



DR. B. R. AMBEDKAR GOVT. COLLEGE, DABWALI (SIRSA)



Email: gcdabwali2@gmail.com Phone No. : [01668-227444](tel:01668-227444)

NH 9, Near Dabwali Village, Sirsa,

Haryana (INDIA) 125104.



Criteria No 7.1.2

Bills for the purchase

Inventory list for LED light

23

STOCK REGISTER

Name of Article _____
वस्तु का नाम _____

| Date तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|----------------------|----------------------|---------------------|--------------|-----------------|--------------------|
| Aug 14 | | | | | | |

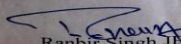
Inventory List

Name of work: Const. of Govt. College Mandi Dabwali in Distt. Sirsa. (Pdg. Estate E.I. only) 99


| Sr.No. | Description | Qty. |
|--------|---|---------|
| 1. | High Mast Pole 20 Mtr. Height Bajaj Make 250 | 2 Nos. |
| 2. | 2x400 watt Sodium fitting | 18 Nos. |
| 3. | BRP320 Philips make 1x24 LED fitting 32 | 47 Nos. |
| 4. | BRP320 Philips make 2x24 LED fitting | 43 Nos. |
| 5. | Octagonal Pole 7 Mtr. height Bajaj Make with single bracket | 47 Nos. |
| 6. | Octagonal Pole 9 Mtr. height Bajaj Make with double bracket | 12 Nos. |
| 7. | G.I Bracket 1.5 Mtr. Long | 19 Nos. |
| 8. | Gate Light Fitting SPC102 Philips make 09 | 3 Nos. |
| 9. | M.S Almirah type Pedestal 750x1200x300mm deep including main board & accessory required for street lighting and highmast with L.T cabling | 2 Nos. |

Certified that the above materials installed in the campus of Govt. College Mandi Dabwali Distt. Sirsa in good working condition and correct in quantity.

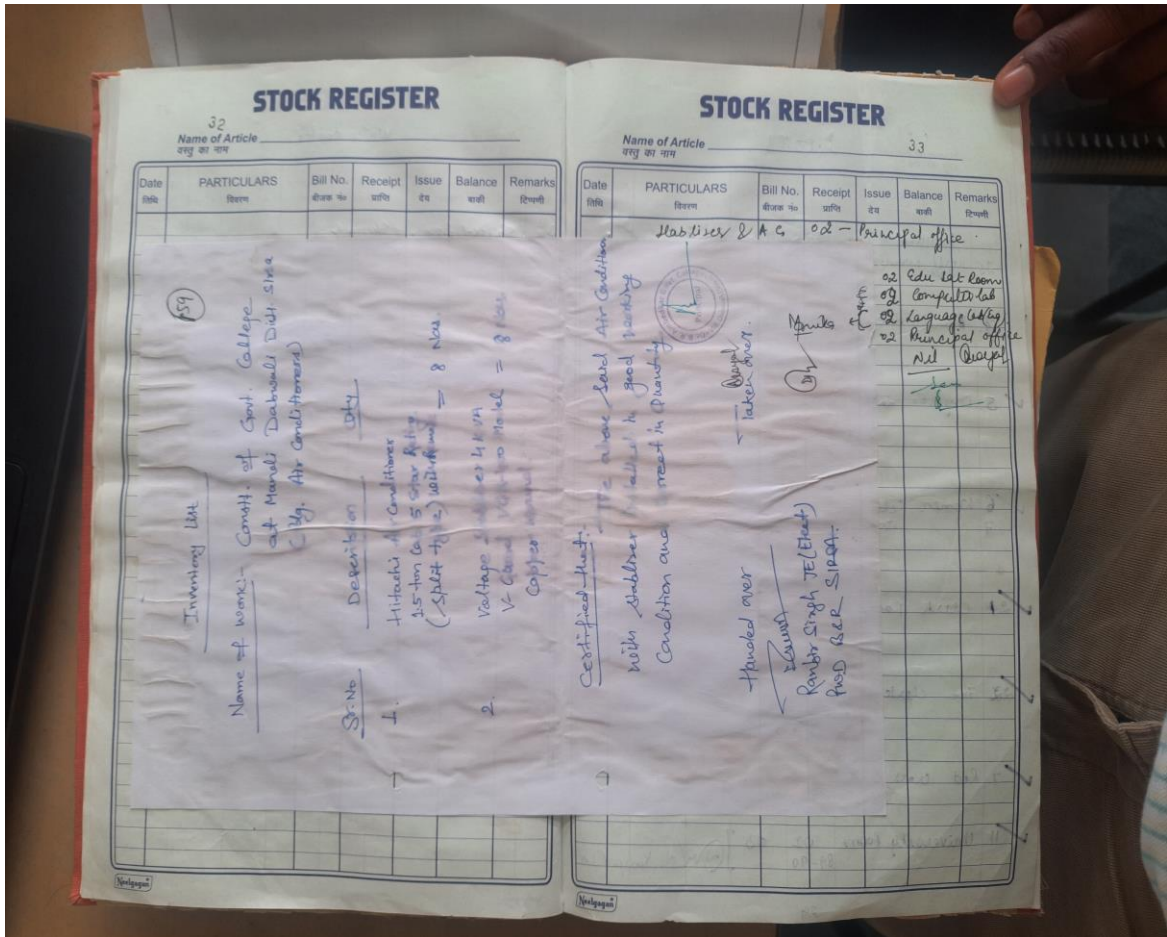
Handed over


Ranbir Singh JE (Elect.)
PWD B&R Sirsa

Taken over


Principal
Mandi Dabwali

Inventory list for 5-Star AC



Commissioning Certificate of Installation of Solar System

Dr. Surinder Pal
07/01/2019

Sub Divisional Engineer
Electrical Sub Division
PWD (B & R) Br. Sirsa

COMMISSIONING CERTIFICATE

This is certify that M/s Networth Projects Pvt. Ltd. GP-45 Sector-18 below satisfactorily.

| | |
|----------------------------------|---|
| Name of Work | Construction of the Building of Govt. College at Dabwali in Distt Sirsa. (Pdg. 25KW Solar Power Plant only)(Tender No. 33733) |
| Agency | M/s Networth Projects Pvt. Ltd. GP-45 Sector-18 Maruti Indl. Area, Gurgaon |
| Estimate Cost | 24,40,000/- |
| Cost of work allotted | 14,48,100/- |
| Cost of work completed | 13,88,000/- |
| Date of allotment | 18.04.2017 |
| Time Period | Four Months |
| Date of Completion | 14.08.2017 |
| Delay if any | Nil |
| Capacity of Solar Power Plant | 25 KW ON-Grid Roof Top |
| Time extension involved | Nil |
| Penalty imposed on agency if any | Nil |

Sub Divisional Engineer
Electrical Sub Division
PWD B&R Br. Sirsa

Dr. Surinder Pal

OFFICE OF THE PRINCIPAL, DR. B.R. AMBEDKAR GOVT. COLLEGE, DABWALI (SIRSA)

Ref. No. GCD/19/...227-228 Dated : 07/02/2019

To
The Director General Higher Education
Shiksha Sadan, Sector-5
Panchkula

Subject : Installation of Grid Connected Roof Top Solar Power Plants.

With the reference to your office letter no. 4/13-2016 Works (2) dated 28/01/2019, subject cited above this college has already installed 25 KW On-Grid Roof Top Solar Power Plants provided by M/s. Networth Projects Pvt. Ltd. Gurgaon through Electrical Sub-Division (PWD B&R branch), Sirsa.

This is for your kind information.

In-Charge Electricity
07/2/19

Principal
Dr. B.R. Ambedkar Govt. College
Village Dabwali (Sirsa)

Copy to:
The Additional Deputy Commissioner, Sirsa.

Principal
Dr. B.R. Ambedkar Govt. College
Village Dabwali (Sirsa)



DR. B. R. AMBEDKAR GOVT. COLLEGE, DABWALI (SIRSA)

Email: gcdabwali2@gmail.com Phone No. : **01668-227444**




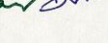
NH 9, Near Dabwali Village, Sirsa,

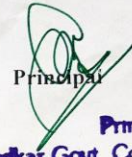
Haryana (INDIA) 125104.

75
Azadi Ka
Amrit Mahotsav

It is certified that all the equipment and related items required for college beautification (Green campus initiatives) such as sprinklers, water pipes, taps, grass cutting machine, hedge cutting machine, etc. have been purchased/donated from college staff fund during the sessions 2018-19 to 2022-23.

Committee

1. Dr. Rambir Singh 
2. Sh. Gure Lal 
3. Sh. Indrajit Singh 
4. Sh. Navon Kumar 



Principal

Principal
Dr. B R Ambedkar Govt College
Village Dabwali (Sirsa)

Purchase entry of Dustbin for Campus

18

Date: _____
Page No.: _____

| | | |
|--------------------------------|---|-------------------|
| Bill no 201 / Dated 16/2/2015. | | |
| Date | M/s Harbans Lal Vijay Kumar | |
| 16/2/2015 | Gole Bazar, Mandi Dabwali. | |
| Sr. No | | ₹ |
| 1. | 1 piece Dustbin with lid 60 lts (cello) | = 585- |
| 2. | 6 " " " " 40 lts (cello) | |
| | @ Rs 485/- per piece | = 2910- |
| 3. | 1 " Dustbin with lid 25 lts (cello) | = 330- |
| | @ Rs 330/- per piece | |
| 4. | 3 " Dustbin with lid 41 lts (Vectus) | = 630- |
| | @ Rs 210/- per piece | |
| 5. | 4 " Dustpan (Big) Vectus | @ Rs 50/- = 200- |
| 6. | 5 " Toilet Brush (Nandaneer) | @ Rs 43/- = 215- |
| 7. | 1 " Chinna 10 lts (Vectus) | @ Rs 280/- = 280- |
| 8. | 18 " Toilet mug 1 lts (Vectus) | @ Rs 25/- = 450- |
| 9. | 7 " Air freshner 50 gms | @ Rs 47/- = 329- |

Shah *sw* *5/2015*

Total Amt. 5929-

Rs Five Thousand Nine hundred
Twenty nine.

UIN : 06AAVPB5824G12N
Code : 26

!! Jai Mata Di !!
TAX INVOICE / BILL OF SUPPLY

M. 94162-16517
Ph. 01668-224741

M/s. Bansal Suvidha Bazar
Colony Road, Near Mehta Dharmshala, MANDI DABWALI - 125104 Distt. Sirsa (Haryana)

No. of Inv. : 1783

Dated 24/4/2020

Principal Dr. B.P. Ambedkar College M. Dabwali

Address of Delivery

| Sl. No. | Description of Goods | HSN Code | Rate | 9% | 5% | 12% | 18% | 28% |
|---------|-----------------------|----------|-------|-----|------|-----|-------|-----|
| 1 | WASH CLOTH | | 35/- | | 75/- | | | |
| 2 | Dusting Cloth | | 10/- | | 480 | | | |
| 3 | Wash Bucket | | 34/- | | | | 3600 | |
| 4 | Delhat Soap | | 3/- | | | | 334 | |
| 5 | Hand Shaver | | 43/- | 840 | | | | |
| 6 | Glass Cleaner (Color) | | 75/- | | | | 750 | |
| 7 | Wash Brush | | 50/- | | | | 850 | |
| 8 | Disposable Gloves | | 3/- | | | | 75 | |
| 9 | Majasa Duster | | 280/- | | | | 1180 | |
| 10 | Majasa Toilet Brush | | 50/- | | | | 350 | |
| 11 | Toilet Cleaner HARPE | | 13/- | | | | 330 | |
| 12 | Triangle Balls | | 15/- | | | | 150/- | |

Amount (in words)

Total 840 1176 7325

BANK DETAILS : AXIS BANK, MANDI DABWALI

Ac. 9802005825107

IFSC Code : UTIB992109

TERMS OF SALE :

20% interest will be charged if bill is not paid within 7 days.

Goods are sold as is and no replacement of any item.

Goods once sold can't be taken back.

Subject to Mandi Dabwali Jurisdiction Only.

CGST @ 9%

SGST @ 4.5%

IGST @ 12%

GRAND TOTAL 840 1176 7325

For BANSAL SUVIDHA BAZAR

Principal

| | | | |
|----|--|--|-----------|
| 15 | Jola Brush | | 05 pieces |
| 16 | Mosquito killer spray (Hit brand) 400 ML | | 05 pieces |

Signature

Signature
Principal

Rain Water Harvesting



HARYANA PUBLIC WORKS (B&R) DEPARTMENT CHANDIGARH

From
The Engineer-in-Chief, (Buildings)
Haryana PWD B&R Branch,
Chandigarh..

To
The Director General,
Higher Education Department, Haryana
Shiksha Sadan Sec- 5, Panchkula.

7/8/20

Subject: - Memo No 122-WI-11/ 113100 /WI Dated: 7-8-2020
Rough Cost Estimate for construction of Sports Ground and Beautification
by Landscaping and other works in Ambedkar Government College
Dabwali in Sirsa District (CM announcement code No 23901 dated
28.09.2019)

Please find enclosed herewith copy of rough cost estimate amounting to
Rs. 695.48 lacs for the work cited as subject for arranging revised administrative approval
under Head- 4202-C.O on Education, Sports, Art & Culture!!

The rough cost estimate has been approved by Chief Engineer (Bldgs) after
checking the revised rough cost estimate at various levels.

The necessity of framing the estimate has fully been explained in the report of the
estimate with the break up. The breakup of the amount of the work is as under:-

| Sno. | Description of items | Amount in lacs |
|------|--|----------------|
| 1 | Construction of Sports goods store (RCC frame structure) | 1056770 |
| | Ground floor | |
| | Total | 1056770 |
| 2 | PH Internal services @10% of bldg. cost. | 105677 |
| 3 | PH Estate service @8% of bldg. cost. | 84542 |
| 4 | EI Internal services | 40644 |
| 5 | EI estate services i.e. Security/street light) | 4877 |
| 6 | ACD services connection | 200000 |
| 7 | LAN charges/connection | 10161 |
| 8 | Fire alarm system | 28451 |
| 9 | Intercom system/EPABX | 10161 |
| 10 | Sub station | 24386 |
| 11 | Leveling dressing and land scaping @ 1% of the bldg. cost. | 10568 |
| 12 | Extra for Fire fighting system (wet riser) | 65032 |
| 13 | Extra for providing Aluminum fitting and fabrication in doors and windows. | 200000 |
| 14 | Provision for installation of Generator set | 16258 |
| 15 | Extra for water storage tank | 100000 |
| 16 | Extra for tube well bore | 500000 |
| 17 | Extra for rain water harvesting system | 300000 |
| 18 | Solar water heating system as per Harida Guidelines | 500000 |
| 19 | CC pavement, Internal road & parking (Rigid) | |
| | Football ground | 3816140 |
| 20 | High musk lights | 4000000 |
| 21 | Athletic track (sub estimate attached) | 6118983 |
| 22 | Basketball court (Sub estimate attached) | 5810510 |
| 23 | Volley court (sub estimate attached) | 2442000 |
| 24 | Kabbadi ground | 381874 |
| 25 | Hand ball court | 3163252 |
| 26 | Football ground (sub estimate attached) | 34316249 |

| Sr. No. | Qty. | Description of items | Rate | Unit | Amount |
|---------|-----------|---|-----------|------|-------------|
| 9 | 81.29 | Provision for fire alarm system @ 300 per sqm. | 300 | Sqm. | Rs. 24386 |
| 10 | 81.29 | Provision for Intercom system/EPABX @ Rs.125/- P.sqm. | 125 | Sqm. | Rs. 10161 |
| 11 | 81.29 | Provision for Sub station @ 300/- per sqm. | 300 | Sqm. | Rs. 24386 |
| 12 | Provision | Provision for levelling dressing and land scaping @ 2% of the building cost | | | Rs. 19623 |
| 13 | 81.29 | Extra for Fire fighting system | 500 | Sqm | Rs. 40644 |
| 14 | Provision | Extra for providing Aluminum fitting and fabrication in doors and windows | Provision | | Rs. 200000 |
| 15 | 81.29 | Provision for installation of Generator Set. | 200 | Sqm | Rs. 16258 |
| 16 | Provision | Extra for water storage tank | Provision | | Rs. 100000 |
| 17 | Provision | Extra for tube well bore. | Provision | | Rs. 500000 |
| 18 | Provision | Extra for rain water harvesting system | Provision | | Rs. 300000 |
| 19 | Provision | Provision for solar water heating system as per Harida Guidelines | Provision | | Rs. 500000 |
| 20 | | CC Pavement, Internal road & Parking | 900 | Sqm | Rs. 1717266 |
| (i) | 1908.07 | Footbal Ground | | | |