

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)

Verified

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

Dean
CoA, Indore

Dean
Gehi, Mandasaur

Dean
CoA, Gwalior

Dean
CoA, Indore

Dean
CoA, Kri...

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
 (RISHA SINGH)

CHECKED BY ME

Verified Drawing & Estimating Officer
 RVS.K.V.V. College of Agriculture
 Indore (M.P.)

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

VERIFIED BY

DEAN
 College of Agriculture
 INDORE

Dean
 CoA, Sehore

Dean
 CoA, Mandasaur

Dean
 CoA, Gwalior

Dean
 CoA, Indore

Dean
 CoA, Khandwa

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

FORM GER 19 A

Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Reference No:- Compt/2018-19/5885 Dt-20.03.2019.	2350000	Certified that out of Rs.4760000/- (Rs.Thiry nine lakh fifty thousand only) of grants-in-aid sanctioned during the year 2018-19 a sum of Rs.4005002/- (Rs.Forty Six Lakh eighty five thousand eight hundred two only) has been received under this Ministry vide Department Letter No.RVGBKVV TT No.1450/30.10.18,1512/29.03.19,1440/ 04.10.18 Given in the margin and Rs.64100/- on account of unspent balance of the previous year, a sum of Rs.4748104/- has been utilized for, which it was sanctioned and that the unspent balance of Rs.1030/- 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		4760000	

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,

Types 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.)

Resident Assit. Director
 Agricultural University
 Gwalior

Dean
 College of Agriculture Indore
 INDORE

Comptroller

Senior Auditor
 Local Plan (Agriculture)
 Agriculture College, Indore

Verified

Verified

Signature

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

Dean
 CoA, Sehore

Dean
 CoA, Mandasaur

Dean
 CoA, Gwalior

Dean
 CoA, Indore

Dean
 CoA, Khandwa

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 Agril. 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. 15 lakh	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 counselling: 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) 200000	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

Drawing & Disbursing Officer
 College of Agriculture, Indore

Senior Auditor
 Local Fund Audit
 Agriculture College, INDORE

Verified

Signature

Dean
 College of Agriculture, Indore
 INDORE

Assistant Director
 Resident Local Fund Audit
 Local Fund Audit
 Agriculture College, INDORE

Verified

Signature

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

DEAN
 College of Agriculture
 INDORE

Dean
 CoA, Sehore

Dean
 CoH, Mandasaur

Dean
 CoA, Gwalior

Dean
 CoA, Indore

DEAN

College of Agriculture
 INDORE

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

1./Acc/2020/
me of the Scheme/Project: Development & Strengthening of State Agril. University & Strengthening:
i. (1) No./Comp./Budget/Dev grant./2019-20/3091 Dt-01.10.2019
ii. (2) No./Comp./Dev grant./2019-20/3889 Date-19.11.2019(1st Installment)SC-SP SUB Plan
iii. (3) No./Comp./Dev grant./2019-20/6027 Date-07.03.2020(1st Installment)SC-SP SUB Plan
iv. (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			
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			
9.1.1	Curriculum development and delivery, contingency grants for UG/PG practicals & preparation of quality instruction manuals.	200000	99420	100580
9.2.1(1st & 2nd Inst)SC-SP sub plan	Human Resource Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about	460000	219690	240310
9.2.2(1st & 2nd Inst)SC-SP sub plan	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	280000	12655	267345
9.2.3(1st & 2nd Inst)SC-SP	Entrepreneurship Development programme for SC beneficiaries.	280000	116375	163625
9.2.4(1st & 2nd Inst)SC-SP	Training and capacity Building	321350	147350	174000
1.2.3(1st & 2nd Inst)SC-SP	Print books(Creating books for SC beneficiaries)	200000	200000	0
	TOTAL	7341350	6116878	1224472

Drawing & Disbursing Officer
College of Agriculture Indore

Dean
College of Agriculture
INDORE

Sanior Auditor
Local Fund Audit

Drawing & Disbursing Officer
R.V.S.K.V.V. College of Agriculture
Indore (M.P.)

Assistant Director
Local Fund Audit
DEAN
College of Agriculture
INDORE

Verified
Comptroller
R.V.S.K.V.V. Gwalior

Dean CoA, Sahore Dean CoA, Mandasaur Dean CoA, Indore Dean CoA, Indore

Development & Strengthening of State Anil University 2019-20
FORM GFR 10 A
Form of Utilization Certificate

S.No	Letter No & date	AMOUNT	
1	Ref. (1) No./Comp./Budget/Dev grant./2019-20/3091 Dt- 01.10.2019	6400000	<p>Certified that out of Rs.7341359/- (Rs. Seventy three lakh forty one thousand three hundred fifty only) of year 2019-20 a sum of Rs.7339214/- (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, 1840/12.03.2020, 1724/23.11.19, 1002/30.10.19. Given in the margin and Rs.1036/- 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)</p>
2	Ref. (2) No./Comp./Dev grant./2019-20/3889 Date-19.11.2019 (Instalment) SC-SP SUN Plan	1056000	
3	Ref. (3) No./Comp./Dev grant./2019-20/6027 Date-07.03.2020 (Instalment) SC-SP SUN Plan	286360	
4	Ref. (1) No./Comp./2019-20/3419 Dt- 22.10.2019	600000	
TOTAL		7341350	

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

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

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

[Signature]
 Assistant Director
 Local Fund Audit
 Indore
[Signature]
 Senior Auditor
 Local Fund Audit
 Indore

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

Verified
[Signature]
 Comptroller
 R.V.S.K.V.V., Gwalior

[Signature] Dean CoA, Sehore
[Signature] Dean CoH, Mandasaur
[Signature] Dean CoA, Gwalior
[Signature] Dean CoA, Indore
[Signature] Dean CoA, K...
DEAN
College of Agriculture
INDORE

Name of the Scheme/Project: Development & Strengthening of State Coll. Universities & Extension Activities.
 Ref. (1) Ho / Comp / Budget / Dev grant / 2020-21/2021-22/2022-23 (1st Inst)
 Ref. (2) Ho / Comp / Dev grant / 2020-21/2021-22/2022-23 (2nd Inst)
 Ref. (3) Ho / Comp / Dev grant / 2020-21/2021-22/2022-23 (3rd Inst)
 Ref. (4) Ho / Comp / Dev grant / 2020-21/2021-22/2022-23 (4th Inst)
 Ref. (5) Ho / Comp / Budget / Dev grant / 2020-21/2021-22/2022-23 (5th Inst)
 Ref. (6) Ho / Comp / Budget / Dev grant / 2020-21/2021-22/2022-23 (6th Inst)

S.No	HEAD	ALLOCATED	EXPENDITURE	PERCENT
1	Wages			
1.1.1	Repair renovation of Hostel	500000	500000	100
2	Equipments			
2.2	Equipment for UG & PG Lab / sports facility / library / internet excluding computer & its peripherals	400000	400000	100
3	Research & Operational Expenses			
3.1.1	Curriculum Development programme & industry / Colleges / grants for UG/PG Practical & preparation of study / instructional Material	50000	50000	100
3.1.2	Employment of UG/PG teachers / Participation of Faculty / Ph.D. students in seminars / conferences / Trainings including Educational tour within the country	50000	50000	100
3.2.1(1st & 2nd Inst) SC SP sub plan	Human resource development program on social issues by the student visiting SC clusters for their upliftment on holidays to create awareness about cleanliness, nutrition, health.	200000	200000	100
3.2.2(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.	200000	200000	100
3.2.3(1st & 2nd Inst) SC SP sub plan	Entrepreneurship Development programme for SC handicrafts.	200000	200000	100
3.2.4(1st & 2nd Inst) SC SP sub plan	Training and capacity building	200000	200000	100
1.2.3.1(1st & 2nd Inst) SC SP sub plan	Print books	500000	400000	80
1.2.3.2(1st & 2nd Inst) SC SP sub plan	Ebooks/e-resources	400000	400000	100
	TOTAL	2500000	2499591	409

Drawing & Disbursing Officer
 College of Agriculture Indore

Dean
 College of Agriculture Indore
 INDORE

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

Verified
 Signature

Assistant Director
 Local Fund Audit
 कृषि महाविद्यालय, इंदौर

Verified
 Controller
 R.S.K.V. Gwalior

College of Agriculture
 INDORE

Dean
 CoA, Sehore

Dean
 CoA, Mangsaur

Dean
 CoA, Gwalior

Dean
 CoA, Indore

Dean
 CoA, Khandwa

DEAN
 College of Agriculture
 INDORE

RAJMAHA VISHVA KISAN UNIVERSITY
 Certificate for NAME OF THE SCHEME/ PROJECT:- Development
 Utilization & 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. 2500000/- (Rs. Twenty five Lakh only) of grants-in-aid Sanctioned during the year 2020-21 a sum of Rs. 2500000/- (Rs. Twenty five lakh only) has been received under this Ministry /Department Letter No. RVSXVV TT No. 1967/28.11.20, 33/27.03.21, 50/31.03.21. Given in the margin and Rs. 1224472/- on account of unspent balance of the previous year, a sum of Rs. 2499591/- has been utilized for which it was sanctioned and that the unspent balance of Rs. 1224881/- 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./Dev grant./2020-21/2840 Dt-25.11.2020. (1st Inst REVISED ORDER)	700000	
	Ref. (2) No./Comp./Dev grant./2019-20/3859 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 (1st Installment) SC-SP SUB Plan	500000	
4	Ref. (4) No./Comp./Dev grant./2020-21/4601-Dt-17.03.2021 (1st Installment) SC-SP SUB Plan	800000	
5	Ref. (5) No./Comp./Budget/Dev grant./2020-21/4107 Dt-02.03.2021 (1st Inst)	300000	
TOTAL		2500000	

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

Kinds of checks exercised

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

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

[Signature]
 BEAN
 College of Agriculture, Indore
 INDORE

Comptroller

[Signature]
 Assistant Director
 Local Fund Audit
 Indore

[Signature]
 Senior Auditor
 Local Fund Audit
 Indore

[Signature]
 R.V.S.K.V.V., Gwalior

[Signature]
 DEAN
 College of Agriculture
 INDORE

Dean
 CoA, Sehore

Dean
 CoA, Mandasaur

Dean
 CoA, Gwalior

Dean
 CoA, Indore

Dean
 CoA, Khandwa

COLLEGE OF AGRICULTURE, INDORE MP

No./Dean/Lib/2020/ 464

Dated:- 17/03/2020
18/3/20

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:-

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.

Reference Books Rs. 00
Tax Books Rs. 200000/-
18. Uniform Discount - Tax 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

Ashish
DEAN

CoA, Sehore

Dean

[Signature]

CoA, Mandasaur

Dean

[Signature]

CoA, Gwalior

Dean

[Signature]

CoA, Indore

Dean

[Signature]

CoA, Khairwa

Dean

[Signature]

CONFIDENTIAL
R.V.S.K.V.V., Gwalior

Verified



कार्यालय लेखा नियंत्रक, राजमाता विजयारजे सिंधिया,
कृषि विद्यपीठालय, ग्वालियर (म.प्र.)

ग्वालियर: 22/10/2019

क्रमांक/ले.नि./2019-20/3470

//आदेश//

भारतीय कृषि अनुसंधान परिषद, नई दिल्ली पत्र क्रमांक
F.No.Asst./Edn./9-43/2017-EP&HS दिनांक 27.09.2019 के क्रम में Library
Strengthening के अंतर्गत वर्ष 2019-20 के लिये प्रथम किरत के रूप में कैपीटल 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 क्र. 3)	Print Book (मद क्र. 4.1)	Digitization of Resources (मद क्र. 4.5)	Furniture and Fixture for Library (मद क्र. 7)	Total Capital
1	वन केंद्र (विदेशक 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	कृषि महा. मंडसौर	0.00	6.00 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./2019-20/3470

प्रतिलिपि:-

1. राजमाता कृषि संकाय, रा.वि.सि.कृ.वि.वि., ग्वालियर।
2. निदेशक शिक्षण, रा.वि.सि.कृ.वि.वि., ग्वालियर।
3. राष्ट्रीय अनुसंधान परिषद (ICAR), रा.वि.सि.कृ.वि.वि., ग्वालियर।
4. राजमाता कृषि/उद्यानिकी महाविद्यालय, इंदौर/सीहोर/खण्डवा/मंडसौर।
5. आस्था अध्यापक मित/रिजि.वि.वि., ग्वालियर। संबंधित इकाईयों को वर्ष 2019-20 के AMC में अप राशि का समायोजन करते हुये राशि विनियोजित किया जाना सुनिश्चित करें।
6. माननीय कुलपति के निज रा.वि.सि.कृ.वि.वि., ग्वालियर।

(लेखा नियंत्रक)

CoA, Bhopal
Dean

CoA, Mandasaur
Dean

CoA, Gwalior
Dean

CoA, Indore
Dean

CoA, Khandwa
Dean

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

Verified

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

No./Compt., Bud./2019-20/ 3889

1st instalment

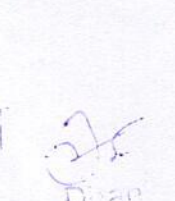
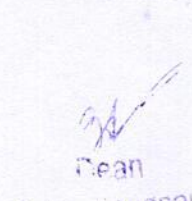
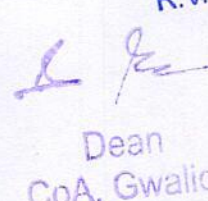
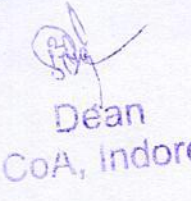
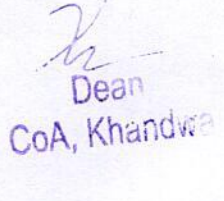
// ORDER //

Date: 18/11/19

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

S. No.	Item/Work	Main Univ. - Vishwa Vidyalaya								College of Agriculture				Allocation (In lakhs)	
		Main Univ. - Vishwa Vidyalaya			College of Agriculture				Allocation (In lakhs)		Total				
		DI	D.F.A	E.E	Gwalior	Sehore	Indore	Khandwa	Mandsaur	Horti-culture					
A	Grant-in-Aid CAPITAL														
1	Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.1	Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2	Sick development center specially for SC beneficiaries having residential facility of approx. 30-50 beneficiaries for boarding/lodging facilities by imparting training for livelihood earning on bee Keeping nursery, poultry, pig farming, Post, harvest Technology, Home Science, sewing work etc. Mushroom cultivation, Dairy products/Milk Processing Cattle Shaed etc.	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
1.2.1	Minor Equipment														
1.2.2	Print Book (reading Book for SC beneficiaries)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.3	Total CAPITAL	1.2975	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
B	Grant-in-Aid Salaries (REVENUE)	1.2975		30.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	11.2975
C	Grant-in-Aid General (REVENUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	Research & Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E	Research Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Human Resource Development Awareness programme on social issues by the students visiting SC clusters for their upliftment on holidays to create awareness about cleanliness, nutrition, health etc.	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	10.00
H	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	10.00
I	Entrepreneurship Development programme for SC beneficiaries.	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	10.00
J	Training and capacity Building	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	10.00
	Total Grant-in-Aid Capital	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	10.00
	Total Grant-in-Aid Salary	1.2975		30.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	11.2975
	Total Grant-in-Aid Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	30.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	21.2975

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

 Dean
CoA, Sehore
 Dean
CoA, Mandsaur
 Dean
CoA, Gwalior
 Dean
CoA, Indore
 Dean
CoA, Khandwa

(2019-20)

1641
31 3 0

P.O. Form III

CONTINGENT BILL No. 1290 Dt. 31.3.2020

(To be submitted to the officers of Head of Department and other office)

Voucher No.
Dated
List of Payment of the Month

F. C. Vt. No. 1926
31/03/2020

HEAD OF ACCOUNT

Strengthening (2019-20)

(To be submitted to the officers of Head of Department and other office)

Contingent bill for the month of March 2020

For purchase of Library Books
M/S International Books & Periodicals Supply Service,
33, Nishant Kunj, Pitampura Main Road, Delhi, 110034
Supply Order No. Dean/LIH/2020/465 Dt. 18.03.2020
(1) Invoice No. /BBI No. IBPS/054/2019-20
Rs. 2,00,000/-
(2) Invoice No. /BBI No. IBPS/055/2019-20
Rs. 2,00,000/-

Rs. 4,00,000/-

Total

Rs. 4,00,000/-

All entries should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. 2. Entries are absolutely for bidden incorrect entries must be cancelled hereby in this bill and the correct entry interlined. Each correction must be attested by the Group and other office if it is in the order for payment.

Checked by	For Payment of Rs.
RS	RS
Checked by	For Payment of Rs.
RS	RS

Checked & passed for Adjustment of Rs. 4,00,000/-
(RS. 400000) mil
RS. 400000
2

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

Dean
CoA, Sehore

Dean
CoA, Mandasaur

Dean
CoA, Gwalior

Dean
CoA, Indore

Dean
CoA, Khandwa

21/3/20

2019-20
 Paid Rs. 2,00,000/- included in Ledger
 I. M. No. 3074
 Date 31/03/2020 For Rs. 1,00,000/-
 To All India Book Trust
 Agency

1639
 31 3 0

Acct. 14

Drawing & Disbursing Officer
 College of Agriculture, INDORE

CONTINGENT BILL No. 1297 Dt. 31.3.2020

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

Date 31/3/2020	Debited bill of Contingent Charges of the Office of the For the month of March 2020	Voucher No. Dated List of Payment of the Month
Name R.V.S.K.V.V. Gwalior	HEAD OF ACCOUNT Development Grant Scheduled Cast (Sub Plan) (Sub head 1.1.3)	P O No. 192 31/03/2020 Date
Description of charges with number and dates of authority for all charges requiring special sanction 1 31/3/2020	Contingent Bill for the month of March 2020 for purchase of Library Books Order No. Dean/LIB/2020/464 Dt. 18.03.2020 Invoice /MIPA/19-20/5937 Dt. 20.03.2020 M/S Row India Publishing Agency 101 Vikas Surya Plaza, C1 Block, L.S.C. Market, New Delhi Total Rs. 2,00,000/-	Rs. 2,00,000/- Rs. 2,00,000/- Total

Verified

Dean
 CoA, Sehore
 Dean
 CoA, Indore
 Dean
 CoA, Gwalior
 Dean
 CoA, Indore
 Dean
 CoA, Khurdiwa

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 forbidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the issuing and Disbursing Officer if it is in the order for payment.

Checked & Adjustment of Rs
 Payment of

2020
 31/3/2020

1640
31 3

P.O. Form III

CONTINGENT BILL No. 129 | Dt. 31.3.2020

For the month of March 2020

Voucher No. 1640
Dated 31/3/2020
List of Payment of the Month

P.O. Vr. No. 1034
Date 31/03/2020

HEAD OF ACCOUNT

Contingent Bill for the month of March 2020

for purchase of Library Books
M/S. ... Publishing Agency,
10/1, ... Plaza, CU Block, L.S.C. Kanker, Pitum
Punjab, India - 34

Rs. 2,00,000/-

2
31/3/2020

Total Rs. 2,00,000/-

Contingent Bill for the month of March 2020
for purchase of Library Books
M/S. ... Publishing Agency,
10/1, ... Plaza, CU Block, L.S.C. Kanker, Pitum
Punjab, India - 34
P.O. Vr. No. 1034 Dt. 31.03.2020
Rs. 2,00,000/-

For the month of March 2020
Contingent Bill for the month of March 2020
for purchase of Library Books
M/S. ... Publishing Agency,
10/1, ... Plaza, CU Block, L.S.C. Kanker, Pitum
Punjab, India - 34
P.O. Vr. No. 1034 Dt. 31.03.2020
Rs. 2,00,000/-

Contingent Bill for the month of March 2020
for purchase of Library Books
M/S. ... Publishing Agency,
10/1, ... Plaza, CU Block, L.S.C. Kanker, Pitum
Punjab, India - 34
P.O. Vr. No. 1034 Dt. 31.03.2020
Rs. 2,00,000/-

Contingent Bill for the month of March 2020
for purchase of Library Books
M/S. ... Publishing Agency,
10/1, ... Plaza, CU Block, L.S.C. Kanker, Pitum
Punjab, India - 34
P.O. Vr. No. 1034 Dt. 31.03.2020
Rs. 2,00,000/-

Contingent Bill for the month of March 2020
for purchase of Library Books
M/S. ... Publishing Agency,
10/1, ... Plaza, CU Block, L.S.C. Kanker, Pitum
Punjab, India - 34
P.O. Vr. No. 1034 Dt. 31.03.2020
Rs. 2,00,000/-

Dean
CoA, Behere

Dean
CoA, Mandseur

Dean
CoA, Gwalior

Dean
CoA, Indore

Dean
CoA, Khandwa

Verified
Comptroller
R.V.S.K.V.V. Gwalior

For Payment of
R.A.
R.A.D.

order

order

Payment of
R.A.
R.A.D.

LIBRARY
ACCESSION REGISTER

ACCESSION REGISTER - (1)
SC-SP -SUBPLAN

Verified

Chancellor
R.V.S.K.V.V., Gwalior

[Signature]
Dean
CoA, Sehore

[Signature]
Dean
CoA, Jabalpur

[Signature]
Dean
CoA, Gwalior

[Signature]
Dean
CoA, Indore

[Signature]
Dean
CoA, Khandwa

Dean
 Dean
 Dean
 Dean
 Controller
 R.V. K.V.V., Gwalior
 COA, Sehore
 COA, Mandasaur
 COA, Gwalior
 COA, Indore
 COA, Khandwa


ACCESSION REGISTER

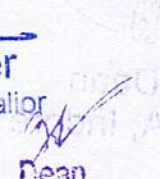
Date	Accession Number	Author	Title	Edition	Publishers & Place	Year	Pages	Vol.	Source	Bill No. & Date	Cost	Class No.	Book No.	Withdrawal No. & Date	Remarks
	01	Letela Sathyanarayan	A competitive book on soil science		Jayva Pub. House Delhi	2020	564		NIPA	628- 2020/444 Date: 11/11/2020	1746.50	631.4		978-93-87590-37-3	2019-2020 631-4
	02	"	"			2020	564				1746.50				
	03	"	"			2020	564				1746.50				
	04	"	"			2020	564				1746.50				
	05	Phundan Singh	A Guide for Competitive Exm. For Agriculture		Kalyani Pub. New Delhi	2015	237			Invoice: 11/11/2020	148.75			978-93-272520-5	
	06	"	"			2015	237				148.75				
	07	"	"			2015	237				148.75				
	08	"	"			2015	237				148.75				
	09	Kumar Sanjay	A Numerical Approach in Agric. Engineering with objective		Kalyani Pub.	2019	1057				403.75	631.4		978-93-272520-6	
	10	"	"			2019	1057				403.75				
	11	"	"			2019	1057				403.75				
	12	"	"			2019	1057				403.75				
	13	Somani, A.L.	Agribusiness & Farm Management (Sset of 2 volume)	2nd and 3rd	ATPA Udaipur	2016	368	I			362.6	631.4		978-81-8321999-8(I)	
	14	"	"			2016	368	II			362.6			978-81-8321999-8(II)	
	15	"	"			2016	368				362.6			978-81-8321999-8(III)	
	16	"	"			2016	368				362.6			978-81-8321999-8(IV)	
	17	Prasad, S.V.	Agricultural Economics	2nd	New Vishal Pub. New Delhi	2019	504				997.50			978-81-8321999-8	
	18	"	(Agri Facts: Agri. Economics)			2019	504				997.50				
	19	"	"			2019	504				997.50				
	20	"	"			2019	504				997.50				
	21	Kumar, Sanjay	Agricultural Engineering with objective		Kalyani Pub. New Delhi	2019	1057				250.75	631.4		978-93-272520-6	
	22	"	"			2019	1057				250.75				
	23	"	"			2019	1057				250.75				
	24	"	"			2019	1057				250.75				
	25	Shrivani M. Halder	Agricultural Entomology		New Vishal Pub. New Delhi	2015	480	I			348.50				
	26	"	(Objective Agri. Entomology)			2015	480	II			348.50				
	27	"	"			2015	480	I			348.50				
	28	"	"			2015	480	II			348.50				
	29	Sharma, R.K.	Agriculture at a Glance	in Hindi 5th ed	Daya Publications New Delhi	2020	600				340			978-81-912296-0-4	
	30	"	"			2020	600				340				
	31	"	"			2020	600				340				
	32	"	"			2020	600				340				
	33	Chavan U.D.	Agriculture Knowledge	3rd	Daya Publications House	2013	295				340			978-81-912296-0-4	
	34	"	"			2013	295				340				
	35	"	"			2013	295				340				
	36	"	"			2013	295				340				

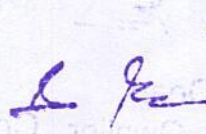
REGISTER


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		918-93-972	
Kalyani Pub.	2016	99				153	635, 1016		5355-0	
Kalyani Pub	2016	229				153	RS. 200000/-		2-15-2016	
Kalyani	2016	229				153				
Kalyani	2016	209				153				
Kalyani	2017	244				650				
Kalyani	2017	244				650				
Kalyani	2018	242				1850				
Kalyani	2019	244				1850				
Kalyani	2016	344				950				
Kalyani	2016	344				950				
New India Pub. Agency	2015	276				3250		978-93-83305-766		
New India	2015	276				3250		978-93-83305-766		
Devia Publishing House, New Delhi	2014	118				995		978-81-7035-828-2		
Devia Publishing House, New Delhi	2014	118				995		978-81-7035-828-2		
Scientific Pub.	2012	176				750		978-817233723-0		
Scientific	2012	178				750		978-817233723-0		
Scientific Pub. India	2019	239				1450		978-93-8882-27-0		
Scientific Pub. India	2019	239				1450		978-93-8882-27-0		
Indian Society of Soil Science	2017	873				1600		81-903797-7-1		
Indian Society of Soil Science	2017	873				1600		81-903797-7-1		
NIPA, New Delhi	2015	191				1995		978-93-83305-88-9		
NIPA, New Delhi	2011	272				1500		978-93-81450-43-7		
NIPA, New Delhi	2011	272				1500		978-93-81450-43-7		
NIPA, New Delhi	2019	76				995		978-93-8797-38-5		
NIPA, New Delhi	2019	76				995		978-93-8797-38-5		
Associated Pub. Company New Delhi	2016	209				38810		978-81-8521-15-3-4		
Associated Pub. Company New Delhi	2016	209				195		978-81-8521-15-3-4		
NIPA, New Delhi	2011	211				1595		978-81-8521-15-3-4		
NIPA, New Delhi	2011	241				1500		978-93-80235-71-4		
NIPA, New Delhi	2014	85				1500		978-93-80235-71-4		
NIPA, New Delhi	2014	85				990		978-93-83305-124		
ASTRAL Ind.	2021	118				990		978-93-83305-124		
ASTRAL Ind.	2021	118				895		978-81-7035-353-9		
ASTRAL Ind.	2022	228				895		978-81-7035-353-9		
ASTRAL Ind.	2020	228				1800		978-81-7035-353-9		


Verified


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


Dean
 CoA, Mandasaur


Dean
 CoA, Gwalior


Dean
 CoA, Indore


Dean
 CoA, Khendwada


Withdrawal Register

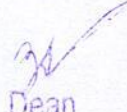
No.	Date	Accession No. of Book	Author	Title	Reason withdrawal	Remarks	S No.	Date	Accession No. of Book
29001			S.C. Panole	Copping System and Sustainable				2016	506
29002			डॉ.					2016	506
29003								2016	506
29004			श्री निवास पांडेकर	M.P. Hand Book				2021	1056
29005			श्री निवास पांडेकर	Treasury				2020	263
29006			आर पी मिश्रा	कमेडो जेड				2022	296
29007			श्री निवास पांडेकर	मंत्र. डेटबुक				2022	1056
29008			श्री निवास पांडेकर	मंत्र. डेटबुक				2023	1042

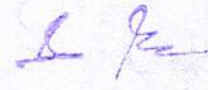
Withdrawal Register


No.	Date	Accession No. of Book	Author	Title	Reason withdrawal	Remarks
			Ashish Law book Agency, Indore	Bill No. 922, 5/11/20		
			Ashish Law book Agency, Indore	Bill No. 297, 6/11/2022		

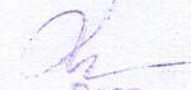
Verified
Comptroller
 R.V.S.K.V.V., Gwalior

 Dean
 CoA, Sehore

 Dean
 CoA, Mandsaur

 Dean
 CoA, Gwalior

 Dean
 CoA, Indore

 Dean
 CoA, Khandwa

COLLEGE OF AGRICULTURE, GWALIOR

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

Dated: 23/3/2021

DEAN/2021/3101

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 immediately after receipt of this order.
12. All books in English, Hindi and other Regional languages, whether of Indian origin with the exception of those covered by the following special categories, will carry a uniform discount of 15% And Reference book 30% of the published prices in respect of Indian or converted into Rupee prices in the case of imported titles.
13. Total Amount not be above one lakh only.

Enclosure : List of book from s. no . 01 to 05

[Verified]

Your Sincerely

Computer
R.V.S.K.V.V., Gwalior

DEAN

23/3/21

Dean CoA, Sahore
Dean CoA, Mandla
Dean CoA, Gwalior
Dean CoA, Indore
Dean CoA, ...

31/3/2021

आविष्ठा

Dean COA, Sehara
Dean COA, Mandwar
Dean COA, Gwalior
Dean COA, Indore
Dean COA, Khandwa

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

[Handwritten Signature]

Permitted
27/03/2021

पुस्तकालयभारती

[Handwritten Signature]

[Handwritten Signature]
31/3/21
Technical Assst. Library
27/3/2021

विवरण:- पुस्तकालय कृषि महाविद्यालय, ग्वालियर के लिये जी.ओ.सी. के नियम द्वारा पुस्तकें कय की गई हैं जिसका भूगतान No/Compt./Dev.Grant/2020-21/4109 date 02/03/2021 से किये जाने बावत। उपरोक्त विषयान्तगत में लेख है कि पुस्तकालय के लिये 2.0 लाख की जी.ओ.सी. के नियम द्वारा पुस्तकें कय की गई हैं जिसे जी.ओ.सी.(Good office committee rates)के terms and condition पर कय किया जा चुका है महाविद्यालय के कन्ट्रैक्ट बिल क्र. 2872/31.03.2020 राशि रु 9968/- एवं 2873/31.03.2020 राशि रु 99957/- रूपय के भूगतान करने के लिये आदेश क No/Compt./Dev.Grant/2020-21/4109 date 02/03/2021 के आदेश में 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।


कृषि महाविद्यालय, ग्वालियर
गट-शीट

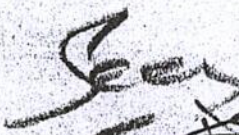
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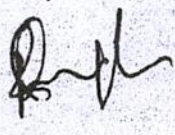
नोट-शीट

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 कन्ट्रिब्यूट 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 आबंटन 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





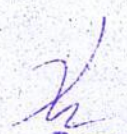

27/3/2021
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31/3/2021

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COLLEGE OF AGRICULTURE, GWALIOR

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

No./DEAN/2020/ 4972

Dated: 20/3/2020

To

M/s. S.R. Scientific Publication
Agra

Sub. :- Supply of book - regarding.

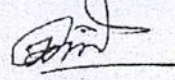
Dear Sir,

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

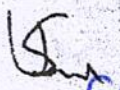
1. Certificate should be given on the front of the bill in triplicate, which should be pre-receipted and duly affixed with one rupee revenue stamp; certified that current publications price have been charged according to GOC rates, terms and conditions.
2. Latest edition should be supplied even if older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

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


Your Sincerely



DEAN

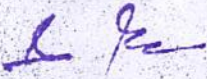
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COLLEGE OF AGRICULTURE, GWALIOR

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

No./DEAN/2020/ 4971 To

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

Sub. :- Supply of book - regarding

Dear Sir,

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

1. Certificate should be given on the front of the bill in triplicate, which should be pre-received 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 remainderd items and prices charged are original ones of publishers. 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 firm's name in ink or pencil.
7. The book whose prices have been detached, erased or changed with pasting of printed labels shall not be accepted unless specific proof of price hike is furnished in their supplied.
8. Paper bound edition wherever available may preferably be supplied.
9. The book supplied should be original ones. Any discrepancy found anytime with the supplies shall be dealt With strictly and seriously.
10. Please quote our correct order no. besides noting serial number of our list in the sequence of their number.
11. Lastly, please confirm your position of supply immediately after receipt of this order.
12. All books in English, Hindi and other Regional languages, whether of Indian origin with the exception of those covered by the following special categories, will carry a uniform discount of 15%. And Reference book 30% of the published prices in respect of Indian or converted into Rupee prices in the case of imported titles.
13. Total Amount not be above one lakh only.

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

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COA, Sehore

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR
NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

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

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

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

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

Component wise utilization of grants

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

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

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

DDP
B.M. College of Agriculture
Khandwa

Verified

Bhadrans
DEAN
B.M. College of Agriculture
KHANDWA (M.P.)

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

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

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CoA, Sehore
Dean
CoA, Mandasaur
Dean
CoA, Gwalior
Dean
CoA, Indore
Dean
CoA, Khandwa

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
(COMPONENT WISE)

NAME OF THE UNIVERSITY :- R.V.S. KRISHI VISHWA VIDYALAYA, GWALIOR
NAME OF CENTRE:- B.M.COLLEGE OF AGRICULTURE, KHANDWA

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

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

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

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

Component wise utilization of grants

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

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

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

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

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
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- (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).

[Signature]
B.M. College of Agri.
KHANDWA

[Signature]
DEAN
B.M. College of Agriculture
KHANDWA (M.P.)

[Signature]
उप संचालक
स्थानीय निधि संपरिक्षा
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Comptroller
R.V.S.K.V.V., Gwalior

[Signature] Dean CoA, Sehore *[Signature]* Dean CoA, Mandasaur *[Signature]* Dean CoA, Gwalior *[Signature]* Dean CoA, Indore *[Signature]* Dean CoA, Khandwa

GFR 12-A
AUDIT UTILIZATION CERTIFICATE
 (COMPONENT WISE)

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

NAME OF CENTRE:- C.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**

Grant position of the beginning of the Financial year **2019-2020**

(i) Cash in hand / bank Rs. NIL	(ii) Unadjusted Advances Nil	(iii) Total Rs. Nil
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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(ii))	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	Agrt edb/21-50/2017	18-09-2019,	Rs. 10,55,000			
				17-01-2020	Rs. 2,86,350	Rs.13,41,350/-	Rs.2,96,845/-	Rs.10,44,505/-

Component wise utilization of grants

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

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

(i) Cash in bank Rs.10,44,505/-	(ii) Unadjusted Advances Nil	(iii) Total Rs.10,44,505/-
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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.
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- (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.
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[Signature]
 B.M. College of Agriculture
 KHANDWA

[Signature]
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ECHHAWAR ROAD, SEHORE (M.P.) 466001

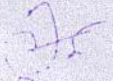
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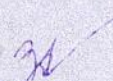
INVOICE NO. : SSP/2020-21/GST/13
DATE : 30 March 2021
ORDER NO. : DEAN/SC-SP3/2020-21/1768
ORDER DATE : 25.03.2021
PAN NO: ACAFS0619R
GST NO.: 07ACAFS0619R1Z5

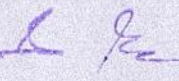
S.NO	TITLE	AUTHOR	ISBN	YEAR	PUBLISHER	AMOUNT
1	Basics Of Biotechnology In Agriculture	Uma Shankar Singh	9788126137718	2009	Anmol Publications Pvt.Ltd.	4500
2	Research Techniques in Agronomy	Dr. S. Krishnaprabu	9789388892216	2020	International Books & Periodical Supply Service	2250
3	Precision Farming In Horticulture Approaches And Strategies	Dr. Subash Chandra Swain	9789382471660	2017	NARENDRA PUBLISHING HOUSE	19475
4	Pest Management: Principles And Practices	Rajesh Ravi	9788126134113	2007	Anmol Publications Pvt.Ltd.	3750
5	Plant Pathology	Amar Tyagi	8126126566	2006	Anmol Publications Pvt.Ltd.	3750
6	Agronomic Management Practices for Field Crop Production	Dr. S. Krishnaprabu	9789353870065	2020	Satish Serial Publishing House	19750


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PRICE AFTER DISCOUNT	48127.5
GST (5%)	2406.375
Special Discount	533.88
NET AMOUNT	50000



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

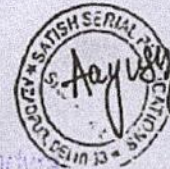

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To,
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Echhawar Road, Sehore (M.P.) -466001

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P.O. Date: 25/03/21
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GST NO.: 07ABAF6256D1ZS

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Agronomy Terminology	Reena Sharma	9789350301760	2014	Oxford Book Company	9410.00
Commercial Crop Technology	C. K. Jain	9789380179315	2010	Oxford Book Company	7500.00
Organic Farming for Sustainable Horticulture	R. K. Pawar	9788189473730	2009	Oxford Book Company	4425.00
Handbook of Biofertilizers and Biopesticides	A. M. Deshmukh, R. M. Khobragade, P. P. Dixit	9788189473150	2007	Oxford Book company	8000.00
Plant Biotechnology	R. C. Mishra	8183760147	2006	ABD Publishers	4375.00
AGRICULTURAL ECONOMICS	Dr. Mrutyunjay Dash	9788126155064	2013	Anmol Publications Pvt.Ltd.	4500.00
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A Textbook of Genetics	Amit Kumar Mukhopadhyay	9789381991909	2015	Swastik Publications	4250.00
Total					52910.00
Discount 10%					5291.00
Price After Discount					47619.00
GST 5%					2380.95
Grand Total					50000.00

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S.No.	ISBN	Title & Author	Publisher	Qty	Price	Gross	Disc(%)	Amount
1	9789389412796	Fundamentals Of Agriculture Vol (1-2) (Set) - R.L. Arya	SPI	1	Rs. 2600.00	2600.00	5.00	2470.00
2	9789386102355	Fundamentals Of Agricultural Statistics - K.P. Chaturvedi	SPI	1	Rs. 3000.00	3000.00	5.00	2850.00
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8	9789389412222	Aushdhiya Podhya Krishi Avam Upyog (Hindi) - Jawala Prasad Tiwari	SPI	1	Rs. 10380.00	10380.00	5.00	9861.00
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74.	Modern Mushroom Cultivation and Recipes [Hindi]	Singh, Riti	990.00	10	30%	6930.00
75.	Practical Manual of Vermicomposting [Hindi]	Singh, D.	595.00	10	30%	4165.00
76.	Textbook of Plant Breeding [PB]	Purohit	350.00	20	15%	5950.00
77.	Livestock Production and Management [Hindi] [PB]	Kosik, S.K.	895.00	20	15%	15215.00
78.	Modern Microbiology [Hindi]	Purohit & Singh	500.00	20	15%	8500.00

★ PAN No. AAJAPJ7695P

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

CoA, Sehore

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Sold To :

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

RECIPT
No 2696 Date 29/02/2020
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.	150.00	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	Gupla, 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	10	15%	1657.00
104.	Agricultural Microbiology At A Glance	Jose Jeeva	150.00	10	15%	1275.00
105.	Seed Science Made Easy	Jose Jeeva	175.00	10	15%	1487.00
		Total Amt.				277183.00

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

BANK DETAILS:

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

IC Library
[Signature]
28/02/2020

Verified

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

[Signature]
Signature

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

[Signature] Dean CoA, Sehore
[Signature] Dean CoH, Mandasaur
[Signature] Dean CoA, Gwalior
[Signature] Dean CoA, Indore
[Signature] Dean CoA, Khandwa

Journals, 2.
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Prepared by: Ashok Kumar Nyes
Checked By: Dr. B. R. Baryar

International Books & Periodicals Supply Service

Supplier of Indian and Foreign Scientific Books

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

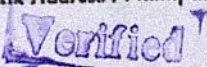
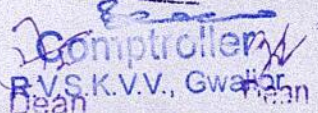
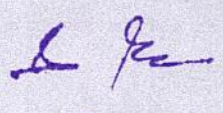

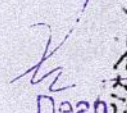

Invoice/Bill no. IBPS/027/2020-21.....
 Dated.....31.03.2021.....
 Order no.....Dean/SC-SP3/2020-21/1767
 Dated.....25.03.2021.....

S.No	Title	Author	Price Per Copy	Qty.	Total Amount	
1.	Fundamental of Soil Science	RL Arya	Rs. 250.00	10	2500.00	
2.	Agricultural Plant Biochemistry	Nagaraj, G.	Rs. 495.00	3	1485.00	
3.	Agrometeorology	Kathiresan, G.	Rs. 395.00	4	1580.00	
4.	Agronomy, Principles and Practices	Somasundara	Rs. 295.00	10	2950.00	
5.	Farm Machinery and Power: A Glossary	Power & Aware	Rs. 395.00	5	1975.00	
6.	Fundamentals of Soil Water Conservation Engineering	Gupta, S K	Rs. 895.00	10	8950.00	
7.	Instant Agriculture Success	Singh, Kumar	Rs. 345.00	10	3450.00	
8.	Introduction to Agrometeorology and Climate Change	Patil, Mok	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	Gonta, 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:

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 Address : Pitampura, New Delhi - 110 034, Account No. 3531556983, IFSC Code : CBIN0283490
 Bank Address : Pitampura, Delhi - 110 034, PAN No. AJAPJ7695P, M.No. 9810146811



 B.V.S.K.V.V., Gwalior
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 CoA, Sehore

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 CoA, Gwalior

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 CoA, Khajuraho


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

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 Echhwar Road, Sehore - 466001
 Madhya Pradesh



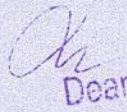
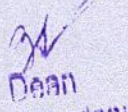

Invoice/Bill no. IBPS/026/2020-21.....
 Dated.....31.03.2021.....
 Order no.....Dean/SC-SP3/2020-21/1767
 Dated.....25.03.2021.....

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

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

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Our Banker : Central Bank of India, Pitampura, Delhi - 110034, Account No. 3531556983, IFSC Code : CBIN0283490
 Address : Pitampura, New Delhi - 110034, Account No. 3531556983, IFSC Code : CBIN0283490
 Bank Address : Pitampura, Delhi - 110034, PAN No. AJAPJ7695P, M.No. 9810146811


 R.V.S.K.V. Gwalior
 Dean
 CoA, Gwalior

 Dean
 CoA, Indore

 Dean
 CoA, Khandwa

 Dean
 CoA, Mandasaur

 Dean
 CoA, Sehore

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



Signature

(2020-21)

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

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

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the For the month of March 2021 No. 131 Date 31/3/20	Voucher No..... Dated..... List of Payment of the Month
Indere	HEAD OF ACCOUNT Development Grant Sub Plan (1.2.3.2)	
Number of Sub.Voc. No. 2 Dt. 27.3.2021	Contingent Bill for Satish Serial Publication, 115 Express Tower, Azadpur, Delhi - 110033 M/S Nipa Genx Electronic Resources & Solutions Pvt. Ltd., 103, Vikas Surya Plaza, CU Block LSC Market, Pitam Pura, New Delhi. Invoice No. NIPAERS/20-21/050 Dated 31.3.2021 Order No. Dean/SC-SP/2021/3093 Dt. 22.3.2021	Rs. 200000/- 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.

Two Lakh only Rs. 200000

~~Rs. 200000~~

Rs. 2,00,000/-
007348
31/3/2021

M/S NIPA GENX Electronic Resources & Solutions Pvt. Ltd.
11000 Delhi

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

Dean
CoA, Sehore

Dean
CoH, Mandasaur

Dean
CoA, Gwalior

Dean
CoA, Indore

Dean
CoA, Khandwa

CONTINGENT BILL No. 958 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 For the month of March 2021	Voucher No. Dated 15/3/2021 List of Payment of the Month
Indore	HEAD OF ACCOUNT Development Grant Sub Plan (1.2.3.2)	
Number of Sub.Voc. No. 1 Dt. 27.3.2021	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	Rs. 200000/-
	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 forbidden 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~~

2,00,000/-
21/3/2021
Satish serial publication Delhi

Officer
Indore

CoA, Sehore
Dean
CoA, Mandasaur
Dean
CoA, Gwalior
Dean
CoA, Indore
Dean
CoA, Khairatpur
Dean

CONFIDENTIAL
R.V.S.K. Gwalior

Verified

COA Bhopal COA Jabalpur COA Gwalior COA Indore COA Khandwa
Dean Dean Dean Dean Dean

LIBRARY
ACCESSION REGISTER

ACCESSION REGISTER - (1)
SC-SP -SUBPLAN
E-BOOKS


Verified


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


[Signature] *[Signature]* *[Signature]* *[Signature]* *[Signature]*
Dean Dean Dean Dean Dean
CoA, Bhopal CoA, Mandasaur CoA, Gwalior CoA, Indore CoA, Khandwa


Sl. No.	Author	Title	Edition	Publishers & Place	Year	Pages	Vol.	Source	Bill No. & Date	Cost	Class	Book No.	Withdrawal No. & Date	Remarks
1	Kishan	Hermetic Banded Seal & Caps diagnostic Techniques	519020	Swathi Social Work	2019			Swathi Social	19250/-					
2	Arif Shamma	Supply Chain in Retail Business	929388		2019			Swathi Social	3250/-					
3	Dr. Kalyan Srinivas	T3 of Intellectual Property Rights in Agricultural Technologies	729388		2019			Swathi Social	4250/-					
4	Dr. S. Kishan Prasad	Water Management in Agriculture	929388		2019			Swathi Social	11250/-					
5	S. V. Ravi	Water Management in Agriculture & Horticulture	929388		2019			Swathi Social	7950/-					
6	Dr. S. Kishan Prasad	Water Management in Agriculture & Horticulture	929388		2019			Swathi Social	9500/-					
7	Singh, Vikas	A Colorful IT Landscape						Swathi Social	6250/-					
8	Dr. S. Kishan Prasad	Water Management in Agriculture & Horticulture	929388		2019			Swathi Social	10500/-					
9	Dr. S. Kishan Prasad	Water Management in Agriculture & Horticulture	929388		2019			Swathi Social	10500/-					
10	Dr. S. Kishan Prasad	Water Management in Agriculture & Horticulture	929388		2019			Swathi Social	10500/-					


ACCESSION REGISTER



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


 Dean
 CoA, Gwalior


 Dean
 CoA, Indore


 Dean
 CoA, Khandwa


 Dean
 CoA, Satore


 Dean
 CoA, Mandasaur

COLLEGE OF AGRICULTURE, INDORE MP

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

Dated:- 22/03/04

To,

M/S Satish serial Publication,
403, Express Tower behind Aakash Cinema Azadpur,
Commercial Complex, Azadpur Delhi 110033
E-Mail info@satishserial.com

Subject: Supply of E Books.

Sir,

Kindly arrange to supply the E books of the Value of Rs.200000, Two lakh only (not exceeding Rs200000) as per 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. Tax 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

[Signature]
Comptroller
R.V.S.K.V.V., Gwalior

[Signature]
DEAN

[Signature]
Dean
CoA, Senore

[Signature]
Dean
CoA, Mandasaur

[Signature]
Dean
CoA, Gwalior

[Signature]
Dean
CoA, Indore

[Signature]
Dean
CoA, Khandwa

COLLEGE OF AGRICULTURE, INDORE MP

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

Dated:- 22/02/24

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

[Signature]
DEAN

Verified

Controller
RYS.K.V.N., Gwalior
Dean
CoA, Sehore

CoH, Mandisaur
Dean
CoA, Gwalior

Dean
CoA, Indore

Dean
CoA, Khandwa

COLLEGE OF AGRICULTURE, INDORE MP

No./Dean Lib/2021/ 3090

Dated: 23/03/2021

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 with 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

Comptroller
R.V.S.K.V.V., Gwalior
Dean
CoA, Sehore

Dean
CoA, Mandasaur

Dean
CoA, Gwalior

Dean
CoA, Indore

Dean
CoA, Khairdwa

Verified

DEAN
CoA, Indore

RAJmata VIHARAJI SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR - 471002 (M.P.)
Strengthening & Development of Higher Agricultural Education in India 2019-20

4th installment

No./Compt./Dev. Grant/2020-21/4100

// ORDER //

Date: 02/03/2021

In accordance with the approval of ICAR e-mail dated 23.02.2021 regarding the fund allocation during the financial Year 2020-21, 4th installment, the Vice-Chancellor is pleased to accord sanction for the following works/items under the budget Head "Scheduled Caste - Sub Plan (SC-SP), Development Grant" during the Year 2020-21 for the purpose, the allocation is hereby made as under:

S. No.	Item/Work	Main Univ. - Vishwa Vidyalaya		College of Agriculture				Horti- culture	Total
		D.F.A	E.E	Gwalior	Sehore	Indore	Khandwa	Mandsaur	
A.	Grant-in-Aid CAPITAL								
1	Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.1	a Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2	b Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.1	Skill development center specially for SC beneficiaries having residential facility of approx. 30-50 beneficiaries for housing/lodging facilities by imparting training for livelihood earning on Bee Keeping, Nursery Management, Poultry and Pig farming, Post harvest Technology, Mushroom cultivation etc. The allocation includes the cost of furniture and fixture also.	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
1.2.2	Minor Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.3	Business (Creating Book Bank for SC beneficiaries)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.4	Print Books	0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00
1.2.5	scholarship resources	0.00	0.00	2.00	2.00	2.00	2.00	2.00	10.00
	Total CAPITAL	0.00	10.00	3.00	3.00	3.00	3.00	3.00	25.00
B.	Grant-in-Aid Salaries (REVENUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.	Grant-in-Aid General (REVENUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Research & Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.1	Research Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.2	Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.2.1	Human Resource Development, Need based interventions for livelihood upliftment and awareness Programme on Government policies and SC Cluster.	0.00	0.00	0.40	0.40	0.40	0.40	0.40	2.00
9.2.2	Tutorial classes for SC students for higher studies by inviting eminent experts in the field of higher studies for preparing students for national/international competitions.	0.00	0.00	0.40	0.40	0.40	0.40	0.40	2.00
9.2.3	Entrepreneurship Development programme to start their own start up.	0.00	0.00	0.40	0.40	0.40	0.40	0.40	2.00
9.2.4	Training and capacity Building	0.00	0.00	0.80	0.80	0.80	0.80	0.80	4.00
	Total Grant-in-Aid Capital	0.00	10.00	3.00	3.00	3.00	3.00	3.00	25.00
	Total Grant-in-Aid Salary	0.00	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	0.00
	Grand Total : Grant in Aid (CAPITAL+ SALARY+REVENUE)	0.00	10.00	5.00	5.00	5.00	5.00	5.00	35.00

Verified

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

Dean CoA, Sehore
Dean CoH, Mandsaur
Dean CoA, Gwalior
Dean CoA, Indore
Dean CoA, Khandwa

OFFICE OF THE DEAN, FACULTY OF AGRICULTURE,
RAJMATA VIJAYA JE SCINDIA KRISHI VISHVA VIDYALAYA, GWALIOR - 474002 (M.P.)

(date 17-03-2021)

III Instalment 2021 2.00 lac EBooks

I. Name of University: Rajmata Vijayaraje Scindia Krishi Vishva Vidyalaya, Gwalior (M.P.)										
II. Name of IFC Scheme: Strengthening & Development of Higher Agricultural Education in India										
III. Name of Sub-Component: Scheduled Cast-Sub-Plan (SC-SP)										
IV. Head Wise Expenditure for the year: 2020-21 (Third Installment)										
S. No	Item/Work	Main Univ. - Vishwavidyalaya			Agriculture				Horti-culture	Total
		DI	DFA	E.E.	Gwalior	Sehore	Indore	Khandwa	Mandsaur	
A.	Grant-in-Aid CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.1	a. Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2	b. Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.1	Self-Development course specially for SC/ST aspirants having residential facility of a private/semi-private character by providing/lodging facilities by imparting training for livelihood planning and rearing nursery, poultry, farming, fish farming, post harvest technology, Home Science (canning, weeding, etc.), Milk processing, dairies, Dairy Products/Milk Processing, Cattle shed, etc.	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
1.2.2	Major Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.3	Minor Equipment	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
	Total CAPITAL	5.00	0.00	25.00	2.00	2.00	2.00	2.00	2.00	10.00
B.	Grant-in-Aid Salaries (REVENUE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.	Grant-in-Aid General (REVENUE)									
9	Research & Operational Expenses									
9.1	Research Expenses	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
9.2	Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.2.1	For the purchase of equipment for the research program, travel, animal houses, etc. for purchase, visiting of members for their appointment on holiday, etc.	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	10.00
9.2.2	For the purchase of equipment for the research program, travel, animal houses, etc. for purchase, visiting of members for their appointment on holiday, etc.	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00
9.2.3	For the purchase of equipment for the research program, travel, animal houses, etc. for purchase, visiting of members for their appointment on holiday, etc.	0.50	0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00
9.2.4	For the purchase of equipment for the research program, travel, animal houses, etc. for purchase, visiting of members for their appointment on holiday, etc.	0.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00
	Total Grant-in-Aid Salaries	0.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	10.00
	Total Grant-in-Aid Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Grant-in-Aid	5.00	0.00	25.00	2.00	2.00	2.00	2.00	2.00	10.00

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

Dean CoA, Sehore Dean CoH, Mandsaur Dean CoA, Gwalior Dean CoA, Indore Dean CoA, Khandwa

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

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

dt. 01-10-2019

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

Bill no.	Amt.
2715	104967
2718	24699
2703	22500
2708	48000
2705	69200
Total	269366

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

[Signature]
 DRAWING & DISBURSING OFFICER
 Drawing Disbursing Officer-1
 College of Agriculture
 Gwalior (M.P.)

[Signature]
 Dean
 CoA, Sonore

[Signature]
 Dean
 CoA, Indore

[Signature]
Comptroller
 R.V.S.K.V.V., Gwalior
 Dean
 CoA, Gwalior

[Signature]
 Dean
 CoA, Indore

[Signature]
 SENIOR AUDITOR
 LOCAL FUND AUDIT

[Signature]
 Joint Director
 Local Fund Audit
 Camp-RAD
 14/8/2020
 CoA, Indore

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	200000	0	200000
Total			1075250	16776	1058474

1058474

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

Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVSKVV Gw

Verified

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

Dean

Dean

Dean

Dean

Dean

CoA, Sehore

CoA, Mandasaur

CoA, Gwalior

CoA, Indore

CoA, Khandwa

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

SAU 1 No./Compt./Bud./2020-21/.....

S.No.	Head	Item/Work	Agriculture/Gwalior	Expenditure incurred (%)	Balance
	A.	Grant in AID Capital			
	1	Works			
1	13.1	Repair/Renovation of Hostel	500000	500000	0
2	22	Equipment for UG & PG Laboratories Sports Facility/Green Initiatives excluding computer & its peripheral	800000	756749	3251
Total			1300000	1256749	3251

Handwritten: 10/1/21

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

Handwritten: 12/1/2021

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

Handwritten: Verified

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

Dean
 CoA, Sehore

Dean
 CoA, Mandlaur

Dean
 CoA, Gwalior

Dean
 CoA, Indore

Dean
 CoA, Khairwa

To, DFA,

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

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

Bill No.	Date	Particular	2.1
7350	31-03-2021	M/S/Renwal	6739
Total			6700

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

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

JOINT DIRECTOR
 LOCAL FUND AUDIT
 Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVSKVV GWL.

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

Dean CoA, Sehore Dean CoA, Mandasaur Dean CoA, Gwalior Dean CoA, Indore Dean CoA, Khandwa

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

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

dt. 26-03-2021

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		0	0
2	1.2.3.2	e-books/e-resources	200000	0	200000
3	9.2.1	Human Resouced Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to creat 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	Enterpreneurship Development programme to start their own startup	100000	99942*	58
6	9.2.4	Training and capacity building	120000	120000*	0
		Total	800000	590400	209600

Bill No.	Date	Particular	9.2.2	9.2.3	9.2.1	9.2.4
2678	31-03-2021	Indica Computer Services	15200			
2394	31-03-2021	EDI, Ahmedabad		40000		
2395	31-03-2021	EDI, Ahmedabad		40000		
2674	31-03-2021	Rainbow Color Lab	10620			17481
2300	27-05-2021	Rainbow Color Lab				29837
2303	27-05-2021	Mandi Tours & Travels				19915
2304	31-03-2021	Field Vis To Dr. Shobhna Gupta				11760
2395	27-03-2021	Indica Computer Services				18724
2320	29-03-2021	Kandriya Bhandari				18724
1807	31-03-2021	Mandi Tours & Travels				18724
		Total	16520	80000	178105	13314

Verified

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

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

Dean
 CoA, Mandasor

Dean
 CoA, Indore

Dean
 CoA, Khandwa

Senior Member Auditor
 Received from ...
 R.V.S.K.V.V.

Local Panchayat
 Camp-RAD R/V/S/K/V/V

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 No./Compt./Bud./2020-21/4109

dt. 02-03-2021

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	100000	99697	303
2	1.2.3.2	e-books/e-resources	200000	199925	75
3	9.2.1	Human Resouced Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to creat awareness about cleanliness, nutrition, health etc.	40000	40000*	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.	40000	39000	1000
5	9.2.3	Enterpreneurship Development programme to start their own startup	40000	40000	0
6	9.2.4	Training and capacity building	80000	69583	10417
		Total	500000	488205	11795

Bill No.	Date	Particular	9.2.1
2259	24-03-2021	Mandi Tours & Travels	9937
2263	24-03-2021	Expert on Swachhata Mission	6000
2260	24-03-2021	Rainbow Color Lab	9371
		Total	25908

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

JOINT DIRECTOR
 LOCAL FUND AUDIT
 Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVSKVV Gwalior

JOINT DIRECTOR
 LOCAL FUND AUDIT
 RVSKVV Gwalior

COA, Sehore
 COA, Mahasabai
 COA, Orai
 COA, Gwalior

Verified
 Date

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-1 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 Resouced Development Awareness programme on social issues by the student visiting SC clusters for their upliftment on holidays to creat 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	Enterpreneurship Development programme for SC beneficiaries.	70000	67576	2424
4	9.2.4	Training and capacity building	30000	30000	0
		Total	200000	197211	2789

[Signature]
 Joint Director
 Local Fund Audit
 Camp-RAD RVS KVV Gwalior

[Signature] 12/11/2020
 Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVS KVV Gwalior

[Signature]
 Verifier
 Comptroller
 R.V.S.K.V.V., Gwalior

[Signature]
 Senior Auditor
 Resident Auditor
 R.V.S.K.V.V. Gwalior

[Signature] Dean
 CoA, Sector
 CoH, Mandasaur

[Signature] Dean
 CoA, Gwalior

[Signature] Dean
 CoA, Indore

[Signature] Dean
 CoA, Khandwa

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

dt. 02-03-2021

S.No.	Head	Item/Work	Agriculture/Gwalior	Expenditure incurred/ (Rs.)	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 Expences	50000	40055	9945
		Total	100000	90055	9945

Bill No.	Date	Particular	9.1.1	2.1
2294	27-03-2021	Nikhar Printing Point	5544	-
2295	27-03-2021	Nikhar Printing Point	28260	-
2317	27-03-2021	Nikhar Printing Point	5544	-
2328	31-03-2021	Bansal Flex	5500	-
		Total	44848	0

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

[Signature]
 12/03/2021
Joint Director
 Local Fund Audit Gwalior
 Camp-RAD RVSKVV Gwl.

[Signature]
 Resident Auditor
 RVSKVV Gwalior

[Signature]
 Drawing Disbursing Officer
 College of Agriculture
 Gwalior (M.P.)

COA, Sejore
 COA, Mandla
 COA, Gwalior
 COA, Indore
 COA, Mandla

Dean
 Dean
 Dean
 Dean
 Dean

RVSKVV Gwalior
 RVSKVV Gwalior
 RVSKVV Gwalior
 RVSKVV Gwalior
 RVSKVV Gwalior