

Central Wool Development Board, Ministry of Textiles, Govt. of India

123, Opposite Krishna Mandir, Bhagat Ki Kothi, Pali Road, Jodhpur-342001(Raj.)
Phone-0291-2433967 & 2616328, E mail-woolboard-textiles@gov.in

No- CWDB/Estt./Daily Wages/2023-24/ 3051 - 3052

Date: 13/03/24

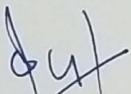
Sanction Order

Sanction is hereby accorded to draw a sum of **Rs. 8,135.00/- (Rupees-Eight Thousand One Hundred Thirty Five Only)** and pay to Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Limited, Ex-Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur (Raj.) for providing a Cleaning Assistant Central Wool Development Board, Jodhpur as per the office order/ letter No:-CWDB/ Estt/Daily Wages/2021-22/2656 dated 02-02-2023 and contract no. GEMC-5111687713472777 dated- 01.02.2023 & अवधि विस्तार आदेश संख्या- स्था/डलीवेज/2023-24/2597-2598 दिनांक 18.01.2024 respectively. The details of payment for the month of **February, 2024** are as under:

S.N	Particular	Amount (In Rs.)
1	Wages Rs. @78.50 per hour X 75 hr. in a month for Cleaning assistant	5887.50
2	EPF contribution @13% on Rs 5887.50/-	765.38
3	Employee State Insurance (ESI) Contribution @ 3.25% on Total amount of wages	191.34
4	Service Charges @ 0.85% on Rs.5887.50/-	50.04
5	Total Rs. (1+2+3+4)	6894.26
6	GST 18% on Total	1240.97
7	Grant Total Rs. (7+8)	8135.23 or say 8135.00
8	Less: - Govt. Dues. It (TDS Under section 194 C @ 2% on Rs 6894.26/- = 137.88 or says 138.00/-	138.00
9	Less:- TDS on GST (CGST @1% on 6894.26 /- =68.94 or says 69.00+ SGST @1% 6894.26/- =68.94 or says 69.00/-)	138.00
10	Net Amount Payable Rs. (7-8+9))	7859.00

This amount shall be spent under head of **IWDP-17-06-31 Grant in aid-General. (HRD)**

Encl:- Bill No. SOC/JOD/2023/449 dated 04/03/2024


(G.S. Bhati)

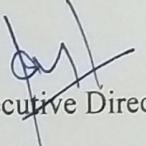
 Executive Director

Copy to:-

No- CWDB/Estt/Daily wages /2023-24/

Date:

1. Account Section, CWDB, Jodhpur is directed to deduct T.D.S amount & TDS on GST of total 276/- (Rupee- Two Hundred Seventy Six only) and deposit to Govt. Dues it and TDS of GST department.
2. The Secretary, Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Ltd., Ex-Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur. He is requested to deposit EPF & ESI etc. contribution at concern authorities in favour of sh. Prakash who deployed as cleaning Assistant at CWDB.


Executive Director


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Central Wool Development Board, Ministry of Textiles, Govt. of India

123, Opposite Krishna Mandir, Bhagat Ki Kothi, Pali Road, Jodhpur-342001(Raj.)
Phone-0291-2433967 & 2616328, E mail-woolboard-textiles@gov.in

No- CWDB/Estt./Daily Wages/2023-24/ 2846-2847

Date: 09/02/24

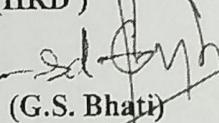
Sanction Order

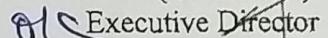
Sanction is hereby accorded to draw a sum of Rs.8135.00/- (Rupees-Eight Thousand One Hundred Thirty Five Only) and pay to Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Limited, Ex- Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur (Raj.) for providing a Cleaning Assistant Central Wool Development Board, Jodhpur as per the office order/ letter No:- CWDB/Estt/Daily Wages/2021-22/2656 dated 02-02-2023 and contract no. GEMC-5111687713472777 dated-01.02.2023 & Sanction order no. 511687713472777 dated-01.02.2023 respectively .The details of payment for the month of January,2024 are as under:-

S.N	Particular	Amount (In Rs.)
1	Wages Rs. @78.50 per hour X 75 hr. in a month for Cleaning assistant	5887.50
2	EPF contribution @13% on Rs 5887.50/-	765.38
3	Employee State Insurance (ESI) Contribution @ 3.25% on Total amount of wages	191.34
4	Service Charges @ 0.85% on Rs.5887.50/-	50.04
5	Total Rs. (1+2+3+4)	6894.26
6	GST 18% on Total	1240.97
7	Grant Total Rs. (7+8)	8135.23 or say 8135.00
8	Less: - Govt. Dues. It (TDS Under section 194 C @ 2% on Rs 6894.26 /- = 137.88 or says 138.00/-	138.00
9	Less:- TDS on GST (CGST @1% on 6894.26 /- =68.94 or says 69.00+ SGST @1% 6894.26/- =68.94 or says 69.00/-)	138.00
10	Net Amount Payable Rs. (7-8+9))	7859.00

This amount shall be spent under head of IWD-17-06-31 Grant in aid-General. (HRD)

Encl:- Bill No. SOC/JOD/2023/395 dated 01/02/2024


(G.S. Bhati)

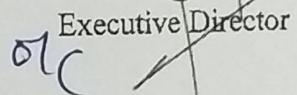

Executive Director

Copy to:-

No- CWDB/Estt/Daily wages /2023-24/

Date:

1. Account Section, CWDB, Jodhpur is directed to deduct T.D.S amount & TDS on GST of total 276/- (Rupee- Two Hundred Seventy Six only) and deposit to Govt. Dues it and TDS of GST department.
2. The Secretary, Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Ltd., Ex-Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur. He is requested to deposit EPF & ESI etc. contribution at concern authorities in favour of sh. Prakash who deployed as cleaning Assistant at CWDB.


Executive Director

Central Wool Development Board, Ministry of Textiles, Govt. of India

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Phone-0291-2433967 & 2616328, E mail-woolboard-textiles@gov.in

No- CWDB/Estd./Daily Wages/2023-24/ 2450 - 2451

Date: 05/01/24

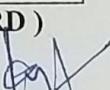
Sanction Order

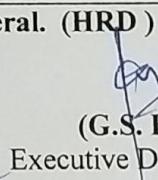
Sanction is hereby accorded to draw a sum of **Rs.8135.00/- (Rupees-Eight Thousand One Hundred Thirty Five Only)** and pay to Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Limited, Ex- Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur (Raj.) for providing a Cleaning Assistant Central Wool Development Board, Jodhpur as per the office order/ letter No:- CWDB/Estd/Daily Wages/2021-22/2656 dated 02-02-2023 and contract no. GEMC-5111687713472777 dated-01.02.2023 & Sanction order no. 511687713472777 dated-01.02.2023 respectively .The details of payment for the month of **December,2023** are as under:-

S.N	Particular	Amount (In Rs.)
1	Wages <u>Rs. @78.50 per hour X 75 hr. in a month for Cleaning assistant</u>	5887.50
2	EPF contribution @13% on Rs 5887.50/-	765.38
3	Employee State Insurance (ESI) Contribution @ 3.25% on Total amount of wages	191.34
4	Service Charges @ 0.85% on Rs.5887.50/-	50.04
5	Total Rs. (1+2+3+4)	6894.26
6	GST 18% on Total	1240.97
7	Grant Total Rs. (7+8)	8135.23 or say 8135.00
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9	Less:- TDS on GST (CGST @1% on 6894.26/- =68.94 or says 69.00+ SGST @1% 6894.26/- =68.94 or says 69.00/-)	138.00
10	Net Amount Payable Rs. (7-8+9))	7859.00

This amount shall be spent under head of IWDP-17-06-31 Grant in aid-General. (HRD)

Encl:- Bill No. SOC/JOD/2023/360 dated 01/01/2024


(G.S. Bhati)


Executive Director

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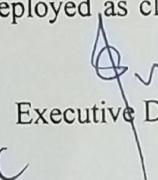
No- CWDB/Estd/Daily wages /2023-24/

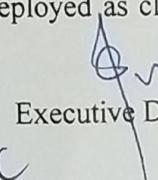
Date:

1. Account Section, CWDB, Jodhpur is directed to deduct T.D.S amount & TDS on GST of total

276/- (Rupee- Two Hundred Seventy Six only) and deposit to Govt. Dues it and TDS of GST department.

2. The Secretary, Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Ltd., Ex-Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur. He is requested to deposit EPF & ESI etc. contribution at concern authorities in favour of sh. Prakash who deployed as cleaning Assistant at CWDB.


Executive Director


E/C

Central Wool Development Board, Ministry of Textiles, Govt. of India

123, Opposite Krishna Mandir, Bhagat Ki Kothi, Pali Road, Jodhpur-342001(Raj.)
Phone-0291-2433967 & 2616328, E mail-woolboard-textiles@gov.in

No- CWDB/Estt/Daily Wages/2023-24/ **2305-2306**

Date: **27/12/23**

Sanction Order

Sanction is hereby accorded to draw a sum of **Rs.8135.00/- (Rupees-Eight Thousand One Hundred Thirty Five Only)** and pay to Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Limited, Ex- Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur (Raj.) for providing a Cleaning Assistant Central Wool Development Board, Jodhpur as per the office order/ letter No:- CWDB/Estt/Daily Wages/2021-22/2656 dated 02-02-2023 and contract no. GEMC-5111687713472777 dated-01.02.2023 & Sanction order no. 511687713472777 dated-01.02.2023 respectively .The details of payment for the month of **November,2023** are as under:-

S.N	Particular	Amount (In Rs.)
1	Wages <u>Rs.</u> @78.50 per hour X 75 hr. in a month for Cleaning assistant	5887.50
2	EPF contribution @13% on Rs 5887.50/-	765.38
3	Employee State Insurance (ESI) Contribution @ 3.25% on Total amount of wages	191.34
4	Service Charges @ 0.85% on Rs.5887.50/-	50.04
5	Total Rs. (1+2+3+4)	6894.26
6	GST 18% on Total	1240.97
7	Grant Total Rs. (7+8)	8135.23 or say 8135.00
8	Less: - Govt. Dues. It (TDS Under section 194 C @ 2% on Rs 6894.26/- = 137.88 or says 138.00/-	138.00
9	Less:- TDS on GST (CGST @1% on 6894.26 /- =68.94 or says 69.00+ SGST @1% 6894.26/- =68.94 or says 69.00/-)	138.00
10	Net Amount Payable Rs. (7-8+9))	7859.00

This amount shall be spent under head of **IWDP-17-06-31 Grant in aid-General.** (HRD) ✓

Encl:- Bill No. SOC/JOD/2023/322 dated 01/12/2023

(G.S. Bhati)

olc Executive Director

Copy to:-

No- CWDB/Estt/Daily wages /2023-24/

Date:

1. Account Section, CWDB, Jodhpur is directed to deduct T.D.S amount & TDS on GST of total 276/- (Rupee- Two Hundred Seventy Six only) and deposit to Govt. Dues it and TDS of GST department.

2. The Secretary, Jodhpur Purva Sainik Bahu Uddeshiya Sahkari Samiti Ltd., Ex-Service Bhawan, Maharaja Gaj Singh Colony, Ajmer Road, Jodhpur. He is requested to deposit EPF & ESI etc. contribution at concern authorities in favour of sh. Prakash who deployed as cleaning Assistant at CWDB.

Executive Director
olc



केन्द्रीय ऊन विकास बोर्ड, वस्त्र मंत्रालय, भारत सरकार
Central Wool Development Board, Ministry of Textiles, Govt. of India

123, भगत की कोठी, कृष्ण मन्दिर के सामने, पाली रोड, जोधपुर - 342 001 (राजस्थान)
123, Opposite Krishna Mandir, Bhagat Ki Kothi, Pali Road, Jodhpur, 342 001 (Rajasthan)
फोन नं. Phone No.- 0291-2433967, 2616328

ई-मेल E-mail: woolboard-textiles@gov.in व & वेबसाईट Website: www.woolboard.nic.in

क्रमांक-केऊविबो/स्था./स्वच्छभारतअभियान/2020-21/

दिनांक-

स्वीकृति आदेश

निम्नलिखित श्री/प्रतिष्ठान/संस्था/ देव ग्राफीक्स, 51 बी, बाबा रामदेव चौक, भगत की कोठी, जोधपुर (बिल संख्या- 1235 दिनांक 25.10.2023) को बोर्ड द्वारा कार्यान्वयन चरण-स्वच्छता गतिविधियों के लिए विशेष अभियान 3.0 (अवधि- 02 से 31 अक्टूबर, 2023 तक) के तहत फ्लैक्स बैनर बनवाए गए के भुगतान किये जाने के उद्देश्य के लिए रूपये (अंको में) 2,655/- (शब्दों में- दो हजार छः सौ पचपन रूपये मात्र) के भुगतान की स्वीकृति प्रदान की जाती है।

यह राशि IWDP 17.06.31 Grant-in-aid General (स्वच्छता मद) के अन्तर्गत आहरित की जावे।

क्रमांक-केऊविबो/स्था./स्वच्छभारतअभियान/2020-21/1774
प्रतिलिपि-

- लेखा शाखा, केन्द्रीय ऊन विकास बोर्ड, जोधपुर को कार्रवाई हेतु प्रेषित है।

कार्यकारी निदेशक
दिनांक- 02/11/23

कार्यकारी निदेशक
मा.पा.

CENTRAL WOOL DEVELOPMENT BOARD MINISTRY OF TEXTILES, GOVT. OF INDIA
123, Opposite Post Office, Bhagat ki Kothi, pali Raod, Jodhpur-342001 (Rajasthan)
Phone no.: 0291-2433967, 2616328E-mail: woolboard-textiles@gov.in Website: woolboard.nic.in
No. - CWDB/HRD/Swachta/2023-24/1535-1556

Date: 29.09.2023

11101

SANCTION ORDER

Sub.: Supply of Orgro Compostable Nursery 95% Biodegradable Bags.

Sanction is hereby accorded to supply 500 Orgro Compostable Nursery 95% Biodegradable Bags 15*25 Cm @ Rs. 6/- per bags + GST i.e. Rs. $3000+150=3150/-$ (Rs. Three Thousand one hundred fifty only). A copy of proforma invoice is enclosed for necessary action.

This expenditure will be booked against Swachhta Campaign under HRD scheme.

Encl: As above

O/C *[Signature]*
Executive Director

Copy to 1) M/s ORGRO FIBRE LLP, A-81-Dwarikanagal, Wagholia Rd, Gujarat-390019, Vadodara- GUJARAT.E mail: orgroindia@gmail.com Phone No. 798216528.
2) Accounts Section, Central Wool Development Board, Jodhpur for necessary action.

O/C *[Signature]*
Executive Director



केन्द्रीय ऊन विकास बोर्ड, वस्त्र मंत्रालय, भारत सरकार
Central Wool Development Board, Ministry of Textiles, Govt. of India

123, कृष्ण मन्दिर के सामने, भगत की कोठी, पाली रोड, जोधपुर - 342 001 (राजस्थान)
 123, Opposite Krishna Mandir, Bhagat Ki Kothi, Pali Road, Jodhpur, 342 001 (Rajasthan)
 फोन नं. Phone No.- 0291-2433967, 2616328

ई-मेल E-mail: woolboard-textiles@gov.in व & वेबसाईट Website: www.woolboard.nic.in

क्रमांक-केऊविबो/स्था./स्वच्छभारतअभियान/2020-21/ 1542

दिनांक- 11/10/2023

स्वीकृति आदेश

कार्यालय में 15 से 30 सितम्बर, 2023 स्वच्छता पखवाड़े के (स्वच्छता ही सेवा- 2023) तहत दिनांक 29.09.2023 को आयोजित बैठक व 01 अक्टूबर, 2023 को स्वच्छता दिवस समारोह के आयोजन में हुवें खर्च की राशि 5,069/- का भुगतान श्री अश्विन पुरोहित के द्वारा किया गया, जिसके पुर्णभरण की राशि 5,069/- (राशि- पांच हजार उन्नस्तर रूपए मात्र) श्री अश्विन पुरोहित के पक्ष में जारी करने की स्वीकृति प्रदान की जाती है।

यह राशि मानव संसाधन विकास (स्वच्छता) मद के अन्तर्गत आहरित की जावें।

सलंगन- उपर्युक्तानुसार।

क्रमांक-केऊविबो/स्था./स्वच्छभारतअभियान/2020-21/

—१०—
कार्यकारी निदेशक

दिनांक-

प्रतिलिपि

✓ 1. लेखा शाखा, केन्द्रीय ऊन विकास बोर्ड, जोधपुर को आवश्यक कार्रवाई हेतु।

कार्यकारी निदेशक

का०प०



केन्द्रीय ऊन विकास बोर्ड, वस्त्र मंत्रालय, भारत सरकार

Central Wool Development Board, Ministry of Textiles, Govt. of India

123, भगत की कोठी, श्री कृष्ण मन्दिर के सामने, पाली रोड, जोधपुर - 342 001 (राजस्थान)
123, Opposite Shree Krishna Mandir, Bhagat Ki Kothi, Pali Road, Jodhpur. 342 001 (Rajasthan)

फोन नं. Phone No.- 0291-2433967, 2616328

ई-मेल E-mail: woolboard-textiles@gov.in व & वेबसाईट Website: www.woolboard.nic.in

क्रमांक- केऊविबो/स्था./स्वच्छ भारत अभियान/2021-22/ २७७३.

दिनांक- १७/०२/२०२३

स्वीकृति आदेश

निम्नलिखित श्री/प्रतिष्ठान/संस्था/ प्रकाश पुत्र श्री किशनलाल एवं श्रीमती लीला पुत्री श्री शिवलाल, महावीर कॉलोनी, जोधपुर के द्वारा बोर्ड परिसर में साफ-सफाई करने हेतु माह- जनवरी, 2023 का पारिश्रमिक भुगतान (रोकड़ प्राप्ति रसीद संख्या- शून्य दिनांक 03.02.2023, दिनांक 03.02.2023) के उद्देश्य के लिए रूपये (अंको में) 5,850/- (शब्दों में- पांच हजार आठ सौ पच्चास रूपये मात्र) के भुगतान की स्वीकृति प्रदान की जाती है।

क्र. सं.	श्री/प्रतिष्ठान/संस्था	राशि (रूपयों में)
	माह- जनवरी, 2023	
1.	श्री प्रकाश पुत्र श्री किशनलाल, महावीर कॉलोनी, जोधपुर। @ राशि- 2,925/- प्रति माह	2,925.00
2.	श्रीमती लीला पुत्री श्री शिवलाल, महावीर कॉलोनी, जोधपुर। @ राशि- 2,925/- प्रति माह	2,925.00
	कुल देय राशि	5,850.00

यह राशि “कार्यालय स्वच्छ भारत अभियान” के अन्तर्गत आहरित की जावे।

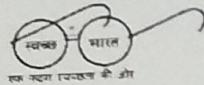
कार्यकारी निदेशक
दिनांक- *२०/०२/२०२३*

क्रमांक- केऊविबो/स्था./स्वच्छ भारत अभियान/2021-22/

प्रतिलिपि-

लेखा शाखा, केन्द्रीय ऊन विकास बोर्ड, जोधपुर को कार्रवाई हेतु प्रेषित है।

कार्यकारी निदेशक
दिनांक *२०/०२/२०२३*



केन्द्रीय ऊन विकास बोर्ड, वस्त्र मंत्रालय, भारत सरकार
Central Wool Development Board, Ministry of Textiles, Govt. of India

123, भगत की कोठी, श्री कृष्ण मन्दिर के सामने, पाली रोड, जोधपुर - 342 001 (राजस्थान)
 123, Opposite Shree Krishna Mandir, Bhagat Ki Kothi, Pali Road, Jodhpur. 342 001 (Rajasthan)
 फोन नं. Phone No.- 0291-2433967, 2616328

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क्रमांक- केऊविबो/स्था./स्वच्छ भारत अभियान/2021-22/ २४१९

दिनांक- १०-१-२०२३

स्वीकृति आदेश

निम्नलिखित श्री/प्रतिष्ठान/संस्था/ प्रकाश पुत्र श्री किशनलाल एवं श्रीमती लीला पुत्री श्री शिवलाल, महावीर कॉलोनी, जोधपुर के द्वारा बोर्ड परिसर में साफ-सफाई करने हेतु माह- नवम्बर, 2022 से दिसम्बर, 2022 तक (2 माह) का पारिश्रमिक भुगतान (रोकड़ प्राप्ति रसीद संख्या- शून्य दिनांक 06.11.2022, दिनांक 02.01.2023) के उद्देश्य के लिए रूपये (अंको में) 11,700/- (शब्दों में- एवरह हजार सात सौ रूपये मात्र) के भुगतान की स्वीकृति प्रदान की जाती है।

क्र. सं.	श्री/प्रतिष्ठान/संस्था	राशि (रूपयों में)
	माह- नवम्बर, 2022 से दिसम्बर, 2022 तक (2 माह)	
1.	श्री प्रकाश पुत्र श्री किशनलाल, महावीर कॉलोनी, जोधपुर। @ राशि- 2,925/- प्रति माह ($2925 \times 2 =$ कुल राशि- 5,850/-)	5,850.00
2.	श्रीमती लीला पुत्री श्री शिवलाल, महावीर कॉलोनी, जोधपुर। @ राशि- 2,925/- प्रति माह ($2925 \times 2 =$ कुल राशि- 5,850/-)	5,850.00
	कुल देय राशि	11,700.00

यह राशि “कार्यालय स्वच्छ भारत अभियान” के अन्तर्गत आहरित की जावे।

क्रमांक- केऊविबो/स्था./स्वच्छ भारत अभियान/2021-22/

प्रतिलिपि-

2. लेखा शाखा, केन्द्रीय ऊन विकास बोर्ड, जोधपुर को कार्रवाई हेतु प्रेषित है।

का०प० कार्यकारी निदेशक
दिनांक-

का०प० कार्यकारी निदेशक
का०प०