

## 4.2.2

Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority (relevant expenditure claimed for purchase of books/ e-books and subscription to journals/e-journals should be clearly highlighted)

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

S.No	Letter No & date	AMOUNT	Form of Utilization Certificate
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)*  
 Dean  
 College of Agriculture Indore  
 INDORE

Comptroller

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

Verified

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(1Ind 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
	<b>TOTAL</b>	<b>7341350</b>	<b>6116878</b>	<b>1224472</b>

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./Dev grant./2019-20/3091 Dt- 01.10.2019	5400000
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
<b>TOTAL</b>		<b>7341350</b>

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. RVSKVV 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 ~~it....dated:.....~~) will be adjusted towards the grant in aid payable during the next financial year (2020-21)

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, M.P.

*[Signature]*  
Dean,  
College of Agriculture, Indore  
Comptroller

*[Signature]*  
Assistant Director  
Local Fund Audit  
कृषि महाविद्यालय, इंदौर  
*[Signature]*  
Senior Auditor  
Local Fund Audit  
कृषि महाविद्यालय, इंदौर

**Verified**  
*[Signature]*  
**Signature**  
**DEAN**  
**College of Agriculture**  
**INDORE**



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 last 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	WORTH			
1.1	Repair renovation of Hostels	50000	50000	0
2	EQUIPMENT			
2.1	Equipment for UG & PG Lab /sports facility/other initiatives excluding computer & its peripherals.	400000	399591	409
0	Research & Operational expenses			
0.1.1	Curriculum Development programmes & delivery Contingency grants for UG/PG Practical & preparation of quality instructional Material.	50000	49999	1
0.1.2	Strengthening of UG/PG Teaching: Participation of Faculty/Ph.D students in seminars/conferences/Trainings including Educational tour within the country.	50000	49999	1
0.2.1(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.	320000	319999	1
0.2.2(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.	240000	239999	1
0.2.3(1st & 2nd Inst) SC-SP sub plan	Entrepreneurship Development programmes for SC beneficiaries.	230000	229999	1
0.2.4(1st & 2nd Inst) SC-SP sub plan	Training and capacity building	230000	229999	1
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
	<b>TOTAL</b>	<b>2500000</b>	<b>2499591</b>	<b>409</b>

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

Director  
 College of Agriculture  
 Indore

College of Agriculture  
 Indore

DEAN  
 College of Agriculture  
 Indore



RAJMA TA VIKAAS KAMAL  
 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 Lt. ....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	
<b>TOTAL</b>		<b>2500000</b>	

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



No./Dean/Lib/2020/ 464  
COLLEGE OF AGRICULTURE, INDORE, MP

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.

Dated:- 17/03/2020

18/3/2020

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.

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

Accepted  
DEAN  
[Signature]





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

1. No fund of Library Grant to be used for any Repair and Annual Maintenance Contract (AMC) of the item.
2. Procurement of any Permanent items out of Revenue Grant will be treated as disallowed.
3. A list of all expenditure and procurements made along with Purchase Order must be attached with Progress Report of Library Strengthening.
4. 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:-

1. राजमाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर।
2. निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि., ग्वालियर।
3. नाडल अधिकारी (ICAR), रा.वि.सि.कृ.वि.वि., ग्वालियर।
4. अधिष्ठाता, कृषि/उद्यानिकी महाविद्यालय, इंदौर/सीहोर/खण्डवा/मंदसौर।
5. 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।
6. माननीय कुलपति के निज राय, रा.वि.सि.कृ.वि.वि., ग्वालियर।

4.(लेखा नियंत्रक)



1st installment

**RAJAMATA VIJAYABAI SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR - 474002 (M.P.)**  
**Strengthening & Development of Higher Agricultural Education in India 2019-20**  
 No./Compt./Bud./2019-20/3839

**// ORDER //**

In accordance with the approval of ICAR vide letter F.No Agr. Edu./21-50/2017-EP&HS dated 18.09.2019 regarding the fund allocation during the financial year 2019-20 as 1st installment, the Vice-Chancellor is pleased to accord sanction for the following works/items under the budget Head "Scheduled Caste - Sub Plan I SC SP), Development Grant" during the Year 2019-20. For the purpose, the allocation is hereby made as under:-

S	No.	Item/Work	Main Univ. - Vishwa Vidyalaya	E.E	D.I	D.F.A	College of Agriculture	Hort. Culture	Total
1	1	Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	2	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		121	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		122	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		123	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		B	1.2975	0.00	0.00	0.00	0.00	0.00	1.2975
		C	1.2975	0.00	0.00	0.00	0.00	0.00	1.2975
		9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total Grant-in-Aid Capital	1.2975	0.00	0.00	0.00	0.00	0.00	1.2975
		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)	1.2975	0.00	0.00	0.00	0.00	0.00	1.2975
		Total Grant-in-Aid Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		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)	1.2975	0.00	0.00	0.00	0.00	0.00	1.2975
		10.55	10.55	10.55	10.55	10.55	10.55	10.55	10.55
		12.55	12.55	12.55	12.55	12.55	12.55	12.55	12.55
		80.25	80.25	80.25	80.25	80.25	80.25	80.25	80.25

Date: 19/11/19



(2019-20)

1641  
31 3 0

P.O. Form III

# CONTINGENT BILL No. 1290 Dt. 31.3.2020

Acct-11

(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	
<b>Total</b>	<b>Rs. 4,00,000/-</b>

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 Disbursing officer if it is in the order for payment.

Checked & Passed for Payment of Rs. .... (Rs. .... only)  
 R.A.D.

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

Head of Department  
 Contingent Bill  
 31/3/2020  
 Drawing and Disbursing Officer  
 Contingent Bill

2019-20

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

T. No. 500/19

1639

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

31 3 0

To Call. No. 1920/19-20/5937 DL. 20.03.2020  
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)

Particulars For the month of March 2020	Voucher No. Dated List of Payment of the Month
--	--

Particulars Development Grant Scheduled Cast (Sub Plan) (Sub head 1.2.3)	P. O. No. 1920/19-20/5937 DL. 20.03.2020 Date
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-110034 Total Rs. 2,00,000/-	Rs. 2,00,000/- 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 by \_\_\_\_\_ Adjustment of Rs. \_\_\_\_\_

Date \_\_\_\_\_ Payment of \_\_\_\_\_

Signature \_\_\_\_\_

Attached to the order Payment of Rs. 2,00,000/-  
 31/03/2020  
 Signature \_\_\_\_\_  
 21/3/20



1640 0  
31 3

P.O. Form III

CONTINGENT BILL No. 129 / Dt. 31.3.2020

(For use in the 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. Vr. No. 1924  
Date 31/03/2020

HEAD OF ACCOUNT

Library strengthening (2019-20)

Description 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 Bharya Plaza, CU Block I.S.C. Karkat, Pitum

Pura, New Delhi - 34

Supp. No. for No. Dean/LIB/2020/464 Dt. 18.03.2020

(1) Invoice No. 19-20/5940 Dt. 20.03.2020

2  
31/3/2020

Rs. 2,00,000/-

Total Rs. 2,00,000/- included in checked

4,00,000/-

T. M. No. 31/03/2020

Rs. 2,00,000/-

101, Vidya Bharya Plaza, CU Block I.S.C. Karkat, Pitum

Pura, New Delhi - 34

Supp. No. for No. Dean/LIB/2020/464 Dt. 18.03.2020

(1) Invoice No. 19-20/5940 Dt. 20.03.2020

Rs. 2,00,000/-

Total

Rs. 2,00,000/-

aid Rs. 2,00,000/- included in checked  
T. M. No. 31/03/2020  
Rs. 2,00,000/-  
101, Vidya Bharya Plaza, CU Block I.S.C. Karkat, Pitum  
Pura, New Delhi - 34  
Supp. No. for No. Dean/LIB/2020/464 Dt. 18.03.2020  
(1) Invoice No. 19-20/5940 Dt. 20.03.2020

aid Rs. 2,00,000/- included in checked  
T. M. No. 31/03/2020  
Rs. 2,00,000/-  
101, Vidya Bharya Plaza, CU Block I.S.C. Karkat, Pitum  
Pura, New Delhi - 34  
Supp. No. for No. Dean/LIB/2020/464 Dt. 18.03.2020  
(1) Invoice No. 19-20/5940 Dt. 20.03.2020

aid Rs. 2,00,000/- included in checked  
T. M. No. 31/03/2020  
Rs. 2,00,000/-  
101, Vidya Bharya Plaza, CU Block I.S.C. Karkat, Pitum  
Pura, New Delhi - 34  
Supp. No. for No. Dean/LIB/2020/464 Dt. 18.03.2020  
(1) Invoice No. 19-20/5940 Dt. 20.03.2020

Stamp: For Payment of Rs. 2,00,000/- only. R.A.A. I.A.D.

Stamp: For Payment of Rs. 2,00,000/- only. R.A.A. I.A.D.

30000

31/3/2020



**LIBRARY**  
ACCESSION REGISTER

**ACCESSION REGISTER - (1)**  
**SC-SP -SUBPLAN**







# 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/-	
Kalyani	2016	229				153	635		2019-2020	
Kalyani	2016	229				153	635			
978938551612-2	2017	264		Indo-Indus	3885/	650				OFFICER I/C LIBRARY
978938551612-2	2017	264		Indo-Indus	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. 5000/-	
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.	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	





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. 400000/-  
Tax Books
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: DEAN, 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.

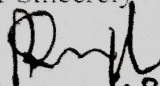
**Dear Sir,**

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



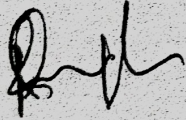
कृषि महाविद्यालय, ग्वालियर  
नोट-शीट

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 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 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

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 - <del>Scientific</del></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 को एकादश 21 पर 2020-21 न. 3514 को एकादश 21 31/3/21</p>	<p>Payment of Bill 145 S.R. Scientific</p> <p>RAD/1566/31.3.2021</p> <div style="border: 1px solid black; padding: 5px;"> <p>Checked &amp; Passed For Payment Rs ..... 99957/- In Words Rs. <u>Ninety nine thousand nine hundred fifty seven only</u></p> <p><u>15/9/2020</u> <u>31/3/21</u> Carried over.....</p> </div>	<p><del>1,00,000/-</del> 99957/-</p> <div style="border: 1px solid black; padding: 5px;"> <p>Issued Cheque No. <u>011216</u> Date. <u>31/3/21</u> Rs. <u>99957/-</u></p> <p><u>15/9/2020</u> D.D.O.I.</p> </div> <p><del>1,00,000</del> 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.

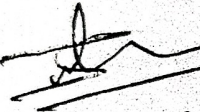


# कृषि महाविद्यालय, ग्वालियर

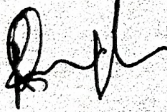
नोट-शीट

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  
पुस्तकालय प्रभारी

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,

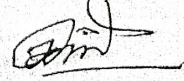

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2. Latest edition should be supplied even if older edition is noted in our order. Out dated supplied books will be Returned at the cost of the supplier.
3. Please certify that the books are not remaindered items and prices charged are original ones 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.
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# COLLEGE OF AGRICULTURE, GWALIOR

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No./DEAN/2020/

4971

Dated: 20/3/2020

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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.

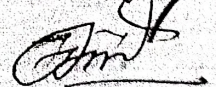
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10. Please quote our correct order no. besides noting serial number of our list in the sequence of their number.
11. Lastly, please confirm your position of supply immediately after receipt of this order.
12. All books in English, Hindi and other Regional 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.
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Enclosure : List of book from s. no ..... 01 ..... to ..... 02 .....

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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 <b>Rs. 420/-</b>	(ii) Unadjusted Advances <b>Nil</b>	(iii) Total <b>Rs. 420/-</b>
---	-------------------------------------	------------------------------

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 <b>Rs. Rs.732/-</b>	(ii) Unadjusted Advances <b>Nil</b>	(iii) Total <b>Rs. Rs.732/-</b>
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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).

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*Bhadani*  
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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 <b>Rs. 100/-</b>	(ii) Unadjusted Advances <b>Nil</b>	(iii) Total <b>Rs. 100/-</b>
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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		
<b>Rs. 100/-</b>	Nil	Nil	f.No.Agri Edn/9-43/ 2017 EP&HS	<b>27-09-2019</b>	<b>Rs. 5,99,900</b>	<b>Rs.6,00,000 /-</b>	<b>Rs. 5,97,349/-</b>	<b>Rs. 2,651/-</b>

Component wise utilization of grants

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

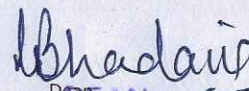
Details of grants position of the end of the year **2019-2020**

(i)Cash in bank <b>Rs. 2651/-</b>	(ii) Unadjusted Advances <b>Nil</b>	(iii) Total <b>2651/-</b>
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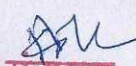
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

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- (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.
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- (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).

  
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B.M. College of Agri.  
KHANDWA

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

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Local Fund Audit  
Khandwa

  
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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 <b>Rs. Nil</b>	(ii) Unadjusted Advances <b>Nil</b>	(iii) Total <b>Rs. Nil</b>
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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
<b>Rs. 2,96,845/-</b>	<b>Nil</b>	<b>Nil</b>	<b>Rs. 2,96,845/-</b>

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

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

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Khandwa  
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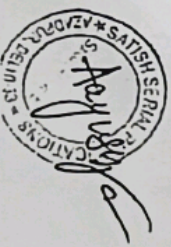
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PAN NO. : ACAFS0619R  
GST NO. : 07ACAFS0619R1Z5

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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
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4	Pest Management: Principles And Practices	Rajesh Ravi	97888126134113	2007	Anmol Publications Pvt.Ltd.	3750
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## INVOICE

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P.O. Date: 25/03/21  
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Commercial Crop Technology	C. K. Jain	9789380179315	2010	Oxford Book Company	7500.00
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2	9789386102355	Fundamentals Of Agricultural Statistics - K.P. Chaturvedi	SPI	1	Rs. 3000.00	3000.00	5.00	2850.00
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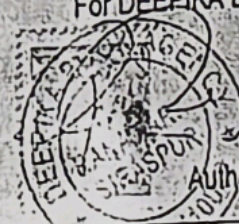
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111.	Practical Manual on Farm Machinery & Power	Kukul, S.S.	350.00	20	15%	4972.00
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113.	Fundamentals of Agrometeorology & Climate Change ICAR	Majumdar, D.N.	225.00	30	15%	3825.00
114.	Statistical Methods [ICAR]	Mal, B.C.	150.00	30	15%	4675.00
115.	Introduction to Soil & Water Conservation Engineering 2 <sup>nd</sup> 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%	1381.00
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 <sup>th</sup> 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, II<sup>nd</sup> 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  
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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, 11<sup>th</sup> 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.
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- > Printed Books are Exempted from GSTIN under HSN code 4901.
- > Discount allowed 15% on Textbooks and 30% on Reference Books.

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24/02/2020

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- 4 All disputes are subject to Delhi Jurisdiction
- 5 E & O F

For Delight Book Agency



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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 <sup>nd</sup> 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 <sup>rd</sup> 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

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

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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 <sup>th</sup> 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

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R.A.K. College of Agriculture  
Sehore

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

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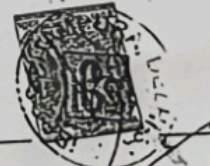
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Prepared by: Ashok Kumar Nyes  
Checked By: Dr. B. B. B. B. B.



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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 Antargatsatol kasal 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.
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### BANK DETAILS:

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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. 24-3-2021**

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

1579  
31/3/2021

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/-	Rs. 1,00,000/-
	2. CM No. IBPS/022/2020-21/Dt. 25.3.2021 Rs. 50,000/-	
	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)

M. V. D. S.



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 offices)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the <b>For the month of March 2021</b>		Voucher No. .... Dated 15/3/2021 Date of Payment of the Month
Indore	HEAD OF ACCOUNT <b>Development Grant Sub Plan (1.2.3.2)</b>		
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

*(Signature)*

Rs. 2,00,000/-

No. 131 007348  
Dt. 31/3/2021

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

*(Signature)*  
Drawing Officer  
College of Agriculture, ICARDA



**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>HEAD OF ACCOUNT Development Grant Sub Plan (1.2.3.2)</p>	<p>For the month of March 2021 No. 1580 Date 27/3/2021</p>
<p>Number of Sub.Voc. No. 1 Dt. 27.3.2021</p>	<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.  Invoice No. SSP/2020-21/GST/11 Dt.30.3.2021 Order No. Dean/SC-SP/2021/3093 Dt. 22.3.2021</p>	<p>Rs. 200000/-</p>
Total		<p>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]*

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











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 Rs.200000) as per the 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. J. S. J.*  
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*  
DEAN  
College of Agriculture  
Indore











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
<b>Total</b>			<b>7900000</b>	<b>6620057</b>	<b>1279943</b>

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 - Road, 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:*  
 25/03/2020  
 1058474

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

*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	797749	3251
<b>Total</b>			<b>1300000</b>	<b>1297749</b>	<b>3251</b>

Joint Director  
 Local Fund Audit Gwalior  
 Camp-RAD RVSKV Gwl.

12/7/2021

AGM

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

10/1/22



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.	Grant in AID Capital				
1	1	Works			
1	2.1	Equipment for Central Instrumentation Facility	200000	193261 *	6739
2	2.1	Equipment for Central Instrumentation Facility	200000	200000	0
<b>Total</b>			<b>400000</b>	<b>393261</b>	<b>6739</b>

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

\* 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.

12/07/2021

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
		<b>Total</b>	<b>800000</b>	<b>590400</b>	<b>209600</b>

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, Ahmedabad		40000		
2365	31-03-2021	Envi, Ahmedabad		40000		
2674	31-03-2021	Rainbow Color Lab				12443
2300	27-03-2021	Rainbow Color Lab	10620			25581
2303	27-03-2021	Manoj Tours & Travels				3405
2408	31-03-2021	Field Vt. To Dr. Shebhana Gupta				34915
2295	27-03-2021	Indica Computer Services				117802
2326	27-03-2021	Kendryak Bhandari				14524
2407	31-03-2021	Manoj Tours & Travels				175106
		<b>Total</b>	<b>26520</b>	<b>80000</b>		<b>3224</b>

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

Resident Senior Auditor

Local IPB Officer  
 Camp-RAD P/5K/AV...

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				
		<b>Total</b>	<b>500000</b>	<b>488205</b>	<b>11795</b>

dt. 02-03-2021

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
		<b>Total</b>
		9.2.1
		5932
		6500
		9571
		25803

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

JOINT DIRECTOR  
 Local Fund Audit Gwalior  
 Camp-RAD RVSKVV Gwalior

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

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
		<b>Total</b>	<b>200000</b>	<b>197211</b>	<b>2789</b>

*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 RVSKV 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
		<b>Total</b>	<b>100000</b>	<b>90055</b>		<b>9945</b>

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	
		<b>Total</b>	<b>44848</b>	<b>0</b>

\* 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.)

*5.12.2021*  
 JOINT DIRECTOR  
 Local Fund Audit Gwalior  
 Camp-RAD RVSKV Gwl.

*Arjun Kumar*  
 SENIOR AUDITOR  
 Local Fund Audit Gwalior  
 RVSKV Gwalior