

V. Sh. Sanjeev Kumar
Dr. Pooj Kalia
(Library) Principal

OFFICE OF THE DIRECTOR GENERAL HIGHER EDUCATION, HARYANA,
PANCHKULA

282

(email:- hechrylibraries@gmail.com)

1-10-2021

Order No. 9/1-2021 Lib (3)

Dated, Panchkula 22.09.2021

Sanction is hereby accorded for incurring of an expenditure on Non-recurring basis at a cost of Rs 591.50 Lac (Rs. Five Crore Ninety One lacs and Fifty thousand only) under the scheme of **strengthening of Library services in the Government Colleges-SNE for the year 2021-22**, as details given in Annexure-I, subject to the following conditions that :-

1. Detail proposal for items to be procured with rates through GEM/HARTRON/Solar and Energy Department for solar system/Forest Department/Govt. Agencies.
2. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed Norms/ rules with the approval of the competent authority.
3. The scheme will be included in the annual plan and it will be ensured that the plan ceiling is not increased under any circumstances.
4. Revised sanction will be issued in case, provision of the scheme is modified at any stage.
5. The expenditure involved will be debitible under the Major Head :-

(i)	Major Head	2202-General Education (Non-recurring)
(ii)	Sub Major Head	03-University and Higher Education.
(iii)	Minor Head	103-Govt Colleges and Institutes.
(iv)	Sub Head	(98) Govt. Colleges.
(v)	Object Head (Strengthening of Library Services in Govt. Colleges)	24- M&S

1. The Grant under this scheme may be utilized for:-
 - A. Automation of Library to be taken at the top priority.
 - B. Soul software (Latest version) be taken directly from INFLIBNET, if not purchased already.
 - C. N-List Subscription if already not purchased may be taken from INFLIBNET for 2 year Session 2022-23 and 2023-24, Ahmedabad (Gujarat).

The left over amount be spent on the below mentioned items.

- D i) Purchase of Scanner-cum-Photocopier, Computer, Bar code Printer, Bar code Scanner, Bookshelves, Furniture etc.

The amount will be drawn and utilized by the DDOs.

Entire expenditure shall be incurred by 28.01.2022 positively, no extension will be admissible and Utilization Certificate with full details will be sent to this office latest by 01.02.2022 positively (Utilization certificate will not be accepted after 10.02.2022)

3. The utilization certificate should be clear in all respect with purchased items be clearly listed.
4. The utilization certificate submitted by the Principals will be produced before the Audit Party of the O/o Accountant General (Audit) Haryana, Chandigarh.
5. The DDO is fully responsible for implementing the scheme and shall strictly follow the guidelines issued by the Department/F.D.
6. The mode of payment shall be account payee cheque/bank Draft only.
7. Monitoring of grant and utilized will be supervised by Department at any time.

Procedure to be followed:

The amount will be drawn by the concerned Principals from the Haryana Treasury. **The head of the institution will utilize the amount for various items mentioned in the scheme by constituting a committee of Senior Faculty members including library staff.** Automation work may be got done through HARTRON.



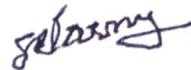
Deputy Director Libraries
for Director General Higher Education
Haryana, Panchkula

Endst No. 9/1-2021 Lib (3)

Dated, Panchkula the 30.09.2021

A copy of the above is forwarded to the following for information & necessary action.

1. The Treasury officers concerned.
2. The Superintendent, Account Branch (Local) for online allocation to all concerned.
3. Accountant General (A&E) Haryana, Sector-33 Chandigarh.
4. Principal, All Govt. Colleges, in the State of Haryana.



Deputy Director Libraries
for Director General Higher Education
Haryana, Panchkula

	District	College	Amount Alloted 2021-22
50	Hisar	GC Kheri Chopta	250000.00
51	Hisar	GCG Ugalan	250000.00
52	Hisar	GC Uklana	250000.00
53	Hisar	GC Balasmand	250000.00
54	Hisar	GC Mangali	50000.00
55	Hisar	GC Agroha	50000.00
56	Jhajjar	GC Chhara	250000.00
57	Jhajjar	GC Birohar, Jhajjar	350000.00
58	Jhajjar	GC Dubaldhan	300000.00
59	Jhajjar	GCW Bahadurgarh	350000.00
60	Jhajjar	GC Bahu	250000.00
61	Jhajjar	GC Badli	250000.00
62	Jhajjar	GCW Jassaur Kheri	250000.00
63	Jhajjar	GC Dujana	300000.00
64	Jhajjar	GC Bahadurgarh	550000.00
65	Jhajjar	GC Jhajjar	550000.00
66	Jhajjar	GC Matanhail	250000.00
67	Jhajjar	GCG Kulana	250000.00
68	Jind	GCW Safidon	350000.00
69	Jind	GCW Jind	550000.00
70	Jind	GC Narwana	550000.00
71	Jind	GC Julana	250000.00
72	Jind	GC Alewa	250000.00
73	Jind	GC Safidon	400000.00
74	Jind	GC Jind	600000.00
75	Jind	GCG Pillu Khera	250000.00
76	Jind	GC Chhater	100000.00
✓ 77	Kaithal	GC kaithal	400000.00 ✓
78	Kaithal	GCG Gulha Cheeka	350000.00
79	Kaithal	GCW Kalayat	350000.00
80	Kaithal	GC Ladana Chaku	100000.00
81	Kaithal	GC Rajaund	200000.00
82	Karnal	GC Matak Majri	350000.00
83	Karnal	GC Assandh	250000.00
84	Karnal	GCW Karnal	550000.00
85	Karnal	GC Karnal	600000.00
86	Karnal	GC Gharaunda	250000.00
87	Karnal	GCG Jundla	250000.00
88	Karnal	GCG Padda	250000.00
89	Karnal	GCG Taraori	250000.00
90	Karnal	GCG Bastli	250000.00
91	Karnal	GCW Gharaunda	300000.00
92	Kurukshetra	GC Bherian	350000.00
93	Kurukshetra	GC Chamu Kalan	350000.00

Annexure-1

S No	District	College	Amount Alloted 2021-22
1	Ambala	GCW Ambala City	250000.00
2	Ambala	GC Ambala Cantt.	600000.00
3	Ambala	GC Saha	350000.00
4	Ambala	GC Naraingarh	550000.00
5	Ambala	GCG Shahzadpur (Ambala)	250000.00
6	Bhiwani	GCW Tosham	550000.00
7	Bhiwani	GC Siwani	350000.00
8	Bhiwani	GCW Behal	350000.00
9	Bhiwani	GC Bhiwani	700000.00
10	Bhiwani	GC Loharu	600000.00
11	Bhiwani	GCW Bawani khera	350000.00
12	Bhiwani	GCW Bhiwani	650000.00
13	Bhiwani	GC Education Bhiwani	250000.00
14	Bhiwani	GCG Kairu	250000.00
15	Bhiwani	GCW Loharu	250000.00
16	Bhiwani	GC Issarwal	50000.00
17	Charkhidadri	GC Baund Kalan	400000.00
18	Charkhidadri	GC Mandi Harya	250000.00
19	Charkhidadri	GCW Badhra	350000.00
20	Faridabad	GC Faridabad	650000.00
21	Faridabad	GC Tigaon	550000.00
22	Faridabad	GCW Faridabad	550000.00
23	Faridabad	GC Kheri Gujran	350000.00
24	Faridabad	GCG Ballabgarh	250000.00
25	Faridabad	GCG Nacholi	250000.00
26	Faridabad	GC Mohna	250000.00
27	Fatehabad	GCW Bhodia Khera	550000.00
28	Fatehabad	GC Ratia	350000.00
29	Fatehabad	GCW Ratia	350000.00
30	Fatehabad	GC Bhuna	350000.00
31	Fatehabad	GC Tohana	550000.00
32	Fatehabad	GC Bhattu Kalan	350000.00
33	Gurugram	D GC Gurgaon	550000.00
34	Gurugram	GC Jatauli Hally Mandi	300000.00
35	Gurugram	GCW Sector-14, Gurugram	600000.00
36	Gurugram	GC Sector-9, Gurugram	400000.00
37	Gurugram	GC Sidhrawali	300000.00
38	Gurugram	GC Rithoj	250000.00
39	Gurugram	GCG Manesar	250000.00
40	Gurugram	GC Farrukhnagar	250000.00
	Gurugram	GCG Sector-52, Gurugram	250000.00

No	District	College	Amount Alloted 2021-22
148	Rohtak	GC Meham	550000.00
149	Rohtak	GCW Mokhra	250000.00
150	Rohtak	GC Jassia	250000.00
151	Rohtak	GCW Rohtak	650000.00
152	Sirsa	GC Dabwali	350000.00
153	Sirsa	GC Mithi Sureran, Ellenabad	250000.00
154	Sirsa	GCW Sirsa	550000.00
155	Sirsa	GNC Sirsa	600000.00
156	Sirsa	GCG Rania	250000.00
157	Sirsa	GCG Kalanwali	250000.00
158	Sirsa	GC Ding Mandi	100000.00
159	Sirsa	GC Goriwala	100000.00
160	Sonipat	GC KharKhoda	250000.00
161	Sonipat	GC Barota	250000.00
162	Sonipat	GCW Gohana	550000.00
163	Sonipat	GCW Murthal	350000.00
164	Sonipat	GCG Sonipat	250000.00
165	Sonipat	GCG Mohana	250000.00
166	Sonipat	GC Bhainswal Kalan	50000.00
167	Sonipat	GC Baroda	100000.00
168	Yamunanagar	GC Chhachhrauli	400000.00
169	Yamunanagar	GC Aharwala, Bilaspur	250000.00
170	Yamunanagar	GC Radaur	250000.00
171	Yamunanagar	GC Saraswati Nagar, Mustafabad	250000.00
172	Yamunanagar	GC Pratap Nagar.	50000.00
Total			59150000.00

[Handwritten Signature]

Deputy Director Libraries
For Director General Higher Education,
& Panchkula

4921

Sh. Anjoo Khandel

327
16/10-21

प्रेषक

महानिदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।

सेवा में

हरियाणा राज्य में स्थित सभी राजकीय महाविद्यालयों के प्राचार्य।

यादी क्रमांक 9/01-2021 पु0 (3)
दिनांक पंचकूला 14-10-2021

विषय: वर्ष 2021-22 में अलाट की गई ग्रांट में से गत वर्ष 2020-21 के पैडिंग/
लम्बित बिलों के भुगतान बारे।

उपरोक्त विषय के सन्दर्भ में।

विषयाकित्त मामले में आपको लिखा जाता है कि आपके महाविद्यालय को गत वर्ष 2020-21 में पुस्तकालयों के सुदृढीकरण हेतु जो ग्रांट प्रदान की गई थी उस ग्रांट में से अधिकतर महाविद्यालय खरीद किए गए सामान के बिलों का भुगतान नहीं कर पाए। अतः आपको पिछले वर्ष के पुस्तकालयों से सम्बन्धित लम्बित बिलों का भुगतान जारी की गई SNE यादी क्रमांक 9/1-2020 पु0 (3) दिनांक 26.10.2020 में लगाई गई शर्तों के अनुसार वर्ष 2021-22 में इस शाखा के यादी क्रमांक 9/1-2021 पु0 (3) दिनांक 30.09.2021 को अलाट की गई ग्रांट से राशि खर्च करने की अनुमति प्रदान की जाती है।

उप-निदेशक पुस्तकालय
कृते: महानिदेशक उच्चतर शिक्षा
हरियाणा, पंचकूला।



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51, 4.52, 4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 158

Voucher No. :

Bill Date: 21/10/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code 14

Treasury Name Kaithal

D.D.O Code 0856 Govt College Kaithal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library Grant Bill for the Session 2020 21

To Whom Paid as per bill

Amount to be Classified by T.O. 98076

Payment Mode EPS

Total 98076

B.T. Deduction 0.00

Net Amount 98076

Rupee Ninety Eight Thousand Seventy Six Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	M S DWARKA PRASAD SONS-	FR2110	98076	0	912021	22/09/202	Lib 3 1	0	0
	Grand Total		98076	0				0	

Less Advance Drawn vide T/V
No

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 98076

Office of the Principal, Dr. B. R. A. Govt. College, Kaithal.

Office Order No. /GCK/2021/ 631 - 638

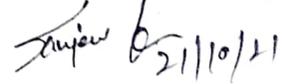
Dated: 21/10/2021

Subject: **Sanction for payment.**

=====

Sanction is hereby accorded of Rs 98076/- (Rs. Ninty Eight Thousand Seventy Six Only) for the payment of M/s. Dwarka Prashad & Sons out of LIBRARY GRANTS for the year 2021-22. The budget sanctioned vide DGHE order No. 91-2021/11b (3) dated 22/09/2021. The budget will be debited under the Head 2202-General Education-03-University and Higher education-103- Govt. Colleges and Institutes, 98- Govt. Colleges, 24- M&S.


Principal
Govt. College, Kaithal

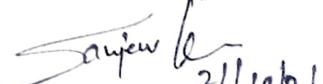

Sanjeev
21/10/21
Dated: -Even-

Endst. No.-Even-

Copy of the above is hereby forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, Kaithal.


Principal
Govt. College, Kaithal


Sanjeev
21/10/21

AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94862-20218
94870-50908

M/s. DWARKA PRASHAD & SONS

Deals In : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C **133** *BOTANY* Order No. _____ Date _____

To M/s *The Municipal Board, Govt. College, Hisar*

GSTIN _____ State _____ State Code _____

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
4687-	5	BOTANY		400	2000
7711	5	BOTANY		250	1250
	5	BOTANY		300	1500
	2	BOTANY		382	764
	2	BOTANY		634	1268
	2	BOTANY		924	548
	2	BOTANY		391	782
	2	BOTANY		427	854
				Total	9166
				Less	1696
				G.Total	7470

entered in *Library Acc. Reg.* Stock Register
 at Page No. *167-171*
 Payment attested for Rs *7470/-*
 The purchase has been made at the
 Lowest current market rate
 The Bill No. *133* Dt. *4/2/21*
 as per Quotation received from *Govt. College*

Unice Code FR2110 **paid by me**
 A/c No. 01620510001561
 UCO BANK
 IFSC - UCBA0000162

1. *[Signature]*
 2. *[Signature]*
 3. *[Signature]*

M/s Dwarka Parshad & Sons
[Signature]
 Partner

06AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

a.c 135

Order No.

Date 4/12/2021

The binocular BR 315850 best coll lens

IN State State Code

Position No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
73	10	Two box of MR		300	3000
95	2	BR 315850		699	1398
	2	MORE BINOCULAR/ROACH TO VIEWER/3110N		850	1700
	1	NTA UGC Net FEEDA		400	400
	1	NTA UGC Net / JRF		305	305
	1	UGC Net Eng		625	625
	2	UGC Net Commerce		650	1300
	1	UGC Net ENL		725	725
	1	UGC Net COMMERCE		695	695
	2	MIST		405	810
				Total	
				Less	
				G.Total	

Entered in Stock Register at Page No. 52158

Unice Code FR2110 has been made at the market rate.
A/c No. 01620510001561
UCO BANK
IFSC - UCOB0001620

M/s Dwarka Parshad & Sons

1 Aug 2021
4/12/21

Partner

06AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C **136**

Order No.

Date 17/2/21

To M/s. The Principal B.L. ...

GSTIN..... State..... State Code.....

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
					52158
7796-	1	HTET MATRI		410	410
7805	1	HTET MATRI		375	375
	1	HTET MATRI		195	195
	1	HTET MATRI		160	160
	1	HTET MATRI		365	365
	1	HTET MATRI		385	385
	2	HTET COMPUTER		435	870
	1	BCC PO		390	390
	1	BCC PO		390	390
				Total	
				Less	
				G.Total	

Entered in **Stock Register**

at Page No.....

Payment attested for Rs 55698

The purchase has been made at the

Unioe Code FR2110

A/c No. 01620510001561

UCO BANK

IFSC UCB0000162

6 Paid by me

M/s Dwarka Parshad & Sons

Partner

1 cheques
17/2/21

Library Incharge

06AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 137

Order No.

Date 12/2/21

To M/s. *The Principal...*

GSTIN..... State..... State Code.....

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
7806-	2	BANK CLERK		250	500
7819	1	SBI PO		325	325
	1	DBPS		400	400
	1	BANK PO		250	250
	2	DBPS		350	700
	2	DBPS		310	620
	1			250	250
	2	SBI PO PHASE 1		280	560
	2	SBI PO PHASE 2		350	700
				Total	
				Less	
				G.Total	

Verified that:
Entered in..... Stock Register.
..... at Page No. 60318
Payment attested for Rs.....

Unico Code ER2110
A/c No. 01620518091581
UCO BANK, per Quotation rates/as Govt. m/b
IFSC - UCBA0000162

M/s Dwarka Parshad & Sons

Partner

*ature I/C
Rosy Gupta*

*n. Asst. Prof. of Eng.
ibeary Incharge.*

7/1/21

12/2/21

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp: Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 138

Order No.

Date... 17/2/21

To M/s The Principal B.R. Ambedkar Govt. Coll. Hisar
GSTIN..... State..... State Code.....

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
7820-	1	30000 Coal STUDIES		375	375
7835	1	गुणित गुणित विज्ञान		430	430
	2	गुणित गुणित विज्ञान		215	430
	2	गुणित गुणित विज्ञान		510	1020
		MATH CC. C TAT		510	510
		C TAT Coal CC		510	510
		गुणित गुणित विज्ञान		510	510
	1	गुणित गुणित विज्ञान (1)		485	485
	1	गुणित गुणित विज्ञान (1)		485	485
	5	गुणित गुणित विज्ञान (1)		425	2125
				Total	
				Less	
				G.Total	

Verified case:
1 Entered in..... Stock Register
..... at Page No. 6798
2 Payment attested for Rs.....

Unice Code FR2110 The purchase has been made at the lowest current market rate.
A/c No. 0162051000150 The Bill No. Date: 17/2/21
UCO BANK as per Quotation rates/as Govt. rule
IFSC - UCBA0000162 as per Govt. rule
Dated by me

M/s Dwarka Parshad & Sons
[Signature]
Partner

Library Incharge.

Principal
Dr. B.R. Ambedkar Govt. Coll.
Jagdishpura (Kaithal)

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry)

Bill No. C **139**

Order No.

Date **12/2/21**

To M/s The University of Haryana, Sector 10, Hisar

GSTIN 07AAG0001821 State Haryana State Code 07

Accession No.	Sr.	PARTICULARS	AMOUNT	RATE	AMOUNT Rs.	
7836-	4	UCC Net 3025			6750	
7848	1	UCC Net 2000			4000	
		Receipts 2000			4000	
		Receipts 2000			4000	
		3000 - BNL Post			2250	
		3000 - FICA			2100	
		Office 3000			4750	
		NDA 3000			3100	
		NDA 4000			4750	
					Total	
					Less	
					G.Total	

entered in Stock Register at Page No. **2483**

Unioe Code FR210
A/c No. 01629510081582
UCO BANK
IFSC - UCBA00001821
Payment attested for Rs.
has been made at the
lowest current market rate.
The Bill No. Dt. is
as per Quotation rates/as Govt. rule
is paid by me

PIT
12/2/21
M/s Dwarka Parshad & Sons
Partner

Library Incharge.

06AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 140

Order No.

Date: 17/2/2021

To M/s.....
GSTIN.....
State..... State Code.....

The Principal Bazar, 20 Railway Road, Hisar

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
7849-	1	TMH General Studies		1045	1045
7882	1	TMH General Studies		595	1595
	5	NDAT with RS Renewal		650	3250
	5	COS with RS Renewal		625	2475
	5	INSTANT ENG		180	900
	5	HIRE-IC Eng KNOWLEDGE STAT		200	1200
		42 अक्षरों की शक्ति		495	495
		12 अक्षरों की शक्ति		335	335
	2	15 messages		335	670
	5	2 अक्षरों		310	1550
	3	app ENG की शक्ति			
				Total	1335
				Less	
				G.Total	

Unice Code FR2110

A/c No. 01620510001561

UCO BANK

IFSC - UCBA0000162

Payment attested for Rs
The purchase has been made at the lowest current market rate.
The Bill No Dt.....
as per Quotation rates/as Govt. rates
Paid by

M/s Dwarka Parshad & Sons

Partner

Signature
17/2/21

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C. **144**

Order No.

Date: **7/2/2021**

To M/s. **The Kiranpal BR 317521 (cont call 8074)**

GSTIN: _____ State: _____ State Code: _____

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
7883	1	CHUN DING LIND	BUN	699	699
7884	1	Trayeez Eight Night Syaadhuys eight night		2038	2038
Certified copy: Entered in <u>Library Acc. Reg.</u> Stock Register at Page No. <u>772-784</u> Payment attested for Rs - <u>63051/-</u> The purchase has been made at the lowest current market rate. The Bill No. <u>84-144</u> Dt. <u>4-5-21</u> as per Quotation rates/as Govt. rule Paid by me					
Total					6071
Less					7022
G.Total					63051

Unioe Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

M/s Dwarka Parshad & Sons

Partner

Library Incharge.

06AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS
Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C **146** Order No. _____ Date **5/2/2021**
To M/s. **The Principal B.R. Saini (cont. call)**

GSTIN. _____ State _____ State Code _____

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.	
7895-	2	द्वितीय भाग - चतुर्थ खण्ड		350	700	
7916	2	सामान्य विज्ञान		750	1500	
	2	सामान्य विज्ञान		250	500	
	2	सामान्य विज्ञान		200	400	
	2	सामान्य विज्ञान		450	900	
	2	सामान्य विज्ञान		400	800	
	2	सामान्य विज्ञान		1500	3000	
	2	सामान्य विज्ञान		3000	6000	
	2	सामान्य विज्ञान		3000	6000	
					Total	20150
					Less	620
					G.Total	19530

Entered in Library Acc. Reg. Stock Book
at base No. **7895-7916** 18.9.2021
Rs. **6740/-**

Unioe Code **PR210**
A/c No. **01620540001581**
UCO BANK **The Bill No. 146**
IFSC - UCBA0000002
6 Paid by me

M/s Dwarka Parshad & Sons

(Signature)
2. 5/2/21
3. 90

Partner

N 06AAHFD0940N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 29, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 14

Order No.

Date 5/2/2021

To M/s. [Handwritten Name]

Address..... State..... State Code.....

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
797		महर्षि ह्यदी (अष्टावक्र 1 भा.)		400	400
7923		विश्व ह्यदी अष्टावक्र		595	595
		महोदय भूतन हिंदी लोकगीत		850	850
		हिंदी भाषा के अष्टावक्र		650	650
		हिंदी भाषा का अष्टावक्र		700	700
		महोदय भूतन हिंदी लोकगीत		350	350
		हिंदी भाषा के अष्टावक्र		600	600
				Total	4145
				Less	767
				G.Total	3378

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

Verified that
Entered in Library Acc. Reg. Stock Register
at Page No. 7917-25
Payment attested for Rs. 3378/-

Unice Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCOB00001182

The purchase has been made at the
Lowest current market rate.
The Bill No. 147...Dt. 5/2/21
as per Quotation rates/as Govt. rate
Paid by me

M/s Dwarka Parshad & Sons

[Signature]
Partner

N 06AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 148

Order No.

Date 5/2/2021

To M/s. The Principal B.N. 202501 Coll. Coll. Hisar

GSTIN..... State..... State Code.....

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
7924-	1	FUNDAMENTALS of COMPUTER		350	700
7933	2	Computer Graphics		725	1470
	2	Printing system		869	1738
	2	FUNDAMENTAL of DATABASE System		919	1838
	2	Data STRUCTURE ALGO RITHMS		650	1300
				Total	7046
				Less	1304
				G.Total	5742

Dr. B. K. Ambekar
Govt. College, Kaithal
Passed for Rs... 5,742/-
(In Words... Five thousand seven hundred forty two only)
set of...
Govt. agent (Library)
Kamal Pathak
28/2/2021 19/02/21

Unice Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

1. [Signature]
2. [Signature] 12/2/21
3. [Signature]

M/s Dwarka Parshad & Sons
Partner

1111 08AAHF00840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-80906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, STATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No C 149 *tourism* Order No.

Date 5/2/2021

To Mr. *The Raj...*

GSTIN..... State..... State Code.....

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
7934	2	SUSTAINABLE TOURISM		250	250
7944	1	Tourism Principles		950	950
	1	Telling & My		745	745
	1	TOURISM		745	745
	1	E COMMERCE		1545	1545
	1	INDIA		311	311
	1	INTERNATIONAL		950	950
	1	THE INTERNATIONAL BUSINESS BANK		619	619
	1	FUNDAMENTALS		348	348
	1	THE HISTORY OF BUSINESS COMMUNICATION		505	505
				Total	2763
				Less	1751
				G.Total	722

Unioe Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

M/s Dwarka Prashad & Sons
[Signature]
Partner

B.R.A. Govt College, Jagdishpura, Kaithal

PH.1746-269800, Fax.269555

e-mail: gckaital@gmail.com/[yahoo.com](mailto:gckaital@yahoo.com)

Dwarka Parshad & Sons
Opp. Arya Smaj Mandir,
Railway Road, Hisar

Memo: G.C.K/21/3493

Dated 7-1-2021

Subject: Purchase order for books.

Dear Sir,

You are requested to supply the various category books (as per the list attached)

to this college on discount prize approved by the library committee at earliest. Also ensure to
make the bills of only those books which have been ^{in the} list by different
head of the department of college.

1. Textbooks
2. Reference & rare books
3. General reading books
4. Govt./University publications
5. Foreign

Term & condition:

1. The books must confirm the list.
2. Latest edition will be acceptable.
3. The supply must be made within 14 days otherwise you are will be cancelled.
4. The payment will be released only after the books received in the college.
5. Sale tax, if any, as per Haryana Govt. Rule.
6. No packing and forwarding charges will be admissible.

[Handwritten signature]
7/1/21

[Handwritten signature]
Principal
Govt. College, Kaithal

DR. B.R.A. Govt College, Jagdishpura, Kaithal

PH.1746-269800, Fax.269555
e-mail: gckaitthal@gmail.com/yahoo.com

Comparative Statement of books for the session 2019-20

Sr. No	Type of book	M/s General Book Depot, outside Nagori Gate, Hisar	M/s Dwarka parshad & sons Opp. Arya smaj mandir, railway road, Hisar	M/S Prem Book Depot, Arya Smaj Mandir, Raiway Road, Hisar.	Remarks
1.	Textbooks	12%	18.5%	17%	
2.	Reference & rare books	18%	23%	21%	
3.	General reading books	20%	30%	28%	
4.	Govt. books	5%	10%	5%	
5.	University Publication	Nett	5%	Nett	

The discount offered by various firms for various categories of books is compared and the highest offered discounts, encircled in red, are approved. Hence it is recommended that the books for library and other requisitions for the college may be made on approved discount or higher than the approved discount.

The approved maximum discount for purchase of books for the session 2018-19 is as under:

Category	Max Discount recommended
1. Textbooks	18.5%
2. Reference & rare books	23%
3. General reading books	30%
4. Govt. books	10%
5. University publications	5%

Members of Committee:-

1. Dr. Rosy Gupta *Rosy Gupta* 11/12/20
2. Mrs. Indu Pal *Indu Pal*
3. Mr. Gaurav *Gaurav*

Bursar *25/12/2020*

Principal *21/12/20*

Govt College, Kaithal



APPROPRIATION

Appropriate for (year) 2021 to 2022	:	2218899
Expenditure upto Previous Bill	:	1712717
Deduction Expenditure (including this bill)	:	1810793
Balance Available	:	408106

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody

Principal
Signature of Competent Authority
(as per **Govt College, Kaithal**)

Sanyu Kumar 22/10/21

Principal
(Signature of D.D.O)
Govt College, Kaithal

Sanyu Kumar 22/10/21

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated: _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for _____
Objected for _____
Reasons of Objections: _____

Account Officer



Exempted for N.A.

FORM S.T.R. 30

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 159

Bill Date: 21/10/2021

Voucher No

Voucher Date

Establishment of Education (Higher)

Treasury Code 14

Treasury Name Kaithal

D.D.O Code 0856 GovtCollegeKaithal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AG/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library Grant Bill for thew Session 2020 2021

To Whom Paid as per bill

Amount to be Classified by T.O. 103771

Payment Mode EPS

Total 103771

B.T.Deduction 0.00

Net Amount 103771

Rupee One Lakh Three Thousand Seven Hundreds Seventy One Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount
Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ABHI COMPUTER-	PMBAO7	3555	0	9 1 2021	22/09/2021	Lib 3 1	0	0
2	M S DWARKA PRASAD SONS-	FR2110	83932	0	9 1 2021	22/09/2021	Lib 3 1	0	0
	VIKAS STEEL INDUSTRIES KUDRAK	SR308P	16284	0	9 1 2021	22/09/2021	Lib 3 1	0	0
	Grand Total		103771	0				0	

Less Advance Drawn vide T/V
No

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 103771

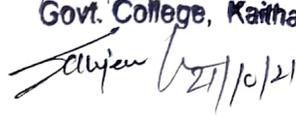
Office of the Principal, Dr. B. R. A. Govt. College, Kaithal.

Office Order No. /GCK/2021/ 629-630

Dated: 21/10/2021

Subject: Sanction for payment.
=====

Sanction is hereby accorded of Rs 103771/- (Rs. One Lakh Three Thousand Seven Hundred Seventy One Only) for the payment of (Rs.3555/-) Abhi Computer, (Rs.83932/-) M/s. Dwarka Prashad & Sons, (Rs.16284/-) Vikas Steel Industries out of LIBRARY GRANTS for the year 2021-22. The budget sanctioned vide DGHE order No. 9/1-2021 Lib (3) dated 22/09/2021. The budget will be debited under the Head 2202-General Education-03-University and Higher education-103- Govt. Colleges and Institutes, 98- Govt. Colleges, 24- M&S.

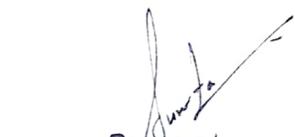
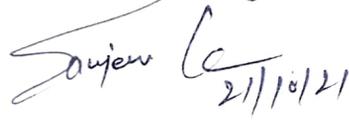

Principal
Govt. College, Kaithal

21/10/21

Endst. No.-Even-

Dated: -Even-

Copy of the above is hereby forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, Kaithal.


Principal
Govt. College, Kaithal

21/10/21

UJBDHPK9255N1ZX

INVOICE

M. 98127-32939



ABHI COMPUTER

Jat School Road, Gali No. 9, Opp Airtel Tower Shop No. 2, Kaithal - 136027

Deals In : Old & New Computer, Laptop and All Accessories or Service

E-mail : abhicomputerktl@gmail.com

Invoice No. 12

Date : 23/01/2022

Name Principal. Dr. B. R. A. G. C. KTL

Mob. No. _____

GSTIN Number : _____

S. No.	Description Of Goods	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1	TP-LINK 300Mbps Wireless USB Adapter.	8473	3	487.29	1461	87
2	Wifi Router Tenda.		1	974.58	974	58
3	HP 64GB Pen Drive		1	576.27	576	27

Amount in Words Three Thousand Five Hundred Fifty five only

Total Amount Before adding GST	3062	72
(+) CGST : @ 9 %	277	14
(+) SGST : @ 9 %	277	14
(+) IGST : @ ___ %		
Round off		
Total Amount	3555	00

Bank Name : Punjab & Sind Bank Bank IFSC : PSIB0021018
A/c No. : 10181100000197

- E. & O. E. Terms & Conditions :-
1. Services through service centre, we are not responsible.
 2. Under warranty products we will charge freight charges.
 3. Our risk & responsibility ceases on th delivery of goods.
 4. Payment within 15 days, otherwise interest @18% p.a. will be charged.
 5. All disputes subject to Kaithal Jurisdiction.

For Abhi Computer
Rajiv Prop

HP (1800 258 7170)

EPSON (1800 123 00 1800)

CANON (1800 208 3366)

BROTHER (1800 209 8904)



Canon

EPSON®
EXCEED YOUR VISION

brother
at your side

AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50908

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Sl. No. C

091

Order No.

Date: 15/1/20

Name: The Principal Govt College Kairathal

State: State Code:

Accession No.	Sl. No.	PARTICULARS	Author	Rate	AMOUNT Rs.
	4	ORDINARY DIFFERENTIAL EQUATION		185	740
	4	NUMERICAL THEORY OF DIFFERENTIAL EQUATIONS		260	1040
	4	LINEAR ALGEBRA		250	1020
	4	GROUPS		250	1000
	3	CALCULUS		250	750
	4	NUMERICAL ANALYSIS		240	960
	4	PARTIAL DIFFERENTIAL EQUATION		225	900
	4	DYNAMICS		250	1000
	4	GROUPS RING		225	900
	4	REAL ANALYSIS		220	880
	4	STATICS		220	880
	4	REAL & COMPLEX ANALYSIS		235	940
	4	SEQUENCES & SERIES		255	1020
	4	VECTOR CALCULUS		90	760
				Total	12790
				Less	250
				G.Total	12540

Unice Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

M/s Dwarka Parshad & Sons

Partner

7/11

F450

00840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 093 CHE Order No.

Date 15/11/2021

The bill is paid by BIL 318 852 Govt colln

State: State Code:

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
	3	ORGANIC CHE BSc II		260	780
	5	ORGANIC CHE III FIVE		180	900
	5	ORGANIC CHE BSc II FIVE (V)		200	1000
	5	ORGANIC CHE BSc III (V)		170	850
	5	ORGANIC CHE Part 1 (V) Part		180	900
	5	ORGANIC CHE BSc I		280	1400
				Total	5830
				Less	1071
				G.Total	4759

Entered in Library Account at Page No. 745-78
 2 Payment attested for Rs 4751/-
 3 The purchase has been made at the lowest current market rate.
 4 The Bill No 093 Dt. 15/11/21 as per Quotation rates as Govt. rule
 5 Paid by me

1. upte
 2. had
 3. 8

S. K. ARBOCKAL
 Govt. College, Kathal
 Paid for Rs... 4751/-

Unice Code FR2110
 A/c No. 01620510001561
 UCO BANK
 IFSC - UCBA0000162

(In Words) Four thousand seven hundred and fifty one only
 M/s Dwarka Parshad & Sons

Kamal Kishore
 Partner
 8/2/21

[Signature]
 Partner

7/11

10040N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50908

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

No. C 095 CHE

Order No.

Date 15/1/2021

M/s. The princ-ful B12 3005 26001 college Hisar

STIN..... State..... State Code.....

Accession No.	SP	PARTICULARS	Author	Rate	AMOUNT Rs.
2		A Guide Book TO ORGANIC CHEMISTRY	(Peter)	709	1418
2		ORGANIC CHEMISTRY			
2		ORGANIC CHEMISTRY PRINCIPLES	(Datta)	949	1898
2		ORGANIC CHEMISTRY (DK Singh)	(E S)	450	900
2		CONCISE ORGANIC CHEMISTRY (Datta)		925	1850
2		ORGANIC CHEMISTRY (Mitra)		969	1938
2		PHYSIC CHEMISTRY (BRANZEVINE)		1295	2590
2		PHYSIC CHEMISTRY (ATKINS)		870	1740
1		PRINCIPLES OF ORGANIC CHEMISTRY		650	650
				Total	12984
Less					2986
B.B.					9998
				Total	2403
				G.Total	10891

Unice Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

M/s Dwarka Parshad & Sons
Partner

7/11

ANPD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 096

Order No.

Date 15/11/2021

To M/s.

The Principal BR 30252 Govt Coll Hisar

GSTIN

State

State Code

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
	1	LASER FUNDAMENTALS (M. ELZM)		995	1990
	2	Electricity & Magnetism (ATTA)		895	1790
	4	NUCLEAR PHY THEORY & EXPER (KURT)		399	1596
	2	MOLECULAR STRUCTURE - 3 (G. B. BAKER)		450	900
	4	COMPUTER PROG in FORTRAN 77 (V. J. J. J.)		325	1300
	2	SOLID STATE PHYSICS (ASH. 19071)		725	1450
	3	A. D. DEKAR (Solid State Phy)		450	1350
	3	QUANTUM MECHANICS (S. 2025 2001)		509	1527
	2	PHY of TRANSISTORS & DIODES (B. H. J. J.)		1119	2238
	2	INTRODUCTION TO SOLID STATE		780	1560
	3	OPTICS (30251 2021)		850	2550
	3	QUANTUM (M. F. J. J.)		850	
	2	FUNDAMENTAL of OPTICS			
				Total	17200
				Less	
				G.Total	

Unioe Code FR2110509
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

M/s Dwarka Parshad & Sons

Partner

Bank A/
IFSC Co
Bank Nai

Rupees in wort

17046

7/11

AAHFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 099 Muth Order No. Date 15/1/2021

To M/s The Principal B.R. 318222 Ltd Col

GSTIN..... State..... State Code.....

Accession No.	Sr	PARTICULARS	Author	Rate	AMOUNT Rs.
	4	Business Muth		265	1060
	4	Business Muth		250	1000
	4	Special FUNCTION		260	1040
	4	Advance calculator		240	960
	3	Algebra		225	675
Entered in <u>Library Acc. Log.</u> <u>at Page No. 757/89</u> Payment attested for Rs <u>3859/-</u> The purchase has been made at the Lowest current market rate. The Bill No <u>099</u> Dt <u>15/1/21</u> at per Quotation rates/as Govt. rule Paid by me					
					<u>4735</u>
					18.5
Total					<u>4735</u>
Less					<u>6</u>
G.Total					<u>3859</u>

B. K. Ambekar
Govt. College, Katchal
Passed for Rs 3859/-
(In Words Three thousand)

Unioe Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

out of Eight hundred fifty Nine
Govt. Library
Principal
Partner
08/02/2021

M/s Dwarka Parshad & Sons
[Signature]
Partner

UFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50908

M/s. DWARKA PRASHAD & SONS

Deals in: BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No: C

114

Order No.

Date

16/1/2021

To M/s.

The Principal Govt. College

GSTIN

State

State Code

Accession No.	Sr.	PARTICULARS	AMOUNT Rs.
		<p>Verified copy:- Entered in <u>Library Accession</u> <u>Stock</u> at Page No. <u>762-30</u> Payment attested for Rs. <u>2648/-</u> The purchase has been made at Lowest current market rate The Bill No. <u>114</u> Dt. <u>16/1/21</u> as per Quotation rates as Govt. rule Paid by me</p>	
		<p>1. Copy 2. Ind 3. 8</p>	
		<p>M. K. Anbeekal Govt. College, Kaithal Passed for Rs. <u>2648/-</u> (In Words <u>Two thousand six hundred and forty eight only</u> out of <u>Govt. account (Library)</u>)</p>	<p>Total <u>250</u> Less <u>602</u> G.Total <u>648</u></p>

Unise Code FR21K

A/c No. 01820510001

UCO BANK

IFSC: UCBA0000162

M/s Dwarka Parshad & Sons

08/02/2021

Partner

WFD0840N1ZF

Bill Book

(M) 79888-04113
94668-20218
94670-50906

M/s. DWARKA PRASHAD & SONS

Deals in : BOOK SELLERS, SATATIONERS & GENERAL ORDER SUPPLIERS

Shop No. 20, Opp. Arya Smaj Mandir Market, Railway Road, HISAR-125001 (Hry.)

Bill No. C 114

Order No. 16/1/2021

Date.....

To M/s.....

State Code.....

GSTIN.....

State.....

Accession No.	Sr.	PARTICULARS	Author	Rate	AMOUNT Rs.
	5	<i>विद्या काव्य...</i>		450	2250
	7	<i>विद्या काव्य...</i>		250	1000
<p>Verified that:-</p> <p>1. Entered in <u>Library Accession</u> <u>7622-30</u></p> <p>2. Payment attested for Rs. <u>2648/-</u></p> <p>3. The purchase has been made at the lowest current market rate</p> <p>4. The Bill No. <u>114</u> Dt. <u>16/1/21</u> as per Quotation rates/as Govt. rule</p> <p>5. Paid by me</p>					
<p>Dr. S. K. Ambekar Govt. College, <u>Kaithal</u> Passed for Rs. <u>2648/-</u> (In Words <u>Two thousand six hundred and forty eight only</u>) out of <u>Govt. Grant (Library)</u></p>					
					Total <u>3250</u>
					Less <u>602</u>
					G.Total <u>2648</u>

- 1. *Cupts*
- 2. *Ind*
- 3. *82*

Unice Code FR2110
A/c No. 01620510001561
UCO BANK
IFSC - UCBA0000162

M/s Dwarka Parshad & Sons

08/02/2021

Partner



APPROPRIATION

Appropriate for (year) 2021 to 2022
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

: 2218899
: 1712717
: 1816488
: 402411

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Principal
Govt. College, Kaithal
22/10/21

(Principal of D.D.O)
Govt. College, Kaithal

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4 51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

160

Date: 21/10/2021

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code 14
 D.D.O Code 0856 GovtCollegeKaithal
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 103 Government Colleges and Institutes
 Sub Head 98 Government Colleges
 Detail Head 51 N.A.
 Particulars Library Grant Bill for the Session 2020 2021

Treasury Name Kaithal
 Demand No. 09
 Object Code 24 Material and Supply
 Sub-Object Code 18 Materials & Supplies
 AC/DC Detailed Bill
 Voted/Charged Voted

To Whom Paid as per bill

Amount to be Classified by T.O. 40293

Payment Mode EPS

Total 40293

B.T.Deduction 0.00

Net Amount 40293

Rupee Forty Thousand Two Hundreds Ninety Three Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
-----------------------	------------	-----------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SUPREME SALE AGENCIES SALES AGENCIES-	9R3QWB	34393	0	9 1 2021	22/09/202	Lib 3 1	0	0
2	ROZY GUPTA-HREDU 173040	6C3QOA	5900	0	9 1 2021	22/09/202	Lib 3 1	0	0
Grand Total			40293	0					

Less Advance Drawn Bill No.

Less Advance Drawn vide T/V No.

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 40293

Office of the Principal, Dr. B. R. A. Govt. College, Kaithal.

Office Order No. /GCK/2021/ 633-634

Dated: 21-10-2021

Subject: Sanction for payment.

Sanction is hereby accorded of Rs 40293/- (Rs. Forty Thousand Two Hundred Ninty Three Only) for the payment of (Rs.34393/-) SUPREME SALT AGENCIES, (Rs.5900/-) *Smt. Rozy Gupta Associate Prof.* out of LIBRARY GRANTS for the year 2021-22. The budget sanctioned vide DGHE order No. 9/1-2021 Lib (3) dated 22/09/2021. The budget will be debited under the Head 2202-General Education-03-University and Higher education-103- Govt. Colleges and Institutes, 98- Govt. Colleges, 24- M&S.

[Signature]
Principal
Govt. College, Kaithal

[Signature]
21/10/21

Dated: 21/10/21

Indst. No.-Even-

Copy of the above is hereby forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, Kaithal.

[Signature]
Principal
Govt. College, Kaithal

[Signature]
21/10/21



FJADUW

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

विद्यया ऽपि ज्ञानं अयमा वा स्वायत्तं अन्तः विद्यया ऽपि ज्ञानं

National Library and Information Services Infrastructure of Scholarly Content - N-LIST

Proforma Invoice

Ref No. N-LIST/2021/3339

Name and Address of Subscriber

To
The Principal
Dr. B. R. Agrawal Govt. College
Jagdishpur
Kaitha
Haryana - 136127

SR. No.	Membership Fee	Period of Membership	Amount in ₹.
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: UJAAAT1430L1Z3

You are requested to send annual membership fee along with form N-LIST/2021/3339

- Debit the Draft in favour of INFLIBNET N-LIST Account payable to Order
- RTGS/NEFT fund transfers to INFLIBNET N-LIST Account payable to Order

Beneficiary Name: INFLIBNET N-LIST Account
 Bank Name: State Bank of India
 Branch: Indraprastha, Connaught Place
 Bank Address: Unit 2, Level 2, Ground Floor, Connaught Place, Gandhinagar, New Delhi
 Bank Account No: 3011452907
 IFSC Code: SBIN0012714
 MICR Code: 39012714

Important Note

1. All dues of PTGS/NEFT/RTGS/Debit Drafts should be paid to the account of INFLIBNET N-LIST.
2. Annual Membership Fee is non-refundable.

₹ 5,900/-
 Five Thousand Nine
 Hundred Only
 Amit Agrawal (Principal)
 19/2/21
 Kamal Mishra
 18/02/2021

DR. B.R.A. GOVT. COLLEGE JAGDISHPURA, KAITHAL

To

The Principal
Govt. College,
Kaithal

Dated... 26/11/20.....

Subject : Administrative sanction / permission to constitute a committee to
invite quotations.

Respected Sir.....,

Please accord administrative sanction to purchase... subscribe N. List
for e. journals in library for the year 21-22
and also constitute a committee to invite quotations for... the same.....

.....
Thanking you,
Purchase
Library Committee

Allowed
26/11/2020

Sl
of:

Sl
26/11/2020

Dr. B.R. AMBEDKAR GOVT. COLLEGE JAGDISHPURA (Kaithal)

Principal Sir,

Sanction may kindly be accorded for the purchase/repair/Hiring Tournament
 Fee of the following out of Library Grant fund grant. Approximate expenditure
 to be incurred in this connection will be Rs. 6,000/-

Sr.No.	Name of the Article	Quantity Required	Approximate Cost
	Subscription of N-list e-journal for Library		6,000/-

Total Rs. 6,000/-

Signature I/C 

Name Dr. Ravi Gupta Deptt./Society

Designation Associate Prof.
for English

Sanctioned Kamal Kishore

Bursar 26/11/2020

Principal 
 Dr. B.R. Ambedkar Govt. College
 Jagdishpura (Kaithal)

Dr. Ravi Gupta
26/11/2020

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SUPREME SALE AGENCIES
7, Koel Complex,
Kaithal

GSTIN/UID: 06AACFS5944D1ZB
State Name: Haryana, Code: 06
Contact: 9812429590

Consignee
Govt College Kaithal

State Name: Haryana, Code: 06

Buyer (if other than consignee)
Govt College Kaithal

State Name: Haryana, Code: 06

Invoice No: **SSA/20-21/134**
Delivery Note

Dated: **13-Mar-2021**
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RECK Magzine Reck for Library Wooden	9403	1 NOS.	33,900.00	NOS	33,900.00

CGST 3,051.00
SGST 3,051.00

Dr. B. R. Ambedkar

Govt. College, Kaithal

Passed for Rs. 34,393/-

(In Words: Thirty Four Thousand
Three hundred ninety three
only)
put of Govt. College Library Only

Kamal Kishore

19/03/2021
Total

1 NOS. ₹ 40,002.00
E & O E

Amount Chargeable (in words)

Indian Rupees Forty Thousand Two Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9403	33,900.00	9%	3,051.00	9%	3,051.00	6,102.00	
Total		33,900.00		3,051.00	3,051.00	6,102.00	

Tax Amount (in words) **Indian Rupees Six Thousand One Hundred Two Only**

Company's Bank Details

Bank Name: H.D.F.C KAITHAL
A/c No: 50200028419401
Branch & IFS Code: KAITHAL & HDFC0000525

for SUPREME SALE AGENCIES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
Authorised Signatory

SUBJECT TO KAITHAL JURISDICTION



APPROPRIATION

Appropriate for (year) 2021 to 2022
 Expenditure upto Previous Bill
 Deduction Expenditure (including this bill)
 Balance Available

2218899
 1712717
 1753010
 465889

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Principal of Competent Authority
 (as per rule)
Govt. College, Kaithal

Principal of D.D.O.
Govt. College, Kaithal

Sarjoo 22/10/21

Sarjoo 22/10/21

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer

Tr. Bill No. 14000856-2021-22-0129

Kaithal

GOVT. HARYANA

FORM S.T.R. 30

(See Rule S T R 4 51.4.52.4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Voucher No :

Voucher Date :

2022

Education (Higher)

14

0856 GovtCollegeKaithal

2202 General Education

03 University and Higher Education

103 Government Colleges and Institutes

98 Government Colleges

51 N.A.

Library Grant Bill for the session 2021 2022

Treasury Name Kaithal

Demand No. 09

Object Code 24 Material and Supply

Sub-Object Code 18 Materials & Supplies

AC/DC Detailed Bill

Voted/Charged Voted

Whom Paid as per bill

Amount to be Classified by T.O. 81359

Payment Mode EPS

Total 81359

B.T.Deduction 0.00

Net Amount 81359

Rupee Eighty One Thousand Three Hundreds Fifty Nine Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
Treasury							

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
	NAJIYOTH BROTHERS KAITHAL BROTHERS-	VN3QX1	81359	0	912021	22/09/2021	Lib 3 1	0	0
	Grand Total		81359	0				0	

Less Advance Drawn vide T/V
No

Less Advance Drawn Bill No.

Dated Advance Amount

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 81359

Principal, Dr. B. R. A. Govt. College, Kaithal.

Sl. No. K/2021/ 1019 - 1020

Dated 6-1-2022

Sanction for payment.

Sanction is hereby accorded of Rs 81359/- (Rs. Eighty One Thousand and Three Hundred Fifty Nine Only) for the payment of NAVJYOTI BROTHERS out of LIBRARY GRANTS for the year 2021-2022. The budget sanctioned vide DGHE order No. 1021 Lib (3) dated 22/09/2021. The budget will be debited under the Head 2202 General Education-03-University and Higher education-103- Govt. Colleges and Institutes, 98- Govt. Colleges, 24- M&S.

Principal
Govt. College, Kaithal

Dated: Even-

Endst. No.-Even-

Copy of the above is hereby forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, Kaithal.

Principal
Govt. College, Kaithal

06-01-22

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98 133-19777
: 93 054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 14/12/2021
TIME : 09:40

DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
4901	FLUID MACHANICS 7945	1	495.00	19.00	GST FREE	495.00
4901	CELL AND MOLECULAR BIOLOY	46-47 2	795.00	19.00	GST FREE	1590.00
4901	ECOLOGY AND ENVIORMENTAL	48-50 3	750.00	19.00	GST FREE	2250.00
4901	TEXT BOOK ZOOLOGY INVERTEBS	51-56 6	795.00	19.00	GST FREE	4770.00
4901	TEXT BOOK ZOOLOGY VERTEBS	57-62 6	795.00	19.00	GST FREE	4770.00
4901	ANIMAL BEHAVIOR 63-65	3	325.00	19.00	GST FREE	975.00
4901	GUYMONPERMS 66-68	3	360.00	19.00	GST FREE	1080.00
4901	PRACTICAL BOTANY 1 69-70	2	345.00	19.00	GST FREE	680.00
4901	PRACTICAL BOTANY 2 71-72	2	340.00	19.00	GST FREE	380.00
4901	PRACTICAL BOTANY 3 73-74	2	190.00	19.00	GST FREE	1390.00
4901	PLANT SYSTAMATICS 75-76	2	695.00	19.00	GST FREE	900.00
4901	THE EMBROLOY ANGIOSPERMS 77-78	2	450.00	19.00	GST FREE	465.00
4901	FUNCTION OF COMPLEX VERI 79	1	465.00	19.00	GST FREE	3990.00
4901	ENGLISH LITRETURE 7TH EDI 80-81	2	1995.00	19.00	GST FREE	1198.00
4901	A COMP HISTORY ENG LIT 182-83	2	599.00	19.00	GST FREE	880.00
4901	A COMP HISTORY ENG LIT 184-87	4	220.00	19.00	GST FREE	832.00
4901	A COMP ISTORY ENG LIT 3 88-91	4	208.00	19.00	GST FREE	2520.00
4901	A COMP ISTORY ENG LIT 2 92-8000	9	280.00	19.00	GST FREE	390.00
4901	A COMP HISTORY ENG LIT 1 8001	1	390.00	19.00	GST FREE	1785.00
4901	GENTICS 8002-8004	3	595.00	19.00	GST FREE	1350.00
4901	ORGANIC EVOLUTION 8005-07	3	450.00	19.00	GST FREE	1600.00
4901	PRINCIPALIS LITRARY CRITI 08-12	5	320.00	19.00	GST FREE	

CONTD. /2

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777

: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 14/12/2021

TIME : 09:40

DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

NO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
23	8013-18 4901	B/F A COMP HISTORY ENG LIT 1	6	220.00	19.00	GST FREE	34980.00 1320.00
<p>certified that:- Entered in <u>Library Stock Register</u> at Page No. <u>2945-2948</u> <u>29403/-</u> 1. <u>Ramesh</u> 2. <u>...</u> 3. <u>...</u> 4. <u>...</u></p> <p>Principal</p> <p>Dr B R. Ambedkar Govt College, Kaithal Pass No. <u>29403/-</u> (In W) Twenty nine thousand four hundred three only (not meant for library) Kamal Pillay Bills 05/01/2022</p>							
TOTAL							36300.00
LESS DISC.							6897.00
S.G.S.T.							0.00
C.G.S.T.							0.00
COIN ADJUSTMENT							0.00
NET INV. VALUE							29403.00

BANK : BANK OF BARODA A/C NO. 09820200000372
SC CODE BARBOKAITHA

TOTAL	36300.00
LESS DISC.	6897.00
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	0.00
NET INV. VALUE	29403.00

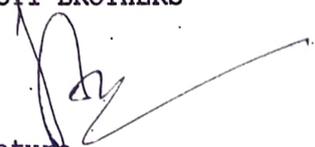
NET FREE 29403.00+0.00+0.00

.. TWENTY NINE THOUSAND FOUR HUNDRED AND THREE ONLY

Document Through : _____
Transport : _____
Payment : Credit
No. of Cases : _____

Due Date : 14/12/2021
GR No. : _____
GR Date : 14/12/2021
ST-38 No. : _____

RMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
Responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
& O.E.

For NAVJYOTI BROTHERS

Signature

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777
: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 16/12/2021
TIME : 11:56

DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS.%	TAX TYPE	AMOUNT
1 8019-22	CLASSICAL MACHANICS 1 SEM	4	270.00	19.00	GST FREE	1080.00
2 22-26	COMPUTER PROGRAMING 111 S	4	290.00	19.00	GST FREE	1160.00
3 27-30	PROPERTY OF MATTER 2 SMS	4	260.00	19.00	GST FREE	1040.00
4 31-34	QUANTAM LASER 5TH SMS	4	270.00	19.00	GST FREE	1080.00
5 8035	STATICAL PHYCIES 4 SMS	1	260.00	19.00	GST FREE	260.00
6 36-39	ATOMIC MOCULER SMS 6	4	290.00	19.00	GST FREE	1160.00
7 40-42	COMPUTER PROGRAMING	3	265.00	19.00	GST FREE	795.00
8 43-45	FUNDAMENTAL PHY VOL 2	3	235.00	19.00	GST FREE	705.00
9 46-48	FUNDAMENTAL PHYCIES V 1	3	285.00	19.00	GST FREE	855.00
10 49-50	MACHANICAL ELEC DEV 2 SMS	2	265.00	19.00	GST FREE	530.00
11 51-53	MACHANICS AND ELECTRONIC	3	265.00	19.00	GST FREE	795.00
12 54-56	STATICAL PHYCIES 4TH SMS	3	265.00	19.00	GST FREE	795.00
13 57-58	BSC PHYCIES PRACTICAL	2	525.00	19.00	GST FREE	1050.00

Stock Register
No. 8019-58
91577
1886 Dt. 16/12/21

1. R. Jyoti
2. Jyoti
3. Jyoti
4. Jyoti
Principal
Passed for Rs. 91577/-
(In Words Nine thousand one hundred fifty seven only out of...
Kamal Kishore
Date: 05/12/21

OUR BANK : BANK OF BARODA A/C NO. 09820200000372
IFSC CODE BARBOKAITHA

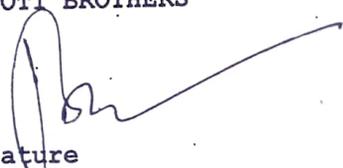
TOTAL	11305.00
LESS DISC.	2147.95
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	-0.05
NET INV. VALUE	9157.00

GST FREE 9157.05+0.00+0.00

Rs. NINE THOUSAND ONE HUNDRED AND FIFTY SEVEN ONLY

Document Through : Due Date : 16/12/2021
Transport : GR No. :
Payment : Credit GR Date : 16/12/2021
No. of Cases : ST-38 No. :

TERMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
No responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
E. & O.E.

For NAVJYOTI BROTHERS

Signature

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777
: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 19/12/2021
TIME : 11:30

DA D R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS.%	TAX TYPE	AMOUNT
8059-61	FUN DATABASE SYSTM	3	919.00	19.00	GST FREE	2757.00
62-64	DIGITAL LOGIC COM DESIGN	3	799.00	19.00	GST FREE	2397.00
65-67	PROGRAMING IN ANSI	3	569.00	19.00	GST FREE	1707.00
68-70	SOFTWARE ENGEENIRING	3	399.00	19.00	GST FREE	1197.00

Certified copy:
Entered in *65297* Stock Register
8059-70
65297

1898 19/12/21
as per Quotation rates
Paid by me

1. *Sharma*
2. *BG*
3. *8*
4. *Naaborn*
12

Principal
Buro:
25/01/2022
In We Six thousand five hundred twenty seven only
out of... front want (library)
Kanwal Kishore

BANK : BANK OF BARODA A/C NO. 09820200000372
SC CODE BARBOKAITHA

TOTAL	8058.00
LESS DISC.	1531.02
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	0.02
NET INV. VALUE	6527.00

T FREE 6526.98+0.00+0.00

SIX THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY

Document Through : Due Date : 19/12/2021
Transport : GR No. :
Payment : Credit GR Date : 19/12/2021
No. of Cases : ST-38 No.:

RMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
Responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
& O.E.

For NAVJYOTI BROTHERS

Signature

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 19/12/2021
TIME : 11:32

BUYER : DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

NO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
1	8071	THE ADVENTUR HUKLEYBERRY	1	150.00	19.00	GST FREE	150.00
2	8072-74	FIFTEEN POETS.	3	465.00	19.00	GST FREE	1395.00
3	75-77	1984 CLASSICS	3	175.00	19.00	GST FREE	525.00
4	78-80	A PORTRAIT OF ARTIST	3	140.00	19.00	GST FREE	420.00
5	81-83	TESS OF THE DURBERVILLES	3	130.00	19.00	GST FREE	390.00
6	84-86	MRS DALLOWAY	3	150.00	19.00	GST FREE	450.00
7	87-89	HEART OF DARKNESS	3	110.00	19.00	GST FREE	330.00
8	90-92	SONS AND LOVERS	3	140.00	19.00	GST FREE	420.00
9	93-95	THE WILL OF FLOSS	3	100.00	19.00	GST FREE	300.00
10	96-98	PRIDE PREJUDICE	3	160.00	19.00	GST FREE	480.00
11	99-101	PARADISE LOST	3	150.00	19.00	GST FREE	450.00
12	102-04	JANE EYRE WORDSWORTH	3	295.00	19.00	GST FREE	885.00
13	05-07	JANE EYRE	3	150.00	19.00	GST FREE	450.00
14	08-10	THE TIME MACHINE	3	150.00	19.00	GST FREE	450.00
15	11-13	TO THE LIGHTHOUSE	3	395.00	19.00	GST FREE	1185.00
16	14-16	WAR AND WAR	3	416.00	19.00	GST FREE	1248.00
17	17-19	THE COLLECTED POEM OF X	3	215.00	19.00	GST FREE	645.00
18	20-22	ODESHYPERION FALL HYPERIX	3	399.00	19.00	GST FREE	1197.00
19	23-25	CHINAACHEBE THINGS	3	399.00	19.00	GST FREE	1197.00
20	26-28	BRAVE NEW WORLD	3	499.00	19.00	GST FREE	1497.00
21	29-31	BELOVED	3				
TOTAL							14514.00

UR BANK : BANK OF BARODA A/C NO. 09820200000372
FSC CODE BARBOKAITHA

TOTAL	14514.00
LESS DISC.	2757.66
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	-0.34
NET INV. VALUE	11756.00

Principal
Govt. College, Kaithal

Passed for Rs. 11,756/-

(In Words) Eleven thousand seven hundred and fifty six only

Principal
Kamal Kishore

Date: 19/12/2021

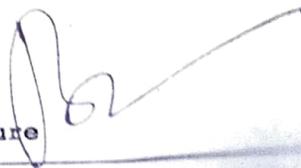
GR No. :
GR Date : 19/12/2021
ST-38 No. :

ST FREE 11756.34+0.00+0.00

S. ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY SIX ONLY

Document Through :
Transport :
Payment : Credit
No. of Cases :

For NAVJYOTI BROTHERS

Signature 

TERMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
No responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
S. & O.E.

012H

1977

11 OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777
: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 21/12/2021
TIME : 10:04

DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
4901	MODREN POLITICAL SIENCE	10	350.00	19.00	GST FREE	3500.00
4901	PRACHIN AND MADYA VISHAV	10	225.00	19.00	GST FREE	2250.00

Library Stock Register
8132-51
4658/-

1910 : 21/12/21

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

K. Anand
College, Kaithal
for Rs 4,658/-
In Words Four thousand six hundred fifty eight only.
Govt Grant (Library)
Kanwal Jeet Singh
Barter
05/01/2022

6.00
8.04
0.00
0.00
0.04
58.00

BANK OF BARODA A/C NO. 09820200000372
BARBOKAITHA

TOTAL	5750.00
LESS DISC.	1092.50
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	0.50
NET INV. VALUE	4658.00

1657.50+0.00+0.00

FOUR THOUSAND SIX HUNDRED AND FIFTY EIGHT ONLY

through :
: Credit
es :
Due Date : 21/12/2021
GR No. :
GR Date : 21/12/2021
ST-38 No. :

CONDITIONS :-
sold will not be taken back/exchanged.
18% will be charged after due date.
liability for damage/pilferage in transit.
s subject to KAITHAL jurisdiction.

For NAVJYOTI BROTHERS

[Signature]
Signature

: Kanwal Jeet Singh Taneja, # 1451, SECTOR-14, HISAR Ph. 01662-275166, 98120-32141

7DICH

11OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777

: 93054-10000

NAVJYOTI BROTHERS

BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027

e-mail id : baldevkalra63@gmail.com

DATE : 21/12/2021
TIME : 13:32

DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
8152-56	MODREN INORGANIC CHM 111	5	180.00	19.00	GST FREE	900.00
8157-61	MODREN INORGANIC CHM 2ND	5	200.00	19.00	GST FREE	1000.00
62-66	MODREN INORGANIC CHM 1ST	5	270.00	19.00	GST FREE	1350.00
67-71	MODREN PHYCIAL CHE BSC 3	5	200.00	19.00	GST FREE	1000.00
72-76	MODREN PHYCIAL CHE BSC 2	5	180.00	19.00	GST FREE	900.00
77-81	MODREN ORGANIC CHE BSC 3	5	180.00	19.00	GST FREE	1400.00
82-86	MODREN ORGANIC CHE BSC 2	5	280.00	19.00	GST FREE	1450.00
87-91	MODREN ORGANIC CHE BSC 1	5	290.00	19.00	GST FREE	2360.00
92-96	PARDEEP PHYCIAL CHM 5.6	5	472.00	19.00	GST FREE	746.00
97-98	PARDEEP PHYCIAL CHM 3.4	2	373.00	19.00	GST FREE	710.00
99-8200	PARDEEP PHYCIAL CHM 3.4	2	355.00	19.00	GST FREE	340.00
8201	PARDEEP PHYCIAL CHM 3.4	1	340.00	19.00	GST FREE	175.00
8202	PARDEEP PHYCIAL CHM 1 -	1	175.00	19.00	GST FREE	830.00
8203-07	PARDEEP PHYCIAL CHM 2 -	5	166.00	19.00	GST FREE	2045.00
08-12	PARDEEP INORGANIC CHM 5.6	5	409.00	19.00	GST FREE	2180.00
13-17	PARDEEP INORGANIC CHM 3.4	5	436.00	19.00	GST FREE	1100.00
18-22	PARDEEP INORGANIC CHM 1 -	5	220.00	19.00	GST FREE	2540.00
23-27	PARDEEP ORGANIC CHM 5.6	5	508.00	19.00	GST FREE	1190.00
28-32	PARDEEP ORGANIC CHM 1	5	238.00	19.00	GST FREE	1400.00
33-37	MODREN PHYCIAL CHM BSC 1	5	280.00	19.00	GST FREE	1400.00
		86				
					TOTAL	24516.00
					LESS DISC.	4658.04
					S.G.S.T.	0.00
					C.G.S.T.	0.00
					COIN ADJUSTMENT	0.04
					NET INV. VALUE	19858.00

OUR BANK : BANK OF BARODA A/C NO. 09820200000372
(FSC CODE BARBOKAITHA)

Principal
College, Kaithal
19,858/-

(In Words Nineteen thousand Eight hundred fifty Eight only)
Govt. Govt. Library

GST FREE 19857.96+0.00+0.00

Rs. NINETEEN THOUSAND EIGHT HUNDRED AND FLETY EIGHT ONLY

Document Through :
Transport :
Payment : Credit
No. of Cases :

Due Date : 21/12/2021
GR No. :
GR Date : 21/12/2021
ST-38 No. :

TERMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
No responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
E. & O.E.

For NAVJYOTI BROTHERS

Signature



APPROPRIATION

Appropriate for (year) 2021 to 2022
 Expenditure upto Previous Bill
 Deduction Expenditure (including this bill)
 Balance Available

:	2118899
:	1954857
:	2036216
:	82683

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Principal
 Signature of Competent Authority
 (as per files)
Govt. College, Kaithal

Principal
 (Signature of D.D.O)
Govt. College, Kaithal

[Signature]
 07-01-22

[Signature]
 07-01-22

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 236A

Voucher No. :

Bill Date: 27/01/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code 14

Treasury Name Kaithal

D.D.O Code 0856 Govt College Kaithal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library Grant Bill for the session 2021 22

To Whom Paid as per bill

Amount to be Classified by T.O. 5900

Payment Mode EPS

Total 5900

B.T. Deduction 0.00

Net Amount 5900

Rupee Five Thousand Nine Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
	NFLIBNET NLIST NLIST-	FJAD1W	5900		912021	22/09/202	Lib 3 1	0	0
	Grand Total		5900					0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 5900

Office of the Principal, Dr. B. R. A. Govt. College, Kaithal.

Office Order No. GCK/2022/1057-1058

Dated: 17-1-2022

Subject: Sanction for payment.

=====
Sanction is hereby accorded of Rs 5900/- (Rs. Five Thousand Nine Hundred Only) for the payment of INFLIBNET out of LIBRARY GRANTS for the year 2021-22. The budget sanctioned vide DGHE order No. 9-1-2021 Lib (3) dated 22/09/2021. The budget will be debited under the Head 2202-General Education-03-University and Higher education-103- Govt. Colleges and Institutes, 98- Govt. Colleges, 24- M&S.

Principal
Govt. College, Kaithal

[Signature]
Dated: -Even-

Endst. No.-Even-

Copy of the above is hereby forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, Kaithal.

Principal
Govt. College, Kaithal

[Signature]
17-01-22

~~Office of the Principal, Dr. B. R. A. Govt. College, Kaithal.~~

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/7339

Date: 2022-01-11 06:37:19 (Website)
College GST No.: Not Available
College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Dr. B R Ambedkar Govt. College
Jagdishpura
Kaithal
Haryana - 136027

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 9981

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility

- Demand Draft in favour of "INFLIBLIST07339" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST07339

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Ashwaryam, Limgampally, Hyderabad

IFSC Code: SBIN004256

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at payment@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Identified that:
Entered in Library Stock Register
at Page No. 13
Payment attested for Rs. 5900/-
The purchase has been made at the
lowest current market rate.
The Bill No. 1339 Dt. 11/1/22
per Quotation rates/as Govt. rate

Dr. B. R. Ambedkar
Govt. College, Kaithal

Sincerely Yours

Passed for Rs. 5900/-
(In Words: Five thousand
and nine hundred only
out of Library Head)

Ashok Kumar Rai
Scientist - E (CS)

Kamal Kishore

14/01/2022



APPROPRIATION

Appropriate for (year) 2021 to 2022	2118899
Expenditure upto Previous Bill	2036216
Deduction Expenditure (including this bill)	2042116
Balance Available	76783

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Principal
 Signature of Competent Authority
 (as per Bill)
Govt. College, Kaithal
[Signature] 27-01-22

Signature of D.D.O)
 Seal with Code
Govt. College, Kaithal
[Signature] 27-01-22

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer

12:46:45 PM

KRODA

Govt. College Kaithal

15/02/2022 12:46 PM

EDUCATION DEPARTMENT, HARYANA



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 255

Voucher No.:

Bill Date: 15/02/2022

Voucher Date:

Establishment of Education (Higher)

Treasury Code 14

Treasury Name Kaithal

D.D.O Code 0856 GovtCollegeKaithal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library Grant Bill for the session 2021 22

To Whom Paid as per bill

Payment Mode EPS

Amount to be Classified by T.O. 62142

Net Amount 62142

Total 62142

B.T.Deduction 0.00

Rupee Sixty Two Thousand One Hundreds Forty Two Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	NAVJYOTI BROTHERS KAITHAL BROTHERS-	VN3QX1	62142	0	912021	21/09/202	Lib 3 1	0	0
	Grand Total		62142	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 62142

Office of the Principal, Dr. B. R. A. Govt. College, Kaithal.

Office Order No. /GCK/2022/ 1197-1198

Dated: 15-2-2022

Subject: Sanction for payment.

=====

Sanction is hereby accorded of Rs 62142/- (Rs. Sixty Two Thousand One Hundred Forty Two Only) for the payment of NAVJYOTI BROTHERS out of LIBRARY GRANTS for the year 2021-22. The budget sanctioned vide DGHE order No. 91-2021 Lib (3) dated 22/09/2021. The budget will be debited under the Head 2202-General Education-03-University and Higher education-103- Govt. Colleges and Institutes. 98- Govt. Colleges. 24- M&S.


Principal
G.C. Kaithal
15-02-22

Dated: -Even-

Endst. No.-Even-

Copy of the above is hereby forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, Kaithal.


Principal
G.C. Kaithal
15-02-22

Details of Bills

<u>Sr. No.</u>	<u>Invoice No.</u>	<u>Amount</u>
1.	1856	28566/-
2.	2010	3240/-
3.	1997	4799/-
4.	1996	22432/-
5.	2048	3305/-

G.T. Rs. = 62142/-

Principal
Govt. College, Kathal


15.02-22

47D1ZH

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777
: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 10/12/2021
TIME : 18:32

1856

CUSTOMER : DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
887-45	PARDEEP ZOOLOY VOL 1	82-38-42 → 5	766.00	19.00	GST FREE	3830.00
42-46	PARDEEP ZOOLOY VOL 2	43-47 → 5	526.00	19.00	GST FREE	2630.00
187-857	PARDEEP ZOOLOY VOL 1	43-47 → 5	766.00	19.00	GST FREE	3830.00
86-90	PARDEEP ZOOLOY VOL 2	48-52 → 5	490.00	19.00	GST FREE	2450.00
91-95	PARDEEP ZOOLOY VOL 1	53-57 → 5	274.00	19.00	GST FREE	1370.00
96-100	PARDEEP ZOOLOY VOL 1	58-62 → 5	391.00	19.00	GST FREE	1955.00
8101-05	PARDEEP BOTANY VOL 1	63-67 → 5	634.00	19.00	GST FREE	3170.00
06-10	PARDEEP BOTANY VOL 2	68-72 → 5	274.00	19.00	GST FREE	1370.00
11-15	PARDEEP BOTANY VOL 3	73-77 → 5	445.00	19.00	GST FREE	2225.00
16-20	PARDEEP BOTANY VOL 3	78-82 → 5	391.00	19.00	GST FREE	1955.00
21-25	PARDEEP BOTANY VOL 1	83-87 → 5	409.00	19.00	GST FREE	2045.00
26-30	PARDEEP BOTANY VOL 2	88-92 → 5	310.00	19.00	GST FREE	1550.00
31-35	MODREN ZOOLOGY BSC 1	93-97 → 5	270.00	19.00	GST FREE	1350.00
36-40	PARDEEP ZOOLOY VOL 1	98-102 → 5	380.00	19.00	GST FREE	1900.00
41-45	MODREN BOTANY BSC 1	103-107 → 5	320.00	19.00	GST FREE	1600.00
46-50	MODREN BOTANY BSC 2	108-110 → 3	310.00	19.00	GST FREE	930.00
49-50	MODREN BOTANY BSC 3	11-12 → 2	430.00	19.00	GST FREE	860.00

Amount in Words: Twenty Eight Thousand Three Hundred Sixty Six Only.
Total 28366/-
Personal Voucher

UR BANK : BANK OF BARODA A/C NO. 09820200000372,
FSC CODE BARBOKAITHA

TOTAL	35020.00
LESS DISC.	6653.80
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	-0.20
NET INV. VALUE	28366.00

1856 10/12/22 2 Du

1856 10/12/22 2 Du

GST FREE 28366.20+0.00+0.00

Rs. TWENTY EIGHT THOUSAND THREE HUNDRED AND SIXTY SIX ONLY

Document Through :
Transport :
Payment : Credit
No. of Cases :

Due Date : 10/12/2021
GR No. :
GR Date : 10/12/2021
ST-38 No. :

TERMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
No responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
E. & O.E.

For NAVJYOTI BROTHERS

Signature

ADPPK6247D1ZH

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777
: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

INV. No. : 2010

DATE : 14/01/2022
TIME : 08:55

CUSTOMER : DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

SNO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS.%	TAX TYPE	AMOUNT	
1	4901 8119-89 8357-88	HINDI SAHITYA KA ITIHAS	10	400.00	19.00	GST FREE	4000.00	
		<p>Dr. Kamal Kishore Govt. College, Kaithal Classes for Rs. 3,240/- (In Words Three thousand two hundred forty only out of Govt. Library) 2 Bu Principal 08/02/2022</p>		<p>Verified that Entered in Lib 824 y Stock Register 3157-88 313-22 3240/- 14/1/22 2010 as per Quantity Paid by me</p>				
TOTAL							4000	
LESS DISC.							760	
S.G.S.T.								
C.G.S.T.								
COIN ADJUSTMENT								
NET INV. VALUE							3240	

OUR BANK : BANK OF BARODA A/C NO. 09820200000372
IFSC CODE BARBOKAITHA

GST FREE 3240.00+0.00+0.00

Rs. THREE THOUSAND TWO HUNDRED AND FORTY ONLY

Document Through :
Transport :
Payment : Credit
No. of Cases :

Due Date : 14/01/2022
GR No. :
GR Date : 14/01/2022
ST-38 No. :

TERMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
No responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
E. & O.E.

For NAVJYOTI BROTHERS

Signature

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 06/01/2022
TIME : 15:23

No. : 1997

CUSTOMER : DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

SNO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS.%	TAX TYPE	AMOUNT
1	4901	ADHNIK MEDIYA PARBANDHAN	3	300.00	19.00	GST FREE	900.00
2	4901	MEDIYA 360	3	650.00	19.00	GST FREE	1950.00
3	4901	MUDRAN KE TAKNIKI SIDHANT	3	250.00	19.00	GST FREE	750.00
4	4901	DRISH SRAVYA MADHAM LEKH	3	275.00	19.00	GST FREE	825.00
5	4901	KHABRE VISTAR SE	3	250.00	19.00	GST FREE	750.00
6	4901	TELIVISON KI KHANI	3	250.00	19.00	GST FREE	750.00

8305 to
8178
8340

Stock Register

8333
4799/-

1 Ramesh 28/1/2022
2 Bm
3 8/2
4 freedom

Govt. College, Kaithal

Passed for Rs. 4,799/-

(In Words: Four thousand seven

hundred Ninety Nine only

Govt. College (Library)

28/02/22

Kamal Kishan

BANK OF BARODA A/C NO. 09820200000372
BARBOKAITHA

TOTAL	5925.00
LESS DISC.	1125.75
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	-0.25
NET INV. VALUE	4799.00

.25+0.00+0.00

AND SEVEN HUNDRED AND NINETY NINE ONLY

Due Date : 06/01/2022
GR No. :
GR Date : 06/01/2022
ST-38 No. :
Credit

Not to be taken back/exchanged.
Not to be charged after due date.
Not for damage/pilferage in transit.
Not to KAITHAL jurisdiction.

For NAVJYOTI BROTHERS

Signature

PPK6247D1ZH

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777

: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

DATE : 06/01/2022
TIME : 14:55

W.No. : 1996

CUSTOMER : DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

SNO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
1	8179-87	PARDEEP BOTANY VOL 2	5	274.00	19.00	GST FREE	1370.00
2	84-88	PARDEEP BOTANY VOL 4	5	391.00	19.00	GST FREE	1955.00
3	89-93	PARDEEP ZOOLOY VOL 2	5	526.00	19.00	GST FREE	2630.00
4	94-98	PARDEEP ZOOLOY VOL 2	5	490.00	19.00	GST FREE	2450.00
5	8199	PARDEEP BOTANY VOL 6	1	310.00	19.00	GST FREE	310.00
6	8200-04	MODREN ZOOLOGY BSC 1	5	270.00	19.00	GST FREE	1350.00
7	8205-09	MODREN ZOOLOGY BSC 2	5	380.00	19.00	GST FREE	1900.00
8	8210-14	MODREN BOTANY BSC 1	5	320.00	19.00	GST FREE	1600.00
9	8215-19	PARDEEP BOTANY VOL 1	5	634.00	19.00	GST FREE	3170.00
10	8220-24	PARDEEP BOTANY VOL 3	5	445.00	19.00	GST FREE	2225.00
11	8225	PARDEEP BOTANY VOL 5	1	409.00	19.00	GST FREE	409.00
12	8226-30	PARDEEP ZOOLOY VOL 1	5	766.00	19.00	GST FREE	3830.00
13	8235	PARDEEP ZOOLOY VOL 2	5	766.00	19.00	GST FREE	3830.00
14	8236	PARDEEP ZOOLOGY 3	1	274.00	19.00	GST FREE	274.00
15	8237	PARDEEP ZOOLOGY 3	1	391.00	19.00	GST FREE	391.00

K. Ambekar
Govt. College, Kaithal

Passed for Rs. 22432/-

BANK : BANK OF BARODA A/C NO. 09820200000372

Principal
08/02/2022
Kamal Kishor

Library Stock Register
Page No. 8349 to 8389
Rs. 22432/-
1996 Dt. 6-1-22

TOTAL	27694.00
LESS DISC.	5261.86
S.G.S.T.	0.00
C.G.S.T.	0.00
COIN ADJUSTMENT	-0.14
NET INV. VALUE	22432.00

2432.14+0.00+0.00

TWO THOUSAND FOUR HUNDRED AND THIRTY TWO ONLY

Due Date : 06/01/2022
GR No. :
GR Date : 06/01/2022
ST-38 No. :
Credit

will not be taken back/exchanged.
will be charged after due date.
for damage/pilferage in transit.
to KAITHAL jurisdiction.

For NAVJYOTI BROTHERS

Signature

6247D1ZH

|| OM NAMO SHIVAI
GST INVOICE

Phone : 98133-19777

: 93054-10000

NAVJYOTI BROTHERS
BOOKS MARKET PEHOWA CHOWK, KAITHAL-136027
e-mail id : baldevkalra63@gmail.com

5

DATE : 22/01/2022
TIME : 12:49

2048

CUSTOMER : DR B R A GOVT COLLEGE
JAGDISPURA
01746 269800
KAITHAL

GST NO. : _____

PHONE : _____

NO.	HSN CODE	DESCRIPTION OF GOODS	QUANTITY	RATE	DIS. %	TAX TYPE	AMOUNT
1	823040	BHARTIYA PRINT MEDIA	4	525.00	19.00	GST FREE	2100.00
2	82450	LEKHAN KALA	4	495.00	19.00	GST FREE	1980.00
							8400 to 8407
							TOTAL 4080.00
							LESS DISC. 775.20
							S.G.S.T. 0.00
							C.G.S.T. 0.00
							COIN ADJUSTMENT 0.20
							NET INV. VALUE 3305.00

K. Ambedkar
Govt. College, Kaithal

Passed for Rs. 3,305/-
(In Words: Three thousand three hundred and five only)

Principal
08/02/2022

Kamal Kishore
08/02/2022

28/1/2022

Entered in...
at Page No. 5305/-
The Bill No. 2048
per Quotation

OUR BANK : BANK OF BARODA A/C NO. 09820200000372
IFSC CODE BARBOKAITHA

GST FREE 3304.80+0.00+0.00

Rs. THREE THOUSAND THREE HUNDRED AND FIVE ONLY

Document Through :
Transport :
Payment : Credit
No. of Cases :

Due Date : 22/01/2022
GR No. :
GR Date : 22/01/2022
ST-38 No. :

TERMS & CONDITIONS :-
Goods once sold will not be taken back/exchanged.
Interest @ 18% will be charged after due date.
No responsibility for damage/pilferage in transit.
All disputes subject to KAITHAL jurisdiction.
E. & O.E.

For NAVJYOTI BROTHERS

Signature



APPROPRIATION

Appropriate for (year) 2021 to 2022	:	2118899
Expenditure upto Previous Bill	:	2042116
Deduction Expenditure (including this bill)	:	2104258
Balance Available	:	14641

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are _____ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Principal
 Counter Signature of Competent Authority
 (as per rules) Govt. College, Kailthal

Principal
 Seal with Code
 Govt. College, Kailthal

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay : _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 182

Bill Date: 22/03/2022

Voucher No :

Establishment of Education (Higher)

Voucher Date :

Treasury Code 14

Treasury Name Kaithal

D.D.O Code 0856 GovtCollegeKaithal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library Grant Bill for the session 2021 22

To Whom Paid as per bill

Payment Mode EPS

Amount to be Classified by T.O. 12106

Net Amount 12106

Total 12106

B.T.Deduction 0.00

Rupee Twelve Thousand One Hundreds Six Only

BOOK TRANSFER RECOVERIES

Treasury	Treasury/Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
----------	--------------	------------	-----------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	VIKAS STEEL INDUSTRIES KEORAK-	SR3Q8P	12106	0	922021	12/08/2021	Lib 3	0	0
	Grand Total		12106	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 12106

Office of the Principal, Dr B R A Govt College Jagdishpura, Kaithal

Office Order No. /GCK/2022/ 1339

Dated: 22/03/2022

Subject: Sanction of Utilization of M & S Grant in College Library.
=====

Sanction is hereby accorded of Rs. 12106/- (Rs. Forty Three thousand Eight hundred ninety one only) for the payment of VIKAS STEEL INDUSRIES. The budget sanctioned vides DGHE order No. 9/2-2021 Lib (3) dated 12/08/2021. The amount will be drawn under head 2202-General Education-03-University and Higher Education-103-Govt. Colleges-98-51, 24 Material and Supply.

Encls: As above


Principal
Govt. College, Kaithal
22-03-22

Endst. No.-Even-

Dated: -Even-

Copy of the above is hereby forwarded to the following for information and necessary action:-

- 1 Accountant General, Haryana, Chandigarh.
- 2 Treasury Officer, Kaithal.


Principal
Govt. College, Kaithal
22-03-22

VIKAS STEEL INDUSTRIES

Bus Stand, Keorak (Kaithal)

हमारे यहां गेट, ग्रील, ट्रंक, पेटी, लोहे की अंग्रेजी जोड़ी व बुडन फर्नीचर ऑर्डर पर तैयार किए जाते हैं।

Name DR B. R. A. Govt College
 Address Jagdish Pura (KAITHAL)
 State HARYANA State Code 136027
 GSTIN

Invoice No. A- 113 Date 9-3-2022
 Tax is Payable on Reverse Charge.....
 Vehicle No
 Despatch Date..... Time.....

S.No.	Description of Goods
2	2020 के लिए CRC यंत्र का वजा 38kg 2-765

HSN Code	Qty./Unit	Rate	AMOUNT Rs.	P.
2	76kg	135	10260	

certified that entered in Lib. Stock Register at Page No. 19 amount stated for Rs 12106 the same has been made at the current market rate. The Bill No 443 Dt. 9/3/22 is per Quotation rates as Govt. rule. Dtd. h/m

1 Plume
2 CA
3 Plume

B. K. Ambekar
 Govt. College, Kaithal
 Passed for Rs. 12106/-
 (In Words: Twelve thousand one hundred six only)
 out of Govt. account (Lib. Stock)
 Principal
 21/03/2022
 Kameel Bishnoi

Total	10260
Less Discount	
Taxable Value	
SGST @.....	923
CGST @.....	
IGST @.....	923
Grand Total	12106

Bank A/C No. : 33388774842
 IFSC Code : SBIN-0003125
 Bank Name : SBI, Keorak

Rupees in words दस हजार 2000 रु केवल

For VIKAS STEEL INDUSTRIES

(Signature)
 Authorised Signatory

DR. B.R.A. Govt. College, Jagdishpura, Kaithal

PH. 1746-269800, Fax. 269545

e-mail: gckaital@gmail.com/yahoo.com

Vikas Steel Industries,
Vpo- Keorak,
Kaithal

Memo no gck/22/1259

Dated 25-02-2022

Subject:- Purchase order for Book racks

This is to inform you that the rates quoted by you for the above items are found to be lowest. Hence, you are requested to supply the same as per specification given below:

Sr. No.	Name	Size & specification	Gage	Qty
1.	Book Rack	78*36/18	22-20	2

Term & Conditions:-

1. All the rates must include transit, freight and transportation etc. (F.O.R) destination at college.
2. Goods will be supplied within 21 days of the placement order.
3. Payment would be released after the items are inspected physically in college premises.
4. Tax, if any, shall be paid as per govt. rules.

RP
24/2/2022
Incharge Library

[Signature]
25-02-22
Principal



APPROPRIATION

Appropriate for (year) 2021 to 2022	:	2118899
Expenditure upto Previous Bill	:	2104258
Deduction Expenditure (including this bill)	:	2116364
Balance Available	:	2535

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
 (as per rules)
 Govt. College, Kaithal
 22-03-22

(Signature of D.D.O)
 Govt. College, Kaithal
 22-03-22

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer