

Supporting documents for the Proof of Metric- 4.3.1

Sr. No	Department	No of working computer for student use	Smart Room No.	Capacity of students (In smart room)	Computer lab	Projector/LED
1	Physics	20	32B	90	1	1
2	Chemistry	-	2C	50	-	-
3	Mathematics	28	2F	80	2	1
4	Computer Science	90	22F	60	1	1
5	Botany	1	51B	50	-	1+1(1 projector+ 1 LED)
6	Zoology	2	12C	50	-	1+2(LED)
7	Psychology	-	8A	50	-	1
8	Geography	25	31F	120	1	2
9	English	10	5A	50	1(Language lab)	
10	Commerce	25	5(commerce block)	30	1	2
11	Home Science					1
12	EduSet					1
13	Placement Cell					1
14	Women Cell					1
15	library	2			-	-
	Total	203	10		7	17

*201 computes in 7 different labs in college and 2 computers in library for students for searching the books.


PRINCIPAL
 Principal,
 Govt. P.G. College for Women
 ROHTAK

Computer upgradation

2017-18

Computer Sc.

STOCK REGISTER

GA

Name of Article Computer Systems
 वस्तु का नाम

Computer Fund

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26 17	<p>8.25 Electro Photo Equipments Pvt. Ltd. Chd (17-18) S.C.O.-107-108 Bank Square Sector 17-B, Chandigarh Tel No.- 0172-4588585 270.48.95, 2721.764 Fax No.: 0172-4588890 Service Tax No: AACCE1700CST001 e.in.: U74900HR2009PTCo39049 PAN No.: AACCE700C GSTIN./UIN: 04AACCE1700CIZH E-mail: Sales@electophoto.in Invoice No: EPE155 Dated: 26-Oct-2017 Buyers order No: HARTRON: AGM (HW): 2017: SPL 30 Dated: 8th Sept 2017 Maryana code: 06</p>					Purchased through HARTRON
	<p>Dell ophioplex 3050 SFF (US) with T.F.T. 7th Gen Intel core i5 Processor, 4GB RAM, 1TB HDD, USB keyboard & Mouse Dell Monitor - E2016H with windows 10 Pro Three years warranty by OEM</p>					<p>HSN/SAC @ 15% Rate 8471 26Rs @ 34,389/- 26 x 34,389 = 8,94,135.58 1 GST 18% 1,60,944.40 Round off 0.02 Total - Rs 10,55,080.00</p>
	<p>1. Shukla 2. Kashyap 3. ...</p>					

2018-19

STOCK REGISTER

Zoology

of Article / नाम Desktop Computer

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PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
S-Tech Enterprises					
70 Mukerjee Nagar Shri Ganganagar 335001					
Desktop Computer Acer			01		
		29237.29			
		GST 18.0%		5262.71	
		Total Rs 34500/-			
S-Tech Enterprises					
70 Mukerjee Nagar		361			
Shri Ganganagar		26/11/18			
335001		01	one		
			Rs 34500/-	01	
Acer Desktop Computer					
Core i3 / 4GB / 1TB					
18.5" Led					
Sh. No. UXVPNS134213875130					
U.R. 147010.0283206 E 269 F00					
out of Lab. expenditure					

S-Tech

Signature

zoology

Stock Register

Article Sony Projector 2000 Lumens, Compaq Paravio 3120 83

Particulars	RECEIPT				ISSUE				BALANCE		Remarks		
	Qty	Rate	Amount		Qty	Rate	Amount		Qty	Rate		Amount	
			Rs.	P.			Rs.	P.			Rs.	P.	
G. Bissant													
Computer World Near													
Radio Station Shop No 4													
Improvement Trust Market													
Rohitak 124001 Bill No 13098													
G. Bissant													
Sony Projector 2000 Lumens													
Compaq Paravio 3120													
5% Vat 5%													
Total													
1 one 55000/-													
1 one 20500/-													
2750/-													
<hr/>													
78250/-													
M													
by													

STOCK REGISTER

Lylography
139

Name of Article Computer Lab Items
वस्तु का नाम Digital Teaching System 2.10 With Digital Geog. Lab

PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue देना	Balance बचत	Remarks टिप्पणी
Globus Infocom Limited A-65, Sector 4 Noida UTTAR Pradesh 201301 Indir Cin-07200DL2001 PCC109826 GSTIN - 09AABCC3985C12L Dated 26 Nov. 2018		Invoice N. NK 1119/1587			Digital Teaching System with Geog. Lab Hardware & Software (25) Users 1) Digital Teaching Qty. One System 2.10 (25) User INST 18% @ 450000/- Rate 250000/- Total 2950000/-

All Material used in Geog. Computer Lab
30F Lab का कैमरा Staff Room में लगा हुआ है।

[Signature]



Contract

Comment

Contract No: GEM/2019/2/rohtak2

Generated Date: 08/08/2019

Seller Details

State Government
 Higher Education Department Haryana
 N/A
 Rohtak

Buyer Details

GEM Unique ID: GEM/2019/2/rohtak2
 Name: Sushma Khurana
 Designation: Buyer2
 Contact No: 9254270050
 Email ID: gov-rohtak3.he@hry.gov.in
 GSTIN:
 Address: Government College For Women, Rohtak,
 ROHTAK, HARYANA-124001, India

Financial Approval Detail

Clearance No:
 Submission of Administrative Approval: Principal
 Submission of Financial Approval: Principal

Buyer Details

GEM Unique ID: GEM/2019/ashish@globusinfocom.com
 Company Name: GLOBUS INFOCOM LIMITED
 Contact No: 9971112890
 Email ID: ashish@globusinfocom.com
 Address: Delhi, Delhi-110016

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties & Taxes in INR)
1	Digital Teaching Device with Commerce Lab Hardware & Software (25 User)	digital teaching device	GLOBUS/DTS Z10 with Digital Commerce Lab hardware and software (25 Users)	1	NOS	2,80,000
Total Order Value (in INR)						2,80,000

Consignee Detail

S.No.	Consignee	Item	Quantity	Expected Delivery Date
1	Sushma Khurana Buyer2 9254270050 gov-rohtak3.he@hry.gov.in Government College For Women, Rohtak, Haryana, ROHTAK, HARYANA-124001, India	Digital Teaching Device with Commerce Lab Hardware & Software (25 User)	1	19/08/2019

Product Specification for Digital Teaching Device with Commerce Lab Hardware & Software (25 User)

Specification	Sub-Spec	Value
Cabinet:	Cabinet	Wall Mounted lockable enclosure
	Material of the Cabinet	CRCA Steel Sheet
	Degree of Protection (IP Rating)	IP-66
CPU:	CPU	Intel Core i5
	Processor Generation	7th
	RAM (GB)	4
	RAM upgradable upto (GB)	16



(Handwritten signature)

Projectors and LED details

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
Zoology STOCK REGISTER Name of Article / वस्तु का नाम: <u>LED 40' Panasonic, 42</u> 162					
Verma Electronic & Palika Bazar Rohate	4080	D. Panasonic LED 40' D20		Nil	
		32706			AA
	वस्तु 13:13	4294			
	Total	<u>37000</u>			
Verma Electronic & Palika Bazar Rohate	1281	1 LED omide 42"			
	14/11/17	Rs 20172.-			
Lab upgradation Cost:		CGST 14% 3664-			
		SGST 14% 3664-			
		Total Rs = <u>33500</u>			AA

Notary

STOCK REGISTER

LED. 186

Name of Article LED (Samsung Commercial LED)

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance बाकी
26-11-19	[GEM (Government e Market)] Shree Jee Electronics 9, Palika Bazaar, Civil Road, Rohatek (HR) 124001 out of Lab. up gradation Grant @ Rs. 43000/- with Tax GST M-9215023012	SHUVA32 -13110 26-11-19		one	one

60 : **STOCK REGISTER**

Name of Article Interactive Panel

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	QTY Lette देय	Balance बाकी	Remarks टिप्पणी
Challan no. dr. 29/3/2010	G.P.DC 00478, 00468 Genius Digitalizing your life An ISO 9001:2008 Certified Sales @ geniuspresentation.com	(Invoice No) G.P-0046	dr. 29-3-2010			Received for CHE, CHD
					Sl. No -	
	1) QIT/QWB 200 with SW CD (Interactive Board)		Rs 63,261/-	01	50001366	
	2) QIT 300 Interactive Panel		Rs 70,693/-	01	0A1490	
	3) QD 1200 Visualiser with CD			01	61X.U.PVME.030206	
			Hand			
			sem			
			Hand			

Date	Description	Qty	Unit	Rate	Total
01/12/17	✓ Coral Tapsatel Private Limited	000350	01 @		39500.00
	One projector			Cost 14% 5530	
	Casio XJVI Projector.			SGST 14% 5530	
	Mini (Personal Work)				50569
	Incharge				
	Women cell				
24/02/18	✓ Gooding cables	0797	01 @	245 1%	19766.95
	Post Storage cell			SGST 9%	1779.00
	Mini (Personal Work)				23,525.00
	Incharge				
	Women cell.				

Type - D

SITE ACCEPTANCE CERTIFICATE

For Ku Band SIT & STUDENT END (Haryana EDUSAT Project)

This is to certify that the following items for EDUSAT Project have been received at this office from Bharat Electronics Ltd. (BEL). These items have been installed & commissioned by BEL, are working satisfactorily and are accepted.

SL. No	DESCRIPTION	QTY
I. Ku - Band SIT Equipment		
1	1.2m Ku Band Antenna with NP Mount & earthing kit	1
2	Ku Band 2W BUC with PLL LNB	1
3	1 KVA online UPS with 4 Hrs SMF battery back up	1
4	600 VA UPS with 4 Hrs SMF battery back up	1
5	Site integration material (interconnecting cables)	1
II. Student End Equipment		
1	Video Capture Computer	1
2	Handycam with Tripod	1
3	Wireless Microphone (UHF)	1
4	Speaker with Amplifier	1
5	Multimedia Projector	1
6	Screen (Wall type with spring action)	1
7	Learning Management Software (LMS) (loaded on PC)	1
a)	Student End Learnmate	
b)	TrainNet Client Software for Student End	

Training: Bharat Electronics Ltd. have imparted training to our personnel on the operation of the supplied equipment.

End User Signature: *S. Gupta*
 Date: 13/05/06, Govt. College for Women, ROHTAK
 End User Name: Mrs. URMIL DEVI (Principal)
 Address (Full Postal Address) with Phone No. / Fax No. / E-mail: Government College for Women, Near mini secretariat office, Rohtak. CO - 01262-243116.

Official Seal

Site Acceptance Certificate *Seen*

Entered in Edusat Stock register at Page No 20.

Principal, Govt. College for Women, ROHTAK.

Pr
Govt. College for Women, ROHTAK.

STOCK REGISTER

Physics

31

Name of Article Smart class room products
 वस्तु का नाम Interactive Board

DATE	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शुद्धी	Remarks टिप्पणी
	771. Interactive Board					
	Name of firm	Invoice				
	Globus Infocom	704	1		1	
	Ltd. F-48 Square					
	Industrial area	29/3/19				
	Dist. Dehradun					
	Uttarakhand					
	Received from U.C.C.					Stock Register page no 8
	SI Plan					Dr
	@ 50,500 + CST 45%					

Stock Register

133

Name of Article L.C.D. projector with screen (Soni)
 Modal no SVC/A-VPL-ES5

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
3.3.09	Bharat Educational Store - Chhipri Tank Market 250001 (UP)	Bill No 068/PI Dt 28.2.09 Govt Grant	one pc @ 68900 = 68900/-		one pc	Govt Grant
	Transferred to P.S.R. No. 3					
	Page no - 116.					
			Balance.			NIL.

STOCK REGISTER

139

Name of Article Computer Lab Items

Shipra

वस्तु का नाम Digital Teaching System 210 With Digital Geog. Lab
Hardware and Soft Ware (25)
(25 users) (Cilobus)

Date तिथि	PARTICULARS विवरण	Bill No बीलक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/3/19	Cilobus Infocom Limited A-65, Sector-4 Noida Uttar Pradesh 201301 Indir Cin-07200DL2001 PLC 109826 GSTIN - 09AABCC13985C12L Dated 26 Nov. 2018	Invoicen. NF1819/1887		Digital Teaching service With Geog. Lab Hardware & Software (25) Users		30/3/19
		1) Digital Teaching System 210 (25) User				
		Inst 18% @ 450000/-				
		Rate 2500000/-				
		Total 2950000/-				

STOCK REGISTER

17

Name of Article Projector stand and other items
 अस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/4/14	Galaxy communication 310/24, Jagdish Colony, Rohitak	604 12/4/14				
	Items:	Amount				
(1)	VGA cable 15 meter - 2 bundles of 15m each	2958		Fitted in R.N.6		Commence Deptt
(2)	Projector stand (1)	1390				ashma
(3)	Fastner 14 mm (12)	180				
(4)	Audio wire (20m)	300				
(5)	Installation charges for projector stand mounting	4828 + 785	VA724257	Sur 1250 + 5083		
(6)	Installation charge for LCD mounting (2 jobs) 250 for each job	500 1285				
27/2/19	Swiftinof Projector (stand & other item)	Bill 314		Fitted in Room No-7		Commence Deptt. Kew

STOCK REGISTER

3

Name of Article Over Head Projector with Screen
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/3/19	Overhead Projector Make Horizontal 30-600 Heliogen Bulb Imported Bessel Lens and Autoapatic thermostatic coil Controlled Cooling System (Report quality)	336 14/3/19	22400- 1 No.			Sum
2-	Screen Wall Type on Tripal Stand 170 Cm x 180 Cm.	376 14/3/19	2510- 1 No.			Sum
27/2/19	Shipped Projector with screen Bill No - 314 dated 27/2/19			in Room not Commuce Dept		Sum

Stock Register

NAME OF ARTICLE L.G.D Projector with Screen 197
 Model SVGA-VPL ESS (Sanyo)

BALANCE
Rate
Amount
Rs. P.
515

Particulars	RECEIPT			ISSUE			BALANCE			Remarks	
	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount		
		Rs.	P.			Rs.	P.			Rs.	P.

28/2/09 1 पीस
 669/PI 68900-00
 28/2/09 224,2756
 250.001

* m/s Total 71656
 out of Govt. grant
 Transferred to S.P. No. 11 Page No. 77 Bsl. (Nil)

Mounting of projector

24-16 Galaxy Comanni
 3/16/24 Jagdish
 Copying Rohitk Mar Yang
 बि. नं. 870 फ्लॉड 25-3-16

± Installation charges	Unit Price	Amount (R.S.)
1-000 R.S.	500-00	500-00
HSC/F Grand Total -		500-00

24-16 Galaxy Communication
 3/24 Jagdish Copying Rohitk
 Mar Yang
 Bill No. 874 Date 25-3-16

1 Projector ceiling mount stand	Unit Price	Amount (R.S.)
1,000 R.S.	1,300-00	1,300-00
2 Projector to R.C. Connection cable meter	200 R.S.	400-00
3 Power cable 10 meter	1,000 R.S.	200-00
Total		3,900-00
Add Local sales Tax 5-25'		204-75
Grand Total		4,104-75

Transferred to S.P. No. Grand Total
 11 Page No. 77 Bsl. (Nil) MSC/F

Botany

Stock Register

Name of Article Automatic Slide Projector 35 mm german with remote control 63

Date	Particulars	RECEIPT				ISSUE				BALANCE		Remarks		
		Qty	Rate	Amount		Qty	Rate	Amount		Qty	Rate		Amount	
				Rs.	P.			Rs.	P.				Rs.	P.
17/3/2000	m/s ZION CO, Kothi Amand Niwas Neare Duffa Hospital Sawamin Ram Firath marg Amleela cantt 133001 Bill No 1644/dated 14/3/2000									one @			I one	
5.9.18	Transferred to memo & Register No-I at Page No-38 = one												NIL	

Rs. 14450/-
4/57 578/-
Rs. 15028/-
G.V. Paid

zoology

Stock Register

Article	RECEIPT				ISSUE				BALANCE		Remarks			
	Qty	Rate	Amount		Qty	Rate	Amount		Qty	Rate		Amount		
Particulars			Rs.	P.			Rs.	P.			Rs.	P.		
Computer World Near Radio Station Shop No 4 Improvement Trust Market Rohitak 124001 Bill No 13098 G. Bissant														
Sony Projector 2000 Lumens					1 one		55000/-							
Compag Parario 3120					1 one		20500/-							
							2750/-							
5% Vat 5%														
Total							78250/-							
											78250/-			

by

Smart Class Rooms

Smart Class Room 31

STOCK REGISTER Smart Class Board

Name of Article Digital Teaching Device Oscar 137 Pro.
 का नाम O SDTD Class-T (geography)

PARTICULARS <small>(विवरण)</small>	Bill No <small>(बिल नं.)</small>	Receipt <small>(प्राप्त)</small>	Issue <small>(दिय)</small>	Balance <small>(बाकी)</small>	Remarks <small>(टिप्पणी)</small>
Universal Enterprises Mangal Pasa, Haldwari GSTIN/UIN: 05ABCP64653L12P E-mail: universalexterprises11@gmail.com out of Computer Fund @ 127118-65 GST-22881-35 } = 1,59,000/- each			one	one	✓
All Material used in Smart class Room.					

[Signature]
30/14/19

20 (Cameras)
Ten Smart Class Rooms
Session - 2018-2019

- 1 Maths - 2F Indoor and out camera
- 2 English - 5A "
- 3 Psychology - 0A "
- 4 Geography - 31F "
- 5 Computer - 22F "
- 6 Chemistry - 2C "
- 7 Zoology - 12C "
- 8 Physics - 32B "
- 9 Commerce - 6D "
- 10 Botany - 51B

STOCK REGISTER

Name of Article Smart class room (all items) ⁰¹

DATE दिनांक	PARTICULARS विवरण	BILL No बिल नं.	RECEIPT प्राप्ति	ISSUE द्वारा	BALANCE शेष	REMARKS टिप्पणी
16/05/18	Universal Enterprises Mangal Parad, Haldwani (U.T.N.) VIN: 05 ABLP4 4653L 12P	37				AM
	Digital Teaching Device oscarbro. OSDTD Class - I					
	Issue to one set (all items) Chemistry Dept. Smart Class Room			01	03	AM
	Issue to one set (all items) Smart class rooms Commerce Dept.			01	02	SM
	Issue to one set Smart class room (all items) Psychology Dept.			01	01	PH
	Issue to one set Smart class room (all items) zoology Dept.			01	-	AM
Register handed over on 20/10/18 by AM Malik to Mrs. Sushma AM Malik 20/10/18 Mrs. Sushma (Maths)						

Stock Register

smart class Rooms

of Article Digital Teaching Device Oscars ~~105~~
OSDTD Class - I

Particulars	RECEIPT				ISSUE				BALANCE		Remarks		
	Qty	Rate	Amount		Qty	Rate	Amount		Qty	Rate		Amount	
			Rs.	P.			Rs.	P.				Rs.	P.
8 Universal Enterprises Mangal Parao, Haldwani Invoice No-43 dt. 20.8.18 @ 1,27,118.65 } Total R. GST-22 881-35 } = 1,50,000/- out of Comp. Fund,												Received one one R ✓	
8 Transferred to New Register No-I at Page No-152												= one nil R ✓	

200

STOCK REGISTER

Physics

Smart class ~~Room~~ Room Items (Smart Board)

Name of Article Digital Teaching Device

वस्तु का नाम

08Cans 0 STD class & its installation

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	in Physics Department		
					Balance बाकी	Remarks टिप्पणी	
24/8	Universal Enterprises Mangal Paza Hal dwani 8471 GST in OS ABC PG 4653 61ZP	44 20/8/8			Rs. 127118.45 238935		
				1 GST			
					Total - 150000		
						Done	
	filled in Room No 32B.						

STOCK REGISTER

Name of Articles
वस्तु का नाम

Smart - Room

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/8/18	Digital Teaching Device Oscars Pro OSATD Class 1	45 invoice no.	1		1	44
	Universal Enterprises Mangal Parao, Haldwani GSTIN/VIN: 05ABCPG4653L 1ZP E-mail universalentprises. 111@gmail.com Rate @ 1,27,118.65 + 22,881.35 (IGST) HCN/SAC → 8471 Items. ① Cabinet ② Central Controller ③ Visualizer ④ Interactive Board ⑤ Projector with Arm ⑥ Green Board ⑦ Air mouse with Laser pointer ⑧ External Frame ⑨ Warranty					

Leased Lines and FTTH Connections

Proposal to GCW (IC College) Rohtak for Internet Leased Line

BSNL
Connecting India

To,

Government College for Women (IC College),
Rohtak

Kind Attn: Mrs. Suman (Convener I.T) (gcwrohtak@gmail.com)

Subject: Commercial Proposal for Optical Fiber cable (OFC).

Dear Sir,

This is with reference to your request regarding your requirement for Optical Fiber Cable media (OFC). The proposal in the enclosed document contains the technical & commercial aspects.

We hope that the proposal is in line with your requirement.
Please feel free to contact us for any information or clarifications.

Thanking you,

Yours Sincerely,
For BSNL.

Ashok Kumar Bhoria
SDE (Sales & Coml.)

Landline: 01262-254355 Mobile: 9416050707
Email : nsrohtak@bsnl.co.in

2 of 3

1. Customer requirement

The primary requirement of the college is

Requirement :: Optical Fiber Cable (OFC)

Location :: Delhi Road, Rohtak

2. Media Connectivity

Media of the connectivity for the bandwidth will be fiber up to the last mile with one time Installation cost Rs.3,82,950/-

(i). Commercial proposal for Optical Fiber Cable (OFC)

Sr. No.	Description of service required	One Time charges for OFC Media (A)	S. Tax @ 15% (B)	Total (A+B)
1	Optical Fiber Cable (OFC)	3,33,000.00	49,950.00	3,82,950.00

Payment conditions:

1. All the charges for OFC media will be in advance payment.
2. The period of contract/commitment will be for three years from the date of Commissioning for Internet Leased Line.
3. An agreement/undertaking on from the customer will be required for the commitment period of three years for I.L.L.
4. The order is to be placed to the O/o GMTD, Huda Complex, BSNL Rohtak.



Commercial Proposal for Optical Fiber Media (OFC)

Submitted to

**Government College for Women (IC College)
Rohtak**

Submitted by



Bharat Sanchar Nigam Limited

19th, April, 2017





BHARAT SANCHAR NIGAM LTD

Adv
Cheques
Issued
26.4.17

DEMAND NOTE

4027
20/4/17

Mrs Suran (Physics)
Principot
20/4/17

Demand ID : 2000295607
TAN Number : RTKG02972E
Service Tax Registration No :

DN Issue Date : 19.04.2017
DN Payment Due Date : 19.05.2017
PAN Number : AABC5576G

Customer Name : GOVT. COLLEGE FOR WOMEN
Customer Account : 7000210553
Billing Account : 7000211377

Customer Address : (IC COLLEGE) DELHI ROAD, ROHTAK
ROHTAK
HARYANA RTYGMCC01
ROHTAK
Haryana 124001

Installation Address END A : (IC COLLEGE) DELHI ROAD
RTK
ROHTAK
Haryana 124001

Circuit Details :
Service Type : Leased Line
Service Subtype : INTERNET LC
SCA : RTK

Bandwidth : 4 Mbps
Bill Freq : 12M
Lead A Dist : 0 KM (RD)

Old Bandwidth : 2 Mbps
MLLN : NO
Lead B Dist : 0 KM (RD)

Type Of Order : MODIFY
Type Of Discount :

Item	Amount	Discount	Amount
Lead A Rent	: 0	Discount :	Amount : 0
Lead B Rent	: 0	Discount :	Amount : 0
Circuit Rent	: 163350	Discount :	Amount : 163350
TBB Charges	: 0	Discount :	Amount : 0
Modem A Rent	: 0	Discount :	Amount : 0
Modem B Rent	: 0	Discount :	Amount : 0
Inst Charges	: 0	Discount :	Amount : 0
Modem Deposit	: 0	Discount :	Amount : 0
Security Deposit	: 0	Discount :	Amount : 0

Special Construction Charges
 Installment 1 : Installment 2 : Installment 3 :
 Other Charges (One-time charge) : 333000
 Other Discounts (One-time flat based amount) :
 Additional Charges (Recurring) :
 Additional Discount (Recurring) :
 Service Tax : 74453
 Total : 570803
 Arrear : NO
 Upfront Amount :

Remaining Amount :

Please pay Rs. 570803.00 (FIVE LAKH SEVENTY THOUSAND EIGHT HUNDRED THREE RUPEES) against initial payment for Leased Circuit befo

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
BSNL, RTK

[Signature]
SBE (Sales-Coml.)
O/c
Rohtak-124001

BHARAT SANCHAR NIGAM LIMITED

(A Govt of India Enterprise)

O/o General Manager Telecom Distt. Rohtak - 124001

To

The Principal
GOVT COLLEGE FOR WOMEN
(IC COLLEGE) DELHI ROAD
ROHTAK - 124001

No. GMTD/RTK/AO(Comp)/NDI Genl/2015-16/11/62

Dated at RTK the : 31-08-2017

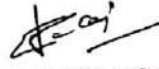
Sub - Payment of Leased Line Demand Note : 2000295607 (BA: 7000211377) - reg.

Respected Sir,

Please refer to the information desired over telephone, it is submitted that Leased line demand note id: 2000295607 was issued for upgradation of 2 Mbps leased line into 4 Mbps leased line. Details of the demand note is as under :

Particulars of Charging	AMT
Circuit Rent	163350
Other Charges (One time charges for fibre)	333000
Total	496350
Service Tax	7445
Grand Total	570803

Payment for this demand note was received vide receipt number RTK1000226041700092 on dt. 26/04/2017. This circuit was upgraded into 4 Mbps on 08/06/2017 and circuit rent for one year has been received for upgradation.


Accounts Officer (Comp)

O/o Sr. GMTD, BSNL
सहायक निदेशक (कंप्यूटर)
महा प्रबन्धक दूरसंचार, रोहताक
भारत संचार निगम लि.
रोहताक

7/10/17

रोहताक दूरसंचार

ROHTAK TELECOM DISTT. BSNL
RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES

FOLIC : ATD(S) F/AA

NAME	GOVT. COLLEGE FOR WOMEN	PAID ON	26-04-2017	AT 19001 Csk B.
RECEIPT NO.	RTK1000226041700092			
TELEPHONE NUMBER		ACCOUNT NUMBER	7004001377	A.O. (Cash)
BILL/D.N. DATE		AMOUNT	370000	BSNL O/o. GMTD. ROHTAK-124001

Rs. Inr(s) Five Lakh Seventy Thousand Eight Hundred Three Only
2017/17 26/04/2017

DD/CHEQUE NUMBER/DATE	Bank of Commerce
PAYMENT CODE	001
MODE OF PAYMENT	CHEQUE
	USER 5129114320

GOVT. COLLEGE FOR WOMEN, ROHTAK

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. 2,26,890/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Leased circuit bill			226890.00/-
2.	Cid:- 7000581299			/
3.	Acc. No - 7000701881			
4.	B No - NDCHR2103503456 Date:- 18/1/22			
5.	Circuit id - 1000166889			
TOTAL				

(In words) Two lakh twenty six thousand eight hundred ninety only (In Figures) 2,26,890/-

Sing. Incharge <u>J. Bhatnagar</u> Date <u>21/9/22</u> Name <u>Jogender Singh</u> (In block Letters) Designation <u>Asst. Pro. Computer science.</u>	Checked & Found Valid on the above fund Amount of Rs. <u>226890/-</u> may be sanctioned <u>Bhatnagar</u> <u>21/9/22</u> BURSAR	SANCTIONED <u>J. Bhatnagar</u> Principal Govt. College for Women Rohtak
--	--	---

रोहतक दूरसंचार



ROHTAK TELECOM DISTT. BSNL
RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES

FOLIC : ATD(S) F/AA

NAME
RECEIPT NO.

Director, Higher Education Board, Rohtak
1000022000000000

PAID ON 22-02-2022 AT 100022000000

TELEPHONE NUMR

1000492100

ACCOUNT NUMBER

7000701591

BILL/D. DATE

01/02/2022 / 22-02-2022

AMOUNT

20000000

Rs.

Sanjiv Kumar

01/02/2022 / 22-02-2022

DD/CHEQUE NUMR/DATE

01/02/2022

CHEQUE

01/02/2022

PAYMENT CODE

MODE OF PAYMENT

रोहतक दूरसंचार

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

1290

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. 192732/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Leaked circuit Bill			192732
2.	Customer Id:-7000210553			/
3.	Account No:-7000211377 Invoice Number:- NDCHR2102499643			
4.	Invoice Date:- 18/01/22 Circuit id:- 1000166852			
5.				
TOTAL				

(In words) one lakh Ninety two thousand seven (In Figures) 192732/-
Hundred thirty two Rupees only

Sing. Incharge <u>[Signature]</u> Date <u>03/02/2022</u> Name <u>DR. SURESH</u> (In block Letters) Designation <u>H.O.D., Comp. Sc.</u>	Checked & Found Valid on the above fund Amount of Rs. <u>192732/-</u> may be sanctioned <u>[Signature]</u> <u>03/02/22</u> BURSAR	SANCTIONED <u>[Signature]</u> Principal Govt. College for Women Rohtak
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रोहतक दूरसंचार



ROHTAK TELECOM DISTT. BSNL
RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES

FOLIC : ATD(S) F/AA

NAME

RECEIPT NO.

Govt. College For Wd
RTK100021802200000

PAID ON

18-02-2022, AT 10002, Dist Rohtak

TELEPHONE NUMBER

1000164002

ACCOUNT NUMBER

7000211377

BILL/D.N. DATE

AMOUNT 192752/-

Rs.

One Lakh Narey-Two Thousand Seven Hundred Tharey-Two On

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

LEASED CIRCUIT

MODE OF PAYMENT

USERN010021100

रोहतक दूरसंचार

VPB2614P1ZX



Sunny Cable Network

1st floor, 22, sukhpara chowk, Rohtak, Haryana-124001

(M) 9355669982
(M) 9466005585

Ref. NO.

Date.....

Invoice

		DATE:	17 September, 2020							
		Invoice No.	47/2020							
From			To							
Sunny cable network, 1st floor,22, Sukhpura Chowk,Rohtak Ph.No.9355669982 GSTIN: 06CZVPB2614P1ZX Bank Acc: ICICI ASHOKA PLAZA Acc No. 016805501209 IFSC Code:ICIC0000168			Principal Government PG College for Women Rohtak							
NOTE / REMARK :										
1. Goods once sold will not be returned 2. Adapter/power supply of modem is not covered in warranty 3. Physical damage, water seepage or moisture on main board is not covered under warranty 4. Device malfunctioning & failure of device is covered under 1 year limited warranty. 5. Only Good quality DC adapters are suggested for the modem, bad quality power supplies can cause device malfunctioning and sometimes board failure of the device. 6. Lan cable and installation is calculated in per meter.										
S.N.	Item Description	Price per unit	Quantity	Total	tax @ 18%	AMOUNT				
1	Tenda WIF Router (N301)	1500	24	36000	6480	42480				
2	Lan Cable (Cat 6 Make I-Net) & Installation (Quantity in meter)	20	1000	20000	3600	23600				
THANK YOU FOR YOUR BUSINESS!										
For Sunny Cable Network Signature / Stamp Place:ROHTAK Date-17-09-2020						<table border="1"> <tr> <td>TOTAL AMOUNT in Rs.</td> <td>66080</td> </tr> <tr> <td>Amount in words</td> <td>Rs. Sixty six thousand eighty only</td> </tr> </table>	TOTAL AMOUNT in Rs.	66080	Amount in words	Rs. Sixty six thousand eighty only
TOTAL AMOUNT in Rs.	66080									
Amount in words	Rs. Sixty six thousand eighty only									

684
31/08/20

The Sunny Cable Network Proprietor
1st Floor, 22, Sukhpura Chowk,
Rohtak.

in,

As per the installation of FTTH connections in the Govt. P.G. College for women, you have to bring 24 routers and 1000 metre wire for LAN cable. You use the channel pasters with B.S.N.L. So please install the cable for WiFi as per B.S.N.L. rate.

With regards,

O/C

Anam Khanwal

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

02

Stock Register भण्डार पंजिका

Name of Article Router + Line Cable
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजका सं.	Receipt प्राप्ति	Issue देय	Balance शेष	Signature हस्ताक्षर
17/9/20	Summary Cable Network 7st floor 20, Subhans Chowd, Rohtak	47/	Router 2 24	24		Gopi
			② Cable 1000 mt. 1000 mt.		Nil	Gopi
	Chemistry + Phy.		Education -	2		(center issued) [Signature]
			Physics -	3		[Signature]
			Zoology -	2		[Signature]
			Biology -	2		[Signature]
			Maths/Stats -	2		[Signature]
			English -	2		[Signature]
			Geography -	1		[Signature]
			Arts/Music/History -	2		[Signature]
			Pol. Sc./Hindi/Economics -	1		[Signature]
			Psychology/Sociology -	2		[Signature]
			Computer Sc. -	2		[Signature]
			Office -	1		[Signature]
			Commerce -	2		[Signature]
					24	

Gopi

9c

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

To

The SDE (Commercial)
O/o GMTD, BSNL
Rohtak

Memo No: **661**

Dated: **28/08/2020**

Sub: - Regarding proposal for the FTTH Connections in Govt. PG College for Women, Rohtak

Kindly refer to your proposal letter no BSNL/Rohtak/Transmission/FTTH/IC College/01 dated 25.08.2020 (Copy attached) vide which the details of plan were provided to this office. In this regard it is requested to provide the following facilities as per your proposal:

Sr. No.	Particulars	Specification/Plan
1	Plan Required	Rs. 849/- (Excluding GST) as per Sr. No. 2 of your proposal letter mentioned above i.e. 50 Mbps upto 600 GB, after that 2 Mbps
2	No. of Connections Required	12 (Twelve) as per the need in different departments of the College.
3	Approximate No. of Routers	24 (Twenty Four). The actual number can vary according to network coverage requirements.
4	Telephone Instruments	Not Required.
5	LAN Cable	As per actual

The billing responsibility of the above will rest with the Principal, Govt. PG College for Women, Rohtak. Hence, it is requested to carry out the work as per the above mentioned requirements at the earliest please.



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



Bharat Sanchar Nigam Limited

Account No: 1026418432 Invoice No: NDCHR220388798

Invoice Date: 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

DEPT OF ENGLISH CO GOVT PG COLLEGE FOR WOMEN

DEPT OF ENGLISH GOVT PG COLLEGE FOR WOMEN-9416077719 ROHTAK IN ROHTAK-ROHTAK 124001 India

TELEPHONE NUMBER
01262297228

GSTIN

DUE DATE
19-04-2022

AMOUNT PAYABLE
₹ 2023.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1349.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिले (=)	देव बिले
₹ 1001.03	₹ 0.00	₹ 16.97	₹ 1004.88	₹ 2022.88	₹ 2023.00

Amount in Words: Rupees Two Thousand Twenty Three and Zero only

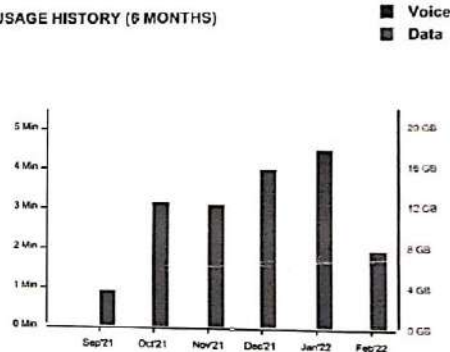
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनएकही शुल्क	939.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-90.00
Tax	कर	155.88
Total Current Charges	वर्तमान शुल्क	1004.88

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.94	865.97
SGST/UTGST	9.00%	77.94	865.97
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

SUNIL KUMAR
नेता अधिकारी
For Billing related issues
☎ 01262-257788

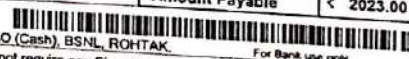
Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No	NDCHR220388798
		Invoice Date	04/04/2022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1026418432
Please Charge Rs. _____ Signature _____		Phone No	01262297228
		Due Date	19-04-2022
		Amount Payable	₹ 2023.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ROHTAK. This is a Computer generated Bill and does not require any Signature.



For Bank use only

Certified that payment of Rs 2023 is recommended and attested for the payment of FTTH connection in English language lab and entered in stock register of English language lab on page no. 40.

Kharma

Checked and may be Passed for
Rs. 2023/- out of AF
Funds/Grants

 11/4/22
Bursar
G.C.W., Rahtak



PAYMENT CODE

MODE OF PAYMENT

रोहतक दूरसंचार



ROHTAK TELECOM DISTT. BSNL

RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

FOLIC : ATD(S) E/AA

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

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ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

NAME

RECEIPT NO.

1262397029

PAID ON

1262397029

TELEPHONE NUMBER (S)

1262397029 / 12-04

PAID ON

1262397029

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

BILL/D.N. DATE

12-04

1262397029 / 12-04

1262397029

ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

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ROHTAK DISTT. BSNL

ROHTAK DISTT. BSNL

Rs.

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

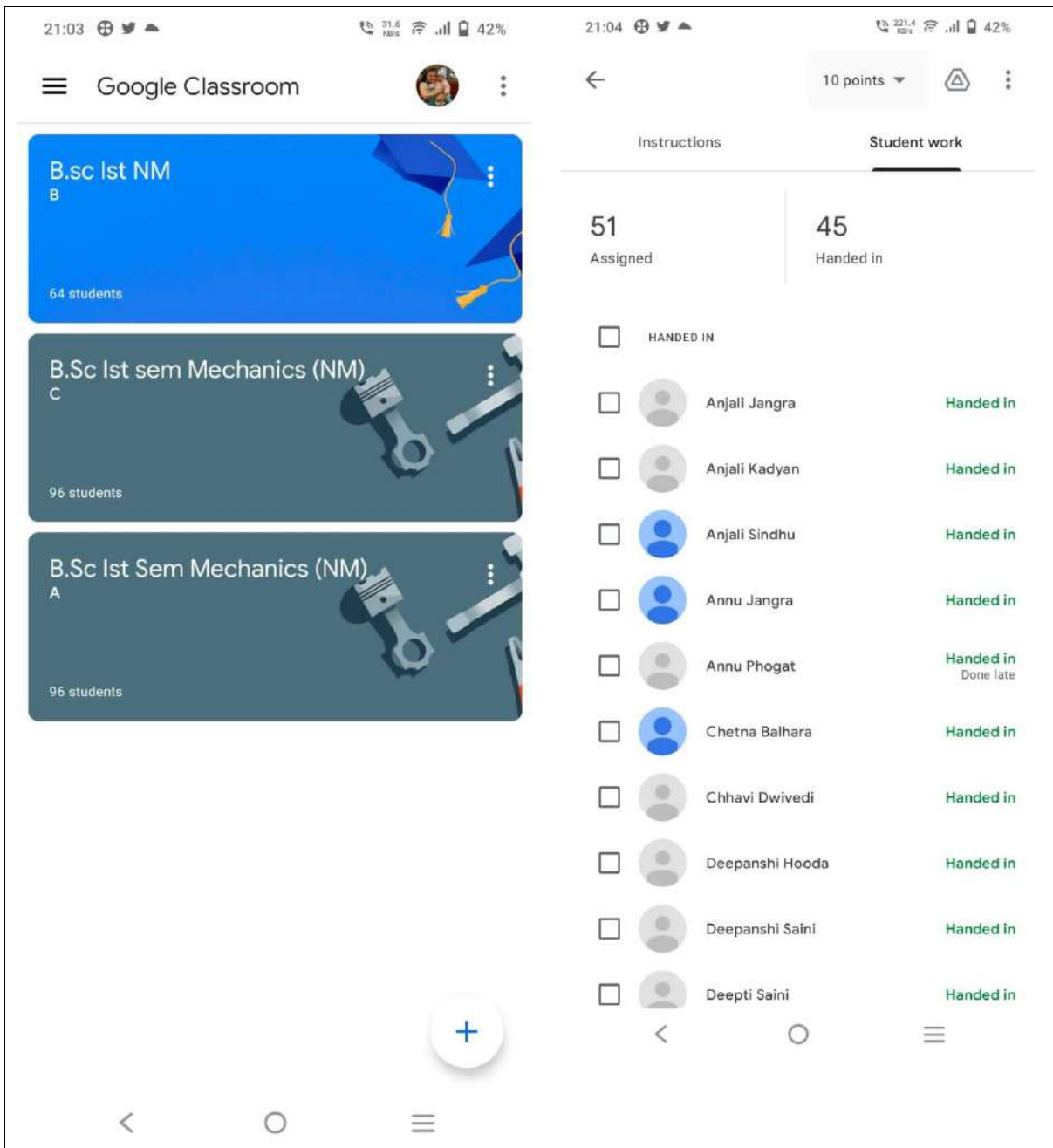
MODE OF PAYMENT

राजस्थान कागज

Proof of classes taken online during COVID-19

The screenshot displays a Cisco Webex Meeting interface. The main area shows a grid of 20 video thumbnails, each with a name and ID. The names are: Ekta Gayat (Host, m), Gagan..., 2149720013, pooja 2149720052, Komal, prachi 2149720054, 2149720004 Vensh, 2149720005 Antim, 2149720011 Sweety, 2149720017, 2149720022 Shruti Dahi, 2149720029 Riya, Simran M., 2149720050, anjali2149720020, Anchu 2149720021, Indu 2149720046, Inku 2149720049, manisha 2149720024, manisha 2149720024, Nikki, and Vandana Yadav. The right sidebar shows a list of 48 participants, including: 2149720050, 2149720051, 2149720053, 2149720055, anjali2149720020, anju mehlawat, Anju S, annu, anshu, Anshu 2149720021, Bhawna 2149720056, and Diksha Prajapati. The bottom status bar shows the time as 12:57 on 21-08-2020.


Online Class on Cisco Webex Meetings by Ms. Ekta (Assistant prof) Physics, GPGCW




Google classroom of Dr. Manju Vasishta (Extension Lecturer) Physics, GPGCW

06:14 📶 🔋 21%


☰ B. Sc.NM I Sec A ☰


 PREPARE A video content for 2 min
Draft


Assignment no. 2


 Assignment No. 2 for 2nd Unit
Posted 21 Jun 2021 🗨️ 25


Electronic Devices Se...


 Video lecture on Different types of ...
Posted 14 Jul 2021 🗨️ 37


 Video lecture on Oscillator Circuit
Posted 13 Jul 2021 🗨️ 35

 Video lecture on Emitter Follower Ci...
Posted 12 Jul 2021 🗨️ 36

 Video lecture on advantages of Neg...
Posted 10 Jul 2021 🗨️ 41


 Video lecture on Advantages of Neg...
Posted 10 Jul 2021 🗨️ 18

 Video lecture on Feedback in ampli...
Posted 9 Jul 2021 🗨️ 30


 Video lecture on RC coupled Amplifi...
Posted 7 Jul 2021 🗨️ 30


06:17 📶 🔋 20%


☰ B.SC. II(NON MEDICAL) ☰


 Video lecture on Introduction to thr...
Posted 4 Jun 2021 🗨️ 3


Statistical Physics Se...


 Video lecture on Anomaly behavior ...
Posted 2 Jul 2021 🗨️ 35


 Video lecture on Electron Gas.
Posted 30 Jun 2021 🗨️ 43


 Video lecture on Fermi Energy.
Posted 26 Jun 2021 🗨️ 38

 Video lecture on Fermi Gas
Posted 25 Jun 2021 🗨️ 47

 Assignment No. 2 for 2nd Unit.
Posted 21 Jun 2021 🗨️ 19

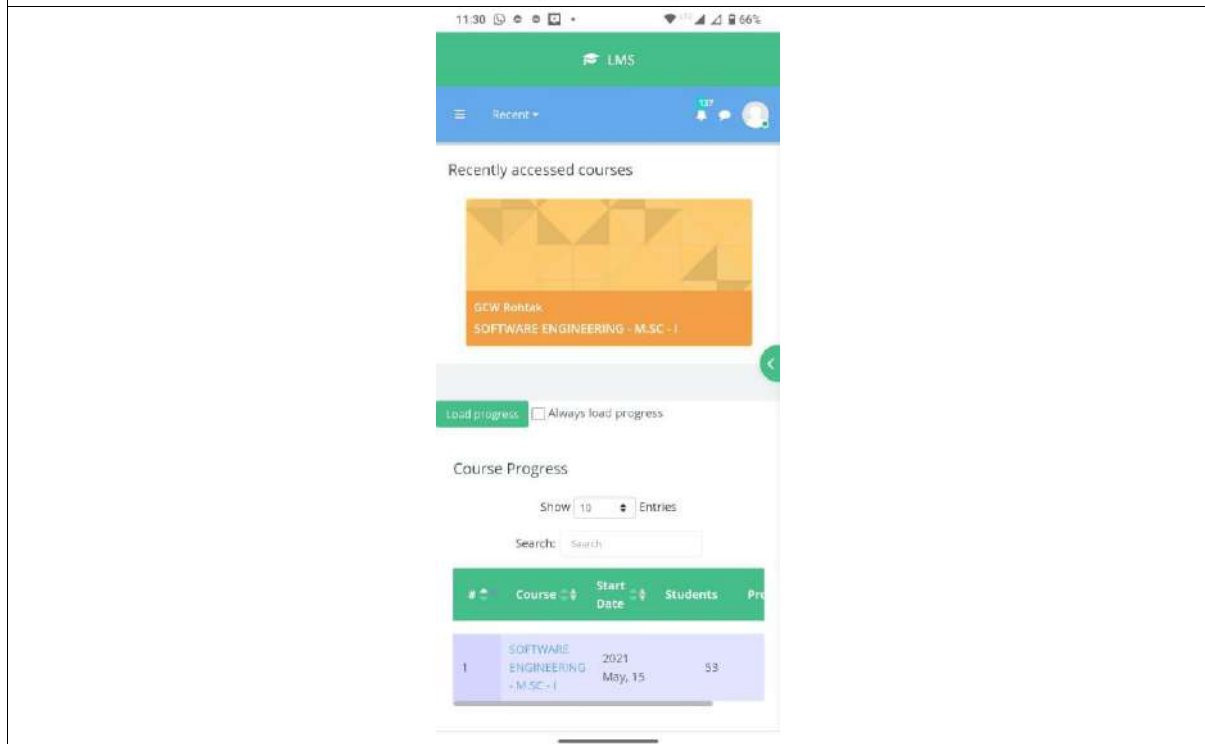
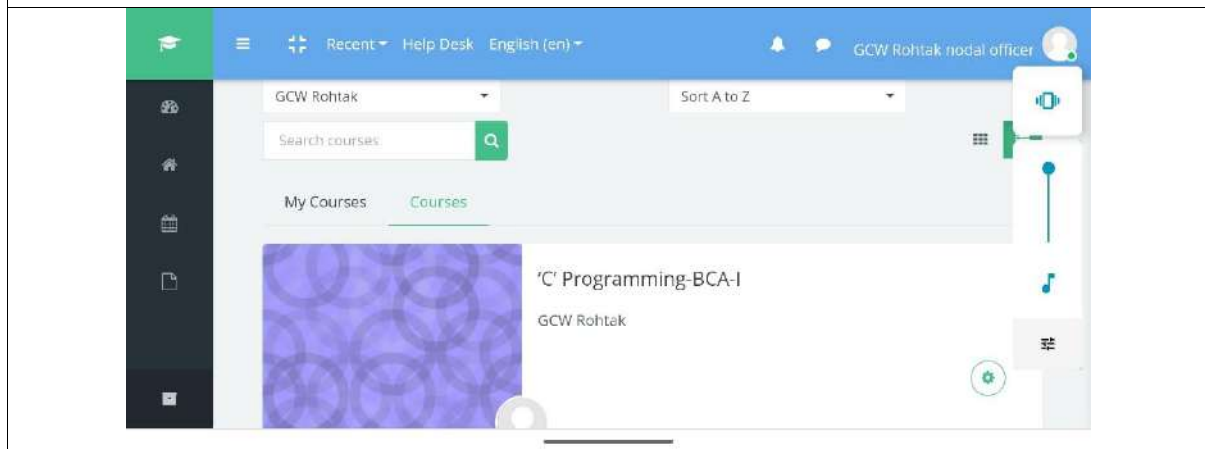
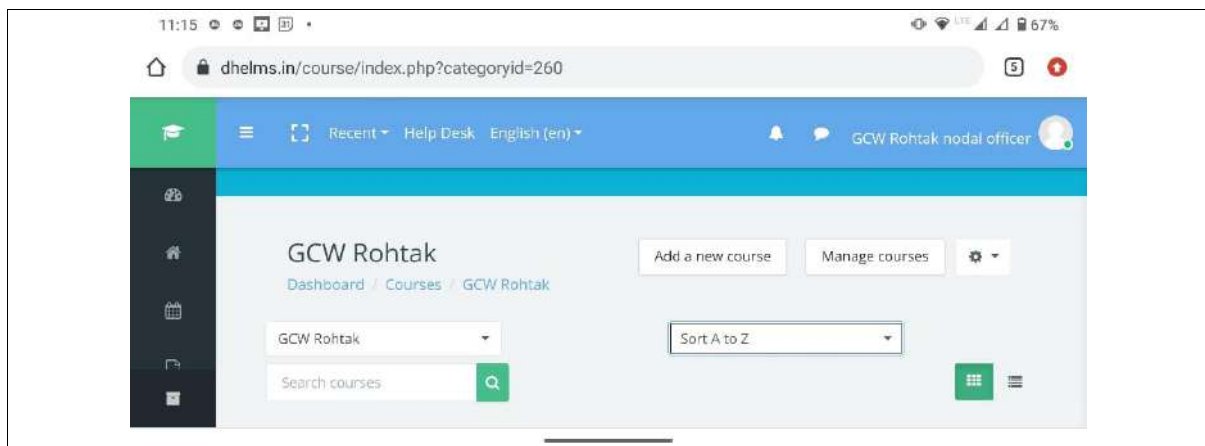
 Video lecture on Bose Einstein Con...
Posted 19 Jun 2021 🗨️ 45

 Video lecture on Bose Einstein Dege...
Posted 19 Jun 2021 🗨️ 24

 Video lecture on Bose Einstein Gas.
Posted 18 Jun 2021 🗨️ 47

Google classroom of Ms. Neelam (Assistant Prof.) Physics, GPGCW

Learning Management System



Learning Management System (LMS) of college

Bio-Metric Machines

STOCK REGISTER














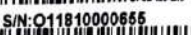

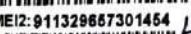
Name of Articles Purchase of Bio-Metric Machines 07
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
	Received on 4/12/19					C.F
28/11/19	Sky Star Technology WZ-N-77A, Vijay Vihar, Uttam Nagar, New Delhi - 110059 www.skystarttechnology.com Skystarttechnology@gmail.com Tel: 011-65256524 : 09210875000 : 09210575000 GSTIN: D7CQRPK4V89E1ZA Document No: N/19-20/11/22 Date of Issue: 28 Nov 2019 Contract No: GMC-51168775799452		One year warranty			Installed in Main office
	Product Description		Qty	Rate	Amount	Amount
	RealTime T502		02	Rs10463.56/-		20927.1
	RSSRT8 003687, RSSRT8004624 HSN code: 85437099					
	GST	18%				3766.88
	Total					Rs. 24694.00
	Rupees Twenty four thousand six hundred Ninety four					only
						Done 5/12/19 Kumar
	Charge taken on 15/11/2021.					
						Signature 15/11/2021

02

STOCK REGISTER

Name of Articles Bio Metric Attendance Device
 वस्तु का नाम (TABLET)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/07/18	The Rohtak Central Co-operative Customer's store Ltd., Rohtak	904				
	Bio-map (BMX-999)				04 @ Rs. 10,201/- Rs. 40,804/-	
	Sr. No: 1, 011810000456 2, 011810000477 3, 011810000679 4, 011810000655					Installed in main office
	 S/N: O11810000456  IMEI: 911329657309648  IMEI2: 911329657299468  MAC: 00:0F:CF:24:DA:87					Seen A-Attendant 23/07/18
	 S/N: O11810000477  IMEI: 911329657309853  IMEI2: 911329657299674  MAC: 00:0F:CF:24:DA:9C					
	 S/N: O11810000679  IMEI: 911329657311876  IMEI2: 911329657301694  MAC: 00:0F:CF:24:DB:66					
	 S/N: O11810000655  IMEI: 911329657311636  IMEI2: 911329657301454  MAC: 00:0F:CF:24:DB:4E					
	Charger handed over					Charger taken over
	Seen					Charge taken over with no Biometric in working condition

Seen
 Human

11/7/19

08

STOCK REGISTER

Name of Articles Purchase & Repair Biometric Machine.
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
21/5/22	Dua Enterprises Shop No. 9A, 1st floor Gopal Complex, Near Chotu Ram Chok, Delhi Road Rontak PAN:- BFDPP2867P GSTIN: 06BFD2867P1Z4 TJ:- 9896990061 Invoice:- DUA22-25/7 Date of Invoice:- 21/04/22. Ref NO:- 0504221					
	Product Description	Qty.		Rate		Amount
	1. Biometric T502-W machine AEBAS RSS502010266, B47AD8178 RSS502005094, B47AD8196	02		16900/-		33800/-
	2. Biometric Adaptor (one year warranty)	02		909/-		1818/-
	3. Machine Battery	02		909/-		1818/-
	4. Service/Repair Mosfet Ic	01		490/-		490/-
	5. Service/Repair Power Ic	02		885/-		1770/-
	6. Service Biometric Configuration	02		767/-		1534/-
	7. Tab Software updation/maintenance	02		2124/-		4248/-
	<u>Grand Total</u>	13		(Including All taxes)		45478
						Forty five thousand four Hundred Seventy Eight only.

CCTV

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Name of Article CCTV Camera
 वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/2/21	one - CCTV day night with 4 ip (4k resolution) Return cable & mega panel New. 85 mt x 95 = 2125 and wire Cable used. Installation adjustment to be made near the gate.			4/00, 2125 6225	01 Camera. (Installed adjacent to bank entrance confirmed.)	
	Worked NO	97.595T = 97.595T =		560.20 560.40		U. Suresh 5/2/21
	A.F	2084		7348.00		U. Suresh 5/2/21
	Items (by such telecommunication source)					
12/10/21	CCTV Cameras - 30 = 20000 with Pvc telecommunication (100mts) = 13000 CP Plus 32 channel video recorder - 18500 Seagate 3TB voice recorder - 25000 43" LED TV with installation - 51300				137800.00	
	Bill No - 945 11/10/2021					U. Suresh 12/10/21

STOCK REGISTER

CCTV Camera's Installation.

Name of Article
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्त	Issue देय	Balance बाकी	R
27/3/17	Proc switch 24 port 10/100 2 Pcs. with 2 Combo port			28900		
	24-59 coaxial cable with PVC Cover			24850		
	Cat 6 cable 4TP			16260		
	12 core single mould pipe			20000		
	Installation charges for cables			7930		
	CST 12.5%			707940.00		
	Surge 7m 4%			12501.25		
	Smack thermal cell 50%			1110.26		
	Leads thermal cell 50%			35.66		
				35.66		
	fluid from Computer			121631.21		
	U-Suney			cheque paid voucher No	285	
					61417	
14/12/18	I. VIEW - TECHNOLOGIES					
	Bullet - 10 Camera			Total		
	Dome - 10 Camera			Installation		
	Proc switch - 7			cost paid		
				229794.00		
	(82609 + 79354 + 63720 + 59950 + 44161)					
	= 229794.00					
	paid voucher No 642-648			Computer		
				fund.		
6/8/21	new camera installed					
	12k vision day night 2 megapixel					
	1 P cameras - 100 (cost)			2 x 4100 = 8200		
	media convert one pack one pack			= 3500		
	D-line cut cable 90 meter			= 90m x 25 = 2250		
	Smk power supply 1 Pa			1000		
	12V 10Amps			2490		
	CST + SGST 9% = 13484.40					
				U-Suney		
					17641.00	

STOCK REGISTER

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 Name of Article CCTV Cameras & Access
 वस्तु का नाम

Date तेधि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/3/2015	M/s Galaxy Communicator Jagdish Colony Rohtau	711 18/3/15				
	NVR 16 ch ONE 18999		ONE	ONE	NIL	} 18/3
	IP Camera 7200X4 28800		FOUR	FOUR	NIL	
	Power supply ONE 1490		ONE	ONE	NIL	
	Tax [49289 6161 30E 5575E	712 18/3/15				
18/3/15	M/s Galaxy Communicator Rohtau					
	Hard Disk 4TB 10980		ONE	ONE	NIL	} 18/3
	Digital AirWireless 15390		ONE	ONE	NIL	
	8 Port Switch 1470		ONE	ONE	NIL	
	Cat Cable 300X25 7500		300mtr	300	NIL	
	Power Cable 300X14 4200		300mtr	300	NIL	
	PVC Pipe 75X30 2250					
	41790 20895 1045					
18/3/15	M/s Galaxy Comm Rohtau	713 18/3/15				
	Services/Installation Charges Rs 2000/-					

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Name of Article CCTV & Accessories 17
 वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/12/2013	M/s Galaxy Communications Jagdish Colony 310/24 Rohini					
		541 11/12/2013				
	1) 4ch. NVR	14985	ONE	01	NIL	↓ ↓ ↓ ↓ ↓
	2) CAMERA	11990	ONE	01	NIL	
	3) Wifi Dence Line	14975	ONE PAIR	01	NIL	
	4) BNC Baloon Connector 1800		06 (Six)	06	NIL	
	5) SMPS	1490	01 (ONE)	01	NIL	
		45240				
	Tot	5655				
	SC	283				
		<u>5178</u>				
11/12/2013	M/s Galaxy Communications 310/24 Jagdish Colony Rohini					
		542 11/12/13				
	1) HDD 1TB	4500	ONE	01	NIL	↓ ↓ ↓ ↓
	2) Camera wire	1560	130 mtr	130	NIL	
	3) Cable RG-6	10200	600 mtr	600	NIL	
	4) Cable B e	3300	110 mtr	110	NIL	
		19560				
		978				
		49				
		<u>20587</u>				
11/12/13	M/s Galaxy Communications Jagdish Colony Rohini					
	Installation Charge Rs 3200/-					
		544 11/12/13				

Diamond

STOCK REGISTER

Name of Article CC TV Camera, DVR, Wire 13
 वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13/5/12	Interchange Le follet Inc. Moley Mkt. Sulhas Buz, N. Delhi - 4 Rs. 47008/-	1/5-12/ 12				
	① CCTV Camera		06			
	② CCTV Wire		16 Burdle			
	③ Connector		16			
7/5/12	- do - Rs. 49400/-	1/5-12/24				
	① CCTV Camera		05			
	② 16 Channel DVR		01			
	③ CCTV Wire		5 Burdle			
5/5/12	④ - do -	1/5-12/				
	① Hard Disk + Twister Pair		1 + 5			
	② CCTV Camera		5			
	③ Power Supply		1			
	④ Wire -		12 Burdle			
	⑤ flexi & pipe		2+1=3 Burdle			
5/5/12	M/S Blegmat Pvt. Ltd. Old Anaj mandi, Rolla 2000					IPet Salt - ml - 5 Used in Earthing

STOCK REGISTER

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 Name of Article CCTV Cameras & Accessories
 वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
9-4-16	M/s. Galaxy Communication 310/24, Jagdish Colony Rohtak	862 15-3-16				
	1. Hikvision 16 Ch. HD. DVR 7216HGHI-SH. one Pic. = 15800-00					
	2. Hikvision H.D. Camera 2MP D/N. Vision @ 3000/= X 11 Pcs = 33000-00					
	3. Camera Power supply 12V 10 Amp. @ 1500 x 2 Pcs = 3000-00					
	VAT. 13.13% = 6798-75					
	Total Amount Rs. 58598-75 out of lapsed security					Kamini Dabel Principal, Govt. College for Women ROHTAK
9-4-16	M/s. Galaxy Communication 310/24, Jagdish Colony Rohtak	863 15-3-16				
	1. Hard Disk 4T.B. one Pic. @ 11000/= = 11000-00					
	2. Camera wire @ 11/= Per Mtr. 450 Mtr. X 11 = 4950-00					
	VAT 5.25% = 837-38					
	Total Amount = 16787-38 out of lapsed security					Kamini Dabel Principal, Govt. College for Women ROHTAK