

ಸಂಖ್ಯೆ 2419677/2419361
ಫ್ಯಾಕ್ಸ್: 0821-2419363/2419301

Crew

e-mail : registrar@uni-mysore.ac.in
www.uni-mysore.ac.in

ಮೈಸೂರು



ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸ್ಥಾಪನೆ : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ,
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570005



ಷಯ : 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಪುಸ್ತಕಗಳು, ನಿಯತಕಾಲಿಕೆಗಳು, ಮ್ಯಾಗಜಿನ್, ದಿನಪತ್ರಿಕೆಗಳು ಹಾಗೂ ಪರಾಮರ್ಶನ ಪುಸ್ತಕಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಲು ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಗ್ರಂಥಪಾಲಕರು, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:
ಯು.ಎಲ್.ಎಂ/248/2019-20 ದಿನಾಂಕ 09-07-2019.

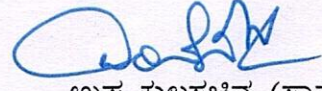
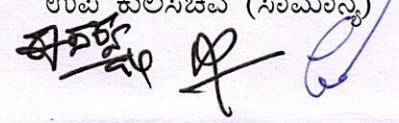
ಆದೇಶ ಸಂಖ್ಯೆ ಜಿಎಲ್6/566(2)/2018-19 ದಿನಾಂಕ 09ನೇ ಸೆಪ್ಟೆಂಬರ್ 2019

ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಗ್ರಂಥಪಾಲಕರು, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು, ಇವರಿಗೆ 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ಅನುದಾನ ರೂ.10,00,000(ಹತ್ತು ಲಕ್ಷ)ಗಳಲ್ಲಿ ಅಧ್ಯಾಪಕರು, ಸಂಶೋಧಕರು, ವಿದ್ಯಾರ್ಥಿಗಳು ಹಾಗೂ ಗ್ರಂಥಾಲಯದ ಸದಸ್ಯರು ಶಿಫಾರಸ್ಸು ಮಾಡುವ ಪಠ್ಯಪುಸ್ತಕಗಳು, ವಿಶ್ವಕೋಶಗಳು, ನಿಘಂಟುಗಳು, ನಿಯತಕಾಲಿಕೆಗಳು, ವೃತ್ತ ಪತ್ರಿಕೆಗಳು, ಮ್ಯಾಗಜಿನ್ ಮತ್ತು ದಿನಪತ್ರಿಕೆಗಳು, ಪರಾಮರ್ಶನ ಪುಸ್ತಕಗಳು ಹಾಗೂ ಸ್ಪರ್ಧಾತ್ಮಕ ಪರೀಕ್ಷೆಗಳಿಗೆ ಅಗತ್ಯವಿರುವ ಪುಸ್ತಕಗಳನ್ನು ಖರೀದಿಸಲು ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

ಮೇಲ್ಕಂಡ ವೆಚ್ಚವನ್ನು 2019-20ನೇ ಸಾಲಿನ "ಪುಸ್ತಕಗಳು ಮತ್ತು ನಿಯತಕಾಲಿಕೆಗಳು-143" ಶೀರ್ಷಿಕೆಯಿಂದ ಭರಿಸತಕ್ಕದ್ದು.

ಆದೇಶದ ಮೇರೆಗೆ,

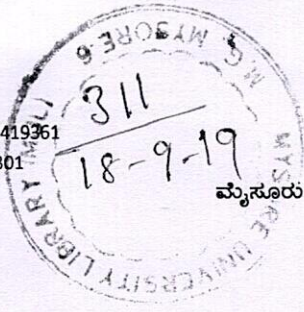
ಕುಲಸಚಿವರಿಂದ ಕರಡು ಅನುಮೋದಿಸಿದೆ


ಉಪ ಕುಲಸಚಿವ (ಸಾಮಾನ್ಯ)


ಇವರಿಗೆ

1. ಗ್ರಂಥಪಾಲಕರು, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನೆ ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಜಯನಗರ, ಮೈಸೂರು.
4. ಅಧೀಕ್ಷಕರು (ಸಾಮಾನ್ಯ), ಆಡಳಿತ ಶಾಖೆ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
5. ಕಛೇರಿ ಪ್ರತಿ.-Library.docx (GL-6)

ದೂರವಾಣಿ ಸಂಖ್ಯೆ 2419677/2419361
ಫ್ಯಾಕ್ಸ್: 0821-2419363/2419301



ಸ್ಥಾಪನೆ : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

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ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ,
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570005

ವಿಷಯ : 2019-20 ನೇ ಸಾಲಿನಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಆಯವ್ಯಯ ಪುಸ್ತಕದಲ್ಲಿ ಸ್ನಾತಕೋತ್ತರ ವಿಭಾಗಗಳಿಗೆ ವಿಭಾಗವಾರು ನಮೂದಿಸಿರುವ ಸಾಮಾನ್ಯ ರೆವೆನ್ಯೂ ಖಾತೆಯ "ಪುಸ್ತಕಗಳು ಮತ್ತು ನಿಯತಕಾಲಿಕೆಗಳು-143" ಶೀರ್ಷಿಕೆಯಡಿ ಪುಸ್ತಕಗಳನ್ನು ಖರೀದಿಸಲು ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ: 1) ಗ್ರಂಥಪಾಲಕರು, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:
ಯು.ಎಲ್.ಎಂ/249/2019-20 ದಿನಾಂಕ 09-07-2019.
2) ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶದ ದಿನಾಂಕ 13.09.2019.

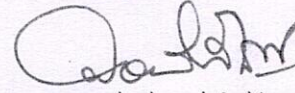
ಆದೇಶ ಸಂಖ್ಯೆ ಜಿಎಲ್6/123(2)/1997-98 ದಿನಾಂಕ 16ನೇ ಸೆಪ್ಟೆಂಬರ್ 2019

ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಗ್ರಂಥಪಾಲಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಗ್ರಂಥಾಲಯ, ಮೈಸೂರು, ಇವರಿಗೆ ಆಯಾಯ ವಿಭಾಗಗಳ ಮುಖ್ಯಸ್ಥರು ಶಿಫಾರಸ್ಸು ಮಾಡುವ ಪುಸ್ತಕಗಳು ಮತ್ತು ಪರಾಮರ್ಶನ ಪುಸ್ತಕಗಳನ್ನು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ನಿಯಮಾನುಸಾರ ಖರೀದಿಸಲು/ಪರಿಗ್ರಹಿಸಲು ಒಟ್ಟು ಮೊತ್ತ ರೂ.7,75,000(ಏಳು ಲಕ್ಷದ ಎಪ್ಪತ್ತೈದು ಸಾವಿರ ರೂಪಾಯಿ)ಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

ಮೇಲ್ಕಂಡ ವೆಚ್ಚವನ್ನು 2019-20 ನೇ ಸಾಲಿನ "ಪುಸ್ತಕಗಳು ಮತ್ತು ನಿಯತಕಾಲಿಕೆಗಳು-143" ಶೀರ್ಷಿಕೆಯಿಂದ ಭರಿಸತಕ್ಕದ್ದು.

ಆದೇಶದ ಮೇರೆಗೆ

ಕುಲಸಚಿವರಿಂದ ಕರಡು ಅನುಮೋದಿಸಿದೆ


ಉಪ ಕುಲಸಚಿವ(ಸಾಮಾನ್ಯ)

ಇವರಿಗೆ

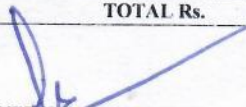
1. ಗ್ರಂಥಪಾಲಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಗ್ರಂಥಾಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನೆ ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಜಯನಗರ, ಮೈಸೂರು.
4. ಅಧೀಕ್ಷಕರು (ಸಾಮಾನ್ಯ), ಆಡಳಿತ ಶಾಖೆ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು
5. ಕಛೇರಿ ಪ್ರತಿ.-Library.docx (GL-6)

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule--

BR.NO.151 TO 175 /2019-20, Dtd.01.02.2020

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006,
for the month of February- 2020

HEAD OF SERVICE			Voucher No.of	
"UNIVERSITY F BOOKS AND JOURNALS GRANTS" GRA-143- 2019-2020			1	
RS.10,00,000=00			I	
UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 09.09.2019			list of payments.....	
			for20.....	
No.	Sub-voucher Date of payments	Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
			Rs.	Ps.
01	PI/19-200337 Dated 30.12.2019	Paid to M/s. Indian National Science Academy, New Dehli-110002	1900	00
02	191226 26.12.2019	Paid to Akshat Publications, Delhi (India)	1200	00
03	MW/Sub-02/19- 20/17118 31.12.2019	Paid to M/s Media Watch, Puri-752002	3000	00
04	0971 6.12.2019	Paid to Indian Archaeological Society, New Delhi-110016	1800	00
05	008:2019-20 02.01.2020	Paid to Hosathu Kannada Monthly, Bangalore-560001	350	00
06	ARCC/2020/89A 28.12.2019	Paid to Agricultural Research Communication Centre, KARNAI-132001	3500	00
07	23.12.2019	Paid to Editor The Literary Criterion Dhvanyaloka, Mysore570006	1200	00
08	Bill No IFJ- 37/0104/2019	Paid to Paid to Indian Fern Society, # 1633, Sector 7-C, Chandigarh-19	2700	00
09	0017 26.12.2019	Paid to M/s. Kapur Surya Foundations A/c. World Affairs, New Delhi-24	1800	00
10	24.12.2019	Paid to Integrated Social Initiatives, New Delhi-110003	930	00
11	AIU/P&S/PI-UN/2020 08.01.2020	Paid to M/s. Association of Indian Universities, New Delhi-110002	950	00
12	59/19-20 23.12.2019	Paid to Southern Economist, Palace Guttahalli, Bangalore-560 003.	2000	00
13	NoP:201:20200555 30.12.2019	Paid to Informatics Publishing Limited, Bangalore-560004	8000	00
14	No J-004(I)/2020 01.11.2020	Paid to "Admin. Officer(DDO), O/o Director General of Meteorology, New Delhi-3	4000	00
15	R/1420/2019 07-11-19	Paid to Economic & Political Weekly, 320-321, A to Z Ind. Estate, Ganpatrao Kadam Marg, Mumbai-13	5500	00
16	1766 25.10.2019	Paid to General Secretary, KELPRO, Thiruvananthapuram-695034	1500	00
17	JAF/2020/1341 05.10.2019	Paid to Research Development Association, jawahar Nagar, Jaipur - 302 004 (India)	2500	00
18	1283/2020 3.10.2019	Paid to Business Manager Indian Forester, Dehra Dun-248006	5000	00
19	LIT398	Paid to Editor, Litterit, Ulloor Thiruvananthapuram-31	800	00
20	So78118 01.01.2019	Paid to M/s. All India Reporter Pvt. Ltd., Nagpur-440012 (Maharashtra)	17460	00
21	L bill No,-LH/58/73 10.10.2019	Paid to Delhi Library Association, Naraina Vihar, New Delhi-110 028	2000	00
22	10866 13.11.2019	Paid to M/s ALT Publications, Publishers of Law Journal & Distributors, Hyderabad-500 036.	11250	00
23	ISAG/ COORES/ DEPTS/XII/19/91j	Paid to Indian society of Applied Geochemists, Hyderabad-500076	2060	00
24	16319 6.12.2019	Paid to Indian Journal of Finance, Y-21, Hauz Khas, New Delhi-110 016	2600	00
25	AFST/IFI(1-6)2020 16.12.2019	M/s. Association of Food Scientists And Technologists, India	1120	00
TOTAL Rs.			85060	00
(Rupees Eighty-five Thousand and Sixty Only)				
 UNIVERSITY LIBRARIAN University Librarian Mysore University Library Manasa Gangotri				
NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF LIBRARIAN				

Sub-voucher		Description of charged and number and date of authority for all charges requiring special sanction	Amount	
No.	Date of payments		Rs.	Ps.
		Carried over	85060	00
		TOTAL	85060	00
		(Rupees Eighty-five Thousand and Sixty Only)		

DISBURSING OFFICER'S CERTIFICATE

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I have satisfied myself that the charges entered in this bill have been really paid with the exception noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill vouchers for all items of expenditure above Rs. 50 in amount and all work bills are attached to this bill, save those noted below will be forwarded as soon as the amount have been paid. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

(2) I certify that the materials and stores charged in the bill have been brought on the respective inventories on date and those materials and stores are being duly accounted for the verified as required by rules.

(3) I certify that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of those accepted by the Stores Purchase Committee

and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payment.

Head of the Department after calling for tenders

Name of detailed head	Amount of current year		Expenditure including this bill		Adjustment bills annexed		Balance available	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143-2018-19 , RS.10,00,000=00 UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 09.09.2019	10,00,000	00	211244	00	85060	00	788756	00

Place: Mysore
Date: 2.02.2020

Signature
Designation of Drawing Officer **University Librarian**

Passed for Rupees (In words)
Disallowed from sub-vouchers Nos. Rs.

Mysore University Library
Manasa Gangotri
MYSORE - 570 00*

I certify that in support of every charge of more than Rs. 50/- made in this bill a receipt or other voucher has been given to me. The receipt and vouchers for items in excess of Rs. 200/- are attached to this bill with the exception of those above which will be sent after payment and I am responsible that the receipts and vouchers for all other items of more than Rs.50/- are in proper form and order and are in my possession and that they have been so cancelled that they cannot be again used to support claims against University of Mysore.

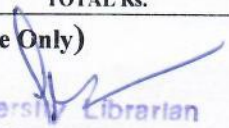

Pay Rs.
Examined and entered

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule—

BR.NO.194 TO 218 /2019-20, Dtd.12.02.2020

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006,
for the month of February- 2020

HEAD OF SERVICE "UNIVERSITY F BOOKS AND JOURNALS GRANTS" GRA-143- 2019-2020 RS.10,00,000=00 UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 09.09.2019			Voucher No.of I I list of payments..... for20.....	
No.	Sub-voucher Date of payments	Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
			Rs.	Ps.
26	PF/046 27.12.19	Paid to M/s.The Amalgamated Press Publishers, Mumbai.	1000	00
27	17869 6.12.2019	Paid to Indian Journal of Marketing, Y-21, Hauz Khas, New Delhi-110 016.	2600	00
28	211 20.11.2019	Paid to Treasure ISMPP, Udaipur-313001, Rajasthan.	14000	00
29	Ne-020/ 01.10.2019	Competition Affairs, Chandigarh-160 019.(India)	1200	00
30	8400 18.1.2020	Paid to Centre for Research in Rural & Industrial Development, Chandigarh-160 019.(India)	1000	00
31	15.11.2019	Paid to Research Publication, Coimbatore-641031	5000	00
32	BJ/U.32 31.12.2019	Paid to M/s.Bhavan's Journal, Naveet-Samarpan, Mumbai.	400	00
33	5090/7.7.2020	Paid to Family Planning Association of India, Mumbai 400 021.	100	00
34	1970/30.12.19	Paid to M/s. Social Scientist, Shahpur Jat, New Delhi – 110 049	3000	00
35	677/IPR/ 03.01.2019	Paid to M/s. Indian Psychological Review, Agra.	750	00
36	1580/02.01.2020	Paid to IGNOU New Dehli-110068	1500	00
37	2133/11.01.2020	Paid to M/s. Regional Science Association, India, W.B. – 700 091	1275	00
38	SP1920/22 03.01.2020	Paid to Samanthi Publications Pvt. Ltd., Chennai-600 034.Tamilnadu, India.	1200	00
39	5386/16.01.2020	Paid to Tata Institute of Social Sciences, Mumbai-400 088.	1750	00
40	8049/13.01.2020	Paid to South Asian Journal of Socio-Political Studies, Kollam-691002, Kerala, India.	1000	00
41	0488/21.01.2020	Paid to Global Vision Publishing House, New Delhi-110 002 (India)	3100	00
42	CMS/V/112/2020/90 20.12.2019	Paid to Calcutta Mathematical Society, Kolkata – 700 064	3400	00
43	PFI-J-PKG/19/0720 13.01.2020	Paid to M/s. SAGE Publications (INDIA) Pvt. Ltd., ND	146085	00
44	774/7.01.2020	Paid to National Institute of Rural Development, Hyderabad – 500 030.	910	00
45	1577/01.01.2020	EM International, Baner, Pune-411045, Maharashtra.	12300	00
46	PI/128/20/ 08.01.2020	Paid to M/s. The Marg Foundation, Mumbai.	1380	00
47	2020/1/SCC/18.12.2019	Paid to M/s. Eastern Book Company, Lucknow-226001	13299	00
48	NCUI/PUB/TC NO.727 03.01.2020	Paid to National Cooperative Union of India, Siri Institutional Area, August Kranti Marg, New Delhi-110016.	500	00
49	SP/FK/2020/2973 26.12.2019	Paid to M/s. Serials Publications, Darya Ganj, New Delhi - 110002	45000	00
50	ITPI/REG/Journal/2020/ 8434/24.12.2019	Paid to Institute of Town Planners, India. New Dehli-110002	1500	00
TOTAL Rs.			263249	00
(Two Lakh Sixty Three Thousand Two Hundred Forty Nine Only)				
 University Librarian UNIVERSITY LIBRARIAN Manasa Gangotri MYSORE - 570 006 				
NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF LIBRARIAN				

Sub-voucher		Description of charged and number and date of authority for all charges requiring special sanction	Amount	
No.	Date of payments		Rs.	Ps.
		Carried over	263249	00
		TOTAL	263249	00
		(Two Lakh Sixty Three Thousand Two Hundred Forty Nine Only)		

DISBURSING OFFICER'S CERTIFICATE

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I have satisfied myself that the charges entered in this bill have been really paid with the exception noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill vouchers for all items of expenditure above Rs. 50 in amount and all work bills are attached to this bill, save those noted below will be forwarded as soon as the amount have been paid. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

(2) I certify that the materials and stores charged in the bill have been brought on the respective inventories on date and those materials and stores are being duly accounted for the verified as required by rules.

(3) I certify that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of those accepted by the Stores Purchase Committee

Head of the Department after calling for tenders and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payment.

Name of detailed head	Amount of current year		Expenditure including this bill		Adjustment bills annexed		Balance available	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143-2018-19 RS.10,00,000=00 UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 09.09.2019	10,00,000	00	478149	00	263249	00	521851	00

Place: Mysore
Date: 18.02.2020

Signature
Designation of Drawing Officer

For the use of countersigning Officer

Passed for Rupees (In words)
Disallowed from sub-vouchers Nos.....Rs.....

Mysore University Library
Manasa Gangotri
MYSORE - 570 005

I certify that in support of every charge of more than Rs. 50/- made in this bill a receipt or other voucher has been given to me. The receipt and vouchers for items in excess of Rs. 200/- are attached to this bill with the exception of those above which will be sent after payment and I am responsible that the receipts and vouchers for all other items of more than Rs.50/- are in proper form and order and are in my possession and that they have been so cancelled that they cannot be again used to support claims against University of Mysore.

Pay Rs.
Examined and entered

Superintendent

Date

Finance Officer

Form MCE--441

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule--

BR.NO.242 TO 250 /2019-20, Dtd.11.03.2020

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of March- 2020

Sub-voucher		Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
No.	Date of payments		Rs.	Ps.
1	EDU/2020/INV/504/ 1.01.2020	M/s. Neelkamal Publications Pvt. Ltd., Sultan Bazar, Hyderabad - 500095	1000	00
2	JCGR/2019/inv/495/ 1.01.2020	Paid to Journal of Community Guidance and Research. Hyderabad - 500095	1500	00
3	431/15.01.2020	Paid to IASLIC, Indian Association of Special Libraries & Information Centres, Kolkata-700 054, INDIA.	2000	00
4	5212/1.01.2020	Paid to Sports authority of India, Moti Bagh, Patiala-147001	300	00
5	6348/2019/25.12.2019	Paid to M/s IAEME Publication, Chennai-600041	6000	00
6	2658/17.02.2020	Paid to . Treasurer, Society of Cytologist and Genetics. Bangalore-560060	950	00
7	117/11.12.2019	Paid to " M/s.Bishen Singh Mahendra Pal Singh" Dehradun-248001	3000	00
8	Pub/20(173)19 /29.01.2020	Paid to Paid to Director, Indian Institute of Public Administration, New Delhi-110002	300	00
9	14/2020 02.12.2019	Paid to M/s. Surabhi Publications, Bhubaneswar-751022	1000	00
TOTAL Rs.			16050	00
(sixteen thousand and fifty only)				

UNIVERSITY LIBRARIAN
University Librarian
Mysore University Library
Manasa Gangotri
MYSORE - 570 006

NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF LIBRARIAN

[Handwritten Signature]

Sub-voucher		Description of charged and number and date of authority for all charges requiring special sanction	Amount	
No.	Date of payments		Rs.	Ps.
		Carried over	16050	00
		TOTAL	16050	00
		(sixteen thousand and fifty only)		

DISBURSING OFFICER'S CERTIFICATE

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I have satisfied myself that the charges entered in this bill have been really paid with the exception noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill vouchers for all items of expenditure above Rs. 50 in amount and all work bills are attached to this bill, save those noted below will be forwarded as soon as the amount have been paid. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

(2) I certify that the materials and stores charged in the bill have been brought on the respective inventories on date and those materials and stores are being duly accounted for the verified as required by rules.

(3) I certify that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of those accepted by the Stores Purchase Committee

Head of the Department after calling for tenders and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payment.

Name of detailed head	Amount of current year		Expenditure including this bill		Adjustment bills annexed		Balance available	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143-2018-19 RS.10,00,000=00 UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 09 09 2019	10,00,000	00	602512	00	16050	00	397488	00

Place: Mysore
Date: 12.03.2020

Signature
Designation of Drawing Officer

For the use of countersigning Officer

Passed for Rupees (In words)
Disallowed from sub-vouchers Nos.....Rs.....

University Librarian
Mysore University Librarian
Manasa Gangotri
MYSORE - 570 006

I certify that in support of every charge of more than Rs. 50/- made in this bill a receipt or other voucher has been given to me. The receipt and vouchers for items in excess of Rs. 200/- are attached to this bill with the exception of those above which will be sent after payment and I am responsible that the receipts and vouchers for all other items of more than Rs.50/- are in proper form and order and are in my possession and that they have been so cancelled that they cannot be again used to support claims against University of Mysore.

Pay Rs.
Examined and entered

Superintendent

Date

Finance Officer

Form MCE-441

**UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH**

Rule-

BR.NO 52 TO 61/2019-20, Dt., 6.11.2019

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of Novvber 2019

HEAD OF SERVICE "UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143- 2019-2020 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 9.09.2019		Voucher No.of I list of payments..... for20.....		
Sub-voucher		Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
No.	Date of payments		Rs.	Ps.
01	370 / 31.03.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4816	00
02	375 / 31.03.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3654	00
03	414 / 30.04.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4503	00
04	376/ 30.04.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4165	00
05	372/ 31.05.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4772	00
06	415/ 31.05.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3141	00
07	373 / 30.06.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4548	00
08	378/ 30.06.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3236	00
09	416/31.07.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7th Main, Vinayakanagar, Mysore.	4597	00
10	379/31.07.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7th Main, Vinayakanagar, Mysore.	3600	00
Grand Total in Rs.			41032	00
(Forty One Thousand and Thirty Two Only)				
NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF CONCERNED PERSON THROUGH THE LIBRARY FOR RECORD.				

Carried over....

Sub-voucher		Description of charged and number and date of authority for all charges requiring special sanction	Amount	
No.	Date of payments		Rs.	Ps.
		Carried over	41032	00
		(Forty One Thousand and Thirty Two Only)		
		TOTAL	41032	00

DISBURSING OFFICER'S CERTIFICATE

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I have satisfied myself that the charges entered in this bill have been really paid with the exception noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill vouchers for all items of expenditure above Rs. 50 in amount and all work bills are attached to this bill, save those noted below will be forwarded as soon as the amount have been paid. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

(2) I certify that the materials and stores charged in the bill have been brought on the respective inventories on date and those materials and stores are being duly accounted for the verified as required by rules.

(3) I certify that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of those accepted by the _____ Stores Purchase Committee _____

Head of the Department after calling for tenders and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payment.

Name of detailed head	Amount of current year		Expenditure including this bill		Adjustment bills annexed		Balance available	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143- 2019-20 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 9.09.2019	10,00,000	00	52216	00	41032	00	947784	00

Place: Mysore
Date: 11.11.2019

Signature
Designation of Drawing Officer

For the use of countersigning Officer

Passed for Rupees (In words)
Disallowed from sub-vouchers Nos.....Rs.....

University Librarian
Mysore University Library
Manasa Gangotri

I certify that in support of every charge of more than Rs. 50/- made in this bill a receipt or other voucher has been given to me. The receipt and vouchers for items in excess of Rs. 200/- are attached to this bill with the exception of those above which will be sent after payment and I am responsible that the receipts and vouchers for all other items of more than Rs.50/- are in proper form and order and are in my possession and that they have been so cancelled that they cannot be again used to support claims against University of Mysore

Pay Rs.....
Examined and entered

Superintendent

Date

Finance Officer

Form MCE-441

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule-

BR.NO 109 TO 114/2019-20, Dt., 13.01.2020

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of January 2020

Sub-voucher		Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
No.	Date of payments		Rs.	Ps.
HEAD OF SERVICE "UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143- 2019-2020 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 9.09.2019		Voucher No.of I I list of payments..... for20.....		
01	462 / 31.08.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4619	00
02	471 / 31.08.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3536	00
03	463 / 30.09.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4366	00
04	468/ 30.09.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3747	00
05	464/ 31.10.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4346	00
06	469/ 31.10.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3035	00
07	465 / 30.11.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4476	00
08	470/ 30.11.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3691	00
		Grand Total in Rs.	31816	00
(Thirty One Thousand Eight Hundred and Sixteen Only)		UNIVERSITY LIBRARIAN Mysore University Library Manasa Gangotri MYSORE - 570 006		
NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF CONCERNED PERSON THROUGH THE LIBRARY FOR RECORD.				

Carried over....

Sub-voucher		Description of charged and number and date of authority for all charges requiring special sanction	Amount	
No.	Date of payments		Rs.	Ps.
		Carried over		
		(Thirty One Thousand Eight Hundred and Sixteen Only)	31816	00
		TOTAL	31816	00

DISBURSING OFFICER'S CERTIFICATE

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I have satisfied myself that the charges entered in this bill have been really paid with the exception noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill vouchers for all items of expenditure above Rs. 50 in amount and all work bills are attached to this bill, save those noted below will be forwarded as soon as the amount have been paid. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

(2) I certify that the materials and stores charged in the bill have been brought on the respective inventories on date and those materials and stores are being duly accounted for the verified as required by rules.

(3) I certify that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of those accepted by the Stores Purchase Committee Head of the Department after calling for tenders and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payment.

Name of detailed head	Amount of current year		Expenditure including this bill		Adjustment bills annexed		Balance available	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143- 2019-20 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 9.09.2019	10,00,000	00	114638	00	31816	00	885362	00

Place: Mysore
Date: 20.01.2020

Passed for Rupees (In words)
Disallowed from sub-vouchers Nos.....Rs.....

For the use of countersigning Officer

Signature
Designation of Drawing Officer
Mysore Univ. Librery
Manasa Gangorri
MYSORE - 570 006

I certify that in support of every charge of more than Rs. 50/- made in this bill a receipt or other voucher has been given to me, The receipt and vouchers for items in excess of Rs. 200/- are attached to this bill with the exception of those above which will be sent after payment and I am responsible that the receipts and vouchers for all other items of more than Rs.50/- are in proper form and order and are in my possession and that they have been so cancelled that they cannot be again used to support claims against University of Mysore
Pay Rs.....
Examined and entered

Superintendent

Date


Finance Officer

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule-

BR.NO 251 TO 256 /2019-20, Dt., 12.03.2020

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of March 2020

HEAD OF SERVICE		Voucher No.of		
"UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143- 2019-2020		I List of payments.....		
, RS 10,00,000=00		for20.....		
UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 9.09.2019				
Sub-voucher		Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
No.	Date of payments		Rs.	Ps.
01	507 / 31.12.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4615	00
02	510 / 31.12.2019	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3422	00
03	508/ 31.01.2020	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4434	00
04	511/ 31.01.2020	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3446	00
05	509/ 29.02.2020	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	4294	00
06	512/ 29.02.2020	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3767	00
Grand Total in Rs.			23978	00
(Twenty Three Thousand Nine Hundred and Seventy Eight Only)				
 UNIVERSITY LIBRARIAN University Librarian, Mysore University Library Manasa Gangotri MYSORE - 570 006				
NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF CONCERNED PERSON THROUGH THE LIBRARY FOR RECORD.				

Carried over....



Sub-voucher		Description of charged and number and date of authority for all charges requiring special sanction	Amount	
No.	Date of payments		Rs.	Ps.
		Carried over		
		(Twenty Three Thousand Nine Hundred and Seventy Eight Only)	23978	00
		Total	23978	00

DISBURSING OFFICER'S CERTIFICATE

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I have satisfied myself that the charges entered in this bill have been really paid with the exception noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill vouchers for all items of expenditure above Rs. 50 in amount and all work bills are attached to this bill, save those noted below will be forwarded as soon as the amount have been paid. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so cancelled that they cannot be used again.

(2) I certify that the materials and stores charged in the bill have been brought on the respective inventories on date and those materials and stores are being duly accounted for the verified as required by rules.

(3) I certify that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of those accepted by the Stores Purchase Committee

Head of the Department after calling for tenders and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payment.

Name of detailed head	Amount of current year		Expenditure including this bill		Adjustment bills annexed		Balance available	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143- 2019-20 RS.10,00,000=00 UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 9.09.2019	10,00,000	00	632570	00	23978	00	367430	00

Place: Mysore
Date: 12.03.2020

Signature
Designation of Drawing Officer
For the use of countersigning Officer

Passed for Rupees (In words)
Disallowed from sub-vouchers Nos.....Rs.....

University Librarian
Mysore University Library
Manasa Gangotri

I certify that in support of every charge of more than Rs. 50/- made in this bill a receipt or other voucher has been given to me. The receipt and vouchers for items in excess of Rs. 200/- are attached to this bill with the exception of those above which will be sent after payment and I am responsible that the receipts and vouchers for all other items of more than Rs.50/- are in proper form and order and are in my possession and that they have been so cancelled that they cannot be again used to support claims against University of Mysore

Pay Rs.....
Examined and entered

Superintendent

Date

Finance Officer