

Date	Bill No.	Firm Name	Item	Amount in fig.
13.01-14	466	Samlason Printing Press.	Certificates of B.A.I CCE.	2500/-

Committee:

1. Bhatia

2. Verma

Consumed & Balance Nil/ (Issued to students)

Seen
Chauhan

Principal
Govt. College
Barwala (Panchkula)

Blue

Date: Bill No. Firm Name, Item Amt in fig.

22-01-14. 80. Amba Computers Refill 2300/-
of one
laser
Cartridge
M.F. \$370
dm.

Committee
1. Betanis

2. Mr

09-4-14. 164. Amba Computer Refill of 2300/-
one Cartridge
M.F. \$370 dm.

Committee.

1. Betanis

2.

Date Bill No. Firm Name Item Amt in fig.

17-2-14. 829. Suresh Book 2 Rims. 320/-
Depot.
Bairwala (P.K.) (Three hundred
and
twenty
only)

Committee.
1. Bhatia

Consumed & Balance Nil.

(Signature)

(Signature)
Principal
Govt. College
Bairwala (Panchkula)

Date	Bill No.	Firm Name	Item	Amount	in fig.
03.2014	1133	e-ways A Path to I.T. Solution (UPS)	Repair	2480	four hundred and eighty only
4.03.2014	1134	e-ways A path to I.T. Solution (CPU)	Repair	2450	four hundred fifty only

Committee Member:

1. Geeta Bhalis

DATA CARD

Date

Page

28

Balance

Date 21/Jun/14 Bill No. IT-2014-15-33 Firm name Insys Techno. B-25 Sector-12A Rally Market Panchkula item 3G DATA CARD w/o WIFI with 3 months unlimited usage Amount 3,050/- Three thousand Fifty only

Purchased Balance

01

01

Anil Fair

21/Jun/14

Issue to Nodal Officer of online Incharge Anil Fair

12/March issue to Principal Mrs. Anil Govt College Barwala (Panchkula) to attend meetings

Principal Govt College Barwala (Panchkula)

Anil Fair

Received

12/3/15 Principal Govt College Barwala (Panchkula)

30/Jun 3 in no. Amt. 3G Dongle with 3X2825/- B-25, Sec-12-A, Vodafone 2 months = 8,475/- Rally Market, Unltd. Usage PKL

Blank 9/11/16

Anil 9/11/16

Purchased on 30/Jun/15 Balance 1 + 3 = 4 (1 issued to Anil Fair) Balance = 3 In fig. Eight thousand four hundred seventy five.

30/Jun 03 Issued to computer lab for on work needed Anil Fair

- Issued to Mrs. Mallika (Asstt. Prof. - Comp. Sci.) for AEBAS work on 19.01.16

litn
19/1/16

seen
AS
20/1

Received of Dongle
of HUAWEI
19/1/16

Principal
Govt. College
Barwala (Panchkula)

Balance - 43 - 1 = (2)

klaw
9/4/16

Ambr
9/4/16

Dongle Returned back from Dr Mallika on 23/01/17

PR
23/01/17

Mall
23/01/17

Balance → (04)

One Dongle Micromax issued to Sh Amardeep Singh, Clerk for office work on 03/03/17

① Dongle Received
Received
Date
(Mr Sunny) 10/3/17
Clerk

PR
03/03/17

Balance → (03)

Seen
Principal
Govt. College
Barwala (Panchkula)

No	Bill no	Firm name	Item	Quantity	Amount	Total
18/14	80	Suresh Book Depot - Barwala PKL	1) Cello tape	1 @	30/-	30/-
			2) All pin	1 @	25/-	25/-
			3) Rim A4	1 @	150/-	150/-
			4) Scissors	1 @	20/-	20/-
			5) Paperweight	2 @	30	60/-
			6) Staples	1 @	80/-	80/-
			7) " Pin	1 @	10/-	10/-
			8) File Pin	1 @	20/-	20/-
			9) File Cover	5 @	5/-	25/-
			10) Pencil Box	2 @	40/-	80/-
Above items are consumed and balance Nil. <u>19/7/16</u>						<u>Rs 500/-</u>

Principal
Govt College
Barwala (Panchkula)

2)	13/09/14	338	Amba Computers	1 @	300/-	300/-
			1) Laser cartridge in Lab I			
			2) change of M.R. 1	@	150/-	150/-
			in Lab			
						<u>Rs 450/-</u>

Incharge
ftr

(Principal)

Date	Bill No.	Firm Name	Item	Amnt.
5th June 2015	IT-2015-16-125	Insys Techno. B-25, Sec-12-A Rally Market PKE	Webcam 3x850/- (Inter) = 1950/- 3 in no.	

In fig. One thousand
Nine Hundred fifty.

Purchased Balance

03

03.

30/June/2015 Iqbal to Computer Lab
for online work Avail fairuz
Received for

seen
AS

Khan
9/4/16

Arif
9/4/16

PHOTO
of the
Bill is attached

Date

Bill No.

Firm Name

Date

Page

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Item

Amt.

8/10/15

6997

Access Computech

OS/USB based

12,299/-

Pvt. Ltd.

Finger Print

Rept. office S-4/B, GIDC Reader device

Makarapura, Vadodara For use with

Gujarat India

Desktop

Model - STARTEK

FM 220

Issued to Modal officer (ABBAS) Mr. Matilce

Bhayani.

Principal

Govt. College

Barwala (Panchkula)

8/10/15

seen

29/1

Principal

Govt. College

Barwala (Panchkula)

Bio-metric Attendance Charge

handover to Mr. Sandhya

Sanyal

10/8/18

Issued One (01) USB based finger print Reader device

to Principal office, Model No - B3571173

Recd. Anil Kumar

Principal

Govt. College

Barwala (Panchkula)

Issued One (01) USB based finger print Reader device

to Mr. Sunil (Clerk) Model No - FM 220, B3571111

Received ~~test~~ one

8/10/16

Model No FM 220

Principal

College

Issued One (01) USB based finger print Reader device

to Mr. Pardeep Kumar, Model No - B3571147

Mr. Pardeep

Principal

College

Barwala (Panchkula)

Anil

Issued One (01) USB based finger print Reader device

to Mr. Naveen Kumar (L.A) Model No - B3571159

Received

Naveen

12/03/2016

Issued One(01) USB based finger
Print Reader device to Sandhe Madam
(Nodal officer)

Received and installed Sandhya
in clerk room. 10/8/18

Principal
Govt. College,
Barwala (Panchkula)

Principal
Govt. College,
Barwala (Panchkula)

Charge Handover Takenover
The charge of Biometric Attendance
devices has been handed over
to Mrs. Sandhya, Assistant Professor
in Computer Science.

Handed Over by
Mitli
10/8/18

Taken Over by
Sandhya
10/8/18

Date	Bill No.	Firm Name	Item	Amount
19/01/2016	RS/1470/2015-16	Fortune Impex Pvt. Ltd.	Integrated Attendance device Type I 2G, camera ready	18,602.10
		8, H Ochi Mankh		
		Sarani, Kolkata	02	
		-700071		
		WiFi Access	WiFi Access point	1534.30
		"	02	
		Installation		458.00
		Charges		
		Total		<u>20,594.40</u>

Issued to Model officer (AERAS) Mrs. Malika Bhayane.

~~Model~~
5/2/16

seen
RS
Principal
Govt. College
Barwala (Panchkula)

Two Tabs and two wifi Access Points (scanners) issued to
Sh. Ram Pal (Deputy Subdt.)

Ram Pal
18/3/16

19/4/16
by
19/4/16

Principal
Govt. College
Barwala (Panchkula)

Date 06-04-2022 Bill No. VITS/2022-23/2 Firm Name Yash I.T. Solutions
117 Parb Colony Ranwale Ambala
CSTIN: 06BDOPR7325012T

Item	Qty	Price/UNIT	CST	Amount
1) Finger Print Scanner (Model Manta MFS 1000)	2	2796.61	1006.78	6600/-
2) Installation charges for Finger Print Scanner	2	423.73	152.54	1000/-

Total 7600/-

[Signature]

Hardware

(Seven Thousand Six Hundred
Only)

[Red Stamp]

LCD Projector Issue Record.

Date _____
Page 35

① Issued LCD projector to Dr Tyotsna Kaushik, Asst Prof Psychology on 12/08/16 for lecture on International Youth Day for all boys and girls.
dyf
12/8/16 9:30 am (Issued)
dyf
4:30 (Returned)

② Issued LCD projector to Dr Mallika, Asst Prof Computer Science on 23/08/2016 for Quiz under celebration of AZADI 70, "Taad Karo Qurbani" campaign.

Mallika
23/08/2016
12:10 PM
(Issued)

Mallika
1:40 PM
(Returned)

③ Issued LCD projector to Mrs Anjali Goel Asst Prof Commerce on 16/09/2016 for Quiz competition under Talent show.

Anjali
16/9/2016
(Issued)
10:15 AM

Anjali
16/9/2016
12:45 PM
(Returned)

④ Issued LCD Projector to Dr Alka, A.P
Dept of Physics on 25/02/17 for Physics
Dept Activity (PPT presentation).

~~Dr Alka~~ 25/2/17
(Issued)
(10:15 a.m.)

~~Dr Alka~~ 25/2/17
(Returned)
(12:00 Noon)

⑤ Issued LCD Projector to Dr Kapoor Singh,
Convener Red Cross Society, GC Barwale on 07/04/17
for celebration of World Health Day
(PPT presentation).

~~Dr Kapoor Singh~~ 07/04/17
(Issued) 10:30 AM

~~Dr Kapoor Singh~~
(Returned)

Printers

① Bill No. 22497 dated 23/01/2017
Alga Electronics, SCO 59 (Ground floor),
Sector 32-C, Chandigarh-160047
Tel No. 0172-5073649, 2621680,
5018281

Item	Qty	Unit Price	Amount
① HP Laser Jet Pro MFP M 227 Soln Printer (with 03 Years warranty) Part No. G3Q74A Serial No. (I) VNC3H00352 (II) VNC3H00359	02	Rs 22190.47	Rs 44380.94
			Rs 44380.94
		VAT @ 5%	Rs 2219.05
		round off	(+) = 01
			Rs 46,600-00

Purchase Committee

Stock Verification Committee

- ① AS (Mr. Anita)
- ② Amr (Mr. Alka)
- ③ Amr (Mr. Anand)
- ④ Amr (Mr. Anand Bhandari)
- ⑤ Amr (Dr. Kasturba)
- ⑥ Amr (Dr. Rishi)
- ⑦ Amr (Dr. Ashish)
- ⑧ Amr (Dr. Malika)

- ① Amr
- ② Amr 24/1/17
- ③ Amr 24/1/17

Seen
Principal
Govt. College
Barwala (Panchkula)

One HP MFP Laser Printer Serial No. VNC3H00352
issued to Principal office.

24/01/17

Sukhinder Singh
(Sukhinder)

Seen
Office
24.1.17
Principal
Govt. College
Barwala (Panchkula)

18/8/17 Screen driver kit Qty Amount
Kundan Lal & Sons 01 191/-
6109/A, Nicholson Road (One Hundred
A/cantt. Ninety one only)
Bill no - 075
Date - 13/8/17

Purchase Committee

Stock verification
Committee

1.

1.

2.

2.

3.

3.

4.

4.

5.

6.

7.

8.

Seen

Principal

Hard Disk

Date _____
Page 38

6 ¹¹ / ₁₇	Luvy computers.	Qty	Rate	Amount
	SCO - 113, 114	01	3736/-	3736/-
	Conditi mkt.			
	A/cantt.		CST 9% -	336.241
			GST 9% -	336.241/-
				<u>4408.48/-</u>

only
Jw

Purchase Committee	Stock verification Committee
1. <u>Q</u> (Mrs. Ila Johar)	1. (Ms. Geeta B.)
2. <u>Q</u> (Ms. Mani)	2. <u>Q</u> (Ms. Anju Coel)
3. <u>Q</u> (Dr. Alka)	3. <u>Q</u> (Mr. H. R. Kaur)
4. <u>Q</u> Dr. Kashmir Singh	4. <u>Q</u> (Ms. Suman)
5. <u>Q</u> Dr. Ritu	
6. <u>Q</u> Dr. Ashish Jolly	
7. <u>Q</u> Dr. Malika	
8. <u>Q</u> Ms. Namrata.	

seen
Principal

Item = 01 8TB Hard Disk
Seagate HD

Date _____
Page _____

	Qty	Rate	Amount
21/9/18 Levy computers	01	19500/-	19500/-
SCO-113-114		(including GST)	
Gandhi Market			
Ambala Cantt.		1487.25	19500/-
Pin:-133001		SGST 9% - 1487.25	
8TB HDD		@ rate -16,525.00	
Total		19,500.00/-	

Purchase Committee

Stock Verification

- | | |
|-----------------------------------|------------------------------------|
| 1. Sankar (As. Sanika) | 1. Ajmer (As. Sanika) |
| 2. Pili (As. Ritu) | 2. Sankar (As. Sanika) |
| 3. 22/9/18 (As. Alka) | 3. 22/9/18 (As. Sanika) |
| 4. 22/9/18 (As. Kapur) | 4. 22/9/18 (As. Sanika) |

~~Blue~~

[Signature]

(Principal)

Networking items for Digital Lounge

8/12/18

Krishna Computers:

SCO: 292 Ist Floor,

Sector - 20, P.K.L. (HRV.)

	item	Qty.	Rate.	Amount
1.	D-Link 40 MTR CAT6	40 MTR	20.34/-	813.60/-
2.	D-Link 10 MTR CAT6	5	20.34/-	101.70.00/-
3.	NETS 8-Port Switch	1	593.22/-	593.22/-
4.	RJ 45 Connector	12	8.47/-	101.64/-

Total 2525.46/-

CGST 9% 227.29/-

SGST 9% 227.29/-

Total 2980/-

Purchase Committee:

1. [Signature]
2. [Signature]
3. [Signature]

Stock Verification Com:

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]

[Signature]
(Principal)

Keyboard

<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
04	@254/-	1,016/-
CST 9% = 91.44/-		
EST 9% = 91.44/-		
		<u>1198.88</u>

Dated - 4/11/17

(One Thousand One Hundred
Ninety eight point
eighty eight)

Stock verification Committee:-

1. Praty (Mrs. Geeta Bhatia)
2. Anju (Mrs. Anju Goud)
3. Mr. H. R. Karshik
4. Suman (Mrs. Suman)

Purchase Committee.

1. Ila (Mrs. Ila Johar)
2. Mari (Mrs. Mari)
3. Alka (Mrs. Alka)
4. Kashmir Singh (Mrs. Kashmir Singh)
5. Rita (Mrs. Rita)
6. Ashish Jolly
7. Malika
8. Namrata

Principal

10/10/19

Krishna Computers

Bill No. 13

SCO: 292 Ist floor, Sector-20

Panchkula (Hry.)

Particulars	Qty.	Rate	Amount
1. Dell USB Keyboard	20	424/-	8480/-
2. Dell USB Mouse	20	297/-	5940/-
3. CMOS Batteries	35	17/-	595/-
CGST @ 9-1.			1351-35/-
SGST @ 9-1.			1351-35/-
Total =			17717-35/-

Lab maintenance

Committee:

1. Sanku
2. [Signature]
3. [Signature]

Stock verification

Committee:

1. [Signature]
2. [Signature]
3. Sanku
4. Babu

Harvande
(Bursar) 10/10/19.

mouje

Date _____
Page 42

		<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
6 $\frac{11}{17}$	Luvy computers.			
	Sco-113-114	10	@169/-	1690/-
	Grand to mkt.			
	A/c entt.		CST 9% -	152.1/-
			GST 9% -	152.1/-
				<u>1994.2</u>

[Signature]

Purchase Committee

1. *[Signature]* (Mrs. Ila Johar)
2. *[Signature]* (Ms. Mani)
3. *[Signature]* (Dr. Alka)
4. *[Signature]* (Dr. Kashmira Singh)
5. *[Signature]* (Dr. Ritee)
6. *[Signature]* (Dr. Ashish Jolly)
7. *[Signature]* (Dr. Malika)
8. *[Signature]* Ms. Namrata

Stock Verification Committee

1. (Ms. Geeta B.)
2. *[Signature]* (Ms. Anjali Coel)
3. *[Signature]* (Mr. H.R. Kauri)
4. (Ms. Suman)
[Signature]

seen
[Signature]
Principal

Digital Lounge

Date

Page

43

1. Issued 3 CPUs,
3 Computers, 3 mouse
and 3 keyboards

+ 3 Computer tables (one returned)
to library on 11/12/18 for Digital Lounge.

(i) CPU - C10AA501618

(ii) CPU - C101AA501543

(iii) CPU - C101AA501608

(i) TET - C101BG442755

(ii) TET - C101BG442530

(iii) TET - C101BG442674

(Incharge) Sonika
(Library)

(Principal)

Computer in IT Lab $26 - 2 = 24$ (2 issued to Digital Lounge)

Computer in Lab 2 $25 - 3 = 22$

(one issued to univ. cell)

one issued to Principal office)

one issued to digital lounge)

Sonika
03/04/19

Digital Lounge

Date _____
Page 44

1. Issued one Dell optiplex 3050 (I3)
USFF with TFT
Bath: 4ZJJGP2 to library
for Digital Lounge on 11/12/18

(Incharge) Sanka

(Library)

Brig

Issued to Mr. Palveen (custody)
from Digital Lounge.

Returned to Psychology Incharge Ms. Aman Sanka
11/01/21

2. Issued one Dell Optiplex 3050 (I3)
USFF with TFT Bath: 4ZPNGP2
to library for Digital Lounge
on 11/12/18

Palveen
10/09/2020

(Incharge) Sanka

(Library)

Brig

One ~~Bath~~ computer issued to Mr. Aman
from digital lounge with (4th PNGP2)

Sanka
10/09/2020

Aman
10/09/2020 . Dell optiplex

one Dell a1410 3050(I3) USFF with TPT

Both: 42PNEP2 returned to Ms. Summa

(Incharge Women Cell).

(Incharge Digital
Lounge) 11/01/2021

(Incharge Women
Cell)

(FX9 Cartridge - Canon)
Printer Toner

Date _____
Page 45

<u>01</u> 17.18	<u>Electrophoto Equipment</u>	<u>Qty</u>	<u>Amount</u>
	Sco-107-108, Bank Square Sector-17-B, Chandigarh	01	3,867.19
	Bill no - EPE317		
	Dated: 16/01/2018		
	IGST		1,082.81
	Total		4,950.00
	(Four thousand nine hundred fifty only)		

Purchase Committee

Stock verification

- | | |
|------------------------|------------|
| 1. (Mrs. Ila Johar) | Committee. |
| 2. (Mrs. Mani) | |
| 3. (Dr. Alka) | |
| 4. (Dr. Kashmin Singh) | |
| 5. (Dr. Ritu) | |
| 6. (Dr. Ashish Jalep) | |
| 7. (Dr. Malika) | |
| 8. (Mrs. Nampreet) | |

<u>02</u> 5.18	<u>Alpha Electronics</u>	<u>Qty</u>	<u>Amount</u>
	Sco-59, Sector 32-C Chandigarh	03	12,174/-

Bill no - TICHD1718/0924 (Twelve thousand
one hundred Seventy four)

Dt - 5/02/2018

Purchase Committee

Rate = 10,316.94/-

IGST = 1,057.05

Grand off = 12,174.00/-

Stock verification Committee

1. Anshu 2. Suman 3.

Seen principal

one
~~two~~ Computer table issued to
Digital Lounge # $25 - 1 = 24 + 2 = 26$

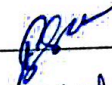
Santa
03/04/19

No. of Printers = 04
one issued to Digital Lounge
Remaining $04 - 01 = 03$

Sanka
03/04/19

one printer issued to Mr. Amardeep
(Clerk) in office [HPLasegetpromFPM227fdw]
from digital lounge

Sanka
10/09/2020


(Amardeep)

Tonner Refilling Out of ~~Comp. Tonner~~ find

Bill No. 375 dated 05/9/2021

MCA Computers, near Bus Stand
Main Market, Panchkula Road,
Barnala (H.R.)

S.No.	Item	Rate	Amount
1.	Refilling of Tonner Cartridge TN 2465 of Brother Printer DPC 2531dn	350/-	350/- = 350/- CIST (9%) = 31.50/- <u>413.00</u>

Wrong

Entry

Sy 9

Principal

Burser

Incharge

S.No.	Item	Rate	Amount
1.	Refilling of Tonner Cartridge TN 2465 of Brother Printer DPC 2531dn	350/-	350/- = 350/-

CIST (9%) 31.50/- = 31.50/-
Total 413.00/-

(Four hundred thirteen only)

Harvander
PRINCIPAL

Adm. 29/11/21
BURSER

Sy 9
Incharge