इंदिरा गांधी शारीरिक शिक्षा और खेल विज्ञान संस्थान
दिल्ली विश्वविद्यालय
बी - ब्लॉक, विकासपुरी, नई दिल्ली - 110018

INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION AND SPORTS SCIENCES
UNIVERSITY OF DELHI
B – BLOCK, VIKASPURI, NEW DELHI – 110018

Supporting Document for 7.1.6.

S. No	Description	Weblinks
Green Campus Initiatives		
1	Tree Plantation Programme	Link
2	Environment Awareness Programme	Link
2	Swachhta Pakhwada	Link

Prof. Samiran Chakraborty
Coordinator, IQAC
Indira Gandhi Institute of Physical Education and Sports Sciences, University of Delhi

Prof. Sandeep Tiwari
Principal (Offg.)
Indira Gandhi Institute of Physical Education and Sports Sciences, University of Delhi

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five year (INR in lakhs)

Year	2018-19	19-20	20-21	21-22	2223	Total
Expenditure on green initiatives and waste management (INR in lakhs)	8485	~~17990~~ 18230	8585	1090	~~204~~ 106	~~37450~~ ~~36690~~

INR in lakhs 0.85 0.18 0.

Upload Relevant Documents Link	

23.06.2023

23/06/2023

Year	2018-19	2019-20	2020-21	2021-22	22-23	Total
Expenditure on green initiatives and waste management	0.18%	0.21%		0.014%	0.0078%	
					0.08%	
Total Expenditure Excluding Salary	46,33,126/=	8934290.	5882745	7653743	13452677.	4005658
	0.18%	0.21%	0.14%	0.014%	0.0078%	0.092%

Indira Gandhi Institute of Physical Education & Sports Sciences

(University Of Delhi)

Bank Payment

Voucher No C.Vr.NO./526/Nov/2018

Voucher Date 30/11/2018 PNB-CBN-70

PARTICULARS	Cheque No	Debit Amount	Credit Amount
DEVELOPMENT & MAINTENANCE OF PLAY FIELDS —69	504916	2,835.00	
To ADVANCE A/C — L.F.No.-64			2,500.00
To PUNJAB NATIONAL BANK			335.00
Being The Amt. Of Advance Adjestment Of Sh. Dev Dutt Gaur For Purpose Of Plants/Flower Purchase On Open Approved Nursery.			
Total:		2,835.00	2,835.00

(Rupees Two Thousand Eight Hundred Thirty-Fiveonly)

JR. ASSISTANT SECTION OFFICER A/C BURSAR PRINCIPAL

30/11/18

Signature

Amount

om C.P.W.A-3-A

10

C/85/021971/1253
371

Government of India
Central Public Works Departm

"SUNDER NURSERY" NIZAMU ... EW DELHI

Original

59931
y Division
Division Nursery 251
ook No.

CASH MEMO

Date 28/11/18

Receipt No. 25061

Name and Address of Customer IGI PESS
B Block, Vikash Puri, ND

PARTICULARS		QTY.	RATE	UNIT	AMOUNT Rs.	P.
Offapogam	6" EP	5	25		125	—
Creeper	PB	1	50		50	—
"	"	4	25		100	—
F. Sapling		70	3		210	—
F. PB		50	10		500	—
"		5	25		125	—
F. Seeds		8	25		200	—
				SUB TOTAL	1310	—
				VAT @	/	
				Grand Total	1310	—

Checked for Rs. 1310
Asstt. Officer
Passed for Payment for Rs. 1310
Principal
Bursar
8936
~~8893~~

(Total amount in words) One thousand three hundred ten only

Entered in the cash book
Divisional Officer/sub Divisional Officer
or other authorised Govt. Officer

Received the above amount

Salesman

N.b. (1) Goods once sold will neither be replaced nor taken back.
(2) Government responsibility ceases as the goods etc. leave Premises.
(3) Count the cash before leaving the counter.
(4) Rates are subject to change without prior notice.

Entry of above in Maint. Register Page No 469 Sr No ... Dt. 28/11/18

Tel. : (O) 24375741

~~ESTIMATE~~ Cash

ENZ GARDEN SHOP

hogal Road, Jangpura, New Delhi - 110014
E-mail : mukeshgreenzgarden@gmail.com

Dated 7/XI/18

S. No.	Particulars	Rate	Amount Rs.	P.
120	Seedling flow	10/-	1200	
5	Phi Carolytuh	40/-	200	
			1400	

Entry done in Maint. Register on Page No. 469 & entry S.No. 454 date - 26/11/18

Yadav

Checked for Rs. 1400/-

26/11/18

Asstt. Admn. Officer

Passed for Payment for Rs. 1400/-

Bursar

Principal

E. & O. E.

Signature

,02187/1/1253 Government of India
Central Public Works Department

"SUNDER NURSERY" NIZAMUDDIN, NEW DELHI

Original

931
Division
Division Nursery

CASH MEMO

Date 13/10/18

ok No. 221

Receipt No. 22100

Name and Address of Customer I.G.I., P.S.S. Vihar, N.D.

PARTICULARS	QTY.	RATE	UNIT	AMOUNT Rs.	P.
I. F. Seeds 5	5	25	-	125	-
D Lox					
Entry done in maint. Register on Page no. 469 & entry S.No. 455 date- 26/11/18.					
			SUB TOTAL	125	-
			VAT @	/	
			Grand Total	125	-

Checked for Rs. 125/-

(Total amount in words) Rs. One Hundred Twenty Five only

Entered in the cash book

Received the above amount

Divisional Officer/sub Divisional Officer
or other authorised Govt. Officer

Salesman

N.b. (1) Goods once sold will neither be replaced nor taken back.
(2) Government responsibility ceases as the goods etc. leave Premises.
(3) Count the cash before leaving the counter.
(4) Rates are subject to change without prior notice.

/0218/1/1253 Government of India
Central Public Works Department

"SUNDER NURSERY" NIZAMUDDIN, NEW DELHI

Original

931
Division
Division Nursery 221
Book No. ....
Receipt No. 22100

CASH MEMO

Date 13/10/18

Name and Address of Customer I.G.I. P.P.S.S. V.S.L. Plw. N.D.

PARTICULARS	QTY.	RATE	UNIT	AMOUNT Rs.	P.
1' P. Seeds 5	5	25	-	125	-
D Mox					
Entry done in maint Registr on page no. 469 & entry S.No. 455 Date- 26/11/18.					
				SUB TOTAL	125
				VAT @	/
				Grand Total	125-

28/11/18

(Total amount in words) B ay Hundred Twenty Five only

Entered in the cash book
Divisional Officer/sub Divisional Officer
or other authorised Govt. Officer

Received the above amount

Salesman

N.b. (1) Goods once sold will neither be replaced nor taken back.
(2) Government responsibility ceases as the goods etc. leave Premises.
(3) Count the cash before leaving the counter.
(4) Rates are subject to change without prior notice.

I.G.I.P.E.S.S.
B' Block, Vikash Puri-
New Delhi - 110018.

Date: 11/10/2018

It is to bring to your kind notice that seasonal flower seeds are required for institute purpose. Details of seeds are as under:—

	Name	Qty Rate	Total Amt
1.	Flox	5 Pkts @ 30 Per Pkt =	150/=00
2.	Babboona	5 Pkts @ Rs 30 "	= 150/=00
3.	Candi tuft	5 Pkts @ Rs 30 "	= 150/=00
4.	Cineneria	5 Pkts @ Rs= 30 "	= 150/=00
5.	Salvia	5 Pkts @ Rs= 30 "	= 150/=00
6.	Marigold - Hybrid	5 Pkts @ Rs= 30/"	= 150/=00
7.	Guldawdi Mix	50 plants @ Rs=10	= 500/=00
8.	Dalia (by cutting)	50 " @ = 15	= 750/=00
9.	Dalia seeds	5 Pkt @ = 30	= 150/=00
10.	Dainthus	5 Pkts @ Rs 30	= 150/=00
		Total = Rs =	2450/=00

It is to be requested that please grant permission to purchase above said items from open nursery (market). Approximat cost is Rs=2500/=00

Submitted for your approval

S. D. Gaur.
Care taker.

~~S.O. Admn~~

11/10/18

T.R. NO 223
11-10-18

~~Off. principal.~~

for n/a as per rule

~~S.O. (Ad)~~

11/10/18 11/10/18

JE. Asst-cum-Care Taker.

Used at Nursery

11/11/18 28/11/18

Indira Gandhi Institute of Physical Education & Sports Sciences

(University Of Delhi)

Bank Payment

...r No C.Vr.NO./593/Dec/2018

C.B. No 114

...r Date 26/12/2018

L.F. No.

Page No 1 of 1

...RTICULARS	Cheque No	Debit Amount	Credit Amount
...ELOPMENT & MAINTENANCE OF PLAY FIELDS - 19	352829	2,500.00	
...o VIJAYA BANK			2,500.00
Being The Amt. Paid To Sh. Ghanshyam Parsad Yadav On A/C Of Purchase Gamlas.			
Total:		2,500.00	2,500.00

(Rupees Two Thousand Five Hundredonly)

26/12

...r ASSISTANT SECTION OFFICER A/C BURSAR PRINCIPAL

Received Cheque No .... Amount.............................. Signature

1965C

BILL BOOK/ CASH MEMO

Mohd. Rashid Khan

KHAN BUILDERS

Mob. : 9958611523

...ने, रेता, रोडी, बदरपुर, ईंट सिमेन्ट मिट्टी और खाद आम सामान के लिए किराये पर गाड़ी हेतु सम्पर्क करें

Deals in : Building Material Roori, Badarpur, Bricks

1/2, New Guru Harkishan Nagar, Nilothi Extention (Near Church) New Delhi-110041

153

Dated 14/12/2018

I.G.I. P.E.S.S. B-Block Vikash Puri New Delhi 18

DATE	PARTICULARS	QTY	RATE	AMOUNT Rs.	P.
14-12-18	1. Khas bluje Shap Gamla 12"	20	50/-	1000/-	00
	2. plain Gamla 12"	20	40/-	800/-	00
	3. plain Gamla 12" Pairwala	10	40/-	400/-	00
	4. Gadi Kiraya		300/-	300/-	00
			TOTAL	2500/-	00

Checked for Rs. 2500/-

Asstt. Admn. Officer 26/12

Passed for Payment for Rs. 2500/-

Bursar Principal

Entered in maint. Register on Page No 47/81 entry S No-461 date 14/12/2018

17/12/18

17/12/18

E. & O.E.

All disputes subject to Delhi jurisdiction.

Good once sold will not be taken back under any circumstances.

24% interest will be charged if bill is not paid within 30 days.

For Mohd. Rashid Khan
KHAN BUILDERS

Customer's Signature

BILL BOOK/ CASH MEMO

865C

Mohd. Rashid Khan

KHAN BUILDERS

Mob.: 9958611523

...रेता, रोड़ी, बदरपुर, ईंट सिमेन्ट मिट्टी और खाद आग सामान के लिए किराये पर गाड़ी हेतु सम्पर्क करें

Deals in : Building Material Roori, Badarpur, Bricks

1/2, New Guru Harkishan Nagar, Nilothi Extention (Near Church) New Delhi-110041

153

Dated 14/12/2018

I.G.I. Prisons, B/ Block Vikash Puri New Delhi 18

DATE	PARTICULARS	QTY	RATE	AMOUNT Rs.	P.
14-12-18	1. khar bluje shap Gamla 12"	20	50/-	1000/-	00
	2. plain Gamla 12"	20	40/-	800/-	00
	3. plain Gamla 12" Prinwala	10	40/-	400/-	00
	4. Gari Keraya		300/-	300/-	00
	TOTAL			2500/-	00

Checked for Rs. 2500/-

26/12

Asstt. Admn. Officer

Passed for Payment for Rs. 2500/-

Supdt. Principal

Entered in maint. Register on Page No A718 entry S No-461 Date 14/12/2018

17/12/18

17/12/18

E. & O.E.

All disputes subject to Delhi jurisdiction.

Good once sold will not be taken back under any circumstances.

24% interest will be charged if bill is not paid within 30 days.

For Mohd. Rashid Khan

KHAN BUILDERS

Customer's Signature

INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION & SPORTS SCIENCES
(UNIVERSITY OF DELHI)
B-BLOCK, VIKASPURI, NEW DELHI-110018

Dated: 06.12.2018

It is to bring to your kind notice 12" long 50 Nos. of Gamla(flower pot) are required for flowering &plantation in the institute. The cost of of per Gamla is₹60/-. The total cost of Gamla is Aprox. 60x50=₹3000 /- + cartage extra .

Therefore it is to be requested please grant permission to purchase above item from open market .

Submitted for your approval please.

(D D Gaur)
Care Taker

Offeciating Principal.
for n/a as recommended

S.O.(Ad)

T.R.No 0580
06/12/18

6/12/18

T.R.No 242
06/12/18
Jr. Asstt.-Cum-CareTaker.

Indira Gandhi In[illegible] of Physical Education & S[illegible]ciences

03

(Univers[illegible]hi)

Bank Payment

Voucher No **C.Vr.NO./847/Mar/2019** PNBC.B.No.– 88

Voucher Date **28/03/2019** L.F.No.–64869

PARTICULARS	Cheque No	Debit Amount	Credit Amount
DEVELOPMENT & MAINTENANCE OF PLAY FIELDS –L.F.No.9	370729	4,620.00	
To ADVANCE A/C ← L.F.No.–64			4,500.00
To PUNJAB NATIONAL BANK			120.00
Being The Amt. Of Advance Adjestment Sh. Dev Dutt Gaur On A/C Of Purchase Of Plants.			
Total:		4,620.00	4,620.00

(Rupees Four Thousand Six Hundred Twentyonly)

ASSISTANT SECTION OFFICER A/C BURSAR PRINCIPAL

Received Cheque No ....Amount.................................. Signature ira Gandhi Institute of Physical Education & Sports Sciences

STATEMENT OF EXPENDITURE

....for the month of..............................20................

S.NO	DATE	DESCRIPTION	AMOUNT Rs.	P.	REMARKS
1	28/3/19	Shri Kindesh Rameshwar Das Bank No.lo Invoice No 474	1470-	00	
2	28/3/19	Rajdhani Nursery Bank No 910.	3150-	00	
			4620-	00	
		Advance by cheque Rs 4500-00			
		Balance 120-00			
		Total Expen 4620-00			

ASSISTANT

CASH MEMO

Rajdhani Nursery

An Enterprise of Gulzar-E-Haidari

- DECORATIVE HOUSE PLANTS
- GARDEN DESIGNERS, AND SCAPES
- GOVT. SUPPLIERS & EXPORTERS OF ALL KIND OF QUALITY PLANTS

No. 910 Date 28.3.19

M/s IGIPESS

S.No.	DESCRIPTION	QNTY.	RATE	AMOUNT Rs.	P.
	Begun Bellia	6	150	900	=00
	Lalting	6	125	750	=00
	Sedlig	50	10	500	=00
	Kochia	50	10	500	=00
	Cosmos	50	10	500	=00
			TOTAL	3150	=00

Bill entered in Maint. Register Page No. 77 2 & entry S.No. 4965 Dated 28/3/19

Passed for Payment for Rs. 3150/-

Admin Officer

Principal

E.&O.E.

For Rajdhani Nursery

Karbala Jor Bagh Road, New Delhi - 110003
Ph.: 9212017586, 8750947869 Email: rajdhaninurseryjorbagh@gmail.com

INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION &SPORTS &SCIENCES
B BLOCK VIKASPURI NEW DELHI-110018
(UNIVERSITY OF DELHI)

DATED: 18.03.2019

It is bring to your kind notice that the following flower plants are required for summer season For planting purpose in our Institute.

The name of flower plants is as under:

S. No	Name Of Flowers Plants	Qty.	Average Rate
1.	Kochiya	35	15
2	Cosmos	25	15
3.	Sun Flower (Small)	20	15
4	Sun Flower (Hybrid)	30	15
5.	Marigold	25	15
6	Gumpheria	35	15
7	Bouganvellia	15	15
8	cockshkomb	25	15
9.	Balsum	25	15
10.	Silochia	20	15
11	Photolica	20	15
	TOTAL	275	Rs.4125/- Approx

Please Grant the permission to purchase above plants from the open Market.

Submitted for Your Approval.

(DD GAUR)
Care Taker

P.A. to Principal.

Recommended for approval, please.

18/3/2019

Officiating Principal

Forwa as [illegible]

S.O.(Ad)

19/03/19

Mr. Raju [illegible]

To do the needful.

19/3/19

Indira Gandhi In[illegible]f Physical Education & S[illegible]iences

(University Of Delhi)

Journal Voucher

Voucher No C.Vr.NO./3/Jul/2019

Voucher Date 25/07/2019

PARTICULARS	Debit Amount	Credit Amount
DEVELOPMENT & MAINTENANCE OF PLAY FIELDS — L.F. No. - 64	3,000.00	
To ADVANCE A/C — L.F. No. - 64		3,000.00
Being The Amt. Of Advance Adjestment Of Ghanshyam Yadav On A/C Of Purchase Of Plants.		
Total:	3,000.00	3,000.00

(Rupees Three Thousandonly)

ASSISTANT ADMIN. OFFICE BURSAR PRINCIPAL

Received Cheque No ....Amount.................................. Signature

मीणा नर्सरी

...न गार्डन, (पालम मोड़) मैन नजफगढ रोड़ उत्तम नगर, न.दि. 59

दिनांक 19-7-2019

No. 565

श्रीमान प्रिंसीपल आई-जी-आर

लिंकोपरी पूरी नई दिल्ली-18

संख्या	विवरण	दर	रकम
3	आम मलाजी	250	750
3	नीललयम	250	750
2	आमरूद मलाजी	200	400
2	जामुन	200	400
2	लाइम	250	500
			2800
		टोटल	2800

Bill entered in Maint. Register on Page No. 45&8 entry S.No. 475 Date 23/07/2019.

23/07/19

Checked for Rs. 2800/-

भूल-चूक, लेनी-देनी

Asstt. Admn. Officer

Passed for Payment for Rs. 2800/-

हस्ताक्षर

Bursar Principal

Ramesh 19/7/19

DL-9E Elect Riksha.
R. 5699

Cartage charge for plants
from Vipin Garden to IGIPESS
Vikash Puri - N.D 18.

Rs = 200/=00.
Two hundred only.

200/=00

रमेश
दि॰ 19-7-19

25/7/19

Checked for Rs...200/=...........

Jr. Asstt. Admn. Officer

Passed for Payment for Rs...200/-

Bursar Principal

INDIRA GANDHI INSTITUTE OF PHYSICALEDUCATION & SPORTS SCIENCES
(University of Delhi)
B-Block, Vikaspuri, New Delhi-110 018

Dated: 16.07.2019

It is to bring to your kind Notice that 25 numbers of various types of plants are required for plantation in our institute for the purpose of Plantation Day Celebration on 22 July, 2019.

The list of plants are as under :

S.No.	Name	Quantity	Rate Approximate
1	Mango	5	@200/- Per Piece
2	Guava	5	@200/- Per Piece
3	Pomegranate	5	@200/- Per Piece
4	Bottle Palm	5	@200/- Per Piece
5	Blackberry	5	@200/- Per Piece

Therefore, It is requested to grant permission to purchase above said items from open nursery. Total cost five thousands + five hundred (5000+500) including cartage charges.

Submitted for your approval please.

D.D. GAUR
(Care-Taker)

S.O. (Admin.)

16/07/19

Off. principal.

TR.No-231
17-7-19

Sanc. Not approved

(3)

Let approved

Three trees each

16/7/19

S.O (Ad)

For further n/a as per above order of IG principal.

15/07/19

Indira Gandhi Institu[redacted]ysical Education & Sport[redacted]es

(University O[redacted]

Bank Rec[redacted]

Voucher No **C.Vr.NO./448/Nov/2019** C.B. No. 83

Voucher Date **28/11/2019**

PARTICULARS	Debit Amount	Credit Amount
VIJAYA BANK	570.00	
DEVELOPMENT & MAINTENANCE OF PLAY FIELDS — L.F. No.-69	15,230.00	
To ADVANCE A/C — L.F. No. - 64		15,800.00
Being The Amt. Of Advance Adjustment Of Ghanshyam Yadav Rs. 15800/= On A/C Of Purchase Of Gamla & Plants. CA No - 7208 20/11/19		
Total:	**15,800.00**	**15,800.00**

(Rupees Fifteen Thousand Eight Hundredonly)

ASSISTANT SECTION OFFICER A/C BURSAR PRINCIPAL

Received Cheque No .... **Amount**.................................. Signature

विजया बैंक
VIJAYA BANK
(A GOVT. OF INDIA UNDERTAKING)
A friend you can bank upon

स्वच्छ भारत
एक कदम स्वच्छता की ओर

शाखा / Branch

दिनांक / Date : 28/11/2019

बचत / चालू / ओवरड्राफ्ट / नकद / आवर्ती / मीयादी खाता सं.
SB / CA / OD / CC / RD / TL / DL / A/c. No. 601301010010706

नाम / Name : Principal IGIPESS

दूरभाष सं. / मोबाइल सं.
Tel. No. / Mobile No.

ईमेल आईडी
E-mail ID :

राशि शब्दों में
Rupees in words : Five Hundred Seventy

नकदी / चेक सं. दिनांक व बैंक तथा शाखा का नाम
Cash / Cheque No./Date/Name of Bank & Branch

₹	P.
570	=

बैंक ऑफ़ बड़ौदा / BANK OF BARODA
न्यू कृष्णा पार्क
10 - 2018
28 NOV 2019
नकद-प्राप्ति / CASH RECEIVED
New Krishna Park Branch, New Delhi-18

अधिकारी / खजांची / एसडब्ल्यूओ
Officer/Cashier/SWO

विजया बैंक / VIJAYA BANK
टॉल फ्री सं. / Toll free No.1800 425 5885

dira Gandhi Institute of Physical Education & Sports Sciences

STATEMENT OF EXPENDITURE

..............................for the month of..............................19..............

.NO.	DATE	DESCRIPTION	AMOUNT Rs.	P.	REMARKS
522	29.10.19	Paid to Amar singh Kushwaha Nursery for Flower Pots cost	4200/	00	
557	29.10.19	Paid to Amar singh Kushwaha Nursery for Flower pots cost.	2400/-	00	
705	06.11.19	Paid to Divya Kushwaha Nursery for various types flower plants cost	5100/-	00	5075
1006.	06.11.19	Paid to Divya Kushwaha Nursery for various types flower plants cost	1480/-	00	
5) 583.	8.11.19	paid to Meena Nursery for Bottle palm Plants cost	600/-	00	
6) 1672	13.11.19.	Paid to Ashoka Paints & Hardware for purchasing of gardening pvc plastic Pipe	875/-	00	
7) 017.	13.11.19.	Paid to Tej singh Nursery for purchasing of Rose plants	700/-	00	
	Note	- Advance taken Rs - 15800/- Expenditure Rs = 15255/ 15230 Balance Amt = 545/= 570/=			
			15255	00	15230/=

14/11/19 Cashier

14/11/19

Asstt. Cashier

घास एवं पेड़ पौधों के विक्रेता

अनार सिंह कुशवाहा नर्सरी

हमारे यहाँ बास्केट, इंडोर, आऊट डोर, सभी खाद-बीज, हर प्रकार के पौधे,
घास, सलेक्शन, गोवा कार्पेट, कार्पेट, थोक सप्लायर
गमले, बास्केट, प्लोट आदि उपलब्ध है।

श्री राम कॉलोनी के सामने, निलोठी मोड नाले पार, नांगलोई, दिल्ली-110041

दिनांक 29/10/2019

नं. 522

नाम प्रिंसिपल / आई०बी०आई स्पोर्ट्स कॉलेज विकास पुरी नई दिल्ली 18

नं.	नाम	क्वालिटी	रेट	टोटल
1	2=किस्ती 4 फुट गमले=	2	750	1500
2	4=किस्ती 3 फुट गमले=	4	375 (375)	1500
3	2=24"इंची गोल गमले=	2	350	700
4	गाड़ी किराए=	4	400	400

Bill entered in maint. Register on Page No. 479 & entry S.No. 490 Dated 13/11/2019

4100/=

Checked for Rs.

Asstt. Admn. Officer

Passed for Payment for Rs. 4100/-

Principal

भूल-चूक लेनी देनी

कुल जोड़ 4100

30/10/2019 भगत दयानन्द

IGI PESS Date 17.10.19

B' Block Vikashpuri.
New Delhi - 110018.

It is bring to your kind notice that some big size and special type of gamle (flower pots) are required for front side (Infront of Main gate near flag post). The photo are marked with rate is attached here with for your Approval purpose.

The details are as under :-

1. 4 feet long 1 foot deep & 1.5 feet wide. Qty 2 Rs = 1600/-00
2. 3 feet long 1 foot deep 1.5 feet wide 2/4 Rs = 1600/-00
3. 20" (inch) long 19" deep & 1.8" dia (Round) 2 Rs = 600/-00
4. cartage (Freight charge) Rs = 400/-00

Total Rs = 4200/-00.

Therefore, it is requested to please grant permission to purchase above said items from open market. Approximate Cost may be Rs - 4200/-00.

Submitted for your approval please.

Narender Kumar
Caretaker.

S.O/Admn

May be approved.

17/10/19

Offg. Principal

17/10/19

S/O - A/c

18/10/19

Mr. Narender Kumar

May please issue a cheque for above said item.

Act officer,
Sh. Pahwa ji
Cashier

22/10/19

घास एवं पेड़ पौधों के विक्रेता

अनार सिंह कुशवाहा नर्सरी

हमारे यहाँ बास्केट, इंडोर, आऊट डोर, सभी खाद-बीज, हर प्रकार के पौधे, घास, सलेक्शन, गोवा कार्पेट, कार्पेट, थोक सप्लायर गमले, बास्केट, प्लेट आदि उपलब्ध है।

श्री राम कॉलोनी के सामने, निलोठी मोड नाले पार, नांगलोई, दिल्ली-110041

नं. **557**

दिनांक 29/10/2019

नाम प्रिं सिपल आई०टी० आई ल्योई कौलेज
विकास पुरी नई दिल्ली 18

नं.	नाम	क्वालिटी	रेट	टोटल
1	60=125 इंच गमले	60	40	2400

Bill entered in main Register on page no. 14 798 entry S.No 491 Dated- 13/11/2019 - Yadav

Checked for Rs. 2400/-

Asstt. Admin. Offic.

Passed for Payment for Rs. 2400/-

DDO Principal

भूल-चूक लेनी देनी

कुल जोड़ 2400

माली हस्ताक्षर

IGIPESS. Date. 26.9.19.

B' Block, Vikash Puri
New Delhi - 110018.

It is to bring to your kind notice that seasonal flower plants are required for institute's purpose. Beside plants 60 (Sixty) Nos of flower pots (Gamles) are also required for plantation purpose.

The list of plants & Gamle and Compost Khad are attached here with.

Therefore, it is requested to grant permission to purchase above items from open Nursery. The cost of above said items is approximate Rs=11,600/=00

Submitted for your approval please.

Narender Kumar
26/9/19
Care taker. 26.9.19.

P.A. To Principal Office

Submitted for your approval, please.

26/9/19

Officiating Principal

Pl discuss

Mr Yadav

26/9/19

TR. No - 634
26-9-19

After 15 days i.e. 13/10/19.

approved

Mr Yadav

Please make seprate cheque of Rs 3000/= for Gamlewala (Mr. Anil Kumar) Act detail is given on my MOB. Phone, and remaing Rs 8600/ for my Act a/c, so I can pay to plant nursery owner (Nursery owner separately.

Yadav

Act Officer

Cashier

24/10/19

दिव्या कुशवाहा नर्सरी

Mob. 8743879518, 9871081951

महावीर फार्म हाउस, निलौठी गांव, नांगलोई न० दिल्ली-४१

दिनांक 06/11/019

इंदिरा गांधी स्पोर्टिंग फिज़िकल कॉलेज B- ब्लाक विकास पुरी-110018

क्रमांक	विवरण		रेट	कीमत रू.	पै.
1.	मोरपरवी	10 पिं	50	500	-
2.	गोदावरी	20 पिं	25	500	-
3.	गेन्दा नारंगी	20 पिं	25	500	-
4.	गेन्दा पीला	20 पिं	25	500	-
5.	कामिनी	5 पिं	20	100	-
6.	डेलिया	30 पिं	15	350	-
7	मधु मालती	10 पिं	30	300	-
8.	केल्ली	15 पिं	15	225	-
9.	मोगरा	10 पिं	25	250	-
10.	नोलम	10 पिं	15	150	-
	खाद	5 बोरी	60	300	-
	गाड़ी किराया	—	400	400	-
			टोटल	5100	-
			एडवांस	—	
			बैलेंस	5100	-

Bill entered in receipt Register on page No 479 & 480 Date 13.11.19

492

भूल चूक लेनी देनी NO entry

5075

दिव्या कुशवाहा नर्सरी

सोनू कुमार

हस्ताक्षर

06/11/019

दिव्या कुशवाहा नर्सरी

Mob. 8743879518, 9871081931

महावीर फार्म हाउस, जिलौठी गांव, नांगलोई न० दिल्ली-41

दिनांक 06/11/019

०४6

श्री इंदिरा गांधी टेक्निकल स्पोर्ट्स कॉलेज
D- ब्लॉक विकास पुरी - 110018

क्रमांक	विवरण		रेट	कीमत रु.	पै.
(1)	स्टीक प्लान	4 Pc	125	500	–
(2)	कमल फैंटी	4 पि	200	800	–
(3)	सनीविया	6 Pc	30	180	–
			टोटल	1480/–	
			एडवांस	–	
			बैलेंस	1480/–	

Bill entered in main Register on Page No. 480 entry S.No 493. Dated – 13.11.19 –

Checked

Officer

Asstt.
Passed for Payment

Purchase

भूल चूक लेनी देनी

दिव्या कुशवाहा नर्सरी
सोनू कुमार
हस्ताक्षर
06/11/019

मीणा नर्सरी

बब गार्डन, (पालम मोड़) मैन नजफगढ रोड़ उत्तम नगर, न.दि. 59

583

दिनांक 8-11-2019

श्रीमान आर-टी- आई स्पोर्ट्स कॉम्प्लेक्स

संख्या	विवरण	दर	रकम
2 -	गमला पॉट	300	600
	Bill entered in maint. Register on Page No 480 - Sentry S.No:-494 date-13.11.19		
	600/-		
	Passed for Payment of Rs 600/-		
	Principal		
		टोटल	600

मूल–चुक, लेनी–देनी

R.S. Meena

हस्ताक्षर

TEJ SINGH

NURSERY

...ers of : All Kinds of Plants, Seeds, Moss Grass, Mostiks, Baskits & Pots etc.

...ihar, Nilothi Extn. Near Naala, Nangloi, Delhi - 41 (M) 9711806458

017

Dated 13-11-2019

M/s. आई ओ टी आई स्पोर्ट्स काम्प्लेक्स विकासपुरी नई दिल्ली - 18

S.No.	PARTICULARS	RATE	AMOUNT
14	अंग्रेजी जूट बोरी	50/-	700/

Bill entered Permanent Register on Page No 481 & entery S No. 496 Dated 15/11/19 Dated 14.11.19.

Checked for Rs. 700/=

Asstt. Admn Officer

Passed for Payment for Rs. 700/=

Amount in Words : Bursar Principal 700/

Subject to Delhi Jurisdiction only

E. & O.E.

तेज सिंह

Signature

Indira [illegible] Institute of Physical Edu[illegible] Sports Sciences

[illegible]ersity Of Delhi)

Bank Payment

Voucher No **C.Vr.NO./227/Dec/2020** C.B. No.-65

Page No 1 of 1

Voucher Date **21/12/2020**

PARTICULARS	Cheque No	Debit Amount	Credit Amount
DEVELOPMENT & MAINTENANCE OF PLAY FIELDS	[illegible]	8,585.00	
To ADVANCE A/C — L.P. No.-64			8,575.00
To VIJAYA BANK			10.00

Being The Amt. Of Advance Adjestment Sh. Ghanshyam Yadav On A/C Of Purches Plants.

Total: **8,585.00** **8,585.00**

(Rupees Eight Thousand Five Hundred Eighty-Fiveonly)

ASSISTANT SECTION OFFICER A/C BURSAR PRINCIPAL

Signature

Received Cheque No ....Amount.................................

TEJ SINGH
NURSERY

...turers of : All Kinds of Plants, Seeds, Moss Grass, Mostiks, Baskits & Pots etc.

...der Vihar, Nilothi Extn. Near Naala, Nangloi, Delhi - 41 (M) 9711806458

178

Dated 11/12/20

...s. ....

....

.No.	PARTICULARS	RATE	AMOUNT
	डालीया - 30	45	1350/-
	Checked for Rs. 1350/=		
	Passed for Payment for Rs. 1350/=		
	Bill entered in maint Register on Page No 458 Sr. No. 506 Date - 18.12.2020		
	Amount in Words : तेरा सौ पचास मात्र/-		1350/-

Subject to Delhi Jurisdication only

E. & O.E.

तेजसिंह
Signature

ZP86481N1ZP INVOICE Mob. : 9811533730

HEMKUNT PAINTS

In : DULUX, ICI, BERGER, ASIAN, NEROLAC, SHALIMAR, ACROCEM, PIDILITE etc.
68, New Mahavir Nagar, Opp. Metro Pillar No. 500, Najafgarh Road, New Delhi-110018
Email : hemkuntpaints@gmail.com

Book No. 20 21
Invoice No. 410
Date 04/12/2020

Party's GST No. :

S.No.	Description of Goods	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1.	Kapal Brush 3"	9603	1	50/-	50	—
2.	Cem Packed white	3214	10kg	30/-	300	—
3	" " Terratta	3214	3kg	40/-	120	—
4.	1 can MTO	2710	1	60/-	60	—

625/=

Bill entered in main Register on page no. 45 & Srl no. 506 Date - 18/12/2020

625

Total Sale Value before GST	530	—
Other Charges		
(+) CGST Tax 9 %	47	70
(+) SGST Tax 9 %	47	70
(+) IGST Tax %		
CGST %		
SGST %		
IGST % (−)		40
INVOICE TOTAL	625	—

Bank Account details :
Bank : Indian Bank, Branch : Tilak Nagar
A/C No. CA - 847281839, IFS Code : IDIB000T068

Rupees in words Six hundred twenty five only

Amount of Tax Subject to Reverse Charge

Received the above mentioned goods in good order and condition and to our satisfaction.

E. & O.E.
1. All Transaction and disputes are subject to Delhi Courts Jurisdiction only.
2. Goods once sold will not be taken back or replaced.
3. Interest @24% will be charged if bill is not paid on presentation.

Customer's Signature

FOR HEMKUNT PAINTS

Authorised Signatory

DI

BILL CASH MEMO

M.: ~~9069208523~~
9873106017

KAJAL NURSERY

PLANT CONTRACTORS

Decorative House Plants, Specimen, Big Plants, Garden Designer, Land Scape, Officers and Decoration

Qutub Vihar, Phase-I, Opp. Dwarka, Sector-19, New Delhi - 71
E-mail : vinodkumarmourya1992@gmail.com

No. 770

Date 3/12/2020

M/s

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	खुरपी	1	250	250	
			TOTAL	250	

Bill entered in Maint. Register on page No - 484 & entry Srl No. 506 date - 18.12.2020.

250/-

250/-

E & O. E.

For KAJAL NURSERY

TEJ SINGH

NURSERY

Manufacturers of : All Kinds of Plants, Seeds, Moss Grass, Mostiks, Baskits & Pots etc.

Chander Vihar, Nilothi Extn. Near Naala, Nangloi, Delhi - 41

No. 463

Dated 2-12-2020

M/s. ....

S.No.	PARTICULARS	RATE	AMOUNT
1	गेंदा अफ्रीकन - 25	20	500
2.	जाफरी गेंदा - 15	20	300
3.	करनडोला - 30	20	600
4.	श्याम तुलसी - 15	20	300
5.	रात की रानी - 5	40	200
6.	~~मनी पलांट - 5~~	150	750
7.	एरिका पाम - 5	150	750
8.	खाद - 5 बोरा	500	2500
9.	गाड़ी भाड़ा		400
	Bill entered in maint. Register on Page No-48 & Date-18-12-2020		6300

Checked for ... 03/12/2020

Amount in Words : छः हजार तीन सौ मात्र

Admn. Offr.

Subject to Delhi Jurisdiction only

E. & O.E.

तेज सिंह

2-12-2020 Signature

1/12/20

One ... 60/=

Admn. Officer

P... for Rs. 60/-

60/-

Entered
in maint.
Reg. on Page
484 S.No 506
Dt. 18.12.20

Lovely Handicrafts
17/21-A, Mall Road,
Tilak Nagar, New Delhi-110018

IGIPESS

Date. 06-11-2020

B' Block. Vikashpuri.
New Delhi - 110018

It is to bring to your kind notice that seasonal flower plants are required for Institutional purpose (i.e. Winter season plants). Following plants are required for plantation in flower pots:-

	Qty.	Rate	Amt.
1. Mary gold Hybrid	50	35/-	1750/-
2. Dahlia Hybrid	40	45/	1800/-
3. Tulshi (Shyam)	5	25/	125/-
4. Karandola multicolor	30	30/-	900/-
5. Organic khad	5 bag	250/-	1250/-
6. Money plants	6	300/-	1800/-
7. Watering shower	2	150/-	300/-
8. Chuna	10 kg	20/-	200/-
9. Gerucolor	5 kg	30/-	150/-
10. Cartage for above materials			300/-

Grand total = Rs = 8575/- only

Therefore, it is requested to grant permission for purchasing above items from open market i.e. Nursery on cash payment.

Submitted for your approval please.

Consultant

(Care taker)

Name Narender Kumar

P.A. To Principal

Recommended for approval, please.

7/11/2020

Officiating Principal

for V/A

06/11/2020

S.O. (Ad)

6/11/2020

A/c Section

23/11/2020

Cashier

Indira Gandhi Institute of Physical Education & Sports Sciences

(University Of Delhi)

Bank Payment

Voucher No **C.Vr.NO./275/Sep/2021** PNB C.B. No 72

Voucher Date **28/09/2021** Page No 1 of 1

PARTICULARS	Cheque No	Debit Amount	Credit Amount
DEVELOPMENT & MAINTENANCE OF PLAY FIELDS	172562	1,090.00	
REPAIR & RENEWAL A/C — L.F. No. 40		390.00	
G.B. MEETING EXP. A/C — L.F No 73		3,236.00	
MISC. EXPENSES — L.F. No 49		2,997.00	
POSTAGE & TELEGRAM — L.F No 52		144.00	
CONVEYANC A/C — L.F. No. 142		1,632.00	
To BANK OF [redacted] PNB			9,489.00
Being The Amt. Loded To Pnb Suvidha Card.			
		9,489.00	9,489.00

Total:
(Rupees Nine Thousand Four Hundred Eighty-Nineonly)

ASSISTANT 28/9/2021 SECTION OFFICER A/C 28/9/21 28.9.21 BURSAR 28/9/2021 PRINCIPAL 28/9/21

Received Cheque No .... **Amount**.............................. Signature

IGIPESS

9/9/2021

Sub.: Requirement of Sapling for plantation & pot.

Following items are required on 10/09/2021 on the occasion of Inaugural Ceremony of Gymnasium

1. नीम — Qty 03 — Approx cost — @ Rs 150/-
2. अशोक — Qty 02 @ Rs 100/-
3. Pot (Plastic) — Qty — 10 @ Rs 50/-

Permission may be given to procure the same from open market. Submitted for approval, please.

Care Taker.

S.O. (Admn.)

May be approved.

.../9/21

Principal (Actg.)

Approved as proposed as per rules.

9/09/2021

S.O. (Admn.)

.../9/21

S.A. (Genl.)

For Payment, please.

A/c Section

BILL/CASH MEMO

M.: 9870521552
9213194777

RAM LAKHAN NURSERY

For Landscap, Plantscape Works, Selection No.-1, Bermuda, Neelgiri, Corain, All Plants Supplier

B- Block, Pardeep Vihar, Gali No. 05, Burari-Bakhtawarpur Road,
Ibhrahimpur, Delhi-110036

No. 903

Dated 9/9/2021

M/s. [illegible]

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	नीम पौधा	03	150	450	
2	अशोक पौधा	02	100	200	
3	गमला (प्लास्टिक). A-size	04	50	200	
4	गमला (प्लास्टिक) B-size	06	40	240	
	Entered in Maintenance Register on Page No. 489 S. No. 523				
	Verified				
			TOTAL	1090/-	

Passed for Payment for Rs. 1090/-

Admn. Officer

Bursar

Principal

E. & O. E.

For RAM LAKHAN NURSERY

Signature

Indira Gandhi Institute of Physical Education & Sports Sciences

(University Of Delhi)

Bank Payment

Voucher No C.Vr.NO./246/Aug/2022 C.B No. 76

Voucher Date 05/08/2022

PARTICULARS	Cheque No	Debit Amount	Credit Amount
MISC. EXPENSES LF - 41	001182	10,661.00	
To BANK OF BARODA			10,661.00

Being The Amt. Paid To Mahesh Kumar(Cashier) For Purpose 35th. Foundation Day. Programme.

Total: (Rupees Ten Thousand Six Hundred Sixty-Oneonly)		10,661.00	10,661.00

Jr. ASSISTANT 05/08/2022 SECTION OFFICER A/C AO.(C) 9/8/22 BURSAR 5/8/22 PRINCIPAL

Received Cheque No ....

INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION AND SPORTS SCIENCES
(University of Delhi)
B-Block, Vikaspuri, New Delhi – 110 018

Dated: 02.08.2022

It is to inform you that the Institute is organizing **"35TH Foundation Day Programme"** on 03.08.2022 followed by Plantation.

Sh. Surender Jaglan has kindly consented to be the Chief Guest, Sh. Surender Kumar, Treasurer, Governing Body has also consented to be the Guest of Honour on this occasion along with Sh. Rakesh Thapliyal, Editor-in-Chief, Khel Today as Special Guest.

Therefore permission may please be granted for the following arrangements to the above said programme:

1. Shawl for Guest/s
2. Plants for Guests
3. Tea/Snacks/Refreshment for Guests and Staff
4. Banners
5. Plants for Plantation

The total estimated Expenditure on the above said arrangements will be Rs.10,000/-.

Submitted for your approval, please.

(Raju Sharma)
Sr. P.A. to Principal (Offg.)

S.O. (Admn.)

2/8/22

Principal (Offg.)

Approved as proposed

TR-544
03/8/22

02/8/22

SO (Admn.)

2/8/22

AD (C).

3/8/22 2/8/22

SO (A/c)

Cashier

बिल/कैश मेमो

नितिन नर्सरी

हमारे यहाँ हर प्रकार के पेड़-पौधे, फल, फूल के साथ तैयार मिलते हैं।
चन्दन विहार, एस.डी.एम. स्कूल के सामने (नाले के पार)
नांगलोई एक्स० नई दिल्ली-41

577 दिनांक :- 3/Aug/2022

....

....

क्र.	विवरण	रेट	कीमत रु०	पै०
1	5 Pot with Plant	140	700	
	2/8/22 Foundation Plantation Day 16 1478 ESI			
	Checked for Rs. 700/-			
	Cashier/Asstt. S.O. Admn. Officer			
	Passed for Payment for Rs. 700/-	टोटल	700	

मूल-चूक लेनी देनी।

Bursar Principal

नितिन नर्सरी

हस्ताक्षर

बिल/कैश मेमो

नितिन नर्सरी

यहाँ हर प्रकार के पेड़-पौधे, फल, फूल के साथ तैयार मिलते हैं।
चन्दन विहार, एस.डी.एम. स्कूल के सामने (नाले के पार)
नागलोई एक्स० नई दिल्ली 41

578 दिनांक : 7/8/2022

Cash

क्र०	विवरण	रेट	कीमत रु०	पै०
	3 Ashok	120	360	
		टोटल	360	

5/8/22
Foundation (Plant letters) Day
5/8/22

Checked for Rs. 360/-

Cashier/Asstt. S.O. Admn. Officer

Passed for Payment for Rs. 360/-

Burser Principal

भूल-चूक लेनी देनी। नितिन नर्सरी

हस्ताक्षर