

4.2.1

Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years

Indiastat Agri Socio-Economic: X

https://www.indiastatagri.com

Getting Started College of Horticultur... WhiteHat Junior library furniture in indi... Gmail RYSKV... Kirshikosh "VARIETAL... Krishak Jagat E-paper New Tab Search Chrome extension opt... K.N.K.COLLEGE OF H... Google www.google.com Other Bookma

india **india**statagri

LOGOUT ABOUT US SUBSCRIBE CONTACT US

Data Search Q f X in in y < SELECT LANGUAGE

Explore Insight into the Agriculture sector with statistical data across the country.

SOCIO-ECONOMIC STATISTICAL INFORMATION ABOUT AGRICULTURE IN INDIA

Agriculture Statistical Data has a wide coverage of rural areas, which is helpful to make estimates, plan and forecast the agricultural operation; provides new techniques and methodologies to planners. IndiastatAgri employs vast Statistical Data on Agricultural Area/Land Use, Agricultural Education, Agricultural Export, Agricultural Imports, Agricultural Output/Input, Agricultural Institutional Finance, Agricultural Insurance, Agricultural Land Holdings, Agricultural Marketing, Agricultural off take Allocation and Procurement, Agricultural Prices, Agricultural Schemes, Agricultural Stocks, Agricultural Wages, Agricultural Workforce, Animal Husbandry/Livestock, Cold storages, Consumption of Fertilisers, Consumption of Pesticides, Cost of Cultivation/Production, Fisheries (Aquaculture), Horticulture, HYVP Crops, Irrigation, Kisan Credit Card, Meteorological Data, Milk and Dairy Products, Poultry, Seeds, Spices, Warehouses, Water Resources and Wool Production.

Population

1,424,325,601

7,963,085,505

(Estimated as of now) more

Socio-Economic Voices

"India's Defence Sector Must Evolve to Confront 21st Century Threats"

Lt. Gen. Ashok Bhim Shivane, Strategic Defence Consultant & Analyst

"Time to Deliver: Veterans Deserve Action, Defence Needs Reform"... Read more

Submit your Article Read Other Articles

ELECTION ATLAS OF INDIA

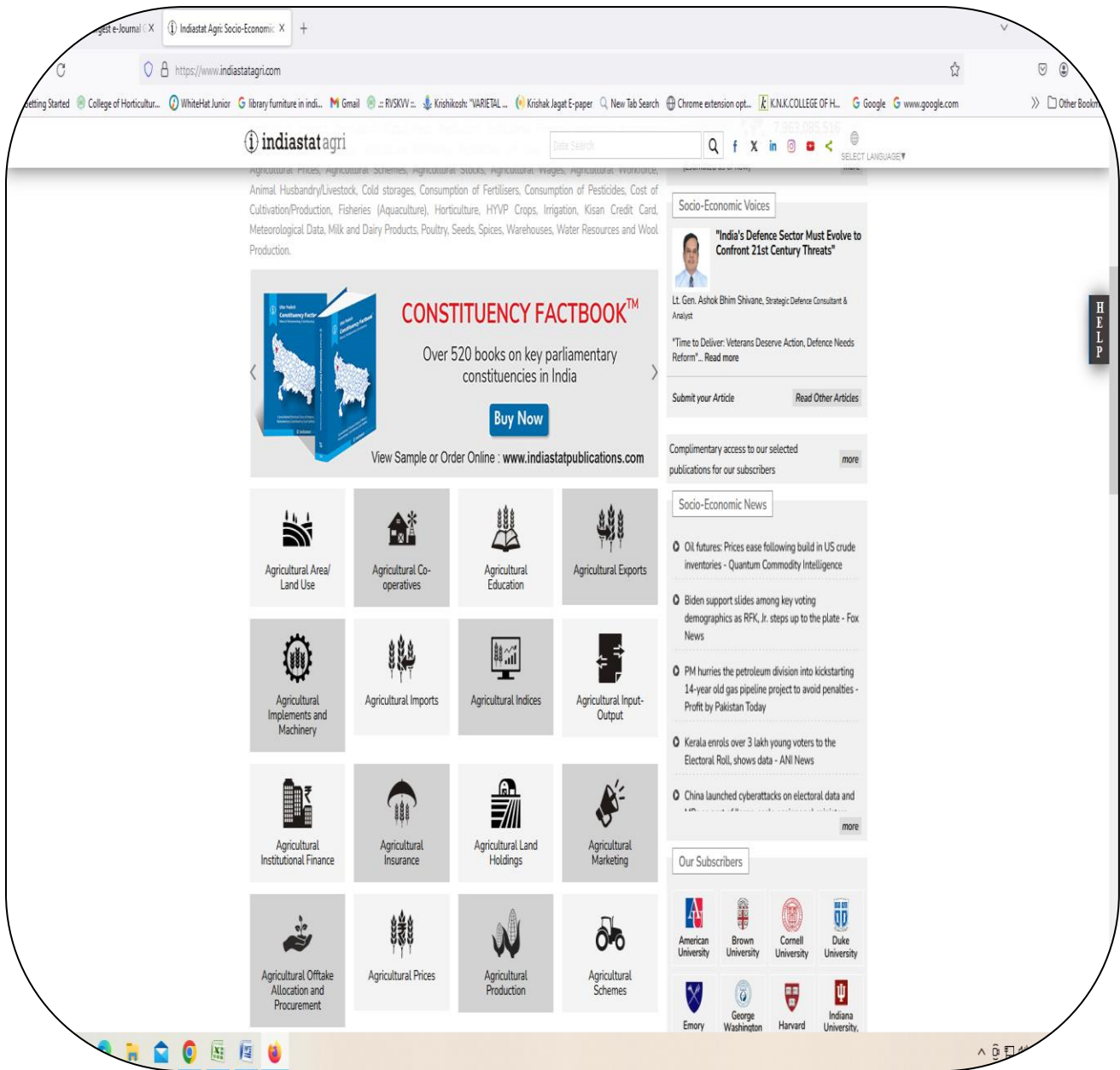
PARLIAMENTARY ELECTIONS: 1952 - 2019

1st Lok Sabha to 17th Lok Sabha

(Supplement updated till January 2024)

HELP

India Agristate (Database)

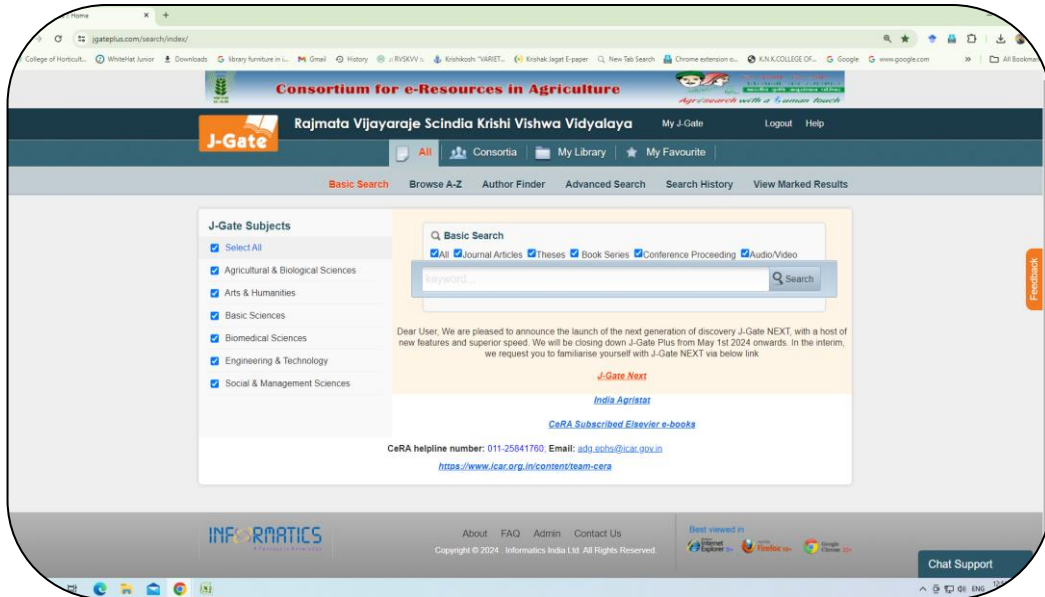


India Agristate Database by CeRA

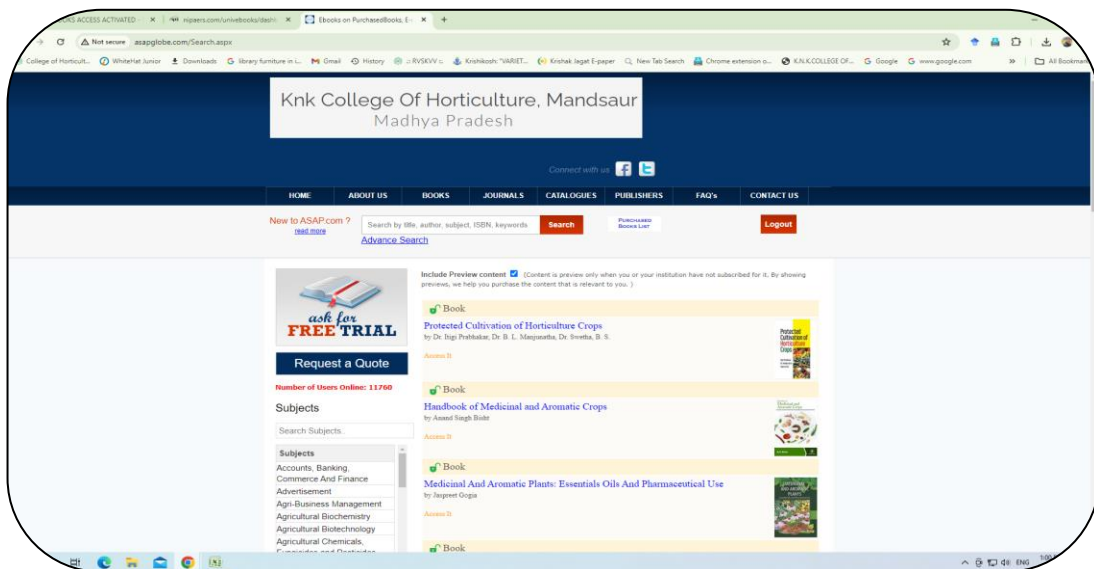
Prepared by
(Dr. H. G. Bharvey)

4.2.1 COH MANDSAUR

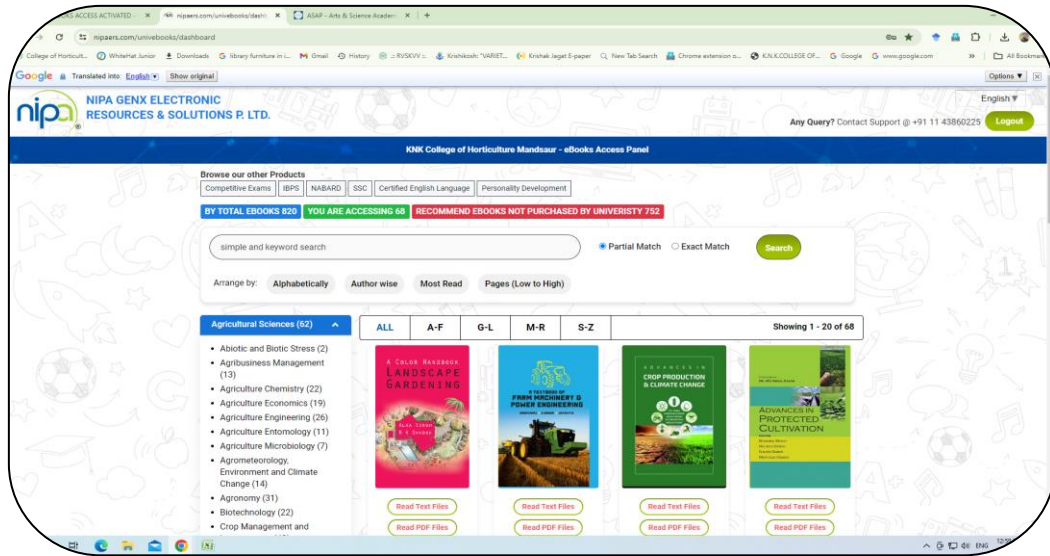
E-Books



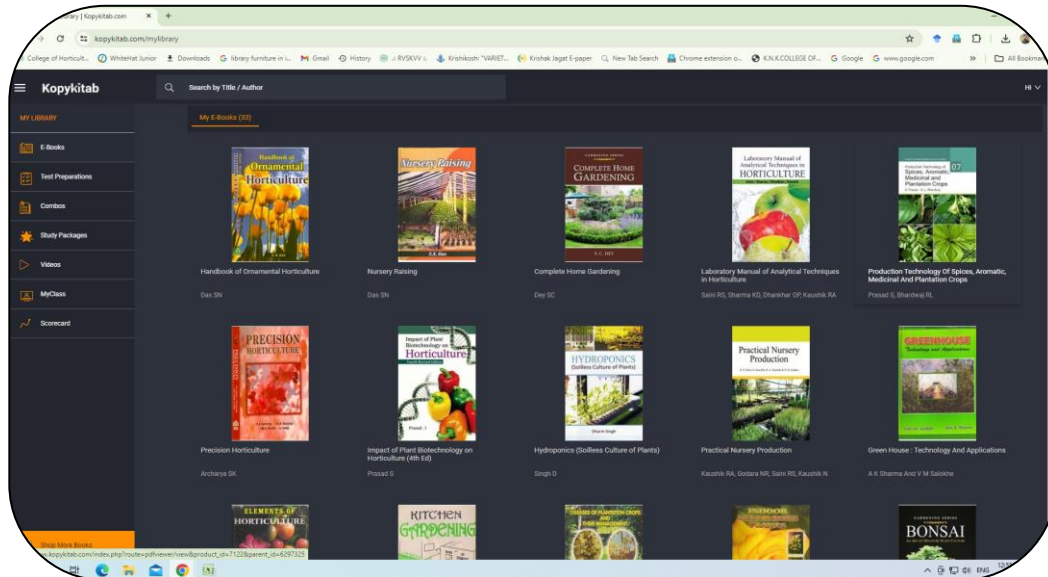
CeRA J-gate plus for e-journals



E-books from ASAPGLOBE



E-books from NIPA



E-books from Kopykitab

Prepared by
(Dr. H. G. Bhargava)

4.2.1 COH MANDSAUR (CeRA J-gate plus for e-journals)

The screenshot displays the J-Gate Plus website interface. At the top, the header includes the Consortium for e-Resources in Agriculture logo and the text "Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya". Below this, there is a navigation bar with "J-Gate" logo and links for "All", "Consortia", "My Library", and "My Favourite". The main content area features a search bar with the text "Basic Search" and a list of search filters: "All", "Journal Articles", "Theses", "Book Series", "Conference Proceeding", and "Audio/Video". A search input field with the placeholder "keyword..." and a "Search" button is present. To the left, a sidebar lists "J-Gate Subjects" with checkboxes for "Select All", "Agricultural & Biological Sciences", "Arts & Humanities", "Basic Sciences", "Biomedical Sciences", "Engineering & Technology", and "Social & Management Sciences". A central message box contains the text: "Dear User, We are pleased to announce the launch of the next generation of discovery J-Gate NEXT, with a host of new features and superior speed. We will be closing down J-Gate Plus from May 1st 2024 onwards. In the interim, we request you to familiarise yourself with J-Gate NEXT via below link". Below this message are links for "J-Gate Next", "India Agristat", and "CeRA Subscribed Elsevier e-books". At the bottom, the footer includes the Informatics logo, contact information, and a "Chat Support" button.

Prepared by
(Dr. H. G. Bhargava)

4.2.1 COH MANDSAUR

Library Profile

College of Horticulture Library continued to play the role of a heart in dissemination of information across nooks and corners of the Research scholars and faculty members of the college. Entire academic community continued to harness the benefits of this useful information system. Textbooks, Reference Books Competitive examination books Digital library scientific periodicals/dictionary, Thesis, Report Encyclopaedias relevant to teaching and research activities etc. The Digital Library infrastructure facilities viz., Computers with latest configuration, Internet facility etc are fully strengthened in existing library The library is well equipped with data capturing unit electronic information like CeRA, Krishikosh Shodhganga, Vidyanidhi and shodhgangotri are also available for students for improvement of academic and research programmes. Also use of integrated library management software KOHA for Issue & Return of Books.

LIBRARY COLLECTION

BOOKS

➤ Vishwa Vidhyalaya Books	11483
➤ DG SC-SP Text Books	636
➤ Book Bank Books	2510
➤ Shansad Nidhi Books	395
➤ New Books	<u>7869</u>
Total Books	<u>22893</u>
➤ Copykitab Books (By University Library)	33
➤ CeRA Subscribed Elsevier e-books (Online)	1174
➤ E- Books (DG SC-SP)	<u>29</u>
Total E-books	<u>1236</u>

Thesis Department Wise

➤ Fruit Science	98
➤ Vegetable Science	90
➤ Plantation, Spice, Medicinal & Aromatic Crops	98
➤ Floriculture & Landscaping Architecture	90
➤ Post Harvest Management	<u>17</u>
Total Thesis	<u>393</u>

Manual

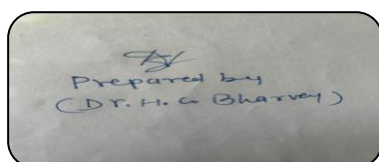
20

Database

- Horticulture database CD's from 1954-2005
- Horticulture database CAB abstract from 1996-2009
- India Agristat

Services Facilities

- CeRA for E-Journal
- Krishikosh for E-Thesis
- National Digital Library of India (NDL)
- Shodhganga for E-Thesis
- Koha OPAC
- Photocopy
- References Section
- Reading Room
- E-Library





4.2.1 COH MANDSAUR (E-Library)



4.2.1 COH MANDSAUR (BOOKS ISSUE COUNTER)



4.2.1 COH MANDSAUR (BOOKS COLLECTION)

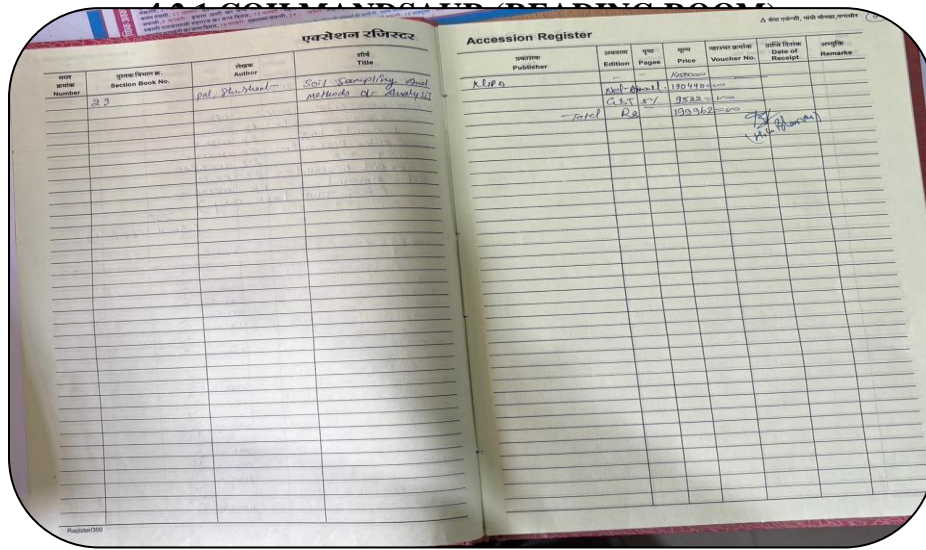


4.2.1 COH MANDSAUR (BIOMETRIC MACHINE)

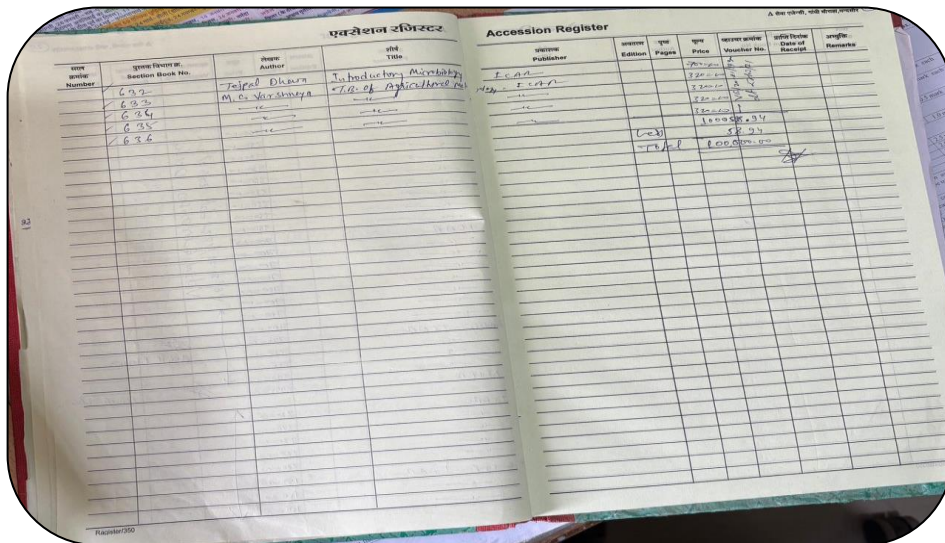


4.2.1 COH MANDSAUR (OPAC FRO STUDENTS & STAFF)





4.2.1 COH MANDSAUR (STOCK REGISTER FOR E BOOKS)



4.2.1 COH MANDSAUR (STOCK REGISTER FOR DG SC-SP PLAN)

Serial	Author	Title	Publisher	Page no.	Cost	Seller name & Address	Bill No. & date
383	124	400.00		
384	129	400.00		
385	256	500.00		
386	282	600.00		
387	286	700.00		
388	182	400.00		
389	249	500.00		
390	124	350.00		
391	121	400.00		
392	158	250.00		
393	126	400.00		
394	214	400.00		
395	214	400.00		
					Rs 55600.00		
Total amount of books purchased for Shansad Nidhi books is Rs 55600.00. Date: 28/11/23							

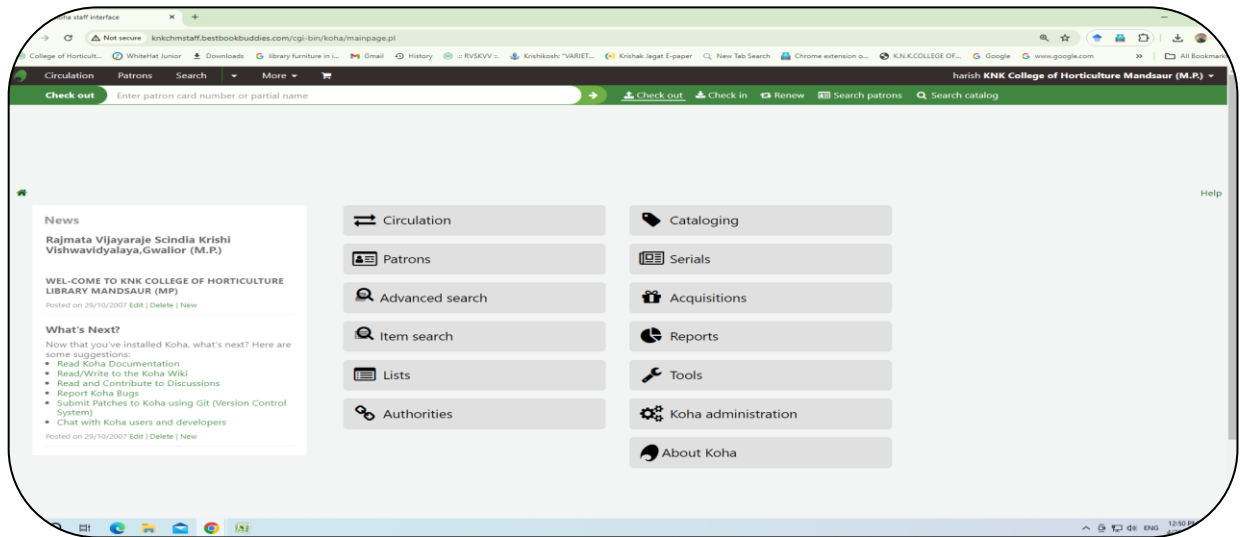
4.2.1 COH MANDSAUR (STOCK REGISTER FOR SHANSAD NIDHI BOOKS)

शंसद निधि				Accession Register						
Date	Acc. No.	AUTHOR	Title of book	Publisher	Volume No.	Total Page	Cost	Book Dealer name & Address	Bill No. & Date	Remarks
	7860	M.K. Dharmashankar	Guide to Post harvest work operations	Nayari Publisher	280	225.00				
	7861	C.H. Das	Post Management in Horticultural crops	- II -	-	425.00				
	7862	H.S. Ghoshal	Landscape Designing & ornamental plants	- II -	-	160	550.00			
	7867	P. Janti	Handbook on Laboratory Techniques	- II -	-	137	175.00			
	7864	Mondal Sagar		- II -	-	430	210.00			
	7865	D.H. Das	Problematic Soils & Their Management							
	7866	S. Banerjee	Enterprising Agriculture: Product assurance from Production to Value addition	NIPPA	221	2005.00				
	7887	A. J. Janti	Current Trends in Global Environment	- II -	-	312	1550.00			
	7868	K.P. Saha	Entrepreneurship Development in Agro Processing	- II -	-	381	2005.00			
	7869	H. Prangal	Successful Dairy Enterprise	- II -	-	118	300.00			

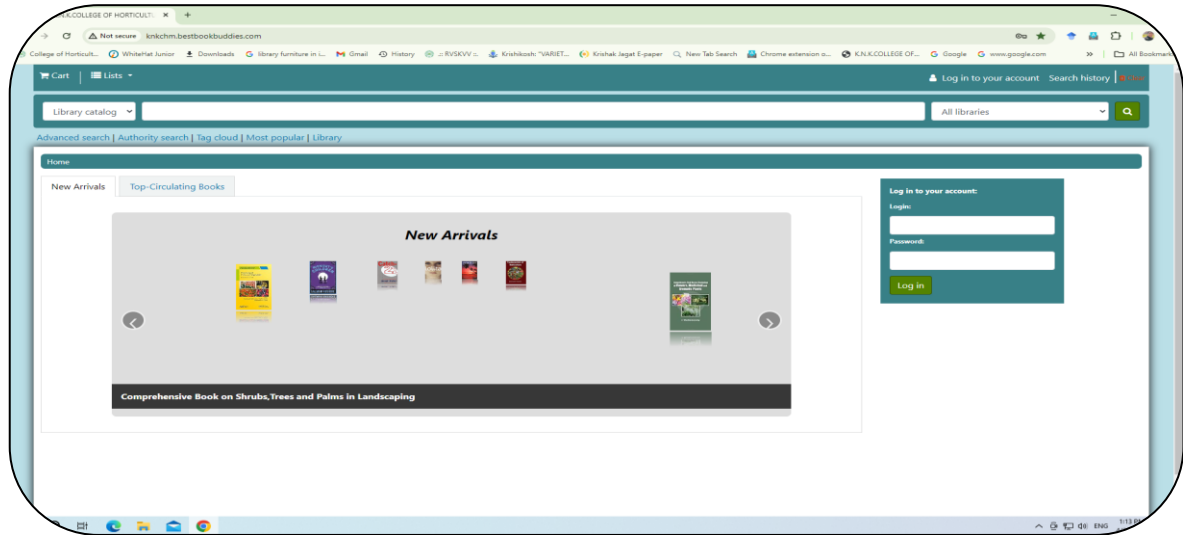
(M. Chakrabarti)

Transfered to Stock Register No. 11/11/23

4.2.1 COH MANDSAUR (STOCK REGISTER FOR NEW BOOKS)



KOHA Admin Page



KOHA OPAC Page

Prepared by
(Dr. H. G. Bharvey)

Dean COA, **INDORE**
 Despatch No. **321**
 Date **07/05/2024**

S.No.	Proforma	Information Required	Source of
63	4.2.2	Average annual expenditure for purchase of <u>e-books</u> and subscriptions. Audited income, expenditure, statement highlighting the expenditure for purchase of books and journals.	DDO
S.No.	Year	Amt	
1	2018-19	800000	
2	2019-20	800000	
3	2020-21	500000	
4	2021-22	0	
5	2022-23	0	
6	2023-24	0	

Prepared by ME
 (RIVER SWATH)

Checked by NE
 Drawing & Publishing Officer
 RVSKV College of Agriculture
 Indore (M.P.)

Verified by
 Dean
 College of Agriculture
 Indore

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHVA VIDYALAYA GWALIOR
 Form of Utilization Certificate for NAME OF THE SCHEME/ PROJECT: Development & Strengthening of State Agril. University 2010-19

FORM GER 10-A
Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No:- Compt/2018-19/5885 Dt-20.03.2019.	2350000	Certified that out of Rs.4750000/- (Rs.Thirty nine lakh fifty thousand only) of grants-in-aid sanctioned during the year 2018-19 a sum of Rs.4085002/- (Rs.Forty Six Lakh eighty five thousand eight hundred two only/-) has been received under this Ministry Department Letter No.RVGIKVV TT No.1459/30.10.18,1512/29.03.19,1448/04.10.18 Given in the margin and Rs.67100/- on account of unspent balance of the previous year, a sum of Rs.4748164/- has been utilized for which it was sanctioned and that the unspent balance of Rs.1036/- remaining unutilized at the end of the year has been surrendered to Govt.(vide lt....dated.....)/ will be adjusted towards the grant in aid payable during the next financial year (2019-20)
2	Reference No:- Compt/2018-19/3786 Dt-26.10.2018.	1000000	
3	Reference No:- Compt/2018-19/5677 Dt-08.03.2019	800000	
TOTAL		4750000	

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money as actually utilized for the purpose for which it was sanctioned.

- ① kinds of checks exercised
- 1 Relevant vouchers have been prepared.
 - 2 Proper purchase procedures have been followed
 - 3 Books of accounts are being maintained.
 - 4 Monthly trial balance and BRS are prepared.
 - 5 Expenses are incurred only after sanction by the competent authority.

Drawing & Disbursing Officer
 College of Agriculture, Indore (M.P.)

(Signature)
 Resident Assst. Director
 Agricultural University
 Indore

(Signature)
 Asst. Dir.

(Signature)
 Senior Auditor
 Local Public Audit
 Agriculture College, INDORE

Dean
 College of Agriculture Indore
 INDORE

Comptroller

Verified
(Signature)

Signature

Verified

Signature

R.V.S.KRISHI VISHWA VIDYALAYA
 COLLEGE OF AGRICULTURE, INDORE (M.P.)
 AUDIT UTILIZATION CERTIFICATE YEAR 2018-19
 Name of the Scheme/Project:- Development & Strengthening of State Agri. University

Reference No:- Compt/2018-19/5885-Dt-20.03.2019.
 Reference No:- Compt/2018-19/3786-Dt-26.10.2018.
 Reference No:- Compt/2018-19/5677-Dt-08.03.2019

S.No	Head No.	Item/ work	ALLOTMENT	EXPENDITURE	BALANCE
1	1	WORKS			
1	1.3.2	Repair/Renovation of examination/Lab/Sports/Facility/Green Initiatives.	500000	500000	0
2	1.3.3	Refurbishing of smart class room. <i>15 lakh</i>	1000000	999597	403
3	2.2	Equipment for UG & PG lab sports facility/green Initiatives excluding computers & its peripherals.	800000	799793	207
2	9	Research & Operational expenses			
5	9.1.1	Curriculum development & delivery; Contingency grants for UG/PG Practical & preparation of quality instructional manuals.	400000	399114	886
-5	9.1.2	Strengthening of UG/PG Teaching participation of faculty/Ph.D students in seminars/conferences/Trainings including educational tour within the country.	400000	400000	0
7	9.1.3	Support to Dean	150000	149766	234
8	9.2.1	Students counseling; Placement Cell; Health facilities; Personality development; Recreation Facilities including Agri-Unifest & Agri-Sports.	700000	699894	106
TOTAL			3950000	3948164	1836
3		LIBRARY STRENGTHENING			
9	3	Dev Grant-Library Strengthening(3.0)	200000	200000	0
10	4.2	Dev Grant-Library Strengthening(4.2) <i>200000</i>	200000	200000	0
11	7	Dev Grant-Library Strengthening(7.0)	100000	100000	0
12		Dev Grant-Library Strengthening	300000	300000	0
TOTAL			4750000	4748164	1836

WORKS

[Signature]
 Drawing & Disbursing Officer
 College of Agriculture Indore

[Signature]
 Senior Auditor
 Local Fund Audit
 Agriculture College, INDORE

Verified
[Signature]
 Signature

[Signature]
 Dean
 College of Agriculture Indore
 INDORE

[Signature]
 Assistant Director
 Local Fund Audit
 Local Fund Audit
 Agriculture College, INDORE

Verified
[Signature]
 Signature

Drawing & Disbursing Officer
 RVSKVV-College of Agriculture
 Indore (M.P.)

DEAN
 College of Agriculture
 INDORE

DEAN
 College of Agriculture
 INDORE

COLLEGE OF AGRICULTURE, INDORE (M.P.)
UTILIZATION CERTIFICATE YEAR 2019-20

No./Acc/2020/
Name of the Scheme/Project: Development & Strengthening of State Agril. University & Strengthening
1. (1) No./Comp./Budget/Dev grant./2019-20/3091 Dt-01.10.2019
2. (2) No./Comp./Dev grant./2019-20/3889 Date-19.11.2019(1st Installment)SC-SP SUB Plan
3. (3) No./Comp./Dev grant./2019-20/6027 Date-07.03.2020(1st Installment)SC-SP SUB Plan
4. (3) No./Comp./2019-20/3419 Dt-22.10.2019

No	HEAD	ALLOTMENT	EXPENDITURE	BALANCE
1	WORK			
1.3.1	Repair renovation of Hostels			0
1.3.2	Repair/renovation of Examination/Laboratories/Sports/Facility/Green Initiative.	1500000	1500000	0
1.3.3	Refurbishing of smart classroom.	1500000	1500000	0
2	EQUIPMENT	1000000	1000000	0
2.2	Equipments for UG-PG Practical Lab/Sports facility/Green Initiatives excluding computers & its peripherals.	1000000	721388	278612
Lib	Development & strengthening of Library	600000	600000	0
9	Research & Operational Expenses			0
9.1.1	Curriculum development and delivery, contingency grants for UG/PG practicals & preparation of quality instruction manuals.	200000	99420	100580
9.2.1(1st & 2nd Inst)SC-SP sub plan	Human Resource Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about	460000	219690	240310
9.2.2(1st & 2nd Inst)SC-SP sub plan	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	280000	12655	267345
9.2.3(1st & 2nd Inst)SC-SP	Entrepreneurship Development programme for SC beneficiaries.	280000	116375	163625
9.2.4(1st & 2nd Inst)SC-SP	Training and capacity Building	321350	147350	174000
1.2.3(1st & 2nd Inst)SC-SP	Print books(Creating books for SC beneficiaries)	200000	200000	0
	TOTAL	7341350	6116878	1224472

Drawing & Disbursing Officer
College of Agriculture Indore

Dean
College of Agriculture
INDORE

Senior Auditor
Local Fund Audit

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Assistant Director
Local Fund Audit
DEAN
College of Agriculture
INDORE

Utilization Certificate for NAME OF THE SCHEME/ PROJECT - Development & Strengthening of State Airl. University 2019-20

FORM GFR 10-A
Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Ref. (1) No./Comp./Budget/Dev grant./2019-20/3091 Dt- 01.10.2019	5400000	<p>Certified that out of Rs.7341350/- (Rs. Seventy three lakh forty one thousand three hundred fifty only) of grants-in-aid sanctioned during the year 2019-20 a sum of Rs.7339514/- (Rs. Seventy three lakh thirty nine thousand five hundred fourteen only) has been received under this Ministry /Department Letter No.RV3KVV TT No.1640/03.10.19,1846/12.03.2020,1724/23.11.19,1692/30.10.19. Given in the margin and Rs.1836/- on account of unspent balance of the previous year a sum of Rs.6116878/- has been utilized for which it was sanctioned and that the unspent balance of Rs.1224472/- remaining unutilized at the end of the year has been surrendered to Govt.(vide dt....dated:.....) will be adjusted towards the grant in aid payable during the next financial year (2020-21)</p>
2	Ref. (2) No./Comp./Dev grant./2019-20/3889 Date-19.11.2019(1st installment)SC-SP SUB Plan	1055000	
3	Ref. (3) No./Comp./Dev grant./2019-20/6027 Date-07.03.2020(1st installment)SC-SP SUB Plan	286350	
4	Ref. (1) No./Comp./2019-20/3419 Dt- 22.10.2019	600000	
TOTAL		7341350	

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money as actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.

[Signature]
 Disbursing Officer
 College of Agriculture, Indore, M.P.

[Signature]
 Comptroller
 College of Agriculture, Indore, M.P.

[Signature]
 Assistant Director
 Local Fund Audit
 Government of Madhya Pradesh, Indore

[Signature]
 Senior Auditor
 Local Fund Audit
 Government of Madhya Pradesh, Indore

DEAN
College of Agriculture
INDORE

Verified
 Signature

Name of the Scheme/Project: Development & Strengthening of State Agri. University & State Agricultural
 Ref. (1) Ho./Comp./Budget/Dev grant /2020-21/8817 dt-24.11.2020 (1st Inst)
 Ref. (2) Ho./Comp./Dev grant /2020-21/2577 dt-09.11.2020 (1st installment) SC-SP SUB Plan
 Ref. (3) Ho./Comp./Dev grant /2020-21/4109 dt-02.03.2021 (1st installment) SC-SP SUB Plan
 Ref. (4) Ho./Comp./Dev grant /2020-21/4601 dt-17.03.2021 (1st installment) SC-SP SUB Plan
 Ref. (5) Ho./Comp./Budget/Dev grant /2020-21/2840 dt-25.11.2020 (1st REVISED ORDER)
 Ref. (6) Ho./Comp./Budget/Dev grant /2020-21/4107 dt-02.03.2021 (1st Inst)

S.No	HEAD	ALLOCATION	EXPENDITURE	BALANCE
1	WORK			
1.1	Repair renovation of Hostels	50000	50000	0
2	EQUIPMENT			
2.1	Equipment for UG & PG Lab /sports facility/extension initiatives excluding computer & its peripherals.	400000	400000	0
3	Research & Operational expenses			
3.1.1	Curriculum Development programmes & delivery Contingency grants for UG/PG Practical & preparation of quality instructional Material.	50000	50000	0
3.1.2	Strengthening of UG/PG Teaching: Participation of Faculty/Ph.D students in seminars/conferences/Trainings including Educational tour within the country.	50000	50000	0
3.2.1(1st & 2nd Inst) SC-SP sub plan	Human resource Dev Awareness prog on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about cleanliness, nutrition, health.	200000	200000	0
3.2.2(1st & 2nd Inst) SC-SP sub plan	Tutorial classes for SC students for higher studies by inviting eminent experts to the field of higher studies for preparing students for national/international competitions.	200000	200000	0
3.2.3(1st & 2nd Inst) SC-SP sub plan	Entrepreneurship Development programmes for SC beneficiaries.	230000	230000	0
3.2.4(1st & 2nd Inst) SC-SP sub plan	Training and capacity building	230000	230000	0
1.2.3.1(SC-SP sub plan)	Print books	500000	100000	400000
1.2.3.2(1st & 3rd Inst) SC-SP sub plan	Ebooks/e-resources	400000	400000	0
	TOTAL	2500000	2499591	409

Drawing & Disbursing Officer
 College of Agriculture Indore

Dean
 College of Agriculture Indore

Senior Auditor (आयतापीय)
 Local Fund Audit
 कृषि महाविद्यालय, इंदौर

Verified
 Signature

Assistant Director
 Local Fund Audit
 कृषि महाविद्यालय, इंदौर

Dr. J.P.

College of Agriculture
 INDORE

DEAN
 College of Agriculture
 INDORE

RAJMA TA VIJAY KINSEL COMMERCE
 Utilization Certificate for NAME OF THE SCHEME/ PROJECT:- Development & Strengthening of State Agril. University 2020-21

FORM GFR 19-A
 Form of Utilization Certificate

No	Letter No & date	AMOUNT	Certified that out of Rs. <u>2500000/-</u> (Rs. Twenty five Lakh only) of grants-in-aid Sanctioned during the year 2020-21 a sum of Rs. <u>2500000/-</u> (Rs. <u>Twenty five lakh only/-</u>) has been received under this Ministry /Department Letter No. RVSKVV TT No. 1967/28.11.20, 33/27.03.21, 50/31.03.21. Given in the margin and Rs. <u>1224472/-</u> on account of unspent balance of the previous year, a sum of Rs. <u>2499591/-</u> has been utilized for which it was sanctioned and that the unspent balance of Rs. <u>1224881/-</u> remaining unutilized at the end of the year has been surrendered to Govt. (vide It....dated.....) will be adjusted towards the grant in aid payable during the next financial year (2021-22)
1	Ref. (1) No./Comp./Budget/Dev grant./2020-21/2840 Dt-25.11.2020. (1st Inst REVISED ORDER)	700000	
	Ref. (2) No./Comp./Dev grant./2019-20/3689 Date-19.11.2019 (1st installment) SC-SP SUB Plan	200000	
3	Ref. (3) No./Comp./Dev grant./2020-21/4109-Dt-02.03.2021 (IInd installment) SC-SP SUB Plan	500000	
4	Ref. (4) No./Comp./Dev grant./2020-21/4601-Dt-17.03.2021 (IIIrd installment) SC-SP SUB Plan	800000	
5	Ref. (6) No./Comp./Budget/Dev grant./2020-21/4107 Dt-02.03.2021 (IInd Inst)	300000	
TOTAL		2500000	

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money as actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1 Relevant vouchers have been prepared.
- 2 Proper purchase procedures have been followed.
- 3 Books of accounts are being maintained.
- 4 Monthly trial balance and BRS are prepared.
- 5 Expenses are incurred only after sanction by the competent authority.

[Signature]
 Drawing & Disbursing Officer
 College of Agriculture, Indore

[Signature]
 BEBAN
 College of Agriculture, Indore
 INDORE

Comptroller

[Signature]
 Assistant Director,
 Local Fund Audit

[Signature]
 Senior Auditor
 Local Fund Audit
 Indore

[Signature]
 DEAN
 College of Agriculture
 INDORE

COLLEGE OF AGRICULTURE, INDORE MP

No./Dean/lib/2020/ 464

Dated:- 17/03/2020
(7/3/20)

To,

M/S
New India Publishing Agency
101, Vikas Surya plaza CU Block L.S.C.
Market pitam pura, New Delhi, (India)

Subject: Supply of Books for library, College of Agriculture, Indore (M.P.)

Sir,

Kindly arrange to supply the Following books and send the bill in duplicate to this office for verification and payment. The payment will be made from this office subjected to the following general conditions specified:-

1. The Firm should supply separate receipt for each bills and separate bill as per order.
2. Tax book concession from applicable to educational institute may be supply.
3. Books Supply must be of latest edition.
4. GOC Rate / Norms only.
Reference Books Rs. 00
Tax Books Rs. 200000/- Sub Plan (SC)
5. Uniform Discount – Tax Books 15%
Reference Books 30 %
6. Supply of books to this institution is be executed before March 25, 2020 along with bills for the same in triplicate, and assured us to supply all the books. The bills should be addressed to Dean, College of Agriculture, Indore (M.P.) Pin 452001
7. Books Supply to the Library must be essentially accompanied by the price catalogue of the Publisher and the supply books duly highlighted for verification by the Audit, otherwise no payment will be made for the supply.
8. Paperback latest edition must be supplied. Only in cases where the paperback edition is not available the hard bound edition will be accepted.
9. For all foreign publication the price catalogue of the publishers along will the GOC Certificate indicating conversion rate into rupees must be provided.
10. Books should be in good condition, otherwise the same will be returned at cost.
11. The delivery of consignment must be FOR destination.
12. No Extra taxes or Payment of any kind will be admitted.
13. Please append the following declaration on the bill
 - a) Only latest edition have been supplied.
 - b) Income tax Permanent account number (PAN) of the supplier is provided.
 - c) The price have been correctly charged in accordance with the publishers/importers/distributors invoice and Publishers catalogue.

S.N.	Items	Quantity
1.	Reference / Text book	Enclosed books List

As per list
DEAN
DEAN
College of Agriculture,
INDORE

COLLEGE OF AGRICULTURE, INDORE, MP

No./Dean/Lib/2020/ 464

To.

M/S

New India Publishing Agency
101, Vikas Surya plaza CU Block L.S.C.
Market pitam pura, New Delhi, (India)

Subject: Supply of Books for library, College of Agriculture, Indore (M.P.)

Sir.

Kindly arrange to supply the Following books and send the bill in duplicate to this office for verification and payment. The payment will be made from this office subjected to the following general conditions specified:-

14. The Firm should supply separate receipt for each bills and separate bill as per order.
15. Tax book concession from applicable to educational institute may be supply.
16. Books Supply must be of latest edition.
17. GOC Rate / Norms only.
18. Reference Books Rs. 00
Tax Books Rs .200000/-
Uniform Discount – Text Books 15%
Reference Books 30 %
19. Supply of books to this institution is be executed before March 25, 2020 along with bills for the same in triplicate, and assured us to supply all the books. The bills should be addressed to Dean, College of Agriculture, Indore (M.P.) Pin 452001
20. Books Supply to the Library must be essentially accompanied by the price catalogue of the Publisher and the supply books duly highlighted for verification by the Audit, otherwise no payment will be made for the supply.
21. Paperback latest edition must be supplied. Only in cases where the paperback edition is not available the hard bound edition will be accepted.
22. For all foreign publication the price catalogue of the publishers along will the GOC Certificate indicating conversion rate into rupees must be provided.
23. Books should be in good condition, otherwise the same will be returned at cost.
24. The delivery of consignment must be FOR destination.
25. No Extra taxes or Payment of any kind will be admitted.
26. Please append the following declaration on the bill
 - d) Only latest edition have been supplied.
 - e) Income tax Permanent account number (PAN) of the supplier is provided.
 - f) The price have been correctly charged in accordance with the publishers/importers/distributors invoice and Publishers catalogue.

Dated:- 17/03/2020

18/3/2020

S.N.	Items	Quantity
1.	Reference / Text book	Enclosed books List

Asst. Dean
DEAN
DEAN



कार्यालय लेखा नियंत्रक, राजमाता विजयाराने सिंधिया,
कृषि विश्वविद्यालय, ग्वालियर (म.प्र.)

ग्वालियर: 22/10/2019

क्रमांक/ले.नि./2019-20/3419

//आदेश//

कृषि अनुसंधान परिषद, नई दिल्ली पत्र क्रमांक
F.No.Asstt./Edn./9-43/2017-19&HS दिनांक 27.09.2019 के क्रम में Library
Strengthening के अंतर्गत वर्ष 2019-20 के लिये प्रथम किस्त के रूप में केपीटल मद में
स्वीकृत राशि ₹38.00 लाख विभिन्न इकाईयों को नियमानुसार बजट आवंटन किया जाता
है।

क्र.	इकाई का नाम	Information Technology (Computer Hardware/Software (मद क्रं. 3)	Print Book (मद क्रं. 4.1)	Digitization of Resources (मद क्रं. 4.5)	Furniture and Fixture for Library (मद क्रं. 7)	Total Capital
1	मन कैम्पस (निदेशक शिक्षण)	3.50 लाख	5.50 लाख	1.50 लाख	3.50 लाख	14.00 लाख
2	कृषि महा. खण्डवा	0.00	6.00 लाख	0.00	0.00	6.00 लाख
3	कृषि महाविद्यालय, सीहोर	0.00	6.00 लाख	0.00	0.00	6.00 लाख
4	कृषि महाविद्यालय, इंदौर	0.00	6.00 लाख	0.00	0.00	6.00 लाख
5	उद्या महा. मंदसौर	9.00	9.00 लाख	0.00	0.00	6.00 लाख
	कुल योग	3.50 लाख	29.50 लाख	1.50 लाख	3.50 लाख	38.00 लाख

- No fund of Library Grant to be used for any Repair and Annual Maintenance Contract (AMC) of the item.
- Procurement of any Permanent items out of Revenue Grant will be treated as disallowed.
- A list of all expenditure and procurements made along with Purchase Order must be attached with Progress Report of Library Strengthening.
- No Laptops are allowed to be procured.

उक्त व्यय बजट शीर्ष "Library Strengthening वर्ष 2019-20" के अंतर्गत
विकल्पनीय होगा।
माननीय कुलपति के आदेशानुसार

(लेखा-नियंत्रक)

ग्वालियर: 22/10/2019

क्रमांक/ले.नि./2019-20/3419

प्रतिलिपि:-

- राजमाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि., ग्वालियर।
- नाडल अधिकारी (ICAR), रा.वि.सि.कृ.वि.वि., ग्वालियर।
- अधिष्ठाता, कृषि/उद्यानिकी महाविद्यालय, इंदौर/सीहोर/खण्डवा/मंदसौर।
- शाखा अधिकारी विद्युत/रिलीज, रा.वि.सि.कृ.वि.वि., ग्वालियर। संबंधित इकाईयों को वर्ष 2018-19 का AMC में शेष राशि का समायोजन करते हुये राशि विगोचित किया जाना सुनिश्चित करें।
- माननीय कुलपति के निज राशि, रा.वि.सि.कृ.वि.वि., ग्वालियर।

4.(लेखा-नियंत्रक)

(2019-20)

1641
31 3 0

P.O. Form III

CONTINGENT BILL No. 1290 Dt. 31.3.2020

(For use of offices of Head of Department and other office)

Voucher No.
 Dated
 List of Payment of the Month

Detailed bill of Contingent Charges of the Office of the
 For the month of March 2020

P.O. VI No. 1926
 Date 31/03/2020

HEAD OF ACCOUNT
 Contingent Bill for the month of March 2020

Description of charges with number and dates of authority for all charges requiring special sanction	Rs.
Contingent Bill for the month of March 2020 for purchase of Library Books	
M/S International Books & Periodicals Supply Service, 38, Nishant Kunj, Pitampura Main Road, Delhi, 110034	
Supply order No. Dean/LIB/2020/465 Dt. 18.03.2020	
(1) Invoice /Bill No. IBPS/054/2019-20	Rs. 2,00,000/-
DD No. 7-18.03.2020	
(2) Invoice /Bill No. IBPS/055/2019-20	Rs. 2,00,000/-
DD No. 7-18.03.2020	
Total	Rs. 4,00,000/-

1
31/3/2020

1. All bills should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly with INK and the correct entry interlined. Each correction must be attested by the drawing and Officer's office if it is in the order for payment.

Checked & Passed for Payment of Rs. (Rs.)	(only)
Checked & Passed for Adjustment of Rs. (Rs.)	(only)

Checked & Passed for Adjustment of Rs. 211
 (Rs. 211)
 Rs. 400000
 211
 211

Head of Department
 Contingent Bill
 31/3/2020
 1641
 31 3 0

211

2019-20

Paid Rs. 2,00,000/- included in Estimate

T. No. 5007/19

1639

Date 31/03/2020 for Rs. 1,00,000/-

31 3 0

To Call. No. 1922/2020 for Publications Agency

Acct. 14

Drawing & Disbursing Officer

P.O. Form III

College of Agriculture, INDORE

CONTINGENT BILL NO. 1292 Dt. 31.3.2020

(For use at the offices of Head of Department and other office)

Date Recd. of Bill 31/03/2020	Voucher No. 1922
Particulars For the month of March 2020	Dated 31/03/2020
Particulars Development Grant Scheduled Cast (Sub Plan)	List of Payment of the Month

In the name of
 HEAD OF ACCOUNT
 Development Grant Scheduled Cast (Sub Plan)
 (Sub head 1.2.3)

Name of the office
 Sub. Vch. No.

Description of charges with number and dates of authority for all charges requiring special sanction
 Contingent Bill for the month of March 2020 for purchase of Library Books
 Order No. Deam/LIB/2020/464-DL. 18.03.2020
 Invoice / JHPA/19-20/5937 DL. 20.03.2020
 M/S New India Publishing Agency
 101 Vikas Surya Plaza, CJI Block, L.S.C. Market, New Delhi-110054
 Total
 Rs. 2,00,000/-

31/3/2020

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing Officer if it is in the order for payment.

Checked & Paid
 Adjustment of Rs.
 Payment of

Attached to the order for payment of Rs. 2,00,000/-
 31/03/2020
 [Signature]
 21/3/20

293.2020

1640 0
31 3

Nirga

P.O. Form III

CONTINGENT BILL No. 129 / Dt. 31.3.2020

(For use in the offices of Head of Department and other office)

PIS: PRA T: PATE	Detailed bill of Contingent Charges of the Office of the For the month of March 2020	Voucher No..... Dated..... List of Payment of the Month.....
	HEAD OF ACCOUNT Library strengthening (2019-20)	P. O. Vr. No. <u>1924</u> Date <u>31/03/2020</u>

Specification of charges, number and dates of authority for all charges requiring special sanction

Contingent Bill for the month of March 2020 for purchase of Library Books ✓
 M/S New India Publishing Agency,
 101, Vidya Sarya Plaza, CU Block I.S.C. Karkat, Pitum Pura, New Delhi - 34
 Sanction No. for No. Dean/LIB/2020/464 Dt. 18.03.2020
 (1) Amount Rs. 2,00,000/-
 Rs. 2,00,000/-

2
31/3/2020

Total Rs. 2,00,000/- included in Cheque
 T. No. 3103/2020
 Date 31/03/2020
 P. O. No. 1924
 Date 31/03/2020

1. The amount of Rs. 2,00,000/- should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be corrected by a white ink and the correct entry interlined. Each correction must be attested by the Head of Department.

Drawn by *[Signature]*
 Head of Department

For Payment of Rs. <u>2,00,000</u> <i>[Signature]</i> R.A.A.	(only) I.A.D.
--	------------------

Payment of Rs. <u>2,00,000</u> to the order of <i>[Signature]</i> Head of Department
--

[Signature]

[Signature]

LIBRARY
ACCESSION REGISTER

ACCESSION REGISTER - (1)
SC-SP -SUBPLAN

ACCESSION

Date	Accession Number	Author	Title	Edition
01		Fetela Sothyanarayan	A comparative book on soil science	
02		"	"	
03		"	"	
04		"	"	
05		Phundan Singh	A Guide for Competitive Exam. For Agriculture	
06		"	"	
07		"	"	
08		"	"	
09		Kumar, Sanjay	A Numerical Approach in Agric. Engineering with objective	
10		"	"	
11		"	"	
12		"	"	
13		Somani, B. K.	Agriculture & Farm Management (Set of 2 volume)	I and II
14		"	"	
15		"	"	
16		"	"	
17		Purohit, S. V.	Agricultural Economics	2nd
18		"	(Agri) Facts: Agri. Economics	
19		"	"	
20		"	"	
21		Kumar, Sanjay	Agricultural Engineering with objective	
22		"	"	
23		"	"	
24		"	"	
25		Shrivastava M. Holder	Agricultural Entomology (Objective Agri. Entomology)	
26		"	"	
27		"	"	
28		"	"	
29		Sharma, R. K.	Agriculture at a Glance in Hindi. 3rd	
30		"	"	
31		"	"	
32		"	"	
33		Chavan U. D.	Agriculture Knowledge	3rd
34		"	"	
35		"	"	
36		"	"	

REGISTER

Bill No.	& Date	Class No.	Book No.	Withdrawal No. & Date	Remarks
931	17/6/50	5314	590-37-3	9318-93-81	9314-2020
932	17/6/50	5314	590-37-3	9318-93-81	9314-2020
933	17/6/50	5314	590-37-3	9318-93-81	9314-2020
934	17/6/50	5314	590-37-3	9318-93-81	9314-2020
935	17/6/50	5314	590-37-3	9318-93-81	9314-2020
936	17/6/50	5314	590-37-3	9318-93-81	9314-2020
937	17/6/50	5314	590-37-3	9318-93-81	9314-2020
938	17/6/50	5314	590-37-3	9318-93-81	9314-2020
939	17/6/50	5314	590-37-3	9318-93-81	9314-2020
940	17/6/50	5314	590-37-3	9318-93-81	9314-2020
941	17/6/50	5314	590-37-3	9318-93-81	9314-2020
942	17/6/50	5314	590-37-3	9318-93-81	9314-2020
943	17/6/50	5314	590-37-3	9318-93-81	9314-2020
944	17/6/50	5314	590-37-3	9318-93-81	9314-2020
945	17/6/50	5314	590-37-3	9318-93-81	9314-2020
946	17/6/50	5314	590-37-3	9318-93-81	9314-2020
947	17/6/50	5314	590-37-3	9318-93-81	9314-2020
948	17/6/50	5314	590-37-3	9318-93-81	9314-2020
949	17/6/50	5314	590-37-3	9318-93-81	9314-2020
950	17/6/50	5314	590-37-3	9318-93-81	9314-2020
951	17/6/50	5314	590-37-3	9318-93-81	9314-2020
952	17/6/50	5314	590-37-3	9318-93-81	9314-2020
953	17/6/50	5314	590-37-3	9318-93-81	9314-2020
954	17/6/50	5314	590-37-3	9318-93-81	9314-2020
955	17/6/50	5314	590-37-3	9318-93-81	9314-2020
956	17/6/50	5314	590-37-3	9318-93-81	9314-2020
957	17/6/50	5314	590-37-3	9318-93-81	9314-2020
958	17/6/50	5314	590-37-3	9318-93-81	9314-2020
959	17/6/50	5314	590-37-3	9318-93-81	9314-2020
960	17/6/50	5314	590-37-3	9318-93-81	9314-2020
961	17/6/50	5314	590-37-3	9318-93-81	9314-2020
962	17/6/50	5314	590-37-3	9318-93-81	9314-2020
963	17/6/50	5314	590-37-3	9318-93-81	9314-2020
964	17/6/50	5314	590-37-3	9318-93-81	9314-2020
965	17/6/50	5314	590-37-3	9318-93-81	9314-2020
966	17/6/50	5314	590-37-3	9318-93-81	9314-2020
967	17/6/50	5314	590-37-3	9318-93-81	9314-2020
968	17/6/50	5314	590-37-3	9318-93-81	9314-2020
969	17/6/50	5314	590-37-3	9318-93-81	9314-2020
970	17/6/50	5314	590-37-3	9318-93-81	9314-2020
971	17/6/50	5314	590-37-3	9318-93-81	9314-2020
972	17/6/50	5314	590-37-3	9318-93-81	9314-2020
973	17/6/50	5314	590-37-3	9318-93-81	9314-2020
974	17/6/50	5314	590-37-3	9318-93-81	9314-2020
975	17/6/50	5314	590-37-3	9318-93-81	9314-2020
976	17/6/50	5314	590-37-3	9318-93-81	9314-2020
977	17/6/50	5314	590-37-3	9318-93-81	9314-2020
978	17/6/50	5314	590-37-3	9318-93-81	9314-2020
979	17/6/50	5314	590-37-3	9318-93-81	9314-2020
980	17/6/50	5314	590-37-3	9318-93-81	9314-2020
981	17/6/50	5314	590-37-3	9318-93-81	9314-2020
982	17/6/50	5314	590-37-3	9318-93-81	9314-2020
983	17/6/50	5314	590-37-3	9318-93-81	9314-2020
984	17/6/50	5314	590-37-3	9318-93-81	9314-2020
985	17/6/50	5314	590-37-3	9318-93-81	9314-2020
986	17/6/50	5314	590-37-3	9318-93-81	9314-2020
987	17/6/50	5314	590-37-3	9318-93-81	9314-2020
988	17/6/50	5314	590-37-3	9318-93-81	9314-2020
989	17/6/50	5314	590-37-3	9318-93-81	9314-2020
990	17/6/50	5314	590-37-3	9318-93-81	9314-2020
991	17/6/50	5314	590-37-3	9318-93-81	9314-2020
992	17/6/50	5314	590-37-3	9318-93-81	9314-2020
993	17/6/50	5314	590-37-3	9318-93-81	9314-2020
994	17/6/50	5314	590-37-3	9318-93-81	9314-2020
995	17/6/50	5314	590-37-3	9318-93-81	9314-2020
996	17/6/50	5314	590-37-3	9318-93-81	9314-2020
997	17/6/50	5314	590-37-3	9318-93-81	9314-2020
998	17/6/50	5314	590-37-3	9318-93-81	9314-2020
999	17/6/50	5314	590-37-3	9318-93-81	9314-2020
1000	17/6/50	5314	590-37-3	9318-93-81	9314-2020

NIPA

Date/Inv. Invoice
2020/46/2020

Jaya Pub. House
Delhi

REGISTER

Publishers & Place	Year	Pages	Vol.	Source	Bill No. & Date	Cost	Class No.	Book No.	Withdrawal No. & Date	Remarks
Kalyani Pub.	2015	85				129.50	635		918-93-272	
Kalyani Pub.	2016	229				153	635		5853-0	
Kalyani Pub	2016	229				153	635		20000/01-	
Kalyani	2016	229				153	635		2019-2020	
Kalyani	2016	229				153	635			
978938551612-2	2017	264		Indo Indian	388/	650				OFFICER I/C LIBRARY
978938551612-2	2017	264		Indo Indian	021/	650				
978938551612-2	2015	242		Books Supply	202021	1850	635		Total Amount Rs. 71540	
978938551612-2	2019	242		Services	01	1850	635		Disc. Rs. 21662	
978938551612-2	2016	344		Delhi	25323	950			(30%)	
978938551612-2	2016	344		NTPA, New Delhi		950			Net Amount Rs. 50000/-	
New India Pub. Agency	2015	276				3250	635	9789383305766		
New Delhi	2015	276				3250	635	9789383305766		
Dava Publishing House, New Delhi	2014	118				495	635	9789383305766		
Scientific Pub.	2014	118				995	635	9789383305766		
Scientific Pub.	2012	176				750	635	9789383305766		
India	2012	178				750	635	9789383305766		
Scientific Pub. India	2019	239				1450	635	9789383305766		
Scientific Pub. India	2019	239				1450	635	9789383305766		
Indian Society of Soil Science	2017	873				1600	635	9789383305766		
Soil Science	2017	873				1600	635	9789383305766		
NTPA, New Delhi	2015	191				1995	635	9789383305766		
" "	2011	272				1500	635	9789383305766		
" "	2011	272				1500	635	9789383305766		
NTPA New Delhi	2019	76				995	635	9789383305766		
New India Publishing Agency	2019	76				995	635	9789383305766		
Associated Pub Company New Delhi	2016	209				1595	635	9789383305766		
Associated Pub Company New Delhi	2016	209				1595	635	9789383305766		
NTPA, New Delhi	2011	241				1595	635	9789383305766		
NTPA, New Delhi	2011	241				1500	630	9789383305766		
NTPA, New Delhi	2014	85				1500	630	9789383305766		
NTPA, New Delhi	2014	85				990	630	9789383305766		
ASTRAL, Ind. New Delhi	2021	118				990	630	9789383305766		
New Delhi	2021	118				895	630	9789383305766		
Biotech Books	2020	228				895	630	9789383305766		
Biotech Books	2020	228				1800	630	9789383305766		

Withdrawal Register

No.	Date	Accession No. of Book	Author	Title	Reason for Withdrawal	Remarks
29901		29902	S.C. Pandey	Gopping System and Subkarnabalegopios (Trivua)		
29903		29904	श्रीनिवास स्वरोर	M.P. Hand Book 2021		
29905		29905	श्रीनिवास स्वरोर	Treasury. धरेरररर कोरररर शरररर		
29906		29906	ररर रर रर	ररर रर रर		
29907		29907	श्रीनिवास स्वरोर	श्री. रररर ररर		
29908		29908	श्रीनिवास स्वरोर	श्री. रररर ररर		
29910		29910				
29912		29912				

Withdrawal Register

No.	Date	Accession No. of Book	Author	Title	Reason for Withdrawal	Remarks
	2016	506				
	2016	506				
	2021	1056	Ashush Law book Agency, Indore	Bill No. 922, 5/11/20		
	2020	863				
	2022	896				
	2022	1056	Ashush Law book Agency, Indore	Bill No. 293, 6/1/2022		

COLLEGE OF AGRICULTURE, INDORE MP

No./Dean/Lib/2020/ 1165

Dated:- 17/03/2020

18/3/2020

To.

M/S
International Books & Periodicals Supply Service
38 Nishant Kunj, Pitampura Math Road, Delhi - 110 034

Subject: Supply of Books for library, College of Agriculture, Indore (M.P.)

Sir.

Kindly arrange to supply the Following books and send the bill in duplicate to this office for verification and payment. The payment will be made from this office subjected to the following general conditions specified:-

27. The Firm should supply separate receipt for each bills and separate bill as per order.
28. Tax book concession from applicable to educational institute may be supply.
29. Books Supply must be of latest edition.
30. GOC Rate / Norms only.

Reference Books Rs.?

Tax Books Rs.400000/-

31. Uniform Discount - Tax Books 15%
Reference Books 30 %
32. Supply of books to this institution is to be executed before March 25, 2020 along with bills for the same in triplicate, and assured us to supply all the books. The bills should be addressed to Dean, College of Agriculture, Indore (M.P.) Pin 452001
33. Books Supply to the Library must be essentially accompanied by the price catalogue of the Publisher and the supply books duly highlighted for verification by the Audit, otherwise no payment will be made for the supply.
34. Paperback latest edition must be supplied. Only in cases where the paperback edition is not available the hard bound edition will be accepted.
35. For all foreign publication the price catalogue of the publishers along will the GOC Certificate indicating conversion rate into rupees must be provided.
36. Books should be in good condition, otherwise the same will be returned at cost.
37. The delivery of consignment must be FOR destination.
38. No Extra taxes or Payment of any kind will be admitted.
39. Please append the following declaration on the bill
 - g) Only latest edition have been supplied.
 - h) Income tax Permanent account number (PAN) of the supplier is provided.
 - i) The price have been correctly charged in accordance with the publishers/importers/distributors invoice and Publishers catalogue.

S.N.	Items	Quantity
1.	Reference/ Text book	Enclosed books List

Handwritten signature and stamp of the Dean of Agriculture, Indore College of Agriculture, Indore.

COLLEGE OF AGRICULTURE, GWALIOR

RACE CROSE ROAD, GWALIOR (M.P.) 474002

DEAN/2021/ 3101

Dated: 23/3/2021

M/s. NIPA Genx Electronic Resources and solutions Pvt Ltd.
Pitam Pura New Delhi - 110034

Sub. :- Supply of e-book and other resources –regarding.

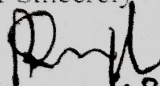
Dear Sir,

We feel pleasure in placing order with your firm for the Supply of book as per list enclosed to the Completed within one month from the dispatch of this letter. While supplying the books please note the under mentioned guidelines, terms and conditions of supply.

1. Certificate should be given on the front of the bill in triplicate, which should be pre- receipted and duly affixed with one rupee revenue stamp; certified that current publications price have been charged according to GOC rates, terms and conditions.
2. Latest edition should be supplied even if older edition is noted in our order. Out dated supplied books will be Returned at the cost of the supplier.
3. Please certify that the books are not remaindered items and prices charged are original ones of publishers.
4. Defective copy if supplied will be returned even if stamped, accessioned after any length of time at the cost of Vendor.
5. Please furnish price proofs, preferably the original invoices of the publishers. Publishers catalogue or the price list.
6. Each book supplied should bear the stamp or marking of your firms name in ink or pencil.
7. The book whose prices have been defaced erased or' changed with pasting of printed labels shall not be accepted unless specific proof of price hike is furnished in their supplied.
8. Paper bound edition wherever available may preferably be supplied.
9. The book supplied should be original ones. Any discrepancy found anytime with the supplies shall be dealt With strictly and seriously.
10. Please quote our correct order no. besides noting serial number of our list in the sequence of their number.
11. Lastly, please confirm your position of supply imm ediately after receipt of this order.
12. All books in English, Hindi and other Regional languages, whether of Indian origin with the exception of those covered by the following special categories, will carry a uniform discount of 15% And Reference book 30% of the published prices in respect of Indian or converted into Rupee prices in the case of imported titles.
13. Total Amount not be above one lack only.

Enclosure : List of book from s. no 01 to 03.....


Your Sincerely

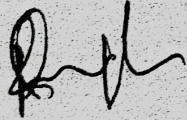

DEAN 23/3/21

कृषि महाविद्यालय, ग्वालियर
नोट-शीट

विषय:- पुस्तकालय कृषि महाविद्यालय, ग्वालियर के लिये जी.ओ.सी. के नियम द्वारा पुस्तकें कय की गई है जिसका भूगतान No/Compt./Dev.Grant/2020-21/4109 date 02/03/2021 से किये जाने बावत्।

उपरोक्त विषयान्तर्गत में लेख है कि पुस्तकालय के लिये 2.0 लाख की जी.ओ.सी. के नियम द्वारा पुस्तकें कय की गई है जिसे जी.ओ.सी.(Good office committee rates)के terms and condition पर कय किया जा चुका है महाविद्यालय के कन्टिन्जेंट बिल क. 2872/31.03.2020 राशि रु 99968/- एवं 2873/31.03.2020 राशि रु 99957/-रुपये के भुगतान करने के लिये आदेश क No/Compt./Dev.Grant/2020-21/4109 date 02/03/2021 के आवंटन से M/s alok Book Center, Agra Bill No. 528, 529, 530, dated 26/3/2020 Rs 99968/- and M/s S.R. Scientific Publication Agra, bill No. 270, 271, 272,dated 28/03/2020 Rs 99957/- का भूगतान किये जाने के लिये प्रस्तावित है।


27/03/2021
पुस्तकालयप्रभारी
Permitted



अधिष्ठाता


27/3/2021
Technical Asstt. Librarian
31/3/21

3381
31/3/2021



COLLEGE OF AGRICULTURE

CONTINGENT BILL

Acctt-14

P.W. Form

Bill No. 2873
31/3/2021

Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....	
	HEAD OF ACCOUNT <u>S-C-SP</u> <u>Lib - Scientific</u> <u>2-00</u> <u>एक हजार शतक</u>		
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.	
<p>वपर 31/3/2021 अंकित करें। R.A.D. अंतर्गत को एकादश 34211 नमूने 31/3/2021</p> <p>नोट: 27. 3381131/3 परिचय अंतर्गत 2020-21 न. 3514 के अंतर्गत अंकित 31/3/21</p>	<p>Payment of Bill 145 S.R. Scientific R.A.D/1566/31.3.2021</p> <div style="border: 1px solid black; padding: 5px;"> <p>Checked & Passed For Payment Rs 99957/- In Words Rs. <u>Ninety nine thousand nine hundred fifty seven only</u> R.S.A. R.A.D. 31/3/2021 Carried over.....</p> </div>	<p>1,00,000/- 99957/-</p> <div style="border: 1px solid black; padding: 5px;"> <p>Issued Cheque No. 011216..... Date. 31/3/21. Rs. 99957/- D.D.O.I.</p> </div> <p>1,00,000 99957/-</p>	

Notes:-

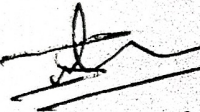
- Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
- Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entries interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

कृषि महाविद्यालय, ग्वालियर

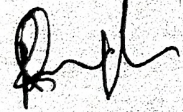
नोट-शीट

विषय:- पुस्तकालय कृषि महाविद्यालय, ग्वालियर के लिये जी.ओ.सी. के नियम द्वारा पुस्तकें कय की गई है जिसका भूगतान No/Compt./Dev.Grant/2020-21/4109 date 02/03/2021 से किये जाने बावत।


उपरोक्त विषयान्तर्गत में लेख है कि पुस्तकालय के लिये 2.0 लाख की जी.ओ.सी. के नियम द्वारा पुस्तकें कय की गई है जिसे जी.ओ.सी.(Good office committee rates)के terms and condition पर कय किया जा चुका है महाविद्यालय के कन्टिन्जेंट बिल क्र. 2872/31.03.2020 राशि रु 99968/- एवं 2873/31.03.2020 राशि रु 99957/-रुपये के भूगतान करने के लिये आदेश क्र No/Compt./Dev.Grant/2020-21/4109 date 02/03/2021 के आवंटन से M/s alok Book Center, Agra Bill No. 528, 529, 530, dated 26/3/2020 Rs 99968/- and M/s S.R. Scientific Publication Agra, bill No. 270, 271, 272, dated 28/03/2020 Rs 99957/- का भूगतान किये जाने के लिये प्रस्तावित है।


27/03/2021
पुस्तकालयप्रभारी

Permitted



अधिष्ठाता


27/3/2021
Technical Asstt. Library

3381
31/3/2021

COLLEGE OF AGRICULTURE, GWALIOR

RACE CROSE ROAD, GWALIOR (M.P.) 474002

No./DEAN/2020/ 4972

Dated: 20/3/2020

To

M/s. S.R. Scientific Publication
Agra

Sub. :- Supply of book—regarding

Dear Sir,

We feel pleasure in placing order with your firm for the Supply of book as per list enclosed to the Completed within one month from the dispatch of this letter. While supplying the books please note the under mentioned guidelines, terms and conditions of supply.

1. Certificate should be given on the front of the bill in triplicate, which should be pre-receipted and duly affixed with one rupee revenue stamp; certified that current publications price have been charged according to GOC rates, terms and conditions.
2. Latest edition should be supplied even if older edition is noted in our order. Out dated supplied books will be Returned at the cost of the supplier.
3. Please certify that the books are not remaindered items and prices charged are original ones of publishers.
4. Defective copy if supplied will be returned even if stamped, accessioned after any length of time at the cost of Vendor.
5. Please furnish price proofs, preferably the original invoices of the publishers. Publishers catalogue or the price list.
6. Each book supplied should bear the stamp or marking of your firms name in ink or pencil.
7. The book whose prices have been defaced, erased or changed with pasting of printed labels shall not be accepted unless specific proof of price hike is furnished in their supplied.
8. Paper bound edition wherever available may preferably be supplied.
9. The book supplied should be original ones. Any discrepancy found anytime with the supplies shall be dealt With strictly and seriously.
10. Please quote our correct order no. besides noting serial number of our list in the sequence of their number.
11. Lastly, please confirm your position of supply immediately after receipt of this order.
12. All books in English, Hindi and other Regional languages, whether of Indian origin with the exception of those covered by the following special categories, will carry a uniform discount of 15% And Reference book 30% of the published prices in respect of Indian or converted into Rupee prices in the case of imported titles.
13. Total Amount not be above one lack only.

Enclosure : List of book from s. no ... 01 to 02

I/c Libms
S.R.

Your Sincerely


DEAN



COLLEGE OF AGRICULTURE

CONTINGENT BILL

P.W. Form-

2872
31/3/21

Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....	
HEAD OF ACCOUNT <u>S.C SP</u> Lib. <u>स्टोअर</u> 2-00 <u>एक खरीद</u>			
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Rs.	P.
10/11/2021 10/11/2021 प्रमाणित कराना दुनिश्चित करे। प्रमाणित कराना दुनिश्चित करे। प्रमाणित कराना दुनिश्चित करे। प्रमाणित कराना दुनिश्चित करे। प्रमाणित कराना दुनिश्चित करे।	Payment की विल Alok Book Center Checked & Passed For Payment Rs. 99968/- In Words Rs. ... <u>Ninety nine thousand nine hundred sixty eight only</u> Carried Over 31/3/21	99968 = 2	Issued Cheque No. 0117/18 Date. 31/3/21 Rs. 99968/- P.D.O.I.

Notes:-
 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
 2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry underlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

COLLEGE OF AGRICULTURE, GWALIOR

RACE CROSS ROAD, GWALIOR (M.P.) 474002

No./DEAN/2020/

4971

Dated: 20/3/2020

To

M/s. M/s. Alok Book Center
8, Gandhi Nagar,
Agar (U.P)

Sub. :- Supply of book -regarding.

Dear Sir,

We feel pleasure in placing order with your firm for the Supply of book as per list enclosed to the Completed within one month from the dispatch of this letter. While supplying the books please note the under mentioned guidelines, terms and conditions of supply.

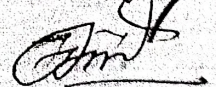
1. Certificate should be given on the front of the bill in triplicate, which should be pre- receipted and duly affixed with one rupee revenue stamp; certified that current publications price have been charged according to GOC rates, terms and conditions.
2. Latest edition should be supplied even if older edition is noted in our order. Out dated supplied books will be Returned at the cost of the supplier.
3. Please certify that the books are not remaindered items and prices charged are original ones of publishers.
4. Defective copy if supplied will be returned even if stamped, accessioned after any length of time at the cost of Vendor.
5. Please furnish price proofs, preferably the original invoices of the publishers. Publishers catalogue or the price list.
6. Each book supplied should bear the stamp or marking of your firms name in ink or pencil.
7. The book whose prices have been defaced erased or changed with pasting of printed labels shall not be accepted unless specific proof of price hike is furnished in their supplied.
8. Paper bound edition wherever available may preferably be supplied.
9. The book supplied should be original ones. Any discrepancy found anytime with the supplies shall be dealt With strictly and seriously.
10. Please quote our correct order no. besides noting serial number of our list in the sequence of their number.
11. Lastly, please confirm your position of supply imm ediately after receipt of this order.
12. All books in English, Hindi and other Regional languages, whether of Indian origin with the exception of those covered by the following special categories, will carry a uniform discount of 15% And Reference book 30% of the published prices in respect of Indian or converted into Rupee prices in the case of imported titles.
13. Total Amount not be above one lack only.

Enclosure : List of book from s. no 01 to 02

Flc Library

Gov

Your Sincerely



DEAN

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

1. Name of the scheme **DEVELOPMENT & STRENGTHENING OF SAU**
2. Whether recurring or non-recurring or both grants : **Recurring**
3. Grant position of the beginning of the Financial year **2019-2020**

(i)Cash in hand / bank Rs. 420/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 420/-
---	-------------------------------------	------------------------------

4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
Rs.420/-	Nil	Nil	Agri-Edn/4-50/2017 EP&HS	31-02-2019	Rs. 2,99,580	Rs.3,00,000/-	Rs.2,99,268/-	Rs.732/-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs.2,99,268/-	Nil	Nil	Rs.2,99,268/-

Details of grants position of the end of the year 2019-2020

(i)Cash in bank Rs. Rs.732/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. Rs.732/-
-------------------------------------	-------------------------------------	---------------------------------

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and re not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

DDO
B.M.College of Agri.
Khandwa
KHANDWA

Bhadani
DEAN
B.M.College of Agri.
Khandwa
KHANDWA (M.P.)

District Auditor
Local Fund Audit
Khandwa

Asst. Comptroller
उप संचालक
स्थानीय निधि संपरिक्षा
नगर पालिका निगम, खंडवा म.प्र.

Comptroller
R.V.S.K.V.V., Gwalior

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

1. Name of the scheme **DEVELOPMENT & STRENGTHENING OF SAU**
2. Whether recurring or non-recurring or both grants : **Recurring**
3. Grant position of the beginning of the Financial year **2019-2020**

(i)Cash in hand / bank Rs. 420/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 420/-
---	-------------------------------------	------------------------------

4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
Rs.420/-	Nil	Nil	Agri-Edn/4-50/2017 EP&HS	31-02-2019	Rs. 2,99,580	Rs.3,00,000/-	Rs.2,99,268/-	Rs.732/-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs.2,99,268/-	Nil	Nil	Rs.2,99,268/-

Details of grants position of the end of the year 2019-2020

(i)Cash in bank Rs. Rs.732/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. Rs.732/-
-------------------------------------	-------------------------------------	---------------------------------

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and re not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

DDO
B.M.College of Agri.
Khandwa
KHANDWA

Bhadani
DEAN
B.M.College of Agri.
Khandwa
KHANDWA (M.P.)

District Auditor
Local Fund Audit
Khandwa

Asst. Comptroller
उप संचालक
स्थानीय निधि संपरिक्षा
नगर पालिका निगम, खंडवा म.प्र.

Comptroller
R.V.S.K.V.V., Gwalior



GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- **R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR**

NAME OF CENTRE:- **B.M.COLLEGE OF AGRICULTURE, KHANDWA**

1. Name of the scheme **LIBRARY STRENGTHENING**
2. Whether recurring or non-recurring or both grants : **Recurring**
3. Grant position of the beginning of the Financial year **2019-2020**

(i)Cash in hand / bank Rs. 100/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 100/-
---	-------------------------------------	------------------------------

4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
Rs. 100/-	Nil	Nil	f.No.Agri Edn/9-43/ 2017 EP&HS	27-09-2019	Rs. 5,99,900	Rs.6,00,000 /-	Rs. 5,97,349/-	Rs. 2,651/-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs. 5,97,349/-	Nil	Nil	Rs. 5,97,349/-

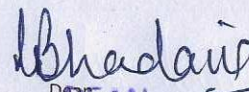
Details of grants position of the end of the year **2019-2020**

(i)Cash in bank Rs. 2651/-	(ii) Unadjusted Advances Nil	(iii) Total 2651/-
-----------------------------------	-------------------------------------	---------------------------

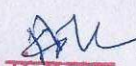
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and re not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).


DDO
B.M.College of Agri.
Khandwa
B.M. College of Agri.
KHANDWA


Dean
B.M.College of Agri.
Khandwa
B.M.College of Agnculture,
KHANDWA (M.P.)

District Auditor
Local Fund Audit
Khandwa


उप सचालक
स्थानीय निधि संपरिक्षा
नगर पालिका निगम, खंडवा म.प्र.
Comptroller
R.V.S.K.V.V., Gwalior

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- **R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR**

NAME OF CENTRE:- **B.M.COLLEGE OF AGRICULTURE, KHANDWA**

1. Name of the scheme **LIBRARY STRENGTHENING**
2. Whether recurring or non-recurring or both grants : **Recurring**
3. Grant position of the beginning of the Financial year **2019-2020**

(i)Cash in hand / bank Rs. 100/-	(ii) Unadjusted Advances Nil	(iii) Total Rs. 100/-
---	-------------------------------------	------------------------------

4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4	5	6	7		
Rs. 100/-	Nil	Nil	f.No.Agri Edn/9-43/ 2017 EP&HS	27-09-2019	Rs. 5,99,900	Rs.6,00,000 /-	Rs. 5,97,349/-	Rs. 2,651/-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs. 5,97,349/-	Nil	Nil	Rs. 5,97,349/-

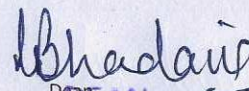
Details of grants position of the end of the year **2019-2020**

(i)Cash in bank Rs. 2651/-	(ii) Unadjusted Advances Nil	(iii) Total 2651/-
-----------------------------------	-------------------------------------	---------------------------


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and re not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).


DDO
B.M.College of Agri.
Khandwa
B.M.A. College
KHANDWA


Dean
B.M.College of Agri.
Khandwa
B.M.College of Agnculture,
KHANDWA (M.P.)

District Auditor
Local Fund Audit
Khandwa


उप सचालक
स्थानीय निधि संपरिक्षा
नगर पालिका निगम, खंडवा म.प्र.
Comptroller
R.V.S.K.V.V., Gwalior

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

1. Name of the scheme **SCHEDULE CASTE SUB PLAN (SC-SP) DEVELOPMENT GRANT**
2. Whether recurring or non-recurring or both grants : **Recurring**
3. Grant position of the beginning of the Financial year **2019-2020**

(i) Cash in hand / bank Rs. Nil	(ii) Unadjusted Advances Nil	(iii) Total Rs. Nil
--	-------------------------------------	----------------------------

4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
Nil	Nil	Nil	Agri edb/21-50/2017	18-09-2019,	Rs. 10,55,000			
				17-01-2020	Rs. 2,86,350	Rs.13,41,350/-	Rs.2,96,845/-	Rs.10,44,505/-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs. 2,96,845/-	Nil	Nil	Rs. 2,96,845/-

Details of grants position of the end of the year 2019-2020

(i) Cash in bank Rs.10,44,505/-	(ii) Unadjusted Advances Nil	(iii) Total Rs.10,44,505/-
--	-------------------------------------	-----------------------------------

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

DDO
B.M.College of Agri.
Khandwa
KHANDWA

DEAN
B.M.College of Agri.
Khandwa
KHANDWA (M.P.)

District Auditor
Local Fund Audit
Khandwa

उप संचालक
स्थानीय निधि संपरिक्षा
नगर पालिका निगम, खंडवा म.प्र.

Comptroller
R.V.S.K.V.V., Gwalior

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR

NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

1. Name of the scheme **SCHEDULE CASTE SUB PLAN (SC-SP) DEVELOPMENT GRANT**
2. Whether recurring or non-recurring or both grants : **Recurring**
3. Grant position of the beginning of the Financial year **2019-2020**

(i)Cash in hand / bank Rs. Nil	(ii) Unadjusted Advances Nil	(iii) Total Rs. Nil
---------------------------------------	-------------------------------------	----------------------------

4 Details of grants received, expenditure incurred and closing balances :- (Actual)

Unspent balances of Grants received years (Figure as at sr.No. 3(iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing balance
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
Nil	Nil	Nil	Agri edb/21-50/2017	18-09-2019,	Rs. 10,55,000			
				17-01-2020	Rs. 2,86,350	Rs.13,41,350/-	Rs.2,96,845/-	Rs.10,44,505/-

Component wise utilization of grants

Grants-in-aid General	Grants -in-aid Salary	Grants-in-aid creation of Capital assets	Total
Rs. 2,96,845/-	Nil	Nil	Rs. 2,96,845/-

Details of grants position of the end of the year 2019-2020

(i)Cash in bank Rs.10,44,505/-	(ii) Unadjusted Advances Nil	(iii) Total Rs.10,44,505/-
---------------------------------------	-------------------------------------	-----------------------------------

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under.....(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

DDO
B.M.College of Agri.
Khandwa
KHANDWA

DEAN
B.M.College of Agri.
Khandwa
KHANDWA (M.P.)

District Auditor
Local Fund Audit
Khandwa

उप संचालक
स्थानीय निधि संपरिक्षा
नगर पालिका निगम, खंडवा म.प्र.

Comptroller
R.V.S.K.V.V., Gwalior

Satish Serial Publications

115, Express Tower, Commercial Complex, Azadpur, Delhi - 110033 (India)
Phone : 011-47075040 Email : info@satishserial.com

INVOICE

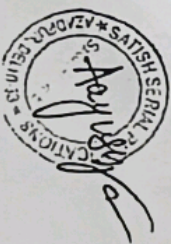
To : The Dean,
RAK COLLEGE OF AGRICULTURE,
ECHHAWAR ROAD, SEHORE (M.P.) 466001

CLIENT GST No.:

INVOICE NO. : SSP/2020-21/GST/13
DATE : 30 March 2021
ORDER NO. : DEAN/SC-SP3/2020-21/1768
ORDER DATE : 25.03.2021
PAN NO. : ACAFS0619R
GST NO. : 07ACAFS0619R1Z5

S.NO	TITLE	AUTHOR	ISBN	YEAR	PUBLISHER	AMOUNT
1	Basics Of Biotechnology In Agriculture	Uma Shankar Singh	9788126137718	2009	Anmol Publications Pvt.Ltd.	4500
2	Research Techniques in Agronomy	Dr. S. Krishnaprabu	97893388892216	2020	International Books & Periodical Supply Service	2250
3	Precision Farming In Horticulture Approaches And Strategies	Dr. Subash Chandra Swain	9789382471660	2017	NARENDRA PUBLISHING HOUSE	19475
4	Pest Management: Principles And Practices	Rajesh Ravi	97888126134113	2007	Anmol Publications Pvt.Ltd.	3750
5	Plant Pathology	Amar Tyagi	8126126566	2006	Anmol Publications Pvt.Ltd.	3750
6	Agronomic Management Practices for Field Crop Production	Dr. S. Krishnaprabu	9789353870065	2020	Satish Serial Publishing House	19750

GROSS AMOUNT	53475
DISCOUNT (10%)	5347.5
PRICE AFTER DISCOUNT	48127.5
GST (5%)	2406.375
Special Discount	533.88
NET AMOUNT	50000.



Arts And Science Academic Publications

A-2, Mittal Tower, NIMRI Commercial Complex, Opp. Deep Chand Bandhu Hospital,
Ashok Vihar, New Delhi-110052 (India)
PHONE : 011-45575684 | EMAIL : info@asapglobal.com

INVOICE

To,
The Dean
R.A.K. College Of Agriculture
Echhawar Road, Sehore (M.P.) -466001

INVOICE NO. : ASAP/2020/036
DATE : 27-March-2021
P.O. No.: No./Dean/SC-SP3/2020-21/1769
P.O. Date: 25/03/21
OUR PAN NO: ABAFA6256D
GST NO.: 07ABAF6256D1ZS

Title	Author	ISBN	Year	Publisher	Price
Agronomy Terminology	Reena Sharma	9789350301760	2014	Oxford Book Company	9410.00
Commercial Crop Technology	C. K. Jain	9789380179315	2010	Oxford Book Company	7500.00
Organic Farming for Sustainable Horticulture	R. K. Pawar	9788189473730	2009	Oxford Book Company	4425.00
Handbook of Biofertilizers and Biopesticides	A. M. Deshmukh, R. M. Khobragade, P. P. Dixit	9788189473150	2007	Oxford Book company	8000.00
Plant Biotechnology	R. C. Mishra	8183760147	2006	ABD Publishers	4375.00
AGRICULTURAL ECONOMICS	Dr. Mrutyunjay Dash	9788126155064	2013	Anmol Publications Pvt.Ltd.	4500.00
Biological Control Of Cotton Pathogens	Dr. R.C. Ukey	9789350302170	2015	Oxford Book Company	6475.00

For Art And Science Academic Publications

Partner/Auth. Signatory

Arts And Science Academic Publications

A-2, Mittal Tower, Nimri Commercial Complex, Opp. Deep Chand Bandhu Hospital,
Ashok Vihar, New Delhi-110052 (India)
PHONE : 011-45575684 | EMAIL : info@asapgllobe.com

Herbarium	Dr. Usha Jain	9789350303054	2016	Oxford Book Company	3975.00
A Textbook of Genetics	Amit Kumar Mukhopadhyay	9789381991909	2015	Swastik Publications	4250.00
Total					52910.00
Discount 10%					5291.00
Price After Discount					47619.00
GST 5%					2380.95
Grand Total					50000.00

Allowed Access: I.P. Range provide by the university

Terms & Conditions

E. & O.E

1. All disputes are subject to the jurisdiction of the courts of Delhi, India only
2. Goods once sold will not be taken back.
3. Others Terms and Conditions attached.

For Arts and Science Academic Publications

For Art And Science Academic Publications

Authorized Signatory

03210020179

INVOICE

DEEPIKA BOOK AGENCY

Publishers & Distributors
 Regd. Office: C-21, Rana Park, Straspur, Delhi- 110042 (India)
 T: +91 9868912140, 93126756065, 9015430597
 Email: deepikabook@yahoo.in, deopika_book_agency@yahoo.in
 website: www.deepikabooks.in

Date: 31-03-2021

No.: IN-00076

Printed books are exempted from GST under ISBN Code 4901

To,
 The Dean
 R.A.K. College of Agriculture
 Echhwar Road, Sehore
 Pin Code: 466001, Madhya Pradesh
 India

Order Detail: Ho/Doran/EC-SP3126756065/241770, Dated: 25.3.2021
 Dispatch Mode: Self
 Destination: R.A.K. College of Agriculture, Sehore, Madhya Pradesh
 Transport: E-books
 Dispatch Detail: E-books
 Bank Detail:
 Bundles: 0 Weight

GSTIN No.: State Code: 23

S.No.	ISBN	Title & Author	Publisher	Qty	Price	Gross	Disc(%)	Amount
1	9789389412796	Fundamentals Of Agriculture Vol. (1-2) (Set) - R.L. Arya	SPI	1	Rs. 2600.00	2600.00	5.00	2470.00
2	9789386102355	Fundamentals Of Agricultural Statistics - K.P. Chaturvedi	SPI	1	Rs. 3000.00	3000.00	5.00	2850.00
3	9789388043861	Masala Fasl Ki Valgyanik Kheti - Kamini Kumari	SPI	1	Rs. 3000.00	3000.00	5.00	2850.00
4	9789387913103	Sabjiyo Ki Ulpadan Prodhogyiki (Hindi) - S.K. Arora	SPI	1	Rs. 3000.00	3000.00	5.00	2850.00
5	9789388172479	Sustainable Agriculture - R.K. Sinha	SPI	1	Rs. 3580.00	3580.00	5.00	3401.00
6	9789388172127	Faslo Ko Rog: Parichay Evam Praband (Hindi) - Ritu Mawar	SPI	1	Rs. 3980.00	3980.00	5.00	3781.00
7	9789389184518	Principles Of Organic Farming: Textbook - P. L. Mahwal	SPI	1	Rs. 6000.00	6000.00	5.00	5700.00
8	9789389412222	Aushdhiya Podhya Krishi Avam Upyog (Hindi) - Jawala Prasad Tiwari	SPI	1	Rs. 10380.00	10380.00	5.00	9861.00
9	9789388043854	Sustainable Agriculture - R.S. Meena	SPI	1	Rs. 11000.00	11000.00	5.00	10450.00
10	9789387307261	Organic Agriculture - J.C. Tarafdar	SPI	1	Rs. 11800.00	11800.00	5.00	11210.00
11	9789386347725	Organic Farming For Sustainable Horticulture - P.P. Roddy	SPI	1	Rs. 11800.00	11800.00	5.00	11210.00
12	9789356102225	Organic Farming For Sustainable Horticulture - P.P. Roddy	SPI	1	Rs. 13000.00	13000.00	5.00	12350.00
13	9789356102225	Sustainable Development Of Dryland Agriculture In India - R.P. Singh	SPI	1	Rs. 16000.00	16000.00	6.00	15200.00
		Handbook Of Seed Science And Technology - A.S. Basra	SPI	1	Rs. 16000.00	16000.00	6.00	15200.00
TOTAL 13						99140.00		94183.00

Conversion Rate: Rs. - 1.00

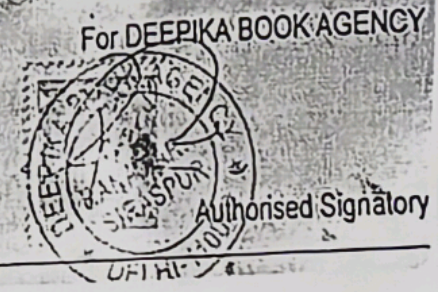
BANK NAME: CANARA BANK
 BRANCH: DEV NAGAR, NEW DELHI
 ACCOUNT No. 90241400000267
 IFSC CODE: CNRB0019024

Tax Detail		
SGST	0.00	0.00
CGST	0.00	0.00
IGST	5.00	4709.15

Tax Amount
 Freight / Postage
 Net Amount 98892.00

IN WORDS: RUPEES NINETY-EIGHT THOUSAND EIGHT HUNDRED NINETY-TWO ON

- Remarks:
- Note
- SDT denotes short discount title.
 - Payment not received within 30 days will carry interest @24% from date of the invoice.
 - Our responsibility ceases after delivery of goods to the carriers.
 - Complaints may be entertained in writing if filed within seven days after receipt of the goods.
 - Book once sold will not be returned or exchanged.
 - Dispute if any arising from the supply will be subject to Jurisdiction of Delhi Court only.
 - Certified that the prices charged do not exceed publisher's price and foreign prices have been



Delight Book Agency

2927, IInd Floor, Sant Nagar, Rani Bagh, Delhi-34 (INDIA)
 Telefax: 011-27017727, 47052832, Mobile: 09810647323
 E-mail : delightbook_delhi@yahoo.com

Bill / Invoice

To,

Dean
 R.A.K. College of Agriculture
 Sehore - 466 001
 Madhya Pradesh

Invoice / Bill No. DBS/021/2019-20.....
 Dated.....10.02.2020.....
 Order No.....Dn/Lib/2019-20/1873.....
 Dated.....30/29.01.2020.....

Order S.N.	Title	Author's	Price per Copy	Qty.	Disc.	Total Rupees
			140.00	30	15%	3570.00
		Joshi, Madhuri	150.00	30	15%	3825.00
106.	Human Values & Ethics B. Sc. [Ag] ICAR	Kadam, M.M.	190.00	30	15%	4845.00
107.	Agricultural Finance & Cooperation B. Sc. Ag. III Sem	Kalita, M.K.	195.00	30	15%	4972.00
108.	Diseases of Field & Horticultural Crops & their Management - I	Kalita, M.K.	75.00	20	15%	1278.00
110.	Introduction to Plant Pathology	Khan, Kalay	330.00	20	15%	5950.00
111.	Practical Manual on Farm Machinery & Power	Kukul, S.S.	350.00	20	15%	4972.00
112.	Introduction to Environment & Disaster Management ICAR	Mahi, G.S.	195.00	30	15%	5737.00
113.	Fundamentals of Agrometeorology & Climate Change ICAR	Majumdar, D.N.	225.00	30	15%	3825.00
114.	Statistical Methods [ICAR]	Mal, B.C.	150.00	30	15%	4675.00
115.	Introduction to Soil & Water Conservation Engineering 2 nd Edition	Mondal, Sagar	275.00	20	15%	4675.00
118.	Communication & Diffusion of Agricultural Innovations with practical	Mondal, Sagar	275.00	20	15%	4675.00
119.	Communication Skills & Personality Development, Entrepreneurship Development & Business Communication	Mondal, Sagar	275.00	15	15%	2337.00
120.	Textbook of Rural Sociology and Educational Psychology- Theory and Practice	Muzamil, M.	325.00	05	15%	1384.00
121.	Farm Power & Machinery Agricultural Engineering	Nadarajan, M.	160.00	20	15%	2720.00
122.	Quantitative Genetics & Biometrical Techniques in Plant Breeding	Narain Surju	150.00	20	15%	2550.00
123.	RAWE Programme Practical Manual	Panda, Narayan	450.00	10	15%	3825.00
124.	Soil, Plant, Water & Seed Testing A Textbook ICAR	Panda, S.C.	375.00	10	15%	3187.00
125.	Organic Farming for Sustainable Agri.	Pandey, S	175.00	30	15%	4462.00
126.	Post Harvest Management and Horticultural Crops	Reddy, S.R.	195.00	20	15%	3315.00
127.	Agriculture Heritage	Reddy, S.R.	250.00	20	15%	4250.00
128.	Farming System & Sustainable Agriculture	Reddy, S.R.	160.00	30	15%	4080.00
129.	Fundamentals of Agronomy [ICAR]	Reddy, S.R.	140.00	30	15%	3570.00
130.	Geoinformatics & Nanotechnology for Precision Farming [ICAR] 6 th Sem	Reddy et al.	250.00	30	15%	2125.00
131.	Rainfed Agriculture & Watershed Management	Rout, R.K.	275.00	02	15%	467.00
132.	A Textbook of Agricultural Finance & Cooperation	Sagar, Lalichelli	150.00	20	15%	2550.00
133.	General Agriculture AIEEA, ASRB-Net Entrance Test	Sanjay Kumar	225.00	20	15%	3825.00
134.	Renewable Energy	Satapathy, S.N.	275.00	05	15%	1168.00
135.	Practical Guide for Agricultural Entomology	Sharma, Abhijit	160.00	30	15%	4080.00
136.	Numerical Agronomy	Telkar, S				
137.	Fundamentals of Agronomy [ICAR]					

- Cheques / Draft in favour of "Delight Book Agency", Delhi
- Bank Details : Account Name: Delight Book Agency, A/c No. 50021770133
 Bank : Allahabad Bank, 366, Kohat Enclave, Delhi-110034
 IFS Code : ALLA0212299
- Pan No AXJPM3956D
- All disputes are subject to Delhi Jurisdiction

DELHI
 For Delight Book Agency

Delight Book Agency

2927, IInd Floor, Sant Nagar, Rani Bagh, Delhi-34 (INDIA)
Telefax: 011-27017727, 47052832, Mobile: 09810647323
E-mail: delightbook_delhi@yahoo.com

Bill / Invoice

To,

Dean
R.A.K. College of Agriculture
Schore - 466 001
Madhya Pradesh

Invoice / Bill No. DBS/021/2019-20.....
Dated.....10.02.2020.....
Order No.....Dn/Lib/2019-20/1873.....
Dated....30/29.01.2020.....

138.	Comprehension & Communication Skills in English	Varinder Kumar	225.00	20	15%	3825.00
139.	Intellectual Property Rights PG B. Sc. [Ag]	Yadav, R	195.00	30	15%	4972.00
140.	Horticulture at a Glance: For ICAR's Exams [PB]	Singh, B.B.	295.00	01	15%	250.00
141.	Intellectual Property Rights at a Glance [PB]	Singh, P	195.00	10	15%	1657.00
142.	Objective Soil Science for SAUs & ICAR exams	Kadlag, Ashok	395.00	01	15%	335.00
143.	Commercial Plant Breeding [PB]	Phundan Singh	245.00	20	15%	4165.00
144.	Fundamentals of Soil and Water Conservation Engg.	S.K. Gupta	895.00	02	15%	1521.00
145.	Principles of Crop Improvement	Phundan Singh	1495.00	10	30%	10465.00
146.	Introduction to Maintenance Breeding	Phundan Singh	1495.00	02	30%	2093.00
147.	Integrated Nutrient Management for Sustainable Agriculture	S. Chand	995.00	02	30%	1393.00
148.	SUSHAK KHETI KI VAIGYANIK PADDHATI	Akhilesh Singh	675.00	10	30%	4725.00
149.	Textbook of Agricultural Heritage [PB]	M.M. Adhikary	225.00	20	15%	3825.00
150.	Ready Reckoner for ICAR-AIEEA [UG]: All India Entrance Exam [PB]	Chavan, UD	795.00	02	15%	1351.00
151.	Nursery Management: A Complete Guide for Nurseryman	Manas Nayak	1450.00	02	30%	2030.00
152.	Manual on Vegetable Breeding	Pradeep Singh	1495.00	02	30%	2093.00
153.	Handbook of Post Harvest Management of Fruits & Veg.	P Jacob John	995.00	02	30%	1393.00
154.	A Textbook on Fundamentals and Applications of Nanotechnology [PB]	KS.Subramanian	395.00	10	15%	3357.00
155.	Monograph on Grain Legumes	Arun Kumar	3995.00	01	30%	2796.00
156.	JAIVIK KHETI	Amit Singh	195.00	20	15%	3315.00
157.	Mushroom: UTPADAN, PARIKSHAN EVAM VIPANAN [PB]	Sunil Mandal	180.00	10	15%	1530.00
158.	Plant Breeding Related Legislation [PB]	Phundan Singh	160.00	10	15%	1360.00
159.	UPYOGI KEET PAALAN	A. Shukla	395.00	10	30%	2765.00
160.	An Introduction to Horticulture [PB]	Pravven Dhar	150.00	30	15%	3825.00
161.	Scientific Writing made Simple: A to Z of Scientific Writing	M. Pasupuleti	1295.00	01	30%	906.00
162.	Agrometeorology and Remote Sensing Principles and Practices	D.D. Sahu	990.00	02	30%	1386.00
167.	PRARAMBHIK FASAL SHARIR KRIYA VIGYAN	Gurprit Bhatiya	225.00	30	15%	5737.00
168.	PADAP ROG VIGYAN	D.P. Tripathi	170.00	30	15%	4335.00
169.	KHARIF SHASYA UTPADAN	R.A. Arya	275.00	30	15%	7012.00
170.	Fundamental of Plant Breeding	Phundan Singh	250.00	30	15%	6375.00
172.	RABI SHASYA UTPADAN	R.L. Arya	295.00	30	15%	7522.00
173.	Problematic Soils & their Management	D.K. Das	300.00	40	15%	10200.00
174.	SHAK EVAM MASALO KI UTPADAN TAKNIK	Shukla	175.00	40	15%	5950.00
175.	Introductory Biology	P.K. Sehgal	295.00	10	15%	2507.00
178.	BEEJ PRODHOGIKI	Mukesh Kumar	225.00	30	15%	5737.00
179.	Principles of Food Science & Nutrition	Minna Bagga	295.00	40	15%	10030.00
180.	PARICHAYATMAK VAANIKI	Umrao	150.00	20	15%	2550.00

1 Cheques / Draft in favour of "Delight Book Agency", Delhi
2 Bank Details : Account Name: Delight Book Agency, A/c No 50021770133
Bank : Allahabad Bank, 366, Kohat Enclave, Delhi-110034
IFS Code : ALLA0212299

3 Pan No AXJPM3956D
4 All disputes are subject to Delhi Jurisdiction
5 E & O T

DELIGHT BOOK AGENCY
DELHI
For Delight Book Agency

RECEIPT
No 2633 Date 25/2/2020
R.A.K. College of Agriculture
Shore

Delight Book Agency

2927, 11th Floor, Sant Nagar, Rani Bagh, Delhi-34 (INDIA)
Telefax: 011-27017727, 47052832, Mobile: 09810647323
E-mail : delightbook_delhi@yahoo.com

Bill / Invoice

To,

Dean
R.A.K. College of Agriculture
Shore - 466 001
Madhya Pradesh

Invoice / Bill No. DBS/021/2019-20.....
Dated.....10.02.2020.....
Order No.....Dn/Lib/2019-20/1873.....
Dated....30/29.01.2020.....

181	UDYANI KE MOOLBHOOT SIDDHANT	K.N. Dubey	120.00	20	15%	2040.00
182	ALANKRUT FASALON, AOUSHDHIYA SUGANDHIT PAUDHON EVAM BHOONIRMAN KE UTPADAN PRODYOGIKI	G.S. Saini	140.00	20	15%	2380.00
183	MOULIK PADAP JAIV RASAYAN EVAM JAIV PRODYOGIKI	Omkar Singh	175.00	20	15%	2975.00
184	PARICHAYATMAK JEEV VIGYAN	Pratap Singh	140.00	20	15%	2380.00
185	PRAKHETRA YANTRIKARAN EVAM SHAKTI	R. Chouhan	120.00	30	15%	3060.00
186	KRISHI SUCHANA VIGYAN	Subodh Kumar	160.00	25	15%	3400.00
187	Agriculture Informatics	Subodh Kumar	200.00	28	15%	4250.00
188	KRISHI VITTA EVAM SAHAKARITA	D. Kumar	100.00	20	15%	1700.00
189	Livestock Production and Management	S.G. Shukla	175.00	30	15%	4462.00
190	KRISHI VIRASAT	Subodh Kumar	160.00	40	15%	5440.00
191	FASAL UNNAYAN -1 Khanif Fasaln	Omkar Singh	175.00	40	15%	5950.00
192	FASAL UNNAYAN-2 Rabi Fasaln	Omkar Singh	160.00	40	15%	5440.00
193	PARICHAYATMAK MRUDA EVAM JAL SANRANKSHAN ABHIYANTRIKI	Omprakash	140.00	30	15%	3570.00
194	NAVIKARNIYA OORJA EVAM HARIT PRODYOGIKI	S. Kumar	110.00	40	15%	3740.00
195	BOUDDHIK SAMPADA ADHIKAR	S.P. Singh	110.00	40	15%	3740.00
196	SAMASYAGRUST MRUDAYEN EVAM UNKA PRABANDHAN	Jogendra Kumar	160.00	40	15%	5440.00
Total Amt.						299078.00

- > Total Rs. Two Lakhs Ninety Nine Thousand and Seventy Eight only.
- > We certify that " the latest publisher price has been charged and only the latest editions has been supplied"
- > Printed Books are Exempted from GSTIN under HSN code 4901.
- > Discount allowed 15% on Textbooks and 30% on Reference Books.

I/C Library
H
D
24/02/2020

- 1 Cheques / Draft in favour of "Delight Book Agency", Delhi
- 2 Bank Details : Account Name: Delight Book Agency, A/c No 50021770133
Bank : Allahabad Bank, 366, Kohal Enclave, Delhi-110034
IFS Code : ALLA0212299
- 3 Pan No AXJPM3956D
- 4 All disputes are subject to Delhi Jurisdiction
- 5 E & O F

For Delight Book Agency

International Books & Periodicals Supply Service

Suppliers of Indian and Foreign Scientific Books

38, Nishant Kunj, Pitampura Main Road, Delhi - 110034 (INDIA)
Phone : (O) +91-11-27352078, 27353396 Telefax : +91-11-27352078 E-mail : hkjain1975@yahoo.com

Sold To :

The Dean
R.A.K. College of Agriculture
Sehore,
Madhya Pradesh

Invoice/Bill no. IBPS/039/2019-20.....

Dated.....19.02.2020.....

Order no.DN/Lib/2019-20/1872.....

Dated.....29/31.02.2020.....

Order S.N.	Title	Author's	Price per Copy	Qty	Disc.	Nett Amount
1.	A Handbook of Soil-Plant-Water-Fertilizer and Manure Analysis	Durai, M.V.	1500.00	05	30%	5250.00
2	Agricultural Nanotechnology: Basics and Practical's	Nintu Mandal	995.00	05	30%	3482.00
3	Elementary Agriculture	K.Nainwal	600.00	10	30%	4200.00
4	Farming Systems and Sustainable Agriculture	R.K. Nanwal	495.00	14	15%	5890.00
5	Integrated Farming Systems and Agricultural Sustainability	A. Zaman	595.00	10	15%	5057.00
6	Introduction to Agro-Meteorology Climate Change	Alok K.Patra	395.00	20	15%	6715.00
7	Principles of Organic Farming [with theory & practicals]	Udaya Nandhini	695.00	10	15%	5907.00
8	Agronomy: Principles and Practices [PB]	Somasundaram	295.00	10	15%	2507.00
9	Entomology: A Text book	P.K. Sehgal	295.00	10	15%	2507.00
10	Objective Horticulture: 2 nd Revised Edition [PB]	Anil Verma	595.00	01	15%	505.00
11	Question and Answers in Agricultural Sciences	Rupender Singh	180.00	01	15%	153.00
12	Question Bank for Agriculture [PB]	Ruchi Bajpai	130.00	01	15%	110.00
13	Question Bank in Agricultural Microbiology [PB]	Shankar Sha	125.00	01	15%	106.00
14	Text Book on Environmental Science [PB]	Sivashanmugam	395.00	10	15%	3357.00
15	Vegetable Science & Technology [PB]	Pranab Hazra	595.00	05	15%	2528.00
17	Essence of Horticulture [PB]	M.S. Patil	595.00	01	15%	505.00
18	Formulas and Computations in Agriculture	Brajendra	990.00	01	30%	693.00
19	Glimpses of Agriculture	K. Kanann	425.00	01	15%	361.00
20	SAMEKIT KRISHI PRANALI [Hindi]	Kumar, Sanjeev	950.00	10	30%	6650.00
21	Textbook of Weed Science: Principles & Practices	A. Veermani	1995.00	02	30%	2793.00
22	Commercial Entomology	Anil Kumar et al.	2995.00	01	30%	2096.00
23	Objective Guide in Entomology	D. Sharma	350.00	20	15%	5950.00
24	Pests of Vegetables: Bionomics and Management	Laskar, N	3850.00	01	30%	2695.00
25	Bioinformatics in Agriculture & Allied Sectors: Methods and Applications	Jagadev	1595.00	02	30%	2233.00
26	Breeding of Horticultural Crops: Principles & Practices, 3 rd Revised & Enlarged Edition	N. Kumar	395.00	10	15%	3357.00
27	Essence of Horticulture	M.S. Patil et al.	595.00	20	15%	10115.00
28	Fundamentals of Agricultural Statistics	Abhiram Dash	1595.00	02	30%	2233.00
29	Protected Cultivation of Horticultural Crops	Singh & Peter	4195.00	01	30%	2936.00
30	Basics of Research Methodology	Ekwil Imam	1250.00	02	30%	1750.00
31	Question Bank in Extension Education - II Edition	Mahammad Asif	295.00	02	15%	501.00
32	Text Book of Farm, Power and Machinery	Baraweraj	990.00	01	30%	693.00
33	Objective Agricultural Statistics	Kushwah, K.S	550.00	01	15%	467.00
34	Textbook on Environmental Science	Sivashanmugam	395.00	20	15%	6715.00
35	Vegetable Science & Technology	Pranab Hazra	595.00	10	15%	5057.00

★ PAN No. : AJAPJ7695P

★ Conversion rates as per G.O.C. norms are applicable.

Signature

International Books & Periodicals Supply Service

Suppliers of Indian and Foreign Scientific Books

38, Nishant Kunj, Pitampura Main Road, Delhi - 110034 (INDIA)

Phone : (O) +91-11-27352078, 27353396 Telefax : +91-11-27352078 E-mail : hkjain1975@yahoo.com

Sold To :

The Dean
R.A.K. College of Agriculture
Sehore,
Madhya Pradesh

Invoice/Bill no. IBPS/039/2019-20.....

Dated.....19.02.2020.....

Order no.DN/Lib/2019-20/1872.....

Dated.....29/31.02.2020.....

36.	Formulas and Computations in Agriculture	Brajendra et al.	990.00	02	30%	1386.00
37.	Nematology: Fundamentals and Applications	Jonathan, E.I.	1150.00	05	30%	4025.00
38.	Precision Farming and Protected Cultivation	Singh, Brahma	2195.00	02	30%	3073.00
39.	Glimpses of Practical in Extension Education	K. Pradhan	1495.00	01	30%	1046.00
40.	Intellectual Property Rights and Public Policy	Zafer Nomani	1595.00	02	30%	2233.00
45.	Statistical Methods: A Practical Manual	M. Sayyed	1495.00	01	30%	1046.00
46.	Instant Notes on Horticultural Sciences [PB]	Sharma, Nilesh	295.00	20	15%	5015.00
47.	Bioinformatics in Agriculture: Tools and Applications	Balakrishnan, M.	2950.00	01	30%	2065.00
48.	Geoinformatics Applications in Agriculture	Anil K. Singh	2950.00	01	30%	2065.00
49.	Production Technology of Spices, Aromatic, Medicinal & Plantation Crops	Swati Barche	2350.00	01	30%	1645.00
50.	Statistical Methods for Agril. Field Experiments	Vijay Katyal	895.00	01	30%	626.00
51.	Integrated Pest Management of Vegetables	Peshin, Rajinder	2700.00	01	30%	1890.00
53.	Basic Horticulture and Fruit Production Technology	Singh, R	195.00	20	15%	3315.00
54.	Communication Skills & Personality Development	J.R. Kadam	225.00	20	15%	3825.00
55.	Fundamentals of Human Ethics and Agricultural Extension [PB]	D.K. Meena et al.	275.00	20	15%	4675.00
56.	A Manual on Conservation of Soil & Water	USDA	450.00	10	15%	3825.00
57.	Basic Statistics	P.K. Mohanty	395.00	10	15%	3357.00
58.	Remote Sensing: Principles and Applications	A.N. Patel	175.00	10	15%	1487.00
59.	Bio-fertilizer Manual	FNCA	1250.00	01	30%	875.00
61.	Remote Sensing and GIS Applications: A starter Guide [PB]	D.C. Joshi	550.00	10	15%	4675.00
62.	Fundamentals of Soil Science [PB]	Arya & Khalil	250.00	20	15%	4250.00
64.	A Handbook of Laboratory Solutions [PB]	Gabb Latchem	250.00	20	15%	4250.00
65.	Basic concepts of Plant Biotechnology (with MCQs)	Vijay Prakash	275.00	20	15%	4675.00
66.	Mycology and Microbiology [A Textbook for UG & PG students] [PB]	Manocharachary	475.00	06	15%	2422.00
67.	An Introduction to Fungi 4 th Edition [PB]	H.C. Dubey	595.00	10	15%	5057.00
68.	Fundamentals of Soil Science [PB]	Rathinsamy	325.00	20	15%	5525.00
69.	Competitive Nematology [PB]	Ravichandra	390.00	10	15%	3315.00
70.	FASLO KE ROG: PARICHAY EVAM PRABANDH	Ritu Mawar	995.00	02	30%	1393.00
71.	Pesticide application equipments for use in Agriculture Vol. I	Mathews Thornhill	1650.00	02	30%	2310.00
72.	A Textbook of Agricultural Extension Education	Barman, U.	350.00	20	15%	5950.00
73.	Biofertilizer Production Manual [Hindi] [PB]	P.B. Gehlot	425.00	10	30%	2975.00
74.	Modern Mushroom Cultivation and Recipes [Hindi]	Singh, Riti	990.00	10	30%	6930.00
75.	Practical Manual of Vermicomposting [Hindi]	Singh, D.	595.00	10	30%	4165.00
76.	Textbook of Plant Breeding [PB]	Purohit	350.00	20	15%	5950.00
77.	Livestock Production and Management [Hindi] [PB]	Kosik, S.K.	895.00	20	15%	15215.00
78.	Modern Microbiology [Hindi]	Purohit & Singh	500.00	20	15%	8500.00

★ PAN No. : AJAPJ7695P

★ Conversion rates as per G.O.C. norms are applicable.

Signature



International Books & Periodicals Supply Service

Suppliers of Indian and Foreign Scientific Books

38, Nishant Kunj, Pitampura Main Road, Delhi - 110034 (INDIA)
Phone : (O) +91-11-27352078, 27353396 Telefax : +91-11-27352078 E-mail : hkjain1975@yahoo.com

Sold To : **RECIPT**
No 2696 Date 29/02/2020
R.A.K. College of Agriculture
Sehore

The Dean
R.A.K. College of Agriculture
Sehore,
Madhya Pradesh

Invoice/Bill no. IBPS/039/2019-20.....
Dated.....19.02.2020.....
Order no.DN/Lib/2019-20/1872.....
Dated.....29/31.02.2020.....

79.	Organic Farming: A New Approach [Hindi] [PB]	Sharma, A.K.	300.00	20	15%	5100.00
80.	Weed Science [Hindi] [PB]	Upashani	300.00	20	15%	5100.00
89.	Biotechnology: Fundamentals and Applications [Hindi] [PB]	Purohit	500.00	20	15%	8500.00
91.	Fundamentals of Forestry	Barman P.K.	180.00	05	15%	765.00
92.	Mushroom Cultivation & Culture	Awasthi et al.	175.00	10	15%	1487.00
93.	A basic book on fundamentals of Agricultural Extension	Azad, A.K.	160.00	05	15%	680.00
94.	Textbook on Principles of Seed Production & Quality Control	Bhaskaran	325.00	05	15%	1381.00
95.	Problematic Soils and their Management	Das, D.K.	300.00	05	15%	1275.00
96.	Agricultural Entomology: A Competitive Vision	D.Kumar	325.00	05	15%	1381.00
97.	A Textbook on Principles of Seed Technology	Dutta, Amitava	190.00	05	15%	807.00
98.	Pollution in soil, water & air	Gogoi, Bhabesh	195.00	05	15%	828.00
99.	Objective Fundamentals of Soil Science	Gupta, A.K.	225.00	05	15%	956.00
100.	Fundamentals of Crop Physiology ICAR B.Sc. Ag. II Sem	Gupta, N.K.	325.00	05	15%	1381.00
101.	Fundamentals of Plant Biochemistry & Biotechnology B. Sc. Ag. I Sem	Gupta, N.K.	225.00	05	15%	956.00
102.	Fundamentals of Horticulture B. Sc. Ag. I Sem	Jitendra Singh	250.00	05	15%	1062.00
103.	Agricultural Marketing, Trade & Prices an Indian perspective	Singh, Jogindar	195.00	18	15%	1657.00
104.	Agricultural Microbiology At A Glance	Jose Jeeva	150.00	10	15%	1275.00
105.	Seed Science Made Easy	Jose Jeeva	175.00	10	15%	1487.00
		Total Amt.				277183.00

- > Total Rs. Two Lakhs Seventy Seven Thousand One Hundred and Eighty Three only.
- > We Certify that we have charged correct publisher price and have supplied latest edition of book & is not remainder title.
- > Printed Books are GST Exempted under HSN Code 4901.

BANK DETAILS:

Our Banker : Central Bank of India, Account Name : International Books & Periodicals Supply Service
Address : Pitampura, New Delhi - 110 034, Account No. 3531556983, IFSC Code : CBIN0283490-

IC library
28/02/2020

★ PAN No. : AJAPJ7695P

★ Conversion rates as per G.O.C. norms are applicable.



• Signature

Journals, 2.

the last five

nt

int

Prepared by: Ashok Kumar Nyes
Checked By: Dr. B. B. Bhatnagar

International Books & Periodicals Supply Service

Supplier of Indian and Foreign Scientific Books

38, Nishant Kunj, Pitampura Main Road, Delhi - 110034 (INDIA)
 Phone : (0) +91-11-27352078, 27353396 Telefax : +91-11-27352078 E-mail : hkjain1975@yahoo.com

Sold To :

The Dean
 R.A.K. College of Agriculture
 Echhwar Road, Sehore - 466001
 Madhya Pradesh

Invoice/Bill no. IBPS/027/2020-21.....
 Dated.....31.03.2021.....
 Order no.....Dean/SC-SP3/2020-21/1767
 Dated.....25.03.2021.....

S.No	Title	Author	Price Per Copy	Qty.	Total Amount	
1.	Fundamental of Soil Science	RL Arya	Rs. 250.00	10	2500.00	
2.	Agricultural Plant Biochemistry	Nagaraj, G.	Rs. 495.00	3	1485.00	
3.	Agrometeorology	Kathiresan, G.	Rs. 395.00	4	1580.00	
4.	Agronomy. Principles and Practices	Somasundara	Rs. 295.00	10	2950.00	
5.	Farm Machinery and Power: A Glossary	Power & Aware	Rs. 395.00	5	1975.00	
6.	Fundamentals of Soil Water Conservation Engineering	Gupta, S K	Rs. 895.00	10	8950.00	
7.	Instant Agriculture Success	Singh, Kumar	Rs. 345.00	10	3450.00	
8.	Introduction to Agrometeorology and Climate Change	Patra, Alok	Rs. 395.00	3	1185.00	
9.	Principles of Food Science & Human Nutrition: Teaching Manual	Singh, Pratibha	Rs. 180.00	10	1800.00	
10.	Question Bank on Food Science and Technology	Chavan, U D	Rs. 450.00	15	6750.00	
11.	Agricultural Meteorology	Krishnaprabu,	Rs. 850.00	10	8500.00	
12.	Fundamentals of Vegetable Production	Rana, M.K.	Rs. 695.00	10	6950.00	
13.	Basic Concepts in Statistics	Kushwaha,	Rs. 395.00	10	3950.00	
14.	Textbook of Environmental Sciences	Agarwal, Divya	Rs. 295.00	10	2950.00	
15.	A Textbook of Plant Physiology	Gonia, AS	Rs 1950.00	2	3900.00	
					Total Amount	58875.00
					Less 15% Disc	8832.00
					Nett Amount	50043.00
					R/o.	50000.00

- Total Fifty Thousand only..
- Only Latest Editions have been Supplied
- PAN and Bank details are printed on invoice.
- We have charged correct publishers prices in accordance with publishers/importers/distributors Invoice and Publishers catalogue.
- Printed Books are GST Exempted under HSN Code 4901.
- University Library Approved Discount :- 15% Text Books & 30% Reference Books.

BANK DETAILS:

Our Banker : Central Bank of India, Account Name : International Books & Periodicals Supply Service
 Address : Pitampura, New Delhi - 110 034, Account No. 3531556983, IFSC Code : CBIN0283490
 Bank Address : Pitampura, Delhi - 110 034, PAN No. AJAPJ7695P, M.No. 9810146811



- ★ PAN No. : AJAPJ7695P
- ★ Conversion rates as per G.O.C. norms are applicable

Signature

International Books & Periodicals Supply Service

Supplier of Indian and Foreign Scientific Books

38, Nishant Kunj, Pitampura Main Road, Delhi - 110034 (INDIA)
Phone : (O) +91-11-27352078, 27353396 Telefax : +91-11-27352078 E-mail : hkjain1975@yahoo.com

Sold To :

The Dean
R.A.K. College of Agriculture
Echhwar Road, Sehore - 466001
Madhya Pradesh

Invoice/Bill no. IBPS/026/2020-21.....
Dated.....31.03.2021.....
Order no.....Dean/SC-SP3/2020-21/1767
Dated.....25.03.2021.....

S.No.	Title	Author	Price Per Copy	Qty.	Total Amount
1.	Sanrakshi Khetike Antargatsatit lasal prabandhan	Rao KVR	Rs. 650.00	8	5200.00
2.	Question bank in Agricultural Engineering.	Amardip Godra	Rs. 950.00	10	9500.00
3.	Soil Conservation Management	Rao	Rs. 995.00	5	4975.00
4.	Soil-Water engineering field and laboratory manual	T J Trout	Rs. 750.00	5	3750.00
5.	Agro-Informatics	Vanltha, G	Rs. 1500.00	3	4500.00
6.	An Introduction to Intellectual Property Rights	Pathak, Manju	Rs. 900.00	5	4950.00
7.	Fruit Nursery Production	Kumar, Kaushal	Rs. 1800.00	5	9000.00
8.	Basic Entomology: A Practical Manual	Sathe, T V	Rs. 895.00	5	4475.00
9.	Fundamentals of Agronomy for JRF, SRF, NET,	Gurjar, Narayan	Rs. 1095.00	5	5475.00
10.	Introductory Agroforestry	Patra, Kumar	Rs. 1495.00	5	7475.00
11.	Abiotic Stress Management for Climate Smart Agriculture	Prakash, M.	Rs. 2450.00	3	7350.00
12.	Soil Science : An Introduction	ISSS	Rs. 1600.00	3	4800.00
			Total Amt		71450.00
			Less 30%		21435.00
			Nett Amt		50015.00
			R/o.		50000.00

- Total Rs. Fifty Thousand only.
- Only Latest Editions have been Supplied
- PAN and Bank details are printed on Invoice.
- We have charged correct publishers prices in accordance with publishers/importers/distributors Invoice and Publishers catalogue.
- Printed Books are GST Exempted under HSN Code 4901.
- University Library Approved Discount :- 15% Text Books & 30% Reference Books.

BANK DETAILS:

Our Banker : Central Bank of India, Account Name : International Books & Periodicals Supply Service
Address : Pitampura, New Delhi - 110034, Account No. 3531556983, IFSC Code : CBIN0283490
Bank Address : Pitampura, Delhi - 110034, PAN No. AJAPJ7695P, M.No. 9810146811

★ PAN No. : AJAPJ7695P

★ Conversion rates as per G.O.C. norms are applicable

Signature

(2020-2021)

CONTINGENT BILL No. 105 Dt. 24-3-20211579
31/3/2021

(For use in the offices of Head of Department and other office)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the	Voucher No.....
Indore	For the month of March 2021	Dated
	HEAD OF ACCOUNT	List of Payment of the Month
Number of Sub.Voc. No. 1	Development Grant Sub Plan (1.2.3.1)	
37, Dt. 24.3.2021	Contingent Bill for purchase of Library Books	
	1. M/S International Books & Periodicals Supply Services, 38 Nishant Kunj, Pitampura, Main Road, Delhi	
	1. CM No. IBPS/021/2020-21/Dt. 25.3.2021 Rs. 50,000/-	
	2. CM No. IBPS/022/2020-21/Dt. 25.3.2021 Rs. 50,000/-	Rs. 1,00,000/-
	Paid Rs. 1,00,000/- T. M. No. 007345 Dt. 31/3/2021 International Books & Periodicals Supply Services, New Delhi	Rs. 1,00,000/-

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. Colleges' figures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

(Rs. 1,00,000/-)

(One Lakh only)

MVD

100000-374

P.O. Form III

(2020-21)

CONTINGENT BILL No. 131 Dt. 27-3-2021

(For use in the offices of Head of Department and other officers)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the For the month of March 2021			Voucher No. Dated 15/3/2021 Date of Payment of the Month
Indore	HEAD OF ACCOUNT Development Grant Sub Plan (1.2.3.2)			
Number of Sub.Voc. No. 2 Dt. 27.3.2021	Contingent Bill for Satish Serial Publication, 115 Express Tower, Azadpur, Delhi - 110033 M/S Nipa Genx Electronic Resources & Solutions Pvt. Ltd., 103, Vikas Surya Plaza, CU Block LSC Market, Pitam Pura, New Delhi. Invoice No. NIPAERS/20-21/050 Dated 31.3.2021 Order No. Dean/SC-SP/2021/3093 Dt. 22.3.2021			
	Total			Rs. 2,00,000/-

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Rs. 2,00,000/-
Two Lakh only

(Signature)

Rs. 2,00,000/-
No. 131
31/3/2021

NIPA GENX Electronic Resources & Solutions Pvt. Ltd.
New Delhi

(Signature)
Drawing Officer
College of Agriculture, INSCOP

CONTINGENT BILL No. 128 Dt. 27-3-2021

(For use in the offices of Head of Department and other office)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the	Voucher No. Dated List of Payment of the Month
Indore	<p style="text-align: center;">HEAD OF ACCOUNT</p> <p>Development Grant Sub Plan (1.2.3.2)</p>	
Number of Sub.Voc. No. 1 Dt. 27.3.2021	<p>Contingent Bill for Satish Serial Publication, 115 Express Tower, Azadpur, Delhi -110033 M/S Satish Serial Publication, 115, Express Tower, Commercial Complex, Azadpur, Delhi.</p> <p>Invoice No. SSP/2020-21/GST/11 Dt.30.3.2021 Order No. Dean/SC-SP/2021/3093 Dt. 22.3.2021</p>	<p style="text-align: right;">Rs. 200000/-</p>
	Total	<p style="text-align: right;">Rs.2,00,000/-</p>

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Rs. 2,00,000

Two Lakh only

[Signature]

[Signature]

Rs. 2,00,000/-
31/3/2021
207346

Satish serial publication Delhi

[Signature]

Drawing and Disbursing Officer
College of Agriculture, INDORE

LIBRARY
ACCESSION REGISTER

ACCESSION REGISTER - (1)

SC-SP -SUBPLAN

E-BOOKS

Date	Accession Number	Author	Title	Edition
	577	Kaishnapathi	Weed Management: Principles & Practices	
	578	"	"	
	579	Divred: BH	A HB of Skill Dev: Nursery M of Hort. Crops	
	580	"	"	
	581	Kaishnapathi	Dayal Farming & Veterinary Management	
	582	"	"	
	583	Deep Kumar	Kash. Thana Begum Fashoni ke Sidhant evam Food Processing	
	584	"	"	
	585	Anil Kumar	Kash. Gant: Karam Nidokshika (Hindi)	
	586	"	"	
	587	Vishal Mehn	Udhyam Vigyan ke Manak Sakhant (Hindi)	

ACCESSION

Bill No. & Date	Cost	Class No.	Book No.	Withdrawal No. & Date	Remarks
978 93 88892-13	950	585	978		
	950	500			
	750	581	978 93 88020152		
	750	582			
	750	583			
	850	584			
	850	585			
	850	586			
	850	587			
978 93 86202 339	850	531	978 93 86202 339		
	850	532			
	850	533			
	850	534			
	850	535			
	850	536			
	850	537			
	850	538			
	850	539			
	850	540			
	850	541			
	850	542			
	850	543			
	850	544			
	850	545			
	850	546			
	850	547			
	850	548			
	850	549			
	850	550			
	850	551			
	850	552			
	850	553			
	850	554			
	850	555			
	850	556			
	850	557			
	850	558			
	850	559			
	850	560			
	850	561			
	850	562			
	850	563			
	850	564			
	850	565			
	850	566			
	850	567			
	850	568			
	850	569			
	850	570			
	850	571			
	850	572			
	850	573			
	850	574			
	850	575			
	850	576			
	850	577			
	850	578			
	850	579			
	850	580			
	850	581			
	850	582			
	850	583			
	850	584			
	850	585			
	850	586			
	850	587			
	850	588			
	850	589			
	850	590			
	850	591			
	850	592			
	850	593			
	850	594			
	850	595			
	850	596			
	850	597			
	850	598			
	850	599			
	850	600			

REGISTER

ACCESSION

REGISTER

03

Date	Accession Number	Author	Title	1 st Edition -	Publishers & Place	Year	Pages	Vol.	Source	Bill No & Date	Cost	Class No.	Book No.	Withdrawal No. & Date	Remarks
		Hermine Broedel	Soil & crops diagnostic techniques	8900	Satish Serial Book House	2019			Satish Serial		1250/-				
		And Sharma	Supply Chain in Agri - Business	9259358-		2019			Satish Serial		3750/-				
		Naved Hamid Dyoji Kachro	Agri - Business	02077		2019			Satish Serial		4750/-				
		Dr. Kalyan Sharma	TB of Intellectual Property in Agriculture	9289383-		2019			Satish Serial		11250/-				
		Dr. S. Kishan Prabu	Water Management Crop Production	9289353-		2019			Satish Serial		7350/-				
		Dr. S. Kishan Prabu	Water Management Crop	9289353-		2019			Satish Serial		7350/-				
		Dr. M. Mangun	Water Management in Agriculture & Hort crops	82004		2019			Satish Serial		11250/-				
		S. V. Patil	Water Management in Agriculture & Hort crops	928938-		2016			Satish Serial		7350/-				
		Rajmangur U.R.	Water Management in Agriculture & Hort crops	5055560		2016			Satish Serial		7350/-				
		Dr. S. Krishan Prabu	Wood Management: Principles & Practice	9289385-	Government of India	2020			Satish Serial		9500/-				
		Singh Atika	A Colour H.S. handscope						Satish Serial		6785/-				
		Prakash D	A T.B. of Farm Machinery						Satish Serial		1462/-				
		Singh D	A T.B. of Farm Machinery & Power Engineering						Satish Serial		1462/-				
			Handwriting						Satish Serial		6785/-				
			A Colour H.S. handscope						Satish Serial		6785/-				
			Handwriting						Satish Serial		6785/-				
			A T.B. of Farm Machinery						Satish Serial		1462/-				
			A T.B. of Farm Machinery & Power Engineering						Satish Serial		1462/-				
			Handwriting						Satish Serial		6785/-				
			A Colour H.S. handscope						Satish Serial		6785/-				
			Handwriting						Satish Serial		6785/-				
			A T.B. of Farm Machinery						Satish Serial		1462/-				
			A T.B. of Farm Machinery & Power Engineering						Satish Serial		1462/-				
			Handwriting						Satish Serial		6785/-				
			A Colour H.S. handscope						Satish Serial		6785/-				

(Signature)

2,00,000/-
14301 Special disc
1550.625 (6.5 T 57)
190612.5 Aftex disc
33637.5 Disc. 157
224350 (press Am)

Remarks

Withdrawal No. & Date

Class No.

Book No.

Cost

Bill No & Date

Source

Year

Pages

Vol.

1st Edition -

Title

Author

Accession Number

Date

COLLEGE OF AGRICULTURE, INDORE MP

No./Dean/SC-SP /2021/ 3093

Dated:- 22/03/24

To,

M/S Satish serial Publication.

403, Express Tower behind Aakash Cinema Azadpur,
Commercial Complex, Azadpur Delhi 110033
E-Mail info@satishserial.com

Subject: Supply of E Books.

Sir.

Kindly arrange to supply the E books of the Value of Rs.200000, Two lakh only (not exceeding Rs200000) as per he list enclosed and send the bill in duplicate to this office for verification and payment .The payment will be made from this office subjected to the following specified conditions :-

1. GOC Rate /Norms only.
2. The firm should supply separate receipt for each bills and separate bill as per order.
3. Tex concession applicable to educational institutes may be applied.
4. Books supplied must be latest edition.
5. Uniform discount E Books 15% as per GOC may be applied.

Enclosed: - List of Books


DEAN

COLLEGE OF AGRICULTURE, INDORE MP

Dated:- 22/02/2024

No./Dean/SC-SP /2021/ 3093

To.

M/S New India Publishing Agency (NIPA)

101, Vikas Surya plaza, CU Block L.S.C.

Market pitam pura, New Delhi. 88

Subject: Supply of E Books.

Sir,

Kindly arrange to supply the E books of the Value of Rs.2,00,000 Two lakh only (not exceeding Rs200000) as per he list enclosed and send the bill in duplicate to this office for verification and payment .The payment will be made from this office subjected to the following specified conditions :-

1. GOC Rate /Norms only.
2. The firm should supply separate receipt for each bills and separate bill as per order.
3. Tex concession applicable to educational institutes may be applied.
4. Books supplied must be latest edition.
5. Uniform discount E Books 15 % as per GOC may be applied.

Enclosed: - List of E Books

M. S. Jaiswal
DEAN

COLLEGE OF AGRICULTURE, INDORE, MP

No./Dean-Iib/2021/ 3090

Dated:- 22/03/2021

To,

M/S International Books & Periodicals Supply Service
38 Nishant Kunj, Pitampura Main Road, Delhi - 110 034

Subject: Supply of Books for library, College of Agriculture, Indore (M.P.)

Sir,

Kindly arrange to supply the Following books and send the bill in duplicate to this office for verification and payment. The payment will be made from this office subjected to the following general conditions specified:-

1. The Firm should supply separate receipt for each bills and separate bill as per order.
2. Tax book concession from applicable to educational institute may be supply.
3. Books Supply must be of latest edition.
4. GOC Rate / Norms only.

Reference Books Rs. 50000/- Sub Plan (SC-SP)
Tax Books Rs. 50000/- Sub Plan (SC-SP)

Uniform Discount – Text Books 15%

Reference Books 30 %

5. Supply of books to this institution is to be executed before March 25, 2021 along with bills for the same in triplicate, and assured us to supply all the books. The bills should be addressed to Dean, College of Agriculture, Indore, (M.P.) Pin 452001
6. Books Supply to the Library must be essentially accompanied by the price catalogue of the Publisher and the supply books duly highlighted for verification by the Audit, otherwise no payment will be made for the supply.
7. Paperback latest edition must be supplied. Only in cases where the paperback edition is not available the hard bound edition will be accepted.
8. For all foreign publication the price catalogue of the publishers along will the GOC Certificate indicating conversion rate into rupees must be provided.
9. Books should be in good condition, otherwise the same will be returned at cost.
10. The delivery of consignment must be FOR destination.
11. No Extra taxes or Payment of any kind will be admitted.
12. Please append the following declaration on the bill
 - a) Only latest edition have been supplied.
 - b) Income tax Permanent account number (PAN) of the supplier is provided.
 - c) The price have been correctly charged in accordance with the publishers/importers/distributors invoice and Publishers catalogue.

S.N.	Items	Quantity
1.	Reference/ Text book	Enclosed books List

Arjun S. N. S.
DEAN
College of Agriculture
Indore

**RAJAPATA VIJAYABAI SCINDIA KRISHI VISHVA VIDYALAYA, GWALIOR - 474002 (M.P.)
Strengthening & Development of Higher Agricultural Education in India 2019-20**

No./Compt./Dev. Grant/2020-21/1109

// ORDER //

Date: 02/03/2021

In accordance with the approval of ICAE e-mail dated 22.02.2021 regarding the fund allocation during the financial year 2020-21, the Vice-Chancellor is pleased to accord sanction for the following works/items under the budget head "Scheduled Caste - Sub Plan (SC-SP), Development Grant" during the year 2020-21. For the purpose, the allocation is hereby made as under:-

S. No.	Item/Work	Main Univ. - Vishwa Vidyalaya							Total
		D.F.A	E.E	Gwalior	Sehore	Indore	Khandwa	Mandsaur	
1	Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1.1	a Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1.2	b Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1.2.1	Staff development center specially for SC beneficiaries having residential facility of approx. 50-50 beneficiaries for boarding/hotelling facilities by imparting training for livelihood earning on bee keeping, Nursery Management, Poultry and Pig farming, Post harvest Technology, Mushroom cultivation etc. The allocation includes the cost of furniture and fixture also.	0.00	10.00	0.00	0.00	0.00	0.00	10.00	
1.2.2	Minor Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1.2.3	Books (Creating Book Bank for SC beneficiaries)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1.2.3.1	Print Book	0.00	0.00	1.00	1.00	0.00	0.00	0.00	
1.2.3.2	e-books/e-resources	0.00	0.00	2.00	2.00	0.00	0.00	0.00	
Total CAPITAL		0.00	10.00	3.00	3.00	3.00	3.00	10.00	
B	Grant-in-Aid Salaries (REVENUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
C	Grant-in-Aid General (REVENUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Research & Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9.1	Research Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9.2	Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9.2.1	Human Resource Development, Need based interventions for livelihood upliftment and awareness Programme on Government policies and SC Cluster.	0.00	0.00	0.40	0.40	0.40	0.40	0.40	
9.2.2	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	0.00	0.00	0.40	0.40	0.40	0.40	0.40	
9.2.3	Entrepreneurship Development programme to start their own start up.	0.00	0.00	0.40	0.40	0.40	0.40	0.40	
9.2.4	Training and capacity Building	0.00	0.00	0.80	0.80	0.80	0.80	0.80	
Total Grant-in-Aid Capital		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Grant-in-Aid Salary		0.00	10.00	3.00	3.00	3.00	3.00	4.00	
Grant-in-Aid General (Revenue)		0.00	0.00	0.00	0.00	0.00	0.00	25.00	
Total Grant-in-Aid Revenue		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grand Total : Grant in Aid (CAPITAL+SALARY+REVENUE)		0.00	10.00	5.00	5.00	5.00	5.00	35.00	

AU 1 No./Compt./Bud./2019-20/3091

College of Agriculture, Gwalior (M.P.)
 AUC(Audit utilization certificate) for the year 2019-20
 SAU - (DEVELOPMENT GRANT) 2019-20

dt. 01-10-2019

S.No.	Head	Item/Work	Agriculture/ Gwalior	Expenditure incurred/ (Rs.)	Balance
	A.	Grant in AID Capital			
	1	Works			
1	1.3.2	Repair/Renovation of Examination/ Laboratories/ Sports/Facility/Green Initiatives	1500000	824501	675499
2	2.2	Equipment for UG & PG Laboratories Sports Facility/Green Initiatives excluding computer & its peripherals	1500000	944866*	555134
3	7.1	Hostels	4500000	4500000	0
4	9.1.1	Curriculum Development and Delivery: Contingency grants for UG/PG Practical and preparation of quality instructional manuals.	200000	196000	4000
9.2.1		Student and Faculty Amenities: Tutorials for SC/ST students: Students Counseling: Placement Cell: Health Facilities: Personality Development: Recreation Facilities including Agri-Unifest & Agri-Sports.	200000	154690	45310
Total			7900000	6620057	1279943

Bill no. Amt.

- 2715 104967
- 2718 24699
- 2703 22500
- 2708 48000
- 2705 69200
- Total 269366**

* Above mentioned bill added in AUC but cheque not prepared in F.Y. 2019-20. Progress gain on.

[Signature]
 DRAWING & DISBURSING OFFICER
 College of Agriculture
 Gwalior (M.P.)

[Signature]

SENIOR AUDITOR
 LOCAL FUND AUDIT

[Signature]

Joint Director
 Local Fund Audit
 Camp-1, Gwalior

[Signature]

College of Agriculture, Gwalior (M.P.)
 AUC (Audit utilization certificate) for the year 2019-20
 SAU- (DEVELOPMENT GRANT) SCSP- 2019-20

SAU I No./Compt./Bud./2019-20/6027

dt. 07-03-2020

S.No.	Head	Item/Work	Agriculture/Gwalior	Expenditure incurred/ (Rs.)	Balance
	A.	Grant in AID Capital			
	1	Works			
1	1.2.3	Print Book (Creating Book for SC beneficiaries)			
2	9.2.1	Human Resource Development Awareness Programme on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about cleanliness, nutrition, health, etc.	200000	0	200000
3	9.2.2	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/International competitions.	200000	16776	183224
4	9.2.3	Entrepreneurship Development programme for SC beneficiaries.	200000	0	200000
5	9.2.4	Training and capacity Building	275250	0	275250
Total			1075250	16776	1058474

1058474 = 0

Handwritten notes:
 25/11/2019
 10/12/2019
 16/12/2019
 20/12/2019
 23/12/2019
 27/12/2019
 30/12/2019
 31/12/2019

Signature
 Joint Director
 Local Fund Audit Gwalior
 Camp- RAD RVSKVV Gwl.

16/3/2020

Signature
 Drawing Disbursing Officer-1
 College of Agriculture
 Gwalior (M.P.)

College of Agriculture, Gwalior (M.P.)
 AUC (Audit utilization certificate) for the year 2020-21
 SAU - (DEVELOPMENT GRANT) 2020-21 1st Installment

SAU I No./Compt./Bud./2020-21/.....

S.No.	Head	Item/Work	Agriculture/Gwalior	Expenditure incurred (rs.)	Balance
	A.	Grant in AID Capital			
	1	Works			
1	131	Repair/Renovation of Hostel	500000	500000	0
2	22	Equipment for UG & PG Laboratories Sports Facility/Green Initiatives excluding computer & its peripherals	800000	796749	3251
Total			1300000	1296749	3251

Handwritten signature

Deputy Director
 Office
 College of Agriculture
 Gwalior (M.P.)

Handwritten signature

Joint Director
 Local Fund Audit
 Gwalior
 Camp-RAD RVSKV Gwl.
 12/17/2021

Handwritten signature

Joint Director
 Local Fund Audit
 Gwalior

To, DPA,

SAU 1 No./Compt./Bud /2020-21/4325,4107,4764

College of Agriculture, Gwalior (M.P.)
 AUC(Audit utilization certificate) for the year 2020-21
 SAU - (DEVELOPMENT GRANT) 2020-21 1st Installment

dt 08-01-2021

S.No.	Head	Item/Work	Agriculture/G wailior	Expenditure incurred/ (rs.)	Balance
A.	1	Grant in AID Capital Works			
1	2.1	Equipment for Central Instrumentation Facility	200000	193261 *	6739
2	2.1	Equipment for Central Instrumentation Facility	200000	200000	0
Total			400000	393261	6739

Bill No.	Date	Particular	2.1
2350	31-03-2021	M/S Renewal	6700
Total			6700

* Above mentioned bill added in AUC but cheque not prepared in F.Y. 2020-21. Progress going on.

WPA-hv
 GOVERNMENT COLLEGE OFFICER
 DDO
 Training Disbursing Officer-1
 College of Agriculture
 Gwalior (M.P.)

JOINT DIRECTOR
 LOCAL FUND AUDIT
 Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVSKV GWI.

12/1/2021

Resident Audit
 RVSKV Gwalior

College of Agriculture, Gwalior (M.P.)
 AUC(Audit utilization certificate) for the year 2020-21
 SAU - (DEVELOPMENT GRANT) SCSP- 2020-21 - IInd Installment

SAU
 SCSP-III No./Compt./Bud./2020-21/4601

S.No.	Head	Item/Work	Agriculture/ Gwalior	Expenditure incurred/ (Rs.)	Balance
	A.	Grant in AID Capital			
	1	Works			
1	1.2.3.1	PRINT BOOK	200000	0	0
2	1.2.3.2	e-books/e-resources		0	200000
3	9.2.1	Human Resourced Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about cleanliness, nutrition, health etc.	220000	220000*	0
4	9.2.2	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	160000	150458*	9542
5	9.2.3	Entrepreneurship Development programme to start their own startup	100000	99942*	58
6	9.2.4	Training and capacity building	120000	120000*	0
		Total	800000	590400	209600

dt. 25-03-2021

Bill No.	Date	Particular	9.2.2	9.2.3	9.2.1	9.2.4
2678	31-03-2021	Indica Computer Services	15900			
2394	31-03-2021	Envi. Ahmadabad		40000		
2365	31-03-2021	Envi. Ahmadabad		40000		
2674	31-03-2021	Rainbow Color Lab	10620			12443
2300	27-03-2021	Rainbow Color Lab				2550
2303	27-03-2021	Manoj Tours & Travels				3405
2408	31-03-2021	Field Vt. To Dr. Shobhna Gupta				34915
2295	27-03-2021	Indica Computer Services				11780
2326	27-03-2021	Kandhya Bhandar				14224
2407	31-03-2021	Manoj Tours & Travels				175106
		Total	26520	80000		1324

* Above mentioned bill added in AUC but cheque not prepared in F.Y. 2020-21. Progress gain on...

Resident Senior Auditor
 R.S.K.

[Signature]
 Joint Director
 Local IPB & RAVIT
 Camp-RAD R/SK, A.C.

[Signature]
 Training & Monitoring Officer-I
 College of Agriculture
 Gwalior (M.P.)

College of Agriculture, Gwalior (M.P.)
 AUC (Audit utilization certificate) for the year 2020-21
 SAU - (DEVELOPMENT GRANT) SCSP- 2020-21 - IInd Installment

SAU
 SCSP-II No./Compt./Bud./2020-21/4109

S.No.	Head	Item/Work	Agriculture/Gwalior	Expenditure Incurred/ (P.s.)	Balance
	A.	Grant in AID Capital			
	1	Works			
1	1.2.3.1	PRINT BOOK	100000	59697	303
2	1.2.3.2	e-books/e-resources	200000	199925	75
3	9.2.1	Human Resourced Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about cleanliness, nutrition, health etc.	40000	40000*	0
		Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	40000	39000	1000
4	9.2.2	Entrepreneurship Development programme to start their own startup	40000	40000	0
5	9.2.3	Training and capacity building	80000	69583	10417
6	9.2.4		500000	488205	11795
		Total			

Bill No.	Date	Particular
2259	24-03-2021	Manz Tours & Travels
2263	24-03-2021	Expert on Swachhata Mission
2260	24-03-2021	Rainbow Color Lab
		Total

* Above mentioned bill added in AUC but cheque not prepared in F.Y. 2020-21. Progress gain on.

Wd-12
 Drawing Disbursing Officer-1
 College of Agriculture
 Gwalior (M.P.)

JOINT DIRECTOR
 Local Fund Audit Gwalior
 Camp-RAD RVSKVV Gwalior

Wd-12
 Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVSKVV Gwalior

College of Agriculture, Gwalior (M.P.)
 AUC(Audit utilization certificate) for the year 2020-21
 SAU- (DEVELOPMENT GRANT) SCSP- 2020-21 - 1st Installment

SAU
 SCSP-I No./Compt./Bud./2020-21/2577

dt. 09-11-2020

S.No.	Head	Item/Work	Agriculture/Gwalior	Expenditure incurred/ (Rs.)	Balance
	A.	Grant in AID Capital			
	1	Works			
1	9.2.1	Human Resourced Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about cleanliness, nutrition, health etc.	60000	59635	365
2	9.2.2	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	40000	40000	0
3	9.2.3	Entrepreneurship Development programme for SC beneficiaries.	70000	67576	2424
4	9.2.4	Training and capacity building	30000	30000	0
		Total	200000	197211	2789

WPA
 DRAWING & DISBURSING
 Drawing Disbursing Officer-1
 College of Agriculture
 Gwalior (M.P.)

[Signature] 12/11/2021
 JOINT DIRECTOR
 LOCAL FUND AUDIT
 Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVSKVW Gwalior

[Signature]
 SENIOR ASSISTANT AUDITOR
 Residual Audit
 R.V.S.K.V.V. Gwalior

College of Agriculture, Gwalior (M.P.)
 AUC(Audit utilization certificate) for the year 2020-21
 SAU- II (DEVELOPMENT GRANT) 2020-21 II Installment

SAU II No./Compt./Bud./2020-21/4107

S.No.	Head	Item/Work	Agriculture/Gwalior	Expenditure incurred/ (Rs.)	dt. 02-03-2021	Balance
	A.	Grant in AID Capital				
	1	Works				
1	9.1.1	Curriculum Development and Delivery: Contingency grants for UG/PG Practical and preparation of quality instructional manuals.	50000	50000*		0
2	9.2	Operational Expenses	50000	40055		9945
		Total	100000	90055		9945

Bill No.	Date	Particular	9.1.1	2.1
2294	27-03-2021	Nikhar Printing Point	5544	-
2295	27-03-2021	Nikhar Printing Point	28760	-
2317	27-03-2021	Nikhar Printing Point	5544	-
2328	31-03-2021	Bansal Flex	5500	-
		Total	44848	0

* Above mentioned bill added in AUC but cheque not prepared in F.Y. 2020-21. Progress going on.

W. P. Singh
 DRAWING & DISBURSING OFFICER
 Drawing Disbursing Officer
 College of Agriculture
 Gwalior (M.P.)

S. P. Singh
 JOINT DIRECTOR
 Local Fund Audit Gwalior
 Camp-RAD RVSKV Gwl.

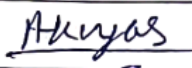

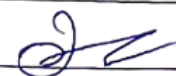
S. P. Singh
 SENIOR AUDITOR
 Local Fund Audit Gwalior
 RVSKV Gwalior


Dated:-03-05-2024

To,
The Dean,
Faculty of Agriculture
R.V.S.K.V.V. Gwalior

Sub:- Submitting the NAAC Related filled Proforma (4.2.2, 4.2.3)

Kindly find the enclosed herewith the filled NAAC proforma.

Prepared By	Ashok Kumar vyas 
Checked By	Dr. B. R. Baraiya 
Verified By	Dr. M. Yasin 


Dr. B.R. Baraiya
(Scientist)
R.A.K. College of Agriculture,
Sehore



University Login - Access eBooks

Enter Username and Password to access account.

Enter username



Enter password



Login