

JMI CAPITAL ASSETS A/C  
REVENUE A/C  
BANK A/C No. 6676065670



FINANCE & ACCOUNTS OFFICE

PFMS Voucher No. ....  
MIS Dispatch No. .... Dt. ....  
Diary/BRF No. .... Dt. ....  
Re-Received Date .....

JAMIA MILLIA ISLAMIA  
NEW DELHI

DEBIT

Department/Major Head..... B & C Deptt Component Code PFMS ..... ₹ 1301081=00  
Head of Account / Minor Head..... Campus Development Fund MIS Code No. ....  
Detail Head .....  
Amount in words : Rupees Thirteen Lacs one thousand eighty one only

CREDIT

Cash to .....  
Indian Bank, J.M.I. Maulana Mohd. Ali Jauhar Marg, Ch. No. .... Date.....  
in favour of M J Electricals & Electronics MIS ID ..... 1195818=00  
Transfer to Deptt. (I) S/Drs PFMS U-ID ..... Deduction 105263=00  
Nizdat Rs. .... Date of Drawal .....  
Head of Account. (II) Advance to Suppliers.....  
(III) S/Crs..... TOTAL 1301081=00

Voucher Prepared by [Signature] dated 29.8.19

Certified that :

1. The goods have been received in good condition and they are in conformity with order form.
2. The goods have been entered in the respective Stock Registers on the pages marked against each item in the bills.
3. The balance under the Head of expenditure upto date is Rs. .... according to the books of the Department before sending the bill under reference.
4. The amount is actually due and has not been claimed before.
5. The sanction/approval of the competent authority has been obtained.

Head of the Department ..... dated .....

Checked by ..... dated .....

Pay by Cash / Cheque ₹ .....

Transfer ₹ .....

Accountant Date .....

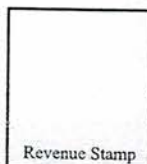
Accounts Officer Date .....

Received from the JAMIA MILLIA ISLAMIA, NEW DELHI-110025 the sum of

₹ .....

Date .....

Thumb Impression of .....



Signature

attached

# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
NAAC Accredited Grade "A"

## BUILDING & CONSTRUCTION DEPARTMENT

M.M. Ali Jauhar Marg, New Delhi - 110025  
Tel: 011-26982906, 26981717 Extn. 1604,1610, 1650

Work Order No.: 2826

Dated: 28.3.19

Budget Head: Campus Development Fund - 2018-19

### WORK ORDER

M/s. M J Electricals & Electronics

1A/15C, Janak Puri, New Delhi - 58.

Sub: Provision of New Energy saving LED's street lights  
and replacement of old Non-functional street lights  
fittings by Energy saving LED street lights fittings  
at Majlis Bagh, Jamia Millia Islamia.

With reference to your tender dated 15.03.2019 for the above mentioned work,  
you are hereby informed that the above work is awarded to you for an amount of Rs. 11,81,976/-  
(Rupees Eleven Lacs Eighty One Thousand Nine Hundred Seventy Six which is  
23.26% Twenty Three Point Two Four Percent Million)  
above/below Estimated Cost on DSR 2016 /MR Items.

You are therefore, requested to sign an Agreement for execution of work on a Non Judicial e-Stamp  
Paper of Rs. 10/- and the work is supposed to be started/start within 30 days Days after receipt of  
the work order as per P.G. Letter No. dated 26.03.2019

Time of Completion: 30 days

Professor Incharge

Dr Rizvi  
28/03/19

Superintending Engineer

Note: GST will be applicable as per Govt. rates

EE(E)/EE(C)/AEE-I/AEE-II/AEE-III/AEE-IV

Received  
Mr. Dhanraj  
14/2019



# M J Electricals & Electronics

C1A/15C JANAKPURI, NEW DELHI-110058

Phone : 09810095337, 09891554941 E-mail : eengineers@gmail.com

Dated: 26/08/2019

GSTIN: 07AAFPD8772P1Z3

BILL No.: MJ/JMI-159/2019-01

## BILL

Name of Work: "Provision of New Energy saving LEDs street lights and replacement of old Non-functional street lights fittings by Energy saving LED street lights fittings at Mujeeb Bagh, Jamia Millia Islamia."

NIT No.: JMI/BD/E-Re-NIT/No.159/2018-19

Work Order No.: 2826

| Item No. | Description  | Qty     | Unit  | Rate (INR) | Amount (INR) |
|----------|--|---------|-------|------------|--------------|
| 1.1      | Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel/ PVC conduit as required. 3 x 1.5 sq. mm   | 289     | Metre | 54.00      | 15606.00     |
| 2.1      | Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. Double pole | 46      | Each  | 556.00     | 25576.00     |
| 3.1      | Earthing with G.I. earth pipe 4.5 metre long, 40 mm dia including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/ coke and salt as required.                              | 2       | Each  | 5308.00    | 10616.00     |
| 3.2      | Providing and laying earth connection from earth electrode with 6 SWG dia G.I. Wire in 15 mm dia G.I. pipe from earth electrode including connection with G.I. thimble excavation and re-filling as required.  | 3.80    | Metre | 188.00     | 714.40       |
| 3.3      | Providing and fixing 6 SWG dia G.I. wire on surface or in recess for loop earthing along with existing surface/ recessed conduit/ submain wiring/ cable as required.   | 1324.50 | Metre | 37.00      | 49006.50     |
| 4.1      | Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size direct in ground including excavation, sand cushioning, protective covering and refilling the trench etc as required. Upto 35 sq. mm            | 1285.10 | Metre | 323.00     | 415087.30    |
| 4.2      | Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size in the existing RCC/ HUME/ METAL pipe as required. Upto 35 sq. mm   | 143.9   | Metre | 31.00      | 4460.90      |
| 5.1.1    | Supplying and making end termination with brass compression gland and aluminium lugs for   |         | Each  | 198.00     | 792.00       |

# M J Electricals & Electronics

C1A/15C JANAKPURI, NEW DELHI-110058

Phone : 09810095337, 09891554941 E-mail : eengineers@gmail.com

|       |  |      |       |          |           |
|-------|--|------|-------|----------|-----------|
|       | sheathed / XLPE aluminium conductor cable of 1.1 KV grade as required. 2 X 10 sq. mm (19mm)  |      |       |          |           |
| 5.1.2 | Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1 KV grade as required. 3Y X 50 sq. mm (35mm)  | 1    | Each  | 329.00   | 329.00    |
| 6.1.1 | Erection of metallic pole of following length in cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size) foundation including excavation and refilling etc. as required. Above 4.5 metre and upto 6.5 metre   | 32   | Each  | 4492.00  | 143744.00 |
| 6.2   | Providing and making steel pole collar with cement concrete (1 cement : 3 coarse sand : 6 stone aggregate 20mm) of specified size and shape including form work, plastering if required, curing etc as required. (volume of pole/ pipe not to be deducted)   | .28  | cum   | 6839.00  | 1914.92   |
| 8.1   | Supplying and fixing Endura City Liner new Energy Saving die-cast aluminium IP 66 roadway luminiar with high power LED's as light source and electronic driver code No. LHETAXU7 PN6 JO60 60 watt LED Make:Wipro   | 45   | Each  | 8073.00  | 363285.00 |
| 8.2   | Supplying of 1.1 KV grade XPLE power cable of size 2x10 sqmm armoured. Make: Havell's  | 1420 | meter | 86.00    | 122120.00 |
| 8.4   | Supply of 6m height hot dip galvanized octagonal pole with 130mm bottom A/F & 70 mm top A/F made up of 3 mm thick G.I. sheet along with base plate of size 200X200X12 mm thick with inbuilt door for junction box facility including supply of 4 no. of M 24X700 mm long 'J' type EN8 grade foundation bolt along with template. Make: Bajaj | 32   | Each  | 13500.00 | 432000.00 |
| 8.5   | Supplying and fixing of street light pole box as required at site (Sintex make)  | 8    | Each  | 540.00   | 4320.00   |
| 8.6   | Supplying of 1.1 KV grade armoured cable. Havell's make 3.5x50 sqmm.   | 15   | meter | 255.00   | 3825.00   |
| 8.7   | Supplying and Installation testing and commissioning of out door type street light panel board complete in all respect including providing and fixing of contractor timer switch and bus bar etc. as required. at site.  | 1    | Each  | 44891.00 | 44891.00  |



# M J Electricals & Electronics

C1A/15C JANAKPURI, NEW DELHI-110058

Phone : 09810095337, 09891554941 E-mail : eengineers@gmail.com

| EXTRA ITEMS                            |  |                 |          |         |                    |
|--|--|-----------------|----------|---------|--------------------|
| 1                                      | Supplying & fixing 1 mtr long single arm bracket made out of 32mm dia heavy duty MS Pipe with Canopy made out of 200mm long MS Pipe end Top welded with MS Plate duly hot dip Galvanized suitable for poles with top dia of 70 mm.   | 26              | Each     | 1222.00 | 31772.00           |
| 2                                      | Supplying & fixing 1 mtr long double arm bracket made out of 32mm dia heavy duty MS Pipe with Canopy made out of 200mm long MS Pipe end Top welded with MS Plate duly hot dip Galvanized suitable for poles with top dia of 70 mm.   | 6               | Each     | 1353.00 | 8118.00            |
| 3                                      | SITC of Incomer of 40Amp 4 Pole MCB for existing panel.  | 1               | Each     | 2048.00 | 2048.00            |
| 4                                      | Taking out existing CC interlocking paver blocks from footpath/ central verge, including removal of rubbish etc., disposal of unserviceable material to the dumping ground, for which payment shall be made separately and stacking of serviceable material within 50 metre lead as per direction of Engineer-in-Charge. | 157.07          | Sq mtr   | 94.05   | 14772.43           |
| <b>B=TOTAL OF EXTRA ITEMS</b>          |  |                 |          |         | <b>56710.43</b>    |
| <b>TOTAL(AGREEMENT + EXTRA)= A+B=</b>  |  |                 |          |         | <b>1694998.45</b>  |
| <b>Less 23.24% as per Agreement(-)</b> |  |                 |          |         | <b>393917.64</b>   |
| <b>Gross payable</b>                   |  |                 |          |         | <b>1301080.81</b>  |
| <b>SAY Rs</b>                          |  |                 |          |         | <b>1301081.00</b>  |
| DEDUCTIONS                             |  |                 |          |         |                    |
| 1                                      | Security Deposit @10%  | 130108.00       |          |         |                    |
|  | Already paid vide EMD (-)  | - 30800         |          |         |                    |
|  | Already Paid vide PG (-)   | - 59100         |          |         |                    |
|  | Net SD   |                 | 40208.00 |         |                    |
| 2                                      | Income tax @2%   |                 | 26022.00 |         |                    |
| 3                                      | Labour Welfare Cess @1%  |                 | 13011.00 |         |                    |
| 4                                      | GST  |                 |          |         |                    |
|  |  | S GST @1%       | 13011.00 |         |                    |
|  |  | C GST @1%       | 13011.00 |         |                    |
| 5                                      | Electrical Charges   | No Need         | NIL      |         |                    |
| 6                                      | Water Charges  | Own Arrangement | NIL      |         |                    |
| 7                                      | Labour report  | Submitted       | NIL      |         |                    |
| <b>TOTAL DEDUCTION (-)</b>             |  |                 |          |         | <b>- 105263.00</b> |
| <b>NET PAYABLE</b>                     |  |                 |          |         | <b>1195818.00</b>  |

IN WORDS ELEVEN LAKH NINETY FIVE THOUSAND EIGHT HUNDRED AND EIGHTEEN ONLY.

FOR M J ELECTRICALS & ELECTRONICS

MB NO 920  
P. 116 00



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
NAAC Accredited Grade "A"

## BUILDING & CONSTRUCTION DEPARTMENT

M.M. Ali Jauhar Marg, New Delhi - 110025  
Tel: 011-26982906, 26981717 Extn. 1604, 1610, 1650

18

Work Order No.:

2702

Dated: 11-07-2018

Budget Head:

XII - Plan (Campus Development Works)

### WORK ORDER

J.F. Construction

355/25-C, Griffin Manzil, Jamia Nagar, Okhla, New Delhi-2  
Sub: Widening of road from Centre for Physiotherapy to Emergent  
J.F. Engg. & Tech. near under construction Department of  
Sciences and Provision of lighting at Jamia Millia  
Islamia

With reference to your tender dated 07-03-2018 for the above mentioned work,  
you are hereby informed that the above work is awarded to you for an amount of Rs. 6,96,996/-  
(Rupees Six Lacs Ninety six Thousand Nine Hundred Ninety Six only -  
(6) 18.90%) (Eighteen point Nine Zero Percent Minor)  
above/below Estimated Cost on DSR 2016 /MR Items.

You are therefore, requested to sign an Agreement for execution of work on a Non Judicial e-Stamp  
Paper of Rs. 10/- and the work is supposed to be started/start within Two Days after receipt of  
the work order as per P.G. Letter No. dated 06-07-2018  
Time of Completion: 45 Days

Professor in charge

Superintending Engineer

Note: GST will be applicable as per Govt rules

EE(E)/EE(C)/AEE-I/AEE-II/AEE-III/AEE-IV



I & FAB (E)

# J.F. CONSTRUCTION

5 / 125C. Ghaffar Manzil, Jamia Nagar, Okhla, New Delhi - 110025  
 Mob: 9891277702, jamal\_manazir@yahoo.com



GSTIN : 07AGJPJ9907E1Z9  
 PAN No.: AGJPJ9907E

Provision of LED street light along the road of old SRK hostel & innergate of F/o Engineering and Technology, JMI.

| No.  | Description   | Qty | Unit  | Rate     | Amount   |
|------|---|-----|-------|----------|----------|
| 5    | <b>EARTHING</b>   |     |       |          |          |
|      | Earthing with G.I. earth pipe 4.5 meter long, 40 mm dia including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/ coke and salt as required. |     |       |          |          |
| 5.2  | Providing and fixing 6 SWG dia G.I. wire on surface or in recess for loop earthing along with existing surface/ recessed conduit/ submain wiring/ cable as required.  | 2   | Each  | 3672.00  | 7344.00  |
| 5.18 | Sub-Total   | 277 | Metre | 23.00    | 6371.00  |
|      |   |     |       |          | 13715.00 |
| 7    | <b>MV CABLE LAYING</b>  |     |       |          |          |
|      | Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 kV grade of following size in the existing RCC/ HUME/ METAL pipe as required.   |     |       |          |          |
| 5.1  | Upto 35 sq. mm  | 210 | Metre | 18.00    | 3780.00  |
|      | Sub-Total   |     |       |          | 3780.00  |
| 9    | <b>MV CABLE JOINTING &amp; END TERMINATION</b>  |     |       |          |          |
|      | Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1 kV grade as required.                     |     |       |          |          |
| 1.2  | 2 X 10 sq. mm (19mm) M>R. Items   | 2   | Each  | 158.00   | 316.00   |
| 01   | Supply and fixing at decorative pole made of galvanised.....  | 10  | each  | 8419.00  | 84190.00 |
| 02   | Erection of 3mtr height.....  | 10  | each  | 1150.00  | 11500.00 |
| 03   | SITC of wall mounted/ floor mounted....   | 1   | each  | 45241.00 | 45241.00 |
| 04   | Supply and connect wiring.....  | 277 | mtr   | 63.00    | 17451.00 |
| 04   | Supplying and fixing 24 W.....  | 10  | each  | 6261.00  | 61610.00 |
| 05   | Supply and laying 3core.....  | 35  | mtr   | 52.00    | 1820.00  |
| 06   | Supply and fixing MCB box i/c P/F 10A.....  | 10  | each  | 750.00   | 7500.00  |



Supplying and laying of following size DWC HDPE pipe ISI marked along with all accessories like socket, bend, couplers etc. conforming to IS 14930, Part II complete with fitting and cutting, jointing etc. direct in ground (75 cm below ground level) including excavation and refilling the trench but excluding sand cushioning and protective covering etc. complete as required.

|         |   |     |       |        |          |
|---------|---|-----|-------|--------|----------|
| 14.16   | 90 mm dia (OD-90 mm & ID-76 mm nominal)   | 105 | meter | 163.00 | 17115.00 |
| 14.16.2 | Providing and laying earth connection from earth electrode with 6 SWG dia G.I. Wire in 15 mm dia G.I. pipe from earth electrode including connection with G.I. thimble excavation and re-filling as required. | 10  | Metre | 134.00 | 1340.00  |

DSR 36266.00  
 MR 230312.00  
 Total DSR+MR 266578.00

10.90% Less

50 | 383.24  
 -----  
 2,16,195.00

Entered in pg no (76) of M.B NO. 1173 (E)

*[Signature]*  
 J.E (E)

*[Signature]*  
 R.R.





|   |  |           |          |           |      |
|---|--|-----------|----------|-----------|------|
|   |  |           |          | 216195.00 |      |
|   | TOTAL ELECTRICAL AMOUNT                |           |          |           |      |
| 1 | GRAND TOTAL OF CIVIL + ELECTRICAL WORK |           | 744088/- | 757106.76 | 4530 |
|   | Deductions:                            |           |          |           |      |
|   | P.G. hold as on                        |           |          | 39400.00  |      |
| 1 | Max security to be deducted            |           |          | 39400.00  |      |
|   | EMD                                    |           |          | 17200.00  |      |
|   |  |           |          | 22200.00  |      |
| 2 | Income Tax @2%                         | = 15062   | 14882/-  | 15142.14  |      |
| 3 | GST @2%                                | = 15062   | 14882/-  | 15142.14  |      |
| 4 | Labour welfare cess @1%                | = 7531    | 7441/-   | 7571.07   |      |
| 5 | Water charge @1%                       | = 7531    | 7441/-   | 7571.07   |      |
| 6 | Electricity charge @1%                 | = 7531    | 7441/-   | 7571.07   |      |
| 7 | Labour report                          | Submitted |          | Submitted |      |
|   | Total Deductions                       | 74917=00  | 74227.00 | 75197.47  |      |
|   | Net Amount                             | 678162=00 |          | 681909.29 |      |
| 1 | Say                                    |           |          | 681909    |      |

Bill entered in MB NO. 853/74  
 Net = 669801/-  
 = 74287/-  
 Mr. Ranked  
 S. L.  
 C. K.



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
NAAC Accredited Grade "A"

## BUILDING & CONSTRUCTION DEPARTMENT

M.M. Ali Jauhar Marg, New Delhi - 110025  
Tel: 011-26982906, 26981717 Extn. 1604, 1610, 1650

Work Order No.: 2849

Dated: 28.5.19

Budget Head: Deposit

### WORK ORDER

M/s. M. J. Electricals & Electronics  
C-1A/15-C, Janakpuri, New Delhi - 58.  
Sub: Street light work of Administrative Block,  
MCKC Gate, M.A. Ansari Auditorium, Noam  
Chamsky Complex, Jamia Millia Islamia.

With reference to your tender dated 25-03-2019 for the above mentioned work,

you are hereby informed that the above work is awarded to you for an amount of Rs. 12,94,966/-  
(Rupees Twelve Lacs Ninety four thousand Nine hundred Sixty six only) which is  
(₹ 18.19%) (Eighteen Point One Nine Percent only)  
above/below Estimated Cost on DSR 2016 /MR Items.

You are therefore, requested to sign an Agreement for execution of work on a Non Judicial e-Stamp  
Paper of Rs. 10/- and the work is supposed to be started/start within 15 Days after receipt of  
the work order as per P.G. Letter No. dated 23-05-2019  
Time of Completion: 45 days

Professor Incharge

Mr Anas  
29/05/19

Superintending Engineer

Note: GST will be applicable as per Govt rules  
For M.J. Electricals & Electronics  
Mr. Anas  
3/6/2019

EE(E)/EE(C)/AEE-I/AEE-II/AEE-III/AEE-IV



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
NAAC Accredited Grade "A"

## BUILDING & CONSTRUCTION DEPARTMENT

M.M. Ali Jauhar Marg, New Delhi - 110025  
Tel: 011-26982906, 26981717 Extn. 1604, 1610, 1650

Work Order No.: 2717

Dated: 08.08.2018

Budget Head: N.R. 2018-19

### WORK ORDER

M/s A.K. Gupta Contracts

House No. 26, Sector 27, Faridabad - 121003

Sub: Replacement of existing 36/40 W T8 Tube light with LED  
18 W retrofit T8 Tube light installed in the Dining  
Hall Obaidullah Sindhia Hostel at Zakir Hussain Hall  
Boy Hostel Campus, Jamia Millia Islamia.

With reference to your tender dated 18.04.2018 for the above mentioned work,

you are hereby informed that the above work is awarded to you for an amount of Rs. 57,762/-

(Rupees Fifty Seven Thousand Seven Hundred Sixty Two only) which is

(10.10%) (Ten point One Zero Percent Minor)

at or below Estimated Cost on DSR 2016 /MR Items.

You are therefore, requested to sign an Agreement for execution of work on a Non Judicial e-Stamp  
Paper of Rs. 10/- and the work is supposed to be started/start within two Days after receipt of

the work order as per P.G. Letter No. dated

Time of Completion: 25 days

Professor Incharge

Mu Aslam  
22.8  
09/08/18  
Superintending Engineer

Note: GST will be applicable as per rules

EE(E)/EE(C)/AEE-I/AEE-II/AEE-III/AEE-IV



845(E)  
437

Ho No = 62  
2018-19

JMI RECURRING A/C  
REVENUE A/C  
BANK A/C No. 443259880



FINANCE & ACCOUNTS OFFICE

PFMS Voucher No.....  
MIS Dispatch No. 2019.016434 Dt. 21/03/19  
Diary/BRF No. .... Dt.....  
Re-Received Date .....

JAMIA MILLIA ISLAMIA  
NEW DELHI

IFAB

DEBIT

Department/Major Head Building & Cost Dept Component Code PFMS ..... ₹ 57762=0

Head of Account / Minor Head N.R. Budget 2018-19 MIS Code No.....

Detail Head .....

Amount in words : Rupees Fifty seven thousand seven hundred sixty two only

CREDIT

Cash to .....

Indian Bank, J.M.I. Maulana Mohd. Ali Jauhar Marg, Ch. No. .... Date.....

in favour of M/s. A-K. Gupta Contracts MIS ID..... 50975=0

PFMS U-ID Deducted from bank page (-) 6787=0

Transfer to Deptt. (I) Nizdat Rs..... Date of Drawal .....

Head of Account. (II) Advance to Suppliers. VAINEN00106074

(III) S/Crs..... TOTAL 57762=0

Voucher Prepared by Jag. Asker dated 26/2/19

Certified that :

CR = 06/09  
VR = 200  
BR = 05  
FO? = 62

- The goods have been received in good condition and they are in conformity with order form.
- The goods have been entered in the respective Stock Registers on the pages marked against each item in the bills.
- The balance under the Head of expenditure upto date is Rs. 30,36,015/- according to the books of the Department before sending the bill under reference.
- The amount is actually due and has not been claimed before.
- The sanction/approval of the competent authority has been obtained.

Head of the Department [Signature] dated .....

Checked by [Signature] REGISTRAR dated.....

Pay by Cash / Cheque ₹ 50,975/- (Rs. Fifty thousand Nine hundred & Seventy Five)

Transfer ₹ 6,787/- (Rs. Six thousand Seven hundred & Eighty Seven only)

[Signature]  
12/3/19  
Accountant

Date .....

Accounts Officer

Date .....

Received from the JAMIA MILLIA ISLAMIA, NEW DELHI-110025 the sum of

₹ 57,762  
02/03/19

Date .....

Thumb Impression of .....



Signature

attested









# A. K. Gupta Contracts

\* INTERIOR \* FURNITURES \* PVC DOORS

CORRESPONDENCE OFFICE :  
 HOUSE No. 36, SECTOR-37  
 FARIDABAD-121003  
 (O): 0129-2252343 (M): 9811094209

B.U. No - 15/2018-19

Dr 25/02/2019

GST No - 07AATPQ1797212 FIRST AND FINAL BILL

Name of Work: Replacement of existing 36/46 T-8 tubelight with LED 18W retro fit+T8 tube light installed in the dinning hall ObaidullahSindhi Hostel at Zakir Hussain Hall Boys Hostel campus, JMI.

| DSR ITEAM CODE | Description   | Qty.  | Rate   | Unit | Amount    |
|----------------|---|-------|--------|------|-----------|
| 1.1            | Replacement of existing 36/40 W T8 tube light with LED 18W retrofit T8 tube light model no. MFTL LED 200 myfair or equalent in Phillis/ /Havell's including dismantling the old tube lights and fixing the new 18W LED retrofit tube light including modification of wiring etc. as per direction by Engineer-Incharge. | 99.00 | 649.00 | each | 64251.00  |
|                | Less 10.10% below on MR items   |       |        |      | 6489.35   |
|                | Grand Total   |       |        |      | 57761.65  |
|                | Say   |       |        |      | 57762     |
|                | Deductions  |       |        |      |           |
| 1              | Max. security to be deducted  |       |        |      | 5776      |
|                | EMD   |       |        | (-)  | 1300      |
|                |   |       |        |      | 4476      |
| 2              | Income Tax @2%  |       |        |      | 1155      |
| 3              | Labour welfare cess @1%   |       |        |      | 578       |
| 4              | Electricity charges @1%   |       |        |      | 578       |
| 5              | Labour report   |       |        |      | submitted |
|                | Total Deductions  |       |        | (-)  | 6787      |
|                | Gross Amount  |       |        |      | 50975     |

Billent submitted MBNO 845 on no. 137

A. K. GUPTA CONTRACTS  
 G-468 Gal No-20, 40 Ft Road, Mohan Baba Naga  
 Moharband Extn Sector-37 New Delhi 110044

Handwritten signatures and initials, including 'SE' at the bottom.



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
NAAC Accredited Grade "A"

## BUILDING & CONSTRUCTION DEPARTMENT

M.M. Ali Jauhar Marg, New Delhi - 110025  
Tel: 011-26982906, 26981717 Extn. 1604, 1610, 1650

45/24  
10

Order No.: 2703

Dated: 12-07-18

Project Head: XII-Plan. Campus Development Works

### WORK ORDER

Tasig Hussain  
No. Ghaffar Manzil Extn, Phase-II, Jamia Nagar, Old No. N.D. 2  
Provision of light on road from Indian Bank Gate to Boys Hostel  
and road from Gate No. 8 to Centre for Physiotherapy &  
N.I. (Replacement of Existing Street light 6 Nos. by 15 Nos. of  
High pressure sodium lamp 150 Watts each) & replacement of 1/2  
faulty cable etc. (at 7. No. Boys Hostel at N.I.)  
12-07-2018

With reference to your tender dated ..... for the above mentioned work  
you are hereby informed that the above work is awarded to you for an amount of Rs. 2,03,634/-  
Rupees Two Lacs Two Thousand Six Hundred Thirty four only which is  
5% (Fifteen point seven eight percent) above/below Estimated Cost on DSR 2016 /MR Items.

You are therefore, requested to sign an Agreement for execution of work on a Non Judicial e-Stamp  
paper of Rs. 10/- and the work is supposed to be started/start within 15 Days after receipt of  
this work order as per P.G. Letter No. dated 07-07-2018  
Date of Completion: 30 Days

Professor Incharge  
Superintending Engineer

Note: GST will be applicable as per Govt. ruling



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
NAAC Accredited Grade "A"

## BUILDING & CONSTRUCTION DEPARTMENT

M.M. Ali Jauhar Marg, New Delhi - 110025  
Tel: 011-26982906, 26981717 Extn. 1604, 1610, 1650

Work Order No.: 2701

Dated: 03-07-2018

Budget Head: N.R. - 2018-19

### WORK ORDER

M/s. J.F. Construction  
5/125-C, Chaffar Manzil, Jamia Nagar, Okhla, New Delhi-25.  
Sub: Replacement of existing recessed mounting 2x36 W conventional  
inlamps light fitting by 2x2 panel light recessed mounting and  
LED fitting and 1040 W Box Type fitting by T8 Tube 18 W LED retrofit  
T8 Tube at reading room ground floor and first floor old library Bldg.  
J.M.I.

With reference to your tender dated 18.04.2018 for the above mentioned work,

you are hereby informed that the above work is awarded to you for an amount of Rs. 3,96,300/-

(Rupees Three Lacs Ninety six thousand three hundred & thirty only which is  
(7.12%) (Two point Four Zero Percent of Gross)

above/below Estimated Cost on DSR 2016 /MR Items.

You are therefore, requested to sign an Agreement for execution of work on a Non Judicial e-Stamp  
Paper of Rs. 10/- and the work is supposed to be started/start within 15 Days after receipt of

the work order as per P.G. Letter No. dated 05-06-2018

Time of Completion: 25 days

Professor Incharge

M. Singh  
Dated  
03/07/18

Superintending Engineer

Note: GST will be applicable as per Govt rules.

EE(E)/EE(C)/AEE-I/AEE-II/AEE-III/AEE-IV



# REVENUE A/C



**JAMIA MILLIA ISLAMIA**  
NEW DELHI

## FINANCE & ACCOUNTS OFFICE

Dispatch No. .... Dt. ....

Diary/BRF No. .... Dt. ....

Re-Received Date .....

Passed / Approved Date .....

### DEBIT

₹ 4,22,343 =

Department/Major Head... Buildg & Const. Deptt Code No. ....

Head of Account / Minor Head... N.R. 2018-19 Code No. ....

Detail Head .....

Amount in words : Rupees Four lac twenty two thousand four hundred for

### CREDIT

|  |                       |
|--|-----------------------|
| Cash to .....  |                       |
| Bank of India, J.M.I. Maulana Mohd. Ali Jauhar Marg, Ch. No. .... Date .....                             | 3,90,023 = 00         |
| in favour of... <u>M/s J.F Construction</u> Emp. ID .....  | <del>3,96,389 =</del> |
| Transfer to Deptt. (I) <u>S/Drs Deductio - Details on back page</u> Nizdat Rs. .... Date of Drawal ..... | 23520 = 00            |
| Head of Account. (II) Advance to Suppliers.....  | <del>25,954 =</del>   |
| (III) S/Crs.....   |                       |
| <b>TOTAL</b>   | <b>4,22,343</b>       |

Voucher Prepared by [Signature] dated 08/10/19

- Certified that :**
- The goods have been received in good condition and they are in conformity with order form.
  - The goods have been entered in the respective Stock Registers on the pages marked against each item in the bills.
  - The balance under the Head of expenditure upto date is Rs. .... according to the books of the Department before sending the bill under reference.
  - The amount is actually due and has not been claimed before.
  - The sanction/approval of the competent authority has been obtained.

Head of the Department [Signature] **REGISTRAR**

Checked by ..... dated .....

Pay by Cash / Cheque ₹ .....

Transfer ₹ .....

Accountant Date ..... Accounts Officer Date .....

Received from the **JAMIA MILLIA ISLAMIA, NEW DELHI-110025** the sum of

₹ ..... Date .....

Thumb Impression of ..... Revenue Stamp ..... attested .....



# .F.CONSTRUCTION

55 / 125C, ghaffar Manzil, Jamia Nagar, Okhla, New Delhi - 110025  
 Mob: 9891277702, jamal\_manazir@yahoo.com



GSTIN : 07AGJPJ9907E1Z9

PAN No.: AGJPJ9907E

20-9-10

N/W Replacement of existing recessed mounting 2X 36 W Conventional wings light fitting by 2X2 pannel light recessed mounting 40W LED fitting and 1X 40 W LED fitting and 1X 40W Box Type fitting by T 8 Tube Led retrofit T8 tube at reading room ground floor and 1st floor old Library building, JMI.

1 in B

| DSR No. | Description   | Qty | Unit | Rate    | Amount    |
|---------|---|-----|------|---------|-----------|
| 1       | MR<br>Replacement of existing recessed mounting 2X 36 W Conventional wings light fitting by 2X2 pannel light recessed mounting 40W LED fitting and 1X 40 W LED fitting and 1X 40W Box Type fitting by T 8 Tube Led retrofit T8 tube at reading room ground floor and 1st floor old Library building, JMI. |     |      |         |           |
| 1.1     | W   |     |      |         |           |
| 50.189  | 2X2 pannel...   | 114 | each | 3132.00 | 357048.00 |
| 2       | MR<br>Replacement of of existing 36X40 W T8tube light with LED.....   | 44  | each | 649.00  | 28556.00  |
| 52.58   | Replacement of existing recessed mounting 2X 36 W Conventional wings light fitting by 2X2 pannel light recessed mounting 40W LED fitting and 1X 36 W  | 32  | each | 2982.00 | 95424.00  |
|         | Say   |     |      |         | 481028.00 |
|         | Less 12.20%   |     |      |         | 58685.41  |
|         | Grand Total   |     |      | (-)     | 422342.59 |
|         | Say   |     |      |         | 422343.00 |

Deduction :-

|                     |                  |  |  |          |
|---------------------|------------------|--|--|----------|
| Security Max        | <del>42234</del> |  |  |          |
| (-) Less EM         | 19900            |  |  |          |
| (-) LEMD            | 9050             |  |  |          |
| 2 Income Tax 2%     | 13284            |  |  | 10050.00 |
| 3 LWS               | 8447             |  |  |          |
|                     | 4223             |  |  |          |
| 4 Water charges 1%  | No Use           |  |  |          |
| 6 Labour report     | Submitted        |  |  |          |
| 7 Elect. Charges 1% | No Use           |  |  | 23520    |
|                     | 25954 (-)        |  |  | 25954    |

Bill entered into No 652 (-) Total 2 396309/2



JMI RECURRING A/C  
REVENUE A/C  
BANK A/C No. 443259880

662(E)  
156

FO No = 18  
2019-20



FINANCE & ACCOUNTS OFFICE

PFMS Voucher No. BP-2019-20-8976

MIS Dispatch No. 2019037120 Dt. 30/08/19

JAMIA MILLIA ISLAMIA  
NEW DELHI

Diary/BRF No. R007411 Dt. 319

Re-Received Date

1st Final

DEBIT

Department/Major Head *M/S & court* Component Code PFMS ₹ 48,922 =

Head of Account/Minor Head *Main F of Electrical Installation* MIS Code No.

Detail Head

Amount in words : Rupees *forty eight thousand nine hundred & twenty two only*

CREDIT

Cash to

Indian Bank, J.M.I. Maulana Mohd. Ali Jauhar Marg, Ch. No. Date

in favour of *M/S TARIQ HUSSAIN* MIS ID 42,563 =

Bank A/c No. PFMS U-ID *VAD6SD00014399*

Transfer to Deptt. (I) *S/Drs* Nizdat Rs. *deduction details* Date of Drawal *each page* 6359 =

Head of Account. (II) Advance to Suppliers

(III) S/Crs TOTAL 48,922 =

Voucher Prepared by *[Signature]* dated *16-8-19*

Certified that :

- The goods have been received in good condition and they are in conformity with order form.
- The goods have been entered in the respective Stock Registers on the pages marked against each item in the bills.
- The balance under the Head of expenditure upto date is Rs. *90,67,790/-* according to the books of the Department before sending the bill under reference.
- The amount is actually due and has not been claimed before.
- The sanction/approval of the competent authority has been obtained.

Head of the Department *[Signature]* dated

Checked by *[Signature]* REGISTRAR dated

Pay by Cash / Cheque ₹ 42,563/- (₹ Forty two thousand five hundred & sixty three or

Transfer ₹ 6,359/- (₹ Six thousand three hundred & (Fifty nine only) -

*[Signature]*  
Accountant

Date

Accounts Officer

Date *4/9*

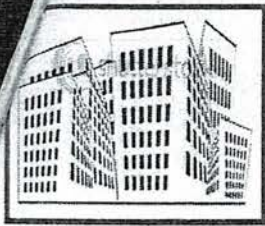
Received from the JAMIA MILLIA ISLAMIA, NEW DELHI-110025 the sum of

*[Signature]*  
21/08/19

Date

Revenue Stamp





# TARIQ HUSSAIN

ENGINEERS & GOVT. CONTRACTORS



GST NO.07ABEPH1405K1Z0

1st Final Bill

Name of work:- Provision of LED type street light fitting on existing pole at Centre for management campus leading road to J&K and Begum Hazrat Mahal Girls Hostel, JMI.

| S.No. | Particulars   | Qty.   | Rate      | Amount   |
|-------|---|--------|-----------|----------|
| MR 01 | S/F LED type street light 70 watt<br>I.P. -65 vos make complete with all accessories as required at site 1/c Connection | 12 Nos | 4118.00   | 49416.00 |
|       | Total   |        |           | 49416.00 |
|       | Less 1% on MR Item  |        | (--)      | 494.16   |
|       | Total   |        |           | 48921.84 |
|       | Say Rs.   |        |           | 48922.00 |
|       | Deduction   |        |           |          |
| 1.    | 10% S.D.  |        | 4892.00   |          |
| 2.    | 2% Income Tax   |        | 978.00    |          |
| 3.    | 1% L.Css  |        | 489.00    |          |
| 4.    | Labour Report   |        | Submitted |          |
|       | Net deducted Amount   |        | 6359.00   | (--)     |
|       | Net payable amount  |        |           | 42563.00 |

*Tariq Hussain*  
14/8/15

with reference to  
M/S (N) 2622 (E)  
Page No. 155

*M. Kan*  
*A. Zaid*  
14/08/15

*Q. J.*  
14-8-15

*A. Zaid*  
14/08/15







# RITES LIMITED

## AGREEMENT

### FOR

CONSTRUCTION OF 3-STAR GRIHA RATING HOSTEL TO  
ACCOMMODATION THE STUDENTS FROM THE STATE OF  
JAMMU & KASHMIR AT JAMIA MILLIA ISLAMIA, NEW DELHI

AGREEMENT NO. RITES/CP/TC/JMI-J&K STUDENTS  
HOSTEL/2015  
M/S GARG BUILDERS, DELHI

RITES LTD,  
(A GOVERNMENT OF INDIA ENTERPRISES)  
RITES BHAWAN-II, RITES LTD.,  
PLOT NO. 144, SECTOR-44,  
GURGAON-122003(HARYANA)

*Client Copy*











| Sl. No.                                 | QTY | DESCRIPTION  | UNIT  | PRICE | TOTAL  |
|---|-----|--|-------|-------|--------|
| 36.                                     | NS  | Supply, fabrication, installation of steel fabricated cable supports/light fixture supports including, welding, grouting and painting as required.   | Kg.   | 300   | 100000 |
| 37.                                     | NS  | Supply, installation of 1.1 KV grade rubber mats of 1 meter width as per standard.   | RM    | 30    | 150000 |
| 38.                                     | NS  | Supply and installation of the following portable fire extinguishers.  |       |       |        |
| a)                                      | NS  | 5 Kg dry ABC Fire extinguishers  | Nos.  | 15    | 25000  |
| b)                                      | NS  | 5 Kg CO <sub>2</sub> fire extinguishers.   | Nos.  | 15    | 15000  |
| 39.                                     | NS  | Supply and installation of glass framed shock treatment charts as per local supply authority.  | Nos.  | 3     | 30000  |
| 40.                                     | NS  | Supply of standard First Aid Box.(Johnson & Johnson)   | Nos.  | 3     | 60000  |
| 41.                                     | NS  | Supply and fixing of 9 liters capacity fire bucket filled with dry sand including mounting MS stand  | Nos.  | 4     | 120000 |
| <b>TOTAL SUB HEAD "VII"</b>             |     |  |       |       |        |
| <b>SUBHEAD-"VIII" EXTERNAL LIGHTING</b> |     |  |       |       |        |
| 42.                                     | NS  | Supply, installation, testing & commissioning of 33 watts LED Post Top Lantern Outdoor Light Fixture similar to HOMDEC Cat No.HL-2695 " or equivalent make as per list of approved makes.  | Sets  | 32    | 150000 |
| 43.                                     | NS  | Supply, installation, testing & commissioning of 3.0 mts high Mild steel lighting pole complete with junction box , base plate & foundation similar to HOMDEC Cat No.HL-CIP-231 . Pole shall be painted with corrosion and UV ray resistant coating. The rate shall include the cost of connecting wire 2 x 1.5 Sq.m. FRLS PVC copper cable with 1.5 sqmm insulated, earth continuity conductor from junction box to light fixture, make HOMDEC or equivalent make as per list of approved makes.. | Sets  | 32    | 140000 |
| 44.                                     | NS  | Supply, installation, testing & commissioning of 32 mm dia P.V.C. black pipe to be used as sleeve for cable, bent in shape as required on site.  | Mtrs. | 60    | 15000  |
| 45.                                     | NS  | Supply installation, testing & commissioning of 65 mm dia M.S. pipe duly bent to shape to be used as sleeve for cable, duly painted with one coat of zinc chromate primer and two coats of black enamel paint.   | Mtrs. | 50    | 50000  |

After Issue  
 After Correction  
 After Cutting  
 After Measurement  
 After Inspection

The bids has done ownership in Rev in figures in item no. 42.  
 20.11  
 20/08/2015

FORMS OF BUILDERS  
 PROVISION





**Finance Office**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025  
Tel.: 26981240, 26981717 Ext. : 1301, 1302 Fax : 91-011-26982489  
E-mail : srpa\_fo@jmi.ernet.in

JMI/Budget/B-17/2013

Agriculture Deptt.  
Jamia Millia Islamia  
Receipt No. 1716  
Date. 15/4/13

April 12, 2013

Sir/Madam,

I am to inform you that the Budget Estimates 2013-2014 under Maintenance Budget (Non-Plan) will be the same as was for the previous financial year 2012-2013. Please note that the additional budget provided in the last year's budget will not be included in the Budget Estimates 2013-2014.

Receipt of this circular may kindly be acknowledged.

*Shahid Ashraf*  
(Prof. Shahid Ashraf)  
Finance Officer

**Copy for information to:**

1. Deans of all the Faculties
2. Heads of all the Departments
3. Director/ In-charge, Schools/ Institutions / Offices

**N.B. This is only for Maintenance Budget (Non-Plan).**



JAMIA MILLIA ISLAMIA  
(A Central University by an Act of Parliament)

जामिया मिल्लिया इस्लामिया

**Finance Office**

वित्त कार्यालय

Maulana Mohammed Ali Jauhar Marg, New Delhi - 110025

Tel. : 26981240, 26981717 Extn.: 1301, 1302 Fax : 91-11-26982489

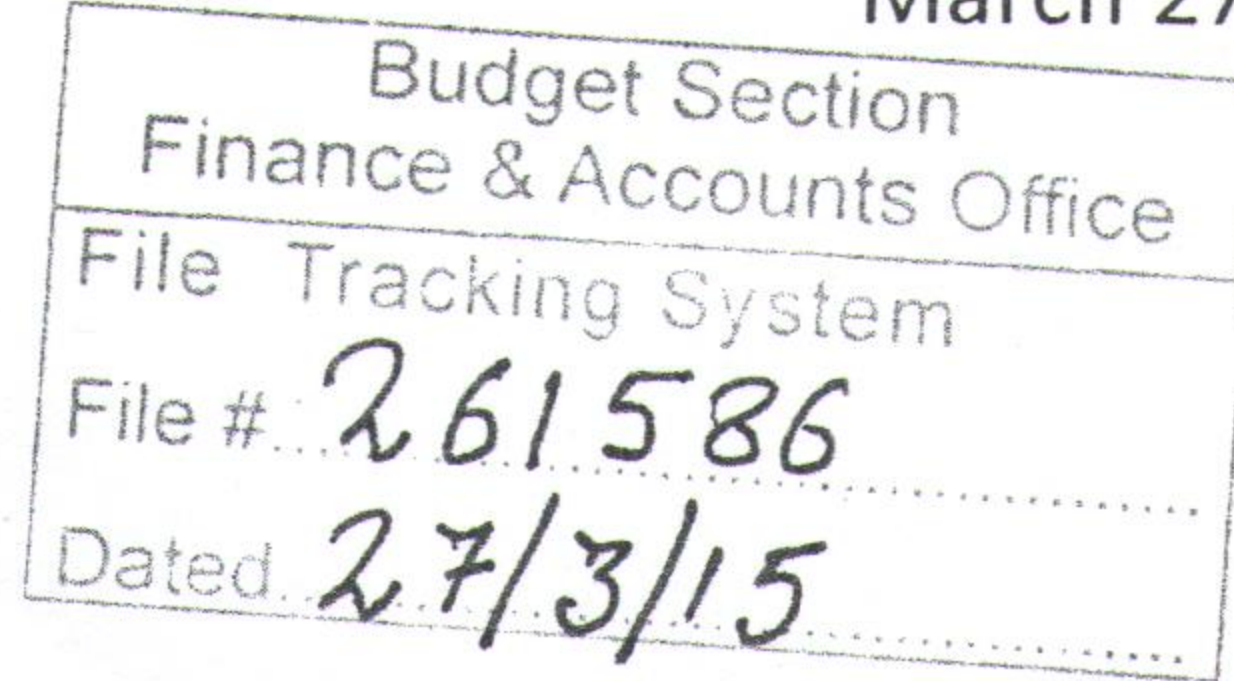
E-mail : kumars@jmi.ac.in



JMI/Budget/B-17/2014

March 27, 2015

The Asstt. Registrar(Admn.)  
Jamia Millia Islamia  
New Delhi-110025



Sub: **Additional Allocation for Department of Horticulture for the year 2014-2015**

Sir,

I am directed to refer to your Note dated March 10, 2015 on the subject cited above and to convey the approval of the Hon'ble Vice-Chancellor for an additional allocation of ₹ 98,665 under the sub heads "Seeds & Plants" and "Nursery" of the Department of Horticulture in the Non-Plan Budget for the year 2014-15.

1- Seeds & Plants - 55,745.  
2. Nursery - 42,920.  
98,665

Yours faithfully

(Aayatullah)  
Asstt. Registrar(Budget)

(Zafarullah Khan)  
Dy. Finance Officer



**Finance Office**

Maulana Mohammed Ali Jauhar Marg, New Delhi - 110025  
Tel. : 26981240, 26981717 Extn.: 1301, 1302 Fax : 91-11-26982489  
E-mail : kumars@jmi.ac.in  
JMI/Budget/B-17/2015

जामिया मिल्लिया इस्लामिया  
वित्त कार्यालय



October 20, 2015

The Asstt. Registrar(Admn.)  
Registrar Office  
Jamia Millia Islamia  
New Delhi-110025

|                           |          |
|---------------------------|----------|
| Budget Section            |          |
| Finance & Accounts Office |          |
| File Tracking System      |          |
| File #                    | 293638   |
| Dated                     | 20/10/15 |

Sub: Maintenance Budget – 2015-2016 Re-appropriation of:

Sir,

With reference to your note dated 28.09.2015 on the subject cited above, I am directed to inform you that the hon'ble Vice-Chancellor has very kindly approved the following re-appropriation in the budget of the Department of Horticulture for the year 2015-2016:

| S.No. | From    | To                   | Amount |
|-------|---------|----------------------|--------|
| 1.    | nursery | Manure & Fertilizers | 25,000 |

Yours faithfully

(Aayatullah)  
Asstt. Registrar (budget)

Copy for information to:  
Accounts Officer(Payment)JMI

Copy to:  
Horticulture  
Garden Deptt  
20/10/15



E-mail : kumars@jmi.ac.in  
JMI/Budget/B-17/2015

October 20, 2015

The Asstt. Registrar(Admn.)  
Registrar Office  
Jamia Millia Islamia  
New Delhi-110025

|   |          |
|---|----------|
| Budget Section<br>Finance & Accounts Office |          |
| File Tracking System                        |          |
| File #                                      | 293638   |
| Dated                                       | 20/10/15 |

Sub: Maintenance Budget – 2015-2016 Re-appropriation of:

Sir,

With reference to your note dated 28.09.2015 on the subject cited above, I am directed to inform you that the hon'ble Vice-Chancellor has very kindly approved the following re-appropriation in the budget of the Department of Horticulture for the year 2015-2016:

| S.No. | From    | To                   | Amount |
|-------|---------|----------------------|--------|
| 1.    | nursery | Manure & Fertilizers | 25,000 |

Yours faithfully

(Aayatullah)  
Asstt. Registrar (budget)

Copy for information to:  
Accounts Officer(Payment)JMI

Copy to:  
Horticulture  
Garden Deptt  
20/10/15

CC: Accounts Officer (Payment), JMI.



The Asstt. Registrar (Admn)  
Registrar Office  
(Horticulture Department)  
Jamia Millia Islamia  
New Delhi-110025

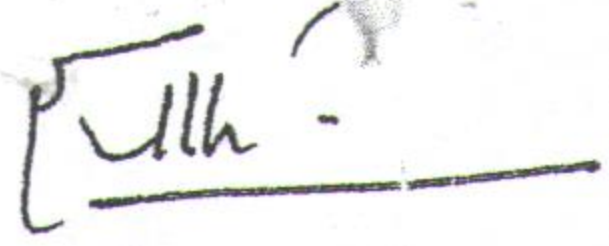
Sub: Budget Estimate for the financial year 2014-2015 (Maintenance Budget)

Sir/Madam,

I am directed to convey the approval of the Hon'ble Vice-Chancellor for an allocation of the following Budget Estimate for the financial year 2014-2015 under Maintenance Budget.

| HEAD OF ACCOUNT          | ACCOUNT CODE | B.E. 2014-2015   |
|--------------------------|--------------|------------------|
| Maintenance of Pump Sets | 481-1        | 80,000           |
| Seeds & Plants           | 481-2        | 1,50,000         |
| Tools & Implements       | 481-3        | 36,000           |
| Plants Protection        | 481-4        | 22,000           |
| Nursery                  | 481-5        | 1,00,000         |
| Manures & fertilizers    | 481-6        | 1,00,000         |
| Wages                    | 481-7        | 4,00,000         |
| Contingencies            | 481-8        | 80,000           |
| Biological Park          |              | 80,000           |
| <b>Total</b>             |              | <b>10,48,000</b> |

Please ensure that the expenditure does not exceed the budget provision made in RBE 2014-2015 as excess expenditure over the budget provision may not be entertained by the Accounts Office.

  
(Zafarullah Khan)  
Dy. Finance Officer

CC: Accounts Officer (Payment), JMI.





## Finance Office

Maulana Mohammed Ali Jauhar Marg, New Delhi - 110025

Tel. : 26981240, 26981717 Extn.: 1301, 1302 Fax : 91-11-26982489

E-mail : kumars@jmi.ac.in

February 15, 2017

HORTICULTURE DEPT. JMI/Budget/B-17/2016

FTS No. 370193

Dated. 16/2/17

The Garden Superintendent  
Jamia Millia Islamia  
New Delhi-110025

|   |
|---|
| Budget Section<br>Finance & Accounts Office |
| File Tracking System                        |
| File # 370193                               |
| Dated. 16/2/17                              |

**Sub: Additional Allocation in the Maintenance Budget for the year 2016-2017**

Sir,

I am directed to refer to your note dated 27.01.2017 on the subject cited above and to convey the approval of the Hon'ble Vice-Chancellor for an additional allocation of ₹ 1,60,000 under the following heads of the Horticulture Department Budget.

| S. No. | Head of Account       | Additional Allocation |
|--------|-----------------------|-----------------------|
| 1.     | Maint. of Pump Sets   | 40,000                |
| 2.     | Seeds & Plants        | 40,000                |
| 3.     | Tools & Implements    | 10,000                |
| 4.     | Nursery               | 40,000                |
| 5.     | Contingencies         | 10,000                |
| 6.     | Manures & Fertilizers | 20,000                |
|        | <b>Total</b>          | <b>1,60,000</b>       |

Yours faithfully

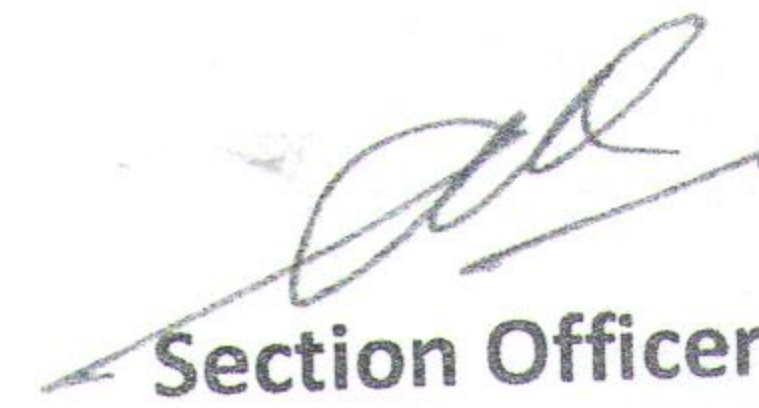
Sd/-

(Aayatullah)

Asstt. Registrar(Budget)

Copy to:

- ✓ 1. Horticulturist, Horticulture Department
2. Secretary to Registrar
3. Accounts Officer (Payment)

  
Section Officer (Budget)



BUDGET SECTION  
FINANCE & ACCOUNTS OFFICE  
JAMIA MILLIA ISLAMIA  
NEW DELHI-110025

11

JMI/Budget/B-17/2016-2017

July 05, 2016

The Asstt. Registrar (Admn)  
Registrar Office  
(Horticulture Department)  
Jamia Millia Islamia  
New Delhi-110025

Sub: **Budget Estimate for the financial year 2016-2017 (Maintenance Budget)**

Sir/Madam,

I am directed to convey the approval of the Hon'ble Vice-Chancellor for an allocation of the following Budget Estimate for the financial year 2016-2017 under Maintenance Budget.

| HEAD OF ACCOUNT          | ACCOUNT CODE | B.E. 2016-2017   |
|--------------------------|--------------|------------------|
| Maintenance of Pump Sets | 481-1        | 80,000           |
| Seeds & Plants           | 481-2        | 1,50,000         |
| Tools & Implements       | 481-3        | 36,000           |
| Plants Protection        | 481-4        | 22,000           |
| Nursery                  | 481-5        | 1,00,000         |
| Manures & fertilizers    | 481-6        | 1,00,000         |
| Wages                    | 481-7        | 4,00,000         |
| Contingencies            | 481-8        | 80,000           |
| Biological Park          | 481-9        | 80,000           |
| <b>Total</b>             |              | <b>10,48,000</b> |

Please ensure that the expenditure does not exceed the budget provision made in RBE 2016-2017 as excess expenditure over the budget provision may not be entertained by the Accounts Office.

  
(Aayatullah)  
Asstt. Registrar (Budget)

CC: Accounts Officer (Payment), JMI.

*Aayatullah*  
*Garden Dept.*

*[Signature]*  
*12/7*



April 24, 2014

The Asstt. Registrar (Admn)  
Registrar Office  
(Horticulture Department)  
Jamia Millia Islamia  
New Delhi-110025

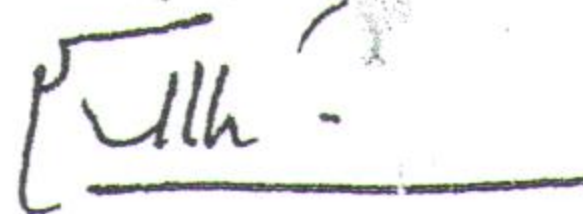
Sub: Budget Estimate for the financial year 2014-2015 (Maintenance Budget)

Sir/Madam,

I am directed to convey the approval of the Hon'ble Vice-Chancellor for an allocation of the following Budget Estimate for the financial year 2014-2015 under Maintenance Budget.

| HEAD OF ACCOUNT          | ACCOUNT CODE | B.E. 2014-2015   |
|--------------------------|--------------|------------------|
| Maintenance of Pump Sets | 481-1        | 80,000           |
| Seeds & Plants           | 481-2        | 1,50,000         |
| Tools & Implements       | 481-3        | 36,000           |
| Plants Protection        | 481-4        | 22,000           |
| Nursery                  | 481-5        | 1,00,000         |
| Manures & fertilizers    | 481-6        | 1,00,000         |
| Wages                    | 481-7        | 4,00,000         |
| Contingencies            | 481-8        | 80,000           |
| Biological Park          |              | 80,000           |
| <b>Total</b>             |              | <b>10,48,000</b> |

Please ensure that the expenditure does not exceed the budget provision made in E 2014-2015 as excess expenditure over the budget provision may not be entertained by Accounts Office.

  
(Zafarullah Khan)  
Dy. Finance Officer

Accounts Officer (Payment), JMI.



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
Maulana Mohammed Ali Jauhar Marg, New Delhi - 110025

जामिया मिल्लिया इस्लामिया

(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)  
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025

HORTICULTURE DEPT.

TS No. 418539

Dated. 02/11/17

टेली : 26981717, 26985176

विस्तार : 26981240

फैक्स : 91-011-26982489

ग्राम्स : जामिया

ई.मेल : fo@jmi.ac.in

वेबसाइट : http://jmi.ac.in



## Finance & Accounts Office

वित्त और लेखा कार्यालय  
JMI/Budget/B-17/2017

The Registrar  
Jamia Millia Islamia  
New Delhi-110025

|                           |
|---------------------------|
| Accounts Section          |
| Finance & Accounts Office |
| File Tracking System      |
| File # 418539             |
| Dated 30.10.2017          |

October 30, 2017

Sub: Approval for purchase of plants/saplings

Sir,

In connection with the proposal from Department of Horticulture I am directed to convey the approval of the Hon'ble Vice-Chancellor for purchase of plants/saplings an estimated cost of Rs. 18,200 in connection with the Plantation drive under Sawachta Hi Seva from the head Nursery out of the UGC Grant: Recurring - General [Object Head 31] for the year 2017-18.

Yours faithfully

*[Handwritten signature]*

(Aayatullah)  
Asstt. Registrar (Budget)

*[Handwritten signature]*

Horticulturist

Dr. Navesh Chandra

*[Handwritten signature]*

02/11/17



**Finance & Accounts Office**

वित्त और लेखा कार्यालय  
JMI/Budget/B-17/2017

The Registrar  
Jamia Millia Islamia  
New Delhi-110025

|   |                  |
|---|------------------|
| Accounts Section<br>Finance & Accounts Office | October 30, 2017 |
| File Tracking System                          |                  |
| File #  | 418539           |
| Dated   | 30.10.2017       |

Sub: **Additional Allocation for Department of Horticulture for the year 2017-2018**

Sir,

In connection with the proposal from Department of Horticulture for requesting the funds I am directed to convey the approval of the Hon'ble Vice-Chancellor for an additional allocation of Rs. 20,000 under the budget heads Contingencies out of the **UGC Grant: Recurring – General [Object Head 31]** for the year 2017-18.

Yours faithfully

(Aayatullah)  
Asstt. Registrar(Budget)

Copy for information to:

1. Accounts Officer(Payment), JMI

2. Horticulturist

Sh. Wamesh chandra

BAS

02/11/17

Section Officer (Budget)



JAMIA MILLIA ISLAMIA  
NEW DELHI-110025

JMI/Budget/B-17/2017-2018

June 02, 2017

The Registrar  
Office of the Registrar  
Jamia Millia Islamia  
New Delhi-110025

|   |
|---|
| Budget Section<br>Finance & Accounts Office |
| File Tracking System                        |
| File # 394913/3593                          |
| Dated 7/6/17                                |

Sub: Budget Estimates under 'Recurring: General' for the financial year 2017-2018  
in r/o Horticulture Department

Sir,

In supersession of our letter of even number dated April 05, 2017, I am directed to convey the approval of the Hon'ble Vice-Chancellor to the following allocation for the financial year 2017-2018 under 'Recurring: General' in anticipation of the approval of grant from UGC

| S.No | Budget Heads          | (Amount in Rs)   |
|------|-----------------------|------------------|
| 1    | Maint. of Pump Sets   | 1,20,000         |
| 2    | Seeds & Plants        | 1,90,000         |
| 3    | Tools & Implements    | 46,000           |
| 4    | Plants Protection     | 22,000           |
| 5    | Nursery               | 1,40,000         |
| 6    | Manures & Fertilizers | 1,20,000         |
| 7    | Wages                 | 5,00,000         |
| 8    | Contingencies         | 90,000           |
|      | <b>TOTAL :</b>        | <b>12,28,000</b> |

The expenditure may please be maintained within the allocated budget.

(Aayatullah)  
Asstt. Registrar (Budget)

Copy to: Accounts Officer (Payment), JMI.

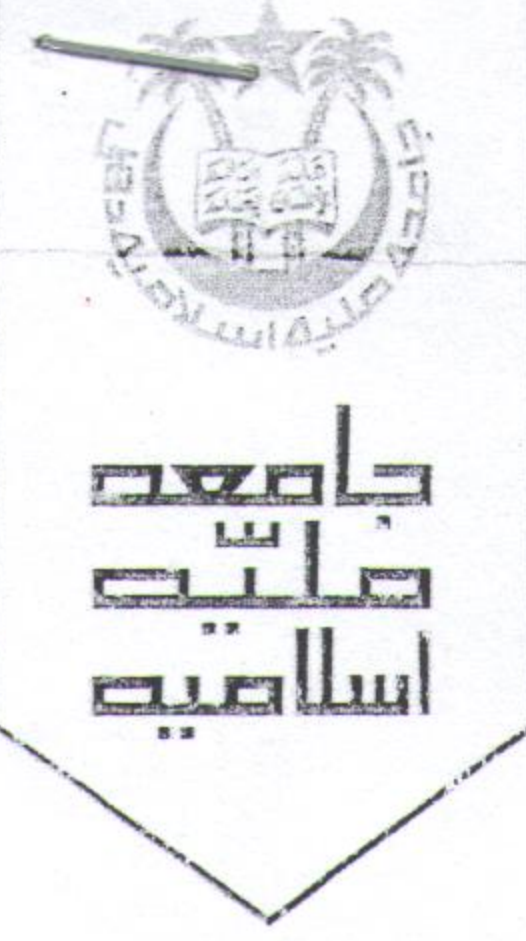


**JAMIA MILLIA ISLAMIA**

(A Central University by an Act of Parliament)

**जामिया मिल्लिया इस्लामिया**

(संसदीय अधिनियमानुसार केंद्रीय विश्वविद्यालय)

**Finance Office****वित्त कार्यालय**

Maulana Mohamad Ali Jauhar Marg, New Delhi - 110025  
Tel. : 011-26981240, 26981717 Extn. : 1301,1302 Fax : 91-11-26982489  
E-mail : kumars@jmi.ac.in

JMI/Accts/B-17/2019

19-02-2019

The Horticulturist,  
Horticulture Department  
Jamia Millia Islamia ND-25

Sub: Budget for the Financial Year 2018-19  
- Re-appropriation, Regarding

Sir,

With reference to your note vide FTS No. 503511 on the subject cited above, I am directed to convey the approval of the competent authority for the following re-appropriation in the budget of the Horticulture Department for the year 2018-19.

| Sr No. | From Head | To Head                 | Amounts (in Rs) |
|--------|-----------|-------------------------|-----------------|
| 1      | Wages     | Maintenance of Pump Set | 35,000          |
| 2      | Wages     | Tools & Implements      | 15,000          |
| 3      | Wages     | Nursery                 | 32,500          |
| 4      | Wages     | Contingencies           | 22,500          |
|        |           | <b>Total</b>            | <b>1,05,000</b> |

Yours faithfully

(Aayatullah)  
Consultant (A/Cs)

Copy to:

1. Assistant Registrar(Payment)



JMI/Budget/B-17/2018-2019

June 18, 2018

The Registrar  
Office of the Registrar  
Jamia Millia Islamia  
New Delhi-110025

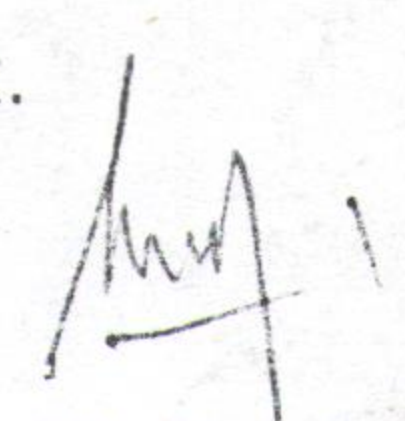
Sub: Budget Estimates under 'Recurring: General' for the financial year 2018-2019  
in r/o Horticulture Department

Sir,

In supersession of our letter of even number dated April 04, 2018, I am directed to convey the approval of the Hon'ble Vice-Chancellor to the following allocation for the financial year 2018-2019 under UGC Grant 'Recurring: General'.

| S.No. | Budget Heads          | B.E. 2018-19     |
|-------|-----------------------|------------------|
| 1     | Maint. of Pump Sets   | 1,20,000         |
| 2     | Seeds & Plants        | 2,65,000         |
| 3     | Tools & Implements    | 46,000           |
| 4     | Plants Protection     | 22,000           |
| 5     | Nursery               | 2,15,000         |
| 6     | Manures & Fertilizers | 1,20,000         |
| 7     | Wages                 | 3,50,000         |
| 8     | Contingencies         | 90,000           |
|       | <b>TOTAL :</b>        | <b>12,28,000</b> |

The expenditure may please be maintained within the allocated budget.

  
(A. M. Siddiqui)  
Accounts Officer(Budget)

Copy to: Accounts Officer (Payment), JMI.



**Environmental Consciousness and Sustainability (10)**


7.1.8 Average percentage expenditure on green initiatives and waste management excluding salary component during the last five years (INR in lakhs) (2)  
(Last Five Years, 2014-15 to 2018-19)

| Financial Year | Expenditure on green initiatives and waste management excluding salary component (A) | N.R. Expenditure (B) | Grand Total (A) + (B) |
|----------------|--|----------------------|-----------------------|
| 2014 - 2015    | Rs. 13,04,587 /-   | Rs. 2,05,605 /-      | Rs. 15,10,192 /-      |
| 2015 - 2016    | Rs. 9,95,238 /-  | Rs. 4,76,780 /-      | Rs. 14,72,018 /-      |
| 2016 - 2017    | Rs. 8,99,423 /-  | Rs. 2,05,875 /-      | Rs. 11,05,298 /-      |
| 2017 - 2018    | Rs. 8,75,791 /-  | Rs. 0 /-             | Rs. 8,75,791 /-       |
| 2018 - 2019    | Rs. 15,70,699 /-   | Rs. 7,23,594 /-      | Rs. 22,94,293 /-      |
|                |  |                      |                       |
|                |  |                      |                       |
|                |  |                      |                       |
|                |  |                      |                       |
|                |  |                      |                       |

Note: In addition to the above the expenditure towards green and waste management on the following buildings is incurred by the respective Deans / HoDs / Directors. The same may be obtained from them:

1. F/o Dentistry
2. Dr. S. Ramanujan Building
3. Dr. M.A. Ansari Health Centre
4. Center for Physiotherapy & Rehabilitation Sciences
5. University Polytechnic
6. Dr. Zakir Husain Library
7. Boys & Girls Hostels
8. School Hostels
9. AJK MCRC
10. F/o Engineering Building
11. N.M.A.K. Pataudi Sports Complex

  
A.R. (Sanitation)  
Zone - B

  
A.R. (Sanitation)  
Zone - A



**JAMIA MILIA ISLAMIA**  
( A Central University by an act of Parliament)  
**PURCHASE AND INVENTORY CONTROL OFFICE**

Website <http://jmi.ac.in>  
E-mail ..

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025. Tel/Fax : 26982759 (Direct)  
EPANX : 26981717, 26988044, 26985170, 26984075

Date: 25/01/20

Ref No : ADSP0/2016/618

**OFFICE ORDER**

On the recommendation of the Sub Purchase Committee of the Purchase And Inventory Control Office, the Chairman, Purchase Committee has approved the rates of the following as per the given details:

S/C Id: S3963  
S/C Name: M/s Blackberry Overseas Pvt. Ltd.  
S/C Address: G-11, North Square mall, Netaji Subhash Palace, Pitampura, New Delhi, Delhi, STA003, 110034, India

S / C TIN No :  
S / C PAN No :

Purchase Type : Domestic      Currency of Purchase : INR      Country of origin :

**Approved Item(s) Details:**

| SNo | Item Description                              | Unit Rate | Currency | Warranty (Months) | Warranty Eff.From | Code | Taxes(s) %age AO% | Amo |
|-----|---|-----------|----------|-------------------|-------------------|------|-------------------|-----|
| 1   | Road Side Dust Bin(With Ms Frame) 100 Ltrs    | 5000.00   | INR      | 12                | DOR               | VAT  | 12.50 00.00       | 62  |
| 2   | Multipurpose Trolley(With Ms Frame) 400 Ltrs. | 16500.00  | INR      | 12                | DOR               | VAT  | 12.50 00.00       | 206 |
| 3   | Wheel Barrow(100 Ltrs.)                       | 4700.00   | INR      | 12                | DOR               | VAT  | 12.50 00.00       | 58  |
| 4   | Garbage Cycle(200.Ltrs.)                      | 25000.00  | INR      | 12                | DOR               | VAT  | 12.50 00.00       | 312 |
| 5   | Wheel Barrow(150 Ltrs.)                       | 6000.00   | INR      | 12                | DOR               | VAT  | 12.50 00.00       | 75  |
| 6   | Wheel Barrow(350 Ltrs.)                       | 11000.00  | INR      | 12                | DOR               | VAT  | 12.50 00.00       | 137 |
| 7   | Garbage Cycle(300 Ltrs.)                      | 29500.00  | INR      | 12                | DOR               | VAT  | 12.50 00.00       | 361 |

Abbreviations Used: DOR: Date of Receipt, DOI Date of Installation, Date of PO, AO: Applicable on S:Supplier C: Contract

**Payment Terms:**

| Payment Terms Description | Due Date | Amount | % | Penalty | Remarks |
|---------------------------|----------|--------|---|---------|---------|
|---------------------------|----------|--------|---|---------|---------|

**Applicable Charges:**

| Description | Type | Amount | Remarks |
|-------------|------|--------|---------|
|-------------|------|--------|---------|

Purchases to be met out of the "" Budget Head.

Payment Mode: Cheque / DD/PO

The purchases of the above items shall be made from the approved vendor on the approved rate(s) as per the prescribed proce Jamia Millia Islamia.

Remarks: The prices are F.O.R. JMI, New Delhi

*[Handwritten Signature]*  
*[Handwritten Initials]*



# RETAIL INVOICE

Original - Buyer's Copy

**Blackberry Overseas Private Limited**  
 H.O. G-11, North Square Mall, Netaji Subhash Place,  
 Pitam Pura, Delhi - 110 034  
 Godown : A-77, Narela Industrial Area, Delhi 110040  
 Regd. Off. :- 110, Boss Para Road, Kolkata 700008  
 Delhi - 110 034  
 CIN: U51909WB2010PTC147880  
 Contact : 011-47050973, +91-9873230096  
 E-Mail : overseasblackberry@gmail.com

|   |                             |
|---|-----------------------------|
| Invoice No.<br><b>BOPL/DEL/16-17/0144</b> | Dated<br><b>21-Oct-2016</b> |
| Delivery Note                             | Mode/Terms of Payment       |
| Supplier's Ref.                           | Other Reference(s)          |
| Buyer's Order No.<br><b>P.O. - 26154</b>  | Dated<br><b>18-Oct-2016</b> |
| Despatch Document No.                     | Dated                       |
| Despatched through                        | Destination<br><b>Local</b> |
| Terms of Delivery                         |                             |

**Buyer**  
**Purchase And Inventory Control Office, Jamia Millia Islamia**  
**Maulana Mohammed Ali Jauhar Marg , New Delhi-110025**

Contact person : Mr. Rizwan Lateef Khan  
 Contact : 01126981717, 26988044  
 Fax : 26982759  
 E-Mail : rkhan@jmi.ac.in

| SI No.       | Description of Goods                                 | Quantity     | Rate      | per | Disc. % | Amount             |
|--------------|--|--------------|-----------|-----|---------|--------------------|
| 1            | <b>Cycle Rickshaw with 300 Ltr. Capacity Dustbin</b> | 2 Pcs        | 25,000.00 | Pcs |         | 50,000.00          |
|              | <i>Output Vat 12.5%</i>                              |              | 12.50     | %   |         | 6,250.00           |
| <b>Total</b> |  | <b>2 Pcs</b> |           |     |         | <b>₹ 56,250.00</b> |

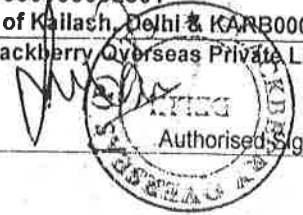
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Six Thousand Two Hundred Fifty Only**

Company's VAT TIN : **07440386096**  
 Company's CST No. : **07440388096**  
 Company's PAN : **AAECB1196M**  
 CIN Number :

**Declaration**  
 1. This bill should be paid on due date otherwise interest @21 % will be charged. 2. Our risk and responsibility ceases after goods leave from our premises. 3. We are not responsible any cash payment made by You against our Bill 4. Subject to Delhi Jurisdiction.

**Company's Bank Details**  
 Bank Name : **Karnataka Bank Ltd.**  
 A/c No. : **5607000100002301**  
 Branch & IFS Code : **East of Kailash, Delhi & KARB0000560**

Customer's Seal and Signature

for Blackberry Overseas Private Limited  
  
 Authorised Signatory

**SUBJECT TO DELHI JURISDICTION**  
 This is a Computer Generated Invoice





**JAMIA MILLIA ISLAMIA**  
( A Central University by an act of Parliament)

Website <http://jmi.ac.in>  
E-mail [rkhan@jmi.ac.in](mailto:rkhan@jmi.ac.in)

**PURCHASE AND INVENTORY CONTROL OFFICE**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025 Telefax : 26982759 (Direct)  
EPABX : 26981717, 26988044, 26985176, 26984075

PQ ID: JMI/PO/02/160315/01731

**PURCHASE ORDER**

PO Date: 16-MAR-15

Aqua Plast Industries Pvt.Ltd.  
2880 Haus Qazi Delhi Delhi Delhi 110006, India.  
Ph: Fax: E-Mail:

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per the details given below :

| SNo                                   | Item Code   | Description                        | Guar. Months            | Warr. Months | Unit Price | Qty                | Amount           |
|---------------------------------------|-------------|------------------------------------|-------------------------|--------------|------------|--------------------|------------------|
| 1                                     | D0225010002 | Mobile Dustbin (Big Size Dust Bin) |                         | 12           | 25000.00   | 5                  | 125000.00        |
| <b>Total Amount (A) :</b>             |             |                                    |                         |              |            |                    | <b>125000.00</b> |
| Vat (Exc.)12.5% On 100% of (A)=>(B) : |             | 15625.00                           | 0% Surcharge/Vat on (B) |              | 0.0        | Net Tax : 15625.00 |                  |
| <b>Grand Total :</b>                  |             |                                    |                         |              |            |                    | <b>140625.00</b> |

Terms & Conditions:

Destination: Premises Of Staff Quarters At Ajmal Bagh, Jmi  
Bill in the Name of: Sanitation Inspector, Sanitation Unit, Administration Block, Jamia Millia Islamia  
Delivery/Validity Date: 20-MAR-15 Currency: Indian Rs.  
Remarks:

Payment Schedule:

| S.No. | Pay Schedule description            | Schedule Date | Payment% | Amount    | Penalty | Remark(s) |
|-------|-------------------------------------|---------------|----------|-----------|---------|-----------|
| 1     | Payment Will Be Made After Delivery |               | 100      | 125000.00 | 0.00    |           |

Copy to:

- 1) The Office of Head/Dean/Director
- 2) The AO (Payments)
- 3) The Office of AR (PICO)

(Rizwan Lateef Khan)  
Dy. Registrar (Pico)

- 4) Laique Hasan- (PICO)
- 5) Jamal Abdul Nasir (Sec. Sup.)





**PURCHASE AND INVENTORY CONTROL OFFICE**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025 Telefax :26982759 (Direct)  
EPABX : 26981717, 26988044, 26985176, 26984075

PO ID: JMI/PO/02/180316/02389

**PURCHASE ORDER**

PO Date : 18-MAR-16

**M/s Blackberry Overseas Pvt. Ltd.**

G-11, North Square mall, Netaji Subhash Palace, Pitampura New Delh Delhi Delhi 110034, India.  
Ph: 8750041082 011-47050973 Fax: 011-47717169 E-Mail: [overseasblackberry@gmail.com](mailto:overseasblackberry@gmail.com)

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per the details given below :

| SNo | Item Code   | Description   | Guar. Months | Warr. Months | Unit Price | Qty | Amount    |
|-----|-------------|---|--------------|--------------|------------|-----|-----------|
| 1   | D0257010009 | Road Side Dust Bin(With Ms Frame) 100 Ltrs              |              | 12           | 5000.00    | 50  | 250000.00 |
| 2   | D0257010008 | Mobil Dust Bin 600 Ltrs.(T=1070x810, B=1050x780, H=750) |              |              | 19553.00   | 10  | 195530.00 |

Total Amount (A) : 445530.00

Vat (Inc.)12.5% On 100% of (A)=>(B) :

24441.00

0% Surcharge/Vat on (B)

0.0

Net Tax :

0.00

Vat (Exc.)12.5% On 100% of (A)=>(B) :

31250.00

0% Surcharge/Vat on (B)

0.0

Net Tax :

31250.00

Grand Total : 476780.00

**Terms & Conditions:**

Destination: Sanitation Unit, Administration Branch, Jamia Millia Islamia

Bill in the Name of: The Sanitary Inspector, Sanitation Unit, Jamia Millia Islamia

Delivery/Validity Date: 28-MAR-16

Currency: Indian Rs.

Remarks: Note: The expenditure would be met out of the N.R. Budget 2015-201

**Payment Schedule:**

| S.No. | Pay Schedule description            | Schedule Date | Payment% | Amount    | Penalty | Remark(s) |
|-------|-------------------------------------|---------------|----------|-----------|---------|-----------|
| 1     | Payment Will Be Made After Delivery |               | 100      | 445530.00 | 0.00    |           |

**Copy to:**

- 1) The Office of Head/Dean/Director
- 2) The AO (Payments)
- 3) The Office of Asst. Registrar (PICO)

(Nasim Ahmad)  
Asstt. Registrar (PICO)

*(Signature)*

- 4) Laique Hasan- (PICO)
- 5) Jamal Abdul Nasir (Sec. Sup.)





NK

**PURCHASE AND INVENTORY CONTROL OFFICE**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025 Telefax : 26982759 (Direct)  
EPABX : 26981717, 26988044, 26985176, 26984075

PO ID: JMI/PO/02/270317/00330

**PURCHASE ORDER**

PO Date: 27-MAR-17

M/s Aman Cleaning Equipments Pvt. Ltd.

C-44, Sector-10, Noida-20-301, Distt. Gautam Budh Nagar U.P. U.P. Uttar Pradesh 20301, India.  
Ph: 4265081 0120-4265080, 4265082 Fax: E-Mail: aman\_marketing2002@yahoo.co.uk

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per the details given below :

| S.No | Item Code   | Description                        | Guar. Months | Warr. Months | Unit Price | Qty | Amount    |
|------|-------------|------------------------------------|--------------|--------------|------------|-----|-----------|
| 1    | D0257010012 | Mobile Dustbin 1200 Ltrs. With Lid |              | 12           | 28500.00   | 5   | 142500.00 |

Total Amount (A): 142500.00

at (c.) 5% On 100% of (A) => (B):

7125.00

0% Surcharge/Vat on (B)

0.0

Net Tax: 7125.00

Grand Total: 149625.00

**Terms & Conditions:**

Destination: Sanitation Deptt. J.M.I.  
Bill in the Name of: A.R. Sanitation Deptt. J.M.I.  
Delivery Date:  
Remarks: Budget head: N.R. Budget 2016-2017

Currency: Indian Rs.

*Received  
Jauhar*

**Payment Schedule:**

| S.No. | Pay Schedule description | Schedule Date | Payment% | Amount    | Penalty | Remark(s) |
|-------|--------------------------|---------------|----------|-----------|---------|-----------|
| 1     | Payment After            |               | 100      | 142500.00 |         |           |

Copy to:

Asst Registrar (Sanitation), JMI

- 1) The Office of Head/Dean/Director
- 2) The AO (Payments)
- 3) The Office of Asst. Registrar (PICO)

*(Mohd Shahid)*  
Asstt. Registrar (Pico)

*PB.NO  
525/27/3/17*

*Mr. Ayub / Raji  
mju  
27/3*





**Purchase & Inventory Control Office (PICO)**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025 Telephone: 26982759 (Direct)  
EPABX : 26981717, 26988044, 26985176, 26984075 Extn. 323 Grams : 'JAMIA'

PO ID: JMI/PO/511/18-19

16.01.2019

**PURCHASE ORDER**

To

M/s Commonwealth Tractors  
3682/57, Shabi Market, Mori Gate, Delhi-110006  
Email/Phone: [info@commonwealthtractors.com](mailto:info@commonwealthtractors.com)/01123940635

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per details given below:

| S.N.                                       | Item Description  | Warr. Mnth. | Qty | Unit Price | Amount        |
|--|---|-------------|-----|------------|---------------|
| 1.   | Mahindra Tractor Yuvraj 215 NXT, 15HP, 1 CYL, Dry Disc. Brake, Rpm 2300 Gear 6F+3R, Tyre Size, Front + Rear 5.20 x 14.8 F + 8.00 x 18.6 R as per offer dt. 07/01/2019.<br><br>Free Accessories: Tool kit, Side Mirror, Seat Cover, and Diesel Tank Key Lock, Steering Cover, Operation Manual Book. | 12          | 01  | 249000     | 249000        |
| <b>Total Amount with GST including 12%</b> |   |             |     |            | <b>249000</b> |


**Terms & Conditions :**

- Destination: Assistant Registrar, Sanitation Unit, Jamia Millia Islamia, New Delhi-110025
- Bill in the Name of: Assistant Registrar, Sanitation Unit, Jamia Millia Islamia, New Delhi-110025
- Remarks: Prices FOR JMI. Budget Head "Non Recurring item for the year 2018-19 for the UGC Recurring Grant: General (Object Head 31).
- Warranty from date of Installation.
- Currency: Indian Rs.

| S.No. | Pay Schedule Description            | Payment% | Amount |
|-------|-------------------------------------|----------|--------|
| 1     | Payment will be made after delivery | 100      | 249000 |

**Copy for information to:**

- The Office of Head/Dean/Director
- The AO (Payments)
- The Office of Asst. Registrar (PICO)

  
(Mohd Shahid)  
Asst. Registrar (PICO)



NR

**JAMIA MILLIA ISLAMIA**  
(A Central University by an Act of Parliament)

Website : <http://jmi.ac.in>  
E-mail : [asp\\_jmi@jmi.ac.in](mailto:asp_jmi@jmi.ac.in)



**Purchase & Inventory Control Office (PICO)**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025. Tel: 26982738 (Direct)  
EPABX : 26981717, 26982644, 26985175, 26984075 Extn. 323. Grants : JAMIA

24.01.2019

PO ID: JMI/PO/535/18-19

**PURCHASE ORDER**

To  
M/s Bombay Industries  
E-34, SMA Industrial Estate, G.T. Karnal Road, New Delhi-110033  
Email/Phone: [bull@bombayindustries.com](mailto:bull@bombayindustries.com)/9560058282

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per details given below:

| S/N  | Item Description  | Qty | Unit Price | Amount        |
|--|---|-----|------------|---------------|
| 1.   | Trolley Size: 10 X 5 X 1.75 feet, Side Sheet: 2mm , Axle: 75mm, Jack: single cylinder, Rim: Medium Duty, Tyres: 7.50X16, Chassis: 150X75mm, 2 <sup>nd</sup> channel: 75X40mm, Floor Sheet: 3 mm, with front seating system Operated hydraulic system for lifting & dumping. | 12  | 95000      | 95000         |
| GST 12%                                    |   |     |            | 11400         |
| <b>Total Amount with GST including 12%</b> |   |     |            | <b>106400</b> |


**Terms & Conditions :**

- Destination: Assistant Registrar, Sanitation Unit, Jamia Millia Islamia, New Delhi-110025
- Bill in the Name of: Assistant Registrar, Sanitation Unit, Jamia Millia Islamia, New Delhi-110025
- Remarks: Prices FOR JMI. Budget Head "Non Recurring Item for the year 2018-19 for the UGC Recurring Grant: General (Object Head 31).
- Warranty from date of Installation.
- Currency: Indian Rs.

| S.No. | Pay Schedule    | Description | Amount |
|-------|-----------------|-------------|--------|
| 1     | Advance Payment |             | 106400 |

**Copy for Information to:**

- > The Office of Head/Dean/Director
- > The AO (Payments)
- > The Office of Asst. Registrar (PICO)

  
(Mohd Shahid)  
Asst. Registrar (PICO)



**PURCHASE AND INVENTORY CONTROL OFFICE**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025 Telefax : 26982759 (Direct)  
EPABX : 26981717, 26988044, 26985176, 26984075

PB No. 2:  
06/06

PO Date : 06-JUN-18

**PURCHASE ORDER**

No: 108/18-19  
ID: JMI/PO/02/060618/03570

M/s. A B S A TRADES PRIVATE LIMITED  
3703 CHAWRI BAZAR NEAR CHURIWALAN CORNER DELHI DELHI Delhi 110006, India.  
Ph: 9873150403 Fax: E-Mail:

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per the details given below :

| S.No              | Item Code    | Description                | Guar. Months | Warr. Months | Unit Price | Qty | Amount   |
|-------------------|--------------|----------------------------|--------------|--------------|------------|-----|----------|
|                   | 1D0205100044 | E 4545 Roots Scrub Machine |              |              | 117000.00  | 1   | 117000.0 |
| Total Amount (A): |              |                            |              |              |            |     | 117000.0 |

Gst c.)18% On 100% of (A)=>(B):  0% Surcharge/Vat on (B)   
Net Tax:   
Grand Total:

**Terms & Conditions:**

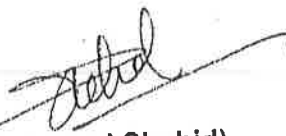
Destination: Sanitation Unit, Jamia Millia Islamia, New Delhi  
Bill in the Name of: The Sanitary Inspector, Sanitation Unit, Jamia Millia Islamia, New Delhi  
Delivery Date:  
Remarks: Budget Head: "Scavenging Charges" of the Sanitation Un  
Currency: Indian Rs.

**Payment Schedule:**

| S.No. | Pay Schedule description            | Schedule Date | Payment% | Amount    | Penalty | Remark(s) |
|-------|-------------------------------------|---------------|----------|-----------|---------|-----------|
| 1     | Payment Will Be Made After Delivery |               | 100      | 117000.00 | 0.00    |           |

**Copy to:**

- 1) The Office of Head/Dean/Director
- 2) The AO (Payments)
- 3) The Office of Asst. Registrar (PICO)

  
(Muhammad Shahid)  
Asst. Registrar (P.I.C.O)





**JAMIA MILLIA ISLAMIA**  
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Website <http://jmi.ac.in>  
E-mail

NR

**PURCHASE AND INVENTORY CONTROL OFFICE**

PB No. 233

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025 Telefax : 26982759 (Direct)  
EPABX : 26981717, 26988044, 26985176, 26984075

06/06/18

Order No: 107/18-19

**PURCHASE ORDER**

PO Date : 05-JUN-18

ID: JMI/PO/02/050618/03569

M/s. ROOTS MULTICLEAN LTD

D - 9/5 OKHLA INDUSTRIAL AREA PHASE - 2 NEW DELHI Delhi 110020, India.

Ph: 01140501620 Fax: E-Mail:

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per the details given below :

| SNo | Item Code   | Description   | Guar. Months | Warr. Months | Unit Price | Qty | Amount    |
|-----|-------------|---|--------------|--------------|------------|-----|-----------|
| 1   | D0205100042 | Flipper Plus : Roots Manual Sweeping Machine                          |              | 12           | 16379.00   | 1   | 16379.00  |
| 2   | D0205100043 | B 70 : Roots Battery Operated Walk Behind Sweeping Machine Model B 70 |              | 12           | 178650.00  | 1   | 178650.00 |

Total Amount (A) : 195029.00

Gst (Exc.) 18% On 100% of (A) => (B) :

35105.00

0% Surcharge/Vat on (B)

0.0

Net Tax :

35105.00

Grand Total :

230134.00

Terms & Conditions:

Destination: Sanitation Unit, J.M.I, New Delhi

Bill in the Name of: The Sanitary Supervisor, Sanitation Unit, J.M.I, New Delhi

Delivery Date: 20-JUN-18

Currency: Indian Rs.

Remarks: Budget Head: N.R. Budget for the year 2018-19

Payment Schedule:

| S.No. | Pay Schedule description            | Schedule Date | Payment% | Amount    | Penalty | Remark(s) |
|-------|-------------------------------------|---------------|----------|-----------|---------|-----------|
| 1     | Payment Will Be Made After Delivery |               | 100      | 195029.00 | 0.00    |           |

Copy to:

- 1) The Office of Head/Dean/Director
- 2) The AO (Payments)
- 3) The Office of Asst. Registrar (PICO)

  
(Muhammad Shahid)  
Asst. Registrar (P.I.C.O)





**JAMIA MILLIA ISLAMIA**  
(A Central University by an act of Parliament)

Website <http://jmi.ac.in>  
E-mail [rkhan@jmi.ac.in](mailto:rkhan@jmi.ac.in)

**PURCHASE AND INVENTORY CONTROL OFFICE**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025 Telefax : 26982759 (Direct)  
EPABX : 26981717, 26988044, 26985176, 26984075

PO ID: JMI/PO/02/181114/01616

**PURCHASE ORDER**

PO Date : 18-NOV-14

M/s Aman Cleaning Equipments Pvt. Ltd.

C-44, Sector-10, Noida-20-301, Distt. Gautam Budh Nagar U.P. U.P. Uttar Pradesh 20301, India.  
Ph: 4265081 0120-4265080, 4265082 Fax: E-Mail: aman\_marketing2002@yahoo.co.uk

Dear Sir/Madam,

Kindly supply the following item(s) and/or services(s) as per the details given below :

| SNo                       | Item Code   | Description                      | Guar. Months | Warr. Months | Unit Price | Qty | Amount          |
|---------------------------|-------------|----------------------------------|--------------|--------------|------------|-----|-----------------|
| 1                         | D0206170001 | Floor Grinding/ Scrubber Machine |              | 12           | 57000.00   | 1   | 57000.00        |
| <b>Total Amount (A) :</b> |             |                                  |              |              |            |     | <b>57000.00</b> |

at (Exc.)14% On 100% of (A)=>(B) :

7980.00

0% Surcharge/Vat on (B)

0.0

Net Tax : 7980.00

Grand Total : 64980.00

**Terms & Conditions:**

Destination: Faculty Of Engineering & Technology, Jamia Millia Islamia  
Bill in the Name of: The Dean, Faculty of Engineering & Technology, Jamia Millia Islamia  
Delivery/Validity Date: 26-NOV-14  
Currency: Indian Rs.

Remarks:

*Received  
J. A. Khan  
9910716630  
20/11/14*

**Payment Schedule:**

| S.No. | Pay Schedule description            | Schedule Date | Payment% | Amount   | Penalty | Remark(s) |
|-------|-------------------------------------|---------------|----------|----------|---------|-----------|
| 1     | Payment Will Be Made After Delivery |               | 100      | 57000.00 | 0.00    |           |

**Copy to:**

- 1) The Office of Head/Dean/Director
- 2) The AO (Payments)
- 3) The Office of AR (PICO)

- 4) Lalque Hasan- (PICO)
- 5) Jamal Abdul Nasir, (Ex-Air Force)

(Rizwan Lateef Khan)  
Dy. Registrar (Pico)





**Finance Office**

वित्त कार्यालय

Maulana Mohammed Ali Jauhar Marg, New Delhi - 110025  
Tel. : 26981240, 26981717 Extn.: 1301, 1302 Fax : 91-11-26982489  
E-mail : kumars@jmi.ac.in

JMI/Budget/B-17/2016

March 10, 2016

The Asstt. Registrar(Admn.)  
Registrar Office  
Jamia Millia Islamia  
New Delhi-110025

|   |
|---|
| Budget Section<br>Finance & Accounts Office |
| File Tracking System                        |
| File # 316951                               |
| Dated 10/3/16                               |

Sub: **Maintenance Budget – 2015-2016 Re-appropriation of:**

Sir,

With reference to your note dated 25.02.2016 on the subject cited above, I am directed to inform you that the Hon'ble Vice-Chancellor has very kindly approved the following re-appropriation in the Common Services budget of the Sanitation Unit for the year 2015-2016:

| S.No. | From                      | To                 | Amount |
|-------|---------------------------|--------------------|--------|
| 1.    | Malaria Prevention Scheme | Scavenging Charges | 75,000 |

Yours faithfully

(Aayatullah)

Asstt. Registrar (budget )

Copy for information to:

Accounts Officer(Payment)JMI

*Copy Inspected 2/11/16*



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)

## Finance & Account Office

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025

Tel.: 26981717, 26984075, 26985176, 26988044, 26981208, 26980163

Fax : 91-011-26982489



Ref: JMI/Budget/B-17/2014

April 15, 2014

The Asstt. Registrar (Admn.)  
Jamia Millia Islamia  
New Delhi-110025

|   |
|---|
| Budget Section<br>Finance & Accounts Office |
| File Tracking System                        |
| File # 205974                               |
| Dated 15/04/14                              |

Sub: Allocation for cleaning/repair of sewer line

Sir,

With reference to the budget proposal dated 01.04.2014 from Sanitation Department on the subject cited above, I am directed to convey the approval of the Hon'ble Vice-Chancellor to the allocation of an amount of Rs. 2,50,000 from University Development Fund for the purpose.

Yours faithfully

  
(Zafarullah Khan)  
Dy. Finance Officer

*Inspector - Sanitation Unit*

*[Signature]*

*26/4*



**JAMIA MILLIA ISLAMIA**  
(A Central University by an Act of Parliament)



**Finance & Accounts Office**

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025  
Tel.: 26981717, 26984075, 26985176, 26988044, 26981208, 26980163  
Fax : 91-011-26982489  
JMI/Budget/B-17/2014

December 16, 2014

The OSD(Admn.)  
Registrar Office  
Jamia Millia Islamia  
New Delhi-110025

|   |
|---|
| Budget Section<br>Finance & Accounts Office |
| File Tracking System                        |
| File # <u>247097</u>                        |
| Dated <u>16/12/14</u>                       |

Sub: **Maintenance Budget – 2014-2015 Re-appropriation of:**

Sir,

With reference to your note dated 05.12.2014 on the subject cited above, I am directed to inform you that the Offg. Vice-Chancellor has very kindly approved the following re-appropriation in the Maintenance Budget for the year 2014-2015:

| S.No. | From                      | To                 | Amount   |
|-------|---------------------------|--------------------|----------|
| 1.    | Malaria Prevention Scheme | Scavenging charges | 1,40,000 |

*Mr. Agone*

*17/12*

Yours faithfully

*Zafarullah Khan*  
(Zafarullah Khan)  
Dy. Finance Officer





**Finance Office**

वित्त कार्यालय

Maulana Mohammed Ali Jauhar Marg, New Delhi - 110025  
Tel. : 26981240, 26981717 Extn.: 1301, 1302 Fax : 91-11-26982489  
E-mail : kumars@jmi.ac.in

JMI/Budget/B-17/2016

March 10, 2016

The Asstt. Registrar(Admn.)  
Registrar Office  
Jamia Millia Islamia  
New Delhi-110025

|   |
|---|
| Budget Section<br>Finance & Accounts Office |
| File Tracking System                        |
| File #... 316951                            |
| Dated... 10/3/16                            |

**Sub: Maintenance Budget – 2015-2016 Re-appropriation of:**

Sir,

With reference to your note dated 25.02.2016 on the subject cited above, I am directed to inform you that the Hon'ble Vice-Chancellor has very kindly approved the following re-appropriation in the Common Services budget of the Sanitation Unit for the year 2015-2016:

| S.No. | From                      | To                 | Amount |
|-------|---------------------------|--------------------|--------|
| 1.    | Malaria Prevention Scheme | Scavenging Charges | 75,000 |

Yours faithfully

(Aayatullah)

Asstt. Registrar (budget)

**Copy for information to:**

Accounts Officer(Payment)JMI

*Sanitary Inspector*



# JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)  
Maulana Mohammed Ali Jauhar Marg, New Delhi - 110025

## जामिया मिल्लिया इस्लामिया

(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)  
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025

टेली : 26981717, 26985176  
विस्तार : 26981240  
फैक्स : 91-011-26982489  
ग्राम्स : जामिया  
ईमेल : fo@jmi.ac.in  
वेबसाइट : http://jmi.ac.in



### Finance & Accounts Office

वित्त और लेखा कार्यालय

|            |              |
|------------|--------------|
| Account    | Office       |
| Finance    | Office       |
| File Trans |              |
| File #     | 395503       |
| Dated      | 03. 11. 2017 |

JMI/Budget/B-17/2017

November 02, 2017

The Asstt. Registrar (Sanitation)

Office of the Registrar

Jamia Millia Islamia

New Delhi-110025

**Sub: Allocation for Control Room of Sanitation Unit.**

Sir,

I am directed to refer to your proposal on the subject cited above and to inform you that the Hon'ble Vice-Chancellor has very kindly approved an amount of Rs. 2.00 lakh from **UGC Grant : Recurring - General** for the year 2017-18 as a onetime allocation in the Budget Head **Scavenging Charges** for the proposed Control Room for emergency services.

Yours faithfully

(Ayatullah)

Asstt. Registrar (Budget)



जामिया मिल्लिया इस्लामिया  
(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)  
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025  
**JAMIA MILLIA ISLAMIA**  
(A Central University by and Act of Parliament)  
Maulana Mohammed All Jauhar Marg, New Delhi-110025

दूरभाष : 26985176, 26981717  
विस्तार : 26981240  
एक्सटेंशन: 1301, 1302  
फैक्स : 011-26982489  
ई-मेल : fo@jmi.ac.in  
वेबसाइट : http://jmi.ac.in



वित्त और लेखा कार्यालय  
**Finance & Accounts Office**  
JMI/Accts/B-17/2018

26-12-2018

**The Assistant Registrar,**  
Sanitation Unit  
Jamia Millia Islamia, ND-25

|   |
|---|
| Accounts Section<br>Finance & Accounts Office |
| File Tracking System                          |
| File # 483831                                 |
| Dated 08.01.2019                              |

Sub: Faculty of Dentistry – Cleaning of Septic tank.

Sir,

With reference to your proposal vide FTS No. 483831 on the subject cited above, I am directed to convey the approval of the competent authority to the onetime additional allocation of an amount of Rs. 41,000 for payment to M/s R.N. Services with the permission of award under the head **Scavenging Charges(Regular)** for the year 2018-19.

The expenditure will be incurred as per Jamia rules.

Yours faithfully

  
(M. Hadis Lari)  
Offtg. D.F.O.

Copy to:

1. Assistant Registrar(Payment)

S.S pl.

pl. do the needful.  
O.S.S.  
8.1.18



**JAMIA MILLIA ISLAMIA**  
(A Central University by an Act of Parliament)

जामिया मिल्लिया इस्लामिया  
(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)



**Finance Office**

वित्त कार्यालय

Maulana Mohammad Ali Jauhar Marg, New Delhi - 110025  
Tel. : 011-26981240, 26981717 Extn. : 1301,1302 Fax : 91-11-26982489  
E-mail : kumars@jmi.ac.in

|                           |
|---------------------------|
| Accounts Section          |
| Finance & Accounts Office |
| File Tracking System      |
| File No. 504775           |
| Dated 18.02.2019          |

JMI/Acctts/B-17/2019

16-02-2019

**The Assistant Registrar (Sanitation)**  
Office of the Registrar  
Jamia Millia Islamia, ND-25

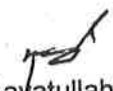
Sub: Budget for the Financial Year 2018-19  
- Re-appropriation, Regarding

Sir,

With reference to your note vide FTS No. 503761 on the subject cited above, I am directed to convey the approval of the competent authority to the following re-appropriation in the budget of the Common Services (RO) for the year 2018-19.

| Sr No. | From Head                 | To Head             | Amounts (in Rs) |
|--------|---------------------------|---------------------|-----------------|
| 1      | Malaria Prevention Scheme | Sanitation expenses | 50,000          |

Yours faithfully

  
(Ayatullah)  
Consultant (A/Cs)

Copy to:  
2. Assistant Registrar(Payment)



जामिया मिल्लिया इस्लामिया  
(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)  
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025  
**JAMIA MILLIA ISLAMIA**  
(A Central University by and Act of Parliament)  
Maulana Mohammed Ali Jauhar Marg, New Delhi-110025

दूरभाष : 26981240, 26981717  
एक्सटेंशन : 1301, 1302  
फैक्स : 011-26982489  
ई-मेल : fo@jmi.ac.in  
वेबसाइट : http://jmi.ac.in



वित्त और लेखा कार्यालय  
Finance & Accounts Office

JMI/BS/B-17/2019

|  |
|--|
| Budget Section<br>Finance & Accounts Office<br>File Tracking System<br>File #.....512141.....<br>Dated.....18.04.2019..... |
|--|

15-04-2019

The Assistant Registrar (Sanitation Unit)  
Office of the Registrar  
Jamia Millia Islamia  
New Delhi-110025.

Sub: M/s Comet Enterprises, House Keeping of Six Buildings  
- Requisition of funds

Sir,

With reference to your note vide FTS No.512141 dated April 3, 2019 on the subject mentioned above, I am directed to convey the approval of the Competent Authority to the allocation of an amount of Rs 4.00 Lakh under **Common services: Sanitation Expenses for 2019-20.**

The expenditure shall be made as per rule.

Yours faithfully

  
(CA. Shaikh Safiullah)  
Dy. Finance Officer

Copy to:

1. Assistant Registrar (Payments)



**BUDGET SECTION  
FINANCE & ACCOUNTS OFFICE  
JAMIA MILLIA ISLAMIA  
NEW DELHI-110025**

JMI/Budget/B-17/2016-2017

July 05, 2016

The Registrar  
Office of the Registrar  
Jamia Millia Islamia  
New Delhi-110025

|                       |
|-----------------------|
| Registrar Secretariat |
| FTS No. 33.8.0.4.6... |
| Dated..... 5.7.16     |

**Sub: Budget Estimate for the financial year 2016-2017 (Maintenance Budget)  
In r/o Common Services**

Sir/Madam,

I am directed to convey the approval of the Hon'ble Vice-Chancellor for allocation of the following Budget Estimate for the financial year 2016-2017 and Maintenance Budget.

| HEAD OF ACCOUNT                                  | ACCOUNT CODE | B.E. 2016-2017   |
|--|--------------|------------------|
| Ceremonial & Functions                           | 872-1        | 2,50,000         |
| Convocation                                      | 972-2        | 20,00,000        |
| University Lecture, Seminar/ Symposium           | 872-3        | 6,65,000         |
| Educational Tours                                | 872-4        | 5,00,000         |
| Institutional Membership Fees                    | 872-5        | 8,00,000         |
| Sanitation Expenses                              | 872-8        | 6,00,000         |
| TA/DA Expenses                                   |              | 20,00,000        |
| Visiting Faculty Boarding & Lodging Expenses     | 872-11       | 3,65,000         |
| Extension Programme                              | 872-12       | 1,21,000         |
| Scavenging Charges                               | 872-13       | 3,00,000         |
| TA/DA for seminar & Conferences in India/ Abroad | 872-14       | 9,00,000         |
| Time Table Incharge                              | 872-15       | 5,000            |
| Memorial Lectures                                | 872-16       | 1,10,000         |
| Malaria prevention Scheme                        | 872-17       | 2,50,000         |
| <b>Total</b>                                     |              | <b>88,66,000</b> |

Please ensure that the expenditure does not exceed the budget provision made BE 2016-2017 as excess expenditure over the budget provision may not be entertained the Accounts Office.

CC: Accounts Officer (Payment), JMI.

(Aayatullah)  
Asstt. Registrar (Budget)

50-11-II

19/2

AR (ARC)  
AR (A)

cc to sanitation unit  
15.7.16



**BUDGET SECTION  
FINANCE & ACCOUNTS OFFICE  
JAMIA MILLIA ISLAMIA  
NEW DELHI-110025**

99

JMI/Budget/B-17/2016-2017

July 05, 2016

The Registrar  
Office of the Registrar  
Jamia Millia Islamia  
New Delhi-110025

|                              |
|------------------------------|
| <b>Registrar Secretariat</b> |
| FTS No. 338046...            |
| Dated: 1-8-7-16              |

**Sub: Budget Estimate for the financial year 2016-2017 (Maintenance Budget)  
In r/o Common Services**

Sir/Madam,

I am directed to convey the approval of the Hon'ble Vice-Chancellor for an allocation of the following Budget Estimate for the financial year 2016-2017 under Maintenance Budget.

| HEAD OF ACCOUNT                                  | ACCOUNT CODE | B.E. 2016-2017   |
|--|--------------|------------------|
| Ceremonial & Functions                           | 872-1        | 2,50,000         |
| Convocation                                      | 972-2        | 20,00,000        |
| University Lecture, Seminar/ Symposium           | 872-3        | 6,65,000         |
| Educational Tours                                | 872-4        | 5,00,000         |
| Institutional Membership Fees                    | 872-5        | 8,00,000         |
| Sanitation Expenses                              | 872-8        | 6,00,000         |
| TA/DA Expenses                                   |              | 20,00,000        |
| Visiting Faculty Boarding & Lodging Expenses     | 872-11       | 3,65,000         |
| Extension Programme                              | 872-12       | 1,21,000         |
| Scavenging Charges                               | 872-13       | 3,00,000         |
| TA/DA for seminar & Conferences in India/ Abroad | 872-14       | 9,00,000         |
| Time Table Incharge                              | 872-15       | 5,000            |
| Memorial Lectures                                | 872-16       | 1,10,000         |
| Malaria prevention Scheme                        | 872-17       | 2,50,000         |
| <b>Total</b>                                     |              | <b>88,66,000</b> |

Please ensure that the expenditure does not exceed the budget provision made in BE 2016-2017 as excess expenditure over the budget provision may not be entertained by the Accounts Office.

50-1+11  
AR(A) 19/2

AR(ARC)  
AR(A)

(Aayatullah)  
Asstt. Registrar (Budget)

CC: Accounts Officer (Payment), JMI.

✓ cc to sanitation unit  
15-7-16



BUDGET SECTION  
FINANCE & ACCOUNTS OFFICE  
, JAMIA MILLIA ISLAMIA  
NEW DELHI-110025

99

JMI/Budget/B-17/2014-2015

April 24, 2014

The Registrar  
Office of the Registrar  
(Common Services)  
Jamia Millia Islamia  
New Delhi-110025

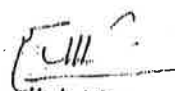
Sub: Budget Estimate for the financial year 2014-2015 (Maintenance Budget)

Sir/Madam,

I am directed to convey the approval of the Hon'ble Vice-Chancellor for an allocation of the following Budget Estimate for the financial year 2014-2015 under Maintenance Budget.

| HEAD OF ACCOUNT                                     | ACCOUNT CODE | B.E. 2014-2015 |
|---|--------------|----------------|
| Ceremonial & Functions                              | 872-1        | 2,50,000       |
| Convocation   | 972-2        | 15,00,000      |
| University Lecture, Seminar/ Symposium              | 872-3        | 3,70,000       |
| Educational Tours                                   | 872-4        | 5,00,000       |
| Institutional Membership Fees                       | 872-5        | 8,00,000       |
| Sanitation Expenses                                 | 872-8        | 6,00,000       |
| TA/DA Expenses                                      | 872-9        | 20,00,000      |
| Visiting Faculty Boarding & Lodging Expenses        | 872-11       | 3,65,000       |
| Extension Programme                                 | 872-12       | 1,21,000       |
| Scavenging Charges                                  | 872-13       | 3,00,000       |
| TA/DA for seminar & Conferences in India/<br>Abroad | 872-14       | 9,00,000       |
| Time Table Incharge                                 | 872-15       | 5,000          |
| Memorial Lectures                                   | 872-16       | 1,10,000       |
| Malaria prevention Scheme                           | 872-17       | 2,50,000       |
| Total   |              | 80,71,000      |

Please ensure that the expenditure does not exceed the budget provision made in BI 2014-2015 as excess expenditure over the budget provision may not be entertained by the Accounts Office.

  
(Zafarullah Khan)  
Dy. Finance Officer

CC: Accounts Officer (Payment), JMI.



②

9

**BUDGET SECTION  
FINANCE & ACCOUNTS OFFICE  
JAMIA MILLIA ISLAMIA  
NEW DELHI-110025**

99

JMI/Budget/B-17/2015-2016

June 12, 2015

The Registrar  
Office of the Registrar  
(Common Services)  
Jamia Millia Islamia  
New Delhi-110025

|   |         |
|---|---------|
| Budget Section<br>Finance & Accounts Office |         |
| File Tracking System                        |         |
| File #                                      | 275359  |
| Dated                                       | 12/6/15 |

**Sub: Budget Estimate for the financial year 2015-2016 (Maintenance Budget)**

Sir/Madam,

I am directed to convey the approval of the Hon'ble Vice-Chancellor for an allocation of the following Budget Estimate for the financial year 2015-2016 under Maintenance Budget.

| HEAD OF ACCOUNT                                  | ACCOUNT CODE | B.E. 2015-2016   |
|--|--------------|------------------|
| Ceremonial & Functions                           | 872-1        | 2,50,000         |
| Convocation                                      | 972-2        | 20,00,000        |
| University Lecture, Seminar/ Symposium           | 872-3        | 3,70,000         |
| Educational Tours                                | 872-4        | 5,00,000         |
| Institutional Membership Fees                    | 872-5        | 8,00,000         |
| Sanitation Expenses                              | 872-8        | 6,00,000         |
| TA/DA Expenses                                   | 872-9        | 20,00,000        |
| Visiting Faculty Boarding & Lodging Expenses     | 872-11       | 3,65,000         |
| Extension Programme                              | 872-12       | 1,21,000         |
| Scavenging Charges                               | 872-13       | 3,00,000         |
| TA/DA for seminar & Conferences in India/ Abroad | 872-14       | 9,00,000         |
| Time Table Incharge                              | 872-15       | 5,000            |
| Memorial Lectures                                | 872-16       | 1,10,000         |
| Malaria prevention Scheme                        | 872-17       | 2,50,000         |
| <b>Total</b>                                     |              | <b>85,71,000</b> |

Please ensure that the expenditure does not exceed the budget provision made in BE 2015-2016 as excess expenditure over the budget provision may not be entertained by the Accounts Office. All the earlier intimation of budget estimate for 2015-16 may be treated as cancelled.

Copy to:

1. Mr. Shabbir
2. Sanitary Inspector, Sanit. Unit.

AR(A)  
AR(A&C)  
AR(E)  
AR(RPS)

(Sanjay Kumar)  
Finance Officer

Q.A.  
15/6

166-15 AR(RPS)



②  
BUDGET SECTION  
FINANCE & ACCOUNTS OFFICE  
JAMIA MILLIA ISLAMIA  
NEW DELHI-110025

99

JMI/Budget/B-17/2017-2018

June 02, 2017

The Registrar  
Office of the Registrar  
Jamia Millia Islamia  
New Delhi-110025

|   |
|---|
| Budget Section<br>Finance & Accounts Office |
| File Tracking System                        |
| File # 394913/3603                          |
| Dated 7/6/17                                |

Sub: Budget Estimates under 'Recurring: General' for the financial year 2017-2018  
In r/o Common Services

Sir,

In supersession of our letter of even number dated April 05, 2017, I am directed to convey the approval of the Hon'ble Vice-Chancellor to the following allocation for the financial year 2017-2018 under 'Recurring: General' in anticipation of the approval of grant from UGC

| S.No | Budget Heads  | (Amount in Rs)   |
|------|---|------------------|
| 1    | Ceremonials & Functions                             | 3,00,000         |
| 2    | Convocation   | 20,00,000        |
| 3    | Univ. Lec. Seminar/Symposium                        | 6,65,000         |
| 4    | Education Tours                                     | 5,50,000         |
| 5    | Institutional Membership Fees                       | 5,00,000         |
| 6    | Sanitation Expenses ✓                               | 8,00,000 ✓       |
| 7    | TA/DA Expenses                                      | 22,00,000        |
| 8    | Visiting Faculty Boarding & Loading Expenses        | 1,00,000         |
| 9    | Extension Program                                   | 1,00,000         |
| 10   | Scavenging Charges ✓                                | 4,50,000 ✓       |
| 11   | Time Table Incharge                                 | 5,000            |
| 12   | Memorial Lectures                                   | 1,10,000         |
| 13   | T.A./D.A. for Seminar & Conferences in India/Abroad | 9,00,000         |
| 14   | Malaria Prevention Scheme ✓                         | 2,50,000 ✓       |
|      | <b>TOTAL :</b>                                      | <b>89,30,000</b> |

The expenditure may please be maintained within the allocated budget.

(Aayatullah)  
Asstt. Registrar (Budget)

Copy to: Accounts Officer (Payment), JMI.



4

**JAMIA MILLIA ISLAMIA**  
(A Central University by an Act of Parliament)

जामिया मिल्लिया इस्लामिया  
(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)



**Finance Office**

वित्त कार्यालय

Maulana Mohammad Ali Jauhar Marg, New Delhi - 110025  
Tel. : 011-26981240, 26981717 Extn. : 1301,1302 Fax : 91-11-26982489  
E-mail : kumars@jmi.ac.in

**CIRCULAR**


JMI/Budget/B-17/2018

April 04, 2018

In anticipation of receipt of the approval of Budget Estimates from UGC for the Financial Year 2018-2019, it is informed that Budget Estimates for 2018-19 under UGC-Grant Recurring General (Object Head – 31) will be the same as were for the previous Financial Year i.e. 2017-2018.

Final Budget Estimates for the financial year 2018-19 will be communicated later on after receipt of the approval from UGC.

Receipt of this circular may kindly be acknowledged.

  
(Sanjay Kumar) 4/4/18  
Finance Officer

**Copy for information to:**

1. All Deans/HODs/Directors and Heads of other Units and Institutions
2. Director, CIT for uploading on JMI Website
3. Asstt. Registrar (Payment)



जामिया मिल्लिया इस्लामिया  
(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)  
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025  
**JAMIA MILLIA ISLAMIA**  
(A Central University by and Act of Parliament)  
Maulana Mohammed Ali Jauhar Marg, New Delhi-110025

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विस्तार : 26981240  
एक्सटेंशन: 1301, 1302  
फैक्स : 011-26982489  
ई-मेल : fo@jmi.ac.in  
वेबसाइट : http://jmi.ac.in



वित्त और लेखा कार्यालय  
**Finance & Accounts Office**

**CIRCULAR**

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| Accounts Section<br>Finance & Accounts Office |
| File Tracking System                          |
| File #..... 573019                            |
| Dated..... 03.04.2019                         |


JMI/Budget/B-17/2019

April 01, 2019  
03

In anticipation of receipt of the approval of Budget Estimates from UGC for the Financial Year 2019-2020, it is informed that Budget Estimates for 2019-20 under UGC-Grant Recurring General {Object Head - 31} will be the same as were for the previous Financial Year i.e. 2018-2019.

Final Budget Estimates for the financial year 2019-20 will be communicated later on after receipt of the approval from UGC.

Receipt of this circular may kindly be acknowledged.

  
(A.P. Siddiqui) IPS  
Finance Officer/Registrar  
S.P.

Copy for information to:

1. All Deans/HODs/Directors and Heads of other Units and Institutions
2. Director, CIT for uploading on JMI Website
3. Asstt. Registrar (Payment)