

Speakers

17 ⁰²/₁₈ Contract ATC
7, Ahleewalia Bld. Qty Amount
Bill no. 571 01
DE - 17/2/18. 2203.39

EST @ 9% 190.31

SEST @ 9% 190.31

2600.00/-

Purchase Committee

Stock verification Committee

1. Dn. Sonika Sandhu.

1. Ms. Geeta Bhatia

2. Dn. Ritu

2. Ms. Anju Coel

3. Dn. Ashish.

3. Ms. Suman

4. Dn. Malika

5. Ms. Namrata

seen
Principal

Antivirus - CD (Computer Software)

(expiry - 4/09/2021)

04/04/18

Item	Qty.
1. Quick Heal Internet Security premium	3 user 3yr. pack (1 CD)

Consumed - Installed on 3 PCs

- (i) on PC in computer lab II (Nansen) - Abhy
- (ii) on PC in office with Sumil - Sumil
- (iii) on PC in library with Pardeep - Pardeep

Sanika.
04/04/18

Sanika.
04/04/18

Issue of computer

S.No.	Particular	Qty.
-------	------------	------

1. (i)	HCL monitor with CPU, keyboard and mouse	- 1
--------	--	-----

HCL-TFT - S.No. - C101AA501579

HCL-CPU - S.No. C101B6478254

HCL-keyboard - S.No. C1011029793

HCL-Mouse - L2040HR06XP

Issued to Mrs. Shakina Chauhan (Computer Instructor) - *Shaina*
05/04/18

Sanku
05/04/18

11/04/18

1. Inspection of UPS (APC) by Power Sure
Tech. Booth no. 39, Sector-28C, Chandigarh
-160002

Site visit charges of 6KVA APC UPS =

2400-00/-

18% GST = 432-00/-

Total 2832-00/-

Committee :

1.

Savika
11/04/18

RJM
(Bursar)

(Principal)

2.

Pin
11/04/18

3.

S.No.	Particulars	Quantity
1.	HCL monitor (with keyboard and mouse) issued to Mr. Shahiana in Univ. room (from lab 2) (Room no. 302)	1 <u>Sanku</u>

no. of computer in lab-2 = $24 - 1 = 23$

Sanku

Sr. No. Particulars Quantity

1. New Hardware
 Dell Optiplex 3050(i3)
 USFF with TFT
 Computer

Vendor:
 Electro Photo Equipments (09814027244)
 Pvt. Ltd. Amount:
 S.C.O. 107-108, Bank Square
 Sector 17-B Chandigarh 34,195-00

Invoice No. EPE1086 IGST 6,155-00
 Total 40,350-00

Dated: 03-11-2018

(Forty thousand three hundred fifty only)

Purchase Committee:

1. Ila (Mrs. Ila Johar)
2. Mam (Mrs. Mani Narwal)
3. Dr. Aika (Dr. Aika)
4. Rakesh (Mr. Rakesh)
5. Sonika (Dr. Sonika)

Stock Verification Comm:

1. Blu (Mrs. Greta Bhatia)
2. Anju (Mrs. Anju Hood)
3. Sonika (Dr. Sonika)
4. STII/18 (Dr. Isha Goyal)
5. Dr. Ashish Jally (Dr. Ashish Jally)

Blu

Seen
 and checked me
 (Principal)

Window Blinds repair Amount

S.No.	Particulars	Amount
1.	Royal Decorators Nehalwan Road, opp. Kabil gas, 1st floor Ambala Cantt	24495/- (Including labor and GST)
	Repairing of vertical window Blinds in Computer Labs.	Total amount 24495/-

- Stack Verification
Committee:
- | | |
|------------------------------|-------------------------------|
| 1. Dr. Harvande <u>Hali'</u> | lab maintenance
Committee: |
| 2. Dr. Isha <u>dh</u> | 1. <u>Sanka</u> . |
| 3. Dr. Sanika <u>Sanka</u> | 2. <u>Dr</u> |
| 4. Dr. Ashish <u>dh</u> | 3. <u>Sanya</u> . |

Harvande
(Bursar) 10/10/19.

Dr
(Principal)

Window Blinds in

Digital Lounge

Bill No. 050
3/10/19

S.No.	Particulars	Amount
-------	-------------	--------

1.	Royal Decorators	8700/-
----	------------------	--------

Nicholson Road, opp.
Kapil gas, 1st floor
Ambala Cantt

(Including GST
and labour)

Installation of Vertical
window blinds in
Digital Lounge

Total amount
8700/-

Stock Verification
Committee:

1. Dr. Harvandra Bala
2. Dr. Isha
3. Dr. Sonika
4. Dr. Ashish

Lab maintenance
Committee:

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

Harvandra
(Bursar) 10/10/19

[Signature]
(Principal)

Printer Cartridges ..

14/11/19

Jindal Realtch
Booth No. - 229
Sector - 14
Panchkula (Haryana)
134113.

Invoice No. .

JR/0867/2019-20

Dated: 13-11-2019

Description	Qty.	Rate
Toner CF232A (Cartridge)	02	5,050.00/unit
Toner CF230A (drum)	02	3,750.00/unit

Amount 10,100.00

7,500.00

17,600.00

CGST 1,584.00

SGST 1,584.00

Total 20,768.00

Stack Verification

Lab maintenance

Committed:

Committed:

1. Dr. Harvandra Harvandra

1. Sanika

2. Dr. Isha

3. Dr. Sanika Sanika
14/11/19

4. Dr. Ashish

Harvandra
14/11/19
(Bursar)

Seen
OR
(Principal)

Invoice No. 576/4/12/19

Date

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1 KVA MICROTEK UPS
(for Digital Lounge)

Qty.

Rate

05

4600/- per item

(Krishna Computers
SCO: 292 1st Floor
Sector -20 Panchkula
Haryana)

Total Amount =

$5 \times 4600 = 23000/-$

CGST @ 9% = 2070/-

SGST @ 9% = 2070/-

Gr. Total

27140/-

Committee:

1. Sankar

2. Saini

Stock Verification Committee:

1. Saini

2. Sankar

3. He

He
(Bursar)

Principal
(Principal)

Received five 1KVA MICROTEK UPS in Digital Lounge
and working properly

Pring

6/12/2019

Seen

Pring

(Principal)

Pendrive

14/02/2020

Bill No. 639

Krishna Computers

SCO: 292 1st Floor

Sector - 20 Panchkula

Haryana

Item	Rate	Amount
Three Pendrives	338/- + 18% GST	$3 \times 338 = 1014/-$
Sandisk 32 GB		CGST 9% = 91.26/-
		SGST 9% = 91.26/-
		<u>Total = 1196.52/-</u>

Sanka
15/02/2020

Stock Verification

Committee:

1. Pr
2. Sanka
3. Balvi

Burbar
15/02/2020

Principal
(Principal)

Website domain Name

Date _____
Page 60

07/09/2020

Purchased domain Name for College website gcbpk.ac.in on 02nd July 2020
Payment done online

Domain registration charges = 679/-
(for one year)

Payment made through online to following Bank.

Bank Account NO : 604810110002285

Bank account name : ERNET India

Bank Name : Bank of India

Branch Name : Electronics Nibetan, 6
CNO Complex

Harvandar

Syga
07/09/2020.

Stamp Paper purchased for College website domain name gcbpk.ac.in on 01/07/2020
Value of stamp Paper = 100/-

Harvandar

Syga

01/07/2020

07-07-2021 Renewal of College website (www.gcbprk.com)
domain name for five years. On July 05,
payment is done online

Receipt Number/Bill No. - R000127552/10033639

Receipt Date :- 05/07/2021

Renewal charges for 5 years = 3000/-
GST (18%) = 540/-

Total Amount = 3540/-

(Three thousand and
hundred forty Rupees)

Sanya
7/7/2021

Due
7/7/21

Stationary items for admission

<u>11/9/2020</u>	<u>items</u>	<u>date of purchase</u>	<u>Amount</u>
	1) 2 Ream A4 Size	9/9/2020	340/-
	2) Staples with pins	" "	50/-
	3) File covers (6)	" "	60/-
	Total		= 450/-

Four hundred fifty only.

Harwinder
11/9/2020.

Marehta
11/09/2020

Seyal

Stationary Items for IT-Fest
Biu No 35 dated 06-05-2022

<u>15/5/22</u>	<u>Item</u>	<u>Rate</u>	<u>Qty.</u>	<u>Amount</u>
	Chart paper	7/-	15	105/-
	Fenical	75/-	01	75/-
	Double Tape	20/-	01	20/-
	Marker	20/-	02	40/-
	Stic Sketch	30/-	02	60/-
	Wax Crayons	25/-	01	25/-
	Pencil	05/-	04	20/-
	Fewi Stic	40/-	01	40/-
	Sharpner	05/-	04	20/-
	Total			405/-

Amr
19/5/22

Four hundred five only

issued to Students so balance nil

Seyal
Harwinder

Digital signature for
staff.

Date

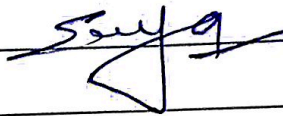
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Demand draft of 286709/- was sent
to Bit Vid India Pvt Ltd, G-201D
Sushant Lok-II, Sector-57, Gurgaon.
for purchase of 30 digital
signature for staff (teaching
and clerk)

Order No. 319-20/19

dated - 06/05/2019



Seen
Harvande

1.	Item Particulars	Quantity	Amount
	Replacement of PCB	1 no.	32,203.39
	of APC UPS SVRT6000VXI	GST @ 18%	5796.61
	Serial no. B21124004069	Total	<u>38,000.00</u>
in	S.O number IT-1241932		
	Lab I		

(Thirty eight thousand only)

(Powerware Technologies
Batch No. 39
Sector 28C
Chandigarh 160027)

(Signature)

Grant Purchase Verification
Committee

1. Sankha
2. Ms. Ankita *(Signature)*
3. Mr. Rambhadr *(Signature)*
4. Ms. Seema *(Signature)* 16/01/2021
5. Ms. Rohini *(Signature)* 16/01/21

Hazvandra
(Bursar) 19/01/2021.

(Signature)
(Principal)

21.	<u>Item Particulars</u>	<u>Quantity</u>	<u>Amount</u>
	Certificates Printing	10 @ 25/piece	250/- (Two Hundred Fifty Only)

Bill No. - 4039

Address -

Photostat - 32

SCO 362, Sec. - 32, Chandigarh

Prin
2/3/2021

~~Harvande~~
Bursar 3/2/2021

Principal

Item Particulars	Quantity	Amount
HP Multifunctional printer M227		
Fusing section	01	4000/-
Toner Cartridge	01	1100/-
Drum unit	01	1250/-
Service charges	01	750/-
	Total	7100/-
	Cost @ 18%	1278/-
	Total Amount	8378/-

(Eight thousand three hundred seventy eight only)

Bill No. 6883 dated 23/02/2022

Firm Name & Address.

Broadways Mktg. Co. (P) Ltd.

SCO 183, Sector 8-C

Chandigarh

Admsr.

[Signature]

Harvande

19 ⁵ / ₂₂	Item Particulars	Rate	Qty.	Amount
	Refilling of Toner (Printer)	300/-	1	300/-

Total 300/-
(Three hundred only)

Sunrise infotech, Durga market Barwala

Dist. Panchkula Haryana

Bill No. 031 dated 19/5/2022

Surya
19/5/22

Adms
19/5/22

Harvada

10 ⁹ / ₂₂	Item particulars	Rate	Qty.	Amount
	Refilling of Toner (Printer)	350/-	01	350/-

Total 350/-

(Three hundred fifty only)

Radhe Computers, By Pass Road Barwala

District Panchkula, Haryana.

Bill No. 931 dated 22/8/22

Surya
10/9/2022

Harvada
14/9/22

* BSNL Landline No. 01733256945 and
01733257035 Bills Invoice Number,
NOCHR2204374095 dated 04/07/2022 and
invoice Number NOCHR2204394920 dated
05/07/2022.

S.No.	Landline No.	Bill Amount
1.	01733256945	₹1375/-
2.	01733257035	₹1854/-
		Total = 3229/-

Three thousand two hundred twenty
nine only.

Sanya
14/7/22

ad Horvandre

SOFTWARE

1. Quick heal internet pack =	40 ✓
2. Window7 CD=	38 ✓
3. Driver DVD for Day flower(LSD/MBP Pink)=	45 ✓
4. Super MultiDriver Installed Disk yellow =	46 ✓
5. Server CD =	2 Pack
6. Mac A fee Virus Scan Plus=	46 ✓
7. BSNL Broadband CD=	01 ✓
8. Power Chute Business Edition =	01 ✓
9. Dax Network =	04 ✓
10. Keyboard touch manager=	03 ✓
11 HP LCD Monitor=	02 ✓
12 HP Proliant ML 350 GC Server=	02 ✓
13. ^{Smart} UPS-€0	01 ✓

Stock verified by
Arjun
9/4/2016

Kilam Narsim
9/4/16

Principal
Govt. College
Barwala (Panchkula)

Charge of the above said items ~~to be~~ handed over by Dr Rishi,
Asstt In-charge, Deptt of Computer S. File 20/7/16
Charge takes over by Dr Ashwesh Jolly, Asstt In-charge of
20/7/16

Seen
Shan
20/7/16

Arjun
Shan

ISSUED ITEMS

1. Invertors = 2(1 placed in office +1 placed in principal office)
2. Fax machine=1(issued to Mr. Sunil clerk)
3. Computer system = 1(University Room)
4. UPS = 1KVA (University Room)
5. AC=2(1 In Principal Office+1 In Edusat Room)
6. 3G Data card= ~~2~~ (1 to Principal, 1 to Dr. Mallika Bhiyana for AEBAS)
2/17/16
Mr Sunil, clerk AS
Kish
7. 3G Data card= 1 (Malika for AEBAS)
8. USB based finger print scanner=5(1 in Principal office, 1 Mr.Sunil office, 1 with Mr. Pardeep Kumar(Lib), 1 with Mr. Naveen kumar (Comp. lab), 1 with Dr. Mallika (uninstalled))
9. Attendance Tabs+WIFI access points = 2+2(Issued To Mr. Rampal)

State
Arya

9/4/2016

Mani Narwal
7/4/16

AS
Principal
Govt. College
Barwa (Harnaukula)

Charge of above said items are handed over by Dr. Rishi
Asst. Prof. Comp. Sci. *Kish*
25/7/16

Charge taken over by Dr. Ashish Jolly, A.P., Dept of CSE
AS
25/07/16

slm
/char
20/7/16

AS
Slava

HARDWARE

1. Computer = 49+1(placed in university room)
2. Tables= 25
3. Chairs = 50
4. Fax machine= 2 (1 placed in office with Mr Sunil)
5. 1KV UPS = 5 (4 in computer lab)+1 with university cell
6. 6 KV UPS= 2 (1 in buent Patilhan) in Lab II R.N. 302 *file*
7. AC = 4 (2 in Computer Labs, 1 in Eduset, 1 principal office)
8. Multimedia Projector=1
9. Extension Board= 6 (*3* issued + 3 non working)
10. pen drive= 4
10. Invertors= 2 (1 placed in office, 1 placed in principal office)
11. 3G Data card= 4 (*3* with computer labs, 1 with *Returned by* Dr Mallika Bhiyana for AEBAS, 1 with *Principal* Mrs. Sunil, Clerk.)
12. Web Cam = 3
13. USB based finger print scanner=5(1 in Principal office, 1 Mr. Sunil office, 1 with Mr. Pardeep Kumar(Lib), 1 with Mr. Naveen kumar (Comp. lab), 1 with Dr. Mallika (uninstalled))
14. Tabs+WIFI access points = 2+2(Issued To Mr. Rampal)

Stock register
copy
9/4/2016
9/4/16
Principals
Govt. ...
Baroda (Mandla)
 Copy of above said items are handed over by *Dr. Ritu (Asstt. Prof.)* *file*
20/7/16
 taken by *Dr. D. H. Jolly*, A.P. Dept of Comp Sc
20/7/16
Man
20/7/16

Stock Items

1. Computers	50
2. Software Box	4
3. Fax Machine	2 (1 issued to Ram pal & 2 issued to Sunil)
4. UPS	1 KV UPS 5 & 6 KV UPS 2
5. RAM	RAM C (Memory Module) 6 (Used in Server)
6. Tables	25
7. Chairs	50
8. Screw Boxes	02 (Consumed in assembling of tables)
9. Extension Board	06
10. Computer certificates	Salesman Printing Press
11. Blinds	Bombay Handloom (In Computer labs).
12. Issued Of computer	Na
13. A.C	purchase of 4 Split A.C (1.5 ton) LG
14. Multimedia Projector	01
15. Invertors	02 (1 Placed in Office & 1 Ind Placed Outside
Principal Office	
16. Pen Drive	5 (Three Pen drive (16GB) & (2 Pen Drive 8GB)
17. Deep Photo studios (CD)	purchase of 2 CD (22) (Consumed)
18. Quick heal Internet	40

Note:-
Item 16 → Balance Pen drives - 04 → One Pen drive - 01
 Three Pen drive - 03

One Pen drive submitted to HEC for Teaching & non teaching data.

Item 13 → 4 split A.C.
 1st Placed in Computer lab I
 2nd " " " " " II.
 3rd " " " Educat room.
 4. " " " Principal office.

Item 4 → G. UPS → Uniline { 1 KV.
 or UPS →

Control - Blaris

Items 4 → 1 UPS → 6 KV UPS is found in burnt position

List of Items

1. Keyboard touch mangers	3
2. Dax Network	4
3. LCD Monitor HP	2
4. Smart UPS	1
5. Server CD	2(Sets)
6. Power chute Bus. Edition	1
7. HCL Driver DVD for Day flower(LSD MDS)	1
8. MacAfee virus scan plus	46
9. Super multidriver installed disk(Yellow LG)	46
10. Pen drives	4(Three pen drive 16GB & 1 per drive 8GB)
11. Driver DVD for day flower(LSD/MBS pink)	45
12. Window 7 CD's	38
13. Stapler	1
14. Broadband BSNL	1
15. HP in site foundation suite for pollinate	2 CD's
16. Quick heal internet security	39(19 unused & 20 used)
17. Extension Board	6

Rhais

IT LAB

Computers	25
Server	01
Chairs	25
Tables	12
UPS	01
Printer	01
Modem	01
AC	01

Room No-302

Computers	25
Server	01
Chairs	25
Tables	13
UPS	01 (Buent)
Modem	01
AC	01

→ Charge of the above mentioned items in Computer class is handed over to Mrs. Ritu, Assistant Prof. in Computer Science.

Ritu's
4/8/14.

→ Charge of the above ^{item} taken by Ritu, ~~Astr.~~ Astr. Prof. in ^{Comp. Sci.} ~~Computer Science~~.

W. S.
4/8

W. S.
4/8/14

IT Lab

- Computers= 25
- Server= 1
- Chairs= 25
- Tables= 12
- 6KV UPS= 1
- Printer= 1
- Modem= 1
- AC= 1

(17ⁱⁿ working condition) *file*

Room No-302

- Computers= 24 *file*
- Server= 1
- Chairs= 25
- Tables = 13
- 6KV UPS= 1(Burnt)
- Modem= 1
- AC= 1

(1 *file* in University Room) Total = 25 (16 in working condition) *file*

1KVA Unilinc = 4
file
19/7/16

Stock verified
Apply
9/4/2016
Chaitanya
20/7/16
seen
Sharma
17/16

AS
Principal
Govt. College
Jalandhar

All charge of computer Lab has been handed over to Mrs. Dori Sonika (Asst. Prof. Computer Sc.)

Sonika
27/3/18

charge taken over from Mrs. Namrata Jain (Asst. Prof., Computer Sc.)

Sonika
Namrata Jain
27/3/18

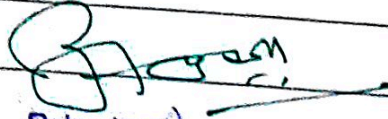
27140
20768
8200
24935
19417.35
48460.01

Certified that all items have been physically checked & found correct.

Sudesh
06/04/13

Committee

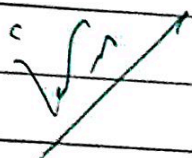
1. Sripindulady
2. Gula (Kiran Bala)


Principal
Govt College
Barwala (Panchkula)

All charge of Computer Lab & Committee has been handed over to Mrs. Geeta Bhatia.

Geeta
09/07/13

Charge taken over from Sudesh Khars. Bhatia
(One UPS in Computer Lab II found in poor position).
9/7/13



All Charge of Computer Lab has been handed over to Mrs. Ritu ~~Actt.~~ Asst. Prof. in Computer Science.

Ritu

Charge ~~Lab~~ in ~~Comp~~
Lab ~~4/15~~ in ~~Comp~~
found in burnt ~~part~~

All charge of Computer Lab
handed over to Dr. Ashish
(Asst. Prof. in Comp. Sci. Dept.)

~~File~~
~~20/11/16~~

Charge taken over from Dr
Prof in Computer. Dept.
6 KVA ~~Transformer~~ Lab II
~~Prof~~ ~~20/11/16~~

All charge of Computer
Lab handed over to Ms N
Jain (Asst. Prof. in Comp)

Charge taken over from
Jaleg. and Prof. Computer
of Room 003 is in burnt part
~~Prof~~ ~~20/11/16~~