



कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र
KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act XII of 1956)
(A" Grade, NAAC Accredited)

4.2.3

**Supporting Documents of
annual expenditure for purchase of books/ e-books
and subscription to journals/e-journals during the
last five years 2017-18 to 2021-22 (INR in Lakhs)**

Information on point No. 4.2.2: Subscription for e-library resources and annual expenditure for purchase of books/e-books and subscription to journals/e-journals during last five years (2017-18, 2018-19, 2019-20, 2020-21 and 2021-22):

Library is receiving various grants annually for purchase of books/e-books and subscription to journals/e-journals. Details of the expenditure is as under:

4.2.2 Subscription for e-library resources and annual expenditure for purchase of books/e-books and subscription to journals/e-journals during last five years (2017-18, 2018-19, 2019-20, 2020-21 and 2021-22):					
Library Resources	Details of memberships /subscriptions	Expenditure on subscription to e-journals, e-books (in Lakhs)	Expenditure on subscription to other e-resources (in Lakhs)	Expenditure for purchase of books/e-books	Total expenditure (in Lakhs)
2017-18 (Financial Year)					
Books	668 print	-	-	Rs.381457.00 + Rs. 281,792 (RUSA)	Rs.663,249.00
Journals	196 print	Rs.263565	-	-	Rs.2,63,565.00
e-Journals	--	-	-	-	-
e-books	--	-	-	-	-
E-Shodhsindhu	8000+ e-journals	-	-	-	Under the membership of Inflibnet consortium
Shodhganga	Repository of theses	-	-	-	Membership under UGC Inflibnet Resources
E-Databases	1.Scopus (Elsevier) 2.Manupatra Law Database	Rs.1416168.00 Rs. 1,10,000.00	-	-	Rs.15,26,168.00
2018-19 (Financial Year)					
Books	1840 Print	-	-	Rs.17,69,908.00	Rs.17,69,908.00
Journals	220 print	Rs.8,45,588.00	-	-	Rs.8,45,588.00
e-Journals	1.Cambridge University Press 2. Emerald Publishing	Rs.7,10,627.00 Rs.3,95,594.00	-	-	Rs.11,06,221.00
e-books	--	-	-	-	-
e-Shodhsindhu	8000+ e-journals	-	-	-	Under the membership of Inflibnet consortium
Shodhganga	Repository of theses	-	-	-	Membership under UGC Inflibnet Resources
Databases	1. Manupatra Law Database 2.SciFinder(Elsevier)	Rs.1,12,869.00 Rs.17,24,226.62	-	-	Rs.18,37,095.62
Anti-Plagiarism Software	Turnitin	Rs. 20,50,000.00 + Rs. 3,41,624.00 (GST)	-	-	Rs. 20,50,000.00 Rs. 3,41,624.00 (GST)
2019-20 (Financial Year)					
Books	1239 Print	-	-	Rs.7,92,080.00	Rs.7,92,080.00
Journals	198 Print	Rs.2,86,210.00	-	-	Rs.2,86,210.00
e-Journals	1. Cambridge University Press 2. Emerald Publishing	Rs.14,56,897.00 Rs. 4,11,882.00	-	-	Rs.18,68,779.00
e-books	--	-	-	-	-
e-Shodhsindhu	8000+ e-journals	-	-	-	Under the membership of Inflibnet consortium
Shodhganga	Repository of theses	-	-	-	Membership under UGC Inflibnet Resources

Databases	1. Manupatra 2. ProQuest (01.02.20 to 31.1.2023)	Rs. 1,12,869.00 Rs. 64,97,522.00	-	-	Rs. 66,10,391.00
2020-21 (Financial Year)					
Books	7356 Print	-	-	Rs. 1,57,187.00 + Rs. 70,69,016.00	Rs. 72,26,203.00
Journals	198 Print	Rs. 2,95,905.00	-	-	Rs. 2,95,905.00
e-Journals	--	-	-	-	-
e-books	--	-	-	-	-
e-Shodhsindhu	8000+ e-journals	-	-	-	Under the membership of Inflibnet consortium
Shodhganga	Repository of theses	-	-	-	Membership under UGC Inflibnet Resources
Databases	6. Scopus (Elsevier) 7. Elsevier Direct2 8. Elsevier Back File 9. Indian Citation Index 10. ProQuest (01.02.20 to 31.1.2023)	Rs. 19,75,485.00 Rs. 53,22,591.00 Rs. 31,95,902.00 Rs. 5,31,000.00	-	-	Rs. 11,024,978.00
2021-22 (Financial Year)					
Books	1587 Print	-	-	Rs. 3,16,658.56 + Rs. 11,06,235.00	Rs. 14,22,893.56
Journals (e-Indian)	33	Rs. 67064.00	-	-	Rs. 67064.00
E-Journals	1. Emerald Publishing	Rs. 4,51,968.84	-	-	Rs. 4,51,968.84
E-books					
E-Shodhsindhu	8000+ e-journals				Under the membership of Inflibnet consortium
Shodhganga	404721 (Theses)				Membership under UGC Inflibnet Resources
Databases	1. Manupatra 2. SciFinder 3. SCC Online ProQuest (01.02.20 to 31.1.2023)	Rs. 1,41,600.00 Rs. 15,24,175.00 Rs. 3,25,000.00 -----			Rs. 19,90,775.66


 21/12/22

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-135119

Head of Account No. 413-003 Bunk 2012-18
 Total Grant Receipt Rs After cut 450,000/-
 No. & Date of Letter granting the Budgetary provision Acc 1A/117/6186-6336 dt 24-17
 Page No. 55

Head of Non-Teaching/Chairperson
 Page No. 54

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
6.	31 ¹⁰ / ₁₇	Branch manager S.B.I. Delhi	6380 05-09-17	BF Fruits of Bunk. Ashok Kumar Bunk. Dapat 11 floor muncipal mentall, Kankarbagh, Delhi.
7.	31 ¹⁰ / ₁₇	do	2673, 2674 dt 10-8-17 7711, 7723 23-8-17 dt 9-17	Annual Bunk Agency App. Om. Ind gate kankarbagh.
8.	31 ¹⁰ / ₁₇	do	TB 5752 05-9-17	Technical Bureau India Bunk Ltd. E-261, Shastri Nagar Delhi - 110028
9.	31 ¹⁰ / ₁₇	Branch manager S.B.I.	1M1412 05-9-17	R.K. Bunk G215/1, Ansari Road Daryaganj N. Delhi
10.	31 ¹⁰ / ₁₇	Branch manager S.B.I. Delhi	249 12-8-17	Metro Bunk Ltd. 20/4877 Ansari Road Daryaganj N. Delhi
11.	31 ¹⁰ / ₁₇	do	T218389 05-9-17	Technis Bunk International 4/12 Kalkaji Catn. N. Delhi
12.	31 ¹⁰ / ₁₇	Branch manager S.B.I. Delhi	2651 08-9-17	Selective Scientific Bunk A-22/1, Delhi Ashok Nagar Vihar Nargola N. Delhi -

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of deabig hand	Remarks if any
Rs	P.	Rs	P.	Rs	P.		
		68155	=00	381845	=00		
		4553	=00	72708	=00	377292	=00
		27120	=00	99828	=00	350172	=00
		9709	=00	109537	=00	340463	=00
		8856	=00	118393	=00	331607	=00
		1312	=00	119705	=00	330295	=00
		3802	=00	123507	=00	326493	=00
		4417	=00	127924	=00	322076	=00

Adk
 31/10/17
 Jawahar Nehru Library
 Kurukshetra University
 Kurukshetra-136119

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Jawahar Nehru Library
 Kurukshetra University
 Kurukshetra-136119

413-003 Books 2017-18

Head of Account No.

Total Grant Receipt Rs.

No. & Date of Letter granting the Budgetary provision

413-003-243-99-K.U.P.

After cut 6,50,000/-

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Page No. 55

Head of Non-Teaching/Chairperson

Amount of Bill	Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
	Rs	P	Rs	P		
			127924=00	322076=00		
12394=00			140318=00	309682=00	AS	31/10/17 Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
9361=00			149679=00	300321=00	AS	31/10/17 Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
52506=00			202185=00	247815=00	AS	17/11/17 Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
8584=00			210769=00	239231=00	AS	14/11/17 Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
8964=00			219733=00	230267=00	AS	14/11/17 Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
3664=00			223397=00	226603=00	AS	17/11/17 Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
4786=00			228183=00	221817=00	AS	17/11/17 Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
13	31-12-17	Branch manager S.B-1 LWOL	596 12-8-17	Print of Books Prashant Book Agency 6263A/2, 1st floor, Anwar Road Dayangpur New Delhi
14	31-12-17	Branch manager S.B-1	0474/2-17-18 22-8-17	Medica Publishers & Distributors Pvt Ltd 7751 Anwar Road Dayangpur N. Delhi
15	2-11-17	Branch manager S.B-1 LWOL	Bills no 118/2017-18, 000119, 000120, 000122, 000124 dated 21-8-17, 000138, 000139 dated 5-8-17, 000159, 000195, 000196, 000192 dt 16-9-17	Medi Book Agency Pvt Ltd. 4596/1A, 1st floor II, Dayangpur New Delhi-110002
16	10-11-17	Branch manager S.B-1 LWOL	Bills 3175, 3176, 3177, 3178 dated 8/12	
17	13-11-17	do.	Bills no 1N 1968 05-10-17	International Book Centre 4373/4B Mansarovar street, N. Delhi
18	28-11-17	Branch manager (S.B-1) LWOL	Bills no ABS/529/17 7-11-17	Academic Books Services, B-224, Lane-12 Taman colony, Kamalpur Delhi-110051
19	28-11-17	do.	1725 13-11-17	Literary Circle C-13, 1st floor opp. Khandermalal animal college S.C. Road Jaipur.

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Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119.

Head of Account No. 413-005 Books 2017-18 413-005-2449-K.O.P.
 Total Grant Receipt Rs. 1450000
 No. & Date of Letter granting the Budgetary provision 1450000

Head of Non-Teaching/Chair person

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NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BT
20	11/25/17	Branch manager S.B.1 K.O.P.	225 08-11-17	1 Ashay Pankashan GA/560, Anand Vikas Hanspuram, Kanpur
21	do	do	1673	Anand Bank centre unit 102, Gauri N.I. Village Gauri mandu Majin Pura Delhi
22	16/18	Branch manager S.B.1 K.O.P.	T-11/1408/8000 18-08-17	Printer & Stationery Shop No 5, K.O.P.
23	16/18	do	156/14-12-17	1655 Pegasus marketing (India) C-7/201 Impassy Road Bhopal Delhi
24	16/18	do	135 15-11-17	Shivalik Pankashan 27/16 1st Floor Shakti Mayapuri Delhi
25	16/18	do	231/16-12-17	239/23-12-17 Indu Puri Services 4638, 1st Floor 21 Anand Road Dayapuri Delhi - 110002
26	16/18	do	M6W000000167 11-12-17	manalein Press Pvt Ltd B-300 Okhla Industrial Area Phase III New Delhi - 110020

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		228183=00		228183=00			
8652=00		236835=00		213169=00			Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 25/11/17
3797=00		240632=00		209368=00			Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 25/11/17
4200=00		244832=00		205168=00			Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 25/11/18
8918=00		253750=00		196250=00			Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 18/11/18
4294=00		258044=00		191956=00			Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 18/11/18
5800=00		263844=00		186156=00			Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 18/11/18
766=00		264610=00		185390=00			Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 18/11/18

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Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
27	16/18	The Branch Manager S.B-1 KOL	7855, 7785, 7862, 7875, 7928 30-11-18, 21-12-17, 07-12-17, 04-01-18	Part of Buid DT
28	16/18	/	000233, 000225, 000227, 000228, 304, 390 12-12-18, 12-12-17, 11-12-17, 2-12-17, 18-11-17	Part of Buid
29	29/18	The Branch Manager S.B-1 KOL	17803 18-1-18	Part of Buid Sports Recreation 726, Anson Road Durgam N. Delhi
30	29/18	/	909 04-01-18	Part of Buid DLS Sahar Lal Madam 91, Municipal Market Chowk Karni Kataraki Khadar Bhandar Bundabhi Pitrola (Del)
31	17/18	The Branch Manager S.B-1 KOL	00076, 00022, 00023, 00024 17-1-18, 05-1-18	Part of Buid Meethi Budy Agency Pvt Ltd. 4556/1A, 2nd Floor, Durgam New Delhi
32	17/18	The Branch Manager S.B-1 KOL	7929, 8184, 8185 18-1-18, 09-03-18	Part of Buid

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
264610	00	185390	00				
198392	00	284442	00	165558	00		
44654	00	329096	00	120904	00		
4039	00	333135	00	116865	00		
8688	00	341823	00	108177	00		
11152	00	352975	00	97025	00		
28482	00	381457	00	68543	00		

Adh
 16/11/18
 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

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 16/11/18
 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Adh
 16/11/18
 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Adh
 20/11/18
 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Adh
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 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

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 Kurukshetra-136119

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 Kurukshetra University
 Kurukshetra-136119

Adh
 20/11/18
 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Librarian
 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Head of Account No. 413-003 Rev. 2017-18
 Total Grant Receipt Rs
 No. & Date of Letter granting the Budgetary provision After 10% cut 450,000/-

413-003-24-2-99-K.U.P.

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Head of Non-Teaching/Chairperson

Page No.

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No	Date of Expenditure	To Whom Paid	Bill No. & Date		Purpose of Expenditure
					DF.
33	29-03-18	The Branch Manager S.B.1 KOLK	Bill No 000691/2017-18 - Dt. 26-03-18	000676/2017-18 - Dt. 24-03-18.	Signal of purchase of Book through RTI RTI No. 4596/1A, 1st floor 11 Durgajoy N. Datta

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		381457	00	68543	00	<i>Asst</i> 29.3.18	Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
		12667	00	393904	00	<i>Asst</i> 29.3.18	Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
						<i>Asst</i> 29.3.18	Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119

The following amounts as indicated below have been brought forwarded and passed during the financial Year (2018-19) as per conveyed by Finance Officer, KUK from 16.4.2018

Sr. No. (2017-18)	Page No. (2017-18)	Amount of Bill (2017-18)	Sr. No. (2018-19)	Page No. (2018-19)	Amount (Rs.) 2018-19
413.003 - Books			1004.005 Books		
33	59	Rs. 12,447	1.	142	Rs. 12,447

Asst
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Asst
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Head of Account No. 518-001 Provisional 2017-18
 Total Grant Receipt Rs. 13,50,000/-
 No. & Date of Letter granting the Budgetary provision 72

(13-608-24-4-99-K.U.P.

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Head of Non-Teaching/Chairperson

Page No. 71

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF = 18850 =
X		Association of Punjab Geographers Patiala	Bill No. 104 dt 11/5/17	= 350/-
XI		Third Concept N. Delhi	memo 1236 dt 27/7/17	= 200/-
XII		National Institute of Urban Affairs N. Delhi	memo no. 1100 dt 18/1/17 dt 28-6-17	1000/-
XIII		National Association of Psychological Science Chandigarh	1175/2017/004 dt 13/5/17	= 2000/-
XIV		Veena Publication Bhopal (M.P.) Madhya	dt 27/7/17	= 5000/-
XV		Springer (India) Pvt. Ltd. New Delhi	Bill No. 1007 dt 29/5/17	= 4650/-
XVI		Perspectives in Social Work, Mumbai	Bill No. 247 dt 30-5-17	= 500/-
XVII		Research Privat. Kurukshetra	memo asca dt 12/11/17 dt 22/5/17	= 55000/-
XVIII		Secretary Salinity Academy, N. Delhi	Bill No. 1206 dt 28-07-17	= 150/-
				38010/-
3.	11/12/17	Rajasthan Geographical Association Bikaner	Bill No. 350 dt 28-3-17	= 300/-
		The Secretary, The Institute of Chartered Accountants of India Bikaner	Journal memo dt 2017 dt 3-6-17	1000/-
		Indian Journal of Economics Bikaner	1420 dt 24/7/17	= 2000/-
				3300/-

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
BF		50,000/-		13,00,000/-			
		38010/-		88010/-			
		3300/-		91310/-			
				1261990/-			
				1258690/-			

LIBRARY
 Jawahar Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 12/7/17

LIBRARY
 Jawahar Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 12/7/17

LIBRARY
 Jawahar Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Head of Account No. 502.01 *Final*
 Total Grant Receipt Rs. 133-00-2439-K.O.P.
 No. & Date of Letter granting the Budgetary provision 1350,000/- 2017-18
 Head of Non-Teaching/Chairperson Page No. 75

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
9-	26-1-18	Branch manager S.B.I. W.O.K.		Print of ^{BP} Indian Journal
		I. For Book Review Litany Print M. Delhi	Bill No. 1155/MA/01 Dt 19/1/18	Amount 2500.00
		II. Prints Publication Print Ltd. N. Delhi	1-2845 - 29/1/18	5500.00
		III. Sage Publication Print Ltd. New Delhi	8F1-2-2405/17/0515 Dt 12/1/18	50925.00
10.	04-3-18	Branch manager S.B.I. W.O.K.	209, 210, 211, 212, 213, 214 Dt 19-01-18	Print of news paper daily July 2017 to December 2017 Through P.T.O. via Durga Forward via Rajiv prasad Agency H.N. 1825, sector 7 Kurukshetra
11	05-3-18	do	TIN 1802280003 TIN 1802280004 TIN 1802280005 TIN 1802280006 TIN 1802280007 TIN 1802280008 Dt 29-2-18	Print of magazine from June 2017 to Dec 2017 Bikaner & station slip shop near old library centre G.M. Campus Kurukshetra
12	14-3-18			Print of Indian Journal through multicopy centre
		I. The Geographical Society of the North Eastern Hill Region, Shillong	Bill No. 705 Dt 2-11-17	925.00
		II. Indian Psychological Review	Bill No. 6036/11/2 Dt 23-12-17	750.00
		III. Social Scientist New Delhi	1343 Dt 30-12-17	1000.00 1975.00

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		177	179.00	1172	821.00	<i>[Signature]</i> 28-2-18	
		58925.00		113896.00		<i>[Signature]</i> 27/2/18	
		19656.00		936104.00		<i>[Signature]</i> 3/3/18	
		18569.00		974329.00		<i>[Signature]</i> 5/3/18	
				1094240.00		<i>[Signature]</i> 4/4/18	
				1075671.00		<i>[Signature]</i> 5/3/18	
				1073696.00		<i>[Signature]</i> 12-5-18	
				1975.00		<i>[Signature]</i> 11/3/18	

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

2018-2019

Head of Account No. 509.001 Periodicals 4133-600-24-8-99-K.U.P.
 Total Grant Receipt Rs. 50,00,000/- After cut 45,00,000/-
 No. & Date of Letter granting the Budgetary provision Account 1A-1/18/9741-9891 dated 02/18 118
 Head of Non-Teaching/Chairperson Page No.

NAME OF DEPARTMENT PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount of Bill		Progressive Total of Expenditure		Balance	Signature of dealing hand	Remarks if any
					Rs	P.	Rs	P.			
				Journal of India Journal.							
J.V	17-05-18	Barnet Manger S.B-1 Luck	PAU 503372 16-11-17	Journal of India Journal. Transfer R.T.O.S. Mumbai.					50,00,000/-		
		I		23100-00					500,000/-		
		II	466 9-2-18	Journal of Education Research and Extension Soc. College of Education Computer 64620							
		III	210 21-11-18	Journal of Experimental Zoology Media muzzaffargarh							
		IV	15217 10-2-18	Industrial Process Publishing House N. Delhi							
		V	113/S-449/2018 20-2-18	India Chemical Society Kullu							
		VI	1492 14-2-18	Enr International Pune (Maharashtra)							
		VII	5211 DT 20-2-18	Tata Institute of Social Science Deemed to be Univ.							
		VIII	1615 DT 12-3-18	Jan media Delhi							
		IX	R00102335/7689-20-2-18	Feed Backer Publishing (India) Ltd. Chennai							
		X	236-8-3-18	Pract. Lari Trust Chandigarh							
		XI	P.201.20181220 12/18	Informatic Printing Bangalore							

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P.	Rs	P.	Rs	P.		
		Budget provision		50,00,000/-			
		10% cut (-)		5,00,000/-			
		Release amount		45,00,000/-			
(Forty five Lacs only)							
		11/4/18 Asst (IA)		11/4/18 Asst (IA)			
		12/11/18 Asst (IA)		12/11/18 Asst (IA)			
				12/11/18 Asst (IA)			

11/4/18
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

12/11/18
R.S.A. (Audit)

[Handwritten Signature]

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119.

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount
				BF = 4865000	
II.		2. Kusum Sangra Foundation AFC world affairs N. delhi	2018	127-09-05-18	1800000
					5045000
2.	12-05-18	The Branch manager S.R. 1 KOL		Payment of printer jump	
I		Bar council of India Print N. delhi	BCIT/IBR	2017-18 dt 14/03/18	1000000
II		Business Publication N. delhi		15-09-18	65000
					1665000
3.	11-05-18	Kindly copy of membership GH Centre			
I		Centre for Research in Rural & Industrial Development Chandigarh	8149	19/02/18	800000
II		Researcher Pri-Annual Form Movement Amravati	598	25/07/18	200000
				Total	1000000
4.	13-6-18	The Branch manager S.R. 1		Payment of printer journal books S.R. 1	
I		R.K. Sarma New Delhi			1000000
II		Arjun Singh Lalwani Representative Kolkata			6775000
III		Jus Scriptum magazine Pvt Ltd New Delhi	0103	18-19 - 16-4-18	7500000
IV		Communication Today Jaipur	267	25-01-18	1000000
V		Ocean media Pvt Ltd N. delhi	01/DSA/T-111	11-4-18	2040000
VI		Student Publication Delhi	180423	dt 23-6-18	1000000
VII		Indian Institute Genome Delhi	201801010748	dt 12-4-18	2400000
VIII		Bahari Publication N. delhi	BPN/10/18/143	dt 17/3/18	2599000
IX		Regional Science Association India Kolkata	1874	dt 3/3-18	1275000
X		Sanskrit Publication India Mumbai N. delhi	AFI-1/R/10/18/505	dt 25/3/18	1568000
XI		Integrated Social Hygiene N. delhi	350	dt 5-3-18	580000
					41949200

Head of Account No. 509.001 Periodical 2018-19
 Total Grant Receipt Rs. 4500000/-
 No. & Date of Letter granting the Budgetary provision

4133-400-24-E-99-K.U.F.

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Head of Non-Teaching/Chairperson

Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
				4500000			
5045000		5045000		444955000		[Signature]	Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 17/5/18
1665000		6710000		443290000		[Signature]	Nehru Library Kurukshetra University Kurukshetra-136119 17/05/18
1000000		6810000		443190000		[Signature]	Nehru Library Kurukshetra University Kurukshetra-136119 17/05/18

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
7	1-8-18	Branch managers S.B.I	memo	Temporary advance Subscription of Journal for the year 2018 By total 17. Substant Rs 142222-248 Plot no 7 Indira Park ① E/T/11/15/18 - 28-6-18 - 11359860 ② E/T/11/15/18 - 28-6-18 - 7292400 T 86522700
8	14-8-18	Branch manager S.B.I Luck	Bill no 0000181-27 000192-2-6-18 000183-2-6-18 000184-2-6-18 000185	Payment of magazine from January 2018 to May 2018 by Unique Book Centre 30, New Shopping Complex, Kurukshetra Kuruksht-9-136119
9	3-10-18	Branch managers S.B.I LUK	Performs memo 13591/219 01/9-8-18	Temporary advance Journal Subscription for the year 2018 By A A Periodical Subscription Agency (P) Ltd. 24, B/5, B.B. Gupta Road, Dev Nagar New Delhi
10	29-10-18	Branch managers S.B.I LUK	MIL dated 20-6-18	Temporary advance of Special 78 Journal Package (Formerly known as 100 Journal Package) From 1-7-2018 to 30-6-19 By Howard House, Wagon Lane Pangloss, B.D. 61 WH United Kingdom

Head of Account No. 509.001 Financial 2018-19
Total Grant Receipt Rs. 6,50,000/-
No. & Date of Letter granting the Budgetary provision

4133-408-24499-K.U.P.
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Head of Non-Teaching/Chair person

Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		2,73,942	=	4,22,605	=	[Signature]	
		1,86,522	=	4,60,464	=	[Signature]	
		1,15,657	=	4,72,029	=	[Signature]	
		4,27,476	=	8,54,505	=	[Signature]	
		4,46,250	=	1,34,575	=	[Signature]	
				3,15,424	=	[Signature]	

Librarian
Jawaharlal Nehru
Kurukshtetra University
Kurukshtetra-136119.

Head of Account No. 509.001 Periodicals 2018-19
 Total Grant Receipt Rs. 6,50,000/-
 No. & Date of Letter granting the Budgetary provision

4133-608-24-99-K.O.P.
 122
 Page No.

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
11	29/10/18	Branch Manager S.B. 12 UK	9121464/25/18	Temporary release of CSS package - booked for six months (line - 2018). Gov. Customers Service department (journal) University Printing House Shaftesbury Road Cambridge CB2 5BS, UK
12		Branch Manager S.B. 12 UK		Signature of Indian Journal
		I. Economic Institute of India	11/18/AV/2018	2000/-
		II. Technographic Society of India	02-09-2018	725/-
		III. India Strategic Inc	15/02/2018/006	1200/-
		IV. Association of Applied Geographers of India	10/18	1800/-
		V. Indian Journal of Psychology	1813	1500/-
		VI. Springer Nature India Pvt. Ltd.	11/18/11/19/2018/19	2200/-
		VII. Sage Publication India Pvt. Ltd.	16/10/18	4250/-
		VIII. Munshi Ram Prakashan Ltd.	196883	2500/-
		IX. Nat. Inst. of Edu.	1295	500/-
		X. Perspectives in Social Work	260	3000/-
		XI. Director, Indian Institute of Public Administration	13-11-18	300/-
		XII. National Institute of Open University	15/18	1000/-
		XIII. Institute of Constitutional and Parliamentary Studies	16/18	360/-
				20315/-

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		13,45,755	00	31,54,295	00		
803250		2,14,905		23,50,995			
		20315		21,69,320			

Signature of dealing hand
 Date: 29/10/18
 Kurukshetra University
 Kurukshetra-136119

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF
13	30-1-19	Branch Director S.P.I KULU	Invoice no 90981573 66-12-18	Payment of temporary ad of Scientific Academic unlimited access fee from 1-12-18 to 30-11-19 \$ 20485/- by Chem Chemical Resear Service L 3000 Columbus, Ohio 43260
14	31-01-19	Branch Director S.P.I KULU	14 dt 30/1/19	Print 24000
			Editorial journal of Journal Science Univ. Grant	Print - 1200 / 18/0006 dt 19 32525
			II Sage Publications India Pvt Ltd N. Delhi	24900
			III All India Fisheries Res Magazine	27/19 24900 59825
15	03-2-19	Branch Director S.P.I KULU		Payment of Newspaper Jan 2018 to Dec 2018 Print 24000 by Bunge & Sons, Phano road Aligarh U.P. 202006
16	19-2-19	Branch Director S.P.I KULU		Print of media journal
			I Sage Publications India Pvt Ltd N. Delhi	31/18 44272
			II Concept Journal Kharak	14100 dt 11/19 5500
			III Company Law Publishers of India Pvt Ltd Chennai	14/19 9550 55272

Head of Account No. 50901 Periodicals
 Total Grant Receipt Rs. 2018-19
 No. & Date of Letter granting the Budgetary provision 4500000/
 Page No. 122

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		21,69,320	00	23,30,680	00		
		1479435	00	3648755	00	3/1/19	
		59825	00	3708590	00	4/2/19	
		36826	00	3745416	00	4/2/19	
		58272	00	3803688	00	22/2/19	

[Handwritten Signature]

NAME OF DEPARTMENT

Sr No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
17	3-3-19	Branch Manager S.D.1. K.U.K.		BF
				last checked at 2/18/19 Rs 2000 from Chemical Abstract Service L 3000 (checked) other fund + firm 1459300 x 18% = 262674
18	09-07-19	Branch manager C.B.1 K.U.K.		Payment of Indian Journals
		I IASLIC Kolkata	Invoice dated 6-2-18	Amount 2000-00
		II Treason Society of cytology and Microbiology Bangalore	696 - 02-7-18	2550-00
		III Cupram Law Journal (India) BIR Ltd N. Delhi	6144 - 12-11-18	7400-00
		IV Kalpana Corporation Varanasi	4455 - 26-12-18	8000-00
		V The India Journal Nutrition and Dietetics Coimbatore	115 - 24-12-18	2000-00
		VI Publishing India Group N. Delhi	41387 - 25-7-18	2700-00
		VII Journal of Library & Information Communication Technology Agri	146 - 28-10-18	1500-00
		VIII Recent Society Journals Library Professional Organisation	1613 - 10/18	1000-00
		IX Forum press		1200-00
		X Indus International Society of Plant Morphologists Delhi	19/68 22/18	650-00
		XI Sangret Karyalay & Hattas	500 - 16/18	650-00
		XII All India Service Law Journal N. Delhi	A1 SLI/0281/2018 2/18	3800-00
		XIII SEADIA Panel N. Delhi	BIR/SUR/027 15/19	2000-00

Head of Account No. 569.01
Total Grant Receipt Rs 2015-19
No. & Date of Letter granting the Budgetary provision 4200000/1

4133-00-24-09-K.O.P.
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Head of Non-Teaching/Chairperson

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		380	3688	=	6,96,812	=	
262,674		4,066,362		4,33,638			

[Signature]
Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119.

Head of Account No. 509.001 *Residual*
 Total Grant Receipt Rs. 2018-19
 No. & Date of Letter granting the Budgetary provision 4500,000/-

4133-408-14-8-99-K.U.F.
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Head of Non-Teaching/Chairperson Page No.

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				amt
XIII		Taru Books & Journals N. Delhi	L/2811	05 ⁰¹ / ₁₉ - 4000.00
XIV		Akshat Publication Delhi	190107	07 ⁰¹ / ₁₉ - 4000.00
XV		Indian Association of Special Libraries & Information Centre Kullata	120	07 ⁰¹ / ₁₉ - 2000.00
XVI		Lancer Publishers & Distributors N. Delhi	1796	09 ⁰¹ / ₁₉ - 1000.00
XVII		Red Floor Publications Pvt. Ltd. Delhi	B/170154	19 ⁰¹ / ₁₉ - 9500.00
XVIII		Academic & Law Serial Publication N. Delhi	AIS/NSA/1842/07	15 ⁰¹ / ₁₉ - 38500.00
XIX		Institute for the Study of Developing Areas Kanara	125	15 ⁰¹ / ₁₉ - 56950.00
19	17-3-19	Branch manager S.B.J. J.O.K.		Request of Indira Jais...
I		Journal of Cellular Tissue Research Parkent	JCTA/Lit/19/117	12 ¹² / ₁₈ - 9000.00
II		Indian Journal of Society Kullata	57/2-419	2019-15 ⁰¹ / ₁₄ - 5000.00
III		Lawtelor Chandigarh	4520 dlt	03 ⁰¹ / ₁₉ - 5000.00
IV		Centre for Research in Pure & Industrial Chemistry	8271 dlt	15 ⁰¹ / ₁₉ - 5000.00
V		NICE Journal of Business Mgmt	53 ad	11 ⁰¹ / ₁₈ - 7000.00
VI		Books Publication Pvt. Ltd. N. Delhi	J-7223	22-12-18 - 5000.00
VII		Integrated Social Initiatives N. Delhi	631	22-12-18 - 5000.00

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		40,66,362.00		4,33,638.00		<i>[Signature]</i> 11.3.19	
		56,950.00		4,12,331.20		<i>[Signature]</i> 11.3.19	
				3,76,688.00		<i>[Signature]</i> 9.3.19	6/9/3/19

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

NAME OF DEPARTMENT

Sr No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
				BF-
VIII		Springer nature India Private Limited N. Delh	SMP/110V/MISC/15-01-19	165/2019-19 15-01-19 = 11577
IX		Medical Institute of Urban Affairs New Delhi	MIAA/16-01-19	16-01-19 = 10000
X		United Service Institution of India N. Delh	Mo SI/50437/051-21/19	= 126000
XI		IAHRW Publication Private Limited Haver	I-10/19	= 800000
XII		Regional Science Society Karnataka	RSR/2012-19/19	= 127500
XIII		Central News Agency Private Limited N. Delh	19855-17/19	= 1200000
XIV		Indian Psychological Review Agency	6434/19/2	18/19 = 75000
XV		Indian Journal of Malady N. Delh	22970-31/19	= 33000
XVI		Indian Physia Association Mumbai	IPA/128/16/2019-28/19	= 108000
			Totals	5699200
20	19-3-19	Branch manager S.B.1 Kuv		
			Request of magazine from June 2018 to Dec. 2018 by Union Bank Centre 20, New Station Complex Kuv University Kuv	

Head of Account No. 509.001 *Principal*
 Total Grant Receipt Rs. 248-19
 No. & Date of Letter granting the Budgetary provision 4509090/

4133-008-24-199-K.O.P.

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Head of Non-Teaching/Chairperson				Page No.		
Amount of Bill		Progressive Total of Expenditure		Balance	Signature of dealing hand	Remarks if any
Rs	P	Rs	P			
		6123312	00	376688	00	
56992	00	4180304	00	319696	00	
18430	00	4198734	00	301266	00	

[Signature]
18/3/19

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18/3/19

[Signature]
17/3/19 12/03/19

[Signature]
20/3/19

[Signature]
19/3/19

[Signature]

Librarian
 Jawahar
 Kuv
 Kuv
 Kuv

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				Dr
21	27/19	Bunch money		
		S.B.1		
		U.L.		
I		Research Bt. annual for amount arranged	Sec - 12/19 - 2000	
II		Custom Book Copying Licence	2019/1/Sec- 29/19 - 148500	
III		Em. Introduction form	1000 - 29/19 - 950000	
IV		Secretary Sanjay Vignya. Utkal Sanshodhan Mandal N. Delhi	595 - 20/19 - 60000	
V		Manuscript Affairs N. Delhi	2019/7 - 29/19 - 180000	
VI		Archival Institute of Palitana and Gommatkhand	2019/1/29/19/11/2 - 72500	
VII		Telegraphical Society of India Kolkata	TR/1/2-24/19 07/19 - 70000	
VIII		The Geographical Society of the North Central Hill Station	739 - 26/19 - 225000	
IX		Bharati Publication N. Delhi	BP/1/2018-19/36 30/19 - 235900	
X		Tata Institute of Social Science Dehra Dun	5295 - 21/19 - 175000	
XI		Institute of Defense Studies and Analysis N. Delhi	8198 - ADS-73 - 12/19 - 120000	
XII		The Nagara Trust N. Delhi	110 - 21/19 - 60000	
XIII		Pugal Govt Reporter Chandigarh	PR 15017 01/2019 280000 01-01-19	
				<u>339590</u>

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		4196	73400	301	26600		
339590		4232	69300	267	30700		

27/3/19
 27/3/19
 Jawaharal Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 D.D.
 27/3/19

[Signature]
 Librarian
 Jawaharal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

NAME OF DEPARTMENT

Head of Account No. 1004-005 Part 2018-19
 Total Grant Receipt Rs. 25,00,000-00
 No. & Date of Letter granting the Budgetary provision

4133-600-24-99-K.U.P.

Head of Non-Teaching/Chairperson

Sr. No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
				BT =
5	11-2-19	Branch Manager S.B.1 KUL	BL-16 BL-19 DT 25-8-18 BL20 BL27 1-12-18	Payments of Bkts. by k.k. Publication 4806/24 Bharat Road Road Dayajay N. Delh
6	12-2-19	Branch Manager S.B.1 KUL	7539,750 7541,0122 7579,277	Payment of Bkts Happy Books Depot Model Town Delhi Road. Rattala - 124001
7	12-2-19	Branch Manager S.B.1 KUL	159,16 28-11-18 214 2-11-18	161, 162, 163, 27 6-9-18, 15-10-18. By Universal Books Distribution C-4/20-A, Gali no I Sudama Park, Near Bhajanpura Delhi - 110053
8	12-2-19	Branch Manager S.B.1 KUL	768 24-8-18	Satyam Books Pvt Ltd. 2/13, Ansari Road Dayajay New Delhi
9	12-2-19	Branch Manager S.B.1 KUL	08 12-9-18	Historic Books Distribution 2nd mezzanine floor House. No 4638, 21 Ansari Road Dayajay N. Delhi - 110002

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of deating hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		2,90,152	00	17,09,848	00	<i>A.H.K.</i> 12-2-19	
		34089	00	324241	00	<i>A.H.K.</i> 12-2-19	
		72063	00	396304	00	<i>A.H.K.</i> 12-2-19	
		40026	00	436330	00	<i>A.H.K.</i> 12-2-19	
		5784	00	442114	00	<i>A.H.K.</i> 12-2-19	
		5973	00	448087	00	<i>A.H.K.</i> 12-2-19	

[Handwritten Signature]

Librarian

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date		Purpose of Expenditure
			Bill No.	Date	
10	12-2-19	Branch Manager S.B.I LUK			Payment of Bill BF 142 R.K. Baid 6215 / Aman Road Daryaganj N. Delhi - 110002
11	13-02-19	Branch Manager S.B.I LUK	152, 153, 154, 212, 205	28-8-18 5-9-18 28-10-18	by Ideal Book Publishers & Distributors B-5/378, 1st floor, X. Lillian Delhi - 110053
12	13-02-19	- do -	176, 177, 178, 179, 192	17-18 17-18 21-8-18	by Neeti Book Agency Pvt Limited 4596/1 1st floor 11 Daryaganj N. Delhi - 110002
13	13-02-19	- do -	330, 331	30-8-18 to 27-18	Prashant Book Agency 6263-A/5, 1st floor Aman Road Daryaganj N. Delhi
14	13-2-19	- do -	1809120004, 1809120005	12-9-18	Prashant Book Agency Shop no 5, old printing centre LUK

Head of Account No. 1004, 1005 B-14 2018-19
Total Grant Receipt Rs. 20,00,00,00/-
No. & Date of Letter granting the Budgetary provision

4131-400-24-199-K.U.P.

Head of Non-Teaching/Chairperson

144

Amount of Bill		Progressive Total of Expenditure		Balance	Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs		
		44,80,87	00	1,55,19,13		12-2-19
95,952	00	47,40,39	00	15,25,961		12-2-19
62,400	00	5,56,439	00	14,63,561		14-2-19
74,802	00	6,11,241	00	13,87,590		14-2-19
18,579	00	6,29,820	00	13,70,180		14-2-19
7,620	00	7,06,080	00	12,93,920		14-2-19

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119.

NAME OF DEPARTMENT

Sr. No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
				BF
15	13-2-19	Binat Math C.D. 160	Bill no 282/18-19/ 1-9-18 455 dt 11-11-18 465 dt 20-11-18	296,293,303, 24-0-18 by Indica Publishers Distribution Ltd. 7/31, Anand Road, Daryaganj New Delhi 110002
16	13-2-19	du	511 31-0-18	Amam Prakashan 104-A/80C, Ram Bldg Kampan - 205012 (UP)
17	13-2-19	du	SACD/01 3676, 3677, 3678 21-8-18	Scientific Press Company F 251, Convent Kalan Park II Noida
18	13-2-19	du	0000600 6-9-18	0000743 29-10-18 Unjave Park Centre 30 New Gurgaon Complex Gurgaon
19	13-2-19	du	C-7533 19-9-18	University Park Centre UPP medical more, Delhi Rohini Postcode - 124001

Head of Account No. 145 Bills
Total Grant Receipt Rs 2018-19
No. & Date of Letter granting the Budgetary provision 20,00,000/-

4133-408-24179-K.U.P.

Head of Non-Teaching/Chairperson

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Page No. 144

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P.	Rs	P.	Rs	P.		
		70,60,80		12,93,920		<i>[Signature]</i> 14.2.19	old
65136		77,216		12,28,784		<i>[Signature]</i> 14.2.19	old
5100		77,6316		12,23,684		<i>[Signature]</i> 14.2.19	old
50129		826,445		11,73,555		<i>[Signature]</i> 14.2.19	old
13893		8,40,338		11,59,662		<i>[Signature]</i> 14.2.19	old
8792		8,49,130		11,50,870		<i>[Signature]</i> 14.2.19	old

[Signature]
Librarian
Jawaharlal Nehru
Kurukshetra University
Kurukshetra-136119.

Head of Account No. 504-205 Books 2018-19
 Total Grant Receipt Rs 23,00,000/-
 No. & Date of Letter granting the Budgetary provision 23/02/19
 1133-608-24-4-99-K.U.P.

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Head of Non-Teaching/Chairperson

Page No.

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date		Purpose of Expenditure
			Bill No.	Date	
20	13-2-19	Branch manager S.B-1 1001	152 4-9-18		Payment of Books by Universal Books Distributors opp IESO gate Kurukshetra
21	13-2-19	do	T2 20607, T2-20608 20-8-18		Technix Books International B-300 Okhala Industrial Area Phase I N Delhi
22	13-2-19	do	11/06/2018-19 16/8-18 11/07/2018-19 21-8-18 11/02/18-19 29-10-18		by Vigyan Book Agency (rent floor) Dahliya Colony Delhi-110005
23	10-3-19	Branch manager S.B-1/1002	BL 62 dt 22-8-18, BL 72 13-7-18 113 dt 18-18, BL 59 10-9-18 11/10-18, 143, 147 10-10-18 BL 172, 177 5-11-18		by Vardhman Books C-1/146 W.P. Yamuna tribuna Delhi - 110057
24	15-3-19	Branch manager S.B-1 100	255 11-12-18		ideal Book Publishers & Distributors B-5/378, 2nd floor V. Vihar Delhi-110053
25	15-3-19	do	1734 20-11-18		Arundhanti Books centre Hno 102, Gurgaon Delhi-110053

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		8,49,130		11,50,870			
17,24,170		8,66,371		11,33,629			14.2.19
45,128		9,11,499		1,08,501			14.2.19
61,880		9,73,379		1,02,621			14.2.19
1,35,086		11,08,465		89,153			11.5.19
1,55,830		11,22,048		87,798			15.3.19
4,550		11,22,503		87,749			15.3.19

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

NAME OF DEPARTMENT

Sr. No.	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
26.	15-03-19	Branch Manager S.R. J W.U.L.	N 20 09-11-19	Payment funds of Bank Vijaya Bank A-52 F2 Gist (lower Okhla road Delhi-110027
27.	15-3-19	Branch Manager S-BT 10/02	DL 140 11-10-18	Vardhman Books C-1/146 C/F, Yamuna Vihar Delhi-110052
28.	15-3-19	do	SBCD/003468, SBCD/003625 21-8-18 SBCD/003531 14-12-18	Scientific Books Company B-257, Convent Road N. Delhi
29.	15-3-19	do	IN 615 / 2018-19 25-02-19	Next Book Agency Private Ltd 4596/1, 2nd Floor, 11 Darya Ganj New Delhi-110002
30.	15-3-19	do	178 28-02-19	International Society for Knowledge Organiza- tion - I, Patytechnic Road Po Chokri 19 Barnitsan - 143105

Head of Account No. / 1044.005 Buds. 2018-19
Total Grant Receipt Rs. 20,00,000/-
No. & Date of Letter granting the Budgetary provision

4133-508-24-L-99-K.O.P.

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Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of deating hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		1,22,503	00	8,77,497	00	<i>[Signature]</i> 15.3.19	Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
2078	00	1,12,758	00	8,72,619	00	<i>[Signature]</i> 15.3.19	Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
		3,29,448	00	11,60,529	00	<i>[Signature]</i> 15.3.19	Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
		56,551	00	12,15,080	00	<i>[Signature]</i> 15.3.19	Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
		34,93	00	12,18,573	00	<i>[Signature]</i> 15.3.19	Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119
		5,400	00	12,23,973	00	<i>[Signature]</i> 15.3.19	Jawahar Lal Nehru Library Kurukshetra University Kurukshetra-136119

[Signature]

Librarian
Jawahar Lal Nehru Library
Kurukshetra University
Kurukshetra-136119.

NAME OF DEPARTMENT

Sr No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
				BF
31	15-3-19	Prinsecy Pronegator C.B. 6/6 U.S.U.	612 08-02-19	Request of Books Kanchi Memorandum Book Private Limited, N-25, Ansari Road, Dayogaji N. Delhi
32	15-3-19	du	C-2554 31-01-19	University Book Centre off medical store Delhi Road Rohatala
33	15-3-19	du	IN 3297/18-19-dt 9/19 IN 3300/18-19-14.02-19 64	Rto Books 4215/1, Ansari Road Dayogaji N. Delhi-110006
34	20-3-19	du	9394 10-9-18	95 107 102 17-9-18 15-9-18 02/18
35	27-3-19	du	5538 6-11-18	5539 5541 5711 11-11-18 21-11-18
			8797, 8800 dt 02-19, 8815 dt 15/19, 8849, 8851, 8878 dt 15-2-19, 8919 dt 02/19, 8924, 8926 dt 6/19, 8928, 8929 dt 08-3-19	Annual Book Agency offshore University of Jammu & Kashmir Kulshetra

Head of Account No. 1006.005 Balu
Total Grant Receipt Rs. 2018-19
No. & Date of Letter granting the Budgetary provision 20,00,000/

4133-608-24-1-99-K.D.P.

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Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P.	Rs	P.	Rs	P.		
		1229973	00	776027	00		
11222	00	12,35,195	00	764,805	00	Adh 15.3.19	
872	00	12,36,067	00	7,63,933	00	Adh 15.3.19	
11138	00	12,47,205	00	7,52,795	00	Adh 15.3.19	
24669	00	12,71,874	00	7,18,126	00	Adh 20.3.19	
28669	00	12,75,874	00	7,24,126	00	Adh 20.3.19	
166969	00	14,42,843	00	557,157	00	Adh 25.3.19	

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Kurukshetra-136119.

NAME OF DEPARTMENT

Sr No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
				BT-r
36	24-3-19	Branch manager S.B.I. Laxton	3944 dt 16-11-18, 7057, 7005, 7002 dt 15-11-18 7692 dt 5-12-19, 7722 dt 11-12-19, 7742 dt 15-12-19 7253, 7754 dt 25-12-19	Payment Purchase of Books through P.T.U-S
37	26-3-19	Annual purchase S.B.I. K.O.L	885/216, 219 dt 14-3-19	Happy Bank Depot Near Badli Mandir, Gurgaon Model Town Delhi Road Postage
38	26-3-19	de	5350 dt 18-1-19, 8943 dt 14-1-19, 8945 dt 22-3-19	Belco Bank Scrib B-6071, Prerna Mandir Mandi (East) near Kirti Nagar Delhi
39	26-3-19	de	TIN 1901140001, TIN 1901140002 dt 11-3-19 TIN 1903130001 dt 11-3-19	Annual Bank Agency against 1120 guide K.O.L
40	26-3-19	de	0026, 27, 28, 29 dt 1-3-19 0032 dt 9-3-19, 0035 dt 18-3-19	From Bank and Stationery Shop Shop no 5 near Kirti Nagar. Unit Gurgaon Kirti Nagar
			0026, 27, 28, 29 dt 1-3-19 0032 dt 9-3-19, 0035 dt 18-3-19	by Union Bank Centre to New Supply Centre Kirti Nagar Kirti Nagar

Head of Account No. 104.005 Books 2018-19
 Total Grant Receipt Rs. 20,00,000/-
 No. & Date of Letter granting the Budgetary provision

4133-100-14-499-K.U.P.

Head of Non-Teaching/Chairperson
 Page No. 148

Amount of Bill	Progressive Total of Expenditure	Balance		Signature of deating hand	Remarks if any
		Rs	P		
	1442843=	557	157=		
122111=	1564954=	435	46=		
79052=	1644006=	355	994=		
44838=	1688844=	311	56=		
23692=	1712536=	287	464=		
52402=	1764938=	235	062=		

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				B.F = 149
41	26-03-19	Branch manager S.B.1 K. G. 110	8950 26-03-19	Receipt of Books Purchase Manual Books - Agony with University H.S. gate Kurukshetra

Head of Account No. 1004. 005 Part 2018-19
 Total Grant Receipt Rs.
 No. & Date of Letter granting the Budgetary provision 20,00,000/-

4133-900-24-3-99-K.U.P.

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Head of Non-Teaching/Chairperson

Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P.	Rs	P.	Rs	P.		
		17,64,938.00		23,50,620.00		<i>[Signature]</i> 28/3/19	Library
49700.00		17,69,908.00		23,00,920.00		<i>[Signature]</i> 28/3/19	Library
						<i>[Signature]</i> 28/3/19	Library

[Signature]

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

The following payments as indicated below have been brought forward and passed during the financial year 2020-21 as conveyed by the competent authority due to COVID-19.

Sr. No. (2019-20)	Page No. (2019-20)	Amount of Bill (2019-20)	Sr. No. (2020-21)	Page No. (2020-21)	Amount (Rs.) (2020-21)
	1004.005 Books	37,142/-	1	92	37,142/-

NAME OF I

Sr. No. Date of Expenditure

Librarian

[Signature]
Librarian

[Signature]
Devichand Assistant

Head of Account No. 1004.005 Books 2019-2020
Total Grant Receipt Re 2,00,000/-
No. & Date of Letter granting the Budgetary provision

4133-100-24-1-99-K.17.1

Head of Non-Teaching/Chair person

Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		509258	=	1490742	=		
81000	=	59255	=	1409742	=	<i>[Signature]</i> 3/12/20 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 2/12/20	
86982	=	677240	=	1322760	=	<i>[Signature]</i> 3/2/20 Jawaharlal Nehru Library Kurukshetra University, Shiksha Kurukshetra-136119 2/12/20	
46234	=	723474	=	1276526	=	<i>[Signature]</i> 3/12/20 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 2/12/20	
41478	=	764952	=	1235048	=	<i>[Signature]</i> 3/2/20 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 2/12/20	
37142	=	802094	=	1197906	=	<i>[Signature]</i> 3/2/20 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 2/12/20	

4	02-02-2020	Branch major S.B.1 L.U. U.C. Prison Bikes & stationery Shop. Sur. No. 5, Near Station Bent of India K.U. Branch G.D. Sanyal Centre Kurukshetra	19000526 17-8-19 19000571 20-8-19	Payments of Bill
5	02-02-XX	Branch major S.B.1 L.U. U.C. Better than Service B.C.S. A. India Centre Mand. East Vinod Nagar Delhi - 110091 (Media)	BRS/21, BRS/22, BRS/42, BRS/44 BRS/45, BRS/46, BRS/67 17-9-19 1-11-19	Payment of Bill
6	02-02-XX	Branch major S.B.1 L.U. U.C. R.K. Bank 6215/1 Anand Nagar Durgam Chauraha - 110002	IN 1431/2019-20 dt 02-9-19 IN 1979/2019-20 dt 15-10-19 IN 2604/2019-20 dt 05-12-19 IN 2552/2019-20 dt 21-12-19	Payment of Bill
7	02-02-XX	Branch major S.B.1 L.U. U.C. Happy Bank Debit Mand. Tansa Delhi Road Rohatki	7958, 7959 dt 12-8-19 8105 dt 20-12-19	Payment of Bill
8	02-2-XX	Branch major S.B.1 L.U. U.C. Mand. Tansa Debit O.P. Illud gate K.U. Kurukshetra	181, 185, 186, 188 22-9-19	Payment of Bill

[Signature]
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Kurukshetra University
Kurukshetra-136119

Head of Account No. 504.001
 Total Grant Receipt Rs. 4450000.00
 No. & Date of Letter granting the Budgetary provision 4133-500-24899-KUP
 Head of Non-Teaching/Chairperson
 Page No. 19

NAME OF DEPARTMENT		PARTICULARS OF EXPENDITURE	
Sr. No.	Date of Expenditure	To Whom Paid	Bill No & Date Purpose of Expenditure
17	12-6-19	Global Vision Publishing House New Delhi	Bill No. 232 - 2019 - 3100
18		Association of Punjab Geographers Patiala	130-118-19 - 350
Total 570250			
272	22-6-19	Branch Manager S.B.I. KULU	Trans. mPRF-121506959 dated 17-6-19 Temporary Advance for Annual Subscription on Line Data Base from 01-6-19 to 31-3-2022 by Manjira Informatic Solutions Pvt Ltd B-37, Sector I, Mohali 01-201901
2	12-9-19	Branch Manager S.B.I. KULU Toby Tansel Ltd - 249, DIT Floor Plot no 7 Indraprastha N. Delhi	Temporary advance PIT/TIP/KULU/2019/501 dated 07-06-2019 Performance bonus for Subscription of Journal for the year 2019
4	13-11-19	Branch Manager S.B.I. KULU Toby Customer Service department (Journal) University Printing House Shaftesbury Road Cambridge CB2 8BS, UK	Temporary Advance of 20% fuelage Cambridge Uni. Press April 2019 to March 2020 Performance Bonus Amount 9299289Y 10-19 GRP 1557000
5	13-11-19	Branch Manager S.B.I. KULU Pay Harvard House Wagon Lane Pringley BD161WA United Kingdom	Temporary Advance of Journal of Ecology from 01-07-19 to 30-6-20

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
BF-				4050000			
570250		570250		3992975			
128890		1,69,894		38,90,106			
197193		3,69,087		3,85,963			
1557000		1915037		21,34,963			
423500		2248537		17,01,463			

Signature of dealing hand: [Signatures]

Remarks: [Remarks]

Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Head of Account No. 504.01 Periodicals 2019-20 4133-10-24-8-99-K.P.
 Total Grant Receipt Rs. 40,30,000/-
 No. & Date of Letter granting the Budgetary provision 21

Head of Non-Teaching/Chairperson Page No.

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr. No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
8	29/01/2020	Branch manager SBI Kurukshetra New Agency 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012	1001, 1006, 1005, 1004, 1005, 1006, 1008, 1008, 1009, 1010, 1011, 1012	Payment of News Papers January 2019 to Dec. 2019
9	02/08/20	Branch manager SBI Kurukshetra		Payment of media found
		(i) Central News Agency Pvt. Ltd. N. Delh	Pay no 16/30/2019	DT 31/10/19 - 125000
		(ii) Director, India Ministry of Public Administration N. Delh	Rec 20 (113) 19	11/19 - 70000
		(iii) The National Geographic Society of India Varanasi	365	20/10/19 - 5000000
		(iv) Association of Population Geographers of India Chandigarh	APG/15/37/2019	16/10/19 - 180000
		(v) South Scientist N. Delh	2144	30/12/19 - 200000
		(vi) Sage Publication India Pvt Ltd N. Delh	PF-1-PA/19/0566	5/12/19 - 4318500
		(vii) All India Service Comm. Journal New Delh	MSLI/442/2019	2/12/19 - 600000
		(viii) Concrete Institute of Pathankot and Ferozpur	CI/FA/117/19	03/12/19 - 725000
		(ix) Puri Karmal Pathankot Pvt Ltd New Delh	694	22/01/20 - 700000
		(x) Art Soul Life N. Delh	2019-20/037	22/01/20 - 600000
				5956000

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		2403105	00	1646895	00		
357790	00	2438884	00	1615165	00		
		5956000		2498044			

29/01/2020
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

10/02/2020
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

The following payments as indicated below have been brought forward and passed during the financial year 2020-21 as conveyed by the competent authority due to COVID 19.

Sr. No. (2019-20)	Page No. (2019-20)	Amount of Bill (2019-20)	Sr. No. (2020-21)	Page No. (2020-21)	Amount (Rs.) (2020-21)
502.001 Periodical					
9	21	59,560/-	4	77	59,560/-
16	24	59,350/-	8	79	59,350/-
10	22	10,948/-	5	77	10,948/-
11	22	58,359/-	6	77	58,359/-
15	23	59,095/-	7	78	59,095/-

NAMB OF
Sr. No. Date of Expendit

Librarian 
Devi Chand Assistant 

Head of Account No. 502.001 Periodicals 2019-20 4133-10-74-3-99-K-0
Total Grant Receipt Rs. 42,50,000/-
No. & Date of Letter granting the Budgetary provision 22

Head of Non-Teaching/Chairperson Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		24,98,042	00	15,51,956	00		19/2/2020
10948	00	25,08,992	00	15,41,008	00		09/02/2020
58359	00	25,67,351	00	14,82,649	00		21/02/2020
477000	00	30,44,351	00	10,05,649	00		22/2/2020
45000	00	30,89,351	00	9,60,649	00		22/2/2020
9000	00	30,98,351	00	9,51,649	00		22/2/2020

10	09-02-2020	Branch manager S.B.I Lauva	Payment of magazine from September 2019 to December 2019																									
11	21-02-2020	Branch manager S.B.I Lauva	Payment of Indian Journal																									
			<table border="1"> <tr> <td>i</td> <td>All India Reporter At Lauva</td> <td>200</td> <td>06/19</td> <td>2586000</td> </tr> <tr> <td>ii</td> <td>Eastern Mail Agency Company</td> <td>202</td> <td>11/19</td> <td>1559900</td> </tr> <tr> <td>iii</td> <td>Bhika Publication Shikha Newa</td> <td>1</td> <td>12/19</td> <td>950000</td> </tr> <tr> <td>iv</td> <td>Company Law Journal</td> <td>2</td> <td>11/19</td> <td>760000</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td>5835900</td> </tr> </table>	i	All India Reporter At Lauva	200	06/19	2586000	ii	Eastern Mail Agency Company	202	11/19	1559900	iii	Bhika Publication Shikha Newa	1	12/19	950000	iv	Company Law Journal	2	11/19	760000		Total			5835900
i	All India Reporter At Lauva	200	06/19	2586000																								
ii	Eastern Mail Agency Company	202	11/19	1559900																								
iii	Bhika Publication Shikha Newa	1	12/19	950000																								
iv	Company Law Journal	2	11/19	760000																								
	Total			5835900																								
12	27-02-2020	Branch manager S.B.I Lauva	Printing charges of citation indian citation indias Buro DE/101/2019/LAUVA Date Ist October 2019																									
13	27-02-2020	Td Agent SBI Lauva	TDS on interest @ 10% on 2 450000/- @ 10% = 45000 Sr no 12																									
14	27-02-2020	Branch manager S.B.I Lauva	TDS at 10% deducted 2% of 450000 at Sr no 12 450000 @ 2% = 9000																									

Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Head of Account No. 504.001 Periodicals 2019-20 4133-101-24-8-99-K.D.
 Total Grant Receipt Rs. 40,50,000/-
 No. & Date of Letter granting the Budgetary provision
 Page No. 23

Head of Non-Teaching/Chairperson Page No.

Sr. No.	Date of Expenditure	NAME OF DEPARTMENT	PARTICULARS OF PAYMENT		Purpose of Expenditure
			Bill No. & Date	To Whom Paid	
					BF
15.	29-02-20	Branch manager S.B.1 L.V.C.			Payment of India Journal
			Memo	date	amount
		(i) Smt. Publication India Pat Ltd N. Delhi	PC-1-Pun/19/573	6 ¹² / ₁₉	44595/-
		(ii) Triumphant Journal New Delhi	TBL-1067-345	5 ¹² / ₁₉	4000/-
		(iii) Communication Today Jaipur	292	04 ¹² / ₁₉	1000/-
		(iv) Company Law Institute of India Pat Ltd Chennai	BS1920/CL/986	17 ¹² / ₁₉	9300/-
					59095/-
16.	08-03-20	Branch manager S.B.1 L.V.C.			Payment of India Journal
			Memo	dt	amount
		(i) Jos. Scipthum magna Pat Ltd. New Delhi	0432/19-20	05 ¹² / ₁₉	8950/-
		(ii) Anshat Publication Delhi	191206	06 ¹² / ₁₉	1000/-
		(iii) Indian Institute of Finance Delhi	201904/3/901	28 ¹² / ₁₉	3000/-
		(iv) India Strategic MC Chennai	15/PR/2020/52	16 ⁰¹ / ₂₀	1200/-
		(v) Lancher Publication & Distribution Delhi	2353	11 ¹² / ₁₉	1000/-
		(vi) Kalpana Corporation Varanasi	4582	5 ¹⁰ / ₁₀	8000/-

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		30,98,351	-	95,649	-		
59095	00	31,57,446	-	892,554	-		

Signature
 23/3/2020
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 29/3/2020

Signature
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 P.O.

Head of Non-Teaching/Chairperson

NAME OF DEPARTMENT			PARTICULARS OF PAYMENT		Purpose of Expenditure
Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date		
					BE
XVI		tab. tahun Publication Pit Ltd. Khasan	BHUNO 56	dated 12/9/19	amount 4000-00
XVII		Connect Journal Chandrabad	LHC-011220	12/19	5000-00
XVIII		Red flower Publication Pit Ltd. Delhi	RFPP/L/131703729	12/19	10000-00
XIX		India Journal of Marketing New Delhi	17694	6-12-19	2600-00
XI		India Journal of Nutrition and Dietetics Coimbatore	185	12/19	2500-00
XII		TARA Institute of Social Science, Deonar, Mumbai	5370	12/19	1750-00
XIII		India Psychological Review Aggr	6776/1/22	07/20	750-00
XIV		Publishing India Group N. Delhi	P/NO. 2/2350	10/19	2700-00
XV		Editor in chief HODT Ambala	MMDU/L/14/2020/432	9/20	5000-00
XVI		Treasurer, Society of Cytologists and Oncologists Bangalore	2651	12/19	950-00
XVII		Journal of Education Research & Extension Sri Rama Krishna Mission Vidyalaya Gover. of, extension Coimbatore	478	12/19	500-00
XVIII		Lecturer, Chandigarh	4729	03/19	450-00
					59350-00

Amount of Bill		Progressive Total of Expenditure		Bal...		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		3157446-00		8,92,554-00			
59350-00		3216796-00		8,93,204-00			

Signature
 08/05/2020
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 08/05/2020

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

Head of Account No. 1504-585 ✓ 2020-2021 4193-408-24-499-K.U.P.
 Total Grant Receipt Rs. 25,00,000 ✓
 No. & Date of Letter granting the Budgetary provision CS PPT Order of the Vice-Chancellor 09-09-2020
 Head of Non-Teaching/Chairperson Page No. 92

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
1	29/10-20	Branch manager S.R.Y. K.U.K. III Naraini Book Depot opp. U.P. Dept. K.U.K.	186/188 Dt 22-8-19	Payment of Bkls. through R.T.O.S.
2	2-11-20	Branch manager S.B-1 K.U.K. II Ahuja Book Company Pvt. (td). 4368/4c Anwar Road Durgam New Delhi	11259 07-8-19	Payment of Bkls. through R.T.O.S.
3	2-11-20	Branch manager S.B-1 K.U.K. Uniate Book Centre P.O. Non Shopping Complex K.U.K.	0008 11-20	Payment of Bkls. through R.T.O.S.
4	2-11-20	Branch Manager S.B-1 K.U.K. Minimal Book Agency opp. Uni. Book Depot K.K.R.	9482/18-12-19 9503/01-01-20 9509/11-01-20 9575/05-02-20	Payment of Bkls.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
Amount Released		20,00,000/-					
		37142	00	37142	00	19,62,858	00
		14667	00	51809	00	19,48,191	00
		13986	00	65795	00	19,34,205	00
		11392	00	1,57,187	00	18,42,813	00

19/12/20
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

04/11/20
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

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 Kurukshetra University
 Kurukshetra-136119

04/11/20
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

Head of Account No. 372 (vi) Periodicals 2020-21 433-808-24-1-99-K.D.P.
 Total Grant Receipt Rs. 40,00,000/-
 No. & Date of Letter granting the Budgetary provision Acc/A-1/20/11099-11225/29.02.20 77

Head of Non-Teaching/Chairperson

Page No.

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sl. No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF
				Payment of media journal
		IV Association of Population Geographers of India, Chandigarh	APG/1532/2019 16-10-19	1800/-
		V Social Scientist, N. Delhi	2144 - 30-12-19	2000/-
		VI Sage's Publication India Pvt. Ltd., N. Delhi	PEI-2-Pkg 19/0566-579	43185/-
		VII All India Service (Law) Journal, N. Delhi	AISI/402/2019 - 2	4000/-
		VIII Sri Krishna Institute of Politics and Governance, Pune.	CAIP/PA/117/19 - 3	725/-
		IX Raj Karam Pal Singh, Pat. Ltd., N. Delhi	694 - 27-01-20	700/-
		X Art Soul Life Media - 2019-20	20/037 22/20	600/-
			Total -	59560/-
5	29/10/20	Branch Manager S.R.K. Levalle		Payment of media journal, Magazines from September 2019 - December 2019 through P.T.O.S.
		II Unique Book Centre, Shop No 20, New Shopping Complex, K. U. C.	967, 968, 969, 971	
6	25/10/20	Branch Manager S.R.K. Levalle		Payment of media journal
		II All India Parents Magazine	AIP-104192	2020 dt 6/20 - 2586000
		III M/S Eastern Book Company, Lucknow	2020/1522 - 4	15599000
		III Print Publication Pvt. Ltd., N. Delhi	1-3555 - 03-12-19	9500000
		IV Company Law Journal (India) Pvt. Ltd., N. Delhi	2149 - 16-11-19	7400000
			Total -	58359000

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		53100000		35190000			31/11/20
5956000		59056000		34594400			31/11/20 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 27/10/20
10948000		60150800		34484920			24/11/20 31/11/20 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 29/11/20
58359000		65986700		33991380			31/11/20 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 27/11/20

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

Head of Account No. 502-001 Periodicals 2020-2021 413-100-24-99-KUP
 Total Grant Receipt Rs. 4,00,000/-
 No. & Date of Letter granting the Budgetary provision Acc/A-1/20/11099-11235 dt 29/11/20
 Head of Non-Teaching/Chairperson 29/11/20 Page No. 78

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
7	29/10/20	Branch Manager S-B-I		Payment of India J. J. J.
		I Sage Publications Pvt Ltd. N. Delhi	PE-2-180/19/0573 dt 6/12/19	64595/-
		II Tare Books Journal N. Delhi - 11/01/19	TBL-1067/345-5/12/19	4000/-
		III Communication Tool of J. J. J.	292-4/12/19	1000/-
		IV Company Law Institute of India Pvt Ltd Chennai	BS1920/CL/186 dt 12/12/19	9500/- 59095/-
8	29/10/20	Branch Manager S-B-I		Payment of India J. J. J. through persons as
		I Jay Sankar magn. Pvt Ltd. N. Delhi	0672-51-20-05/12/19	8950/-
		II Akshat Publications Delhi	191206-06/12/19	1000/-
		III India Institute of Finance Delhi	20190613/1901-26/12/19	3000/-
		IV India Strategic Inc. Gurgaon	15/PR/2020/052-16/01/20	1200/-
		V Lawer Publications Pvt Ltd N. Delhi	2333-11/12/19	1000/-
		VI Kalpana Corporation Varanasi	6582-05/10/19	8000/-
		VII IANAW Publications Pvt Ltd Patna	56-09/12/19	6000/-
		VIII Connect Journal Lucknow	1JHC 011220-10/12/19	5000/-
		IX Red Flowers Publications Pvt Ltd Delhi	RFFPL/18/703729-10/12/19	10000/-
		X India Journal of Management N. Delhi	17644-06/12/19	2600/-

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand.	Remarks if any
Rs	P	Rs	P	Rs	P		
		659867	00	3370	173		31/11/20
		59095	00	718962	00		31/11/20
				3331038	00		29/11/20

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF -
XI		The India Journal of Nutrition and Dietetics Coimbatore-Gulav	183 -	10-12-19 2500/-
XII		Tata Institute of Social Science Mumbai	5370 -	10 ¹² / ₁₉ - 1750/-
XIII		India Psychological Review Aggrg	6776	IPR 03 ⁰¹ / ₂₀ - 750/-
XIV		Reddy's M.Delhi	PINO# P350	05 ¹⁰ / ₁₉ - 2750/-
XV		Editor-in-Chief INDT Mumbai	mmbu/11/20/432	09 ⁰¹ / ₂₀ - 5000/-
XVI		Treasurer, Society of Cytologists and Genetichists Bangalore	2651 -	11 ¹² / ₁₉ - 950/-
XVII		Journal of Genetic Research for Karnataka mission Vijayalaya College of Education Coimbatore	478 -	12 ¹² / ₁₉ - 500/-
XVIII		Cartelle, Chandigarh	4729 -	03 ¹² / ₁₉ - 6500/-
				<u>59,350/-</u>
9	27-11-21	Branch manager S.B.I. Mumbai		Payment of India Journal
I		Bank in chief cell and Tissue Research Dept	5054/6/20/117	dt 20 ¹² / ₂₁ 7000/-
II		India Library Association Delhi	525/ 29-11-19	3000/-
III		Journal of Library and Information Communication Technology Aggrg	09/ 6-12-19	1500/-

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		718,962	00	33,31,938	00		
		59,350	00	77,83,12	00		

31/11/20
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

31/11/20
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 29/10/20

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

Head of Account No. 522 (a) Handwritten 2020-21 4133-104-24-1-99-K.D.P.
 Total Grant Receipt Rs. 40,50,000/-
 No. & Date of Letter granting the Budgetary provision 40,50,000/-

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
					Rs	P	Rs	P	Rs	P		
VI		India Chemical Society Kotticotta	262 / 5-4/19/2020	12/19	6000/-			7,78,712/-		32,71,648/-		
VII		Kerala Library Referral Organisation for Training & Research		1774 dt. 25/19	15000/-							
VIII		Reed Elsevier Publishing (India) Pvt Ltd Chennai	22005758	10/20	5200/-							
IX		Dela Library Association N. Delh	14/55/87	10/19	2000/-							
X		The Mary Foundation Mumbai	P1/12/20	08/20	13000/-							
XI		The Majara Trust Mumbai N. Delh	132	02/20	600/-							
XII		India Physics Association Mumbai	188/69	27/19	1000/-							
XIII		International Society of Plant Morphologists Delhi	55/20	4/19	1200/-							
XIV		Reed Lakari Trust Chandigarh	323	5/20	600/-							
XV		The Punjab Law Reporter Chandigarh	PLR 15017D20	01/20	2500/-							
XVI		India Women Press Forum New Delhi	639	21/19	600/-							
XVII		Sanghat Sanghat Kanagada Hatra	1759	05/19	6800/-							
XVIII		S.I.S. Journal of Phylog Psy & Mental Health Dept	23	16/19	16000/-							
XIX		Integrated Sociaal Initiatives N. Delh	42	19/19	6500/-							
XX		Informatic Publishing Unit Bangalore	A.201:20200209	12/19	30000/-							

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		7,78,712/-		32,71,648/-			

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 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date		Purpose of Expenditure
			Bill No.	Date	
XIX		Springer Nature India N.Delhi	SIMPL 1100	12-19	Misc 493 2019-20 = 15775
XX		National Institute of Urban Affairs N.Delhi	Nivaal	12-19	100000
XXI		Director ISI of India N.Delhi	SI/00437/051	12-19	12600
XXII		Kapoor Singh Foundation N.Delhi	0005	12-19	18000
					Total 59,541 = 00
10	1-03-2021	Branch Manager SBI Ltd Durga Purse State News Agency Kurukshetra H No 1825 Sector - 7, Kurukshetra	Payment of News of 1/3/21 Jan 2020 to Dec 2020 through p.c.s		
					Total 36,519 = 00

Head of Account No. 532.001 Revised (133-906-24-1-99-K.U.P.)
 Total Grant Receipt Rs. 2000-21
 No. & Date of Letter granting the Budgetary provision 49 30 000

Head of Non-Teaching/Chairperson Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
BF		7,78,312		32,71,698			
59,541 =		8,37,853 = 00		32,12,147 = 00		A	29/11/21 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 27/1/21
36,519 =		8,74,372 = 00		31,75,628 = 00		A	31/3/21 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 31/3/21

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

NAME OF DEPARTMENT **PARTICULARS OF PAYMENT**

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
I	1-12-21	Branch manager S.R.1 K.V.K		
		Byg. multinational Publication a Distribution House DS-491/492, New Rajinder Nagar New Delhi-110060		Payment of Purchase of Books Recd Date / Bill No. / Date 11/11/21 / 678 / 2021 / 16-11-21
2.	02-02-22	Branch manager S.P.1 K.V.K	193, 194 06-12-21 196-22-12-21	Payment of Books
		Byg. Universal Book Distribution & Printing gate to K.V.K. Institute		
3	03-02-22	Branch manager S.P.1 K.V.K		Payment of Books
		Byg. Priyam Books & Stationery Shop no 5 old Shopping Centre Wari - Campus K.V.K		657-N-424 - 14-12-21 457-N-496 - 15-12-21

Head of Account No. 1004.005 Books (M.A.) 4133-408-24-199-K.D.P.
 Total Grant Receipt Rs. 29,00,000.00
 No. & Date of Letter granting the Budgetary provision Acc 1A-I/21/3626-3776. Dt-3-5-21 125

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		Budget Provision		20,00,000	00		
		Budget Release		29,00,000	00		
		8,000		8,000			
		25,816		33,816			
		15,719		49,535			

(Turnover) (ac) (ing)
 A21 (A) Supdt (A2) A2 (A) R-5A (credit)
 21/12/21
 21/12/21
 21/12/21
 01/12/21
 05/02/22

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Librarian
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 Kurukshetra University
 Kurukshetra-136119

Librarian
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 Kurukshetra-136119

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 Kurukshetra University
 Kurukshetra-136119

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No	Date of Expenditure	To Whom Paid	Bill No. & Date		Purpose of Expenditure
			Bill No.	Date	
					BC
4.	03-02-22	Branch Manager S.M. Level Tolly Nansen Bank Depot Opp MID gate Kundli Bazar	NBD/2019 120-130 15-12-21		Payment of Bank
			NBD/2019 120-132 17-12-21		
5.	03-02-22	Branch Manager S.M. Level Tolly Sabitri Publication Plot No 2516, LNDL Area Phase 2 Chandigarh	523 31-12-21		Payment of Bank
6.	03-02-22	Branch Manager S.M. Level Tolly Nimal Bank Agency opp. University MID gate	10219-10220 30-11-21 10228-10229 18-12-21		Payment of Bank
7.	03-02-22	Branch Manager S.M. Level Tolly Sanskrit Bank Agency 4263 At 3rd floor Anand Road Dayanagar N. Delhi	404-405 30-12-21		Payment of Bank

Head of Account No. 10566005 Panna
Total Grant Receipt Rs 2021-22
No. & Date of Letter granting the Budgetary provision 2000000

133-00-24-1-0-K.D.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		49,535		19,504	65		
9119	00	58,645		19,135	00		
8805	00	66,650		19,335	00		
48710	00	1,15,360		18,84,640	00		
48059	00	1,63,419		18,36,581	00		

Librarian
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Kurukshetra-136119

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Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Sr No	Date of Expenditure	NAME OF DEPARTMENT	PARTICULARS OF PAYMENT		Purpose of Expenditure
			Bill No. & Date	To Whom Paid	
					BF
8	05-02-22		Branch manager S.P. 1 K.U.C.		Payment of Books
			To Jay - Unique Books Centre		
			11 no. New Shopping Complex K.U.C.	Memo-0023, 0024, 0025 15-12-21	
				0028 20-12-21	
9	05-03-22		Branch manager S.P. 1 K.U.C.		Payment of Books
			To Jay Friends Publications (Mehraj) 101-103, 479723	Bill No 1425/2022 22-02-22	
			Anand Road Durgaj Delhi-110002		
10	05-03-22		Branch manager S.P. 1 K.U.C.		Payment of Books
			To Jay Mallika Books	169, 170 dated 13-01-22	
			245, main Road Sant Nagar (Bursari) Meerut	175, dt 28-01-22	
			Bursari School Delhi		
			110004 (Meerut)		
11	23-03-22		Branch manager S.P. 1 K.U.C.		Payment of Books
			To Jay Anuja Book Company	Bill No 13736, 13754, 13753 date 04-01-2022, 13807 31-1-22	
			Plot 104, 4596/1 from Meerut Durgaj Delhi	13992, 13993, dt 24-02-22 14052 dt 05-03-22	

Head of Account No. 1004.005 Books 2021-22 4123-000-14179-K U

Total Grant Receipt Rs 21,00,000/-

No. & Date of Letter granting the Budgetary provision

Head of Non-Teaching/Chairperson

Page No. 127
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Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		163,419	00	18,36,581	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
52,948	00	2,16,367	00	17,83,633	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
15,800	00	2,32,167	00	17,67,833	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
23,891	00	2,56,058	00	17,43,942	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
60,600	00	3,16,658	00	16,83,342	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr. No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
I.	28/10/21	Branch Manager SBI KUL		Payment of Indian Journl. Amngs. R-Fees
		i Bahri Publication N. Delhi		239932
		BR/12/20-21/27 dt 6/20		
		ii Editor, Indian Journal of Political Science. C.C.S University Meerut	92	Dated. - 2400 Rs 01/12/20
		iii Academic and Law Serial Publication N. Delhi	AS/USA/1842/20 13/20	- 3850 + 0
		iv Indian Association for Reliability and Statistics (IARS) Rahtol	IASRE-05-06/20/20 12/20	- 3000 + 0
		v Indian Association for Reliability and Statistics (IARS) Rahtol	IASRE-06-07/20/20 12/20	- 3000 + 0
		vi Journal of Experimental Zoology India Muzaffarnagar	25/2/20 - 23/20	- 4000 + 0
		vii Calcutta version Publishing House Delhi	157 - 20/20	- 3100 + 0
		viii National Institute of Rural Development and Panchajati Raj Serial Publication (P) Ltd N. Delhi	120/355 - 29/20	- 985 + 0
		ix The Editor Prachi Journal of Psycho-culture Dimensions Meerut	SP/HU/20/3374 09/20	- 4500 + 0
		x The Editor Prachi Journal of Psycho-culture Dimensions Meerut	R1-PCD/94 - 27/20	- 830 + 0
		xi SRI Sri Publication Dillkush Nagar Hyderabad	990 - 30/20	- 11250 + 0
		Total		39314 = 00

Head of Account No. 505.01 Periodicals
 Total Grant Receipt Rs. 450000/- After 101 at 405000 + 45000 = 2021-2022
 No. & Date of Letter granting the Budgetary provision HCC/A-I/21/3626-3776 dated 03-05-2021
 Head of Non-Teaching/Chairperson _____ Page No. 111

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		Budget Provision =		45,00,000 = 00			
		Act 10/1/-2		45,00,000 = 00			
				45,50,000 = 00			
		forty lac fifty thousand only					
		6661 ASST (IA)		Supdt (IA)		AR (IA)	RSA (Audit)
		39314 = 00		39,314 = 00		40,10,686 = 00	
							Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 28/10/21
							Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 28/10/21

NAME OF DEPARTMENT

Sr. No.	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
2	06-01-22	Branch manager S.P.1 K.V.L. Muzapatra Information Solution, Pt-172 B-37, Sector-7 Noida (UP) 201201	Pro Invoice 91054860 22-12-2021	Temporary Advance of \$20335.05 Dollars = 1570,000/- Science & Academic Unlimited Access Plan from 16-12-21 to 15-12-22
3	06-01-22	Branch manager S.P.1 K.V.L. Muzapatra Information Solution, Pt-172 B-37, Sector-7 Noida (UP) 201201	Pro Invoice MPPF 122125697 21-12-21	Temporary advance of Annual Subscription on Live Deba base from 16-12-21 to 15-12-22
4	02-02-22	Howard House, Wagon Lane, Ring Road, B.O. Tower United Kingdom	Pro Invoice 101503839 19-01-22	Temporary Advance of Emerald & Shesh Sindhu 18 & Jewel Collection from 01-02-2022 to 31-01-23.
5	15-03-22	Branch manager S.P.1 K.V.L. Tripathi Dwaga Post Sharda News Agency, Kurukshetra, H.No. 1825, Sector 7, Kurukshetra	Payment of News Paper Jan 2021 to Dec 2021 Bills 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122 dated 16-02-2022	

Head of Account No. 508.001 Periodicals
Total Grant Receipt Rs. 4133-696-24-899-K.U.
No. & Date of Letter granting the Budgetary provision 6050000/ 2021-2022

Head of Non-Teaching/Chairperson

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Page No.	Remarks if any
Rs	P	Rs	P	Rs	P			
		39,314	00	60,10,686	00			
1570,000	00	16,99,314	00	24,40,686	00			
141,600	00	17,50,914	00	22,99,086	00			
4,55,000	00	22,05,914	00	18,44,086	00			
20,449	00	22,26,363	00	18,23,637	00			

Signature
10/11/22
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Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Signature
03/02/22
Librarian
Jawaharlal Nehru Library
Kurukshetra University
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15/03/22
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Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119.

NAME OF DEPARTMENT PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
6	21-03-22	Branch Manager S. B. I. K. U. K.	Phu no 2022/7922 18-02-22	BR Tamprey Advone. cstf. S.C. on line Annual Subscription from 01-02-22 to 28-02-2023
67	21-03-22	The Agent S. B. I. K. U. K. Thamara K.K.K.		TDS deducted @ 10% of ₹ 325000 ₹ 32500 325000 x 10% = 32500
68	21-03-22	Branch manager S. B. I. K. U. K.		TDS of GST. deducted @ 2% of ₹ 325000 ₹ 6500 325000 x 2% = 6500/-
69	31-03-22	Branch manager S. B. I. K. U. K.		Paymt of Indm Jmt. i) Tanu Bank + Jmt to Bk = 3000 ii) TBK-1315-345 09 ⁰³ 17541 - 3000 19597 15-3-22 17542 - 3000 iii) Connect Jmt Unpaid 1446 010222 10 ² 17543 - 8000 iv) Puberty group m. deli. MP25 10-3-22 17544 - 2700-00 v) Dina (Entrepreneur) Pvt Ltd P/2122/15042/2022/002/13056 - 7050-00 Dated 22-3-22 (17545) vi) Andhra Raviachari Act Ltd 1442 m - 116 10-3-22 - 4000/- Mizar (17546) vii) Connect Jmt Unpaid L-2022/040222-17547 = 10000-00 = 7750-00

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		22,26,363	00	18,23,637	00		
1109		286000	00	2512363	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
		32500	00	2544863	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
		6500	00	2551363	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
		7750	00	2579113	00		Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119.

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF
03-	28-07-2022	Branch Manager S.B.1 K.U.V.		Payment of India Journal
		I Dina Enterprises Pvt Ltd Plot No. 122 N. Delhi	Invoice P/2022/5042/2022-003/13398 - 1150000 dated 15/07/22	
		II Prints Publications Pvt Ltd N. Delhi	Invoice P/2022/5042/2022-003/13398 - 1000000 dated 17-07-22	
				11500-00
04-	4-8-2022	Your self for PTUS		
		Tofly Dina Enterprises Plot No. N-Delhi B-9 LSC - A Block - Mayapuri Vihar N. Delhi	Invoice P/2022/5042/2022-005/13708 dated 18-07-22	Payment of India Journal.
05-	04-11-2022	Your self for PTUS		Payment of magazine
		Tofly Unique Book Centre III 30 New Shopping Complex Kankarbagh Kolkata	Invoice P/2022/5042/2022-005/13708 dated 29-09-22	
06-	23-12-2022	Your self		
		Tofly Intelligence Service 227/1/A Etc street Sri Krishna Nagar Madhavoyal Chennai Tamilnadu	Invoice P/2022/5042/2022-005/13708 dated 07-11-22	Taxpayers Advance drawn of Dept of Design Development and Development
07-	23-12-22	The Agent S.B.1 Tugayarkk		TDS deducted @ 10% on ₹ 254237 at ₹ 254237
08-	do.	Branch Manager S.B.1 K.U.V.		TDS on GST deducted @ 2% on ₹ 254237

Head of Account No. 521-001 *Amidial* 2022-23
 Total Grant Receipt Rs. 40,30,000/-
 No. & Date of Letter granting the Budgetary provision
 9613-100 Regs - K.U.P.
 Page No. 18

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		118826	00				
		118826	00	393174	00		
11100	00	129926	00	392064	00	<i>[Signature]</i>	Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119 28/07/2022
2500	00	132426	00	391754	00	<i>[Signature]</i>	Librarian Kurukshetra University Kurukshetra-136119 01/11/2022
19785	00	152211	00	3897759	00	<i>[Signature]</i>	Librarian Kurukshetra University Kurukshetra-136119 06/11/2022
26949	00	421702	00	3628298	00	<i>[Signature]</i>	Librarian Kurukshetra University Kurukshetra-136119 23/12/2022
25424	00	447126	00	3602874	00	<i>[Signature]</i>	Librarian Kurukshetra University Kurukshetra-136119 23/12/22
5085	00	452211	00	3597789	00	<i>[Signature]</i>	Librarian Kurukshetra University Kurukshetra-136119 23/12/22

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119.

NAME OF DEPARTMENT _____

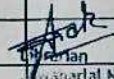

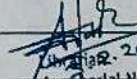

Head of Account No. E-Resource and Library (RUSA 2.0)
 Total Grant Receipt Rs. 8 crore (Eight crore only)
 No. & Date of Letter granting the Budgetary provision No. Kurkps/19/603 (A-S) 29/8/2019

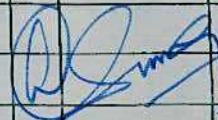
9613-100 Rags-K.U.P.

Page No. 2

Head of Non-Teaching/Chairperson _____

Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
I.	03-02-XX	Branch Manager SBI Bank	1940 2019-20/NOV/1/666	Payment of Proquest - Literature online facilities collection. Psychology collection. Education collection.
		By Avaga Informatin Sistem A-1/47 D1 floor Ajara hind four money Duaraka mor (Sewa-Parik) New Delhi - 110059	It 21-01-2020	International Bibliography of the Social Science Sub. duration 01-02-2020 to 31-01-2023
2.	03-02-XX	Branch Manager SBI Bank	TDS of TDS deducted @ 2% ₹ 5506375 x 2% = 110127.50 of sr no I	

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
Total Grant Sanctioned under RUSA 2.0 Rs. 8 crore (Eight crore only).							
Amount Allowed in first instance Rs. 4 crore (Four crore only).							
 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119							 Nodal Officer (RUSA) Kurukshetra University, KURUKSHETRA-136119
4,00,000.00/-							
Paid							
63,87,394=00		63,87,394=00		3,36,12,608=0		 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119	
Paid							
1,10,128=0		64,97,522=0		3,35,02,477=0		 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119	


 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119



NAME OF DEPARTMENT _____

Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
3.	25-6-2020	Branch Manager S.B.I, KUK		
		Payment for Subscription of E-Resources (10-4-2020 to 31-3-2021) Invoice No. AST-IN67 dt. 23/3/2021		Payment for E-Resources Scientific, SCOPUS
		Ground Floor, URSO/24, Ansari Road, Bahya Gang, Central Delhi, Delhi-110002		Subscription 10-4-2020 to 31-3-2021
4.	25-6-2020	Branch Manager SBI, KUK	TDS of IGST deducted @ 2% of Rs. 1674140.44 x 2% = 33482.80	
5.	25-6-2020	Branch Manager SBI, KUK		Payment of Elsevier Science Direct & Subject Collection Chemistry Physics & Astronomy online journals in duty recommended by Committee subscription January 2020 to Dec 2020
6.	25-6-2020	Branch Manager S.B.I, K.U.K	TDS of IGST deducted 2% on total bill amount Rs. 5322591.24 = 106451.82 = 106452.00	

Head of Account No. _____
 Total Grant Receipt Rs. _____
 No. & Date of Letter granting the Budgetary provision _____

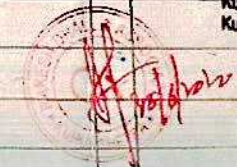
9613-100 Rgs-K.U.P.

Head of Non-Teaching/Chairperson _____

Page No. 3

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		6497522.00		32502478.00			
1942002.00		8439524.00		31560478.00			25-6-2020 Po-43 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119. DHS
33482.80		8473007.00		31526993.00			20-6-2020 Po-43 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119. DHS
5216139.00		13689146.00		26310854.00			20-6-2020 Po-43 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119. DHS
106452.00		13795598.00		26204402.00			20-6-2020 Po-43 Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119. DHS

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119



NAME OF DEPARTMENT _____

Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
7	25-6-2020	Branch Manager S.B.1, K.U.K		
		# Scientific e-Resources		
		Ground floor, 4850/24, Ansal Road, Warya City, Central Delhi Delhi-110002	Bill Invoice No. GST-11189 dt 23/3/2020	Payment of Clever Back file (Earth & Planetary Sciences)
8	25-6-2020	Branch Manager S.B.1, K.U.K	TDS on GST deducted @ of 2% = 3195902 X 2% = 63918.04	
9	04-12-2020	Happy Book Depot Model Town, Delhi Phase 1, Parkside	Payment of Book Book no - 8419, 8420, 8421, 8422, 8423, 8424, 8425, 8426, 8427, 8428, 8429, 8430, 8431, 8432, 8433, 8434, 8435, 8436, 8437, 8438, 8439, 8440, 8441, 8442, 8443, 8444, 8445, 8446, 8448, 8449, 8450, 8451, 8452, 8453, 8454, 8455, 8456, 8457, 8458, 8459, 8460, 8461, 8462, 8463, 8464, 8465, 8466, 8467, 8468, 8469, dated 10-06-2020	
10	04-12-20	Unistar Books (P) (Hd. Plot no 30) Ind. Area Ph-9 Delhi	1068 dt 14-03-20	

Head of Account No. E- Resources and Library (Ru.14 209613-100 Rags-K.U.P.
Total Grant Receipt Rs. _____
No. & Date of Letter granting the Budgetary provision No. 100/RG/19/603/CA-1729-8-2019
Head of Non-Teaching/Chairperson _____ Page No. 4

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		13795598=00		26204402=00			
3131984=00		16927582=00		23072418=00			Adt 2020 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119. P-43
63918=00		16991500=00		23008500=00			Adt 2020 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119. P-43
480171=00		1,74,71,671=00		2,25,28,329=00			Co-ordinator E-resources and Library, RUSA, KUK. 15/12/20
31010=00		1,75,02,681=00		2,24,97,319=00			Co-ordinator E-resources and Library, RUSA, KUK. 15/12/20



NAME OF DEPARTMENT

Head of Account No. _____
 Total Grant Receipt Rs. _____
 No. & Date of Letter granting the Budgetary provision _____

9613-100Reys-K.U.P.

Page No. 5

Head of Non-Teaching/Chairperson _____

Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF
11	04-12-20	Universal Book Distributors opp Jind gate Kurukshetra	082, 085, dated 29-05-20	Payment of Books
12	09-12-20	Rajasthani Varanathan Sojati brate Near Vishesh Temple Jodhpur Pin 342001	Ru/1920/684, 685, 686 Dated 14-03-20	Payment of Books
13	06-12-20	Book Enclosure F-11, S.S Tower Dhanani Street, Chaura Rasta Jaipur	Pin no. 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, dt 19-03-20	Payment of Books.
14	04-12-20	Oxford Book Company Bony Pendency brate No 2 opp Tilk Pindia School Vishakhwariga Nagar Badliwara Rajeev J.P. pin.	08c 193 93, 9408 " 193 94, 9409 " 193 95, 9410 " 193 96, 9411 " 193 97, 9412 " 193 98, Dated 16-03-20 " 193 99 " 194 00 " 194 01 " 194 02 " 194 03 " 194 04 " 194 05 " 194 06 " 194 07	Payment of Books

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		1,75,0268	=00	224973	9=00		
14030	=00	1,75,16711	=00	22483289	=00		At dt 15-12-20 E-resources and Library, RUSA, KUK. 15/12/20
41478	=00	1,75,58189	=00	224,41811	=00		At dt 16-12-20 E-resources and Library, RUSA, KUK. 15/12/20
100874	=00	1,76,59063	=00	2,23,40937	=00		At dt 16-12-20 E-resources and Library, RUSA, KUK. 15/12/20
535,897	=00	1,81,94960	=00	2,18,05040	=00		At dt 16-12-20 E-resources and Library, RUSA, KUK. 15/12/20

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119



NAME OF DEPARTMENT

Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF =
15.	04/12-20	University Book Centre opp medical more Dabhi Road Kukatpalle	Bill no. Payment of Books C-7660, C-7661, 7662, 7663, 7664, 7665, 7666, 7667, 7669, 7670 C-7672, 7673, 7674, 7675, 7676, 7677, 7678, 7679, 7680, 7681, 7682, 7683, 7684, 9632, 9633, 9634, 9635, 9636, 9637, 9638, 9639 dated 29-5-2020	
16.	04-12-2020	Unique Book Centre III No. New Shopping Complex Kurukshetra University Kurukshetra	Payment of Books Bill no. 0002 0005 0006 0008 26-5-20 27-5-20 0012 dt 29/5/20, 0013, 0014, 0015, 0016 30-5-20 0017, 0018 dt 05-06-20, 0020, 0021, 0022, 0023, 0024, 0025, 0026, 0028, dt. 04-06-20, 0029, 0030 dt 5-6-20, 0033, 0034, 0035, 0037, dt 11-6-20, 0038, 0039, 0040, 0041, 0045, 0046, 0047, 0052, 0056 dt 13-06-20	
17.	04-12-20	Narsh Book Depot opp Indira Gate Kurukshetra Univ. Kurukshetra	Payment of Books 018, 019, 020, 021, 022, 023, 025, 026, 027, 028, 029, 030, 032, 033, 034, 035, 036, 037, 038, 040, 041, 042, 044, dt 19-7-20, 045, 046, 047, 048, 049, 050, 051, 052, 053 dated 20-07-20	

Head of Account No. E. Finance and Library
 Total Grant Receipt Rs. 30-11-90
 No. & Date of Letter granting the Budgetary provision

9613-100 Rags-K.U.P.

Page No. 6

Head of Non-Teaching/Chairperson							
Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		1,81,949	60	2,18,050	40		
		6,49,781	00	1,38,44,441	00		16.12.2020 E-RUSA KUK. 15/12/20
		5,47,092	00	1,93,91,233	00		16.12.2020 E-RUSA KUK. 15/12/20
		1,93,129	00	1,95,84,362	00		16.12.2020 E-RUSA KUK. 15/12/20

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra 136119



NAME OF DEPARTMENT

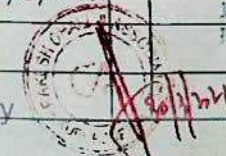
Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF
18	25-03-2021	Viva Bank Pvt Ltd 4337/29, Anand Road Daya guj New Delhi	Payment of Bank SivB/10-1A-0990, 9901, 9902, 9903, 9904, 9909, 9910, 9911, 9912, 9913, 9914, 9915, 9916, 9917, 9918, 9919, 9920, 9921, 9922, 9923, 9932, 9933, 9934, 9935, 9936, 9937 Dt 20-3-20	
19	25-03-2021	Happy Bank Depot Model Town Delhi Kandhokhah - 124004	Payment of Bank 8447 dt 10-6-20, 8470, 8471, 8472, 8473, 8474, 8475, 8476, 8477, 8478 8479, 8480, 8481, 8482, 8483 dated 22-6-20, 8487, 8488, 8489, 8490, 8491, 8492, 8493, 8494, 8495, 8496, 8497, Dated 10-7-20 8507, 8508, 8509 Dt 15-7-20 8509, 8510, 8511, 8512, 8513, 8514, 8515, 8516, 8517, 8518, 8519, 8520 8521, 8522, 8523, 8524, 8525 8526, 8527, 8528, Dt 14-08-20	
20	25-03-2021	Ahuja Bank Company Pit Ltd. 4348/4C Anand Road Daya guj New Delhi - 11002	Payment of Bank 12126, 12129, 12395, 12396, 12397, 12398, 12399, 12400, 12401, 12402, 12403, 12404, 12405, 12406, 12407, 12408, 12409, 12410 Dated 06-10-2020	

Head of Account No. E Resources and Library 2021
 Total Grant Receipt Rs. 9613-1000000-K.U.P.
 No. & Date of Letter granting the Budgetary provision 20 20

Page No. 7

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		1,95,84,362.00		2,04,15,638.00			
		5,12,31,620.00	2,60,96,678.00	1,99,03,322.00			3.2021 A-76 Coordinator, E-resources and Library, RUSA, KUK. 26/3/21
		3,60,099.00	2,04,56,777.00	1,95,43,223.00			3.2021 A-7 Coordinator, E-resources and Library, RUSA, KUK. 26/3/21
		7,08,025.00	2,11,64,802.00	1,88,35,198.00			3.2021 A-76 Coordinator, E-resources and Library, RUSA, KUK. 26/3/21

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119



NAME OF DEPARTMENT

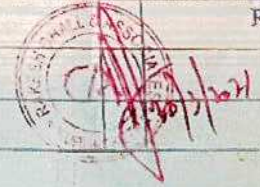
PARTICULARS OF PAYMENT

Sr. No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF.
21	25-03-21	Rawat Publication Satyam Apts, Sec 8 Tilwara Major Tolipuri - 702004	1451/19-20, 1452, 1453, 1454 1455, dt 17-03-20, 1456, 1457 1458, 1459, 1460, 1461, dated 18-03-20	Payment of Books
22	25-03-21	CBS Publications Distribution Pvt Ltd. 204 F.I.E. Industrial Area Patparganj New Delhi	COPIES 5690, 5691, 5692, 5693 5694, 5695, 5696, 5697, 5698 5699, 5700, 5701, dt 24-03-20	Payment of Books
23	25-03-2021	Universal Book Distribution opp IIIrd gate K.U. Kurukshetra	080, 081, 082, 083, dt 29-5-20. 084, 085, 086, 087, 088, 089, 090, 100, 103 114, 115, 116, 117, 118, 119, 120, 122, 123, 124, 125, 126, 127, 128, 129 130, 131, 132, 133 dt 21-6-20	Payment of Books
24	25-03-2021	Minimal Book Agency opp University IIIrd gate Kurukshetra	9702, 9703, 9704, 9706, 9707, 9708, 9709, 9710, 9711, 9712, 9713, 9714, 9715, 9716, 9717, 9718, 9719, 9720, 9721, 9722, 9723, 9725, 9726, 9727, 9759 dt 10-06-20	Payment of Books

Head of Account No. E-Resources and Library
Total Grant Receipt Rs. 2019-20
No. & Date of Letter granting the Budgetary provision
Page No. 8

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Denting Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		2,11,64,802		1,85,35,998			
1,36,178		2,13,00,980		1,86,79,020			Coordinator, E-resources and Library, RUSA, KUK. 25/3/21
72,858		2,13,73,838		1,86,26,162			Coordinator, E-resources and Library, RUSA, KUK. 25/3/21
2,77,839		2,16,51,677		1,83,48,323			Coordinator, E-resources and Library, RUSA, KUK. 26/3/21
8,74,678		2,25,26,355		1,74,73,64			Coordinator, E-resources and Library, RUSA, KUK. 26/3/21

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119



NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BF.
25	25-03-21	Research India Press E-634, Sangam Vihar New Delhi 110002	931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941	Payment of Books
26	25-03-21	Marohni Publishers Distribution 475323 Ansari Road Dayanaj N. Delhi 110002	Bill no - P-2720 19-20 dt 19-03-20 P-2726, P-2728, P-2729, P-2730, P-2731, P-2732, P-2733, P-27337, P-2738 Dated 20-03-20	Payment of Books
27	25-03-21	B.R. Mehta of Books 4760-61/23 Ansari Road Dayanaj New Delhi	Bill BPW-23 20-21 BPW-24 20-21 BPW-25 20-21 BPW-27 20-21	Payment of Books
28	25-03-21	Kirti Mahal Publishers B. Hari Sadam Ground Floor 20 Ansari Road Dayanaj N. Delhi	20-21-0067, 0068, 0069, 0070, 0071, 0072, 0073, 0074, 0075, 0076, 0077, 0078, 0079 Dated 20-6-20	Payment of Books
29	25-03-21	Anta Atlantic Publishers & Distributors Pvt. Ltd. 7/22 Ansari Road Dayanaj New Delhi	1112445, 1112449, 1112451, 1112452, 1112453, 1112454, 1112455, 1112457, 1112458, Dated 23-6-2020	Payment of Books

Head of Account No. E-Resource and Library
 Total Grant Receipt Rs. 2021 20-9613-100 Rags-Ku.P.
 No. & Date of Letter granting the Budgetary provision
 Head of Non-Teaching/Chairperson
 Page No. 9

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		225,26,355-		1,74,73,645-			
1,69,720-		2,26,96,075-		1,73,03,925-			2021 A-76 E-resources and Library, RUSA, KUK. 26/3/21
89,980-		2,27,86,005-		1,72,13,995-			2021 A-76 E-resources and Library, RUSA, KUK. 26/3/21
81,458-		2,28,67,463-		1,71,32,537-			2021 A-76 E-resources and Library, RUSA, KUK. 26/3/21
71,638-		2,29,39,101-		1,70,60,899-			2021 A-76 E-resources and Library, RUSA, KUK. 26/3/21

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date		Purpose of Expenditure
			Bill No.	Date	
			1113154, 1113156, 1113162, 1113165, 1113168, 1113171, 1113174, 1113187, 1113191, 1113192, 1113199, 1113194, 1113195, 1113196, 1113197		135 - of 20
30.	25-03-21	R.BSA Publishers 340, Fatehpur Ka Damanja Chauka Rasta Jaipur	415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427		Payment of Books dated 19-03-20
31	25-03-21	Atma Ramt Sons 1376, Kashmir Crate Datta - Varanasi	HD/15/20, HD/16/20, HD/17/20, HD/18/20		Payments of Books dated 27-05-20
32	25-03-21	Unique Book Centre 270 New Shopping Complex Kumbhariya U21 - Kumbhariya	0010, 0011, 0019, 0022, 0062, 0057		Payment of Books dt 29-5-2020, 03-06-20, 11-6-20, 13-6-20, 31-2-20

[Signature]

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		2,29,37,910		1,70,60,299		<i>[Signature]</i>	
309077		2,32,48,178		1,67,51,822		<i>[Signature]</i>	Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21
75637		2,33,23,815		1,66,76,185		<i>[Signature]</i>	Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21
15986		2,33,39,801		1,66,60,199		<i>[Signature]</i>	Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21
1,03,060		2,34,42,861		1,65,57,139		<i>[Signature]</i>	Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21



NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
				BT
33	25-3-21	Concept Publishing Company. (P) Ltd. A/115-16, Commercial Block, Mohan Garden N. Delhi	3003 3004 Dated 22-05-20	Payment of Books
34	25-3-21	Bagati Prakashan Bagati Bhawan 210, Wic Road, Meerut	19-20/4240, 4241, 4242, 4243, 4244, 4245, 4246 dated 19-5-20	Payment of Books
35	25-3-21	Narexh Book Depot OPP 3rd gate Kurukshetra University Kurukshetra	NBP/2019-20/055 dt 20/05/20	Payment of Books
36	25-3-21	University Book Centre OPP. medical store Delhi Road Patna	C-7668 dt 29-5-20	Payment of Books
37	26-3-21	Author Press E-75/103, Shri Yameth Complex Jamar Park Laxmi Nagar N. Delhi	22520, 22521, 22522, Dated 19-03-20	Payment of Books

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		2,34,42,661-00		1,65,57,399-00			
2600-00		2,34,45,461-00		1,65,54,539-00			2021 P-76 Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21
66146-00		2,35,11,607-00		1,64,88,393-00			2021 P-76 Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21
2079-00		2,35,13,686-00		1,64,86,314-00			2021 P-76 Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21
4052-00		2,35,17,738-00		1,64,82,262-00			2021 P-76 Co-ordinator, E-resources and Library, RUSA, KUK. 26/5/21
11365-00		2,35,29,103-00		1,64,70,897-00			2021 P-76 Co-ordinator, E-resources and Library, RUSA, KUK. 26/3/21

NAME OF DEPARTMENT _____

Head of Account No. E-Resources & Library RUSA 2-0
 Total Grant Receipt Rs. _____
 No. & Date of Letter granting the Budgetary provision _____

9613-100 Rajs-K.U.P.

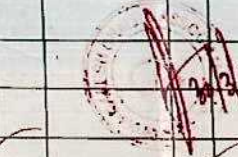
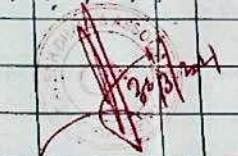
Page No. 12

Head of Non-Teaching/Chairperson _____

Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
38	26-03-21	Amc Books Pvt Ltd 4821 Parwana Bhanuam 24 Anson Road Durgam M. Durgam - 110002	ABPL 00/19-20/101, 102, Dated 19-03-20 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116 Dated 19-03-20	Payment of Books
39	26-3-21	Friends Publication (India) 101-102, 4787/23, Anson Road Durgam M. Durgam	676/2020, 677, 678, 679, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, dt 20-3-20	Payment of Books
40	26.03-21	Sports Publication 7/26, Ground Floor Anson Road Durgam M. Durgam - 110002	19889(i), 19889(ii)	Payment of Books
41	1-10-21	Unique Book Centre H 30, New Shopping Complex K.U.P.	08009 27-05-20	Payment of Books

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		2,35,29,133		1,64,70,867			
		1,12,911		2,36,42,044			Co-ordinator, E-resources and Library, RUSA, KUK. Dated 26/3/21
		319,005		2,39,61,049			Co-ordinator, E-resources and Library, RUSA, KUK. Dated 26/3/21
		99,667		2,40,60,516			Co-ordinator, E-resources and Library, RUSA, KUK. Dated 26/3/21
		6727		2,40,67,243			Co-ordinator, E-resources and Library, RUSA, KUK. Dated 24/10/21

[Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119



NAME OF DEPARTMENT

Sr. No.	Date of Expenditure	PARTICULARS OF PAYMENT		
		To Whom Paid	Bill No. & Date	Purpose of Expenditure
				RF
42.	01-10-21	Nanesh Book Depot OPP. Bhojwade 1c V. 112	054/2020 60, 64, 66, 67, 69, 71, 72, 74, 75, 76 77, 78, 79, 80, 81, 82, 83, 84, 85, 86 87, 88, 89, 90, 96, 97, 98, 99, 100 Dated 05-03-21 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122 dt 06/21	Payment of Books
43.	01-10-21	Better Book Service. R-65 A, Melira Candhi murej East Vihar nagar Dehu	110001 BBS 138, BBS 39, BBS 140, BBS 41 BBS 42, BBS 43, BBS 44, BBS 45, BBS 47, BBS 148, BBS 149, BBS 50, BBS 51, BBS 52, BBS 53, BBS 54, BBS 55, BBS 56, BBS 57, BBS 58, BBS 59, BBS 60, BBS 61, BBS 62, BBS 63, BBS 73, dt 04-11-20.	Payment of Lit Books
44	01-10-21	Shroff Publications & Distributions. Pvt Ltd. B-103, Sanpada Station C/Block East floor Sanpada B New Mumbai 400705	01508, 1510, 1511, 1512, 1513, 1514, 1515, dated 12-01-21	Payment of Books

Head of Account No. E Resource & Library ROSA-2.0 9613-100 Rays-K.U.P.
 Total Grant Receipt Rs.
 No. & Date of Letter granting the Budgetary provision
 Page No. 13
 Head of Non-Teaching Chairperson

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of Dealing Hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
2,40,67,243	00	1,59,32,757	00				Library, RUSA, KUK.
3,42,285	00	2,44,09,531	00	1,55,90,469	00		PO-96
597,792	00	2,50,07,323	00	1,49,92,677	00		PO-96 E-resources and Library, RUSA, KUK.
1,59,428	00	2,51,66,751	00	1,48,33,249	00		PO-96 E-resources and Library

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

24-


2302-1 Lakh-K.U.P.

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 ('A+' Grade, NAAC Accredited)
CONTINGENT BILL

Details of the Bill for contingent charges of JLN Library Dept.
 for the month of January 2021.

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount	
		Rs.	P.
	<p><u>No Payment Adfeatment any</u></p> <p><u>Transfer Entry</u> in favour of: Librarian JLN Library Kurukshetra</p> <p><u>Temporary Advance may be</u> <u>adfeated on a/c of traction</u></p> <p><u>Citation Index</u> <u>from January 2020 to December 2020</u></p> <p># <u>Disha Enterprises Pvt. Ltd.</u> <u>B-9, Block-A LSC</u> <u>Naraina Vihar Ring Road</u> <u>New Delhi 110028 (Media)</u></p> <p>Invoice no <u>DE/IC/2019/120-001</u> dated <u>1st October 2019</u></p>	47700	00
	Carried over	47700	00

Head of Charge 1.
2.
3.


 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Advance Register Form No 82

Road,
India)
770411
8876

Budget Provision	Brought forward from Prepage :	Rs.	P.
Existing balance		477000	
Amount debited			
Balance			
Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119	502-601 Periodicals 2020-21 Page No 76 Sr No I		
Transfer Entry Original/Duplicate Sanction Bills / Cert T7 Adv. ECR 1.			
Total Rs. (in words <u>Four lac seventy seven thousand only</u>)		477,000	

1. It is certified that expenditure charged in the bill could not, with due regard to interest of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed balance of the payment advance and will be paid on receipt of money drawn on this bill.

No Payment / Adjustment only

Librarian
Name Jawaharlal Nehru Library
Office Kurukshetra University
Kurukshetra-136119

Pay Rs. 477000/-
Four Lakh Seventy Seven Thousand Only

Clerk Assistant Department only 3-2-2021
Sd/- (Accounts)

Pre-audited and passed for Adjustment for
Rs. 4,77,000/- Rupees. Four Lakh
Seventy Seven Thousand only.

(Signature)
Auditor R.S.A. (Signature) J.D. 4/2/2021

(Signature)
Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 ("A" Grade, NAAC Accredited)
CONTINGENT BILL

7754-11ac-K.U.P

Details of the Bill for contingent charges of Jawahar Library Dept
 for the month of Feb 2020

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs.	P.
	<p><u>Transfer Entry</u> in favour of The Agent S. B. J. Thakur Jawahar Library</p> <p>TDS deducted @ 10% on ₹ 45000/-</p> <p>from Maa Enterprises Pvt Ltd. B-9 Block-A, BSC Naraina Vihar, Ring Road New Delhi - 110028</p> <p>PAN NO - AAECD1927E</p> <p>Retro Payable Invoice dated DE/121/2019/KU-001 - I-105-2019</p> <p>450000 x 10% = 45000/-</p>		
		45000	00
		45000	00

Head of charge
 1
 2
 3

[Signature]
 Librarian
 Jawahar Lal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Carried over

BR fig w $\frac{32}{13}$ $\frac{76}{2}$

		Rs	P
Budget Provision			
Existing balance		3573000	
Amount debited		45000	
Balance		3528000	
Brought forward from Prepage			
T.D.S			
Pre-audited and passed for,			
Rs. 45,000/-			
Rupees Forty-five Thousand only			
Auditor			
Total Rs. (in words... Forty Five Thousand only)			
Thousand and			

Librarian
J Head of Dept / Library
K Branch officer University
Kurukshetra-136119

Transfer Entry
Original/Duplicate

502.001 Periodical 2019-20
504.04 Periodical 2019-20

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Handwritten signature
Librarian-2020
Name Jawaharlal Nehru Library
Office Kurukshetra University
Kurukshetra-136119

Pay Rs. 45000/- (Forty five Thousand only)

Handwritten signature
Clerk/Assistant

Handwritten signature
Supdt (Accounts)

Handwritten signature
29/9/2020

29/9/2020

Handwritten signature
29/9/2020
Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 ("A" Grade, NAAC Accredited)
CONTINGENT BILL

7754-11ac-K.U.P.

Details of the Bill for contingent charges of J.L.N. Library Dept. _____
 for the month of Feb. 2019

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs	P.
	<p>TDS of 11/11/17 <u>Transfer Entry</u> in favour of manager, S.B.I. Kurukshetra</p> <p>TDS of 11/11/17 deducted @ 2% from Diva Enterprises Pvt. Ltd. B-9, Block-A, LSC Naraina Vihar Ring Road New Delhi - 110028 (Ind. Dir.)</p> <p>Proforma Invoice dated DE/1/1/2019/120-001/ 1-10-2019</p> <p>TDS deducted on ₹ 4,50,000/- $4,50,000 \times 2\% = 9,000/-$</p>		
	Carried over	9000	00

Head of charge
 1
 2
 3

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

22
 B. R. P. June 22
 14 76

Budget Provision		Brought forward from Prepage	Rs.
Existing balance	966649-00	3528000-00	
Amount debited	9000-00	(-) 9000-00	9000-00
Balance	951649-00	3519000-00	
Head of Dept / Library Branch officer		Pre-audited and passed for	
		₹ 9,000/-	
		Rupees Nine Thousand only	
		Auditor	
		5/10/2020	
		5/12/20	
		Total Rs (in words Nine Thousand only)	9000-00
Transfer Entry Original/Duplicate			

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Pay Rs. 9000/- (₹ Nine Thousand only)

Clerk/Assistant: 11/3/20
 Supdt (Accounts): 11/03/2020
 Librarian: 29/9/20
 Jay Prakash Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 29/9/20
 29/9/20

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Invoice No. 3512
Date: 09/12/2020

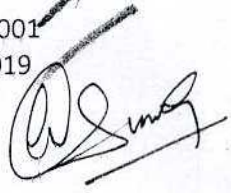
23

B-9, Block-A, LSC,
Naraina Vihar, Ring Road,
New Delhi - 110 028 (India)
Tel : 011-45055555, 25770411
Facsimile : 91-11-25778876

Invoice

Invoice Address:
Kurukshetra University
Library
Kurukshetra, 136119,
Haryana, India

KU Invoice No: DE/ICI/2019/KU-001
KU Invoice Date: 1st October 2019
GST IN : 07AAECD1927E1ZZ
KU PO# JNL/19/1955
PAN# AAECD1927E



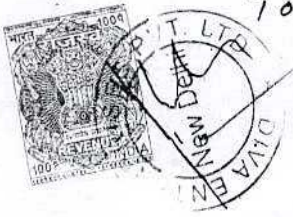
S#	Product	Subscription Year	Media	Pricing	Qty	Amount
1	Indian Citation Index	1 Year(Jan-Dec20)	Online	4,50,000.00	1	4,50,000.00
				SGST/UGST@0%		0.00
				CGST @0%		0.00
				IGST @ 18%		81,000.00
Grand Total						INR 5,31,000.00
Balance Due						INR 5,31,000.00
Payment Received Vide Cheque 707634 Dt.07 Oct 2020 (+)TDS Certificated Awaited						INR 4,77,000.00 +INR 54,000.00
NET Amount Due						0.00

ADJUSTED

Handwritten note: E journal has been verified & successfully for the period 1 July 2020 to 31 Dec 2020.

Handwritten calculations:
 Payment to firm = 4,77,000
 TDS deducted @ 10% = 45,000
 TDS of IGST 2% = 9,000
 Total = 5,31,000/-

Handwritten notes:
 Adjusted
 Paid 3-9-2021
 Verified for adjustment of Rs. 5,31,000/-



Handwritten signature: [Signature]
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Payment Due if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

No 106/22/1216
17/6/22

FACULTY OF LAW
KURUKSHETRA UNIVERSITY KURUKSHETRA

No.DFL/22/ 152
Dated: 16-6-22

To

The Director
Institute of Law,
Kurukshetra University,
Kurukshetra.

Subject: Regarding details of bills and amount of books for the requirement of BCI.

Sir,

You are requested to give the details required for NAAC and BCI inspection as per the particulars give below:

Sr. No.	Financial Year	Allotted Budget	Total No. of purchased books	Amount	Bill/Details
1	2017-18	2,00,000/-	Books = 99059/ Journals = 66960/-	Books = 422 Journals = 12	
2	2018-19	1,50,000/- 50,000/-	Books = 131673/ Journals = 34280/-	Books = 342 Journals = 04	Bill No - R/1930/2018 dt - 31-01-18,
3	2019-20	1,00,000/-	Books = 69,926/-	Books = 223	Invoice No - 0031 dt - 24-10-19
4	2020-21		Nil		
5	2021-22	5,00,000/-	Books = 4,49,539/-	Books - 1045	Invoice No. GST - IN S. dt - 7. = 5 dt - 10 = 603 dt - 28- = 619 dt - 04. = 620 dt - 04. = 621 dt - 04

Library Incharge

17.6.22

Yours sincerely
Dean
FACULTY OF LAW
Kurukshetra University
KURUKSHETRA-13611

INSTITUTE OF LAW
KURUKSHETRA UNIVERSITY, KURUKSHETRA
(Established by the State Legislature Act XII OF 1956)
("A" Grade, NAAC Accredited)

No. IOL/22/ 401
Dated : 23/6/2022

To

The Dean,
Faculty of Law,
Kurukshetra University,
Kurukshetra,

Sub. Regarding details of Bills and amount of books for the requirement of BCI.

Sir,

It is submitted that the details required for NAAC and BCI inspection as per the particular given below:

Sr. No.	Financial Year	Allotted Budget	Total No. of purchased books	Amount	Bill details
1	2017-18	2,00,000/-	Books =422 Journals=12	Books= 99059/- Journals=66960/-	Bill attached Flag 'A'
2.	2018-19	1,50,000/- 50,000/-	Books=342 Journals=04	Books=1,31,673/- Journals=34,280/-	-do- Flag 'B'
3.	2019-20	1,00,000	Books=223	Books=69,926/-	-do- Flag 'C'
4.	2020-21	Nil			-do-
5.	2021-22	5,00,000	Books=1045	Books=4,49,539/-	-do- Flag 'D'

Director



M/s Nirmal Book Agency

PUBLISHERS, DISTRIBUTORS & LIBRARY SUPPLIERS

R.TB-5

Account Detail is as under. Please
make all the payment on line.

1. Bank — State Bank of India,
Railway Road, Thanesar,
Kurukshetra
2. A/c No. — 40794334112
3. IFSC — SBLN 0000724

Pam Greal

PAID

NIRMAL BOOK AGENCY
Opp. University 2nd Gate,
Kurukshetra-136110 (Haryana)
M: 94160 80157, 99966 90938

2, 86, 486

No. APO:PG7764J

INVOICE

099960-30938, 094166-60197, (O) 01744-238938

nirmalbookagency@gmail.com

Bill No : 10510

Dated : 18-Mar-2022

To :

The Principal, Institute of Integrated & Honors

Address : Studies, Kurukshetra University, Kurukshetra.

NIRMAL BOOK AGENCY

(Publishers, Distributors & Library Suppliers)

Opposite University Illrd Gate, Kurukshetra

Order No :

Trpt. Co. :

GR/RR No :

Nag :

Weight :

Frt : 0

Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Nr
43094	Women in Gurukulas in Haryana 2018	Rukmesh Y-52	3	Rs 995.00	2,985.00	25.00	2
43124	Women in Haryana A Statistical Review	Tanwar, Reicha Y-53	3	Rs 750.00	2,250.00	25.00	1
43124	Women in Haryana A Study of Contemporary Issues	Dave, Vandana Y-54	3	Rs 995.00	2,985.00	25.00	2
	Business Law 1999	Pillai, R.S.N. 21-5	4	Rs 425.00	1,700.00	30.00	1
	Indian Financial System 2019	Machiraju H R 21-9	4	Rs 475.00	1,900.00	25.00	1
	Elements of Properties of Matter 2022	Mathur, D.S A1-20	1	Rs 495.00	495.00	20.00	
	Comparative Government And Politics 2010	A.bhatt S1-100	4	Rs 700.00	2,800.00	30.00	1
	Managing Hospitality Operations 2009	Chand Mohinder C1-4	4	Rs 1800.0	7,200.00	30.00	5
	Rural Marketing 2006	Singh Br X1-4	4	Rs 750.00	3,000.00	30.00	2
	Travel Agency Management 2007	Chand Mohinder D1-8	1	Rs 1295.0	1,295.00	30.00	
<p>Bill Verified and Passed for Rs. 19,182 / - Institute of Integrated & Honors Studies</p>							
<p>Budget Head Amalgamated Fund of the Institute of Integrated & Honors Studies</p>							
Total					31	26610.00	19,18

Rs Nineteen Thousand One Hundred And Eighty Two only

Postal/Handling Charges

G. Total 19,18

Rs. - 1.00 £ - 105.90 \$ - 78.80 € - 88.80 Aus.\$ - 0.00

Certified that the prices charged are as per Publisher's latest catalogue/Invoice.

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Weight :

Frt : 0

Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net Ar
43006	Basics of Hotel Management	Singh, Ratandeep	4	Rs 1100.0	4,400.00	20.00	3,520.00
43007	Communication skills for hospitality management	Negi, Jagmohan	4	Rs 995.00	3,980.00	30.00	2,786.00
43008	Flight Reservation and Tour Operation	Singh, Ratandeep	4	Rs 1195.0	4,780.00	30.00	3,346.00
	Grading and Classification of Hotels, Tourism Resorts and resturants	Negi, Jagmohan	4	Rs 695.00	2,780.00	30.00	1,946.00
	Housekeeping Operations and Operating Procedures	Soni, Gulshan	4	Rs 495.00	1,980.00	30.00	1,386.00
	Hotel Management marketing, sales and Accounting	Mirajkar, Mridula	4	Rs 695.00	2,780.00	30.00	1,946.00
	Hotels, Resorts and Restaurants : Planning, Designing and Construction	Negi, Jagmohan	4	Rs 595.00	2,380.00	30.00	1,666.00
	Hotel Restaurant and Resort Management	Singh, Percy K.	4	Rs 1295.0	5,180.00	20.00	4,144.00
	HRM in Hotel and Tourism Industry	Dhar, pRem Nath	4	Rs 1295.0	5,180.00	20.00	4,144.00
	Introduction to Tourism an Travel Management	Dhar, Prem Nath	4	Rs 1100.0	4,400.00	20.00	3,520.00
	Medical Health and Sports Tourism	Sharma, Jitendra K.	4	Rs 1100.0	4,400.00	30.00	3,080.00
	Meeting, Cnferemnce Association Event and Destination Management	Singh, Ratandeep	4	Rs 695.00	2,780.00	30.00	1,946.00
	Sustainability Profitability and Successful Tourism	Raj, Aparna	4	Rs 1650.0	6,600.00	30.00	4,620.00
	Tourism and Development	Sharma, J.K.	4	Rs 650.00	2,600.00	30.00	1,820.00
	Tourism and Environment	Sharma, Shashi Prabha	4	Rs 850.00	3,400.00	30.00	2,380.00
	Tourism and Transport Management	Singh, Ratandeep	4	Rs 995.00	3,980.00	25.00	2,985.00
	Tourism Destination Management	Raina, Abhinav Kamal	4	Rs 650.00	2,600.00	30.00	1,820.00
	Tourism Marketing	Ratandeep Singh	4	Rs 995.00	3,980.00	30.00	2,786.00
	Tourist Guide and Tour Operation	Negi, Jagmohan	4	Rs 995.00	3,980.00	20.00	3,184.00
	Travel Agency and Tour Operation	Negi, Jagmohan	4	Rs 1295.0	5,180.00	20.00	4,144.00
	Le - Tourism	Raina, Omesh	4	Rs 695.00	2,780.00	30.00	1,946.00
	Total		84		80120.00		59,115.00

Rs Fifty Nine Thousand One Hundred And Fifteen only

Postal/Handling Charges 0.00

G. Total 59,115.00

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Principal
Institute of Integrated & Honors Studies
Kurukshetra University, KURUKSHETRA

30/7/22

PAN No. APQPG7764J

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Trpt. Co. :

GR/RR No :

Document Through :

Nag :

Weight :

Frt : 0

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc
42916	A textbook of General Psychology	Mohanty, Girishbala	2	Rs 275.00	550.00	30.00
70	Lok Parshasan	Sharma, M.P.	4	Rs 1595.0	6,380.00	30.00
43005	Indian Administration Retrospect and Prospect	Sharma, P.D	4	Rs 1295.0	5,180.00	30.00
	Management of Indian Financial Institutions	Srivastava, R.M.	4	Rs 1500.0	6,000.00	30.00
	Public Finance in India	Sarada, A.	4	Rs 395.00	1,580.00	30.00
	Tulnatmak Lok Prashashan	Chaturvedi, TN	4	Rs 900.00	3,600.00	25.00
	Panchayatiraj and Rural Development	Bhadouria, B.P.S.	4	Rs 1495.0	5,980.00	25.00
	Panchayati Raj System Towards Sustainable Rural Livelihood and Developm	Biju, M.R.	4	Rs 595.00	2,380.00	30.00
42950+969	Encyclopaedia of Political Science (10 vols.)	Chaturvedi, Archana	2	Rs 15000.	30,000.00	30.00
42946+949	Social Stratification and Change in India	Singh, Yogendra	4	Rs 320.00	1,280.00	30.00
	E-Commerce Concepts, Models, Strategies	Murthy, C S V	4	Rs 1595.0	6,380.00	25.00
	Rural Marketing	Badi, Ravindranath	4	Rs 1500.0	6,000.00	30.00
	Rural Marketing in India	Chakraborty, Debarun	4	Rs 995.00	3,980.00	25.00
	Sales Management with (Personal Selling-Salesmanship)	Chunawalla, S.A.	3	Rs 995.00	2,985.00	25.00
	Essentials of Business Environment	Aswathappa, K.	4	Rs 1995.0	7,980.00	20.00
	Biotechnology Expanding Horizons	Singh, B.D.	1	Rs 495.00	495.00	30.00
	Adventure Tourism and Sports, risk and challenges, 2 vol.set	Negi, Jagmohan	4	Rs 1650.0	6,600.00	30.00
	Aviation Management : Global and National Perspectives	Ratandeep Singh	4	Rs 995.00	3,980.00	20.00
	Banqueting and Catering Management	Nagrath, Kushagra	4	Rs 400.00	1,600.00	25.00
Total			68		102930.00	74

Rs Seventy Four Thousand Four Hundred And Seventy Three only

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Bill No : 10497 Dated : 15-Mar-2022

To : The Principal, Institute of Integrated & Honors

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Trpt. Co. :

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Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	Net /
99406	Bharat ka Rajnitik Itihas (1526-1857), B.A.II, III sem 2021	Prashad, Gopal	3	Rs 224.00	672.00	20.00	53
10	Swasthya evam Sharirik Shiksha (B.A.-III 5th & 6th sem) 2021	Sharma, V.K.	4	Rs 150.00	600.00	20.00	48
67915			Total	96	75779.00		56,973.

Postal/Handling Charges 0.

Rs Fifty Six Thousand Nine Hundred And Seventy Three only

G. Total 56,973.

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Principal
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Kurukshetra University, KURUKSHETRA

Bill Verified and Passed for
Rs.....

Institute of Integrated & Honors Studies

Budget Head
Amalgamated Fund of the
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M *8/7/22*

Principal
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Kurukshetra University, KURUKSHETRA

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P.A.N No. PC:PG7764J

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Dated : 15-Mar-2022

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Weight :

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Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc	N
42820	Classical Mechanics 2019	Upadhyaya, J.C	3	Rs 950.00	2,850.00	25.00	
42919	Biophysical Chemistry, principles and techniques 2022	Upadhyay & Upadhyay	3	Rs 1695.0	5,085.00	20.00	
	Bhartriharidarshnam 2012	Jha, Kamdev	2	Rs 750.00	1,500.00	30.00	
	Shodhsindhu 2014	Jha, Kamdev	2	Rs 550.00	1,100.00	30.00	
	Shodhmanjusha 2014	Jha, Kamdev	2	Rs 695.00	1,390.00	30.00	
	Kavyamadhuri (Kavyasangrah) 2014	Sharma, Shrikrishan	2	Rs 375.00	750.00	30.00	
	Shrimadbhagvadgita ek Trik Shastriya Parishilan 2014	Jha, Chander Kumar	2	Rs 800.00	1,600.00	30.00	
	Regvediya Kridant Padon ka Sawar Vimarsh 2017	Bathla, Sheela	2	Rs 1795.0	3,590.00	30.00	
	Shodhmanjari 2018	Jha, Kamdev	2	Rs 850.00	1,700.00	30.00	
	Rakshaniyo Himalaya 2019	Sharma, Radheyshyam	2	Rs 450.00	900.00	25.00	
	Gyanamritsandoh 2019	Misher, Rajeshwar	2	Rs 800.00	1,600.00	25.00	
	Bhartiya Darshan main Traitvad 2020	Dimple	2	Rs 795.00	1,590.00	20.00	
	Raksh me Vinyam (Sanskritkavyaasangrah:) 2021	Jha, Kamdev	2	Rs 425.00	850.00	20.00	
	Ved-Vimarsh 2021	Singh, Maan	2	Rs 900.00	1,800.00	20.00	
	Sahityopnidhi 2022	Misher, Rajeshwar	2	Rs 995.00	1,990.00	20.00	
	Vajsanai-Prataishakhya tatha Yagyvalkayeshiksha 2021	Kumar, Suresh	2	Rs 695.00	1,390.00	20.00	
	Aacharya Appishali ki Krityon ka Samikshatmak adhyan 1993	Sharma, Shri Krishan	2	Rs 200.00	400.00	30.00	
	Modes of Agriculture 2019	Parshad, Gopal	4	Rs 1200.0	4,800.00	25.00	
	Public Personnel Administration, theory & practice 2022	Goel, S.L	4	Rs 1880.0	7,520.00	20.00	
	Public Financial Administration 2022	Goel, S.L.	4	Rs 1880.0	7,520.00	20.00	
	Panchayati Raj System in India 2008	Dharmaraj, S. T	4	Rs 550.00	2,200.00	30.00	
	PUBLIC ADMINISTRATION 2014	BHAGWAN, VISHNOO	2	Rs 450.00	900.00	30.00	
	Mathematical Physics 2021	Dass, H K	3	Rs 595.00	1,785.00	25.00	
	Principles of Electronics 2020	Mehta, VK	2	Rs 625.00	1,250.00	20.00	
	Solid State Physics 2020	Puri & Babbar	3	Rs 325.00	975.00	20.00	
	Monetary Economics 2020	Gupta, Suraj B.	4	Rs 350.00	1,400.00	20.00	
	Shaheed-E-Azam Bhagat Singh Jail Notebock 2021	Sandhu, Abhey Singh	15	Rs 795.00	11,925.00	30.00	
	Samaj Manovigyan ki Rooprekha 2021	Singh, Arun Kumar	5	Rs 695.00	3,475.00	30.00	
	Prachin Bharat (Prarambhc Kal se gupt Kal Tak) 2021	Parsad, Gopal	3	Rs 224.00	672.00	20.00	

BH Verified and Passed for
Rs. 75,996/-
Institute of Integrated & Honors Studies

Budget Head
Amalgamated Fund of the
Institute of Integrated & Honors Studies

28/7/22
Principal
Institute of Integrated & Honors Studies
Kurukshetra University, KURUKSHETRA

Handwritten notes and signatures in the top right corner, including a signature and the number 28/7/22.

APCPG7764J

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Bill No : 10496

Dated : 14-Mar-2022

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Weight :

Frt : 0

Document Through :

Acc No.	Particulars	Author	Qty	Rate	Amount	Disc
42733	150 Years of Mahatma Gandhi 2021	Siwach, Suman	3	Rs 950.00	2,850.00	20.00
42819	Ancient Indian History and Civilization 1998	Bhattacharyya, N.N.	2	Rs 1425.00	2,850.00	30.00
	Banda Singh Bahadur: Tri-Centenary of Martyrdom 2017	Singh, Amarjit	3	Rs 950.00	2,850.00	30.00
	Dr. B.R. Ambedkar: The Maker of Modern India 2018	Chahal, S.K.	3	Rs 1195.00	3,585.00	25.00
	Value-Based Electoral Politics of BJP 2020	Parshad, Gopal	4	Rs 1295.00	5,180.00	20.00
	European Travel Accounts during the reigns of Shahjahan and Aurangzeb 1994	Nanda, Meera	3	Rs 260.00	780.00	30.00
	Gallant Haryana 2019	Sheoran, C.B. Singh	2	Rs 2595.00	5,190.00	25.00
	Haryana Sanskriti evam Kala 2015	Mahima	3	Rs 595.00	1,785.00	30.00
	Haryana ka Puratattvik Vaibhav 2018	Vashishth, S. K.	3	Rs 995.00	2,985.00	25.00
	Haryana Itihas evam Sanskrit Vols. 2 1995	Yadav, K.C.	4	Rs 400.00	1,600.00	30.00
	Historiography on Civil Disobedience Movement 2021	Gulati, Mona	3	Rs 700.00	2,100.00	20.00
	Prachin Sabhyatain Prashonotary 2021	Phogat, Rekha	3	Rs 895.00	2,685.00	20.00
	Saraswati Ghati ke Utkhanitpurasthal 2021	Vasishth, Surinder Kumar	3	Rs 600.00	1,800.00	20.00
	Medieval India Essays in Intellectual Thought and Culture 2003	Siddiqui, Iqtidar Husain	2	Rs 995.00	1,990.00	30.00
	Nationalism and Communal Politics in India 1885-1930 1991	Hasan, Mushirul	2	Rs 1395.00	2,790.00	30.00
	Revisiting Banda Singh Bahadur and His Times 2015	Singh, Amarjit	3	Rs 995.00	2,985.00	30.00
	Revisiting Mahatma Gandhi on 150 Years 2020	Singh, Amarjit	3	Rs 950.00	2,850.00	20.00
	Social Awakening in North India Voice of Protest 2020	Yadav, Atul	3	Rs 995.00	2,985.00	20.00
	The Sultanate of Delhi 2019	Ray, Aniruddha	2	Rs 2250.00	4,500.00	25.00
	Encyclopaedia of Political Science (10 vols.) 2022	Chaturvedi, Archana	3	Rs 15000.00	45,000.00	30.00
	Atomic and Molecular Physics 2022	Kumar, Raj	3	Rs 1500.00	4,500.00	20.00

Total 60 103840.00 75

Postal/Handling Charges

G. Total 75

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**KURUKSHETRA UNIVERSITY KURUKSHETRA
CONTINGENT BILL**

Details of the Bill for contingent charges of IIHS, KUK for the month of 03/2022

	Serial No. Vouchers	Description of charges and authority for of sub- special sanctions, if any	Amount Rs.
Head of charge: "Out of A. Fund of the IIHS"		<i>In favour of:</i>	
		M/S NIRMAL BOOK AGENCY (Publishers, Distributors & Library Suppliers) Opposite University 111rd Gate Kurukshetra	Rs2,85,739/-
	1	Bill No.10496 Dated 14-03-2022 Rs75996-00	
	2	Bill No.10497 Dated 15-03-2022 Rs56973-00	
	3	Bill No. 10504 Dated16-03-2022 Rs74473-00	
	4	Bill No. 10505 dated 17-03-2022Rs 59115-00	
	5	Bill No. 10510 Dated 18-03-2022 Rs19182-00	
		Total Rs 2,85,739-00	
		Payment Paid by RTGS	
		Acc. No. 40794334112	
		IFSC -SBIN 0000724	
		Cheque Prepared	
		(You are requested to issue the	
		Cheque in favor of	
		Branch Manager SBI. Railway, Road,	
	Thanesar, Kurukshetra		
	Because the Payment Made through		
	RTGS)		
	Carried over:	Rs2,85,739	

<p>Budget Head Out of A. Fund of II S</p>		<p>Brought forward from pre page</p>	<p>Rs.2,85,73</p>
<p>Budget Provision</p>		<p>378 Diary No. 28/11/2022</p>	
<p>Existing balance: RS Exist.</p>			
<p>Amount debited: Rs. 2,85,739/-</p>			
<p>Balance : Rs.Exist</p>			
<p>Head of Dept/ Branch Officer of Integrated & Honors Studies Kurukshetra University, KURUKSHETRA</p> <p>20/11/22</p> <p>Sanction, Bill, Supply order, Discount notification, Non conclusive, Original/Duplicate</p>	<p>"Out of A. Fund of the IIHS"</p>	<p>Sanction, Bill, Stock Register, Supply Order, B.P.R.C. Condition</p> <p>Seen</p> <p>Shard</p> <p>08/04/2022</p>	
<p>Valid for 10 (ten) days only</p> <p>Pre-audited for ₹ 2,85,739.00</p> <p>(in words) ₹ Two Lac Eighty Five Thousand Seven Hundred Thirty Nine Only</p> <p>Auditor 2022</p>		<p>Total Rs (in words): Two Lac. Eighty Five Thousands Seven Hundred Thirty Nine Only</p>	<p>Rs.2,85,73</p>

- 1 It is certified that expenditure charged in the bill could not, with due regard to interest the Kurukshetra University be avoided
- 2 I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of payment advance and will be paid on receipt of money drawn on this bill.

Pay Rs. : 2,85,739/-

Pay Rs. : Two Lac Eighty Five Thousand Seven Hundred Thirty Nine Only

Shard
08/04/2022
Clerk/ Assistant

Supdt.(Accounts)

Principal Name
Office
Institute of Integrated & Honors
Kurukshetra University, KURUKS

A.O. (Accounts)



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INVOICE NO

14127

Date

15/03/2022

consignee THE DIRECTOR, INSTITUTE OF
 PHARMACEUTICAL SCIENCES
 KURUKSHETRA UNIVERSITY KURUKSHETRA
 Thanesar
 KURUKSHETRA
 136119
 HARYANA

Order No. NO.IPS/BOOKS/22/929 Order Date 28/02/2022

Delivery By
 Parcels 0 Weight
 G.R./R.R.No. Mark -339-
 Document Through
 Credit Days 0

Total Brought Forward 41 37,421.00 26,967.70

Y.No.	S.No.	AUTHOR	TITLE	QTY	PRICE	INR.PRICE Per COPY	GRS. AMT(Rs)	Disc (%)	Net. AMT.(Rs)
32	13	WITTE (RANG)	RANG & DALE'S PHARMACOLOGY, 9/ED (IE) (9780702074479)(2019) / R.ELSEVIER	✓ 1	₹ 2,225.00	2,225.00	2,225.00	25.00	1,668.75
33	14	TORTORA 4325 4326	TORTORA'S PRINCIPLES OF ANATOMY AND PHYSIOLOGY WITH STUDY GUIDE GLOBAL EDITION (9788126567614)(2017) / WILEY	✓ 2	₹ 3,495.00	3,495.00	6,990.00	30.00	4,893.00
36	15	SUBRAHM ANYAM 4327 4329	PHARMACEUTICAL ENGINEERING UNIT OPERATIONS PRINCIPLES AND PRACTICE (*), 3/ED (9789385529184)(2019) / VALLABH	✓ 4	₹ 525.00	525.00	2,100.00	25.00	1,575.00
37	16	JAIN 4331 4334	PHARMACEUTICAL MICROBIOLOGY, 3/ED (*) (9789385529238)(2019) / VALLABH	✓ 4	₹ 400.00	400.00	1,600.00	25.00	1,200.00
38	17	MISHRA 4335 4338	A TEXTBOOK OF FORENSIC PHARMACY, 10/ED (*) (9788185731131) (2020) / VALLABH	✓ 4	₹ 210.00	210.00	840.00	20.00	672.00
39	18	MEHTA 4339 4342	DISPENSING PHARMACY 4/ED (9788185731728)(2017) / VALLABH	✓ 4	₹ 210.00	210.00	840.00	30.00	588.00
40	19	KEMP 4343 4346	ORGANIC SPECTROSCOPY 3/ED (9781403906847)(2019) / PALGRAVE	✓ 4	₹ 525.00	525.00	2,100.00	25.00	1,575.00

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CERTIFIED THAT THE CORRECT
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₹ - 76,48,RS - 1.00 Total 54,116.00 39,139.45

Rs. Thirty Nine Thousand One Hundred Thirty Nine Only

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 GST NOT APPLICABLE ON PRINTED BOOK
 HSN CODE - 49011010

NET AMOUNT(Rs) 39,139.00

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2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For AHUJA BOOK COMPANY PVT. LTD.



If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.

Receiver's Signature:

E. & O.E

SSS/MS/45/01 / CTS-389

भारतीय स्टेट बैंक
State Bank of India, KURUKSHETRA
CODE No: 01800
Tel No: 01744-238987

मांगद्राफ्ट
DEMAND DRAFT

Key: SUGBAV
Sr. No: 314999

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मांगे जानेपर A&V PULICATIONS
ON DEMAND PAY
रुपये RUPEES Three Thousand Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 3000.00

IOI 000518885843 Key: SUGBAV Sr. No: 314999 AMOUNT BELOW 3001(3/4) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant D R A C RANA



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: SBI - RAIPUR
कोड क्र. / CODE No: 30172

Mahinder Singh Rana
Dy. Manager
AUTHORIZED SIGNATORY

कम्प्यूटर द्वारा मुद्रित होने का ही वैध
VALID ONLY IF COMPUTER PRINTED
केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ L.R. 22446 एवं अधिक के निशान से अधिकारी द्वारा हस्ताक्षरित होने का ही वैध है।
DETLEMENTS FOR ₹ L.R. 22446 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈885843⑈ 000002000⑈ 000518⑈ 16

SSS/MS/45/01 / CTS-389

भारतीय स्टेट बैंक
Issuing Branch: STATE BANK OF INDIA, KURUKSHETRA
कोड क्र. / CODE No: 01800
Tel No: 01744-238987

मांगद्राफ्ट
DEMAND DRAFT

Key: RICMOT
Sr. No: 294271

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मांगे जानेपर WOLTERS KLUWER INDIA PVT LTD
ON DEMAND PAY
रुपये RUPEES Four Thousand Three Hundred and Forty Five Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 4345.00

IOI 000518885841 Key: RICMOT Sr. No: 294271 AMOUNT BELOW 4348(4/4) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant D R A C RANA



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड क्र. / CODE No: 00300

Mahinder Singh Rana
Dy. Manager
AUTHORIZED SIGNATORY

कम्प्यूटर द्वारा मुद्रित होने का ही वैध
VALID ONLY IF COMPUTER PRINTED
केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ L.R. 22446 एवं अधिक के निशान से अधिकारी द्वारा हस्ताक्षरित होने का ही वैध है।
DETLEMENTS FOR ₹ L.R. 22446 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈885841⑈ 000002000⑈ 000518⑈ 16

SSS/MS/45/01 / CTS-389

भारतीय स्टेट बैंक
Issuing Branch: STATE BANK OF INDIA, KURUKSHETRA
कोड क्र. / CODE No: 01800
Tel No: 01744-238987

मांगद्राफ्ट
DEMAND DRAFT

Key: TUDCIY
Sr. No: 998104

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मांगे जानेपर INDIAN DRUG ManASSOCIATION
ON DEMAND PAY
रुपये RUPEES Two Thousand Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 2000.00

IOI 000518885842 Key: TUDCIY Sr. No: 998104 AMOUNT BELOW 2001(2/4) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant D R A C RANA



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड क्र. / CODE No: 00300

Mahinder Singh Rana
Dy. Manager
AUTHORIZED SIGNATORY

कम्प्यूटर द्वारा मुद्रित होने का ही वैध
VALID ONLY IF COMPUTER PRINTED
केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ L.R. 22446 एवं अधिक के निशान से अधिकारी द्वारा हस्ताक्षरित होने का ही वैध है।
DETLEMENTS FOR ₹ L.R. 22446 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈885842⑈ 000002000⑈ 000518⑈ 16

CODE No: 01600
01744-238987

मांगद्वारपत्र
DEMAND DRAFT

Key: WULBUS
Sr. No: 872439
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मांगे जाने पर NISCAIR
ON DEMAND PAY

रुपये RUPEES Eighteen Thousand Six Hundred Only

या उनके आदेश पर
OR ORDER

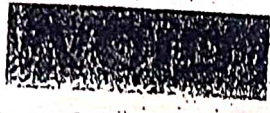
IOI 000518885838
Name of Applicant

Key: WULBUS Sr. No: 872439
D R A C RANA

अदा करें ₹ 18600.00

AMOUNT BELOW 18601(1/5)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MICR CP CENTRE NEW DELHI
कोड क्र. / CODE No: 04328

प्रामाणिक हस्ताक्षरकर्ता
AUTHORISED SIGNATORY
Mahinder Singh Rana
Dy. Manager
₹ 1,00,000- एवं अधिक के लिए दो अधिकारियों द्वारा प्रमाणित किया जाना चाहिए।
INSTRUMENTS FOR ₹ 1,00,000- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED
केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈885838⑈ 000002000⑈ 000518⑈ 16

मांगे जाने पर भारतीय स्टेट बैंक
KURUKSHETRA
कोड क्र. / CODE No: 01600
01744-238987

मांगद्वारपत्र
DEMAND DRAFT

Key: VEGJIR
Sr. No: 838833
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मांगे जाने पर WOLTERS KLUWER INDIA PVT LTD
ON DEMAND PAY

Six Thousand Four Hundred and Eighty Only

या उनके आदेश पर
OR ORDER

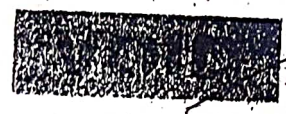
रुपये RUPEES

IOI 000518885839
Name of Applicant

Key: VEGJIR Sr. No: 838833
D R A C RANA

अदा करें ₹ 6481.00

AMOUNT BELOW 6481(8/4)
मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड क्र. / CODE No: 00300

प्रामाणिक हस्ताक्षरकर्ता
AUTHORISED SIGNATORY
Mahinder Singh Rana
Dy. Manager
₹ 1,00,000- एवं अधिक के लिए दो अधिकारियों द्वारा प्रमाणित किया जाना चाहिए।
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VALID ONLY IF COMPUTER PRINTED
केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈885839⑈ 000002000⑈ 000518⑈ 16

मांगे जाने पर भारतीय स्टेट बैंक
KURUKSHETRA
कोड क्र. / CODE No: 01600
01744-238987

मांगद्वारपत्र
DEMAND DRAFT

Key: VUJDEP
Sr. No: 803687
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मांगे जाने पर INDIAN JOURNAL OF PHARMA SCIENCES
ON DEMAND PAY

Three Thousand Five Hundred Only

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OR ORDER

रुपये RUPEES

IOI 000518885840
Name of Applicant

Key: VUJDEP Sr. No: 803687
D R A C RANA

अदा करें ₹ 3600.00

AMOUNT BELOW 3501(3/4)
मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड क्र. / CODE No: 00300

प्रामाणिक हस्ताक्षरकर्ता
AUTHORISED SIGNATORY
Mahinder Singh Rana
Dy. Manager
₹ 1,00,000- एवं अधिक के लिए दो अधिकारियों द्वारा प्रमाणित किया जाना चाहिए।
INSTRUMENTS FOR ₹ 1,00,000- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED
केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈885840⑈ 000002000⑈ 000518⑈ 16