

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule-

BR.NO 186 TO 189/2020-21, Dt., 10.03.2021

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of March 2021

HEAD OF SERVICE			Voucher No.of	
"UNIVERSITY LIBRARY BOOKS AND JOURNALS GRANTS" GRA-143- 2020-2021			I I list of payments.....	
, RS.12,00,000=00			for20.....	
UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 25.09.2020				
Sub-voucher		Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
No.	Date of payments		Rs.	Ps.
01	626/ 24.03.2020	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3758	00
02	628 / 24.03.2020	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	2294	00
03	627 / 28.02.2021	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	3986	00
04	629/ 28.02.2021	Paid to M/s. S. Deepak, News Paper & Magazine Agent, 7Door No.99, 7 th Main, Vinayakanagar, Mysore.	1157	00
Total			11195	00
<p>(Leven Thousand One Hundred and Ninety Five Only)</p> <p style="text-align: right;">UNIVERSITY LIBRARIAN Mysore University Library Manasa Gangotri MYSORE - 570 006</p> <p>NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF CONCERNED PERSON THROUGH THE LIBRARY FOR RECORD.</p>				

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		
		(Eleven Thousand One Hundred and Ninety Five Only)	11195	00
		TOTAL	11195	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

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- 20-21 , RS.12,00,000=00 UNIV. ORDER NO.GL:6:566(2):2018-19, DATED 25.09.2020	12,00,000	00	755399	00	11195	00	444601	00

Place: Mysore
Date: 03.2021

For the use of countersigning Officer

Signature

Designation of Drawing Officer

University Librarian

Mysore University Library

Manasa Gangotri

MYSORE - 570 006

Passed for Rupees (In words)

Disallowed from sub-vouchers Nos.....Rs.....

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.

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule-

BR.NO 73 TO 97/2020-21, Dtd.08.02.2021

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of February- 2021

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 F BOOKS AND JOURNALS GRANTS" GRA-143- 2020-2021 , RS.12,00,000=00 UNIV. OREORDER NO.GL:6:566(2):2018-19, DATED 025.09.2020		Voucher No.of I I list of payments..... for20.....		
01	JN/NDP/546 29.01.2021	Paid to New Delhi Publishers, New Dehli-110002	3520	00
02	YK/BG/C-1/202-21 13.01.2021	Paid to Publications Division, Min. Of I and B, Govt. Of India, Chennai	230	00
03	18.01.2021	Paid to The Research Publication,Coimbatore-641031	4500	00
04	JEB/229/2020-21 15.01.2021	Paid to Triveni Enterprises, Lucknow-226022	5000	00
05	2021/5	Paid to Indian Mathematical Society, Aurangabad-431004	2500	00
06	MW/Sub-01/20-21/2614 21.01.2021	Paid to Media Watch, Puri- 752002	3000	00
07	42/20-21/12.01.21	Paid to Southern Economist, Palace Guttahalli, Bangalore-560 003.	2000	00
08	738/SI-0294/12.01.2021	Paid to Indian Library Association, New Delhi-110009	3000	00
09	2021/ISCC/13.01.2021	Paid to M/s Eastern Book Company, Lucknow-226001	13299	00
10	5449/20.01.2021	Paid to M/s Tata Institute of Social Sciences, Mumbai-400088	1750	00
11	6511/12.01.2021	Paid to M/s Aruhukuru, Mysore-33	600	00
12	495/04/J/21/ 17.01.2021	Paid to The Institute of Social Research And Applied Anthropology, Narayangarh,-721437	1500	00
13	P:201:20210422 21.01.2021	Paid to Informatics Publishing Limited, Bangalore-560004	1000	00
14	84/22.01.2021	Paid to The Geological Society of India, Bangalore- 560085	9204	00
15	PI20/001085 25.01.2121	Paid to "Apex Subscription Pvt. Ltd ", Mumbai-400063	1500	00
16	201:20210389 15.01.2021	Paid to Informatics Publishing Limited, Bangalore-560004	8500	00
17	JAF/2021/1338 15.09.2020	Paid to Research Development Association. Jaipur-302004	2500	00
18	S0121247/20.11.2020	Paid to M/s. All India Reporter Pvt. Ltd., Nagpur-440012 (Maharashtra)	17460	00
19	004/31.10.2020	Paid to Surabhi Publications, Bhubaneswar-751025	1200	00
20	99/30.10.2020	Paid to SCJ Publications, Hyderabad-02	11250	00
21	R/474/2020 10.11.2020	Paid to Economic and Political Weekly, Mumbai-400013	5500	00
22	BAMS/36/54.Lib/2021 29.09.2020	Paid to Allahabad Mathematical Society, Allahabad-21001	3300	00
23	18314/11.12.2020	Paid to "Indian Journal of Marketing", New Dehli-110016	3000	00
24	16301/11.12.2020	Paid to "Indian Journal of Finance", New Dehli-110016	3000	00
25	8576/15.12.2020	Paid to South Asian Journal of Socio-Political Studies, Kollam-691002	1200	00
TOTAL Rs.			109513	00

(One Lakh Nine Thousand Five Hundred and Thirteen Only)

NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF LIBRARIAN

UNIVERSITY LIBRARIAN
University Librarian
Mysore University Librarian
Manasa Gangotri

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	109513	00
		TOTAL	109513	00
		(One Lakh Nine Thousand Five Hundred and Thirteen 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- 2020-2021 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 025.09.2020	12,00,000	00	168892	00	109513	00	1031108	00

Place: Mysore
Date:12.02.2020

For the use of countersigning Officer

Signature

Designation of Drawing Officer

University Librarian

Mysore University Library

Manasa Gangotri

MYSOBE - 570 000

Passed for Rupees (In words)

Disallowed from sub-vouchers Nos.....Rs.....

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

Form MCE-441

UNIVERSITY OF MYSORE
DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule-

BR.NO116 TO140/2020-21, Dtd.08.02.2021

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of February- 2021

HEAD OF SERVICE			Voucher No.of	
"UNIVERSITY F BOOKS AND JOURNALS GRANTS" GRA-143- 2020-2021			I I list of payments.....	
, RS.12,00,000=00			for20.....	
UNIV. OREORDER NO.GL:6:566(2):2018-19, DATED 025.09.2020				
Sub-voucher		Description of charges and number and date of authority of all charges requiring special sanction.	Amount	
No.	Date of payments		Rs.	Ps.
26	132/31.12.2020	Paid to Editor, Littcrit, Ulloor Thiruvananthapuram-31	800	00
27	LBill No.- LH/59/73/15.12.2020	Paid to Delhi Library Association, Naraina Vihar, New Delhi-110 028	2000	00
28	2676/07.12.2020	Paid to . Treasurer, Society of Cytologist and Genetics, Bangalore-560060	950	00
29	IFJ-38/059/2021/28.01.2021	Paid Indian Fern Society, Chandigarh-19	3000	00
30	202000169/27.01.2021	Paid to " TERI" New Delhi-110003	1700	00
31	109A06264/18.01.2021	Paid to M/s. Kapur Surya Foundations A/c. World Affairs, New Delhi-24	1400	00
32	095/03.02.2021	Paid to Global Vision Publishing House, New Delhi-110 002 (India)	3100	00
33	UCU/124/23.01.2021	Paid to Dr. HaMaNa Research Center, Sri D. M. College, Ujire,-574240	200	00
34	237/23.12.2020	Paid to Indian journal of Forestry, Dehradun-248001	3000	00
35	ARCC/2021/89A	Paid to Agricultural Research Communication Centre, Karnal-132001	3500	00
36	RFPPL/13170632/ 27.01.2021	"Red Flower Publication Pvt. Ltd." Dehli-110091	16000	00
37	IASLIC/IMS/2020/138 20.01.2021	Paid to " IASLIC" Kolkata-700054	2400	00
38	3382/18.01.2021	Paid to Indian Council for Cultural Relations, New Delhi - 110 002	450	00
39	SP/FK/2021/5290 05.02.2021	Paid to M/s. Serials Publications, Darya Ganj, New Delhi - 110002	32000	00
40	P&S/UN/PI/2020	Paid to M/s. Association of Indian Universities, New Delhi-110002	1250	00
41	J-004(1)/2021 29.01.2021	Paid to "Administrative Officer (DDO), Office of Director General of Meteorology, New Delhi-110003	4000	00
42	J-3507/20.01.2021	Paid to Prints Publications Pvt. Ltd., New Delhi-110 002.	3500	00
43	1594/5.02.2021	Paid to EM International, Baner, Pune-411045, Maharashtra.	9000	00
44	CMS/V/113/2021/204 20.01.2021	Paid to Calcutta Mathematical Society, Kolkata - 700 064	4000	00
45	2660/04.02.2021	Paid to Central Institute of Road Transport , Pune,-411026	600	00
46	534/25.01.21	Paid to Integrated Social Initiatives Delhi-110003	1210	00
47	SP2021/10.11.2020	Paid to Samanthi Publications Pvt. Ltd., Chennai-600 034.	1200	00
48	18314/11.12.2020	Paid to "Competition Affairs" Chandigarh-160019.	1250	00
49	Pub/20/(173)/20 03.02.2021	Paid to Director Indian Institute of Public Administration, New Delhi-110002	550	00
50	RJCE-145/06.02.2021	Paid to "World Researchers Associations", Indore-452010	8000	00
TOTAL Rs.			105060	00

(One Lakh Five Thousand and Sixty Only)

University Librarian
UNIVERSITY LIBRARIAN
Mysore University Library
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	105060	00
		TOTAL	105060	00
		(One Lakh 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

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- 2020-2021 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 025.09.2020	12,00,000	00	444969	00	105060	00	755031	00

Place: Mysore
Date:25.02.2021

For the use of countersigning Officer

Signature
Designation of Drawing Officer

Passed for Rupees (In words)

Disallowed from sub-vouchers Nos.....Rs.....

Mysore University Library
Manasa Gangotri
MYSORE - 570 001

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

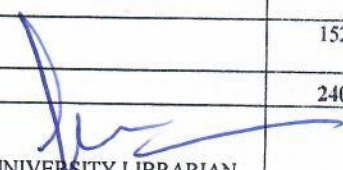
UNIVERSITY OF MYSORE

DETAILED CONTINGENT BILL PAYABLE AT FINANCE BRANCH

Rule—

BR.NO151 TO166/2020-21, Dtd.06.03.2021

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of March- 2021

HEAD OF SERVICE "UNIVERSITY F BOOKS AND JOURNALS GRANTS" GRA-143- 2020-2021 , RS.12,00,000=00 UNIV. OREORDER NO.GL:6:566(2):2018-19, DATED 025.09.2020			Voucher No.of I 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.
51	INST-57/04.02.2021	Paid to Agricultural Economics Research Association (India) New Delhi-110012	3000	00
52	013:2020-21/17.02.2021	Paid to Hosathu Kannada Monthly, Bangalore-560001	350	00
53	2218/10.02.2021	Paid to Regional Science Association, Kolkata-700091,	1275	00
54	NP171/24.12.2020	Paid to "Publishing India Group" New Delhi-110077	1900	00
55	2002/14.01.2021	Paid to General Secretary KELPRO Thiruvananthapuram - 695034	1500	00
56	8484/8.02.2021	Paid to Centre for Research in Rural and Industrial Development, Chandigarh - 110019	1000	00
57	IJHC-010221	Paid to "Connect Journals" Ghaziabad-201011	5000	00
58	ISC/1/3/MS/2020/12.01.2021	Paid to International Sericultural Commission, Bangalore - 560 068	32000	00
59	ISOR/PI/2021/18.01.2021	Paid to "Indian Society of Oilseeds Research" Hyderabad - 500 030	4000	00
60	CSS/MISS/2021/19.01.2021	Paid to "The Institute of Company Secretaries of India", Noida-201209	1500	00
61	ISAG/CORRES/DEPTS/XII/20/67/H/10.02.2020	Paid to Indian Society of Applied Applied Geochemist, Hyderabad - 500076	2000	00
62	EDU/2021/INV/546 11.01.2021	Paid to "Neelkamal Publications Pvt.Ltd.", Hyderabad-500095	1000	00
63	JCGR/2021/INV/537/11.01.2021	Paid to "Neelkamal Publications Pvt.Ltd.", Hyderabad-500095	1500	00
64	ITPI/REG/JOURNAL/2021 13.02.2021	Paid to Institute Of Town Planners, India , New Delhi-110002	1500	00
65	PUB:7/PR/141/25.02.2021	Paid to "National Institute of Science Communication and Information Resources" New Delhi, 110012,	30300	00
66	PFI-J-PKG/20/0877 02.02.21	Paid to " Sage Publications India Pvt.Ltd". New Delhi-110044	152550	00
TOTAL Rs.			240375	00
(Two Lakh Forty Thousand Three Hundred and Seventy Five Only)				
NOTE: CHEQUE MAY BE ISSUED IN FAVOUR OF LIBRARIAN				
			 UNIVERSITY LIBRARIAN University Librarian Mysore University Library Manasa Gangotri MYSORE - 570 006	

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	240375	00
		TOTAL	240375	00
		(Two Lakh Forty Thousand Three Hundred and Seventy Five 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- 2020-2021 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 025.09.2020	12,00,000	00	731002	00	240375	00	468998	00

Place: Mysore
Date: .03.2021

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

For the use of countersigning Officer

Signature
Designation of Drawing Officer..... Librarian

Mysore University Library

Manasa Gangotri

MYSORE - 570 009

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 205 TO 206/2020-21, Dtd.18.03.2021

Detailed bill of contingent charges of Mysore University Library, Manasagangotri, Mysore-570 006, for the month of March- 2021

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 F BOOKS AND JOURNALS GRANTS" GRA-143- 2020-2021 , RS.12,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 025.09.2020		Voucher No.of <u>1</u> <u>1</u> list of payments..... for20.....		
67	54/20.01.2021	Paid to Treasurer ISMPP, Udaipur-313001 (Rajasthan)	14000	00
68	1057/11.01.2021	Paid to National Cooperative Union of India , New Delhi-110016	500	00
TOTAL Rs.			14500	00
(Fourteen Thousand Five Hundred Only)		UNIVERSITY LIBRARIAN Mysore University 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	14500	00
		TOTAL	14500	00
		(Fourteen Thousand Five Hundred 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- 2020-2021 , RS.10,00,000=00 UNIV. OREDER NO.GL:6:566(2):2018-19, DATED 025.09.2020	12,00,000	00	832804	00	14500	00	367196	00

Place: Mysore
Date: 10/03/2021

For the use of countersigning Officer

Signature
Designation of Drawing Officer
University Librarian

Mysore University Library
Manasa Gangotri
MYSORE - 570 008

Passed for Rupees (In words)

Disallowed from sub-vouchers Nos.....Rs.....

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