



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

### CONTINGENCY BILL

(For use in Treasury Office)

818  
11/12/2019

Bill No. 408

Voucher No :

Bill Date: 05/12/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Principal, Govt. College for Women, Rohtak

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 105 Faculty Development Programme

AC/DC Detailed Bill

Sub Head 93 Setting up of Placement Cell in Govt. Colleges

Voted/Charged Voted

Detail Head 51 N.A

Particulars Placement Cell Grant

To Whom Paid Placement Cell Grant

Amount to be Classified by T.O. 16500

Payment Mode EPS

Total 16500

B.T.Deduction 0.00

Net Amount 16500

Rupee Sixteen Thousand Five Hundreds 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	Income Tax	GST
1	UNIVERSITY BOOK CENTRE-	7K2VYE	16500	0	312 313	04/12/2019		0	0
	Grand Total		16500	0				0	

Less Advance Drawn vide TV  
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 16500

981352E  
rohtak@gmail.com

# UNIVERSITY BOOK CENTRE

## LIBRARY ORDER SUPPLIERS

Opp. Medical More, ROHTAK - 124001



Phone : 01262-282041  
Mobile : 98961-44124  
99960-69983

Municipal  
P.G. Govt. College for women ROHTAK

Bill No. 9682

Date. 22-11-2019.

Order No.	Description	RATE	AMOUNT	
			Rs.	P.
2	Asihant = NTA UGC इतिहास पेपर-2.	650/-	1300 =	00
1	Asihant = NTA UGC Geography Paper-2	755/-	755 =	00
2	Asihant = NTA UGC गणित पेपर-2	650/-	1300 =	00
2	Asihant = NTA UGC वाणिज्य पेपर-2	650/-	1300 =	00
1	Aggarwal = Objective Arithmetic.	595/-	595 =	00
2	Asihant = NTA UGC हिन्दी पेपर-2.	625/-	1250 =	00
2	Asihant = Cracking the CSAT पेपर-2	785/-	1570 =	00
2	Aggarwal = Quantitative Aptitude.	725/-	1450 =	00
2	Asihant = सामान्य बुद्धि एवं तर्कशक्ति परीक्षा	155/-	310 =	00
2	Asihant = सामान्य हिन्दी	165/-	330 =	00
2	Lucent's = General English	360/-	720 =	00
2	Lucent's = वस्तुनिष्ठ सामान्य ज्ञान.	360/-	720 =	00
2	Lucent's = General Science	216/-	432 =	00
2	Lucent's = सामान्य विज्ञान.	195/-	390 =	00
2	Lucent's = Objective General Knowledge.	390/-	780 =	00
2	Asihant = 14000+ Objective @ General Studies	550/-	1100 =	00
1	अभ्यास = नवीन अंकगणित	550/-	550 =	00
			Rs.	14852 = 00

1) Certified that the latest Edition have been supplied and the publishers price have been charged and these are not remainder littles.  
2) All disputes are subject to Rohtak Jurisdiction.  
3) If the payment is not made within 30 days interest @ 18% p.a. shall be charged.  
4) Our Central Bank of India, Rohtak A/c No. 1268155678 and IFSC No. : CBIN 0280394

For UNIVERSITY BOOK CENTRE

C/F

3/Booke



# UNIVERSITY BOOK CENTRE

LIBRARY ORDER SUPPLIERS

Opp. Medical More, ROHTAK - 124001

Bill No. **9683**

Date 22-11-2019

Principal.

P.G. Gout. College for women. ROHTAK.

Order No. .... Date .....

Sl. No.	Qty.	Description	RATE	AMOUNT	
				Rs.	P.
		31 Books B/F		14852 =	00
36	1	अज्ञात = अंकगणित	499/-	499 =	00
		<del>Unique = Physics. M.Sc. Entrance Exam</del>	<del>639/-</del>	<del>639 =</del>	<del>00</del>
38	2	Asihant = Post Graduate Entrance Exam <sup>Physics</sup>	245/-	490 =	00
39	1	Tswemamb = UGC NTA & अर्थशास्त्र	750/-	750 =	00
340	1	Tswemamb = NTA UGC NET/SET History.	550/-	550 =	00
42	2	Asihant = Get Success in SSB Interviews	245/-	490 =	00
343	2	Asihant = Objective General English.	285/-	570 =	00
46	2	Asihant = Encyclopedia of General Science	245/-	490 =	00
48	2	Asihant = NTA UGC NET/JRF Commerce.	675/-	1350 =	00
50	2	Asihant = General Studies. Paper-1 2020.	1530/-	3060 =	00
52	2	Asihant = Post Graduate Entrance Exam <sup>Mathematics</sup>	245/-	490 =	00
355	1	UPKans = CSIR-UGC/NET/JRF Mathematical Science.	660/-	660 =	00
57	2	Lucent = सामान्य हिन्दी.	205/-	410 =	00
				24661 =	00
		51 Books less 33%	(-)	8139 =	00
				16522 =	00

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For **UNIVERSITY BOOK CENTRE**

Round off - Amount - 16500/- Rowit