



**Government Post Graduate College, New Tehri ( Uttarakhand )**

राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी, उत्तराखण्ड

Phone Number: 01376234964; Fax: 01376 234964; Mobile: 9412077006  
E-mail (office): [gpccollegent@gmail.com](mailto:gpccollegent@gmail.com) ; Email (NAAC): [gpgnthraac@gmail.com](mailto:gpgnthraac@gmail.com)

## 4.1.1: Additional informations

### **CONTENT-**

1. **ICT TOOLS, CLASSROOMS, LABORATORIES**
2. **BUDGET DEMAND LETTERS**
3. **ICT FACILITY BILL(S)**



Government Post Graduate College, New Tehri ( Uttarakhand )

राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी, उत्तराखण्ड

Phone Number: 01376234964; Fax: 01376 234964; Mobile: 9412077006

E-mail (office): [gpgcollegentt@gmail.com](mailto:gpgcollegentt@gmail.com) ; Email (NAAC): [gpgntrnaac@gmail.com](mailto:gpgntrnaac@gmail.com)

## NUMBER OF ICT TOOLS AND E-RESOURCES AVAILABLE IN THE COLLEGE

S. N O	DEPARTME NT	COMP UTER	PRIN TER	LAPT OP	PROJE CTOR	CAM ERA	Microp hones	OTHERS ICT TOOLS DETAILS
1	PHYSICS	01	01		01			
	NUCLEAR PHYSIC LAB	03	01	01				
	Well equipped Physics Smart Class							ELECTRIC PROJECTOR +SCREEN + FULL SET UP
	WELL EQUIPPED CONFERENCE HALL ( 4 no room)	02			01		04	JIO WIFI CONNECTIVITY
2	8 SEATER CONFERENCE HALL					01 web cam	08	LED SMART SCREEN HD WEB CAMERA + 8 MICROPHONES
3	CHEMISTRY DEPARTMENT	01	01					1. Electronic weight machine 2.Vacuum pump 3.melting point apparatus 4. Hot air oven 5.Heating plate

								6. UV VIS SPECTROPHOTOMETER
	Smart class setup in chemistry department							Electric projector projector screen + with full hd visualizer
4.	DEFENSE DEPARTMENT	01				02		1. Binocular 5.Overhead projector in defense department
	UOU OFFICE	01	01			01 Web cam		
5	GEOLOGY DEPARTMENT	01						1.Overhead projector in geology department
6	ZOOLOGY DEPARTMENT	02	01	01	01	01		1.GPS DEVICE 2.Overhead projector in department 3. LAMINAR AIR FLOW MACHINE 4. B.O.D INCUBATOR 5. DIGITAL MICROSCOPE 6. ELECTRONIC BALANCE 7.SLIDE PROJECTOR 8.WATER AND SOIL ANALYSIS KIT
7	BOTANY DEPARTMENT	01	01			02		1. SLIDE PROJECTOR 2.Overhead projector in department

								3.LAMINAR AIR FLOW MACHINE 4. INCULATOR 5. DIGITAL WEIGHT MACHINE 5.B.O.D INCUBATOR
8	MATHS DEPARTMENT	01	01					
9	ANTHROPOLOGY DEPARTMENT	01				01		1.MULTI PURPOSE SPEAKER 2.WEIGHT MACHINE 3. ELECTRONIC BABY WEIGHT MACHINE 4. LABORATORY CENTRIFUGE MACHINE
10	COMMERCIAL DEPARTMENT	01	01					
11	HISTORY DEPARTMENT	01						
12	SOCIOLOGY DEPARTMENT	01						
13	ECONOMICS DEPARTMENT	01						
14	SANSKRIT	01	01					
15	ENGLISH DEPARTMENT	01						

16	POLITICAL SCIENCE DEPARTME NT	01						
17	HINDI DEPARTME NT	01						
18	HOME SCIENCE DEPARTME NT	02				01		DIGITAL WEIGHT MACHINE
19	GEOGRAPH Y DEPARTME NT	02		01	01	03		01.Scanner 02.GPS (Total 03 device) 03. ANEMOMETER (WIND VAN) 04.BINOCULAR 05. OVERHEAD PROJECTOR 06. OVERHEAD PROJECTOR LAMP
20	PRINCIPAL OFFICE					16 CCTV Insta lled		
TOTAL ICT TOOLS		27	09	03	04	27	12	



प्राचार्य

रा० रना० महाविद्यालय  
नई टिहरी, टिहरी गढ़वाल  
PRINCIPAL उत्तराखण्ड



**Government Post Graduate College, New Tehri ( Uttarakhand )**  
**राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी, उत्तराखण्ड**

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E-mail (office): [gpqcollegentt@gmail.com](mailto:gpqcollegentt@gmail.com) ; Email (NAAC): [gpontnaaci@gmail.com](mailto:gpontnaaci@gmail.com)

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## LIST & PHOTOGRAPHS OF ICT TOOLS AVAILABLE IN THE INSTITUTION

### PHYSICS DEPARTMENT

1. Desktop + CPU + printer + keyboard and mouse



2. Projector



3. Well equipped Physics Smart Class



## NUCLEAR PHYSICS LAB

1. Laptop + Multipurpose Colour Printer



2. Three set of computer system



WELL EQUIPPED CONFERENCE HALL ( 4 no room)





1. Total 4 Microphones in conference hall



2. Projector



3. Set of computer system conference hall





4. Set of computer system conference hall



5 .jio wifi modem connectivity



**8 SEATER CONFERENCE HALL**



LED SMART SCREEN HD WEB CAMERA + 8 MICROPHONES



## CHEMISTRY DEPARTMENT

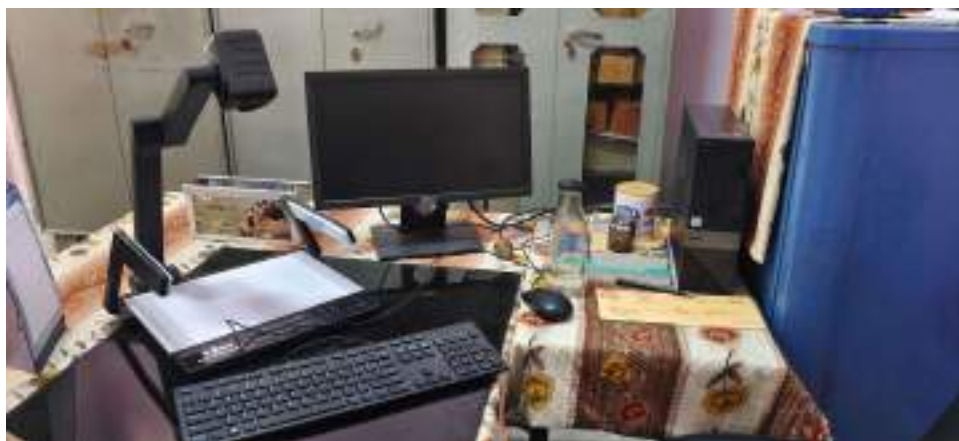
1 . Set of computer system in department



2 Smart class setup in chemistry department



Set of computer system with full hd visualizer for smart class



3. Electronic weight machine



4. Vacuum pump



5. melting point apparatus





6. Hot air oven



7. Heating plate



8. UV VIS SPECTROPHOTOMETER



## DEFENSE DEPARTMENT

1. Set of computer system in department



2. Binocular



3. Camera (digital sony make )





4.Camera (handy cam)



5.Overhead projector in defense department



COMPLETE COMPUTER SYSTEM + PRINTER FOR ( UOU)



## **GEOLOGY DEPARTMENT**

1. Set of computer system in department



2. Overhead projector in geology department



## ZOOLOGY DEPARTMENT

1. Set of computer system with printer in department



2. Set of computer system without printer in department



3. Laptop in department (D.B.C of Himalayan Fishes)





#### 4.GPS DEVICE



#### 5. CAMERA (NIKON COOLPIX)



#### 6.Overhead projector in department



## 7. LAMINAR AIR FLOW MACHINE



## 8. B.O.D INCUBATOR



## 9. DIGITAL MICROSCOPE



## 10. ELECTRONIC BALANCE



## 11. SLIDE PROJECTOR



## 12. WATER AND SOIL ANALYSIS KIT





## **BOTANY DEPARTMENT**

1. Set of computer system with printer in department



2. CAMERA (SONY CYBER SHOT)



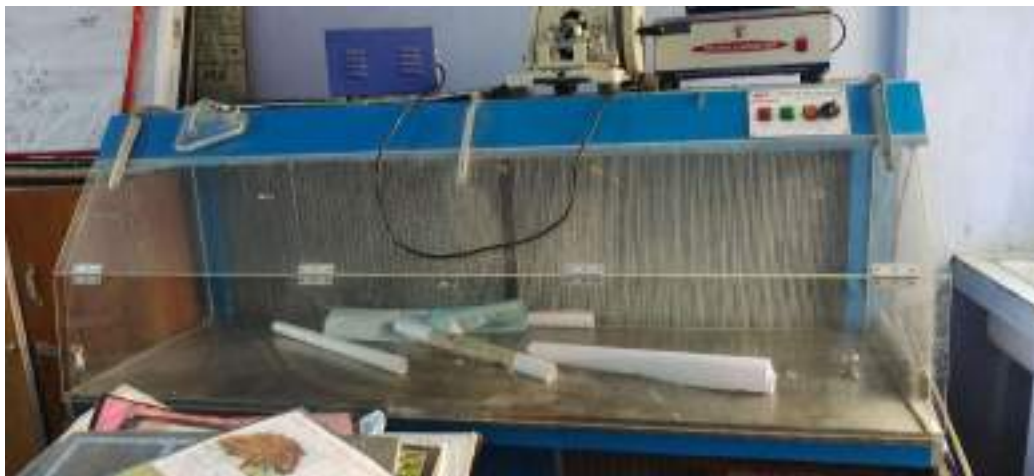
3. SLIDE PROJECTOR



4.Overhead projector in department



5.LAMINAR AIR FLOW MACHINE



6. INCULATOR



## 7. DIGITAL WEIGHT MACHINE



## 8. HIGH RESOLUTION COLOR CAMERA



## 9. B.O.D INCUBATOR





**MATHS DEPARTMENT**

1. Set of computer system with printer in department



**ANTHROPOLOGY DEPARTMENT**

1. Set of computer system without printer in department



## 2. SONY CAMERA IN ANTHRO DEPARTMENT



## 3. MULTI PURPOSE SPEAKER (NAMAMI GANGA PROJECT)



## 4. WEIGHT MACHINE



5. ELECTRONIC BABY WEIGHT MACHINE



6. LABORATORY CENTRIFUGE MACHINE





**COMMERCE DEPARTMENT**

1. Set of computer system with printer in department



**HISTORY DEPARTMENT**

1. Set of computer system without printer in department



**SOCIOLOGY DEPARTMENT**

1. Set of computer system without printer in department



**ECONOMICS DEPARTMENT**

1. Set of computer system without printer in department



**SANSKRIT DEPARTMENT**

1. Set of computer system without printer in department



printer in sanskrit department



**ENGLISH DEPARTMENT**

1. Set of computer system without printer in department



**POLITICAL SCIENCE DEPARTMENT**

1. Set of computer system with printer in department



**HINDI DEPARTMENT**

1. Set of computer system without printer in department



## HOME SCIENCE DEPARTMENT

1. Set of computer system without printer in department



2. CAMERA (SONY CYBER SHOT)



3. Set of computer system without printer in department





#### 4.DIGITAL WEIGHT MACHINE



#### GEOGRAPHY DEPARTMENT

1. Set of computer system with printer in department



2. Set of computer system without printer in department



3. Scanner



4. Laptop



5. Camera (sony cyber shot digital)





6.Camera (yashica)



7.Camera (Cosina)



8.GPS (Total 03 device)



9. ANEMOMETER (WIND VAN)



10. Binocular



11. PROJECTOR



12.OVER HEAD PROJECTOR



13..OVER HEAD PROJECTOR LAMP



**CCTV CAMERAS INSTALLED** IN(Examination roos principal office library ns security propose)



  
प्राचार्य  
रा० रत्ना० महाविद्यालय  
गई टिहरी, टिहरी गढ़वाल  
उत्तराखण्ड



N: 05AUUPB2830R126

*Opened before  
1. Feb 2018  
2. 15/3/18  
3. 15/3/18  
4. 15/3/18  
5. 15/3/18  
6. 15/3/18*



11/10, Majestic Complex, Rajpur Road,  
Dehra Dun - 248001 (Uttarakhand)  
Mob : 9837917301

Phone : 0135-2651362	mail : admin@softmaart.com	website : www.softmaart.com
Software Development	Website Development	Web Hosting
		SEO

Ref. No.....

Date: 06-March-2018

To  
The Principal  
Government PG College, New Tehri  
Tehri, Garhwal, Uttarakhand

Subject: Quotation for Online College Automation Software

Respected Sir,

As per your Letter NO. 1024 Dated 26th Feb 2018 for Online College Automation Software of your Institution, submitting our quotation for the purpose as below:

In this connection, we would like to introduce ourselves as "A Software and web Development company working in this field from last 9 year. The services offered cover Custom Software Development, Application Development, Web Application Development, and Ecommerce web site, Web Marketing, Search Engine Optimization, Website Design, Web Hosting and Domain Registration".

Softmaart is looking for your organization to deliver our best services of the best for you. Our company anticipates as favorable positive response from your organization. We anticipate a favorable response from your organization

Thanking You



For Softmaart



कार्यालय प्राचार्य, राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल) 249001

पत्रांक/ 79 / software विभाग / 20 18 - 20 19.

दिनांक 03/05/2018

पेसर्स Soft Mart, 11/10.  
Majestic Complex, Ropar Road  
Dehradun 248001

AMC & VPS Charges  
Start from 15/05/2018

महोदय,

रुपया अपने आंक मूल्य (कोटेशन)/रेट कॉन्ट्रैक्ट संख्या Mil - 06/03/2018


दिनांक के अनुसार सलग्न सूची/निम्नलिखित सामान/उपकरण की आपूर्ति दिनांक 06/06/18

तक करना सुनिश्चित करें। निश्चित तिथि के पश्चात आदेश स्वतः ही निरस्त समझा जायेगा।

क्रमांक	विवरण	मात्रा	दर	योग
Purchase of Software (0.7.)				
①	Online college automation software			59000/-
②	Annual maintenance charges			21000/-
③	VPS Server Charges			20000/- 4000
④	1 Lakh SMS Charges			12500/-
	including all taxes			X

(Rupees One Lakh Twelve Thousand Five Hundred only) Rs: 112500/-

- टिप्पणी -
1. सामान का मेक गुणवत्ता आदि कोटेशन / रेट कॉन्ट्रैक्ट के अनुसार ही होना चाहिये।
  2. सामान महाविद्यालय तक पहुंचाना होगा। पैकिंग, फारवर्डिंग, पोस्टेज आदि व्यय देय नहीं होगा।
  3. महाविद्यालय तक सामान पहुंचाने में होने वाली क्षति की समस्त जिम्मेदारी आपकी होगी।
  4. अनादेशित सामान स्वीकार नहीं होगा। ऐसी स्थिति में सामान की जिम्मेदारी आपकी होगी।
  5. सम्पूर्ण कार्यवाही के पश्चात बिल तीन प्रतियों में भुगतान हेतु प्रस्तुत करें।
  6. कोषागार चैक द्वारा भुगतान की स्थिति में निश्चित समयावधि के अन्तर्गत भुगतान प्राप्त करने की जिम्मेदारी आपकी होगी। समयान्तर्गत भुगतान प्राप्त न करने के लिये महाविद्यालय जिम्मेदार नहीं होगा।
  7. पैन नम्बर, टिन नम्बर, बैंक खाता संख्या, बैंक का नाम, IFS कोड बिल पर अंकित करना आवश्यक है।

प्रभारी  03/05/18 विभाग

मवदीय  प्रभारी

realme Shot on realme 8i 2022/7/22 11:06



Software and Web Development  
GSTIN: 05AUUPB2830R1Z6

**SOFTMAART**

11/15, Majestic Complex, Regar Road  
Dehradun- 248001  
Uttarakhand INDIA  
0135-2651362, 9837917381  
admin@softmaart.com  
www.softmaart.com

To  
The Principal  
Government P.G. College, New Tehri  
(Uttarakhand)

वेबसाइट समिति  
आपकी माझ्या प्रस्तावकार  
प्राचार्य  
Date: 02-June-2019  
प्राचार्य महोदय, महविद्यालय की वर्तमान आवश्‍यता एवं  
शुद्धि की उपेक्षा हेतु क्रमांक 02 पर संकित प्रस्ताव  
को ध्यान में रखते हैं।  
1. डॉ. जी एन राव की  
2. डॉ. अनिल कुमार शर्मा की  
3. डॉ. अशोक राव की

Subject: Proposal for College Dynamic Website

Respected Sir,

As per discussion with your regarding development of Dynamic Website, we are pleased to submit our best proposal & Business Specification Document for your kind perusal.

We are software and web Development Company based in Dehradun, Uttarakhand. We are in the field from since 2008 working with Government, Semi-Government and private organization.

Services	Rate
<b>Basic Mobile Friendly Dynamic Website</b>	
Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Single User based.	Rs. 7,000/-+ GST 18%
<b>Advanced Mobile Friendly Dynamic Website</b>	
Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Multiple user based with Department Login for News/Notice Board, Gallery, Download	Rs.11,000/-+ GST 18%

**Some of the institution that are using our Web Development Services:**

- Government PG College, Rishikesh
- Government PG College, Gopeshwar
- Omakaranand Degree College, Devprayag, Tehri Garhwal
- D.A.V (P.G) College, Dehradun
- D.B.S (P.G) College, Dehradun
- Government Polytechnic, Dehradun, Srinagar, Kotdwara, Pauri, Gopeshwar, Joshimath, Kotabagh, Vikasnagar etc

**Terms & Conditions**

1. Softmaart Software and web Development will provide consultancy for the software subject to the condition that the system or any part of it will not be given to anybody else without our prior permission.
2. Softmaart Software and web Development will provide only the source code of the system.

2022.11.22 11:01



कार्यालय प्राचार्य  
 राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल) 249001  
 टिप्पणी एवं आज्ञाएँ 19.6.2020

प्राचार्य महाविद्यालय

नियंत्रण है कि महाविद्यालय द्वारा से सम्बन्धित  
 सॉफ्टवेयर का नवीनीकरण (वी पी एम सर्विस/कार्ड) का  
 सम. एन एस. चार्ज का क्रमांक: 16949-15 + 5296 + 62  
 = 22445.77 एवं जो एन टो. 4004.24 कुल राशि  
 26250 = 00) किया जाना है. नवीनीकरण को तिथि  
 15/5/2019 से 14.5.2020 तक रखा होगा, सॉफ्टवेयर  
 फर्म से नवीनीकरण का बिल नं. 26250 = 00 अदा  
 करके हेतु प्राप्त हुआ है, बिल का विकल्प निम्नवत है,  
 अतः नियंत्रण है कि सम्बन्धित फर्म को अदा करने  
 की अनुमति दी जायेगी का कृप्य करें,

*(Handwritten signature)*

*(Handwritten signature)*  
 प्राचार्य

राजकीय स्नातकोत्तर महाविद्यालय  
 नई टिहरी, (टिहरी गढ़वाल)

उपरोक्त अनुमति के अन्तर्गत के अन्तर्गत इंटरनेट अनुमति  
 निधि से सम्बन्धित फर्म को चेक नं. 013642 दिनांक  
 17.06.2019 नं. 26250 को हस्ताक्षरित करना चाहते

*(Handwritten signature)*

*(Handwritten signature)*  
 प्राचार्य  
 राजकीय स्नातकोत्तर महाविद्यालय  
 नई टिहरी, (टिहरी गढ़वाल)

To  
The Principal  
Government P.G. College, New Tehri  
(Uttarakhand)

वेबसाइट समिति  
आपकी योजना परेकृत कर  
प्रस्ताव

Date: 02-June-2019

Subject: Proposal for College Dynamic Website

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प्रो. चार्ज महोदय, महाविद्यालय की वर्तमान आवेदनपत्रों एवं  
अविवेक की दृष्टिकोण से क्रमंक 02 पर संश्लित प्रस्ताव  
को कतिबिध कर जोन की संश्लित प्रस्ताव की जा रही है।  
1. डॉ. जी. एम. शर्मा से  
2. डॉ. मनीष शर्मा से  
3. डॉ. सुनील शर्मा से

Services	Rate
<b>Basic Mobile Friendly Dynamic Website</b>	
① Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Single User based.	Rs. 7,000/-+ GST 18%
<b>Advanced Mobile Friendly Dynamic Website</b>	
② Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Multiple user based with Department Login for News/Notice Board, Gallery, Download	Rs. 11,000/-+ GST 18%

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- Government PG College, Gopeshwar
- Omakaranand Degree College, Devprayag, Tehri Garhwal
- D.A.V (P.G) College, Dehradun
- D.B.S (P.G) College, Dehradun
- Government Polytechnic, Dehradun, Srinagar, Kotdwara, Pauri, Gopeshwar, Joshimath, Kotabagh, Vkaenagar etc.

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1. Softmaart Software and web Development will provide consultancy for the software subject to the condition that the system or any part of it will not be used/sold or given to anybody else without our prior permission.
2. Softmaart Software and web Development will provide only the executable code of the system.

For Softmaart Software and Web realme en Shot on realme 8i

2022-11-22 11:06

Naveen Badoni





Software and Web Development  
GSTIN : 05AUUPB2830R1Z6

**SOFTMAART**

11/10, Majestic Complex, Rajpur  
Road, Dehradun- 248001  
Uttarakhand INDIA  
www.softmaart.com

Voice/Bill No. : **SM/18-19/444**

Date : 12-Jul-2018

To : **Principal**  
Government PG College, New Tehri, Uttarakhand

Your Ref. :

Description				Amount
Online College Automation Software				Rs. 50000.00
SGST 9% : 4,500.00	CGST 9% : 4,500.00	IGST 18% : 0.00	Total :	50000.00
				GST 18% :
				9000.00
Net Amount :				Rs. 59000.00

Amount in Words:

RUPEES FIFTY-NINE THOUSAND ONLY

NEFT Chq - 016274 of 8/8/18  
Rs. 59000/-

Union Bank of India

**PAID & CANCELLED**

Anan Principal

GSTIN : 05AUUPB2830R1Z6  
PAN NO. : AUUPB2830R  
Name : SOFTMAART  
Bank Name : Bank of India, Dehradun  
A/c No. : 705020110000135  
IFSC Code : BKID0007050



Send Demand Draft/Cheque through courier only  
Payable to : M/s SOFTMAART  
Address :  
SOFTMAART  
11/10 Majestic Complex, Rajpur Road, Dehradun  
Uttarakhand  
Pin 248001  
Mob. 09837917361

Cheque No - 16274  
date - 8/8/2018

realme

Shot on realme 8i  
2022.11.22 11:01







**PUNDIR STAR INTERNET**  
 MUSSOORIE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND  
 CONTACT No- 9690020030,9690020040  
 GSTIN: 05CBHPP4836R2ZV

# TAX INVOICE

15/01/2021/17  
 15-05-2020  
 Billing Cycle: **16-04-2020 TO 15-05-2020**  
 Place of Supply: **UTTARAKHAND**  
 Invoice No: **NO**  
 State: **UTTARAKHAND** Code: **05**

Receiver / Billed to  
 Principal Govt. P G College  
 New Tehri, Tehri Garwal Uttarakhand  
 Sub. AC/ No.:  
 No. of Connection: **01**  
 State: **UTTARAKHAND** Code: **05** Remark:

Sl. No.	Product Description	HSN/SAC Code	Amount	Taxes	CGST		SGST		IGST		Total
					Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	968422	2,500	2,500	9%	225	9%	225	-	-	2,950
<b>Total</b>			2,500	2,500		225		225			2,950

Total Invoice amount in words	Total Amount before Tax	2,950
	Add: CGST	225
	Add: SGST	225
	Add: IGST	492
	Total Tax Amount	1,942
Total Amount after Tax:		

**Bank Details**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO.: 3449214000015  
 IFSC : CNRB0003449  
**Terms & conditions:**  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".  
 2. All jurisdiction in Uttarakhand.

Common Seal

For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**  
  
 Authorised signatory

Certified that the particulars given above are true and correct.


हरी गढ़  
 28/9/20  
 री (दिह  
 वि  
 विद लौटती  
 संख्या / दि  
 2/50  
 62/6  
 प्रा  
 स्थापक  
 तेरी (दि  
 रान



## TAX INVOICE

Invoice No: 0021/99		Billing Cycle: 18-06-2020 TO 15-07-2020	
Month: 2020		Place of Supply: UTTARAKHAND	
Invoice NO: NO	Code: 05		
UTTARAKHAND			
Billed to: Principal Govt. P G College New Tehri, Tehri Garwal Uttarakhand			
UTTARAKHAND		Sub. AC/ No. : No. of Connections: 01	
Code: 05	Remark:		

Product Description	HSN/SAC Code	Amount	Less Discount	Taxable value	CGST		SGST		IGST		Total
					Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
Internet Bandwidth Charges	908412	2,300	-	2,300	9%	207	9%	207	-	-	2,714
<b>Total</b>											2,714

**PAID & CANCELLED**  
  
 Principal

Total Invoice amount in words	Total Amount before Tax	2,714
	Add: CGST	207
	Add: SGST	207
	Add: IGST	0
	Total Tax Amount	414
	Total Amount after Tax	3,128
	GST on Reverse Charge	


**Bank Details**

BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO : 3448214000035  
 IFSC : CNRB0003443

**Terms & conditions:**  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".  
 2. All jurisdiction in Uttarakhand.

Common Seal

Certified that the particulars given above are true and correct.

For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**  
  
 Authorized signatory

out P.G. College  
Tehri - Tehri

**PUNDIR STAR INTERNET**  
 MUSSOORIE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTRAKHAND  
 CONTACT No- 9690020030,9690030040  
 GSTIN: 05CBHPP4836R2ZV

**TAX INVOICE**

PSI/1920/0061

10-ED-2019

Change (Y/N):

NO

UTTRAKHAND

Code 05

Billing Cycle

10-10-2019 TO 10-11-2019

Place of Supply:

UTTRAKHAND

Receiver | Billed to

Principal Govt. P G College  
 New Tehri, Tehri Garwal Uttarakhand

Sub. AC/ No. 03

No. of Connection - 01

State:

UTTRAKHAND

Code 05

L No.	Product Description	HSN/SAC Code	Amount	Less Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charge	958422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
<b>Total</b>			2,500	-	2,500		225		225			2,950

**PAID & CANCELLED**  
*[Signature]*  
 Principal

Total Invoice amount in words

Total Amount before Tax

2,500

Add: CGST

225

Add: SGST

225

Add: IGST

-

Total Tax Amount

450

Total Amount after Tax:

2,950

GST on Reverse Charge

-

Bank Details

BANK NAME : CANARA BANK CHAMBA

ACCOUNT NO. : 3449210000315

IFSC : CNRB003449

Terms & conditions:

- All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
- All jurisdiction in Uttarakhand.

Common Seal

Declared that the particulars given above are true and correct

For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**

*[Signature]*  
 Proprietor

Authorized signatory

realme

Shot on realme 6i  
 48MP AI CAMERA



# TAX INVOICE

PSI/1920/0093  
 05-11-2019

Invoice (T/N): NO  
 UTTRAKHAND  
 Code 05

BANK Circle  
 Place of Supply: 19-11-2019 TO 20-11-2019  
 UTTRAKHAND

Receiver / Billed to:

Principal Govt. P G College  
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND

Code 05 Remark

Subs. No. / No. of Connection (S)

Sl. No.	Product Description	HSN/SAC Code	Amount	Less Discount	Taxable Value	CGST		SGST		Total
						Tax Rate	Tax Amount	Tax Rate	Tax Amount	
1	Internet Bandwidth Charges	998421	2,500		2,500	0%	20%	0%	20%	2,900
<b>Total</b>			2,500		2,500	0%	20%	0%	20%	2,900

**PAID & CANCELLED**  
*[Signature]*

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	200
	Add: SGST	200
	Add: IGST	000
	Total Tax Amount	400
	Total Amount after Tax	2,900
	IGT or Reverse Charge	

**Bank Details**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO : 3449214000015  
 IFSC : CNRB0003445  
 Terms & conditions:  
 1. All payment must be by A/c Payee Cheque / Draft in favour of "PUNDIR STAR INTERNET".  
 2. AP jurisdiction in Uttarakhand.

Common Seal  
 For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**  
*[Signature]*  
 Authorized signatory

# TAX INVOICE

PR/1920/0093

05-11-2019

NO (T/W)

NO

Billing Cycle

UTTRAKHAND

Code 05

Place of supply

30-11-2019 TO 30-11-2019  
 UTTRAKHAND

Receiver / Billed to

Principal Govt. P G College  
 New Tehri, Tehri Garwal Uttarakhand

Subs. AC/No.:

No. of Collection :- 00

UTTRAKHAND

Code 05

Version

Sl. No.	Product Description	HSN/SAC Code	Amount	Tax Amount	Taxable Value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
<b>Total</b>			2,500	-	2,500	0%	000	0%	000	-	-	2,500

**PAID & CANCELLED**  
*[Signature]*  
 Principal

<b>Total</b>	2,500	-	2,500	0%	000	0%	000	-	-	-	-	2,500
Total invoice amount in words		Total Amount before Tax: 2,500										
		Add: CGST: 000										
		Add: SGST: 000										
		Add: IGST: 000										
		Total Tax Amount: 000										
		Total Amount after Tax: 2,500										
		GST on Reverse Charge										

**Bank Details**

BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO. : 3449214000015  
 IFSC : CNRB0003449

Terms & conditions:  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".  
 2. All jurisdiction in Uttarakhand.

Authorized signatory  
**PUNDIR STAR INTERNET**  
*[Signature]*



# TAX INVOICE

PR/1920/0093  
 08-11-2019

Invoice (I/N) NO  
 UTTRAKHAND  
 Code 05

Billing Cycle  
 Place of Supply: 18-11-2019 TO 21-11-2019  
 UTTRAKHAND

Receiver / Billed to  
 Principal Govt. P G College  
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND

Code 05 Remark

SNL AC No.  
 No. of connection- 00

Sl. No.	Product Description	HSN/SAC Code	Amount	Tax Amount	Taxable Value	CGST		SGST		Total
						Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	999422	2,500	-	2,500	10%	250	10%	250	3,000
<b>Total</b>			2,500	-	2,500	10%	250	10%	250	3,000

**PAID & CANCELLED**

Total Invoice amount in words	Total Amount before Tax	3,000
	Add: CGST	250
	Add: SGST	250
	Add: GST	500
	Total Tax Amount	500
	Total Amount after Tax	3,500
	GST as Reverse Charge	

**Bank Details**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO.: 3449214000015  
 IFSC : CNRB0003449  
 Terms & conditions:  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".  
 2. All jurisdiction in Uttarakhand.

Customer Seal

For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**  
  
 Authorized Signatory

# TAX INVOICE

PR/1920/0093  
 25-11-2019  
 Billing Cycle: 16-11-2019 TO 25-12-2019  
 Billing Cycle: NO  
 Place of Supply: UTTRAKHAND  
 Invoice Type: UTTRAKHAND  
 Code: 05

Receiver / Billed to:  
 Principal Govt. P G College  
 New Tehri, Tehri Garwal, Uttarakhand  
 State: UTTRAKHAND  
 Code: 05  
 Remark:  
 Table A2/ B6:  
 No. of Connections: 01

Sl. No.	Product Description	HSN/SAC Code	Amount	Taxes	CGST		SGST		Total
					Tax Rate	Tax Amount	Tax Rate	Tax Amount	
1	Internet Bandwidth Charges	999422	2500	2500	10%	250	10%	250	3000
<b>Total</b>			2500	2500	20%	500	20%	500	3500

**PAID & CANCELLED**  
 Principal

<b>Total Invoice amount in words</b>	Total Amount before tax	3500
	Add: CGST	500
	Add: SGST	500
	Add: GST	1000
	<b>Total Tax Amount</b>	1000
	<b>Total Amount after Tax</b>	4500

**Bank Details:**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO : 3449214000015  
 IFSC : CNRB0003449  
 Terms & conditions:  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET"  
 2. All jurisdiction in Uttarakhand.

Authorized signatory  
**PUNDIR STAR INTERNET**  
 Kuldip



PUNDIR STAR INTERNET  
 CHAMBA DISTT. TEHRİ GARHWAL UTTARAKHAND  
 CONTACT No- 9690020030,9690020040  
 GSTIN: OSCRHPP4836R22V

# TAX INVOICE

Invoice No: 1620/0001  
 Date: 08-11-2018

Invoice No: NO  
 Location: UTTARAKHAND  
 Code: 05

Invoice Date: 08-11-2018 TO 08-11-2018  
 Invoice No: UTTARAKHAND

Billed To: Principal Govt. P G College  
 New Tehri, Tehri Garwal Uttarakhand

Location: UTTARAKHAND  
 Code: 05  
 Remark: Subj. AC/ No. / No. of Connection - 01

Sl. No.	Product Description	HSN/SAC Code	Amount	Tax Amount	CGST		SGST		Total
					Tax Rate	Tax Amount	Tax Rate	Tax Amount	
1	Internet Bandwidth Charges	998422	1,500	250	25%	375	25%	375	2,500
<b>Total</b>			1,500	250	25%	375	25%	375	2,500

PAID & CANCELLED  
 PUNDIR STAR

Total Invoice amount in words	Total Amount before Tax	1,500
	Add CGST	375
	Add SGST	375
	Total Tax Amount	750
	Total Amount after Tax	2,250
	IGT on Reverse Charge	-

**Bank Details**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO : 344921A000015  
 IFSC : CNRB0003449  
 Terms & Conditions:  
 1. All payment must be by A/c Payee Cheque /  
 Draft in Favour of "PUNDIR STAR INTERNET".  
 2. AP jurisdiction in Uttarakhand.

Confirmed Seal  
 Certified that the particulars given above are true and correct.  
 For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**  
 Authorized signatory

# Tax Invoice

<b>Computer Needs</b> Main Market Bahari Town PIN/IN 05AFXPC0372D12P State Name : Uttarakhand, Code : 05 Mail : computerneedsnft@gmail.com	Invoice No. <b>CN/608/19-20</b>	Dated <b>25-Nov-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal Degree College New Tehri</b>	Buyer's Order No.	Dated
PAN/IT No State Name : Uttarakhand, Code : 05	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Cat 6 Cable		18 %	1 pcs	593.22	pcs		593.22
	<b>Cgst</b>							53.39
	<b>Sgst</b>							53.39
	<b>Total</b>			1 pcs				<b>₹ 700.00</b>

PAID & CANCELLED

Principal

Amount Chargeable (in words) **INR Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	593.22	9%	53.39	9%	53.39	106.78
<b>Total</b>	593.22		53.39		53.39	106.78

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

**Declaration**  
 1. we declare this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Warranty, services & claim, if any to be settled & borne by Manufacturers.  
 3. Goods once sold will not be taken back.

**Company's Bank Details**  
 Bank Name : State Bank of India  
 A/c No. : 65195459387  
 Branch & IFS Code : Bahari Road Main Market New Tehri & SBIN0051120

Customer's Seal and Signature for Computer Needs

Authorized Signatory

This is a Computer Generated Invoice



# TAX INVOICE

PSU/1920/0093  
 05-11-2019  
 Invoice No: NO  
 Billing Cycle: 16-11-2019 TO 15-12-2019  
 Place of Supply: UTTRAKHAND  
 Invoice Type: NO  
 Code: 05

Receiver / Billed to:  
 Principal Govt. P G College  
 New Tehri, Tehri Garwal Uttarakhand  
 State: UTTRAKHAND  
 Code: 05  
 Return: No. of Generator: 01

Sl. No.	Product Description	HSN/SAC Code	Amount	Taxable Value	CGST		SGST		Total
					Tax Rate	Tax Amount	Tax Rate	Tax Amount	
1	Internet Bandwidth Charges	938422	2,500	2,500	3%	225	3%	225	3,000
<b>Total</b>			2,500	2,500	3%	225	3%	225	3,000

**PAID & CANCELLED**  
 Principal

<b>Total Invoice amount in words</b>	Total Amount before Tax: 3,000
	Add: CGST: 225
	Add: SGST: 225
	Add: IGST: 000
	<b>Total Tax Amount: 450</b>
	<b>Total Amount after Tax: 3,450</b>
	GST as Reverse Charge

**Bank Details**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO : 3449214000015  
 IFSC : CNRB0003449  
 Terms & Conditions:  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".  
 2. AP jurisdiction in Uttarakhand.

Authorized Signatory  
**PUNDIR STAR INTERNET**  
 Kuldip

कार्यालय प्राचार्य राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल)

पत्रांक : 12019 - 2020 / विभाग कम्प्यूटर सेल प्रमुख

दिनांक 25/02/2020

सेवा में,  
 मेसर्स  
 कम्प्यूटर सीड्स  
 जे.एन. 2/1/19/2019

महोदय,  
 आपके निम्नलिखित बिलों का भुगतान निम्नानुसार किया जा रहा है। कृपया भुगतान प्राप्ति की रसीद लौटती ढाक से इस कार्यालय को प्रेषित करने का कष्ट करें।

क्र.सं.	बिल संख्या	दिनांक	धनराशि	चेक संख्या / दिनांक
1.	608	25/11/2019	700/-	
2.	650	27/11/2019	4484/-	चेक नं. 013649
3.	297	31/02/2019	1150/-	दि. 25/02/2020
4.	762	11/03/2019	1770/-	
5.	658	27/11/2019	3085/-	
			रु. 11189/-	योग

संलग्नक यथोपरि (रु. 11189/-) के भुगतान के लिए प्रेषित है।

Receipt  
 Recd

प्राचार्य  
 राजकीय स्नातकोत्तर महाविद्यालय  
 नई टिहरी (टिहरी गढ़वाल)

608	27/11/19	700 -
650	27/11/19	4484 -
297	31/7/2019	1150 -
762	11/3/2019	1770 -
658	27/11/2019	3085 -
1614	01/7/2019	2950 -
0022	10/9/2019	2950 -
0142	11/2/2019	2950 -
00182	01/1/2020	2950 -
0061	17/08/2019	2900 -
		22989 -
		+ 2950
		25939

अवधि  
 दिनांक 25/02/2020  
 कम्प्यूटर सीड्स से भुगतान - 11189/-  
 कुल रकम 14750/- पुस्तक खर्च से भुगतान

realme  
 24/01/2020



Jan - 2020

ताल  
2/20

**PUNDIR STAR INTERNET**  
MUSSOORIE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND  
CONTACT No- 9690020030,9690020040  
GSTIN: 05CBHPP4836R2ZV

**TAX INVOICE**

Invoice No: PS/1920/0182	Billing Cycle: 16-01-2020 TO 15-02-2020
Invoice date: 01-01-2020	Place of Supply: UTTARAKHAND
Reverse Charge (Y/N): NO	
State: UTTARAKHAND	Code: 05

**Details of Receiver | Billed to**

Name: Principal Govt. P.G College	Subs. AC/ No.:
Address: New Tehri, Tehri Garwal Uttarakhand	No. of Connection: 01
GSTIN:	
State: UTTARAKHAND	Code: 05
Remark:	

S. No.	Product Description	HSN/SAC Code	Amount	Tax Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	9%	225	0%	225	-	-	2,950
<b>Total</b>			2,500	-	2,500		225		225	-	-	2,950

PAID & CANCELLED  
*[Signature]*  
Principal

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	2,500
	<b>Add: CGST</b>	225
	<b>Add: SGST</b>	225
	<b>Add: IGST</b>	-
	<b>Total Tax Amount</b>	450
	<b>Total Amount after Tax:</b>	2,950

**Bank Details**

BANK NAME : CANARA BANK CHAMBA  
ACCOUNT NO.: 3449214090015  
IFSC : CNRB003449

Terms & conditions:  
1. All payment must be by A/c Payee Cheque / Draft in favour of "PUNDIR STAR INTERNET".  
2. All jurisdiction in Uttarakhand.

Common Seal

Check that the particulars given above are true and correct.

For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**  
*[Signature]*  
Principal  
Authorised signatory





Sept-2019

**PUNDIR STAR INTERNET**  
 MUSSORIEREE ROAD, CHAMBA DISTT. TEHRİ GARHWAL UTTARAKHAND  
 CONTACT No- 9690020030,9690020040  
 GSTIN: 05CBHPP4836R2ZV

**TAX INVOICE**

Invoice No: PS/1920/0028  
 Invoice date: 30-09-2019  
 Billing Cycle: 15-09-2019 TO 15-10-2019  
 Reverse Charge (Y/N): NO  
 State: UTTARAKHAND  
 Code: 05  
 Place of Supply: UTTARAKHAND

**Details of Receiver / Billed to**  
 Name: Principal Govt. P G College  
 Address: New Tehri, Tehri Garwal Uttarakhand  
 Sub. AC/ No.: 03  
 No. of Connection: 01  
 GSTIN:  
 State: UTTARAKHAND  
 Code: 05

S. No.	Product Description	HSN/SAC Code	Amount	Less: Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	996432	2,500	-	2,500	3%	225	3%	225	-	-	2,950
<b>Total</b>			2,500	-	2,500	3%	225	3%	225	-	-	2,950

PAID & CONFIRMED  
 [Signature]  
 Principal

Total invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax	2,950
	GST on Reverse Charge	-

**Bank Details**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO. : 3449214000012  
 IFSC : CNRB0003449  
**Terms & conditions:**  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET",  
 2. All jurisdiction in Uttarakhand.

Certified that the particulars given above are true and correct

For PUNDIR STAR INTERNET  
**PUNDIR STAR INTERNET**  
 [Signature]  
 Authorized signatory

Common Seal



Aug - 2019

**PUNDIR STAR INTERNET**  
 MUSSORIEREE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND  
 CONTACT No- 9690020030,9690020040  
 GSTIN: 05CBHPP4836R2ZV

**TAX INVOICE**

Invoice No: P56/1520/006  
 Invoice date: 17/08/2019  
 Billing Cycle: 16-08-2019 TO 15-09-2019  
 Reverse Charge (Y/N): NO  
 Place of Supply: UTTARAKHAND  
 State: UTTARAKHAND  
 Code: 05

Details of Receiver / Billed to  
 Name: Principal Govt. P G College  
 Address: New Tehri, Tehri Garwal Uttarakhand  
 Subs. AC/ No.: 03  
 No. of Connection: 1  
 GSTIN:  
 State: UTTARAKHAND  
 Code: 05

S. No.	Product Description	HSN/SAC Code	Amount	Taxes/Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
<b>Total</b>			2,500	-	2,500		225		225			2,950

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax:	2,950
	GST on Reversal Charge	-

**Bank Details**  
 BANK NAME : CANARA BANK CHAMBA  
 ACCOUNT NO.: 3489234000012  
 IFSC : CNRB0003649  
**Terms & conditions:**  
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".  
 2. All jurisdiction in Uttarakhand.

Common Seal

Authorized signatory

**PUNDIR STAR INTERNET**  
  
 Proprietor

Certified that the particulars given above are true and correct



Tax Invoice

July-2019

Infotech Pvt. Ltd.  
 Ground Plaza, Boundary Road, Lalkurti  
 GATE (UP)  
 No. 0121-6507566  
 GSTIN: 09AAICS1943B1Z4  
 Name: Uttar Pradesh, Code: 09  
 072200DL2005PTC134563

Principal Govt. P.G. College  
 W Tehri  
 Bahawal  
 State Name : Uttarakhand, Code : 05

Invoice No.	5/19-20/07/1614	Dated	1-Jul-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			



S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
Total						2,950.00

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total
998422	2,500.00	18%	450.00	2,950.00
Total			450.00	2,950.00

Tax Amount (in words) **Indian Rupees Four Hundred Fifty Only**

Remarks: 18.07.19 to 15.08.19 05MBPS Unlimited.

Company's PAN AAICS9943B

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Infotech Pvt Ltd  
 Authorized Signatory



This is a Computer Generated Invoice

**Shivansh Infotech Pvt. Ltd.**  
 246, Shri Govind Plaza, Boundary Road, Lucknow  
 Meerut Cantt. (UP)  
 Phone No. 0121-8557568  
 GSTIN/UIN: 09AAIC58943D124  
 State Name : Uttar Pradesh, Code : 09  
 CIN : U72200DL2005PTC134563

Buyer  
**Principal Govt. P.G. College**  
 New Tehri  
 Garhwal  
 State Name : Uttarakhand, Code : 05

Invoice No: 5/19-20/06/1172  
 Delivery No.:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Date: 1-Jun-2019  
 Mode/Term of Payment:  
 Other Reference(s):  
 Dated:  
 Delivery Note Only:  
 Destination:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

**PAID & CANCELLED**  
 Principal

Amount Chargeable (in words) : Indian Rupees Two Thousand Nine Hundred Fifty Only  
 E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : Indian Rupees Four Hundred Fifty Only

Remark:  
 16.06.19 to 15.07.19 05MBPS Unlimited.  
 Company's PAN : AAIC58943B

Company's Bank Details  
 Bank Name : Axis Bank 3186  
 A/c No. : 177010209003186  
 Branch & IFS Code : Boundary Road Meerut & UTI09000127

Deduction  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shivansh Infotech Pvt. Ltd.  


This is a Computer Generated Invoice

**Shivansh Infotech Pvt. Ltd.**  
 248, Shri Govind Plaza, Boundary Road, Meerut  
 Meerut Cantt. (UP)  
 Phone No. 0121-6557568  
 GSTIN/UIN: 09AAIC88943B1Z4  
 State Name: Uttar Pradesh, Code: 09  
 CIN: U72200DL2008PTC134583

Buyer  
**Principal Govt. P.G. College**  
 New Tehri  
 Garhwal  
 State Name : Uttarakhand, Code : 05

Invoice No. SI19-20/05/0805	Dated 1-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	<b>Total</b>					<b>IN ₹ 2,950.00</b>

**PAID & CANCELLED**  
*[Signature]*  
 Principal

Amount Chargeable (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Only** E & C.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>450.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:  
 16.05.19 to 15.06.19 05MBPS Unlimited.  
 Company's PAN : **AAIC88943B**

Company's Bank Details:  
 Bank Name : Axis Bank 3186  
 A/c No. : 577016200003186  
 Branch & IFS Code : Boundary Road Meerut & UTIB0006177

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



**Shivansh Infotech Pvt. Ltd.**  
 248, Shri Govind Plaza, Boundary Road, Lucknow  
 Meerut Circle, (UP)  
 Phone No. 9121-6557066  
 GSTIN/UIN: 09AAIC88943B 124  
 State Name: Uttar Pradesh, Code: 09  
 CIN: U72200DL2005PTG134503

Buyer  
**Principal Govt. P.G. College**  
 New Tehri  
 Garhwal  
 State Name : Uttarakhand, Code : 05

Invoice No.	5/19-20/04/0288	Date	1-Apr-2019
Delivery Mode		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI %	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

**PAID & CANCELLED**  
*[Signature]*  
 Principal

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>450.00</b>	<b>450.00</b>

Tax Amount (in words) **Indian Rupees Four Hundred Fifty Only**

Remarks:  
 16.04.19 to 15.05.19 05MBPS Unlimited.  
 Company's PAN : AAIC88943B

Company's Bank Details  
 Bank Name : Axis Bank 3186  
 A/c No. : 17791020003186  
 Branch & IFS Code : Boundary Road Meerut & UTBI001TT

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shivansh Infotech Pvt. Ltd.  
*[Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice

**Shriwanth Infotech Pvt. Ltd.**  
 248, 5th Street, Phase, Boundary Road, Jubilee  
 Hills, Hyderabad, (T.S.)  
 Phone No. 0123-0567890  
 GSTIN: 09AAAC000400104  
 State Name: Uttar Pradesh, Code: 09  
 CIN: U72200DL2005PTC134567

Invoice No: S/18-1003/5556  
 Delivery Date: 1-Mar-2018  
 Supplier's Ref: Other Reference  
 Buyer's Order No: Order  
 Dispatch Document No: Delivery Note Date  
 Dispatched through: Destination  
 Terms of Delivery

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Disc	Amount
1	Internet Bandwidth Charges	99422				2,500.00
	IGST Payable 18%				18 %	450.00
	<b>Total</b>					<b>₹ 2,950.00</b>

**PAID & CANCELLED**  
*[Signature]*  
 Principal

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only** E. & O. T.

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
99422	2,500.00	18%	450.00	450.00	
<b>Total</b>	<b>2,500.00</b>		<b>450.00</b>	<b>450.00</b>	

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:  
 10.03.19 to 15.04.19 05Mbps Unlimited.  
 Company's PAN: **AAIC89943B**  
 Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
 Bank Name: **Axis Bank 3188**  
 A/c No: **177010298003188**  
 Branch & FS Code: **Boundary Road Meerut & UT00000377**  
 For Shriwanth Infotech Pvt. Ltd.  
*[Signature]*  
 Authorized Signatory



This is a Computer Generated Invoice

**Infotech Pvt. Ltd.**  
 248, Smt Ganga Devi, Boundary Road, Meerut  
 Meerut Cantt. (UP)  
 Phone No. 9121-6567365  
 GSTIN/IN: 09AIC58943B124  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U72200DL2006PTL124563

Buyer  
**Principal Govt. P.G. College**  
 New Tehri  
 Charwal  
 State Name : UttarAhand, Code : 05

Invoice No: 5/19-19102/4536  
 Delivery Date: 1-Feb-2019  
 Invoice Terms of Payment: Net 30  
 Supplier's Ref: (Other Reference(s))  
 Buyer's Order No: Date:  
 Dispatch Document No: Delivery Note Date:  
 Despatched through: Destination:  
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	968422				2,500.00
	IGST Payable 18%			18 %		450.00
Total						₹ 2,950.00

**PAID & CANCELLED**  
*[Signature]*  
 Principal

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Nine Hundred Fifty Only**  
 E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
968422	2,500.00	18%	450.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>450.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks  
 16.02.19 to 15.03.19 05MBPS Unlimited.  
 Company's PAN : **AAIC58943B**

Company's Bank Details  
 Bank Name: **Axis Bank 3186**  
 A/c No. : **17701020003186**  
 Branch & IFSC Code : **Boundary Road Meerut & UT180000177**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Infotech Pvt. Ltd.**  
*[Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

**Shivansh Infotech Pvt. Ltd.**  
 244, Shri Gauri Plaza, Boundary Road, Lucknow  
 Meenut Court, UP  
 Phone No: 9121-4037090  
 GSTIN/UIN: 09A/JC/05943B/124  
 State Name: Uttar Pradesh, Code: 19  
 CIN: U72200DL2005PTC134563

**Buyer**  
 Principal Govt. P.G. College  
 New Tehri  
 Garhwal  
 State Name: Uttarakhand, Code: 05

Invoice No: 018-1093/4012  
 Delivery Date: 7-Jan-2019  
 Supplier's Ref: Order Reference No:  
 Buyer's Order No: Date:  
 Dispatch Document No: Delivery Note Date:  
 Dispatched through: Destination:  
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				75 %	450.00
<b>Total</b>						<b>INR 2,950.00</b>

**PAID & CANCELLED**  
*[Signature]*  
 Principal

Amount Chargable (in words)  
**Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Tax Amount	
998422	2,500.00	18%	450.00	450.00	
<b>Total</b>		<b>2,500.00</b>		<b>450.00</b>	<b>490.00</b>

Tax Amount (in words) **Indian Rupees Four Hundred Fifty Only**

Remarks:  
 16.01.19 to 15.02.19 OSMBPS Unlimited.  
 Company's PAN: AAJC59943B

Company's Bank Details:  
 Bank Name: Axis Bank 3188  
 A/c No: 177810200003188  
 Branch & FS Code: Boundary Road Meerut & UTTERANCHAL

For Shivansh Infotech Pvt. Ltd.  
*[Signature]*  
 Authorized Signatory

Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Fax Invoice

<b>SANSI Infotech Pvt. Ltd.</b> 248, Shri Ganga Plaza, Boundary Road, Lakhot Meerut Cantt. (UP) Phone No. 9121-6557569 GSTIN/UIN: 05AAIC88943B124 State Name : Uttar Pradesh, Code : 09 CIN: U72200DL2005PTC134563		Invoice No. <b>SI/18-10/11/0823</b>	Date <b>1-Nov-2018</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other References
Buyer <b>Principal Govt. P.G. College</b> New Tehri Garhwal State Name : Uttarakhand, Code : 05		Buyer's Order No.	Contact
		Dispatch Document No	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	995422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

Amount Chargeable (in words) E. & O.E.  
**Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
995422	2,500.00	18%	450.00	450.00	
Total	2,500.00		450.00	450.00	

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:  
 16.11.18 to 15.12.18 OSMBPS Unlimited.  
 Company's PAN : AAIC88943B  
 Deduction

Company's Bank Details  
 Bank Name : Axis Bank 3186  
 A/c No. : 177018260003185  
 Branch & IFS Code : Boundary Road Meerut's UT 030001

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for SANSI Infotech Pvt. Ltd.  
 Authorized Signatory

This is a Computer Generated Invoice.

# Tax Invoice

**Smash Infotech Pvt. Ltd.**  
 Shri Govind Plaza, Boundary Road, Lalpur  
 at Carrist. (UP)  
 Phone No. 0121-6507566  
 N/UIN: 09AAICS8943B1Z4  
 Name : Uttar Pradesh, Code : 09  
 U72200DL2005PTC134553

**Principal Govt. P.G. College**  
 Tehri  
 Rawal  
 Name : Uttarakhand, Code : 05

Invoice No.	8/18-19/09/2338	Date	1-Sep-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Order	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Internet Bandwidth Charges	998422				2,500.00
IGST Payable 18%				18.00%	450.00
<b>Total</b>					<b>₹ 2,950.00</b>

PAID & CANCELLED

Principal

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
<b>Total</b>			<b>450.00</b>	<b>450.00</b>

Tax Amount (in words)  
**Indian Rupees Four Hundred Fifty Only**

Remarks:  
 16.09.18 to 15.10.18 OSMBPS Unlimited.  
 Company's PAN : AAICS8943B

Company's Bank Details  
 Bank Name : Axis Bank 3186  
 A/c No. : 177010200003186  
 Branch & FS Code : Boundary Road Meerut & UP/09000177

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





# Tax Invoice

**Shivansh Infotech Pvt. Ltd.**  
 Govind Plaza, Boundry Road, Lalkurti  
 Cantt. (UP)  
 No. 0121-6557566  
 UIN: 09AAICS8943B1Z4  
 Name: Uttar Pradesh, Code: 09  
 UJ2200DL2005PTC134563

**Principal Govt. P.G. College**  
 Tehri  
 wal  
 Name : Uttarakhand, Code : 05

Invoice No. <b>S/18-19/08/1938</b>	Dated <b>19-Aug-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Internet Bandwidth Charges</b>	998422				<b>2,500.00</b>
<b>IGST Payable 18%</b>				18 %	<b>450.00</b>
Total					<b>IN ₹ 2,950.00</b>

PAID & CANCELLED

Principal

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:  
 15.08.18 to 15.09.18 05MB/s Unlimited.  
 Company's PAN : AAICS8943B

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 for Shivansh Infotech Pvt. Ltd.  
 Authorized Signatory

This is a Computer Generated Invoice

कार्यालय प्राचार्य राजकीय स्नातकोत्तर महाविद्यालय नईटिहरी, टिहरी गढ़वाल।  
वित्तीय वर्ष 2023-24 हेतु अनुदान का मांग प्रस्ताव पूर्ण औचित्य सहित

पूर्ण औचित्य

क्र०	मानक मद संख्या एवं मद का नाम	दि 01.04.2023 से दि 31.03.2024 तक वास्तविक गणना के आधार पर अनुदान की मांग	पूर्ण औचित्य
01	01-वेतन	रु० 4,01,90,000.00	नियमित प्राचार्य, नियमित प्राध्यापकों तथा नियमित कर्मचारियों के वेतन आदि के भुगतान हेतु मांग की जा रही है।
02	03-महगाई भत्ता	रु० 1,80,50,000.00	नियमित प्राचार्य, नियमित प्राध्यापकों तथा नियमित कर्मचारियों के महगाई भत्ते के भुगतान हेतु मांग की जा रही है।
03	04-यात्रा भत्ता	रु० 60,000.00	प्राध्यापकों एवं कर्मचारियों की शासकीय यात्राओं पर जाने-आने एवं महगाई भत्ता देयक हेतु मांग की जा रही है।
04	06-अन्य भत्ते	रु० 29,10,000.00	नियमित प्राचार्य, नियमित प्राध्यापकों तथा नियमित कर्मचारियों के अन्य भत्ते के भुगतान हेतु मांग की जा रही है।
05	08-पारिश्रमिक व्यय	रु० 1,24,40,000.00	संविदा शिक्षक, गेस्ट कैकल्टी, अतिथि शिक्षकों (काम घलाऊ व्यवस्था) तथा उपनल कर्मचारियों के मानदेय भुगतान हेतु मांग की जा रही है।
06	11-अनुमन्यता सम्बन्धी व्यय	रु० 20,000.00	नियमित शिक्षणत्तर कार्मिकों नदी हेतु मांग की जा रही है।
07	20-लेखन सामग्री	रु० 1,00,000.00	नेक प्रस्तावित होने कारण कार्यालय, पुस्तकालय हेतु लेखन सामग्री कय करने हेतु मांग की जा रही है।
08	21-कार्यालय फर्नीचर एवं उपकरण	रु० 2,00,000.00	कार्यालय, पुस्तकालय, समस्त विभागों तथा छात्र-छात्राओं हेतु फर्नीचर/उपकरण कय करने हेतु मांग की जा रही है।
09	22-कार्यालय व्यय	रु० 1,00,000.00	नेक प्रस्तावित होने कारण कार्यालय, पुस्तकालय हेतु प्रयुक्त सामान कय करने हेतु मांग की जा रही है।
10	24-विज्ञापन, चिकी, एव प्रकाशन पर व्यय	रु० 40,000.00	समय-समय पर महाविद्यालय में होने वाली गति विधियों तथा छात्र-छात्राओं हेतु सूचना दैनिक समाचार पत्रों में प्रकाशित करने हेतु मांग की जा रही है।
11	25-उपयोगिता बिलों का भुगतान	रु० 5,00,000.00	विद्युत व्यय, जल एवं टेलीफोन होन वाले व्यय हेतु मांग की जा रही है।
12	27-व्यावसायिक तथा विशेष सेवाओं के लिए भुगतान	रु० 50,000.00	आयकर वकील हेतु वार्षिक आयकर शुल्क 04 क्वाटरलि हेतु मांग की जा रही है।
13	40-मशीन उपकरण, सज्जा एवं संयंत्र	रु० 2,00,000.00	स्नातक एवं स्नातकोत्तर प्रयोगालक विषयों हेतु उपकरण एवं संयंत्र कय करने हेतु मांग की जा रही है।
14	42-अन्य व्यय	रु० 1,50,000.00	स्नातक एवं स्नातकोत्तर स्तर पर संचालित विषयों के सेमेस्टर प्रणाली की पुस्तकें कय करने हेतु मांग की जा रही है।
15	43-ओपकी रसायन	रु० 1,00,000.00	स्नातक एवं स्नातकोत्तर प्रयोगालक विषयों हेतु औषधी कय करने हेतु मांग की जा रही है।
16	51-अनुस्नान	रु० 2,00,000.00	नेक प्रस्तावित होने कारण महाविद्यालय भवन की रंगाई-पुताई एव मरम्मत कार्य हेतु मांग की जा रही है।

(रु० रू० नगरी)  
प्राचार्य/आवरिण वितरण अधिकारी



राजकीय स्नातकोत्तर महाविद्यालय, नई दिल्ली, दिल्ली गठवाल।

लेखाशीर्षक - 2202 03 103 03 00

क्रमांक	मानक मद एवं नाम	दिनांक 01.04.21 से 28.02.22 तक वार्षिक गणना के आधार पर मानक मदवार नाम	अवशेष उचित नाम (यदि कोई हो तो)	अभ्युक्ति
1	2	3	4	5
1	01- धेतन	54555600	0	नियमित फर्यापको एवं कर्मचारियों के वेतन हेतु
2	03- मंहगाई भत्ता	14293568	0	मंहगाई भत्ता हेतु
3	08- अन्य भत्ते	3511596	0	अन्य भत्ते हेतु
4	08- पारिश्रमिक	8434400	0	संविदा, नेस्ट, फिअरशिफ, उपनल कार्मिकों के वेतन हेतु
5	25- उपयोजिता बिलों के मुगतान (विद्युत, जलकर, टेलिफोन आदि)	500000	0	विद्युत व्यय, जलकर व्यय, टेलिफोन व्यय आदि के मुगतान हेतु
6	04- यात्रा व्यय	132000	0	प्राचार्य एवं प्राध्याप के स्थानांतरण यात्रा बिल एवं शासकीय यात्राओं हेतु
7	09- फिकिस्ता प्रतिपूर्ति	96000	0	शिक्षकों एवं कर्मों द्वारा प्रस्तुत विविध व्यय के प्रतिपूर्ति हेतु
8	20- लेखन सामग्री एवं छपाई	65000	0	19 विभागों के सूचारु संचालन हेतु
9	21- कार्यालय फर्नीचर एवं उपकरण	150000	0	कार्यालय एवं शिक्षन कार्य हेतु
10	22- कार्यालय व्यय	80000	0	वे सनस्त कार्य जिनके मानक मद निर्धारित नहीं है।
11	28- कम्प्यूटर हार्डवेयर साफ्टवेयर	90000	0	कम्प्यूटर के अनुक्षण एवं अपग्रेड करने हेतु
12	27- व्यापक वि० सेवाओं के लिए मुगतान	40000	0	महाविद्यालय कार्य हेतु ली गयी विशेष सेवाओं के मुगतान हेतु
13	40- मशीन उपकरण, सज्जा और संवात्र	85000	0	विभागीय प्रयोगालय कार्य हेतु
14	43- जीवकी रसायन	90000	0	विभागीय प्रयोगालय कार्य हेतु
15	51- अनुक्षण	100000	0	महाविद्यालय में डेटे दरवाजों एवं खिडकियों की मरम्मत हेतु

नोट- 01, 03, 06 वचनबद्ध मदों में गणना वास्तविक आधार पर की गयी है।

प्राचार्य,  
राजकीय स्नातकोत्तर महाविद्यालय,  
लेखाशाखा, दिल्ली गठवाल  
नई दिल्ली (दिल्ली बख्शवाहा)



राजकीय स्नातकोत्तर महाविद्यालय, नई दिल्ली, दिल्ली गढ़वाल।

लेखाशीर्षक - 2202 03 103 03 00

क्र/सं०	मानक मद एवं नाम	दिनांक 01.04.21 से 28.02.22 तक वास्तविक गणना के आधार पर मानक मदवार मांग	अभूषित
1	2	3	8
1	01- वेतन	49696400	नियमित कक्षापकों एवं कर्मचारियों के वेतन हेतु
2	03- नहगाई भत्ता	11965953	नहगाई भत्ता हेतु
3	06- अन्य मरते	3197860	अन्य मरते हेतु
4	08- पारिश्रमिक	7294400	सचिवा, गैस्ट, निःशुल्क, उपनल कार्मिकों के वेतन हेतु
5	25- उपर्युक्त किलों के भुगतान (विद्युत, जलकर, टेलिफोन आदि)	350000	विद्युत व्यय, जलकर व्यय, टेलिफोन व्यय आदि के भुगतान हेतु

नोट- उपरोक्त मदों में गणना वास्तविक आधार पर की गयी है।

*Signature*  
06/11/2020  
माचार्य

राजकीय स्नातकोत्तर महाविद्यालय,  
नई दिल्ली, दिल्ली गढ़वाल।

**राजकीय स्नातकोत्तर महाविद्यालय, नई दिल्ली, दिल्ली गढ़वाल।**

पूर्ण अभित्व

1	मानक मद्र संख्या एवं नाम	दिनांक 01.04.2020 से 28.02.2021 तक वार्षिक गणना के आधार पर मानक मद्रवार भाग		अवशेष (परिचर मांग यदि कोई हो तो)	4	5	
		3	मानदेय				
1	01-वेतन	2	43242896		शिक्षकों के सार्वत्रिक वेतन आयोग के अवशेष वेतन की मांग 2019-20 में की गयी है यदि 2019-20 में अवशेष हेतु बजट प्राप्त नहीं होता है तो मांग पुनः की जायेगी।		
1	01-वेतन		9513393				
2	03-गृह0 भत्ता		1536000				
3	06-अन्य भत्ते						
4	16-व्यावसायिक एवं विशेष सेवाये	वार्डय श्रोत का नाम	सं0	मानदेय			
		संविदा	1	420000			वेतन भुगतान हेतु
		गैरट	2	840000			वेतन भुगतान हेतु
		साथिकात्मीन		-			वेतन भुगतान हेतु
		कामचालाक	6	1800000			वेतन भुगतान हेतु
		उपनल (दुतीय / चतुर्थ श्रेणी)	24	4752000			वेतन भुगतान हेतु
		शी0आर0डी0 योन	1	162000			वेतन भुगतान हेतु
				7974000			
				25000			रासकीय कार्य हेतु
				50000			ये समस्त कार्य जिनके लिये मानक मद्र निर्धारित नहीं है।
5	04-यात्रा भत्ता		50000				
6	08-कार्यालय व्यय		50000			विद्युत बिल भुगतान हेतु	
7	09-विद्युत व्यय		90000	2600000		जल के बिल भुगतान हेतु	
8	10-जलकर		50000		19 विभागों के सकल संचालन हेतु		
9	11-लेखन सामग्री		80000		शिक्षण कार्य हेतु		
10	12-कार्या0 फनी0		18000				
11	13-टेलीफोन व्यय		50000		उपकरणों की साज-सज्जा हेतु		
12	26-मशीन साज-सज्जा		80000		जीर्ण-शीर्ण खिडकी एवं दरवाजों की मरम्मत हेतु		
13	29-अनुक्षण		200000		विभागों के प्रयोगात्मक कार्य हेतु		
14	39-औषधि रसायन		200000		पुरसाक कर्य हेतु		
15	42-अन्य व्यय		80000		कार्यालय हेतु 04 कम्प्यूटर एवं प्रिंटर हेतु		
16	46-कम्प्यूटर कर्य		50000		निष्प्रयोज्य कम्प्यूटर, प्रिंटर के अनुक्षण हेतु		
17	47-कम्प्यूटर अनु0						

*(Handwritten Signature)*

**राजकीय स्नातकोत्तर महाविद्यालय**  
**नई दिल्ली, दिल्ली गढ़वाल**

महाविद्यालय का नाम:- राजकीय स्नातकोत्तर महाविद्यालय नई टिहरी, टिहरी गढ़वाल। आयोजनेत्तर

प्रारूप

क्र०सं०	मनक मद संख्या	वर्ष 2018-19 में आवंटित धनराशि	आवृत्त धनराशि के सापेक्ष अद्यतन वास्तविक व्यय 30.11.2018 तक	आवृत्त धनराशि के सापेक्ष व्यय के उपरान्त अवशेष	अवशेष बजट के अतिरिक्त अवशेष माहों हेतु धनराशि का मांग	एरएर हेतु मांग (यदि कोई हो तो)	योग (6+7)
1	2	3	4	5	6	7	8
1	01 वेतन	7830000.00	2611234.00	5218766.00	-	-	-
	03-महगाई भत्ता	5890000.00	3961928.00	1928072.00	-	-	-
	06-अन्य भत्ते	1710000.00	1773200.00	-6320.00	88000.00	-	880000.00

06- अन्य भत्ते में रुपये 88000.00की आवश्यकता है। स्थानान्तरण यात्रा आयोजनागत मद से मांग की गयी है।



राजकीय स्नातकोत्तर महाविद्यालय  
नई टिहरी, टिहरी गढ़वाल



महाविद्यालय का नाम:- राजकीय स्नातकोत्तर महाविद्यालय नई टिहरी, टिहरी गढ़वाल। आयोजनागत

प्रारूप

क्र०सं०	मनक मद संख्या	वर्ष 2018-19 में आवंटित धनराशि	आवंटित धनराशि के सापेक्ष अद्यतन वास्तविक व्यय 30.11.2018 तक	आवंटित धनराशि के सापेक्ष व्यय के उपरान्त अवशेष	अवशेष बजट के अतिरिक्त अवशेष माहों हेतु धनराशि का मांग	एरिएर हेतु मांग (यदि कोई हो तो)	योग (6+7)
		3	4	5	6	7	8
1	2						
1	01 वेतन	22719000.00	15460487.00	7258513.00	-	-	
	03-महगाई भत्ता	17454000.00	12199898.00	5254102.00	-	-	
	05-स्थानान्तरण यात्रा भत्ता	38000.00	37974.00	26.00	75000.00	-	75000.00
	06-अन्य भत्ते	1328000.00	914160.00	413840.00	-	-	
	16.व्यावसायिक सेवाएँ	10000000.00	883798.00	116202.00	1050000.00	-	1050000.00

स्थानान्तरण भत्ता में तीन प्रवक्ताओं के यात्रा बिल भुगतान हेतु 75000.00 तथा व्यावसायिक सेवाएँ में कामचलाउ व्यवस्था के अन्तर्गत 1050000.00 की आवश्यकता है।

*(Signature)*

प्रमुख  
राजकीय स्नातकोत्तर महाविद्यालय  
नई टिहरी, टिहरी गढ़वाल

महाविद्यालय का नाम :- राजकीय स्नातकोत्तर महाविद्यालय नई टिहरी, टिहरी गढ़वाल।  
वर्ष 2018-19 के अवशेष माहों हेतु अनुदान का मांग प्रस्ताव आयोजनगत पक्ष

क्र०स०	मनक पद संख्या	प्रस्तावित धनराशि की मांग	प्रस्तावित धनराशि की मांग क्यों व किस लिए औचित्य सहित।
1	2	3	4
1	12.कार्यालय फर्नीचर एवं उपकरण	150000.00	महाविद्यालय में नैक किया जाना प्रस्तावित है विभागों/ कार्यालय में फर्नीचर की अत्यन्त आवश्यकता है।
2	25 लघु निर्माण	150000.00	विभागों में पर्टिशन का कार्य किया जाना है
3	26. मरीन साज सज्जा	400000.00	रसायन, भौतिक, जन्तु, वनस्पति, शैत्य विज्ञान, में उपकरण कय हेतु, महाविद्यालय में नैक होना प्रस्तावित है। मांग औचित्य पूर्ण है।
4	29. अनुक्षण	150000.00	विभागों के मरम्मत कार्य हेतु
5	42. अन्य व्यय	100000.00	पुरतक कय हेतु
6	46. कम्प्यूटर कय	150000.00	विभागों के लिए कम्प्यूटर कय हेतु

*Signature*

प्रस्तावित  
12/12/2018

राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी, टिहरी गढ़वाल।

राजस्व पत्र

लेखाशीर्षक - 2202 03 103 03 00

क्र.सं.	नामक मद एवं नाम	वर्ष 2017-18 में आवंटित धनराशि	वर्ष 2017-18 में पत्रिका के आधार पर वार्षिक व्यय	अतिरिक्त मांग	नियमित वेतन के अतिरिक्त अवशेष एरियर हेतु वार्षिक मांग	योग(5+6)	मांग का पूर्ण औचित्य
1	2	3	4	5	6	7	8
1	01- वेतन	14000000	6992680	0	165000	165000	वेतन अवशेष हेतु
2	03- महंगाई भत्ता	10200000	5821548	0	0	0	आसकीय कार्य हेतु राजा विधायक
3	04- यात्रा भत्ता	25000	25000	5000	0	3000	स्थानांतरित कर्मचारी हेतु।
4	05- स्थानांतरण व्यय	0	15000	15000	0	15000	
5	06- अन्य भत्ते	210000	210000	0	0	0	वे समस्त कार्य जिनके लिये मानक मद निर्धारित नहीं है।
6	08- कार्यालय व्यय	23000	40000	17000	0	0	
7	09- विद्युत व्यय	43000	43000	0	0	0	
8	10- जलकर	21000	28000	0	0	0	
9	11- लेखन सामग्री	15000	30000	15000	0	15000	19 विभागों के सफल संचालन हेतु
10	12- कार्यालय फर्नीचर	30000	50000	2000	0	2000	शिक्षण कार्य हेतु
11	13- टेलीफोन व्यय	18000	22000	4000	0	4000	
12	26- मशीन साज-सज	20000	50000	30000	0	30000	उपकरणों की साज-सज्जा हेतु
13	27- चिकित्सा प्रतिष्ठान	0	90000	90000	0	90000	अभि/ कर्मचारियों की चिकित्सा प्रतिपूर्ति देयक
14	29- अनुसंधान	40000	50000	10000	0	10000	जीर्ण-शीर्षक खिलकी एवं दरवाजों की मरम्मत हेतु
15	39- औषधि रसायन	31000	50000	19000	0	19000	
16	42- अन्य व्यय	60000	80000	20000	0	20000	वित्तीय वर्ष 2016-17 के बिलों के भुगतान हेतु जो कोषागार द्वारा सन्दर्भित शाखाओं के कम में आपत्ति के कारण पारित नहीं किये (छाया प्रति संलग्न)
17	46- कम्प्यूटर खय	0	90000	90000	0	90000	कार्यालय हेतु 02 कम्प्यूटर एवं प्रिंटर हेतु
18	47- कम्प्यूटर अनु	5000	20000	15000	0	15000	निष्पयोग्य कम्प्यूटर, प्रिंटर के अनुरक्षण हेतु

*(Signature)*

प्राचार्य

राजकीय स्नातकोत्तर महाविद्यालय,  
नई टिहरी, टिहरी गढ़वाल।