

OFFICE OF THE PRINCIPAL GOVERNMENT COLLEGE FOR WOMEN GURAWARA

Memo No 132

Date 14.02.2025

To

The Scientific Engineer (A)
For Secretary/EC, HSCSIT

Subject: Utilization of Allotted Budget and release of remaining amount for National Science Day Celebration

With reference to subject cited above it is to inform you that our college has been granted for a budget of Rs 20,000 for celebration of National Science Day via your office letter No: HSCSIT/2024/2819 dated 04/12/24. For this event an advance amount of Rs 15,000 was already released and an amount of Rs 5000 is on hold subject to the availability of detailed report of the event along with the utilization certificate.

It is to inform you that the college has successfully conducted the event on 30 January, 2025, The detailed report along with utilization certificate is attached with this letter.

Kindly release the remaining amount so that the advance amount taken against these bills can be settled at our office on time.

Principal

Principal
GCW Gurawara
Govt. College for Women
Gurawara (Rewari)

National Science-day Celebration

Report

Govt College for Women Gurawara, Rewari with support from Haryana State council for Science, Innovation and Technology organized a one-day event to commemorate National Science Day on 30 January 2025. The event aims to foster scientific temperament and inspire students to explore career in science.

The event features an array of science model, presentations and interactive activities with nearby school students. A competition among college science students was organized, and the students prepared various working science models and presented them to the school students and their teachers.

Following science projects were prepared by the college students:

1. Segregation of waste material by automatic smart dustbin
2. Automatic fire extinguisher
3. Automatic LASER safety alarm
4. DIY-hands on projects (physics)
5. Automatic street light
6. Missile launcher with hydraulic system
7. Magnetic levitation
8. Wind mill
9. Water Cycle
10. Vegetable and fruit washer
11. Electroplating
12. DIY projects (Chemistry)
13. Hot Lava project
14. Satellite communication
15. E-waste management
16. Artificial Intelligence Power point presentation
17. ICT tools PPT
18. Computer Network firewall
19. Model on Social Media
20. Check digits
21. Application of trigonometry
22. Golden Ratio
23. Shapes from Conic Section

Team of four faculty members from each department was constituted to evaluate the all projects and winners were declared which were awarded with certificates and cash prize money.

Seen
A



GOVT. COLLEGE FOR WOMEN GURAWARA (REWARI)

Email ld-gcw.gurawara@gmail.com

Phone No.01274-245143

Website:gcwgurawara.ac.in



UTILIZATION CERTIFICATE

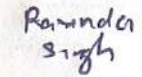
This is to certify that the following expenditure has occurred for the celebration of National Science Day organized on 30 January 2025

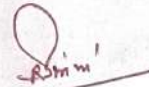
- (i) **Prize money:** 1800×4 (for each department) = 7200
(@1000, @500, @300 for first, second and third position respectively)
- (ii) **Refreshment:** 3750 for 150 Head @25
- (iii) **Stationery Items:** 6474
- (iv) **Extra Items for projects:** $274+447+715+555= 1991$
- (v) **Certificate and banner:** $480+500=980$

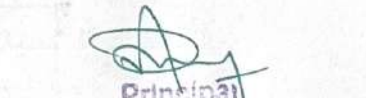
Total of (i), (ii), (iii), (iv), and (v)= 20395

Original Bills for this expenditure are attached with this certificate.


Incharge


Accountant


Bursar


Principal
Govt. College for Women
Gurawara (Rewari)

Office of the Principal Govt College for Women Gurawara, Rewari

RESULT OF THE SCIENCE EXHIBITION COMPETITION HELD ON 30 January 2025

National Science Day Celebration

Sr. No	Student Name	Class	Department	Roll No	Position	Amount	Signature
1.	Sangeeta	B.Sc-II	PHYSICS	6012	Ist	1000	Sangeeta
2.	Dayawanti	B.Sc-II	"	6008	Ist		Dayawanti
3.	Mahak	B.Sc-I	"	6004	II	500	Mahak
4.	Chetna	B.Sc-I	"	1005	II		Chetna
5.	Ritika	B.Sc-II	"	6006	III	300	Ritika
6.	Jyoti	B.Sc-II	"	6019	III		Jyoti
7.	Lalita	B.Sc-II	Maths	6003	I	1000	Lalita
8.	Muskan	B.Sc-III	"	6016	I		Muskan
9.	Akanksha	B.Sc-I	"	3006	II	500	Akanksha
10.	Neha	B.Sc-I	"	3014	II		Neha
11.	Jyoti	B.Sc-III	"	3004	III	300	Jyoti
12.	Sangeeta	B.Sc-II	Computer	6012	I	1000	Sangeeta
13.	Sushma	B.Sc-II	"	6015	II	500	Sushma
14.	Tanu	B.Sc-III	"	6006	III	300	Tanu
15.	Jannat	B.Sc-II	Chemistry	3004	I	1000	Jannat
16.	Tanu	B.Sc-II	"	6013	I		Tanu
17.	Meenakshi	B.Sc-II	"	3007	II	500	Meenakshi
18.	Annu	B.Sc-III	"	3001	II		Annu
19.	Manisha	B.Sc-III	"	3006	III	300	Manisha
20.	Tannu	B.Sc-III	"	3009	III		Tannu

Conditions:

1. It is certified that competition was actually held.
2. No any bill for prizes about this competition has been claimed previously.
3. Bill is according to govt rules.
4. Bill is presented for payment of Rs ..7200/-

Judges/Committee Members

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

[Signature]
Incharge

[Signature]
Accountant

[Signature]
Bursur

[Signature]
Principal 05/02/25

Dated : 29-01-2025

NOTICE

It is to inform the following members are designated as Judges for evaluation of Science Projects on National Science Day Celebration:

1. Dr kavita Yadav , Assist. Prof., Physics *Yadav*
2. Dr Ravi, Assist. Prof, Computer Science *Ravi*
3. Mr. Deepak kumar, Assist. Prof, Chemistry *Deepak*
4. Mr. Krishan Sharma, Assist. Prof, Mathematics *Sharma*

Lyoti

Dr Lyoti

Incharge, NSD

Seen
A

Sold By :

EXPE TECHNOLOGIES

* A-29, Mohan Co-operative Industrial Estate,
Mathura Road, Badarpur
NEW DELHI, DELHI, 110044
IN

Billing Address :

Jyoti
Ward No 5, Lal singh Colony, Near Delhi gate,
Badli road
JHAJJAR, HARYANA, 124103
IN
State/UT Code: 06

PAN No: AAFFE9433J

GST Registration No: 07AAFFE9433J1Z7

Shipping Address :

Jyoti
Principal Govt College for Women Gurawara
Rewari
Department of Physics Govt College for Women,
Gurawara
Rewari, HARYANA, 123035
IN

State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Invoice Number : DEX8-1010

Invoice Details : DL-DEX8-174481891-2425

Invoice Date : 10.01.2025

Order Number: 406-2195499-4115523

Order Date: 10.01.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	kit4curious magnetic levitation experiment school science project kit with report and instruction- Multi color B07SKRLDGT (438) HSN:9503	₹244.64	₹0.00	1	₹244.64	12%	IGST	₹29.36	₹274.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
								₹29.36	₹274.00

TOTAL:

Amount in Words:

Two Hundred Seventy-four only

For EXPE TECHNOLOGIES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1g9MV9PRwEAUkuSh2sdG	Date & Time: 10/01/2025, 15:58:22 hrs	Invoice Value: 274.00	Mode of Payment: Credit Card
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CERTIFICATE

Bill submitted for the first time in
College Office(2) Entered in the Science Exhibition
No. 01 and at the Page 55.(3) The article purchased at lowest
market rate.

(4) Recommended for payment Rs. 274.

Payment paid by me

passed for payment of Rs. 274/-
(Rupees Two Hundred Seventy four
Only) Out of Science Exhibition only
Principal
Accountant

05/01/25

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED

* Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

Billing Address :

Jyoti
Ward No 5, Lal singh Colony, Near Delhi gate,
Badli road
JHAJJAR, HARYANA, 124103
IN
State/UT Code: 06

PAN No: AAJCC9783E

GST Registration No: 24AAJCC9783E1ZD

Shipping Address :

Jyoti
Principal Govt College for Women Gurawara
Rewari
Department of Physics Govt College for Women,
Gurawara
Rewari, HARYANA, 123035
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Invoice Number : AMD2-2485096

Invoice Details : GJ-AMD2-297683823-2425

Invoice Date : 10.01.2025

Order Number: 406-2195499-4115523

Order Date: 10.01.2025

Committee Members
1. Shrivats
2. Deepak
3. Chaurse

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Electronic Spices DC Big Buzzer with Small Enclosed Piezo Electronic Buzzer Alarm 95DB with Wires PACK OF 2 B07P84JGLB (B07P84JGLB) HSN:85365090 Shipping Charges	₹83.90	₹0.00	1	₹83.90	18%	IGST	₹15.10	₹99.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
2	Electronic Spices Bd140 General-Purpose PNP Transistors pack of 10 B07LCQSWBS (B07LCQSWBS) HSN:85332929 Shipping Charges	₹127.12	₹0.00	1	₹127.12	18%	IGST	₹22.88	₹150.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
3	Electronic spices IR Flame Sensor, infrared receiver ignition source detection module B08BTHCHL3 (B08BTHCHL3) HSN:85249990 Shipping Charges	₹83.90	₹0.00	2	₹167.80	18%	IGST	₹30.20	₹198.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹68.18	₹447.00

Amount in Words:

Four Hundred Forty-seven only

For CLICKTECH RETAIL PRIVATE LIMITED:

CERTIFICATE

Bill submitted for the first time in
College Office Science exhibition
Entered in the Stock Register

- (2) No. 01 and at the Page... 55.
3) The Bill is purchased at lowest market rate.
4) Recommended for payment Rs. 447

ASSPL Payment paid by me
Customers desirous of availing GST

Please note that this invoice is not a demand for payment.

Authorized Signatory

Passed 447/1
(Rupee) Four Hundred Forty seven only
Out of Science Day Celebrations
Ravinder Singh
Principal

skynet robotics

TAX INVOICE

SHIPPING ADDRESS:

Principal Govt College for women,
Rewari, Haryana
Pincode: 123035.

Haryana
India
State Code : 06

SOLD BY:

Skynet Robotics
Plot No21, GatNO392,
Digambara chowk,
Yelwadi Road, Yelwadi Dehu
Maharashtra, India 412109
Maharashtra
India
State Code : 27
Ph: 9075800409
GSTIN No.
Email:
skynetrobotics123@gmail.com

INVOICE DETAILS:

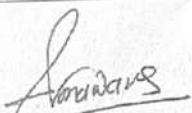
INVOICE NO. : Retail00636
INVOICE DATE : 10/01/2025
ORDER NO. : 1661
ORDER DATE : 10/01/2025
CHANNEL : SKYNET ROBOTICS
SHIPPED BY :
AWB NO. :
PAYMENT :
METHOD : prepaid

S.NO.	PRODUCT NAME	HSN	QTY	UNIT PRICE	UNIT DISCOUNT	TAXABLE VALUE	IGST (Value %)	TOTAL (Including GST)
1	dry wet waste segregator components kit SKU : SR0012		1	Rs. 650.00	0.00	650.00	0.00 0.00	650.00
						Shipping Charges 65.00	0.00 0	65.00

NET TOTAL (In Value)

Rs. 715.00

Whether tax is payable under reverse charge- No



Authorized Signature for
skynet robotics

Passed for payment Rs. 715/-
(Rupees Seven Hundred Fifteen only)
Out of Siemu Day celebration Grant
Ramesh Singh
ACCOUNTANT
05/01/25

CERTIFICATE

- Bill submitted for the first time in
College Office Science exhibition
- Entered in the Stock Register
No. 01 and at the Page 55.
 - The article purchased at lowest
market rates.
 - Recommended for payment Rs. 715/-
Payment paid by me



Committee Members

1. Bhato
2. Deepth
3. Jang

Estimate Memo : 224
Date : 8-01-2025



M/s.....
Address: Principal GCU Gurukulra

Sr. No.	Description	Qty.	Rate	Amount
1	Battery For Water Pump	1	330	330
2				
3	DC Battery with connector	5	45	225
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passed for payment Rs. 555/-
(Rupees..... Five Hundred Fifty Five only)
Out of..... Science Day Gurukulra Gurukul
By.....
Signature.....
Accountant.....
Principal.....

Total - 555/-

CERTIFICATE
Bill submitted for the first time in
College Office
(2) Entered in the Stock Register
No. 01... at the Page 54.
(3) The bill is at lowest
market price
(4) Recommended for payment Rs. 555/-
Payment paid by me

Signature

Committee Members
1. Bharti
2. Deepak
3. Dhanu



श्री गणेशाय नमः
ESTIMATE

Ashish Kumar
M: 9354730529

Shiv Flex & Printers

Near Hercules Gym, Model Town, Jhajjar - 124103 (Hr.)

Sr. No. 329

Date 27-1-2025

Name Principal Govt. College of Women
Gurawara

Qty.	Particulars	Rate	Amount
1	6x4 feet flex flex		500
Five Hundred Only Science Day Celebration Gaur Ravi Singh Principal 05/01/25			
Total			500
Advance			
Balance			

CERTIFICATE

Bill submitted for the first time in

College of Women Gurawara

(2) Entered in the register

Number 54

(3) The bill is submitted at lowest

market rate

(4) Recommended for payment Rs. 500

Payment paid by me

नोट: 1. डिमांड का प्रथम बार ही प्रस्तुत किया जाना है।
2. गरीबों में जाकर खरीदने और पर राशियों को कोई कटौती नहीं होगी।
3. अनुमति दी जाती है।

For Shiv Flex & Printers

Signature

Committee Members

1. Bharti

2. Deepika

3. Shweta

श्री गणेशाय नमः
ESTIMATE

Ashish Kumar
M: 9354730529



Shiv Flex & Printers

Near Hercules Gym, Model Town, Jhajjar - 124103 (Hr.)

Sr. No. 330

Date 27-1-2025

Name Principal Govt. College of Women
Gurugram

Qty.	Particulars	Rate	Amount
10	AA size Certificate	12	480
Total			480
Advance			
Balance			

Passed for payment Rs. 480/-
(Rupees) Four Hundred Eighty Only
Out of Science Day Celebration Grant
Ramesh Singh
Accountant
Principal
25/01/25

- CERTIFICATE
- Bill submitted for the first time in
College of Science Exhibition
(2) Entered in Register No. 01/25
3) The bill is submitted at lowest
market rate.
4) Recommended for payment Rs. 480/-
Payment paid by Mr. [Signature]

नोट: 1. डिवाइज काईनेस करने के बख हमारी कोर्ट सिमिलेसरी नहीं होगी।
2. नवीन में अवाजक खराबी आने पर समय की कोर्ट पारसी नहीं होगी।
3. मूल-मूल लेनी देनी।

For Shiv Flex & Printers

Signature

Committee Members

1. Bharti
2. Deepak
3. Pranshu

Summary
Refreshment for
National Science Day Celebration
30-01-2025

Total no. of participants from college = 40

Total no. of school student visited = 100

No. of guests = 10

Total no. of Refreshments taken 150 @ 25
= 3750/-

This is to certify that the above summary is
correct to our knowledge.

Committee Members

1. Ayoti
2. Devi
3. Sharma
4. Bharto

passed for payment Rs. 3750/-
(Rupees Three Thousand Seven Hundred
Out of Science Day Celebration Fifty only
Ranvir Singh
Secretary
Principal
05/02/25

Seen
AS

GSTIN: 06ADWPC2810R1Z4

(Dealer Under Composition Scheme)

M.: 9355155198

Haryana Book Depot

Opp. Old Bus Stand, Jhajjar-124103 (Haryana)

NO: 897

M/s: Principal G.C.W. Gwalior

DATE: 9/1/25

S. No.	PARTICULARS	Qty	Rate	Amount
				Rs. P.
1	Card Board Sheet	10	40	400
2	Thermocol Sheet 1"	10	40	400
3	Alcohol Chart/Coloured Chart	30	10	300
4	Highlighter	4	25	100
5	Paper cutter	4	30	120
6	Scissor big	4	190	760
7	Pencil Plot	1	50	50
8	Sharpener	4	3	12
9	Eraser	4	3	12
10	Colour Brush 1"	4	40	160
11	Colour Brush 1 1/2"	4	50	200
12	Poster Colour Plot	4	180	720
13	Sketch Colour Pkt	8	30	240
14	Tape 1"	4	25	100
15	Fevicol 100 gm Tube	8	60	480
16	Fevistix 15 gm	4	40	160
17	Feviquick	4	5	20
18	Blue Gum	4	180	720
19	Blue Gum Stick	8	10	80
20	Coloured Decorative Tape	2	100	200
21	Double Sided Tape	8	30	240
22	Soldering Gun	2	500	1000
G. TOTAL				6474

CERTIFICATE

Bill submitted for the first time in College.

E. & O. E.

(2) Entered in the Science Exhibition Book Register No. 01 and at the Page 54.

(3) The exhibit purchased at lowest market rate.

(4) Recommended for payment Rs. 6474

Payment paid by me

For Haryana Book Depot

Auth. Signatory

6474/-
 Passed for payment Rs. Six Thousand Four Hundred
 Out of Science Day Collection Seventy Four only
 Round 8/1/25
 ACCOUNTANT Principal 05/02/25

Committee Members

1. Bharti
2. Deepak
3. Sharma

OFFICE OF THE PRINCIPAL GOVT COLLEGE FOR WOMEN GURAWARA REWARI

To

**Haryana Book Depot
Opposite Old Bus stand
Jhajjar**

Memo No: - 1302

Dated: 30-12-2024

Subject: Supply Order for Stationery Items

Sir

The college wants to purchase the items as per the following details:

Sr. No.	Item Name with Specification	Quantity
1.	Card Board Sheet	10
2.	Thermocol Sheet	10
3.	Chart paper (Black +colored)	30
4.	Highlighter	4
5.	Paper cutter	4
6.	Scissors	4
7.	Pencil pkt	1
8.	Sharpener	4
9.	Eraser	4
10.	Colour brush (1/2")	4
11.	Color brush (1")	4
12.	Poster color pkt	4
13.	Sketch colour pkt	8
14.	Tape (1")	4
15.	Fevicol 100gm tube	8
16.	Fevistick 15gm	4
17.	Fevi quick	4
18.	Glue gun	4
19.	Glue gun stick	8
20.	Colored decorative tape pkt	2
21.	Double sided tape	8
22.	Soldering gun	2

Kindly provide the above-mentioned items at the earliest and must be F.O.R. at Govt. College for Women Gurawara, Rewari

Committee Members

1. Dr Bharti Yadav *Bharti*
2. Sh. Deepak Kumar *Deepak*
3. Sh. Krishan Sharma *Krishan*

Principal

Principal 01/01/25
Govt. College for Women
Gurawara (Rewari)

To

The Principal
G C K I Gurawara
Rewari

Dated: 07-01-2025

Allowed a committee of following members
is constituted to execute this process:-

- (1) Dr. Bharti Yadav Sharti
- (2) Sh. Deepak Kumar
- (3) Sh. Krishan Sharma

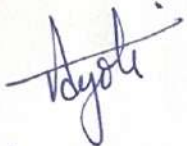

07/01/2025

Subject: Permission to purchase stationery and related
item for projects on Science day Celebration

R/P Sir,

This is for your kind information that the college
is going to celebrate National Science Day on 30-01-25.
For this Students are going to prepare various Science
Projects and we need to purchase many relevant
material along with Stationery items. Also we need
to print banner along with certificates
kindly ~~for~~ constitute a committee and
allow to purchase the required material and
print the banner and certificates for this event.

With thanks & regards



Dr Jyoti
Assist. Prof, Physics

Few Glimpses of the event



Picture 1: Inaugural of the event



Picture 2: Principal Address to the school students.



Picture 3: Principal Address to the school students.







Pictures 4-7: Students with their projects



Picture 8: School students exploring various projects.



Picture 9-10: College students interacting with school students



Picture 12-13: College students interacting with school students



Picture 14: College students interacting with school students



Picture 15: Prize distribution to winner students



Picture 16-17: Prize distribution to winner students



Picture 18: Closing of Prize distribution ceremony.