

Date of Print: 26/09/2018 3:26:58 PM
 Signed by Poonam Bhanwala
 Designation: Principal GCW Rohtak
 C = HIGHER EDUCATION HARYANA

Exempted for N.A.

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FORM S.T.R. 30
 (See Rule S.T.R. 4.51, 4.52, 4.53)
CONTINGENCY BILL
 (For use in Treasury Office)

Bill No. 192 218
 Bill Date: 26/09/2018

Voucher No :
 Voucher Date :

Establishment of Education(Higher)
 Treasury Code 18
 D.D.O Code 0856 Principal Govt. College for Women Rohtak
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 105 Faculty Development Programme
 Sub Head 93 Setting up of Placement Cell in Govt. Colleges
 Detail Head 51 N.A

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

Particulars Placement Grants
 To Whom Paid Placement Grants
 Amount to be Classified by T.O. 24010
 Total 24010 B.T.Deduction 0.00

Payment Mode EPS
 Net Amount 24010

Rupee Twenty Four Thousand Ten Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	SWAMI KITAB GHAR ROHTAK-	BQ4VLO	24010	0	190 191	26/09/2018	Placement Grants
	Grand Total		24010	0			

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 24010

SWAMI KITAB GHAR

Kacha Beri Road Opp. State Bank of India Branch, Rohtak
Bank Of India A/c - 672027100003054 IFSC - BKID0006720
PH: 01262-235879, 9355611088 Email Id: skybooks@yahoo.co.in

BILL OF SUPPLY No. : 1341

BILL OF SUPPLY

Date 25/09/2018

Principal Govt. College For Women
Rohtak

Your Ref. No.
Destination:
Transporter :

Weight: 0
Document No.
LR / GR. No.

Date 25/09/2018

No.	Publisher	Title	Author	Qty	Price	Disc.(%)	Amount(Rs.)
1	Arihant Public	KVB PGT Commerce	NA	1	Rs 240.00	31.00	165.60
2	Arihant Public	KVB PGT Commerce (H)	NA	1	Rs 240.00	31.00	165.60
3	Arihant Public	UGC NET JRF BHUGOL (H)	Na	1	Rs 560.00	31.00	386.40
4	Prabhat Parke	IAS Crack Code	Mukesh Kuri	1	Rs 195.00	31.00	134.55
5	Upkar Prakash	UGC Geography (Paper - II & III)	NONE	1	Rs 560.00	31.00	386.40
6	Trumen's	UGC Paper-1 (H)	NA	2	Rs 350.00	31.00	483.00
7	Trumen's	UGC Paper-1 (H)	NA	2	Rs 350.00	31.00	483.00
8	Trumen's	UGC net/bat paper 1	NA	1	Rs 640.00	31.00	441.60
9	Arihant Public	UGC NET ITIHAAS (H)	Na	2	Rs 575.00	31.00	793.50
10	Arihant Public	UGC NET HINDI PAPER (H)	Na	2	Rs 575.00	31.00	793.50
11	Arihant Public	UGC NET VANIJYA	Na	1	Rs 600.00	31.00	414.00
12	Upkar Prakash	UGC History Paper -II &III	NONE	1	Rs 540.00	31.00	372.60
13	Upkar Prakash	UGC History Paper -II &III	NONE	2	Rs 335.00	31.00	462.30
14	Arihant Public	U.G.C Jnral Paper-1	na	1	Rs 475.00	31.00	327.75
15	Trumen's	UGC NET Hindi Literature	NA	1	Rs 750.00	31.00	517.50
16	Trumen's	UGC Commerce (H)	NA	1	Rs 550.00	31.00	379.50
17	Trumen's	UGCNET Commerce (E)	Parveen Ka	1	Rs 390.00	31.00	269.10
18	Trumen's	UGC-NET	A.Chadha	1	Rs 370.00	31.00	252.30
19	Arihant Public	U.G.C.TEACHING PAPAER1(E)	Na	2	Rs 370.00	31.00	510.60
20	Trumen's	UGC History (H)	NA	1	Rs 550.00	31.00	379.50
21	Trumen's	UGC Computer Science & Applications	NA	2	Rs 550.00	31.00	759.00
22	Prabhat Parke	Samanya Gyan Mahasagar	K.K. Tiwari	2	Rs 245.00	31.00	338.10
23	R.Gupta	SSC CGL Tier-2	NA	1	Rs 395.00	31.00	272.55
24	Unique Publis	Syllabus UPSC 2010	NA	1	Rs 115.00	31.00	79.35
25	Unique PNP	Haryana G.K (H)	na	1	Rs 150.00	31.00	103.50
26	Unique PNP	General Engleth	G.R.Chopra	1	Rs 250.00	31.00	172.50
27	R.Gupta	KVS PGT Vanjaya	NA	1	Rs 240.00	31.00	165.60
28	Upkar Prakash	DSSSB History (H)	NA	1	Rs 395.00	31.00	272.55
29	Upkar Prakash	DSSSB History	NA	1	Rs 195.00	31.00	134.55
30	R.Gupta	DSSSB Shlahk PGT Bhugol	NA	1	Rs 195.00	31.00	134.55
31	R.Gupta	DSSSB Shlahk PGT Bhugol	NA	1	Rs 340.00	31.00	234.60
32	R.Gupta	DSSSB PGT/TGT	NA	1	Rs 150.00	31.00	103.50
33	Upkar Prakash	TGT/PGT Computer Science	NA	1	Rs 235.00	31.00	162.15
34	Upkar Prakash	Lecturer Geography (H)	NONE	1	Rs 210.00	31.00	144.90
35	R.Gupta	KVS PGT Hindi	NA	1	Rs 240.00	31.00	165.60
36	R.Gupta	KVS PGT Commerce	NA	1	Rs 415.00	31.00	286.35
37	R.Gupta	KVS Teacher PGT	NA	1	Rs 399.00	31.00	275.31
38	Jaico Books	From Icons To Iconic Brands	Giles Lury	1	Rs 1,525.00	31.00	1052.25
39	Arihant Public	GENERAL STUDIES (E)	Na	1	Rs 199.00	31.00	137.31
40	Upkar Prakash	Bank PO	Dr. Lal & Ja	1	Rs 380.00	31.00	262.20
41	Arihant Public	SBI PO PHASE 1 (E)	NA	1	Rs 380.00	31.00	262.20
TOTAL C/P				46			12,328.92

For SWAMI KITAB GHAR

- 1 Our responsibility ceases as the goods have left our godowns.
- 2 Dispute of any nature arising from any cause will be settled at Rohtak
- 3 We will not return any Book Boller Stamped Books.