

FATEH CHAND COLLEGE FOR WOMEN HISAR



MEASURES BY THE INSTITUTION FOR GENDER EQUITY

(7.1.1)

2023-24

PHONES: - 91-1662-234682

Email: - fccprincipal@rediffmail.com

Website:-www.fcchisar.com







FC COLLEGE FOR WOMEN - HISAR

Student Grievance Redersal Cell/ Internal Complaint Committee

Dr. Meenakshi Mahajan



9255882906

Dr. Pushpa Garg



9215512414

Dr. Seema Gupta



8168367311

FC COLLEGE FOR WOMEN - HISAR

First Appellate Authority

Dr. Anita Sehrawat



8295939628

FC COLLEGE FOR WOMEN - HISAR

Differently -Abled Student Welfare Committee/Equal Opportunity Cell

Dr. Sangeeta Sharma



9315598600

Dr. Pushpa Garg



9215512414

FC COLLEGE FOR WOMEN - HISAR

Crime Against Women

Dr. Pushpa Garg



9215512414

Dr. Kailash



9416384799

FC COLLEGE FOR WOMEN - HISAR

Code of Conduct Committee

Dr. Seema Gupta

 8168367311

Mrs. Maneesha Bansal

 9466089806

Dr.Piyusha Sharma

 9050802074

FC COLLEGE FOR WOMEN - HISAR

Anti Ragging Committee

Dr. Meenakshi Mahajan

 9255882906



Safety/Security:

CCTV surveillance is maintained to keep a check on anti-social activities



Suggestion boxes are installed at various places in the college.



Visitor's register is kept at the main gate.



Daytime patrolling of the Durga Shakti.



The pupils' sole point of entry/exit monitored by security officers round-the-clock.



Placement and Career Guidance Cell, Eve Teasing Cell, legal Literacy Cell, Internal Complaint Committee, Anti Ragging, Student Grievance Cell and Mentor mentee groups provide counseling and guidance to the students and are happy to help them in any problem. Special lectures are organized from experts to help them.





Girl's Common room is equipped with Bedding, newspapers, Sanitary Pads Vending Machine, seating facilities.



GYMNASIUM



ACCOUNT OF

evaluation centre

Original Copy

: 06MQGPS3649F2ZA

Cash/Credit Memo
S. N. COMPUTER & SECURITY SOLUTIONS

267, Dogran Mohalla, Behind Laxmibai Dharmshala
Hisar, Haryana
Tel. : 9215321130 email : sncsudeep@gmail.com

Party Details :

Principal, F. C. Girls College, Hisar
D. N. College Road, Hisar

Invoice No. : Snc/23-24/27
Dated : 06-12-2023
Transport :
Vehicle No. :
Station :

Party GST No. :

S.N	Description of Goods	HSN	Qty.	Unit	Price	Amount (Rs.)
1.	Cam Hikvision 2mp Eco Dome ✓	8525	1.00	Pcs.	1,186.44 ✓	1,186.44 ✓
2.	CCTV WIRE LOOSE (Cooper) ✓	8517	27.00	Metre	12.71 ✓	343.17 ✓
3.	Junction Box ✓		1.00	Pcs.	40.00 ✓	40.00 ✓
4.	Connector Set ✓		1.00	Pcs.	42.37 ✓	42.37 ✓
5.	Installation Charge ✓		1.00	Pcs.	300.00 ✓	300.00 ✓

Passed for Rs. 2256/- only
Principal

070284

Add : SGST	@	9.00 %	Total	1,911.98 ✓
				172.08 ✓
Add : CGST	@	9.00 %	Total	2,084.06
				172.08
Less : Rounded Off (-)			Total	2,256.14 ✓
				0.14

Grand Total 31.00 Units 2,256.00 ✓

No Input Tax Credit

Rupees Two Thousand Two Hundred Fifty Six Only ✓

Verified & checked
Anu Lakh
Pallavi

DECLARATION
BANK DETAILS
INDIAN BANK
A/C - 6871953708
IFSC - IDIB000H028

Mhatsy

Bursar

Terms & Conditions

- E.&O.E
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :
(Dr. Pallavi Arys)

For S.N. Computer & Security Solutions
Jakesh
Proprietor
for S. N. COMPUTER & SECURITY SOLUTIONS

Authorised Signatory

2018-19

DEBIT VOUCHER

86

FATEH CHAND COLLEGE FOR WOMEN

HISAR

Voucher No. _____

Dated 11-6-18

PARTICULARS	AMOUNT	
	Rs.	P.
DEBIT TO		
Repair of CCTV	1898	-
CCTV. AH	35075	-
To amt paid to M/s Bhai Jee Enterprises vide ch No 858879	36973	-

Head Clerk-cum-Accountant

Principal

RECEIVED the sum of Rs. _____ Dated _____

by cheque No. _____

on account of _____

Signature

Session. 2018-19

M. 92 15 32 11 30

BHAI JEE ENTERPRISES

297, Behind Luxmi Bai Dharmshala, Dogran Mohalla, Hisar, Haryana 126001
Deals in : Installation of Computer Hardware & Peripherals, CCTV, Video Door Phones, Electronic Door Lock
Carriage Lifting, Plant to Plant Internet Access, Networking, Used Laptop, Annual Maintenance etc.

Supplier of Whole Sale Item

Invoice No.: 006 Dated 4/6/18

Detail of Receiver / Bill to :
 Mr. Principal, F.C. College
 Address: Hisar
 State Code: _____ GST: _____
 Transporter Name: _____
 Bilty No: _____
 Vehicle Number: _____
 Date of Supply: _____

SR. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
1.	Repair of camera with connector	1898 18500 16575	4	200	800
2.	4 channel SMS	36973	1	508.47	508.47
3.	Main Gate camera Repair with box and connector	300		300	300

Total Invoice Amount in Words:	Total Value
One thousand eight hundred ninety eight only	1608.47
	Less Discount (if any)
	Gross Taxable Value
	144.76
	Add : SGST @ 2% %
	144.76
	Add : CGST @ 9% %
	144.76
	Add : IGST @ % %
	GRAND TOTAL
	1898.47
	GST Payable on Reverse Charge :

BANK DETAILS
 Bank Name : VIJAYA BANK
 Bank A/c No. : 830600301000379
 IFSC Code : VIJB00068308

Terms & Conditions
 • All Subject to HISAR Jurisdiction Only.
 • If Payment Delay, interest @ 24% will be charged from date of the bill.
 • E. & O.E.

For BHAI JEE ENTERPRISES
Bhai Jee Enterprises
 Prop. *[Signature]*
 Auth. Signatory

Session 2018-19

GSTIN : 06BJTPS8978Q2ZH

M. 92 15 32 11 30

BHAI JEE ENTERPRISES

257, Behind Luxmi Bai Dharmshala, Dogran Mohalla, Hisar, Haryana 125001
 Sells in: Installation of Computer Hardware & Peripherals, CCTV, Video Door Phone, Electronic Door Lock, Cartridge Refilling, Point to Point Internet Access, Networking, Used Laptop, Annual Maintenance etc.

Supplier of Whole Wheat Flour

Invoice No.: **008**

Dated 4/6/18

Detail of Receiver / Billed to:		Transporter Name	
Mr. <u>Principle, F.C. College</u>			
Address: <u>Hisar</u>		Bilty No.	
Date: _____ State Code: _____ GST: _____		Vehicle Number	
		Date of Supply	

SR. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
1.	Hikvision 2MP Dome		5	1423.72	7118.60
2.	Hikvision 2MP Bullet		1	1525.42	1525.42
3.	CP-Plus copper wire		135M	12.20	1647.00
4.	Connector set		6	42.37	254.22
5.	HDMI TO LAN		1	677.96	677.96
6.	Cat 6 D-link		20M	21.18	423.60
7.	Installation Cam.		6	300	1800.00
8.	Installation of LAN		1	300	300.00
9.	Installation of <u>HSR</u>		1	300	300.00

Total Invoice Amount in Words:	Total Value	14046.80
<u>Sixteen thousand</u>	Less Discount (if any)	
<u>Five hundred seventy</u>	Gross Taxable Value	
<u>Five only</u>	Add: SGST @ 9%	1264.21
	Add: CGST @ 9%	1264.21
	Add: IGST @ _____%	
	GRAND TOTAL	<u>16575.26</u>
	GST Payable on Reverse Charge:	

Terms & Conditions
 • All Subject to HISAR Jurisdiction Only.
 • If Payment Delay, Interest @ 24% will be charged from date of the bill.
 • E & O.E.

For BHAI JEE ENTERPRISES
Bhai Jee Enterprises
 Auth. Signatory
Prop.

GSTIN : 06BJTPS8978Q2ZH

M. 92 15 32 11 30

BHAI JEE ENTERPRISES

257, Behind Luxmi Bai Dharmshala, Dogran Mohalla, Hisar, Haryana 125001
 Sells in: Installation of Computer Hardware & Peripherals, CCTV, Video Door Phone, Electronic Door Lock, Cartridge Refilling, Point to Point Internet Access, Networking, Used Laptop, Annual Maintenance etc.

Supplier of Whole Wheat Flour

Invoice No.: **007**

Dated 4/6/18

Detail of Receiver / Billed to:		Transporter Name	
Mr. <u>Principle, F.C. College</u>			
Address: <u>Hisar</u>		Bilty No.	
Date: _____ State Code: _____ GST: _____		Vehicle Number	
		Date of Supply	

SR. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
1.	Samsung 32" LED model 4003		1		15677.96

Total Invoice Amount in Words:	Total Value	
<u>one thousand five</u>	Less Discount (if any)	
<u>thousand five hundred</u>	Gross Taxable Value	15677.96
<u>only</u>	Add: SGST @ 9%	1411.01
	Add: CGST @ 9%	1411.01
	Add: IGST @ _____%	
	GRAND TOTAL	<u>18500</u>
	GST Payable on Reverse Charge:	

Terms & Conditions
 • All Subject to HISAR Jurisdiction Only.
 • If Payment Delay, Interest @ 24% will be charged from date of the bill.
 • E & O.E.

For BHAI JEE ENTERPRISES
Bhai Jee Enterprises
 Auth. Signatory
Prop.

06MQGPS3649FZZA

Cash/Credit Memo

S. N. COMPUTER & SECURITY SOLUTIONS

267, Dogran Mohalla, Behind Laxmibai Dharmshala
Hisar, Haryana
Tel : 9215321130 email : sncsudeep@gmail.com

Party Details :
Principal, F. C. Girls College, Hisar
D. N. College Road, Hisar

Invoice No. : Snc/22-23/65
Dated : 22-02-2023
Transport :
Vehicle No. :
Station :

Party GST No. :

S.N	Description of Goods	HSN	Qty.	Unit	Price	Amount(Rs)
✓ 1.	Hikvision Ds-2ce76dot-1tpfs (2mp)	8525	2.00	Pcs.	1,355.93	2,711.86
✓ 2.	CCTV WIRE LOOSE (Cooper)	8525	96.00	Metre	12.71	1,220.16
✓ 3.	Pvc Box 4x4		9.00	Pcs.	50.00	450.00
✓ 4.	Connector Set		15.00	Pcs.	50.00	750.00
✓ 5.	Connector Bnc		13.00	Pcs.	20.00	260.00
✓ 6.	Service Charge <i>All Cameras Repair, Office Dvr Shift Wire Change Etc.</i>		1.00	Pcs.	6,000.00	6,000.00
✓ 7.	Vga Cable 5m		1.00	Pcs.	200.00	200.00

Passed for Rs. 13679/- only
[Signature]
Principal

Verified
[Signature]
Mitthys

Add : SGST	@	9.00 %	Total	11,592.00
Add : CGST	@	9.00 %	Total	1,043.00
Add : Rounded Off (+)			Total	12,635.00
			Total	1,043.00
			Total	13,678.00
				0
Grand Total			137.00 Units	13,679

440240

No Input Tax Credit
Rupees Thirteen Thousand Six Hundred Seventy Nine Only

DECLARATION
BANK DETAILS
INDIAN BANK
A/C - 6871953708
IFSC - IDIB000H228

[Signature]
Bussar

Terms & Conditions

E.&O.E.

- (I) 1. Goods once sold will not be taken back.
- (H) 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- (S) 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

[Signature]

For S. N. Computer & Security Solutions
[Signature]
Principal

for S. N. COMPUTER & SECURITY SOLUTIONS

Authorised Signat