Sat Jinda Kalyana College, Kalanaur NH 709, Kalanaur Kalan, (Rohtak) Haryana 124113 Contact: 01258 222 439(Off.), +91-8607022439(Mb.)

Email: sjkc@rediffmail.com, Website: www.sjkc.ac.in



CRITERION 4

Infrastructure and Learning Resources

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

3. Vouchers/Bills Showing Details Regarding Mode of Payment

Submitted to



National Assessment and Accreditation Council

2016-2017

Principal

TIN No. 06262822124 Dolphin Sports Center A-Leading Manufacturing of Sports shoes & Sports Hosiery Leading Wall Kinds of Sports Goods & Sports Hosie Supplier of: All Kinds of Sports Goods & Sports Hosiery Medical Mod, Delhi Road, Rohtak-124001 Dated 6 / 8 / 2016 Sr. No. 2140

Sr. No. 2140

Dated 6/

Name To Principal S. J. K. College

Name Rahl I. sr. No. 2148 Kalanaux Robtak Amount Particulars Qty. Rate Sr. Fort Ball P. U. 850 SS Badminton Racket 2500- CU 9 1250 yoner Govo 650 Few Stull cockes yonex 650 10 MO S30 -Ches Board with STO chen men Carron Men + Striller 2 set 1900-850 fue Size complete U-A.T. 5.25 Total Amount Po 6580 / 6580100 Total Goods once sold not be taken back. No Warranty No Guarantee of any Sports Goods and Hosiery All Matters of Disputes Are Subject to Rohtak Jurisdiction. Auth. Signature Entered in the sports stock register well paye no mentioned (Sie tur Checked, Verified & recommended for payment of Rs. 6580 15 in the same RAME. (RAMESH SINGI ACCOUNTENT Lect. Phy. Edu. 2018/H & Sh. Umeen lume Umerl Signature

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. Almade Dated 15.9.2016 Water pronge ment. Alc Debit Reading Room Alc. 7560 W Functions & Fessival Alc. 3151 00 General Exps. 10625 0 Games & Spors Edgs. Earn while Learn Schem M. 2030 0 2 500 00 2850 6 To and. paid wall ch. No. 02 -01.15.9.16 28716 00 Credit 28716 00 28716 W Amount in words Twenk Eight thoulound Cevery hudsed & bid Accountant 15)9116 Principal

TA & D.A.Bill for Boxing (M) Team 2016-2017

the expenditure incurred by me for participation of State Level Inter College Boxing (M) to 05.09.2016 as per detail given below:-

No. fare for 04 single seats from S.J.K.College, Kalanaur to Bus Stand Bhiwani @ Rs.25/-per head wis players & my self on 01.09.2016 and back from Bus Stand Bhiwani to S.J.K.College. 200.00 wis players & my self on 03.09.2016 (25 X 4 X 2) and conveyance from Bus Stand Bhiwani to Govt College, Bhiwani and back (10 X 4 X 2) 80.00 and for three students @ Rs.80/- for three days from 01.09.2016 to 03.09.2016 (80 X 3 X 3) 720.00 and for my self @ Rs.200/- for three days from 01.09.2016 to 03.09.2016 (200 X 3) 600.00 Total Amount = 1600.00

(Rs.One Thousand & Six Hundred Only)

Checked, Verified & recommended for payment of Rs. And House God Lundred

Signature

(Ramesh Singh)

Lect.in Phy. Edu.

S.J.K.College,Kalanaur

Passed for Rs. 1600/2 (one thousand & Six hundred)

Accountant

15/9/16

usar

Principal

अशोक तोमर : 9812643145 !! जय बजरंग बली !! जुगन् नारंग : 9812275225 रोहतक रोड़, नया बस स्टैण्ड, कलानीर रकम विवरण YE र्ग. do संख्या SJAR 915 Checked, Verified & recommended for payment of Rs. Lacop Line Many Rampesus מאנור Passed for Rs. Brian PS. 900, 00 M योग हस्ताक्षर

भूल-चूक लेनी देनी।

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs... CASH VOUCHER Affrom of C Dated 21.10.2016 Games Sport Bapa Me Debit 37660 40 To and Spent by Su. Ramegy Singu, 2015 out of his advance of R22000/2 for participa of college Teams is five champing Ships Tourneys of Ma. b. Routay for the year 2016-17 & balance and of Exp. made to him well ca. No 000009 24. 21. d. 16 of R. 15660/2 & as por attachments with 376600 Credit Advane Mc. (Sq. Ramess Sing soft) 22000 15660 By and as along only) 37660 Amount in words Thirty Seven thousand for hundred & love Principal

5AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Cross -Country (M) Team 2016-2017



Statement showing the expenditure incurred by me for participation of Inter College Cross Country (M) held at Sports Complex, M.D.University, Rohtak on 23.09.2016 as per details Statement showing held at Sports Complex, M.D.University, Rohtak on 23.09.2016 as per detail given below:

Bus fare for 10 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head given players & my self on 23.09.2016 and back from Bus Stand Rohtak to S.I.V.C. Bus Stand Rohtak @ Rs.15/-per he gus Stand Rohtak to S.J.K.College, for Nine players & my self on 23.09.2016 and back from Bus Stand Rohtak to S.J.K.College, for Nine players and 23.09.2016 (15 X 10 X 2) for Numer on 23.09.2016 (15 X 10 X 2) Kalanaur on 23.09.2016

300.00

Local conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Local conveyance from Bus Stand, Rohtak on 23.09.2016 (10 X 10 X 2) Local Complex, Rohtak to Old Bus Stand, Rohtak on 23.09.2016 (10 X 10 X 2)

200.00

D.A. for nine students @ Rs.80/-per student for One day i.e. 23.09.2016 (80 X 9 X 1)

720.00

 $_{\mbox{D.A.for my}}$ self @ Rs.200/- for one day i.e. 23.09.2016 (200 X 1)

200.00

id to General Hospital. Kalanaur for Certificate of Medical Fitness (Receipt attached)

300.00

Paid 10 M/S Yeoman Sports, Hansi Gate, Bhiwnai Vide Bill No.Nil Dated 21.09.2016 of Rs.4500/-

2250.00

ialf charges of dresses from the players.

Paid to Shilpa Medical Hall, Circular Road, Rohtak for purchase of Glucon-D, Moov Spary & Band-Aid

235.00

Total Amount =

4205.00

(Rs.Four Thousand Two Hundred & Five Only)

Checked, Verified & for payment of Rs. ..

(Ramesh Singh)

Lect.in Phy. Edu.

S.J.K.College,Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)
TA & D.A.Bill for College Badminton (M) Torm 2017

showing the expenditure incurred by me for participation of Inter College Badminton (M) held at Sports Complex, M.D.University, Rohtak from 26.09 16 to 20 cm. platement of held at Sports Complex, M.D.University, Rohtak from 26.09.16 to 29.09.2016 fournament given below:per detail given below:-

fare for 8 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head my self on 26.09.2016 and back from Bus Stand Rohtak to G. 17. Bus Stand Rohtak @ Rs.15/-per head place from Bus Stand Rohtak to S.J.K.College. of seven up layers & my self on 26.09.2016 and back from Bus Stand Rohtak to S.J.K.College. for sever on 26.09.2016 (8 X 15 X 2)

240.00

local conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports and Rohtak to Old Bus Stand. Rohtak on 26.09 2016 (8 V 10 V 2) Complex, Rohtak to Old Bus Stand, Rohtak on 26.09.2016 (8 X 10 X 2)

160.00

D.A. for seven students @ Rs. 80/-per student for One day i.e. 26.09.2016 (80 X 7 X 1)

560.00

D.A. for my self @ Rs.200/- for one day i.e. 26.09.2016 (200 X 1)

200.00

Refreshment served to the players during the practice @ Rs.20/-per day, per player for 7 players for ten days i.e. 16.09.16 to 25.09.2016 (20X 7 X 10)

1400.00

Participantion fee (Receipt attached) for Match i.e. 26.09.2016 dated 26.09.2016

950.00

Paid to M/S Dolphin Sports Centre, Rohtak Vide Bill No.Nil Dated 25.09.2016 of Rs.3500/half charges of dresses from the players. Total Amount =

5260.00

(Rs.Five Thousand Two Hundred & Sixty Only)

Checked, Verified & recommended for payment of Rs. 5260

(Ramesh Singh) Lect.in Phy. Edu.

S.J.K.College,Kalanaur

JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Chess (M) Team 2016-2017

showing the expenditure incurred by me for participation of Inter College Chess (M) held at U.T.D.. M.D.University, Rohtak from 03.10.2016 to 05.10.2017 me for participation of Inter College C held at U.T.D., M.D.University, Rohtak from 03.10.2016 to 05.10.2016 population below:-

For 7 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head professor & my self on 04.10.2016 and back from Bus Stand Rohtak to S. L. G. bus Stand Rohtak @ Rs.15/-per has been players & my self on 04.10.2016 and back from Bus Stand Rohtak to S.J.K.College. on 05.10.2016 (15 X 7 X 2)

210.00

conveyance from Bus Stand Rohtak to U.T.D., M.D.U.Rohtak on 04.10.2016 and back from A D University. Rohtak to Old Bus Stand. Rohtak on 05.10.2016 (7.3) M.D.University, Rohtak to Old Bus Stand, Rohtak on 05.10.2016 (7 X 10 X 2)

140.00

_{24 for Six students} @ Rs.80/-per day, for two days from 04.10.2016 to 05.10.2016 (80 X 6 X 2)

960.00

_{0.4.for my} self @ Rs.200/- for two days from 04.10.16 & 05.10.2016 (200 X 2)

400.00

ficiating charges for six matches @Rs.100/- per round (100 X 6)

600.00

aid to M/S Dolphin Sports Centre, Medical More, Rohtak Vide Bill No.Nil Dated 04.10.2016 of 153000/- half charges of dresses from the players.

1500.00

Total Amount =

3810.00

(Rs.Three Thousand Eight Hundred & Ten Only)

Checked, Verified & recommended for payment of Rs. 39/01 Threeth

S.J.K.College,Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Cricket (M) Team 2016-2017



Statement showing the expenditure incurred by me for participation of Inter College Crickets (M) State of the behalf at Raja Nahar Singh Cricket Stadium, Faridabad on 09.10.2016 as per detail helow: given helow:-

for 18 single seats from S.J.K.College, Kalanaur to Bus Stand, Faridabad @ Rs.120/-per pus fare for 16 players, myself and Sh. Gourav Nigawan, Sports Peon and back from Bus Stand, Faridabad of College, Kalanaur on 09.10.2016 (120 X 18 X 2) S.J.K. College. Kalanaur on 09.10.2016 (120 X 18 X 2)

4320.00

conveyance from Bus Stand, Faridabad to Raja Nahar Singh Cricket Stadium, Faridabad and Raja Nahar Singh Cricket Stadium to Bus Stand, Faridabad on 09,10,2016 (18 X 10 X 2)

360.00

A for Sixteen players @ Rs.80/-per player for One day i.e. 09.10.2016 (80 X 16 X 1)

1280.00

A. for Sh. Gourav Nigawan, Peon for one day i.e. 09.10.2016 (140 X 1)

140.00

A for my self @ Rs.200/- for one day i.e. 09.10.2016 (200 X 1)

200.00

ricipantion fee & Ball Charge (Receipt attached) for Match i.e. 09.10.2016.

2475.00

freshment served to the players during the practice @ Rs.20/-per day,per player for 16 players ten days i.e.29.09.16 to 08.10.2016 (20X 16 X 10)

3200.00

id to M/S Dolphin Sports Centre, Medical More, Rohtak Vide Bill No.Nil Dated 08.10.2016 Total Amount =

4000.00

15975.00

(Rs.Fifteen Thousand Nine Hundred & Seventy Five Only) Checked, Verified & recommended for payment of Rs. of the service (Fifteen housen S.J.K.College,Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for College Kabaddi (M) Team 2016-2017

showing the expenditure incurred by me for participation of Inter College Kabaddi (M) sparts Complex, M.D.University, Rohtak on 13.10.16 as per description of Inter College Kabaddi (M). Statement showing held at Sports Complex, M.D.University, Rohtak on 13.10.16 as per detail given below:

Bus fare for 13 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head Bus fare for 13 single seats from 13.10.2016 and back from Bus Stand Rohtak to S. 1.0.2016 (13 X 15 X 2) Bus fare for 13 sings my self on 13.10.2016 and back from Bus Stand Rohtak @ Rs.15/-per head for Jwelve players & my self on 13.10.2016 and back from Bus Stand Rohtak to S.J.K.College, for Jwelve players and 13.10.2016 (13 X 15 X 2) for Twelve P 13.10.2016 (13 X 15 X 2) Ralamaur on 13.10.

390.00

tocal conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports to Old Bus Stand, Rohtak on 13.10.2016 (13 X 10 X 2) tocal conveyance to Old Bus Stand, Rohtak on 13.10.2016 (13 X 10 X 2) D.A.for 12 players @ Rs.80/-per player for One day i.e. 13.10.2016 (80 X 12 X 1)

260.00

960.00

D.A.for my self @ Rs.200/- for one day i.e. 13.10.2016 (200 X 1)

200.00

perfeshment served to the players during the practice @ Rs.20/-per day, per player for 12 players to the players during the practice @ Rs.20/-per day, per player for 12 players are size 03.10.16 to 12.10.2016 (20X 12 X 10) pefreshmen 3c. 10.16 to 12.10.2016 (20X 12 X 10)

2400.00-

Participantion fee (Receipt attached) for Match i.e. 13.10.2016

1200.00

Paid to M/S Dolphin Sports Centre, Rohtak Vide Bill No.Nil Dated 12.10.2016

3000.00 8410.00

Total Amount =

(Rs.Eight Thousand Four Hundred & Ten Only)

(Ramesh Singh)

Checked, Verified & recor Lect.in Phy. Edu. for payment of Rs. ...

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK, Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of CASH VOUCHER MF De-1 Voucher No. Dated 22.10.2016 Debit Games & Sport Exps. AC. 113186 00 and boid vide ch. No. 000010 01. 22. K.16 of Rs. 113 186/2 to Dolphin Spoots center, selli Road, Rohtal againen- payment of his bill No. 2173-2174 24. 3.10.2016 of R. 113186/2 for leplying spools 1 tems to the college of as be attachments with the wache Credit By and as above only Amount in words one has thirteen thousand one hucked & Eignby bix Accountant 22.10.16

113 186 00

113186 0

113186 00

Principal

॥ शिव बाबा याद है॥ Cash/Credit Memo



Dolphin Sports Center

A- Leading Manufacturing of Sports shoes & Sports Hosiery Supplier of: All Kinds of Sports Goods & Sports Hosiery Medical Mod, Delhi Road, Rohtak-124001

Dated. 3. 10 2016

Name To Principal S. J. K. College Kalancux

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for Homes Heach ifem?	Sr.	Particulars	Qty.	Rate	Amount
ele Page No-01 Page No-09 Page No-09 Page No-15 Page No-21 Page No-21 Page No-57 Page No-69 Vole Page No-69 Page No-69 Page No-69 Page No-79 Page No-81	No. (1) (13) (13) (13) (13) (13) (13) (13)	Anklet vector. kneecal Dector Badminton Racket yy-Govo stull eocke yoney As-2 Stull cockes yonex - 350 Boxing Kit Full Size Boxing Ring sho. Boxing Drew cnicket BAT scectedwillow cnicket Padd P.U. leather w) keeping gloves keeping gloves keeping legguard P.U.	15 15 5 5 5 1 5 9 set	200 250 1050 1050 150 150 150 150 1900 1150 150 150 150 150 150 150	2750 - 20 5750 - 20 5750 - 20 5750 - 20 750 - 20 7400 - 20 7
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All Matters of Disputes Are Subject to Rohtak Jurisdiction. E.&Ottecked, Verified & recommended

Auth. Signature



Dolphin Sports Center

A- Leading Manufacturing of Sports shoes & Sports Hosiery Supplier of: All Kinds of Sports Goods & Sports Hosiery Medical Mod, Delhi Road, Rohtak-124001

Dated. 2)10/90/6 Name To Principal S.T. K. College Kalangy Rohtak

a alice				*************	************	
Sr. Sr		Particulars	Qty.	Rate	Amount	
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Goods once sold not be taken back.

No Warranty No Guarantee of any Sports Goods and Hostery All Matters of Disputes Are Subject to Rohtak Vurisdiction

2. 6 m on lund Passed for Rs. 13186 E.&O.E. itecks register redepu

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) (Rs. Tem thousant & four 17 on 17 Received a sum of Rs. on account o CASH VOUCHER Af F Me) Dated 27.10.2016 Voucher No. Debit Games & Spoots Exps. AC. 10040 To aunt paid vide ch. No. 12 st. 27-4.16 of Re. 10040/2 to Sq. Rameer Singer & St. for cap. cricket (M) Tour rement held at K.ON. H. C. Rt. 10040 50 Credit Ico Bank Kalanaw 10040 By and as ahore only 100 40 Amount in words Ten thousand &.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for College Kho-Kho (M) Team 2016-2017

Statement showing the expenditure incurred by me for participation of Inter College Kho-Kho (M) Tournament held at Sh.L.N.Hindu College, Rohtak from 24.10.16 to 26.10.2016 as per detail given below-

Bus fare for 14 single seats from S.J.K.College, Kalanaur to Sh.L.N.Hindu College, Rohtak @ Rs.151-per head for Twelve players, my self & Sh.Ram Kumar, Sports Peon on 24.10.2016 and back from Sh L.N.H. Hindu College, Rohtak to S.J.K.College, Kalanaur on 25.10.2016 (14 X 15 X 2)

D.A.for 12 players @ Rs.80/-per player for two days i.e. 24.10.2016 &25.10.2016 (80 X 12 X 2)

D.A.for my self @ Rs.200/- for two days i.e. 24.10.2016 & 25.10.2016 (200 X2)

D.A. for Sh.Ram Kumar, Sports Peon for two days i.e.24.10.2016 & 25.10.2016 (140 X2)

Refreshment served to the players during the practice @ Rs.20/-per day.per player for 12 players for ten days i.e. 14.10.16 to 23.10.2016 (20X 12 X 10)

Participantion fee (Receipt attached) for Match i.e. 24.10.2016

810.00

Participantion fee (Receipt attached) for Match i.e. 25.10.2016

810,007

Paid to M/S Dolphin Sports Centre, Rohtak Vide Bill No.Nil Dated 23.10.2016

< 3000.00 10040.00

(Rs.Ten Thousand & Forty Only)

Checked, Verified & recommended for payment of Rs. The they am de forty only (Ramesh Singh)

Lect, in Phy. Edu.

S.J.K.College,Kalanaur

10040'00 Dimida

Tey thousand & forty or

Passed for Rs. 100 40/s

Total Amount =

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER A Fund Me Dated 12.11.2016 Voucher No. ... - Games & Sports Edge. Ac Debit 12000 00 Lo aut pung vide ca. No 16217 -04. 12/11/16 of Sat Jinda Kalyana College, Kalanaur (Rohtak True love theu sare any Re. 100001-2 Re. 2000] - respectives to So. Ramery Sing, oft. to meet out the Exp. for persicipant of Kho-kho (W) Team is Inter college Tournames Leeg out 6. C. Gyrawar, Rewon' on 5/11 & 6/11/16 & as be attachment with the whole Credit Uco Bank Kalaman By and as after .. only 1200000 Amount in words Tweeve Thousand occ Signat quark Accountant 1×11/16

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Statement showing the expenditure incurred by me for participation of Inter College Khockhocky, Statement Showing the expenditure incurred by me for participation of Inter College Khockhocky, who was a statement of the control of t Statement showing the experiment College for Women. Gurawara (Rewari) from 95.11.16 to 96.11.26/16.

Tournament held at Government College for Women. Gurawara (Rewari) from 95.11.16 to 96.11.26/16. as per detail given below:as per new last per new S.J.K.College, Kalanaur to Govt, College for Women, Gurawara at Rs. 76c.

1806 fare for Twelve players, my self & Sh.Ram Kumar, Sports Peon on 05.11.2016 and beat at the state of the self of Twelve players. Bus fare for 14 single scats, my self & Sh.Ram Kumar, Sports Peon on 05.11.2016 and back from per head for Twelve players, my self & Sh.Ram Kumar, Sports Peon on 05.11.2016 and back from College, Gurawara to S.J.K.College, Kalanaur on 06.11.2016 (14 X 70 X 2) per head for Twelve place. S.J.K.College, Kalanaur on 06.11.2016 (14 X 70 X 2) Govt. College, Gurawara to 960 36 Local conveyance from Bus Stand, Gurawara to Govt. College for Women, Gurwara on 05.11.2016 and Local conveyance from Bus Stand, Gurwara on 06.11.2016 (14 X 10 X 2) Local conveyance from G.C.W. Gurwara to Bus Stand, Gurwara on 06.11.2016 (14 X 10 X 2) 280.00 D.A.for 12 players @ Rs.80/-per player for two days i.e. 05.11.2016 &06.11.2016 (80 X 12 X 2) 1920.00 D.A. for my self @ Rs.200/- for two days i.e. 05.11.2016 & 06.11.2016 (200 X2) 400.00 D.A. for Sh.Ram Kumar.Sports Peon for two days i.e.05.11.2016 & 06.11.2016 (140 X2) 280.00 Refreshment served to the players during the practice @ Rs.20/-per day.per player for 12 players for ten days i.e.26.10.16 to 04.11.2016 (20X 12 X 10) 2400.00 Participantion fee (Receipt attached) for Match i.e. 05.11.2016 380.00 Participantion fee (Receipt attached) for Match i.e. 06.11.2016 880.00 Paid to M/S Dolphin Sports Centre, Rohtak Vide Bill No.Nil-Dated 04.11.2016 3000.00 12000.00 Total Amount = (Rs.Twelve Thousand Only) Checked, Verified & recommended (Ramesh Singh) for payment of Rs. Therely Theresand only |-Lect.in Phy. Edu. S.J.K.College, Kalamaur Passed on the 12000/2 (Twelve throwlong only

Received a sum of Rs SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, CASH VOUCHER Voucher No. A (ma) Mc.) Dated 30.01.2017 Debit 2000 Bank charges AC. 92 Jo and paid vide 00. Mo. 165 490 04. 30.1. 17 of R. 2000/2 & 00. Ho. 165489 At. 30.1.17 of fr. 2000/2 - 12.92/2 as Sociarjes to M.D. V. RJu as Entry for for youth feedinal I tetrny for for Games for participani at Inter college Comp and as by a Hackman with the machy 40920 Credit 4092 00 4092 00 Amount in words four thousand & sinety Two only Principal

Troop Street - Market - Market

MAHARSHI DAYANAND UNIVERSITY ROHTAK MAHAROE No.25 of 1975 of the Haryana Legislative Assembly in 1976] [Established in Act No.25 of Accredited 'A' Grade)

Print Date: 27.01.2017

AXIS BANK

MDU Copy

RECEIPT WITH EASY PAY ENTRY IN M D UNIVERSITY ACCOUNT

: 1700162459

Challan Valid Till

: Feb 2, 2017

: 00008218

SAT JINDA KALYANA COLLEGE KALANAUR

Academic Session:

Fee Details		Amount
		2000.00
ports Council Fee	Total Fees	2000.00

Demand Draft D	etails
Name of Bank : Name of Branch:	165489 dt 30701/2017
DD No. : DD Dated :	165489 de 30701/201)
	TWO THOUSAND AND ZERO PAISE QNLY eceipt is subject to university confirmation in Cipa Depositor's Signature Depositor's Mobile No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Bank Name	-For Bank Use: Only + AUR THOMSKY HUTTAND
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MAHARSHI DAYANAND UNIVERSITY ROHTAK

[Established in Act No.25 of 1975 of the Haryana Legislative Asset (NAAC Accredited 'A' Grade)

Print Date: 27.01.2017



AXIS BANK

College Copy

RECEIPT WITH EASY PAY ENTRY IN M D UNIVERSITY ACCOUNT

Challan No

: 1700162459

Challan Valid Till

: Feb 2, 2017

College

: 00008218

College Name : SAT JINDA KALYANA COLLEGE KALANAUR

Academic Year : 2016

Academic Session:

Fee Details		Amount
Sports Council Fee		2000.00
	Total Fees	2000.00

Demand Draft De	tails
Name of Bank :	V lo Benn
Name of Branch: DD No. : DD Dated :	165488 OUT 307011201)

Rupees in words :TWO THOUSAND AND ZERO PAISE ONLY

Disclaimer: This receipt is subject to university confirmative

Depositor's Signature

Depositor's Mobile No

For Bank Use AUR (Rohtak) Hadyana Bank Name

Branch code Journal Number Date of Deposit BankSeal & Sign



1 - Prostondence fee

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. fruskyn. from the Principal, Sat Jinda Kalyana College, CASH VOUCHER (A) Rung Mc : Dated 13.2.2017 Voucher No. Debit 3444 00 5220 4 Transel Sin human MCC. fee 2 Gaps QC. 270 0 Crames & sports Edm. 4010 4 170 General Gdp. 01 c. 1579 00 To and paid vide cu. No. 24 01.13.2.17 of receipt are attached horow the tracke 14653 14653 Credit Ico Bank Kalomane Kalanaur (Rohtak) PAY THOMAN 14653 Amount in words . Fourteen thousan Principal

TIN 06152805549 9315407081 Sachdeva Pustak Bhan Deals in : All Kinds of General Goods KALANAUR (ROHTAK) No. 9121 Principle. S. J. K. Collège. Date. 1) -1-17 **Including All Taxes** Kalonay, I le Valley Net 510-Checked, Verified & recommended for payment of Rs. seessees and Prive Lindred after Signature 5.25% essed for Rs. mennessed and

RECEIPT

Received with thanks a sum of Rs.3500/-(Rs.Three Thousand & Five Hundred Only) as cash the Principal S.J.K.College, Kalanaur, for cutting of Grass & leveling of college play grounds by rotavator for day to day use of students and Annual sports meet to be held in the 3rd Week of Re. one thousand & five hundred

04.02.2017

Tractor No.HR-15-4843

V.P.O.Mokhra

Checked, Verified & recommended

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER A) Fuel Mc Dated 1502.2017 Voucher No. Debit Games & Sports Exps. ALC and pend vide ch. No . nono 25 204. 15. 2-17 Rs. 5000/2 to Sa. Rameer Singy soft for Levelling & pressing the Ground for Kalyana College, Kalanaur (Rohtak) promuel Albetic meet to be held in 13.2218.2.1) & al per attackments with Som Credit 5000 5000

रसीद

मेने प्राचार्या सत जिन्दा कल्याणा, कॅालिज कलानौर से 5000.00 रूपए (पाँच हजार रूपए केवल) बाबत , कॉलिज के के मैदान की भूमि को रोड़ रोलर चला कर समतल करने के वसूल पाए व रसीद लिख कर दी ताकि समय पर काम आए ।

14.2.17 व 15.2.17 रोहिन तक रालर बेल के भेदान में न्यों भी।

दिनांक 14.2.2017

Checked, Verified & recommended for payment of Rs.

(रमेश) गॉव ढ़राणा जिला झज्जर 9728741134

2. Sa. Ramer Light. Pomish. 2. 125 Sh. Vorrell Krus Umort Kunon

(Re. Live thousand only)

Passed for Rs. Soot

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs CASH VOUCHER Al hud McDated 22.2.2017 Voucher No. .. 19682 00 Debit Games & Sports Expr. Mc aux. pend vible ch. No. 000026 04.22.2.17 of R. 19682/2 & Dolphin Spools Center, Rts for payment of his bile Mo. 2216 04.7.2.17 of R 1968 1/2 for purchase of Spor stems wiconnection with Annual Albetse meet of College, Kalanaur (Rohtak) the alles held on 12. 2 & 18.2.17 and as per attachment with the which 19682 Credit 9682 By and as ahore 19682 Amount in words Minetery thousand Stx Lundsed & Eighty The oly Principal

Dolphin Sports Center

30236822

A- Leading Manufacturing of Sports shoes & Sports Hosiery
Supplier of: All Kinds of Sports Goods & Sports Hosiery
Medical Mod, Delhi Road, Rohtak-124001

sr. No.2216 Dated. 1. 2.11.7. Name To principal S.J. K. Kalanaux Robbak **Particulars** Sr. Qty. Rate Amount No. Rs. clipper Board 132-1 700 1400 tavalien men 1200 6000 - w favalien women 3 195-7 1200 3600-Hammar men 105-4 1250 1250 10,5 Hammar women 1200-0 1200 109 6 Shot put men. 950 95070 Shot women -209 7 900 900 College flag 213-8 400 400. cloth flag Different colour -213 9 2400 60 whist le fox - 40 165-10 600-4 150 18700 (n.) 981 Total Amount Round Dy 419682 Embered in sport stock 9682 Total Goods once sold not be taken back. No Warranty No Guarantee of any Sports Goods and Hosiery (Nineteant All Matters of Disputes Are Subject to Rohtak Jurisdiction. E.&b:Eked, Verified & recommended 19682 for payment of Rs. 19682/2 (Nineteur fuouseur) 82 Passed for Rs. Auth. Signature hundred Elbert In Andels Principale 2. Sh. Rames Supi Pamba

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Alfwed Me) Dated 28.2.2017 Voucher No. Debit Games & Sport Edps. Mc 29661 60 aid vide ch.010.00027 04.28.2.17 Per 29661/2 to Su. Sougar benner, clerk for wochase and paymout made for organisal Sports Athletic meet of the college be bille / Memos / Receipt are College, Kalanaur (Rohtak) 29661 Credit Ico Bank Kalaman 29661 and alone 29661 Amount in words Twenly nine thouland São homened & Side Principal NDA KALYANA COLLEGE, KALANAUR (ROHTAK)

NDA KALIT. (ROHTAK)

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NDA KALIT. (ROHTAK)

In of expenditure incurred by Sh.Sanjay Kumar, Clerk for annual and the college held on 17.2. & 18.2.2017 of experience college held on 17.2.& 18.2.2017 MES AND SPORTS EXPS. MES AND S.M. Collection, Rohtak vide bill No.7955 Dated 23.2.17 for mementoes 23.2.17 Dolphin Sports Center, Rohtak vide bill No.2218 4830 palu ... 17 for purchase of sports goods pt.9.2. Bhatia Engg.Works, Kalanaur vide bill No.320 6115 ot.8.2.2017 for GI wire Paid to Juneja Hardware & Sanitary Store, Kalanaur vide 114 Bill Dt.20.2.2017 for marking powder(Safedi) 1940 5 Paid to Sh.Ramesh Sharma, Canteen Contractor vide bill Dt.22.2.2017 for serving refreshment, 4502 5 Paid to Ram Lifafa Store, Rohtak vide bill dated 23.2.2017 for disposable plates for serving refreshmen t 100 6 Paid Glaxy Novelties, Rohtak vide bill No.1407 dated 17.2.17 for Medals for sports meet 3260 / 7 Paid to Nisha Electricals & Sound service, Kalanaur vide Bill dated 18.2.2017 for sound system 2000 8 Paid to Madan Tent House & Electrics works, Kalanaur 6000 vide bill dat3d 18.2.17 for seating arrangements 9 Paid to Sikka Lifafa Store, Rohtak vide bill dated 17.2.17 for gas ballons

(Rs.Twenty nine thousand six hundred and sixty one)

29661

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, CUSH AOUCHES Voucher No. Dated .16.5.2014 **Debit** 3942 00 1925 1700 300 mid Fide Ca. No. 13602501.16.5.10 867/2 to Se. Souring lewer, close for 7867 Credit Kalanaur (Rohtak chant sumy) 7867 154 and. as ahome 7867 Accountant 1615/16 **Principal**

M. 7206101202

ARORA NEWS AGENCY

KALANAUR (Rohtak)

Name Brineital S. J. K. College Valonaus.

5083 For Month April 2016

- 1		and the same of th		
-	TITLE	No	@	AMOUNT Rs. P.
	The Tailune		4.545	139-50
	Hindusten Thies		5.50/6,	177-00
	The Times of India		2/4/	99 - 001
	Dainis Dilune		3/4/	67-001
-	Amar UJala	12	2543/3.59	87-50
1	Doinils Jagran	30,	3/4/	111 - 001
1	Dainik Bhaska	v30,	4/5	198 - 000
1	and the second second			928 - 500

Total Rs= 978-50/-

Chebked, Verified & recommended for payment of Rs. 978 Wind Foragency hundred Seventy Eighter

Allows:-The Tribune. Rs-5/- (Sat, Sun), Rs- 4-50 (Gen). The Hindustan times, Rs-6.00 (Sat, Sun), B-5.50 (Gen). The Times of India, Rd-7:00 (Sat, Sun), Rd-5.50 (Gen), Dainik Tribune, R1 - 4.00 (Sat, Sun), R1-3-00 (Gen).

Hari Bhootni, RS-3.00 (Sun), RL-2.00 (hen), RS-3.00 (The, 5, 19, 26 April).

Amar Ojala, Ri-3.00 (wod, Fri, Sun), Rs-2.50 (Len) R-3.50 (Fri, Sun, 15, 17, 22, 24, 29 april)

Dainik Jagran, A - 3.00 (Fsi, Tre), Rs. 4.00 (Len).

Danik Bhakerria-5-w (Shn), Ra-4-w (Gen), Ra-5-00 (wed, Set, 20, 23, 27, 30 April)

ites as follows; -

Amar Wala on 16 April 2016.

The bill received from Arora News Agency, Kalanawa office ! for the month of Apprl 2016 verified and recommended the Payment of Ra- 978/- (Mine hundred Seventy zight only),
Passed for Rs. 978/Mine hundred & Saventy Eight)

Librarian Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

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Possie

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Voucher No. . M fung Mc.) Dated 22.6.2016 Debit 4464 00 200100 780 00 TA DA & Town Edge. Ale. General Edgs. Alc. To and paid vide Ch. No . 136028 24.22-6.16 of Re. 9505/2 to Sa. Sougay Kmar, clerk for exp. made as above and as by bills | Receipt are attached to 950500 9505 Credit Ico Bank, Kalaman By and as above TOTAL OF BUILDING 9505 00 Amount in words .. Nine thousand fire hundred & fire oul Principal

ARORA NEWS AGENCY

KALANAUR (Rohtak)

Name S. J. K. College Kaloupus.

	Bill No. 629	28 F	or Month	mayaole	.		
	TITLE	No.	@	AMOUNT Rs. P.			
1	The Billine	31	4.50/5	144-0	0		
i	Hinduston Times	31	5.50/6	175-5			
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	Hazi Boomi		2/3	72 -	0		
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	Doinis Jagran	11 1 1 10	3/4,	108 - 9	0		
	Dainil Blosh	31,	4/5,	137 - 0	0		
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Total Amount Rs = 1007, For Agenegkers, Veritied of Rs. Last for payment of Rs. Last for payment of Rs. M follows

Tribune. Rs. 4.50 (Gen), Rs- 5:00 (Sat, Sun) Intan Times, Ra- 5.50 (hen). Rt- 6.00 (Set, Sun)

inik Toi bune, Rs. 3.00 (hen), Rs. 4.00 (Sat, Sun) Passed for Rs. 1007/=
ni Bhoolmi. Rs. 2.11

i Bhoomi, R1 - 2.00 (hen), Rs. 3.00 (Shn, The) in Ujala, B-3.00 (hen), B 3.50 (Sun, Fri), Re-4.00 (county), R-3.00 (25, wed)

inik Jagran R. 4.00 (hen), Rs-3.00 (The, Fos)

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tes as follows,

in Ujala Absent on dated 12, 16, 19, 27, 29/05/2016.

ink Jayran Absent on dated 9 & 31 /05/2016.

The bill received from Arora News Agency, Kalanaur for month of may 2016 verified and recommended for the Thent of Rs- 1,007/- (one Thousand and Seven only).

Librarian Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

Menand Principal

M. 9355671243 POPMagazine Supplier M. 9355671243 Popli News Paper अप्रावह के पीछे राम नगर, रोहतक Magazine Suppliers Magazine Suppliers राम मन्दिर के पीछे राम नगर, रोहतक Date 11.4. College Kalengus. Date 21.5-16 No. Date 3 15 the month of Copies Rate D For the month of..... TITLES Copies Rs. Rate TITLES Balance if any 545-00 Last Balance if any (9) Nirog Tham 80-00 40-00 40 40 with -1 Out look (Eng) 40 Shobha: 40 25 25 phini -(3) Comp. Success. Reliew ichet Smart 50 75 (3) Employment News 25 12 at Star (14) Digit computer 200 tilyogite Daylan 70 stiyogite Kisson Discount. 40 12% 20/30 Today Total Rs. Total Rs. Checked, Verified & recommendadie : बिल लेकर पैसे दे और neived for payment of Rs. 299 4 Jacob Maria तः बिल लेकर पैसे दे और हस्ताक्षर करवा लें। hundred The bill received from Pophi News Paper magazine w: the month of may 2016 verified payment of R1- 9941- (Nine hun ppliers, Rontale for Minety four only) bassed for Rs. of the Bassed for Rs. Librarian . Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CUZH NOUCHER Voucher No. A)f Mc) Dated 28.7.2016 Debit Water Arrangement ofc 2306 0 Reading Room Mc 823 4 Functional & Festival Alc 18568 12629 4 General Edge Alc 2810 50 To aut poid vide ch. No . 126031-04. 28.7.2011 of Ro 18658/2 to SG. Sanging berme, close for coff. made as alone and as be bills are attached boscioi to the much 18268 00 Ico Bank Kalanaw Credit 18568 00 By and as alone 18268 00 Amount in words Eighteen thousand time hundred & buty & Accountant 2877116 Principal

	K	ALANAUF	R (Rohte	ak)		
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*	Bill No.	F		June 2016		
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	are of the said			1796	Sat Jinda Kalyana Kalanaur (Rohtak)-12411	3

ARORA NEWS AGENCY

M. 9355671243

Popli News Paper

Magazine Suppliers राम मन्दिर के पीछे राम नगर, रोहतक

No. Date 30/6/20/6.
Shri S. T. K. College Kalahaua.

For the month of	Copies	Rate	Rs.	P.
Last Balance if any		,		
o Sanita	- 2	50/40	90	0-00.
2 Creh-Shobba	- 2	40/-	80	-00.
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D partiyogt King	an. 1	401	40	0-00
5) out look (H)	2	25/	50	-00.
B) Comp. Sucess. Review	- 11	75/	75	-00.
Discount, Total F	Rs. 10.1.		405	5-00
Received 364	9/ 1		The	B. Pay
अपील : बिल लेकर पैसे हस्ताक्षर करवा			36	4-50

The bill received from Popli Hews Paper
Magazine Suppliers, Rohtak. for the month of June 2016
Verified and recommended for the Payment of
Verified and recommended for the Payment of
RJ- 364/- (Three hundred flows only).

checked, Verified & recommended

for payment of Rs. white four cry plant signature

Signature

Sat Jinda Kalyana College Kalanaur (Rohiak)-124113

Passed for Rs. 364 2 Principal Society of Accountains 2812116

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs on account of CASH VOUCHER Alma of c. bated 15.9.2016 Voucher No. Water prongement. Alco Debit Reading Room Mc. 3151 0 Functions & Fessival ALC. 10625 0 General Exps. 2030 0 Games & Spors Edgs.
Earn while Learn Scham of " 2500 2850 4 Kalyana College, To and paid note ch. No. 02 of Re 28716/2 to Sh. Sanging Kunner cless for cop made by him as above and aspe bill Payment Sheet 5 att acted herseit 28716 Credit Ico Bank, Kalanams By and as above 28716 Kalanaur (Rohtak) ... only) 28716 0 Amount in words Twong Eight the long Covar hudson & book 15)9116 Principal

(DOUTAK)	
Tail of expenditure incurred by Sh.Sanjay Kumar, Clerk tail of expenditure incurred Water, Kalanaur vide bill	
AT JINDA KALYANA COLLEGE Sh. Sanjay Kumar, Clerk	
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tail of expenditure with the state of the st	2940.00
1 Paid to Shiv - Gorakh Mineral Water, Kalanaur vide bill No.102 Dt.2.8.2016 for water campers for August, 2016 2 Paid to Shiv - Gorakh Mineral Water campers for August, 2016	
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a poid to Maddil Territory on 13.8.10	2510.00
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General Exps.A/c. 1 Paid to M/s.Batra Adversing Agency, Rohtak vide biil	2000.00
1 Paid to M/s.Batra Adversing Agency, dated 16.7.16 for putting the pumphlets in news paper	2000.00
2 Paid to Ashoka Photostat & Typing Centre, Rohtak	6000.00
2 Paid to Ashoka Photostat & 174 has	30.00 2030.00
for a fax and nine photocopies	
ames & Sports Exps.	
1 Spent by Sh.Ramesh Singh, DPE for participation of	1600.00
adlega team in Inter college boxing tournament	
Paid to Tomer Eearth Mover, Kalanaur vide bill No.833 Dt.	900.00 2500.00
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arn While Learn Scheme A/c.	
1 Paid to the students for the month of July & August, 2016	
	2850.00
As per list attached	G.Totals= 28716.00
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ACCOUNTANT 10 CI) (BURSAR	PRINCIPAL
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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs. 1168 (Rs. frux Theuse 1 81 n Mu CASH VOUCHER A / Fund Mbated 25-10-2016 Debit Kending Room Alc functions & festival of c 650 50 Ammual Exam. fer 1400 00 TA DA EXX. OIL 441 00 260 00 To any board vide Ch. No. 11 204.25. K. 2016 of Re. 4668/2 k Sa. Saujay Kumt, class for cap. made by his as always and as per attachments with the of whether 4668 Credit Uco Bank Kalaman 9668 By aunt as ahore 4668 00 Signature Amount in words four thousand Six hundred & bisty Engrapor Principal

NEWS PAPER BILL SEPTEMBER - 2016

M. 7206101202 ARORA NEWS AGENCY KALANAUR (Rohtak) Name S. J. K. College Kalphous For Month Septemb Bill No. 6600 AMOUNT TITLE No. The Trilune Checked, Verified & recommended

Rates are as follows:

1. The Tribune, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun)

2. Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun)

3. The Times of India, Rs-5.50 (Gen), Rs-7.00 (sat, sun)

4. Dainik Tribune, Rs- 3.00 (Gen), Rs- 4.00 (sat, sun)

5. Hari Bhoomi, Rs- 2.00 (Gen), Rs- 3.00 (sun, tue) till 19/09/16, Rs- 2.50 (20/09/16 and onward), Rs- 3.00(wed, 28)

for payment of Rs. 9 80

Total Amount Rs, 980-50/-

6. Amar Ujala, Rs- 3.00 (Gen), Rs- 3.50 (sun, fri)

8. Dainik Bhaskar, Rs- 4.00 (Gen), Rs-, 5.00 (sun, sat, weeksed for Rs. assertions

Absentees are as follows:

1. Dainik Jagran absent on dated 4, 11 and 13 sep. 2016.

2. Dainik Bhaskar absent on dated 5 and 6 sep. 2016.

For office:

Bill received from Arora News agency Kalanaur for the month of September 2016 verified and recommended for the payment of Rs. 980/- (Nine hundred eighty only).

> Librarlan Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

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50,

Popli News Paper

Magazine Suppliers राम मन्दिर के पीछे राम नगर, रोहतक

Date 39916 Shri. S. J. K. college Kalanan For the month of..... Copies Rate TITLES Last Balance if any o Sarita 2 100-00 50, 080-00 2 40 Occidet Smart

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Popli News Paper

Magazine Suppliers राम मन्दिर के पीछे राम नगर, रो।

राम मान्त्र क वाछ				-
No.	L	ate 3.9	19/16	
Shri. S. J. K. Coll	lege h	ala	hause.	,
For the month of	And Se	tem	ban 2.01	
TITLES	Copies	Rate	Rs. P.	
Last Balance if any			680-0	

8 out look (Him)		25.	50-00
(B) Com. Success Revie(E)	1	75	75-00
D Employment News (E	3	12	

Coisid News (E)	3	12.	70
DDigit Computer (E)	1-	1	200-00
		1	11120

+	Discount	1/.	10./.	
		Total Rs.		1

Received अपील : बिल लेकर पैसे दे और हस्ताक्षर करवा लें।

Total Rs.

Received 1 अपील : बिल लेकर पैसे दे और

Checked, Verified & recommended of 1 for payment of Rs. Passed for Rs. 43 Signature

for office:

Sport Star

@ India Today

1) out look (E)

Bill received from Popli News Paper magazine suppliers Rohtak for the month of sep. 2016 verified and recommended for the payment of Rs. 937/- (Nine hundred thirty seven only).

Checked, Verified & recommended for payment of Rs.

Signature

Raj Kumar vats Librarian

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Mfmg Mc Bated 07-12-2016 Voucher No. Debit Koom Alc 2087 00 Functions & Festivale Mc. 4168 6 Water Arrange ment. Mc. 872000 MCC. Ful Exp. Mc 500 aut based vide ch. 010. 20 st. 7/12/16 of Re. 10,000/- 8 15475 Credit Co Bank, Kalamana 15475 By ant as aline 5475 Principal

NEWS PAPER BILL OCTOBER - 2016

	· · · · · · · · · · · · · · · · · · ·	M.	7206101202	2		
AROR	NEW	VS A	GENCY			
Name S: J.	And department	loge	16 Conou			243
TITLE	No.	@	AMOUNT Rs. P.			ž.,
The Tribuno	· · · · · · · · · · · · · · · · · · ·	4.50/5	140-0			
Hindustantin	430	16/55	170-5			P
metineral in	/-	550/2	180-00	/		
David Tailer Hasi Broomi		3/4	100-00			
Homas Woll	99/	2.50, 3/3.50	72 - 50			
Davil Tagas	7, 27,	4/	108 - 00			
Dainik Bhash	aa, 30,	4/4.50/5	138 -00	2/ varified	& recomm	lended
Total	Rs, 100	0/-	For Agen	yerified ayment of Rushing Thousand	5.1.0.1	Signature 1
			C		(R	alkurally)

ates are as follows:

1. The Tribune, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun)

2. Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun, thu 20,27), Rs-5.50 (01/10/16,sat)

3. The Times of India, Rs- 5.50 (Gen), Rs-7.00 (sat, sun)

- 4. Dainik Tribune, Rs- 3.00 (Gen), Rs- 4.00 (sat, sun)
- 5. Hari Bhoomi, Rs- 2.50 (Gen)
- 6. Amar Ujala, Rs- 3.00 (Gen), Rs- 3.50 (sun, fri)

7. Dainik Jagran, Rs- 4.00 (Gen)

8. Dainik Bhaskar, Rs- 4.00 (Gen), Rs- 5.00 (sun, sat, wed) till 16/10/16, Rs- 4.50 (Gen). Rs-5.00 (sun,sat,wed) 17/10/16 and onward.

bsentees are as follows:

1. All the Newspaperes are absent on dated 31/10/2016

2. Hari Bhoomi absent on dated 30/10/2016.

Amar Ujala absent on dated 21/10/2016.

4. Dainik Jagran absent on dated 15, 20 and 30/10/2016.

or office:

Bill received from Arora News agency Kalanaur for the month of October 2016 verified and ecommended for the payment of Rs. 1000/- (One thousand only).

> Librarian (Raj kumar vat) Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

M. 9355671243	M. 9355671243
News Paper	Popli News Paper Magazine Suppliers
Popli Ne Suppliers	राम मन्दिर के पीछे राम नगर, रोहतक
POP Magazine Suppliers Magazine Suppliers Date असीविक की की साम नगर, रोहतक	No. Date 31-10-16
a Wallander	Shri S. J. K. College Kaleneus
No. S. T. K. College Kalakalla. Shri. S. T. K. College Kalakalla. Shri. S. T. K. College Kalakalla. Shri. S. T. K. College Rate Rs. P. TITLES Copies Rate Rs. P.	For the month of Octobran 2016
shri. the month of Copies Rate Rs. P.	TITLES Copies Rate Rs. P.
For the TITLES Copies Rate Rs. 1.	Last Balance if any 465-00
Last Balance if any 2 50 100-00	
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Could 1 25 25 -00	10 mit 1 0/11 1 50 -00
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Short Star, 4 25 100 -0	O Com Guccess Review 1 75 75 -00
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phonyogra Kingh 1 40 40-0	1908-00
partiyogita Kisah 1 40 40-0	0 (4) Discourt, Total Rs. 10./. 120-83
465/- Prop.	Received, 1087-20/-
Received, अपील : बिल लेकर पैसे दे और	
हस्ताक्षर करवा लें।	
अपील : बिल लेकर पैसे दे और हस्ताक्षर करवा लें। Checked, Verified & recomment of Rs. for payment of Rs. Thewsen Cight	formand of the II
for payment of his his	our one thousand there
1 One nows	Signature st one thousand tractioned (Ray When st Passed for Rs. 1087 2 the stand
	Passed to
♥	Charles Filmcipal
For office:	Accountant
Bill received from Popli News Paper ma	gazine suppliers Rohtak for the month of oct.

Bill received from Popli News Paper magazine suppliers Rohtak for the month of oct. 2016 verified and recommended for the payment of Rs. 1087/- (One thousand eighty seven only).

RajKumar vats

Librarian

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. ^{from} the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (A) Rug Mc. Dated 13.2.2017 Voucher No. Debit Keading Room of c. 3444 w 5220 4 270 0 4010 4 130 0 General Gaps. 8 c. 1579 00 To and part vide cu. No. 24 01.13.2.17 of receipt was attached horewith the whiche 14653 W Uco Bout Kalomane By and as alone Credit 14653 PAS TOMBY 14653 00 Amount in words fourteen thousand Six hundred & fity Three Principal

	SAI JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
	INDA KALiture incurred by Sh. Sanjay Kumar, Clerk		
	SAL JINDE SAL JI		
1	News Agency, Raianau Vide	070.00	
1	Peading to Arora News Papers for November, 2016 1 paid to Popli News Paper & Magazine supplier bill 2 paid to Popli News Paper & Magazines for Nov., 2016 2 paid to Popli News Agency, Kalanaur vide	979.00	
No.	hill No. 6900 News Paper & Magazine supplier bill		
	paid to population supplying magazines for Nov., 2016	1030.00	
1	bill No.6900 News Paper & Magazine supplier bill population population population population population population population population population News Agency, Kalanaur vide		
F	2 paid to Pop. 2016 for supplying magazines for Nov.,2016 2 pt.30.11.2016 for supplying magazines for Nov.,2016 3 paid to Arora News Agency, Kalanaur vide 3 paid to Arora News Papers for December,2016 bill No.5979 Dt.Nill for News Papers for December,2016	1034.00	
	³ Paid to Aron December, 2016 bill No. 5979 Dt. Nill for News Papers for December, 2016 Paid to Popli News Paper & Magazine supplier bill Paid to Popli for supplying magazines for Dec., 2016		
	paid to For supplying magazines for Dec., 2016	401.00	3444.00
	pt.31.12.16 for 3d/c.		
	arrangerii		
-	Paid to Shiv Goraci Property water jugs for Dec.16	1020.00	
1	52 Dt.3.22 Water Supplier, Kalanaur for water tanker		
1	aid to Aniawat	1050.00	
1	² Paid to Ahlawat Water Supplier, Kalanaur for water tanker vide bill No.844 Dt.11.1.2017 vide bill No.844 Dt.11.1.2017		
1	paid to Aniawat video	1050.00	
1	yide bill No.846 Dt.17.1.2017 vide bill No.846 Dt.17.1.2017 paid to Ahlawat Water Supplier, Kalanaur for water tanker	1050.00	
1	AMINIAI VVALCI SUPPI	1050.00	
1	vide bill No.848 Dt.25.1.2017	1030.00	
Ė	Ahlawat Water Supplier, Raidhadi Tor Water tarrier	1050.00	
1	ide bill No.849 Dt.11.2.2017	1050.00	5220.00
I	- 5-ms A/C		/
1	neid to Dr. Vikas Kulliai Nee Officer As 174 57 161 additing		
I	at Bhiwani NCC Hqr.on 15.12.16		270.00
1	ames & Sports Exps. A/c.		
16	1 Paid to Sacheva Pustak Bhandar, Kalanaur for a volley Net		
1	vide bill No.9121 Dt.11.1.2017	510.00	
1	2 Paid to Sat Narayan, Tractor No.HR-15 4813 for		
I	maintenance of ground Receipt dated 4.2.2017	3500.00	4010.00
1	Address of the second of the s	3300.00	4010.00
P	A/DA & Tour Exps.		
1	1 Paid to Dr.Indu Pal for payment of TA/DA to a Student		
	participated in Haryanvi poetry at Jat College Rtk.on 31.01.	2017	130.00
L	Exps.A/c.		
	d to Jawahar Printing Press, Rohtak vide bill No.7540		
1	Ot.12.12.16 for printing of pumphlets		1579.00
	(Rs.Fourteen thousand six hundred and fifty three only)	G.Totals=	14653.00
		0.1014.0	11000100
	110		
1	1 and		8,0 6
	ACCOUNTANT 14 217	(Sachdh
1	BURSAR	'	PRINCIPAL
1000			

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) (Rs. Turny Jugar Tremson Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Dated ...19.3.2017 Voucher No. Debit 3898 00 water Arrangement- Mc 68 00 00 3580 NCC fee & webs. AL 9740 00 3510 00 Functions & Fessival MC. 670 00 of R. 281989. It Sa. Sanjay knower, closh for exp. made through his and as be bills are attached herewith the muches 28198 28198 00 Credit De Bouh Kalamawis By and as ahore 28198 0 Amount in words Twenty Eight thousand one humosey & minety Eyn Chavel Accountant 19/2/1>

September 1	SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
9	Detail of expenditure incurred by Sh.Sanjay Kumar,Clerk		
	Reading Room A/c.		
200	1 Paid to Arora News Agency, Kalanaur vide		
H	DIII NO./1// DUNIN 101 WEWS 1 apers 1	85.00	
1	2 Paid to Popli News Paper & Magazine supplier bill		
	Dt.31.1.17 for supplying magazines for January, 2017	142.00	
í	3 Paid to Arora News Agency, Kalanaur vide	207.00	
Sec.	DIII NO.7194 Dt.NIII TOI NEWS Papers	397.00	
T.	4 Paid to Popli News Paper & Magazine supplier bill	974.00	8898.00
	Dt.28.2.17 for supplying magazines for restraction	374.00 .	0030.00
	Water Arrangement A/C.		
	1 Paid to Ahlawat Water Supplier, Kalanaur for water tanker	400.00	
	vide bill No.859 Dt.13.2.17(bbys)		
	2 Paid to Ahlawat Water Supplier, Kalanaur for water tanker	.050.00	
	vide bill No.860 Dt.14.2.17(Boys) 3 Paid to Ahlawat Water Supplier, Kalanaur for water tanker		
	3 Paid to Ahlawat Water Supplier, Kalandor for Material	050.00	
	vide bill No.858 Dt.22.2.17(Girls) 4 Paid to Ahlawat Water Supplier, Kalanaur for water tanker		
471000	vide bill No.852 Dt.17.3.17(Girls)	1400.00	
1	5 Paid to Sonu Juneja, Polumber , Anwal Receipt dt. 28.2.17	1200.00	
To the last	6 Paid to Sonu Juneja, Polumber , Anwal Receipt dt.8.3.17	700.00	6800.00
	eral Exps.A/c.		
	Paid to Gurukirpa Nursary, Kalanaur vide bill No.78		
	Dt.28.2.17 for Gamlas	2000.00	
	2 Paid to Shiv Karni Works & Lawn Mover,Rohtak vide bill		
	Dt.8.3.17	1100.00	
	3 Paid to Gurukirpa Nursary, Kalanaur vide bill No.78		
	Dt.16.3.2017 for Gober Khad and plants etc.	480.00	3580.00
	NCC Fee & Exps. A/c.		
	1 Paid to Dr.Vikas Kumar NCC Officer As TA/DA for Pract.exam		
	for 'C' certificate at Bhiwani on 8.2.17	750.00	
	2 Paid to Dr.Vikas Kumar NCC Officer As TA/DA for written		
	exam.for 'C' certificate at Rohtak on 12.2.17	650.00	
	3 Paid to Dr. Vikas Kumar NCC Officer As TA/DA for Pract.exam		
	for 'B' certificate at Bhiwani on 2.3.17	4170.00	
	4 Paid to Ms.Manasa Rai, Lady NCC Officeras TA/DA for written		
	exam.for 'B' certificate at Rohtak on 5.3.2017	4170.00	9740.00
	TA/PA & Tour Exps.		
	aid to Dr.Mamta Rani as TA/DA to 6 students for participation		
	in youth parliament session held on 9.2.17 at NRS, Rohtak	300.00	
	2 Paid to Dr.Mamta Rani as TA/DA to 3 students for participation	19	
	in inter college compeitions held on 1.3.17 at JVM, Dadri	800.00	
	3 Paid to Neeraj Aneja as TA/DA to 4 students for participation		
	in inter college compeitions held on 3.3.17 at JVM, Dadri	970.00	
	4 Paid to Dr.Usha Chawla as TA/DA to 16 students for participation		
	in inter college compeitions held on 6.3.17 at GCW, Rohtak	800.00	ř.
	5 Paid to Mrs. Yogita as TA/DA to 2 students for participation		
	in inter college Power Point Comp. held on 7.3.17 at GCW,Rohtak	100.00)
	6 Paid to Dr.Ritu Lall as TA/DA to 2 students for participation		
	in inter college compeitions held on 8.3.17 at MDU, Rohtak	100.00)
	7 Paid to Dr.Inder Singh as TA/DA to 3 students for participation		
	in inter college compeitions held on 28.2.17 at NRS, Rohtak	440.00	3510.00
	Functions & Festival A/c.		
	1 Paid to Sh.Ajay, Veh.No.HR-46-D-1810 as carriage for refreshment		
	material served to the prize winners on 25.2.17	220.0	0
	2 Paid to Amba Traders, Kalanaur bill dated 25.2.17 for		
	small bottles of water for guests of prize dist.function	210.0	0
	3 Paid to Prince copy House, Rohtak vide bill No.6478		
	dt.28.2.17 for prizes for sarak suraksha pratiyogita 8.11.16	240.0	0 670.00
	(Rs.Twenty eight thousand one hundred ninety eight	G.totals =	
	friendly and and an arrangement and arrangement and arrangement ar		

ACCOUNTANT

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Signil dene

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) (Rs. Storn Blessall In. Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of CUSH AORCHES Voucher No. Dated 16-5-2014 Debit Water Arrange mew - ofe 3942 10 1925 0 7687 17m 10 300 General Exps. ant paris bide CA. No. 13602501.16.5.16 of R. 7867/2 to Se. Soughy lewer, close for r. made by his and as be attached to 7867 7867 3 Credit dugat wonly By and. as ahone 7867 Amount in words Seven Houland Eight him mans Principal 16/5/16

No. 5.) - 1x - 03/5	Dated 5	13-5-16	
Name		SOTIALL	
Qty. Particulars	The same of the sa	P. Amount	
219 200 219 x 18 -3942 R. Three Hambourge Passed for RS. 3942 Passed for RS. 3942 Many Accountant Millson Passed Pass	Checking for pa	3942 Report of Rose 3942 3942	Signaling The Signaling Si

Congress of

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of CASH VOUCHER Voucher No. M fung Mc.) Dated .22.6.2016 Debit Water Arrangement- Mc. 4464 00 200100 TAJOA & Tour Edps. Me. 780 00 2260 00 To aut baid vide Ch. No . 136028 04.22-6.16 of Re. 9505/2 to Sa. Sougay Kmar, clesh for cap. made as about and as by bills | Receipt are attached to 950500 Credit 9505 By and as above 9505 00 Amount in words. Nine thousand fire hundred & fire ou Principal

9416690828, 900 uata Ram 8950426628 विवाह-शादियों, पार्टियों व अन्य प्रोग्रामों पर विशेष प्रबन्ध है। KALANAUR (ROHTAK) 424 No. Name **Particulars** Qty. **Amount** Rate Rs. 168×18230 Checked, Verified & recommende for payment of Rs Signat Adv. Balance 22/6/16

05 S. J. Mai	× 20	16					
केम्पर संख्या	तारीख	कैम्पर संख्या	कुल	रकय			
ख केम्पर संख्या	17.						
2	18.	13/	10/	///			
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1.	20.	134		= 1440			
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मूल चुक लेनी देनी प्रकारकार्य किया । प्राप्त ।							

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER A) F Mc) Dated 28.7.2016 Voucher No. Debit Water Arrangement ofe 2306 00 Trousence from Mucos 823 4 12629 4 General Edge Alc 2810 60 aunt paid vide ch. No . 126031-04. 28.7.2011 of Ro 18658/ . to Sh. Sougar berne, clerk for Cof. made as alione and as be bills are attached boscwith the muches 89281 Uco Bank Kalanaw Credit 18268 00 By and as alone 18568 00 Amount in words Eighteen thousand time hundred & sixty Snow Principal

शिव-गीरख मिनरल वाटर

Baria 9/7/2016 15 S.J. k Collage HEAT June 2016 केम्पर संख्या तारीख कल रकम 17. 18. 0 2. 230x10 09: 3. 19. 05 10 20. 5. 09 21. 07 6. 22. 7. 23. 8. 06 24. 9. 25. 10. 26. 11. 27. 12. 28. 13. 69 29. 14. 09 15. 30. 16. 31 टोटल भूल चुक लेनी देनी। Passed for Rs. 2300/2

Accountant 28/2/16

Const

Principal dang

Lend from

10 UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED Save Electricity !!! (A Govt. Of Haryana Undertaking) Contact on E-mail: feedback@uhbvn.com Energy Saved is Energy Produced !!! CIN No. U40109HR1999SGC034166 Website www.uhbyn.com PAY YOUR BILL ONLINE AT : www.uhbvn.com SATZINDA KALYANA SJK COLLEGE KALANAUR Cycle/Group: Your Billed Amount 06-16 Name: Address: BIII No: Circle: RDHTAK CIRCLE

Division: 5/U DIVN. RDHTA Sub-Divn.Code: R31

Sub-Divn. DP 5/D KALANAUR Ph No.: 01258-222436

Account No: C3-0069

pld acc= Due Date by Cash 10 29/06/16/ Bill Issue Date: 14/06/16 Due Date by Cheque Bill Month: 58/09/19 Surcharge **Amount Payable** after due date Meter Reading Date 6 Meter Reading Units MDI New Old Period Mult. New Old Consumed Basis Status Factor 05/06/16 05/05/16 0.00 34379 -34379 O Arrears Detail WH READINGS Connection Details Tariff Type 6.00 5.95 Connected Load 5. 695 ed. Verified & F Meter Type Meter Make Ment of RE. 1.61 Meter Serial No. Q MMC (Rs.) 0 Cons. Security (Rs.) Meter Security (Rs.) 6.00 6.00 Bill Details (Rs.) Previous Consumption Pattern **Last Payment Status** nergy Charges (SOP) Bill Month Units Status Amount ixed Charges 05/2016 04/2016 03/2016 02/2016 01/2016 12/2015 Receipt No. O/OK lectricity Duty (ED) Receipt Date 0000 lunicipal Tax (M-Tax) DIOK Mode of Payment yel surcharge Adjustment (FSA) eter/line Service Charges (Rentals) DIOK irrent Cycle Charges 6.00 D/OK ndry Charges /Allowances erage Adjustment I Penalty pacitor Penalty + Rent 4.00 6 al Charges Payable by Due Date अति आवश्यक संचना आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई देय तिथि तक कर दे। ऐसा न होने पर इसे बिजली अधिनियम 2 धारा 56 के अधीन नोटिस समझा जाये और आपका कनैवशन इसमें वर्णित देय तिथि के 15 दिनों के पश्चात काट विया जायेगा

E-mail Address of Hon'ble Power Minister Haryana : powerm@hry.nic.i बिजली सुविधा केन्द्र के फोन नं०:

तक नहीं लगाया जाएगा जब तक कि इस बिल में दी हुई देय राशि और निराम के प्रभारों की अनुसूची के अनुसार बिजनी के क लगाने पर निगम द्वारा किये गये रवर्च का भुगतान नहीं किया जाता। अगले बिल बनने तक अगर पिछले बिल की अदायगी न कनैक्शन भी न कटा हो तो अगला बिल लाल रंग का भेजा जायेगा और बिल राशि का भुगतान देय तिथि तक न होने पर बिना

Telephone No. of Complaint Centre:

नोटिस के कनैक्शन को काट दिया जायेगा।

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Afford ole) Dated . 16.9.2016 Voucher No. Debit Water Arrowse ment A/c. o and boid vide el. No . 01 Rs. 13000/2 LT Sh. Sonfay lenny frenew to Se Sonu Jungi Polup So Sa. Gobal Dals Junfe V& Po. Donnel by defabled Reaufit of. 16/916 is attached 13000 Credit Kalanaur (Rohtak) 3000 0 By and as ahone Payee's 30000 agnature 16/3/16 Accountant

रसीद

मेंने प्राचार्या, सत जीन्दा कल्याणा कॉलिज, कलानौर से 13,000/- (तैरह हजार रूपये) बावत Boys Toilet की टैंकी से प्राचार्या नकार्यालय तक पानी की वाईप लाईन डालने, स्टाफ टायलैटस में दूटियों की रिपेयर करने, प्राचार्या वाइप राष्ट्र सेन्टर लॉन में पाईप लाईन डालने, Boys Toilet में दो यूरिनल व हायलैट शीट व वाश बेसन लगाने, प्राचार्या कार्यालय के नवनिर्मित Retiring Room में पाईप फिटिंग, यूरिनल व शीट आदि लगवाने, Girls Common Room में RO की फिटिंग के लिए पाईप लाईन लगाने, वाश बेसन लगाने की Labour नकद बसूल पाई। एक मिस्त्री व एक मजदूर ने 10 दिन तक अर्थात 24.08.16 से 02.09.2016 तक यह उपरोक्त कार्य पूरा किया।

ਜ਼ਿਣਕੀ ੴ00/- + मजदूर \$00 = 1300/- x 10 = 13000.00 400/-900/2

Som Plan (सोन् जुनेजा)

2. 16/9/2016

Checked, Verified & recommended S/o श्री गोपाल दास जुनेजा for payment of Rs. 13000/ निधार्यका नियम्बर्धना रियम्बर्धना रियम्बर्धिक रियम्बर्धिन रियम्बर्धिन रियम्बर्धिन रियम्बर्धिन रियम्बर्धिन रियम्बर्यम्यम्बर्धिन रियम्बर्धना रियम्बर्धना रियम्बर्धना रियम्बर्धन आंवल

1. Dr. Irdu Parl II

2. S. Inde Sing Weller Signature
4. S. J. K. Shamp John
5. Ms. Manass Rai Hand

(fr. Therten thousand our

पलम्बर

Passed for Rs. 13000/2

from the Principal, son account of	SAT JINDA KALYANA COLLEGE, KALANAUF CASH VOUCHER Voucher No. Water programmed Alexander Dated. Debit Water programmed Alexander Dated.		
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da		2850	
Principal, Sat Jinda Kalyana College,	to and. paid wide ch. No. 02 ret. 15.9.16 of Re. 28716/2 to Su. Sourging Kning elex tor cap made by him as above and asper bill Payment. Sheet 5 att actor persont	203	
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शिव-गीरख मिनरल वाटर

Baria 2 Aya 2016 S.J.K Collage July 2016 क्रमांक कैम्पर संख्या तारीख कुल रकम केम्पर संख्या तारीख Holidac 17. 1. 294270 18. 2. Holida 19. 3. 2 2940 4. 20. 8 5. 21. 6. 22. 7. 23 8. 24. Stature 9. 25. 10. 26. q 11. 27. 12. 28. 13. 29. 14. C 30. 15. टोटल 31. 16. Checked Weight dell 2940/27ho thousand tor payment of Re for payment of Rs. N Passed for Rs.

18/5/H

शिव-गौरख मिनरल वादर

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ян S.J. К Cellage нен Аурет 2016									
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Signature

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Bursar Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER MPmg Mc Dated 07-12-2016 Voucher No. Debit Keading 2087 unctions of Festival Mc . ^{Sat} Jinda Kalyana College, Kalanaur (Rohtak) 4168 6 Water forange ment. Mc. 872000 MCC. fee & Expr. M. 500 aut. basd vide ch.010. 20 of. 7/12/16 of Re. 10,000/- 8 Ch. No. 21 st. 7/12/11, of R. 5475) to Sar Sangay leme for menus arrahaghed herewith the bills Reempt. 1547500 Credit 15475 By ant as alme 15475 Amount in words Fifteen thouse any hundred & Sevent Fine Accountant 7/12/16 Principal

व-गारख मिनरल वाटर S. J. K Callage रकम केम्पर संख्या कुल तारीख कैम्पर संख्या तारीख 17. 1. Holidar 18. 2. 385 19. 3. 3854/0 4. 20. 5. 21. 6. 22. 7. 23. 8. 24. 9. 25. 10. 26. 11. 27. Checked, Verified & reco 12. 28. 13 29. 14. 15. 30. 16. टोटल भूल चुक लेनी देनी / फिक्स मा हस्ताक्षर

M:- 8607812752

श्व-गौरख मिनरल वाटर

ந்துர்த் 32 S.J.K collage outber 2016 तारीख कैम्पर संख्या केम्पर संख्या तारीख कुल रकम 17. 1. Holiday 2. 18. 296 X10 22960 3. 19. 15 4. 20. 12 5. 21. 6. 22. 7. 23. 8. 24. 9. 25. 10. 26. Holidan 11. 27. 12. 28. for 13. 29. 14. Molidan 15. 30. 16. 31. टोटल भूल चुक लेनी देनी।

शिव-गौरख मिनरल वादर कैम्पर संख्या कुल तारीख तारीख 17. 1. 18. 2. 19. 3. 19/X/6 del 20. 4. 5. 21. 6. 22. 7. 23. 8. 24 9. Checked, Verified & recommended for payment of Rs. 25. 10. 26. 11. 27. 12. 28. 13. 29. 14. 30. 15. 16. 31 भूल चुक लेनी देनी। (one thous Passed for Rs. 1910

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (P) Rung Mc. Dated 13.2.2017 Voucher No. Debit Reading Room of c. 3444 w 5220 cm MCC. fee 2 Galos Que. 270 0 Crames & Sports Edm. 4010 4 130 Greveral Gaps. 8 c. 1579 00 To and boild vible cu. No. 24 01.13.2.17 of R. 14653/2 to Su. Sougay kning clark for expe. made as alone dud as be bills) mens receipt are attached horowith the which 14653 14653 Uco Bout Kalomane By and as alone Credit 14653 Amount in words fourteen thousand Six hundred & fity Three Accountant 187217 Principal शिव-गीरख मिनरल वाटर 52 S.J. K Gollgge e Cup b Cn तारीख कैम्पर संख्या कुल 17. 1. 2. 1020 102 19. 3. 4. 20. 5. 21 6. 22. 7. 8. 24 .9. 25. 10. 26. 11. Signature (3/02/1) 27. 12. paym 28. 13. 29. 14. 15. 30. 16. टोटल

9813340633 (M) जय बाबा श्योत नाथ नाथ 9991758217 (M) अहलावत वाटर सप्लाइ रोड़, फाटक पार, कलानौर दिनांक 70 Otoruou and रूपये Chacked, Verified & reco. tor payment of Rs. Signature

जय बाबा श्योत नाथ नाथ 9813340633 (M) 9991758217 (M)	
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जय बाबा श्योत नाथ नाथ 9813340633 (M) 9991758217 (M) अहलावत वाटर सप्लाइ बसाना रोड़, फाटक पार, कलानौर । दिनांक .!! 2/17 849 Passed for Rs Checked, Verified & reco for payment of Re

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Dated ... 19.3.2017 Debit 3898 00 68 00 00 3580 4 9740 00 Functions & Fessional MC. 3510 00 670 00 of Pr. 28198 - Is Sa. Sanjay knier, closh for are attached horowith the mucher 28198 Credit 28198 Payee's 28198 00 Amount in words Twank Eight thousand one him Signature

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रसीद

मैने प्राचार्या सत जिन्दा कल्याणा, कॅालिज कलानौर से 1 2 0 0 . 0 0 रूपए (एक हजार दो सो रूपए) बाबत , कॉलिज में मेन टंकी से Boys Toilet व Principal Office को जाने वाली पाईप लाईन जो C.C. रोड़ के नीचे से जा रही है, खुदाई करके Repair करने व कैन्टीन में पानी की पाईप लाईन ठीक करने की मजदूरी (सामान सहित) नकद वसूल पाई व रसीद

लिख कर दी ताकि समय पर काम आए

for payment of Rs. 1200 . 03

CTWelve Hundred ONLY)

दिनांक 28.2.20

Passed for Rs. 1200/2

सोनू जुनेजा 🥍 (पलम्बर)

गाँव आवंल

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रसीद

मैने प्राचार्या सत जिन्दा कल्याणा, कॉलिज कलानौर से 700.00 रूपए (सात सौ रूपए) बाबत , कॅलिज में मेन टंकी से कॉलिज को जाने वाली पाईप लाईन जो मेन टंकी के पास से टूट गई थी को Repair करने की मजदूरी तथा स्टाफ टायलेट व गर्ल्स टायलेट के नल Repair करने की मजदूरी नकद वसूल पाई व रसीद लिख कर दी ताकि समय पर काम आए ।

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दिनांक 8.3.2017

(Re. Seven Sundsed out)

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रित स्ती रूप पे वस्तू पार्च रिक्त पिक्त जानेजा (पलम्बर) गाँव आवंल मो०९८१ 2805182

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Accountent 19h1

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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Alfred Mc Dated 30.2.2017 Voucher No. renoral Exps. Ble. Debit Egran while Learn Schowe of a TAL DA Tour Gals. water Arrangement- DI c. To aut parid vide chi No. 0000 24 st. 20.3.17 & Re 12850/2 & Su Soufay know, class for Cab made as alone and as by bills Receipts are apached howevity the whole Credit Uco Baule Kalamain By and as above Amount in words Theeline Anouland eight hom

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Principal

Signature

9813340633 (M) जय बाबा श्योत नाथ नाथ 9991758217 (M) अहलावत वाटर सप्लाइ बसाना रोड़, फाटक पार, कलानीर । HOT GOT and WENT STIP The Trousmon four Header brevs my & town Recove thousand 30/3/17

9813340633 (M) जय बाबा श्योत नाथ नाथ 9991758217 (M) अहलावत वाटर सप्लाइ बसाना रोड़, फाटक पार, कलानौर । दिनांक 2 HO 00 checked, Verified & recommended ह० प्राप्तकर्ता for payment of Rs. Coothousen Dynr Houghd Oney assed for Rs. 28 60/1

शिव-गीरख मिनरल वाटर

हीना	Jan	The Real Property lies	A 2017		
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शिव-गौरख मिनरल वाटर

क्रमांक	60 _		• • • • •		12/3/17
नाम			Callege 2017		
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	Accountant 20/1/2		<	Rei	W Same

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Affund Mc)
Dated 17.8.2016 Voucher No. Maintenance of Building Mc Debit 43400 00 To aunt paid vide ch. No. 136034 24.17.8-16 of Re. 43400/2 to Sh. Sangay know, clash for Labour payment for white wasning and as be bill Payment Sheet is attached 4340000 Credit Us Bank, Kalamaun By and as alone 434001 43400 Amount in words forty Three thousand & four hundred only Bursar Principa SAT JINDA KLAYANA COLLEGE, KALANAUR (ROHTAK)

Labour Bill for white washing of Sc/St Cell, Corridors between Principal Office & Library, Library to Toilets, Controller Room, Guidance & Counseling Cell, Corridors Contoller Room & Canteen, Paint of Computer Lab burnt during Jat Reservation Agitation

S.No	Name & Address	Designation	No. of Days		Amount		Signature
1	Dharambeer Kalanaur (Rohtak)	Labour	02.08,03.08,04.08,05.08,06.08	5 Days	per Day 400.00	Amount 2000.00	curale
2	Kalu Kalanaur (Rohtak)	Labour	02.08.03.08.04.08.06.08,07.08 08.08.09.08,11.08,12.08.13.08, 14.08,15.08,16.08,17.08	14 Days	400.00	5600.00	Kenly
3	Amit Kalanaur (Rohtak)	Labour	02.08,03.08,04.08,05.08,06.08 07.08,08.08,09.08,11.08,12.08, 13.08,14.08,16.08,17.08	14 Days	400.0	5600.0	o Amist
4	Jaswant Kalanaur (Rohtak)	Labour	02.08,04.08,05.08,06.08,07.08, 08.08,09.08,11.08,12.08,13.08 14.08,15.08,16.08,17.08	14 Days	400.0	5600.	०० जिस्तवान्त्र
5	Beeru Kalanaur (Rohtak)	Labour	02.08,03.08,05.08,07.08,08.08 09.08,11.08,12.08,13.08,14.08 15.08,16.08,17.08	13 Days	400.	5200	.00 Resid
6	Neeraj Kalanaur (Rohtak)	Labour /	02.08,03.08,04.08,05.08,06.08 - 07.08,08.08,09.08,11.08,12.08, 13.08,14.08,15,08,16.08	14 Day	400.	.00 5600	0.00
100	Vikas Kalanaur (Rohtak)	Labour	02.08,03.08,04.08,05.08,06.08 07.08,08.08,09.08,11.08,12.08, 13.08,14.08,15.08,16.08,17.08	15 Day	400	0.00 600	00.00
	Sanjay Kalanaur (Rohtak)		02.08,03.08,05.08,07.08,08.08 09.08,11.08,12.08,13.08,14.08 15.08,16.08,17.08	13 Day		0.00 78	00.00 Sem doy
paymer	tof Rs. 43400/2 (Forty)	Thrsee thrusomy	& four briefsed)			434	00.00

2. A. Osha chawle Del

(Sanjay Kumar)

Clerk

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum from the Principal, Sat Jinda Kalyana College. CASH VOUCHER Dated ... 31-8-2016 Voucher No. Debit Maintenance of Building 50420 00 ant paid vide Ch. No. 136037 04.31.8.11 of Ro. 50420/2 to Juneje Harelwar & Samitany bile NO. 6444 201. 11.7.16 for Supply 50420 Credit to Bank Kalamaur 50420 00 Kalanaur (Rohtak) By and as ahone only) 50420 the whome, four hundred & Though Amount in words ... fifty... Principal TIN 06892818625 Dt.3-10-92

M.: 9466290204 9416337379

UNEJA HARDWARE & SANITARY S'

A House of Fancy C.P. Fitting, Sanitary Ware & Tiles

Distributors: ASIAN PAINTS, FINOLEX PIPE, VECTUS PIPE & TANK, JK WALLPUTI, WHITE CEMENT & SMOSUM Opp. Old Police Station, Kalanaur (Rohtak)

No.

Date. 11 -7-1/

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Checous phonistic will retext the most for payment of Rs. 50 420 1. Dr. Sushme Sharma 2 dr. USus cherweg whi 3. Srikas lever

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, CASH VOUCHER A) Fund M(.) Dated 14.9.2016 Voucher No. Debit Maintenance of Building 38800 To and bond wide c4. No. 136029 and. 14.9.2016 101888 of R. 38800/2 to Sh. Sanfay lever, class for d as per bill is affached herewith the mucher 38800 38800 By aut as alone Credit Kalanaur (Rohtak ayee's 38800 Amount in words Thory Eight thousand & Espot humsho Signature Principal 17/9/16

SAT JINDA KLAYANA COLLEGE, KALANAUR (ROHTAK)

Labour Bill for white washing of Staff Room, NCC room, gym, Stairs, Corridors between Library to Toilts & Toilts to Room No.5 & Room No. 5 to Computer Lab, Paints of Windows of Staff Room, Dispensary, Sports Room, Kichen. Apex paints near inner lawn burnt during Jat Reservation Agitation

S.No.	Name & Address	Designation	No. of Days	/	Amount per Day	Total Amount	Signature
1	Kalu Kalanaur (Rohtak)	Labour	20.08,21.08,22.08,23.08,24.08, 25.08,26.08,27.08,28.08,29.08, 30.08,31.08,02.09,06.09.16	14 Days	400.00	1	47
2	Amit Kalanaur (Rohtak)	Labour	20.08,21.08,22.08,23.08,24.08, 26.08,27.08,28.08,29.08,30.08 31.08,01.09,02.09,06.09.16	14 Days	400.00	5600.00	Amit
3	Jaswant Kalanaur (Rohtak)	Labour	20.08,21.08,22.08,23.08,24.08, 25.08,26.08,27.08,28.08,29.08, 30.08,31.08,01.09,02.09	14 Days	400.00	5600.00) (यंस च र्से
4	Beeru Kalanaur (Rohtak)	Labour	20.08,21.08,22.08,23.08,26.08, 27.08,28.08,29.08,30.08,31.08, 06.09:16	11 Days	400.00	4400.0	बीर्-
5	Neeraj Kalanaur (Rohtak)		20.08,21.08,22.08,23.08,24.08, 25.08,26.08,27.08,28.08,29.08, 30.08,31.08,01.09,02.09	14 Days	400.00		Quita .
6	Vikas Kalanaur (Rohtak)		20.08,21.08,22.08,23.08,25.08, 26.08,27.08,28.08,29.08,30.08 31.08,06.09-16	12 Days	400.0	0 4800.	०० विस्
	Sanjay Kalanaur (Rohtak)		20.08,21.08,22.08,24.08,26.08, 27.08,29.08,30.08,31.08,01.09, 02.09,06.09-16	12 Days	600.0		Sanjag
ecked. V	erified & recommended					38800	

or payment of Rs. 38800/2 (Thisty Eight house & Eight hundred)

RUPEES THIRTY EIGHT THOUSAND & EIGHT HUNDRED ONLY)

1. Sr. Sistems Shamp

2. & When lemma Signature

Accountant

(Sanjay Kumar)

Clerk

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Boek find McDated 25.4.2016 Voucher No. Debit Generalor for & Expresse 6538 00 General Exps Maintenan of Buildy To and paid vide ch. No. 136166 201.25.4.16 of R. 13799/2 to Ser. Sangay berown clerk for Payment to serbarily Filling Station, Kalanon as payment of his 13799 13799 runtainy by and as above 13799 Principal "जय बाबा सरदा वाले की जय"

''जय बाबा बजरंग बली की''

M.: 9802118270

बाबा हरिदास ग्लास हाऊस

हमारे यहां पर हर प्रकार के टाटा, मोदी, सैन्ट गोबिन्द आदि शीशे मिलते है थाने के सामने वाली गली, कलानौर

नोट : हमारे यहां पर एलम्यूनियम के दरवाजे आर्डर देने पर तैयार किए जाते हैं।

क्रं० नोट : साईज= 6,9,12,15,18,24 दिनांक 0% ०५ २०१५ 30,36,42,48

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Checked, Verified & recommended for payment of Rs.

Signature 2479116

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2

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs CASH VOUCHER Voucher No. .. Boys Fund Modeled 14.5.2011 General Edge. Alc. Debit elephone Edps. Alc 887 00 Refreshment- Mc Sat Jinda Kalyana College, Kalanaur (Rohtak) monting & Stationer THOR VEXIS MC. Company Fee Electric Installation L'achon Maintenance of Butter of 929 4 1200 0 To and paid vice C4. No. 136168 04.14.516 of 4590 0 him and as per attackers out with the rouch 61603 00 Credit 61 503 00 Uco Bank Kalamana By and as alone 61603 00 Amount in words Sixty one thousand Six hundrey & Three or Principal

SAT JINDA KALYANA COLLEGE, KALANAUR(ROHTAK)

Labour Bill for the work of white wash in SC/ST Room on dated 03/4/2016 to 4/4/2016 -

Name & Address	Designation	No. of Days	Amount Per Day	Total Amount	Signature
Suraj V.P.O. Kalanaur	Labour	3/4/2016 = 1 Day &	400.00	600.00	3510
	Labour	04/4/2016= ½ Day Total = 1 ½ Days 3/4/2016 = 1 Day	400.00	600.00	Quint
Beer Singh V.P.O. Kalanaur	Labour	& 04/4/2016= ½ Day Total = 1 ½ Days			3
		Total Amount:-		1200.00	

(Rs.One Thousand & Two Hundred Only)

(Sanjay Kumar) Clerk

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	
Voucher No (Boys Fing Mc) Dated	02.06.2016
Debit Maintenance of Building Mc.	15400 00
To ant : paid vide ch. No. 136170 04.2.6.16	1
of Rs. 15400/2 to Sh. Sanjay kimar, classe	11
for lay moul - to Labourer for removing	
blackmess of admin. office Library & Girls	
Common Room Surnt during Jat reservation	1
agitation & as be bill Payment Sheet attacker	1540000
Credit Uco Bank Kalanaus	1540000
By and as above	4
	1
	4
	1540000
Amount in words fifteen thousand & four him	elsed our
Accountant 2/6/16 Bursar	Secile 1
Accountant 2/6/16 Bursar	Principal

SAT JINDA KALYANA COLLEGE, KALANAUR(ROHTAK)

Labour Bill for the work of removing blackness of Adm. Office, Library, and Girls Common Room burnt during Jat Reservation Agitation

I. No	me & Address	Designation	No. of Days		rading Jat Reser	vation rightation
Sr. No. Na	inc		Days	Amount Per	Total	Signature
10	lla 2P.O. Kalanaur	Mistri	27.05,28.05, 29.05, & 31.05,2016 = 04 days	600.00	2400.00	Lalea
Sar V&	njay P.O. Kalanaur	Labour	26.05, 27.05, 28.05, 31.05, 01.06 & 02.06.2016 = 06 days	400.00	2400.00	Bunjay
Sur. V&	aj P.O. Kalanaur	Labour	26.05, 27.05, 28.05, 29.05, 31.05, 01.06, & 02.06.2016 = 07 days	400.00	2800.00	2221
Nee V&l	raj P.O. Kalanaur	Labour	26.05, 27.05 & 29.05.16 = 03 days	400.00	1200.00	P -
Vika V&I	as P.O. Kalanaur	Labour	26/5/2016 = 1 Day & 27.05.2016 = ½ Day Total = 1 ½ Days	400.00	600.00	(a) +127
Veer V&P	ru P.O. Kalanaur	Mistri	26.05, 27.05, 28.05, 29.05, 31.05, & 01.06.2016 = 06 days	400.00	2400.00	Deeser
Kalu V&P	.O. Kalanaur	Labour	27.05, 28.05, 29.05, 31.05, 01.06, & 02.06.2016 = 06 days	400.00		Kalle
Sunn		Labour	31.05, 01.06, & 02.06.2016= 03 da	ys 400.00		1941101
Tot	O. Kalanaur		al four , oul)		15400.0	00
tor pay	d, Verified & rec ment of Rs.	Ommanded to find the Signature al)	(Rs. Fifteen Thousand & Four Remarkin committee	r Hundred On	(Samplerson of Prince	See 02/16/16 Injay Kumar) Clerk Org
		Conv. Builety	Passed for Rs. 15	iall 85	ach de	-6

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER Voucher No. .. of Motated 10.6.2016 Debit 16800 00 16800 Credit 16800 00 16800 W

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Bill for the work of removing blackness of Staff Room, Crockery Room, & Corridor of Computer Labs & Principal office burnt at Reservation Agitation

Labe	Jat Reserve					
	Jat Reserved	Designation	No. of Days	Amount Per Day	Total Amount	Signature
Sr. N	Sanjay V&P.O. Kalanaur	Labour	06.06,07.06,08.06,09.06 & 10.06.2016 = 05 days	400.00	2000.00	Sanjay
2	Suraj V&P.O. Kalanaur	Labour	03.06,06.06,07.06,08.06,09.06 & 10.06.2016 = 06 days	400.00	2400.00	Jund
3	Veeru V&P.O. Kalanaur	Misti? Labour	03.06,06.06,07.06,08.06,09.06 & 10.06.2016 = 06 days	400.00	2400.00	Jeeru
4	Kalu V&P.O. Kalanaur	Labour	03.06,04.06,06.06,07.06,08.06,09.06 & 10.06.2016 = 07 days	400.00	2300.00	Kenlin
5	Sunny V&P.O. Kalanaur	Labour	03.06,04.06,06.06,07.06,08.06,09.06 & 10.06.2016 = 07 days	400.00	2800.00	SUPE
6	Lalla V&P.O. Kalanaur	Labour	04.06,06.06.07.06,08.06, & 10.06.2016 = 05 days	400.00	2000.00	MIMI
7	Neeraj V&P.O. Kalanaur	Labour	07.06,08.06,09.06 & 10.06.2016 = 04 days	400.00	1600.00	Neery
8	Vikas	Labour	07.06.16 2 09.06.2016 = 02 days	400.00	800.00	(ika)
	V&P.O. Kalanaur				16800.00	
	Total Amount:-					

Checked, Verified & recommended for payment of Rs. 1680 (States, thrulened to Carting the Control of Carting thrulened to Carting the Carting thrulened to Carting thrulened thrulened thrulened thrulened to Carting thrulened thrulened to Carting thrulened thr

Signature
(20. Inch fal)
Conr. Building
Maintenance com 1

(Rs. Sixteen Thousand & Eight Hundred Only)

[Re. Sid-key throwing & Eight hudsed only)

Passed for Rs. 1686/2

Schoup Rysar Principal Principal

Saniay Kumar)

(Sanjay Kumar) Clerk

cash voucher oucher No. Boys Fined Dated webit Main tenance of Boys Fined Dated	
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en. No. 136171	
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is the month of Ces. 16 & as be bill attacher.	13100 0
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	13600 6
mount in words. This teen thousand & 82	hundred out
Showed Brown	Sail
countaint 17/6//6 Bursar	Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Bill for the work of removing blackness of Geography/Psychology Lab & Opp. Principal office all Corridors of class room burnt during Jat Reservation Agitation.

Sanjay V&P.O. Kalanaur Labour 13.06,16.06, & 17.06.2016 = 03 days 400.00 1200.00 Sunfay V&P.O. Kalanaur Labour 11.06,13.06,14.06,16.06, & 400.00 2000.00 V&P.O. Kalanaur V&P.O. Kalanaur Labour 11.06,13.06,14.06,16.06, & 400.00 2000.00 V&P.O. Kalanaur V&P.O. Kalanaur Labour 11.06,13.06,14.06,16.06, & 400.00 2000.00 V&P.O. Kalanaur V&P.O. Kalanaur Labour 11.06,13.06,14.06,6.06, & 400.00 2000.00 V&P.O. Kalanaur V&P.O. Kalanaur Labour 11.06,13.06,14.06,16.06, & 400.00 1600.00 Sunfay V&P.O. Kalanaur Labour 11.06,13.06,14.06,16.06, & 400.00 2000.00 V&P.O. Kalanaur Labour 11.06,13.06,14.06,16.06, & 400.00 1600.00 V&P.O. Kalanaur Labour 11.06,13.06,14.06, & 16.06.2016 400.00 1600.00 V&P.O. Kalanaur Labour 11.06,13.06,14.06, & 16.06.2016 400.00 1600.00 V&P.O. Kalanaur Labour 13.06,14.06,16.06, & 17.06.2016 400.00 1600.00 V&P.O. Kalanaur 13.06,14.06,16.06, & 17.06.2	durine		T	NY an				
Sanjay V&P.O. Kalanaur Labour 13.06,16.06, & 17.06.2016 = 03 days 400.00 1200.00 1	Sr. No	Name & Address	Designation	No. of Days	The state of the s	1	Signature	
Labour 11.06,13.06,14.06,16.06, & 400.00 2000.00	100	Caniay	Labour	13.06,16.06, & 17.06.2016 = 03 days			Suntay	
Veeru V&P.O. Kalanaur Labour 11.06,13.06,14.06,16.06, & 400.00 2000.00 V&P.O. Kalanaur Labour 11.06,13.06,14.06, & 400.00 1600.00 Show 17.06.2016 2000.00 Show 17.06.2016 2000.00 Show 17.06.2016 2000.00 Show 17.06.2016 2000.00 1600.0	2	Curai	Labour		400.00	2000.00	y all	
17.06.2016 = 05 days 17.06.2016 = 05 days 17.06.2016 400.00 1600.0	3	Veeru V&P.O. Kalanaur	Labour		400.00	1600.00	Jeesy	
Sunny V&P.O. Kalanaur Labour Labour 11.06,13.06,14.06,16.06, & 400.00 2000	4		Labour /		400.00		Kaly	
Labour 11.06,13.06,14.06, 0.00, 0.00 1600.00 17.06.2016 11.06,13.06,14.06, &16.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,14.06,16.06, &17.06.2016 11.06,13.06,16.06, &17.06.2016 11.06,13.06,16.06, &17.06,16.06, &17.06,16.06, &17.06,16.06, &17.06,16.06, &17.06,16.06, &17.06,16.06, &17.06,16.06, &17.06,16.06, &	5	,	Labour	and the state of t			Sub (i)	
Neeraj Labour 11.06,13.06,14.06, &16.00.2010 = 04 days	6		Labour				्याङ्गा - <u>क</u>	
Vikas V&P.O. Kalanaur Labour 13.06,14.06,16.06, & 17.06.2010 = 04 days	7	,	Labour	= 04 days			- A	
		27.133959770	Labour		400.00			
		Total Amount:-				13000.00		

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER (Boys Fuel Me) 1.7.2016 Voucher No. Maintenance of Building Mc. 20780 00 Is and bond vide ch. No. 136179-01. 1.7.16 of Re. 20780/2 to Sq. Sangay Luma, class for Labour payment for repair of Adm. office, Library, Girls Common Room belich burn eliming Jet Reservation Ogitation and as pos College, Kalanaur (Rohtak bill Payment Sheet attached heravits to 20780 00 Uco Bank Kalanaur Credit 20780 00 By anut. as alone Amount in words Twenty thrusond Seven hundred & Eggn Principal

SAT JINDA KLAYANA COLLEGE, KALANAUR (ROHTAK)

hisk common

Labour Bill for repair of Adminstrative Block, Library & Staff Room burnt during Jat Reservation Agitation

5.No. Name & Address	Designation	No. of Days	Amount per Day	Total Amount	Signature
Deep Chand	Mistri	23.06,24.06,25.06,27.06,28.06, 29.06,30.06 8 D	Days 670.00	5360.00	दीपन्ध
Lalitpur (M.P.) 2 Sunita	Labour	23.06,24.06,25.06,27.06,28.06, 29.06,30.06 8 I	Days 370.00	2960.00	
Lalitpur (M.P.) Ram Prakash	Labour		Days 370.0	2960.0	रामधकाश
Lalitpur (M.P.) 4 Bablu L. Litaura (M.P.)	Mistri	24.06,25.06,27.06,28.06,29.06,	Days 670.0	0 4690.0	
Lalitpur (M.P.) 5 Vinod Lalitpur (M.P.)	Labour	24.06,25.06,27.06,28.06,29.06,	Days 370.0	2590.	
6 Akhilesh Lalitpur (M.P.)	Labour	25.06,27.06,28.06,29.06,30.06	Days 370.	20780	

Checked, Verified & recommended
for payment of Rs. 20100 South Mundled (Sanjay Kumar)

Clerk

Twenty thou Super South

Passed for Rs. 20780/2

Accountent

Accountent

Phincipal

SAT JINDA KALYANA COLLEGE KALANAVI	0.5
SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)
Voucher No Boys fuel Mated	
Debit 040 Dated	
Debit Maintenance of Building Mc.	16180 00
To and point vide CG. 010. 13618 04.8.7.16	
of Ro. 16180/2 to Sa. Sanjay lume, clear for)/
11 0	
Labour pour ment for repair of spors Rom,)
H/ Exam Room, Guidance of Councily call, all	
cosiders of college brinished and as por bill	
is attached horewith the rouche	16180 60
Credit Uco Bank, Kalanam	16180 00
By and as ahone	8
To and the second	
	1
	16180 0
Amount in words Sixteen Hyuland one hundre	
Amount in words Sixteen thrulound one hundre	

SAT JINDA KLAYANA COLLEGE, KALANAUR (ROHTAK)

Bill for repair of Sports Room, House Examination Room, Guidance & Counsling Cell Room, Coridors inform of Principal

-	19hour of Labs Ct					4	· · · · · · · · · · · · · · · · · · ·
	Jahou Labs Ct. Office & Address	Designation	No. of Days	/	Amount per Day	Total	Signature
	Chand	Mistri	01.07,02.07,03.07,04.07,05.07	5 Days	/	. anoun	
ORGINAL STATE	lalitpur (N.1.)	Labour	01.07,02.07,03.07,04.07		670.00	3350.00	
Same.	Sunita Lalitpur (M.P.)		01 07 02 07 02 07	4 Days	370.00	1480.00	
distance and distances	loam Prakash	Labour	01.07,02.07,03.07	3 Days	370.00	1110.00	
1	Lalitpur (M.P.) Lalitpur (M.P.) Lalitpur (M.P.)	Mistri	01.07,02.07,03.07,04.07	4 Days	670.00	2680.00	
5	T., 1	Labour	01.07,02.07,03.07,04.07,05.07	5 Days	370.00	1850.00	
6	Akhilesh Lalitpur (M.P.)	Labour	01.07,02.07,03.07,04.07,05.07	5 Days	370.00	1850.00	
7	Sube Singh Lalitpur (M.P.)	Mistri	03.07,04.07,05.07	3 Days	670.00	2010.00	
	Sunny Lalitpur (M.P.)	Labour	03.07,04.07,05.07	2 Dave	370.00	1110.00	
)	Ram Saran	Labour /	04.07,05.07	3 Days	370.00		
- 1	Lalitpur (M.P.)	and		2 Days	370.00	740.00	1
rlep	d. Verified & recommend	al Del	(2116			16180.00	100

for payment of Ra.

Principal

(Sanjay Kumar)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys FreMc) 18.07.2016 Voucher No. Maintenance of Building Alc Debit 35400 00 aut. paid vide el. No. 139024-04.18.7.16 R. 3400/2 to Sa. Sangay Kinner clerk for boumout to the Labour for White washing Administ office, Girls common Room flight d as be bill Paymont Sheet 5 attached horsewith the muche 35400 00 Credit 35400 By and as ahore 35400 Amount in words Therty Fine Hardong &

Labour Bill for white washing of Adminstrative Block, Girls Common Room & Library

Name & Address	Designation		Amount per Day	Total S	ignature
Suraj Kalanaur (Rohtak)	Labour	01.07,02.07,03.07,05.07,06.07 07.07,08.07,09.07,10.07,11.07 15.07,18.07	400.00	Amount 4800.00	(1,94).
2 Kalu Kalanaur (Rohtak)	Labour	01.07,02.07,03.07,05.07,06.07 07.07,08.07,09.07,10.07,11.07 13.07,14.07,15.07,18.07	400.00	5600.00	onld
Amit Kalanaur (Rohtak)	Labour	05.07,06.07,07.07,08.07,09.07,10.07 11.07,13.07,14.07,15.07,18.07 11 Days	400.00	4400.00	Amnit
Jaswant Kalanaur (Rohtak)	Labour	05.07,06.07,07.07,08.07,09.07,10.07 11.07,13.07,14.07,15.07,18.07 11 Days	400.0	0 4400.00	CIMACA
Beeru Kalanaur (Rohtak)	Labour	05.07,06.07,07.07,08.07,09.07,10.07 11.07,13.07,14.07,15.07,18.07 11 Days	400.0	4400.0	0 012-
Neeraj Kalanaur (Rohtak)	Labour	05.07,06.07,07.07,08.07,09.07,10.07 11.07,13.07,14.07,15.07,18.07	s 400.0	00 4400.	00 Neary
Vikas Kalanaur (Rohtak)		05.07,06.07,07.07,08.07,09.07,10.07 11.07,13.07,14.07,15.07,18.07	s 400.	00 4400	.00 विवास
Sanjay Kalanaur (Rohtak)	Mistri	08.07,09.07,10.07,15.07,18.07 5 Day	s 600		
stand & recomme	nded no	level died)		35400	0.00

r payment of Rs.

2. De Vileas lemas

3.00. Vileas lema Partie on 19

Accountant

Kanjay Kumar) 18707/16 Clerk

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CUZH AOUCHES Boy Brogated Ja.7.2016 Voucher No. General Gaps. AC. Debit Telephone Edge. Al a 8 29 4 860 00 Building Expx. DIC 2555 4 17888 00 Refreshment of 1. 9590 vide ch. No. 139028 01. 26.7.16 of 1301/00 Re- 39698/ . to Sa. Sangay lenner, class for cop. made abached hogerth the worker | Moneys are 39698 00 Credit 39698 00 By and al ahore 39698 a nine thousand bix hundred & ninety Amount in words Thirty Accountant 26/3/6 Principal

Labour bill for repair of NCC Room, Gym Room, Corridors in fornt of Staff Room, Library, to break & clean & the plaster of Canteen, principal Office & to fix widnows in Adminstartive office burnt during Jat Reservation Agitation & filling/leveling Balu Minti between Boys Common Room and Room No. 13 & 15.

Name & Address	Designation	No. of Days		Amount per Day	Total Amount	Signature
Bablu Lalitpur (M.P.)	Mistri	13.07,14.07.2016	2 Days	/		Gan
2 Sunita Lalitpur (M.P.)	Labour	13.07,14.07,15.07,18.07.2016	4 Days		13 10.00	330000
3 Akhilesh Lalitpur (M.P.)	Labour	13.07,14.07,15.07,17.07,18.07, 19.07,20.07.2016		270.00	/	असी ने बर
4 Harish Chander		17.07,18.07,19.07,20.07.2016	Days		2590.0	0
Lalitpur (M.P.)			4 Days	370.00	1480.0 6890.0	

(RUPEES SIX THOUSAND EIGHT HUNDRED & NINETY ONLY)

Segui

Checked, Varified & recommended

for payment of Rs. 6590/2 (Six three and five handsey & minety only)

(Sanjay Kumar)

1. Dr. Indu Pal Dudu Pal

6890

inch Clerk

2. So Inder Eings hallo

Passed for Rs. .

Principal

4. Ms. Manala Rais Manaha

Accountant

26/211



तिज्ञा हार्डवेयर एण्ड सैनोटरी स्टोर

पुलिश स्टेशन के सामने, कलानौर (रोहतक) (विकेता: एशियन पेन्टस) मारे यहां हिन्दुस्तान सैनीटरीवियर, सी० पी० वाथरुम फिटिंग, जी० आई० पाईप, पेन्टस, हमार यहा एवं के के सीमेन्ट, फर्शों के रंग, शीशा ठाईल व प्लास्टिक की टंकी मिकती है। Adistos) to nion difad かいから Entered in the periphable 24 4A 94 Stock registrovide page 2 Mo Zamir (Naryoh Kuyer) guist 25 1/186 Checked, Varified & recommend 520 Gor payment of Rs. 2700/2 104's 2 cm O 1. or Inder Pools de 15 250 ENISI 2, So Inder Sing Today 1193 24 N 3. B. J.k. Sharm 20 yours Manass Ren 4 cuil 220 14184 20 240 3 4 3 31121 Paratur (Re Two Hundany & Seven hund Passed for Rs. 270012

Spent and for

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs CASH VOUCHER Choys Fund Medated 2-8-2016 Debit Maintenance of Building Me. 47640 0 and paid vide c4. No. 139031 004:2.8.16 of Ro 47640/2 to Sa. Sangay know, clear for Pay to Labour of white washing R. 28200/2 & Labor Porgment. of repair / could well of Builder of R. 19440 /2 and at by bill Paymout Sheet is attached bescrit the mache 47640 00 Credit Uco Bank Kalaman 47640 By and as alone 47640 Amount in words . Forty Seven thousand Six hundred & Principal

Labour bill for repair of complete Plaster in Principal Office, fix windows in Principal Office & Library, Corridors between Library & Room No.13, Rapir the floor of Adminstrative Block brunt during the first d Labour bill for repair to be between Library & Room No.13, Rapir the floor of Adminstrative Block brunt during Jat Reservation Agitation

THAT (TOTTIME)

	Name & Address	Designation	No. of Days		Amount	Total	la:
		Mistri	23.07,24.07,25.07,26.07,27.07,		per Day	Amount	Signature
1	Mukhiya	TVIISU.	28.07,29.07,30.07,31.07,01.08,				A STAIL
0	Lalitpur (M.P.)		02.08•16	11 Days	670.00	737	0.00
	Vidya	Labour /	23.07,24.07,25.07,26.07,27.07,			131	0.50
2	Lalitpur (M.P.)		28.07,29.07,30.07,31.07,01.08,				
		/	02.08.16	11 Days	370.0	00 40	70.00
	Akhilesh	Labour	24.07,25.07,26.07,27.07,28.07,		· I	1	उन्लेख
	Lalitpur (M.P.)	/	29.07,30.07,31.07	8 Days	s 370.	00 29	960.00
4	Harish Chander	Labour	24.07,25.07,26.07,27.07,28.07, 29.07,30.07,31.07-12	8 Day	370	00 2	2960.00 Elaffred
5	Lalitpur (M.P.) Sube Singh	Mistri	31.07,02.08.	o Day	3 370	.00	TO THE
)	Lalitpur (M.P.)			2 Day	ys 670	0.00	1340.00
6	Arjun	Labour	31.07,02.08.16				200
	Lalitpur (M.P.)			2 Da	ys 37	0.00	740.00
				/			19440.00

Checked, Verified & recommended PEES NINTEEN THOUSAND FOUR HUNDRED & FORTY ONLY) lohpayment of Rs. 19440 Ch. Nineters turnered for him Passed for Rs. 19440/2 (Sanjay Kumar) Clerk

Accountant 2/8/2016

Labour Bill for white washing of Sports Room, Kitchen, Edusat Room, Corridors in form of Principal Office & Corridors between Principal Office & Library, Paint of Windows of Adminstrative Block, Cliness of Computer Labs

	burnt dury Jal- Kes		N. CD.					
1	Address	Designation	No. of Days		Amount	Total	Signa	aire
SNO.	Name & Address		1111		per Day	Amount	t l	
1		Labour	19.07,20.07,23.07,24.07,25.07	/				
1	Dharambeer		26.07,29.07-16	7 Days	400.00	1 2	2800.008	5-17
	Kalanaur (Rohtak)		/	•			-	MOIL
	12	/	10 07 20 07 22 07 22 07 24 07		 	-		
1	Kalu	Labour	19.07,20.07,22.07,23.07,24.07,	100	1		1000 00	Kala
1 2 1	Kalanaur (Rohtak)		25.07,26.07,27.07,28.07,30.07-16	10 Days	400.0	101	4000.00	6414
	Kalallaul (1000)		11111					1
		Labour	19.07,20.07,22.07,23.07,24.07.		+	1	1	21414
3	Amit	Labour	25.07,26.07,27.07,28.07,29.07	10 Days	400.	00	4000.00	
	Kalanaur (Rohtak)		25.07,20.07,27.07,20.07,20.07	•			-	
		/	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				-	
4	Jaswant	Labour	19.07,20.07,22.07,23.07,24.07		400	tool	4400.00	MODEL
1	Kalanaur (Rohtak)	1	25.07,26.07,27.07,28.07,29.07.	11 Day	/S 400	1.00	1100.00	Orth !
	Tenana (120)		30:07-16			_		A
-	D	Labour	19.07,20.07,23.07.24.07,25.07			1		Bear
5	Beeru	Labour	26.07,29.07,30.07,	8 Da	vs 40	100.0	3200.00	50/
	Kalanaur (Rohtak)		19.07,20.07,23.07,24.07,25.07	AT I THE STATE OF			1	
6	Neeraj	Labour		0 Da	46	00.00	3200.00	Neeren
1	Kalanaur (Rohtak)		26.07,29.07,30.07,-16	8 Da	iys	10.00	-	
		1	1			_		1000
7	Jeetpal	Labour	19.07,20.07,21,07,22.07,23.07,			-	2/00 00	ा जातपाट
		Labour	24.07,25.07,26.07,27.07	9 D	ays 4	00.00	3600.00	
8	Kalanaur (Rohtak)						4	1 - 1-
0	Sanjay	Mistri	19.07,20.07,28.07,29.07,30.07,	e 17		500.00	3000.0	Sunt 1
-	Kalanaur (Rohtak)			31	Days	00.00	28200.0	
			3				2020010	7

Checked, Verified & recommended

for payment of Rs. 28 200/2 (RUPEES, TWENTY EIGHT THOUSAND & TWO HUNDRED ONLY)

CA Thomas Engla transfer of the Comment of the Signature

CA Thomas England (Sanjay Kumar)

Passed for Rs. 28 200/2 (Sanjay Kumar)

Clerk

1. A Mas lem of the Signature

1. A Mas lem of the Signature

1. A Mas lem of the Signature

1. Mrs. Pronous Ochology (Covery)

Accountant

18716

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys frug Mc) 17.8.2016 Voucher No. Maintenance of Building Debit 25730 0 To ant paid vide ch. on. 139034 04.17.8.16 of R. 25720/2 to Ser. Sangay lemme, cless for paymout to the Labour for repair of Plaster of Prinopal office, Staff Rom, mai Pall & Conidons and as for other detail is given in bill Paymen. Sheet attached hosewith the words 25720 40 Credit Jo Bank, Kalanau 25730 00 By and as alm 25730 Amount in words Twenty Fire - Houland Seven hundrey & Thos M Snowell Principal

Labour bill for repair of roof of Principal Office, demolish store adjouning the Principal Office & repair, Repair main gate cleanness the Staff Room, Girls Common Room, SC/ST Cell, Dispencary, corridors between Principal & Adminstrative Block brunt during Jat Reservation Agitation

No. Name & Address	Designation	No. of Days		4		
No. Name &				Amount per Day	Total	Signature
1 Mukhiya	Mistri	03.08,04.08,05.08,06.08,07.08,		per Day	Amount	Suddie
Lalitpur (M.P.)		08.08,09.08,10.08,13.08.16				Augus
Lampar (7.7.			0 D	1		Deal
	Labour /	03.08,04.08,05.08,06.08,07.08,	9 Days	670.00	6030.0	0
2 Vidya		08.08,09.08,10.08,11.08,12.08,				
Lalitpur (M.P.)		13.08,14.08,15.08,16.08,17.08	155			
1/1/	Labour		15 Days	370.00	5550.0	0
3 Kungan Mal	Labour	03.08,04.08,05.08,06.08,07.08,		2		\$ 6° E
Lalitpur (M.P.)		08.08,09.08,10.08,11.08,12.08,	/			1000
/		13.08,14.08,15.08,16.08,17.08	15 Days	370.00	5550.0	00
4 Arjun /	Labour	03.08,04.08,05.08-16			-	150
Lalitpur (M.P.)		////	3 Days	370.0	1110.	000
Ram Sevak	Labour	06.08,07.08,08.08,11.08		V V	/	21 म व्यवका
Lalitpur (M.P.)		1/////	4 Days	370.0	0 1480.	00 2/0/1
Hari Om	Labour	12.08,13.08,14.08,15.08,16.08	/		1.00.	
Lalitpur (M.P.)		17.08	6 Days	370.0	0 2220	00
Chaman Lal	Mistri		0 Days	370.0	2220	
Lalitpur (M.P.)	1.110111	14.08,15.08,16.08,17.08	_ (न्य भावता
Gulia	T 1	///	4 Days	670.	2680	0.00
Latin	Labour	15.08,16.08,17.08	/			
d, Verified & recommend	4	oud Seven hudred formy)	3 Days	370.	00 111	0.00
ment of Rs. 25730/2 (The	only five towns	and Seven hundred lothory)			2573	0.00

Accountant 17 (8)16

Bursar

(Sanjay Kumar)

Clerk

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Soys frug Moded 14.9.2016 Debit Maintenance of Building 12830 0 bond nide ca.No. 139037 24.14.9.16 of Ro 12830/2 to Sq. Saufay 4 mus, clesu that office / Retining Room of Knizapal office and other report construct work & 1283000 Credit 12830 60 mis By aut as alone 2830 Amount in words Tweene thousand Principa

Labour bill for demolish toilets of Principal room & construction, two slab & shuttering on windows (One staff room & toom No. 5) Labour bill local & other repair works brunt during Jat Reservation Agitation

1	6	No. Name & Address	Designation	No. of Days		100 000	Total Amot	Int	gnature
	3.1	Surender Kumar Sui (Bhiwani)	Mistri	21.08,22.08,23.08,24.08,25.08, 26.08 & 27.08 • 16	7 Days	670.00		4690.00	स्टिन्द
	2	Guddi V & P. O. Anwal	Labour	24.08,25.08,26.08 & 27.08. /6	4 Days	370.00		1480.00	Contract of the contract of th
	-;	Kungan Mal Lalitpur (M.P.)	Labour	19.08,20.08,21.08,22.08,23.08, 24.08,25.08,26.08 & 27.08./6	9 Days	370.00		3330.00	क्रिमिल्स्बा
-		Hari Om Lalitpur (M.P.)		19.08,20.08,21:08,22.08,23.08, 24.08,25.08,26.08 & 27.08 · /4	9 Days	370.00	+	3330.00	
-	+			- 10		THE THE COLUMN		12830.00	1

(RUPEES TWELVE THOUSAND EIGHT HUNDRED & THIRTY ONLY)

Checked. Verified & recommended Moclye houting Eight time took Thing)

Signature

2. St. Inder Sing Weller 3 3 or J. K. Suame Dollars 4. Mr. Manala Rai Handy

(Sanjay Kumar)

(Tweele Husbard Ernst hwebs Clerk Passed for Rs. 12830/2 2Thing)

16628 W

RECEIPT

Me) notat 14.9.2016

Received with thanks a sum of RS. 16628/- from the Principal Office, Retiring of Principal, Principal Office Toilet & girls common Room as per detail given below:-

Staff Room	Tile Flooring Scatting Total	240 sq. ft. 50 running ft. 290 sq. ft @ Rs. 15.00 = 4350.00
principal Office	Tile flooring Scatting	500 sq. ft. 90 running ft.
Principal Retiring Room	Tile flooring Scatting	127 sq. ft. 46 running ft
Principal Office Toilet	Tile flooring	46 sq. ft.
Girls Common Room	Tile flooring / Total /	55 sq. ft. 864 sq. ft.@ Rs.12.00 = 10368.00
Principal Office Toilet	Wall Tiling	191 sq. ft. @ Rs. 10.00 = <u>1910.00</u>
		Total Amount = 16628.00

(Rs. Sixteen Thousand Six Hundred & Twenty Eight only)

Checked, Verified & recommended for payment of Rs. 16628/2 (Re. Sidden thousand Sid hmdand & Thous Sy	nt 8 24-9-16
2. Dr. Inder Sings Wales St.	(Balram) Mistri / Contractor H. N. 724/30
3 of J.K. Sharme Shift	EKTA COLONEY ROHTAK
4. Mc. Manase Rom' Janda. (Re. Sixten transland by him Passed for Rs. 16628/2 4	mobile = 9896123727,
Accountant Susan Princip	seudens

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys frud Moated 18.10.2016 Voucher No. 151944/00 Joanst point to Su. Songray Kumer, clerk nide ch. No. 151935 151944 00 Ico Bank, Kalamaur By ant as abore Credit e fonly 151935 Amount in words one Lae fifty one thoulours nine hundred & Signature Principal

00182819452 (MATHON) Cash/Credit Memo PARMOD TRADING COMPAN 2 01262-251706 Duplicate Copy H.O.: Ghani Pura - Jhajjar Road, ROHTAK - 124001 (Hr.) ROHTAK-124001 O. : Delhi Road, Gandhra Mod, ROHTAK-124001 (Hr.) (Haryana) ISO: 9001: 2008 ws (O Deals in : ALL KINDS OF SANITARY WARE cothe Parincipal S.J.K Collage , Kalan Party Details : Invoice No. Kalanaur Dated PTC B.O.13792 02-09-2016 GR/Vehicle No. HR 46C 8189 Transport Party TIN: By Tampo Cash Received purchase Order No. : 0.00 Cheque Received : 0.00 Kalanaur .00 Description of Goods S.No. Narration Qty. Unit Price Amount (Rs.) Grout (k.g) .00 15.00 Kgs. 55.70 Liquid Bottle 835.50 15.00 Bottle 55.70 3 . Tile 2' X 2' Dacia Pink 835.50 50.00 Box 757.38 Tile 2' X 2' 37,869.00 Daino Beige U-2 00 22.00 Box 623.75 5 . Tile 12" X 12" 13,722.50 Sp Ivory 5.00 Box 261.75 1,308.75 Tile 12" X 12" Spice Coffiee 5.00 80 371.27 1,856.35 7. Tile 18" X 12" 00 Onin Beige 26.00 Box 278.45 7,239.70 Tile 18" X 12" Omni Beige H.i 2.00 Bok 278.46 556.92 Entered in the College proport 0(he rates claimed is this bill Cortificed that t Stock register vide logs west of the market ra e as Physica 32 Mx. Vomila Dades & Sa. Souli Mondono DT. Deep Add.: VAT 64,224.22 Goods. FOR at the Shop 8,028.03 12.50 % Add: Schg. on VAT 5.00 % 401.404 Add/Less 0.35 Checked, Verified & recommended Rounded Off (±) S.T. 38 No.: for payment of Rs. Handson 14 **Grand Total** 72,654.00 Fassed for Rs. 72654/5 Sale @12.5%=64,224.22 VAT=8,028.03 Schg 461 100 re No Input Tax Credit Mrs. Urmila walon & Rupees Seventy Two Thousand Six Hundred Fifty Four Gniver Principi 2 so scepe Try Terms & Conditiony Sh Sahika Name For PARM 1. Goods once sold will not be taken back Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to Rohtak Jurisdiction only. (Authorised Signatory) 4. Our Bank: CANARA BANK Outer Quilla Road, Rohtak A/c No. 2057285005166 (IFSC Code -CNRB0002057)

वन्दना बिल्डिंग मैटीरियल सप्लायर

हमारे यहां पर रेती, रोड़ी, क्रीशर, बजरपुर, ईट व टायल उचित रेट पर मिलती है ।

मैड़ीकल मौड़, पुराना देवराज होटल, कलानीर (रोहतक) नं० 254 विनांक 5-10-16 माम Prmupol 5-7 K College KALANAUR

-			
संख्या	विवरण	दर	रकम
	111 केंग्र की में एपरा	7200	35520
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vide bags	(Norted Current)	2657210	37240
Checked, Verificer payment of	a secommended	Will A STATE	
(A. Fifty Seva	0 4 0000	1	82111
2 11 Inde 8	in John State of the last of t	100P TO IN	The state of the s
3.11 J.K. 8 4 4 4 4 4	लेनी देनी। प्राथम	57240	हरसाक्षर
4 Joan	Menn	P Grand	Signed
	Accountant	direar	Paucibas

bill for demolishing toilet of Principal Office & its construction, setring for two slab on windows (One staff room & One room No. 5.) Isbour of Girls Common Room, repair the roof of porch & library, construction of pillar of main gate & other repair in the College brunt during Jat Reservation Agitation

5.No.	Name & Address	Designation	No. of Days	1		Total Si Amount	ignature
1	Kungan Mal	Labour	29.08,31.08,01.09,02.09,03.09,				
	Lalitpur (M.P.)	1	04.09,05.09,06.09,07.09,08.09				ob315मल
			09.09,10.09,11.09,12.09,13.09,			1	0
			14.09,15.09,24.09,25.09	9 Days	370.00	7030.00	
2	Hare Ram	Mistri	31.08,01.09,02.09,03.09,04.09				29 TH
1	Lalitpur (M.P.)	E-A	05.09,06.09,07.09,08.09,09.09			1	5,72
			11.03	15 Days	670.00	10050.00)
3	Angoori	Labour	05.09,06.09,08.09,09.09,10.09-16				अंग्री
	Lalitpur (M.P.)			5 Days	370.00	1850.00	ما الما الما الما الما الما الما الما ا
4	Balram	Mistri	24.09,25.09,26.09.18	10		/ /	alerin -
	Rohtak			3 Days	670.00	0 2010.0	10
5	Mintu	Labour	24.09,25.09,26.09	. /	-		०० मिन्द
	Rohtak			3 Days	370.0	1110.0	00
						22050.	00
		1					

(RUPEES TWENTY TWO THOUSAND & FIFTY ONLY)

Checked, Verified & recommended for payment of Rs. 22050

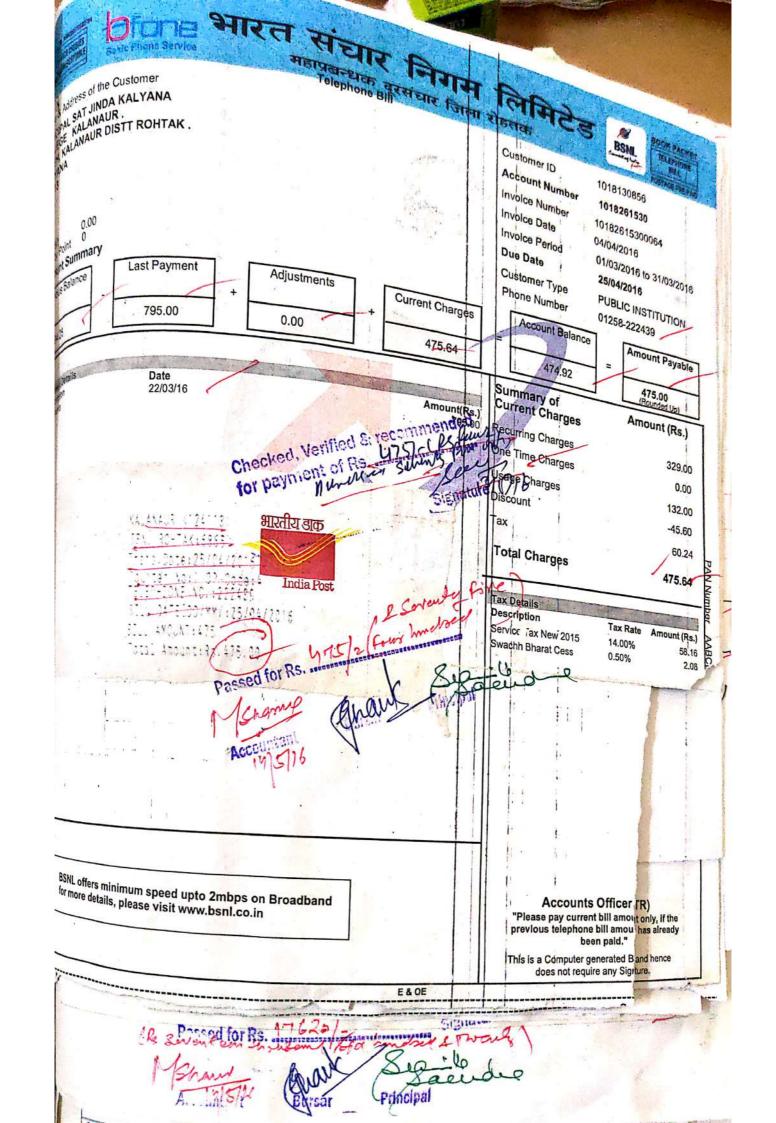
4. Ms. Manass Ray Wands

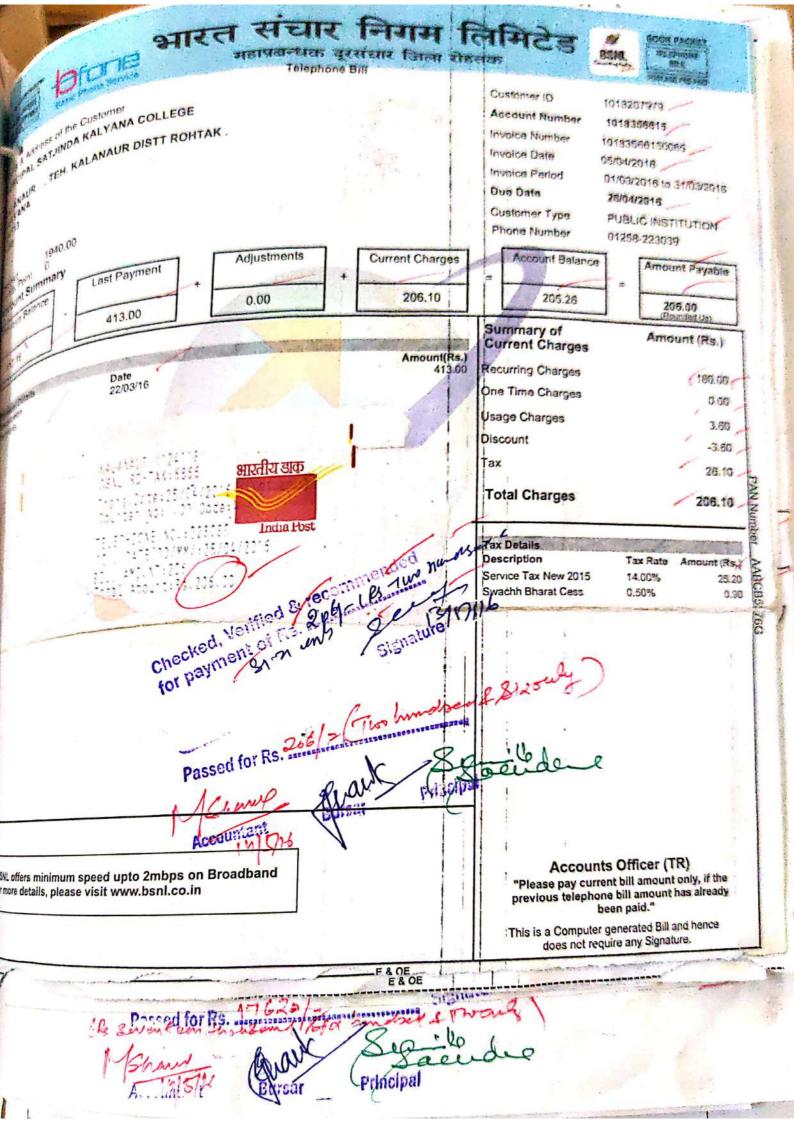
(R. Twenty Two Harrisons & fifty Passed for Rs. 22050/2

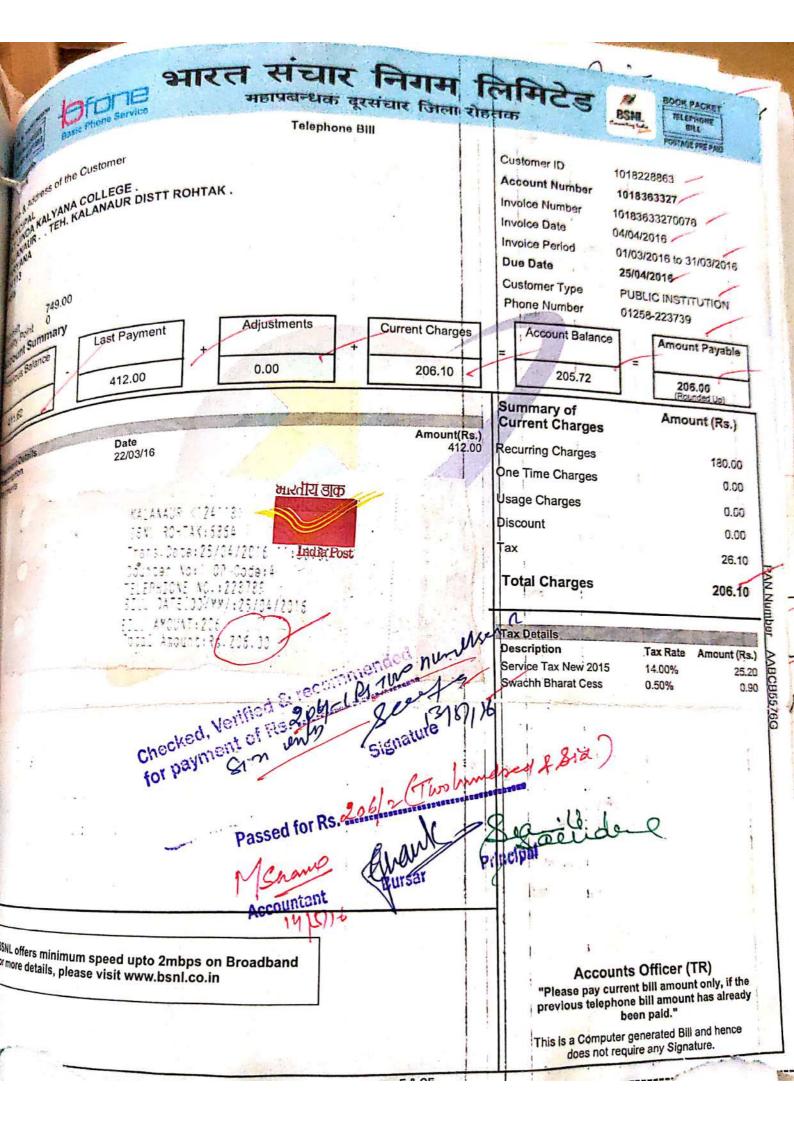
Accountant

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. Boys Fund M Dated	1
Debit Telephone Edps. ALC	1580 00
Refreshment-Mc Prosting & Stationers	560 0
Computer Fee	5822 40
Electric Installation & report Generate fee & tops	929 4
Maintenance of Buildif Lab. Charges & ENA.	1200 00
To and paid viele Ch. No. 136168 -04.14.516 of	4
by him and as be attacken out with the much	61603 00
Credit Uco Bank Kalamana	61603 00
By and as aliene	4
	1
	61603 00
mount in words Sixty one thousand six hunds	ey. & Three o
Mc. all	Sec. 13
ccountant 10// Bursar	Principa







SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys Fund MCDated 22.6.2016 Voucher No. Debit 10623 00 1911 165000 TO DA Capa. ALC 2322 00 frux humanage St. 2 only) ant. pard vide ch. No. 136176 04.22.6.16 whehe 16506 00 Credit 16506 00 By and as above 16506 00 Amount in words Sixtem Thousand Principal

0614

		A CONTRACTOR OF THE PARTY OF TH
RALYANA COLLEGE, KALANAUR (ROHTAK) RALYANAUR (ROHTAK) RALYANAUR (ROHTAK) RALYANA COLLEGE, KALANAUR (ROHTAK) RALYANA COLLEGE, KALANAUR		
ANA COLLEGE, Ough Sh. Sanjay Kumar, Clerk		
more made this		
of expenditure materials of expenditure materials of expenditure materials of expenditure materials of the bill dated 16.5.2016 for Hit, Vim etc. I had to Jakat Kiryana Store, Main Bazar, Kalanaur with an action of the bill dated 16.5.2016 for Hit, Vim etc.	Amount	Total Amount
or that Expenses of the bill o		
of the bill of the bill store, Main Bazar, Kalanaur bill dated 16.5.2016 for Hit, Vim etc. I had to Jagat Kiryana Store, Main Bazar, Kalanaur bill dated 16.5.2016 for Phool Jharu, acid etc.	510.0	00
ide bill bet Kiryana Store, Wood Jharu, acid etc.	1750.0	09
IN THE STATE OF TH		
wide bill be Technologies, Near I T Return	1560	00 _
10982 DLZ DIA SIN NO 55 Dt	1000.	00 /
DAOK DEPO	508.	on /
- paid to - photocopies and state	300.	.00
15 Bar Badhey Shyam, Depter	264	4.0
paid to Lit. Inspectioin fee and DA for fixing seats/fittake	650	.00_
15.6.16 for Photosom, Deptt. of Psychology, MDU 5 paid to Dr. Radhey Shyam, Deptt. of Psychology, MDU 5 paid to Dr. Radhey Shyam, Deptt. of Fsychology, MDU 6 paid to Dr. Pardeep Kumar, IMSAR, MDU Rohtak as 6 paid to Dr. Pardeep Kumar, IMSAR, MDU Rohtak 6 paid to Dr. Pardeep Kumar, IMSAR, MDU Rohtak 6 paid to Dr. Pardeep Kumar, IMSAR, MDU Rohtak	****	
	1150	0.00
Rohtak Br. Pardeep Kumar, IMSAR, MDO Rohtak as paid to Dr. Pardeep Kumar, IMSAR, MDO Rohtak as paid to Dr. Pardeep Kumar, IMSAR, MDO Rohtak as paid to Shree Bikaner Mishthan Bhandar, Rohtak paid to Shree Bikaner Mishthan Bhandar, Rohtak as paid to Shree Bikaner Mishthan Bhandar, Rohtak		
the Shift of the Charles & Moonadal Burfi	360	0.00
Sweets Corner, Rohtak Vide bill		
need to Pappo	31	7.00
No.13459 Dt. 17.6. Portaurant & Fast Food, Kalanaur vide bill		
o paid to Avial Residuel	121	4.00
9 Paid to Avtar Residue No.3632 Dt.17.6.16 for lunch No.3632 Dt.17.6.16 for lunch 10 Paid to Laxmi Bikaner Mishthan Bhandar, Bhiwani 10 Paid to Laxmi Bikaner Mishthan Bhandar, Bhiwani		
no Paid to Laxmi Bikaner Wishthat Gr Rahri Cuns	30	50.00
10 Paid to Laxmi Bixarier (Missing Paid to Laxmi Bixarier (Mis	3.	70.00
enhach Crockery House, Northern vide Similar	2	20.00
11 Paid to Sponiasi of Parableula vide bill No 4944	3,	20.00*
AAT Enterprises Panchkula vide bill No.4344	4.0	
and the for photocopies of saidly bill 2008-03 to 14-13	14	74.00
nation Bansal Machinery Store, Kontak vide bill No.Nil		
detail 23 5 16 for a wheel of Sidni	1	.60.00
14 Paid to Sh. Suresh Sharma, Kahnaur vide receipt Dt.		
28.5.16 as carriage of Tripal from Kahnaur to College	5	300.00 / 10623.00
28.5.10 as carriage of the		10025.00
TELEPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the		
1 Paid to BSNL, Kalahadi as telephone bili for the	35	205.00
month of April,2016 (222439)	53	396.00
2. Paid to BSNL, Kalanaur as telephone bill for the		
month of April,2016 (223039)		207.00
3 Paid to BSNL, Kalanaur as telephone bill for the		
month of April.2016 (223739)		207.00
4 Paid to Gagan Taya Mobile, Kalanaur for recharging of		
college mobile phone		150.00
5 Paid to BSNL, Kalanaur as telephone bill for the		130.00
month of May,2016 (222439)		103 00
		493.00
6 Paid to BSNL, Kalanaur as telephone bill for the		
month of May,2016 (223039)		229.00
7 Paid to BSNL, Kalanaur as telephone bill for the		
month of May.2016 (223739)		229.00 / 1911.00
		45-11-10
PRINTING & Stationery A/c.		
1 Paid to Computer Matrix, Kalanaur vide bill No.252		
dt.17.5.16 for Cartridge & Pen Drive		1600.00
2 Paid to Vijay Stamp Works, Rohtak vide bill No.1340		
Dt.14.06.16 for a Stamp - Detail given in bill		50.00 1650.00
IA/DA Exps.A/c.		2011
1 Paid to Sh.Sanjay Kumar, Sh.Hemant & Sh.Charanjit		2222.00
for visit to DGHE Office Panchkula on 17.6 & 18.6.2016		2322.00
(Rs.Sixteen thousand five hundred and six only)		16506.00
A PORT OF THE PROPERTY OF THE		to dealers the second
		8

ACCOUNTANTS 6/16

Guard

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs CASH VOUCHER Boy ProBated Je.7.2016 Voucher No. -Genoral Gdps. AL. Debit 6615 00 Telephone Edge. De e 889 60 860 00 2555 4 1788821 Refrograment of 1. 9590 4 1301/00 ing lenner, class for exp. mage billed Recorder | Manus are 39698 00 Credit 39698 00 Co Bank Kalawans Kalanaur (Rohtak) By and as above 39698 a Amount in words Thirty nine thousand bix hundred & ninety Principal

भारत संचार निगम लिमिटेड महाप्रबन्धक दूरसंचार जिला रोहतक and Ess of the Customer SAT JINDA KALYANA

RALANAUR

WALANAUR

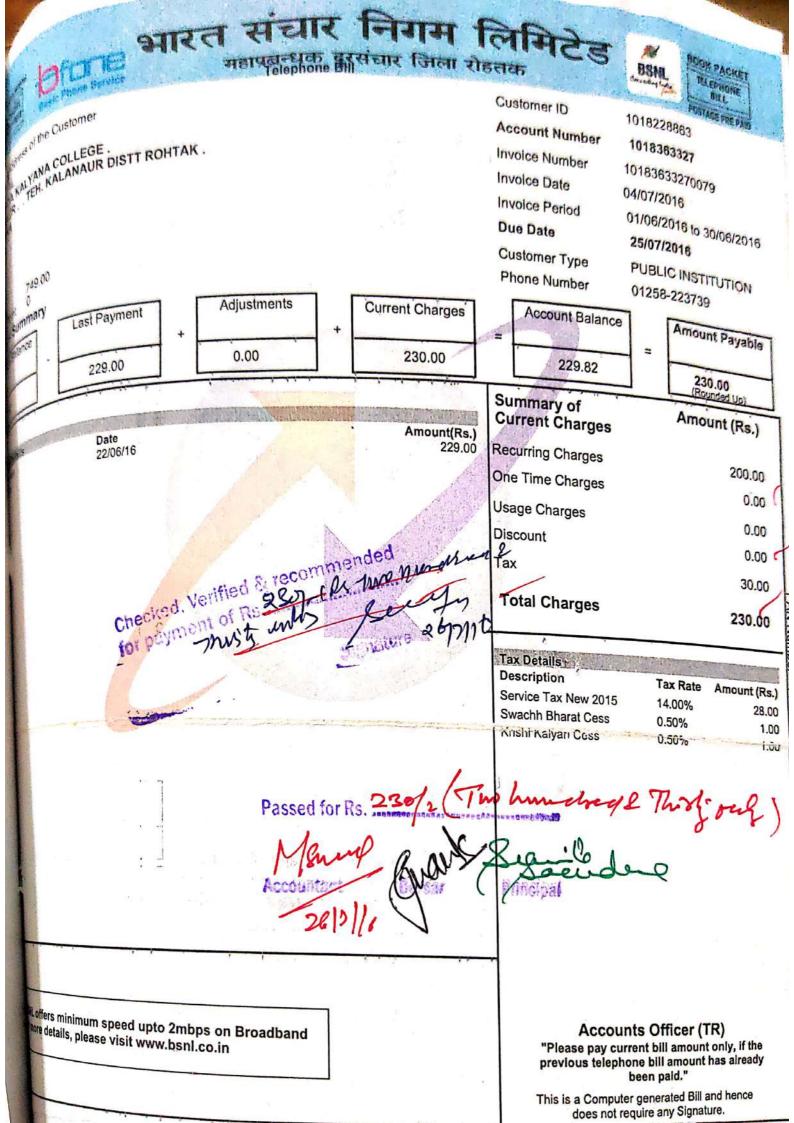
WALANAUR Customer ID 1018130856 VALANAUR DISTT ROHTAK . Account Number 1018261530 Invoice Number 10182615300067 Invoice Date 04/07/2016 Invoice Period 01/06/2016 to 30/06/2016 **Due Date** 25/07/2016 Customer Type 0.00 PUBLIC INSTITUTION Phone Number 01258-222439 mmary Last Payment Adjustments **Current Charges** Account Balance Amount Payable = 493.00 0.00 428.96 428.25 429.00 Summary of Amount (Rs.) **Current Charges** Date Amount(Rs.) 22/06/16 493.00 Recurring Charges 349.00 One Time Charges 0.00 Usage Charges 28.80 Discount -4.80Tax 55.96 Checked, Vended & recomme **Total Charges** for payment of Rs. 4297-18 funs hun 428,96 Tax Details Signature 26 Description Tax Rate Amount (Rs.) Service Tax New 2015 14.00% 52.22 Swachh Bharat Cess 0.50% 1.87 Krishi Kaiyan Cess 1.37 U.50 70 Passed for Rs. 429/2 (four hundrey & Though min

minimum speed upto 2mbps on Broadband ails, please visit www.bsnl.co.in Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

भारत संचार निगम लिमिट महाप्रवन्धक दूरसंचार जिला रोहलक BSM ATJINDA KALYANA COLLEGE Customer ID 1018207979 TEH. KALANAUR DISTT ROHTAK . Account Number 1018358615 Invoice Number 10183566150068 Invoice Date 04/07/2016 Invoice Period 01/06/2016 to 30/06/2016 **Due Date** 25/07/2016 1940.00 **Customer Type** PUBLIC INSTITUTION Phone Number 01258-223039 Last Payment Adjustments Current Charges Account Balance Amount Payable 0.00 230.00 229.00 229.36 230.00 Rounded Up Summary of Amount (Rs.) **Current Charges** Amount(Rs.) Date 22/06/16 Recurring Charges 200.00 One Time Charges 0.00 Usage Charges 0.00 Discount 0.00 checked, Verified & recommended 30.00 **Total Charges** for payment of Ruy 230.00 Signature 47716 Tax Details Description 4 Tax Rate Amount (Rs.) Service Tax New 2015 14.00% 28.00 Swachh Bharat Cess 0.50% 1.00 Krishi Kalyan Cess 0.50% 1.00 Passed for Rs. 230 Accounts Officer (TR) ers minimum speed upto 2mbps on Broadband "Please pay current bill amount only, if the details, please visit www.bsnl.co.in previous telephone bill amount has already been paid." This is a Computer generated Bill and hence does not require any Signature.

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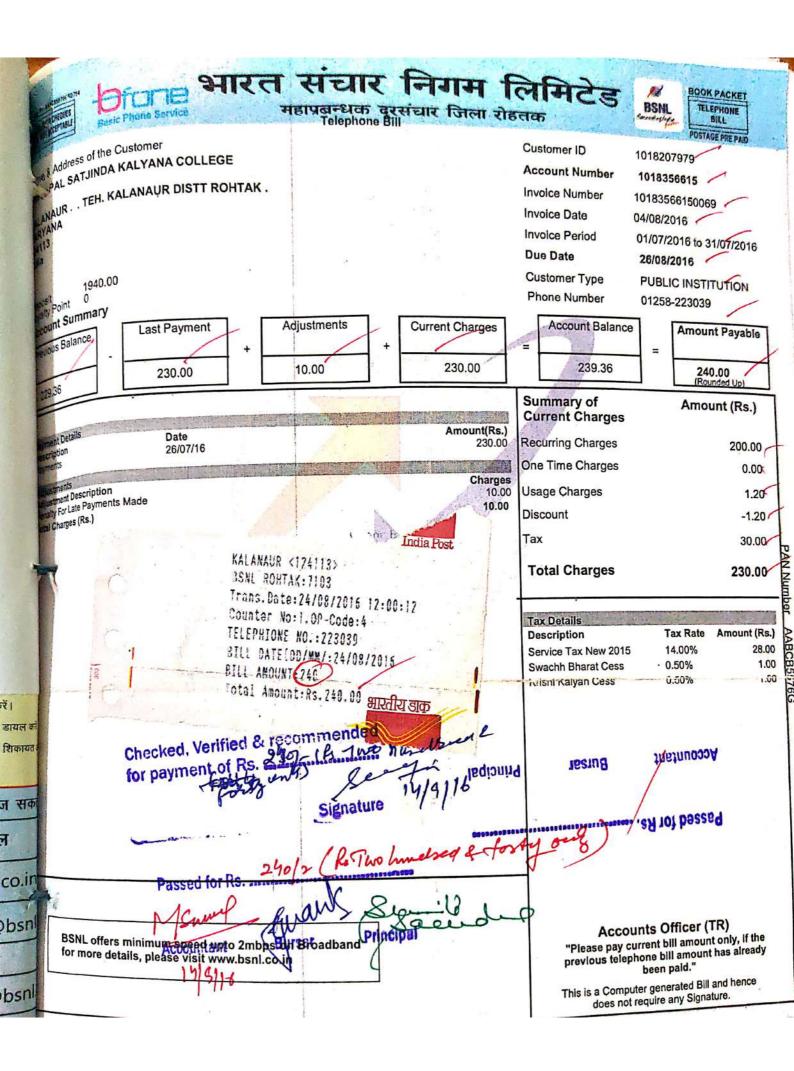
SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys From Me) Dated 14.9.2016 Voucher No. General Exps. DIC. Debit Telephone Exp. Ale 900 00 Printing & Stationery of a 3038 00 TATOR ENTS. hhosm Generator fue & taps. of. 7653 00 Machical fee & water. 2350 0 To auf bank mide ch. No. 139038-04.14.9.16 of Re. 22273/2 It Sa. Sanging lemme, elect ofer cop.

made by him out of his advance | nin prost - &
as he attach ment with the rouche us shirt Tony 22373 Credit Ico Bank, Kalanaur 22377 By and as along Payee's 22373 0 Amount in words Twenty Two three ond Three houses & Sever ? To Signature quarte M. Sune of Accountant 14/9/16 Principal

भारत संचार निगम लिमित BOOK PACKET BSM TELEPHONE SILL on & Address of the Customer COTAGE PRE PAR PAL SAT JINDA KALYANA Customer ID 1018130856 LEGE KALANAUR. **Account Number** LLEGE KALANAUR DISTT ROHTAK . TEH. KALANAUR DISTT ROHTAK . 1018261530 Invoice Number 10182615300068 Invoice Date RYANA 04/08/2018 Invoice Period 01/07/2016 to 31/07/2016 Due Date 26/08/2016 **Customer Type** PUBLIC INSTITUTION 0.00 walty Point Phone Number 01258-222439 ocount Summary Adjustments Account Balance **Current Charges** Last Payment Amount Payable revious Balance 10.00 420.67 429.92 429.00 430.00 428.25 Summary of Amount (Rs.) **Current Charges** ayment Details Amount(Rs.) Date 429.00 Recurring Charges escription 26/07/16 349.00 ayments One Time Charges 0.00 Charges Adjustment Description Usage Charges 10.00 penalty For Late Payments Made 36.00 10.00 Discount Checked, Verified & recommer Total Charges (Rs.) -19.20 Tax 54.87 for payment of Rs. **Total Charges** 420.67 Tax Details Description Tax Rate Amount (Rs.) 51.21 14.00% Service Tax New 2015 Swachh Bharat Cess 0.50% 1.83 1.83 Krishi Kaiyan Cess भारपार्य डाक 9102/80/42:/WW/00)3146 7718 TELEPHIONE NO.: 222439 4:ebo3-90.1:0M TeJADO3 T2:02:11 3105/80/12:9160.2ng11 SENT ROWIN \$ 1102 Accountant Accounts Officer (TR) "Please pay current bill amount only, if the BSNL offers minimum speed upto 2mbps on Broadband previous telephone bill amount has already for more details, please visit www.bsnl.co.in

been paid."

This is a Computer generated Bill and hence does not require any Signature.



भारत संचार निगम लिमिटेड BOOK PACKET महाप्रबन्धक दूरसंचार जिला रोहतक BSM TELEPHONE BILL Telephone Bill POSTAGE PRE PAID & Address of the Customer Customer ID 1018228863 JINDA KALYANA COLLEGE . **Account Number** TINDA KALYANA GOLLEGE .
TINDA KALYANA GOLLEGE .
TINDA KALYANA GOLLEGE .
TANAUR . TEH. KALANAUR DISTT ROHTAK . 1018363327/ Invoice Number 10183633270080 Invoice Date 04/08/2016 YANA Invoice Period 01/07/2016 to 31/07/2016 **Due Date** 26/08/2016 **Customer Type** PUBLIC INSTITUTION 749.00 Phone Number 01258-223739 count Summary Account Balance Adjustments Amount Payable **Current Charges** Last Payment vious Balance = 229.82 230.00 230.00 0.00 230.00 Summary of Amount (Rs.) **Current Charges** Amount(Rs.) Recurring Charges 200.00 230.00 Date 26/07/16 One Time Charges 0.00 Usage Charges 0.00 0.00 Discount 30.00 Tax India Post 230.00 **Total Charges** KALANAUR (124113) BSNL ROHTAK: 7104 Trans. Date: 24/08/2016 12:00:36 Tax Details Counter No: 1. OP-Code:4 Amount (Rs.) Tax Rate Description 28.00 TELEPHIONE NO.: 223739 14.00% Service Tax New 2015 1.00 0.50% Swachh Bharat Cess BILL DATE (DOLMM/: 24/08/2016 1.00 0.50% Krishi Kalyan Cess BILL AMOUNT: 23D Checked, Verified 8 220 c.l. P. June 10 for payment of R9. Total Amount:Rs. 230.00 had & This Signature Accounts Officer (TR) "Please pay current bill amount only, if the previous telephone bill amount has already BSNL offers minimum speed upto 2mbps on Broadband been paid." for more details, please visit www.bsnl.co.in This is a Computer generated Bill and nence does not require any Signature.

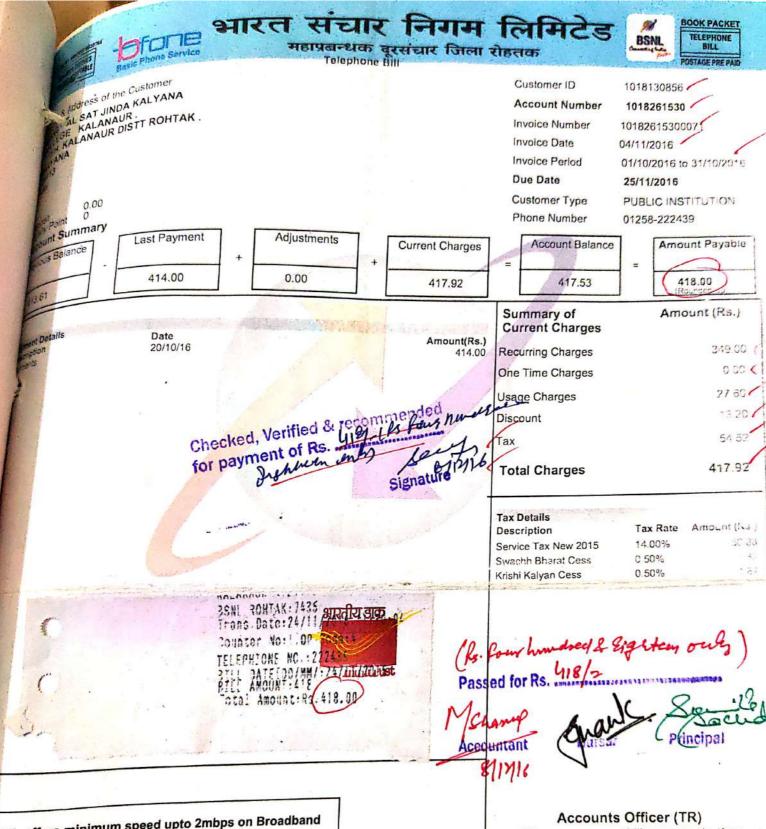
SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER (Boys find Me) Dated 25.10.2016 Voucher No. General Exp. ALC. Debit Telephone Edgs. AL Printing & Stationery 4480 00 3070 4 11295100 Building 15 dbs. A) c Refressment of L. 1936 00 To and pariolaride ch. No. 139045 204.25.10.16 of Rs. 34 611/2th St. Saugary Kums, clash for exp. made as above and as per miles/Menves/Receipt are attacks herewith the mucher 34611 34611 Credit Jeo Bank Kalanaur By aust as above 34611/00 Amount in words Thirty four thouland Six hundrey & Klevey out Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure made through Sh.Sanjay Kumar, Clerk Detail of expenses A/C.	
INDA KALYANA Commande through Sh.Sanjay Kumar, Clerk	
GENERAL EXPENSES OF SERVICE OF SE	Amount Total Amount
cr. Ni Dec. aplai Cycle Works, Raterials	F0.00
paid to sale of the principle of the pri	50.00
or 10 June 10	200.00
2 Paid to Bajrang Bali Tyre Puncher Works, Market Paid to Bajrang Bali Tyre Puncher Works, Market Puncher Puncher Works, Market Puncher Punche	200.00
	050.00
3 Paid to Nature Roon (Gaurav) for a bag for Peon (Gaurav) Roon Roon Roon Roon Roon Roon Roon Roo	950.00
for a bag for Peon(Gaurav) for a bag for Peon(Gaurav) 4 Paid to Shakti Bartan Bhandar, Rohtak vide bill No.5077 Dt. 4 Paid to Shakti Bartan Bhandar, Rohtak vide bill No.5077 Dt.	355.00
	355.00 1555.00
TELEPHONE EXPS.A/C. TELEPHONE EXPS.A/C. TELEPHONE EXPS.A/C.	
TELEPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the	418.00
month of August, 2016 (222439)	416.00
ocni Kalanaul as telephone on the	414.00
month of Sept.,2016 (222439)	414.00
Manager as telephone on for the	220.00
	230.00
and to BSNI Kalanaur as telephone bill for the	
	231.00
month of Sept., 2010 (225057) 5 Paid to BSNL, Kalanaur as telephone bill for the	
	230.00
6 Paid to BSNL,Kalanaur as telephone bill for the	
. cctomber /111b1//3/37/	230.00
Tanya Mobile, KNR vide bili Dt. 28.8.10 loi	
t raing of college mobile No.860/022459	150.00
8 Paid Gagan Tanya Mobile,KNR vide bill Dt.1.10.16 for	
recharging of college mobile No.8607022439	180.00 2083.00
recharging of conega mount	
PRINTING & Stationery A/c. 1 Paid to Vicky Book Depot, Kalanaur vide bill No.200 Dt.	
1 Paid to Vicky Book Depot, Raianadi Vide Sin Vision St.	210.00
Dt.13.8.16 for Pen 2 Paid to Prince Copy House, Rohtak vide bill No.4264 Dt.	
2 Paid to Prince Copy House, Rolltak Vide bill 10.4254 bt.	4270.00 4480.00
1.10.2016 for stationery	4270.00
TA/DA Exps.A/c.	655.00
1 Paid to Sh.Hemant for DHE Panchkula on 28.9.&29.9.16	
2 Paid to Sg.Gourav Peon for G.C.Meham on 5.10.16	60.00
3 Paid to Sh.Sanjay Kumar for DHE Panchkula on7&8.10.16	655.00
4 Paid to Tinku Travles, Rohtak vide bill No.401 Dt.8.9.16	
for Delhi by Principal, Gurvinder Singh & Dr. Ritu Lall	1700.00 3070.00
Lab.Charges & Exps.A/c.	
1 Paid to Vaishvavi Comuters, Kalanaur vide bill No. 228 Dt.	
29.9.16 for Tests of Psychology Deptt.	1344.00
2 Paid to Deepak General Store, Kalanaur vide bill No.422	
Dt.6.9.16 for sationery of Psychology Deptt.	580.00
3 Paid to M/s.Guru Nanak Stationery House Rohtak vide	
	9371.00 11295.00
bill No.360 Dt.14.10.16 for stationery items for Geog.Deptt.	93/1.00 11235.00
Building Exps.A/c.	
1 Paid to Bhatia Engg. Works, Kalanaur vide bill No. 144 Dt.	
7.9.16 for Wire, Keel and TMT bars	2256.00
2 Paid to M/s.Gobind,Gohana Road,Rohtak vide bill No.50	
Dt.17.10.16 for Iron Gates of Principal Office & Library	7236.00
3 Paid to Rajendera Welding Works, Kalanaur vide bill No.	
153 Dt.16.9.16 for welding of Kabjas for door for Principal	1
Retiring Room	700.00 10192.00
Refreshment A/c.	700.00 10152.00
1 Paid to Sh Pameet St	/-
1 Paid to Sh.Ramesh Sharma, Canteen Contractor vide	
Bill Dt.19.10.2016	1936.00
	Total = 34611.00
	A CONTRACTOR OF THE CONTRACTOR

MCharel ACCOUNTANT 25/10/16 COURSAR

Sesile de p PRINCIPAL

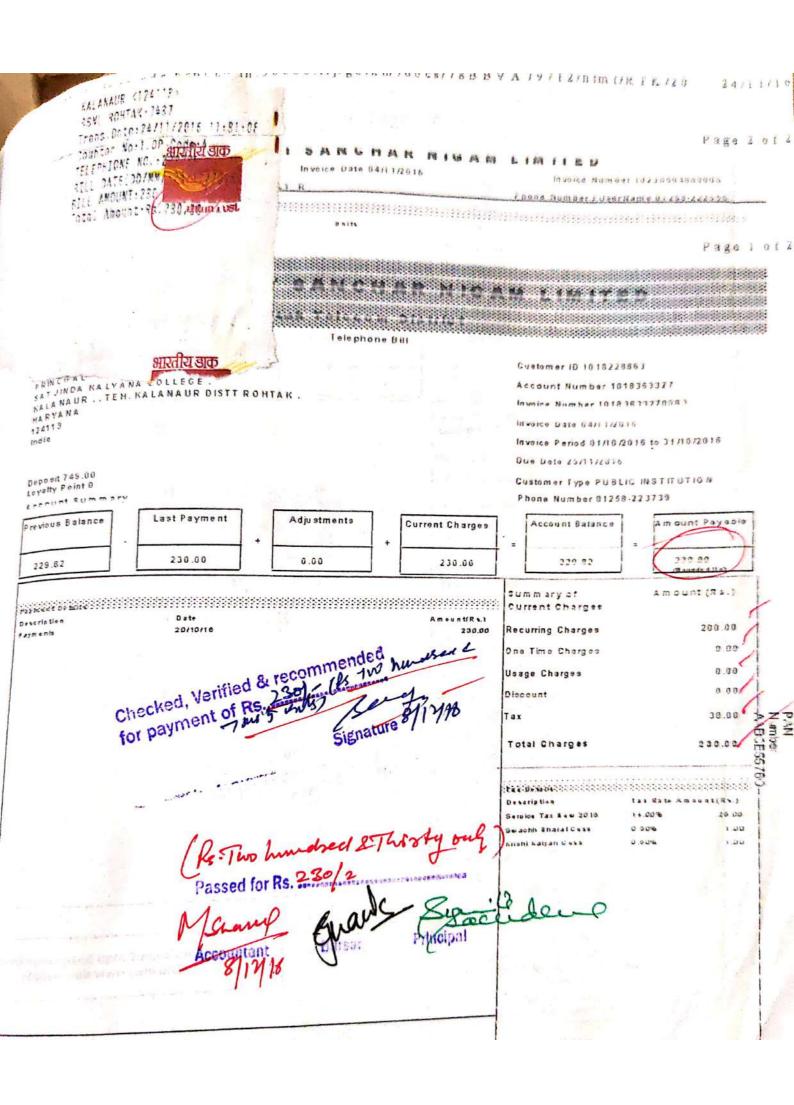
SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (Roes fuel Mc) Dated 8.12-2016 Voucher No. . Debit 722400 Telephone Gaps. Occ 998 0 minting of Stationery one 1200 40 TAY OA GLAS AJ 1. Compati fa & Exps. Oc. 38750 3900 00 boid will ch. 01.139050 of. 8.12.16 of Gr. 7197 cless for expormence by his out of advance of Rs. 10,0001 2 and as ox bills memos Receipt and attached horewith the much 17197 Credit Advance Ale (Sh. Sangay Kime, class Co Bank, Kalanaur 7197 00 17197 6 Amount in words Seven thousand one hundred & minety Seven of Principal



BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a Computer generated Bill and nence does not require any Signature.



भारत संचार निगम लिमिटे महाप्रबन्धक दूरसंचार जिला रोहलक

4

Telephone Bill



KALANAUR DIE TEH. KALANAUR DISTT ROHTAK .

Last Payment

231.00

1940.00

summary

Customer ID Account Number

1018207979

Invoice Number Invoice Date

1018356615 10183586150072

Invoice Period Due Date

04/11/2016 01/10/2018 to 31/10/0

Customer Type

25/11/2016 PUBLIC INSTITU

=

Phone Number

Account Balance

229.75

01258-223039 Amount Payable

Date

20/10/16

Amount(Rs.) 231.00

Current Charges

230.00

Summary of **Current Charges**

Amount (Rs.)

230 00

KALANAUR <174113२ शारतीय डाक् SENT SOHTAK: 1435

Trans. Date: 24/11/2006

Adjustments

0.00

Counter No: 1.0P Codes TELEPHIONE NO. : 223036 municost

SILL DATELOD/MM/:24/11/2016 BILL AMOUNT: 230

otal Amount: Rs. 230.00

Recurring Charges

One Time Charges Usage Charges

Discount

Tax

0.00

200 00

Total Charges

230.00

Amount (Rs.)

30.00

VALANLIS (174113)

Tax Details Description

Service Tax New 2015

Swachh Bharat Cess

14.00% 0.50%

Tax Rate

Krishi Kalyun Casa nded nu

Checked, Verified & recomm

for payment of Rs.

NL offers minimum speed upto 2mbps on Broadband more details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

dRTANI0129592,9728159489 pato MEGAGAN COMMUNICATION. 2011/16 SJKROAD. 100 KALANAKR ROHTAK-124113 Paincipal, 5.5. tx. college beda-Mobile Phone recharging Cosh Ps 1201erified & recommended 120 Signature HRTAN10129592,9728159489 TANIYA COMMUNICATION, SJK ROAD, PASSED FOR RS. Laser See Come hundred Property Account My 8 Elgnature States of RS. careers and Tol Checken

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER (Boys Fuel Dated 23.1.2017 Telephone Edpe. Ale. Debit 8655 0 To and point vide ch. No : 139052-04.23.1.1> of R. 8655/2 to Sa. Sanging kunce, clerk-tim Typin for payment of Telephone Internet connection bills of one year (dast year) + commet charges and as by bills are attached herewith the whiche & also detail given overleaf. 8655 Uco Bank, Kalaman Credit 8655 By ant as alone 8655 Amount in words Eight Harsond Std hundred & fifty time

भारत संचार निगम लिमिटेड BOOK PACKET TELEPHONE महाप्रजन्धक दूरसंचार जिला रोहतक BSM POSTAGE PRE PAID Telephone Bill adress of the Customer Customer ID SAT JINDA KALYANA LA KALANAUR. KALANAUR DISTT ROHTAK. 1018130856 **Account Number** 1018261530 Invoice Number 10182615300073 Invoice Date 04/01/2017 भारतीय डाक Invoice Period 01/12/2016 to 31/12/2016 **Due Date** 25/01/2017 **Customer Type** PUBLIC INSTITUTION 3SW. ROHTAK. 1507 Phone Number 01258-222439 Trans, Note: 74/01/2017 10:51:58 i Summ Account Balance Counter Voit. OP Code: 4 **Amount Payable** rges TELEPHIONE NO. : 222489 BILL DATE: 00/MM/: 24/01/2017 1726.29 1727.00 BILL AMOUNT: 1727 otal Amount: 9s. 1727.00 Summary of Amount (Rs.) **Current Charges** .ht(Rs.) **Recurring Charges** 349.00 418.00 21/12/16 One Time Charges 0.00 Charges Usage Charges 31.20 nent Description :25 pc NME Debit from 20161201 t 1125.00 ANNUAL-CHARGE 020171201 Discount -3.601125.00 el Charges (Rs.) Checked, Verlfied & recommended for payment of Re. 1727 | Bs. dnr. Thursen on the contract of the series of the contract of t Tax 225.24 601.84 **Total Charges**

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	210.22
Swachh Bharat Cess	0.50%	7.51
Krishi Kalyan Cess	0.50%	7.51

Dear Customer, Pay your bill online through BSNL Payment Portal on or before 31.03.17 and get 0.75% discount to be credited in next bill.

BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a Computer appareted Bill - . . .

ारत संचार निगम लिमिटेड

महाप्रजन्धक दूरसंधार जिला रोहतक Telephone Bill





INDA KALYANA KALANAUR

SAL VINTOHTAK

0.00

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KA ANAUT (21-15 RESE PARTEOF WEE

Trans. Date: 24/01/2017 10:52:72 Lounter No: . OP Code:4 TELEPHIONE NO. : 277446

314 DATE 00/MM/:24/01/2011 BILL ANOUNT : 1791

oth: Amount: 95, 1293, 39

Customer ID

1021395100

Account Number

1021395135

Invoice Number Invoice Date

10213951350052

Invoice Period

04/01/2017

Due Date

01/12/2016 to 31/12/2016

25/01/2017

Customer Type

PUBLIC INSTITUTION

Phone Number

Summary of

01258-222440

Account Balance = 1292.77

Amount Payable 1293.00

CHARGE es (RS.)

:25 pc NME Debit from 20161201 t 020171201

for payment of Rs. 12931-18, on nausur

Checked, Verified & recommended

1 un nunds

Charges 1125.00

1125.00

Current Charges Recurring Charges

0.00 0.00

Amount (Rs.)

One Time Charges Usage Charges

0.00 0.00

Tax

Discount

168.76

Total Charges

168.76

Tax Details Amount (Rs.) Tax Rate Description 14.00% Service Tax New 2015 5.63 Swachh Bharat Cess 0.50% 5.83 0.50% Krishi kaiyan Cess

Dear Customer, Pay your bill online through BSNL Payment Portal on or before 31.03.17 and get 0.75% discount to be credited in next bill.

BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been pald."



रत संचार निगम लिमिटेड

महाप्रबन्धक दूरसंचार जिला रोहतक



BOOK PACKET TELEPHONE BILL POSTAGE PRE PAID

Telephone Bill

dress of the Customer SATJINDA KALYANA COLLEGE

JR., TEH. KALANAUR DISTT ROHTAK.

Date 21/12/16



1940.00

Summary Balance

Details

nt Description

-ANNUAL-CHARGE rges (Rs.)

KYTYNYNB KISTIIS. SSMI ROHTAK: 1603

Trans. Dote: 24/01/2017 10:47:49 agatar Va: '.OP-Code:4 TELEPHIONE NO.: 273035 3711 DATE DD/MM/: 24/01/2017

BILL AMOUNT: 1524

otal Amount: Rs. 1524.00

:25 pc NME Debit from 20161201 t 020171201

Charges 1125.00

230.00

1125.00

Total Charges

Checked, Verified & recommended for payment of Rs. Win

BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

Customer ID

1018207979 **Account Number** 1018356615

Invoice Number 10183566150074 Invoice Date 04/01/2017

Invoice Period 01/12/2016 to 31/12/2016

Due Date 25/01/2017

Customer Type PUBLIC INSTITUTION

Phone Number 01258-223039

Account Balance Amount Payable 1523.51 1524.00 (Rounded Up)

Summary of Amount (Rs.) **Current Charges** Recurring Charges 200.00 One Time Charges 0.00 Usage Charges 0.00 Discount 0.00 Tax 198.76

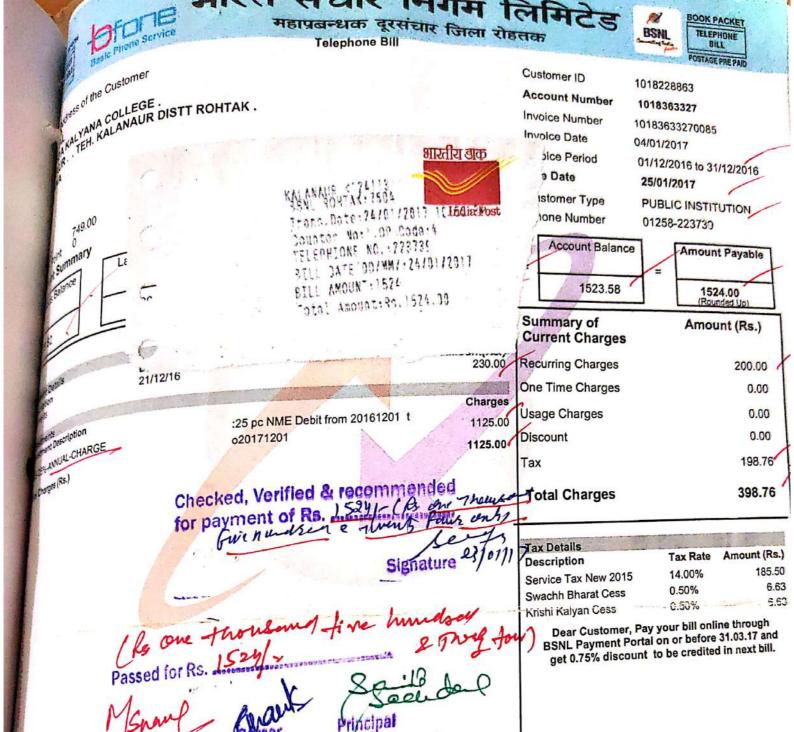
Tax Details Description Tax Rate Amount (Rs.) Service Tax New 2015 14.00% 185.50 Swachh Bharat Cess 0.50% 6.63 Krishi Kalyan Cess 0.50%

398.76

Dear Customer, Pay your bill online through BSNL Payment Portal on or before 31.03.17 and get 0.75% discount to be credited in next bill.

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."



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Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

भारत संचार निगम लिमिटेड

महाप्रबन्धक दूरसंचार जिला रोहतक

Telephone Bill





INDA KALYANA KALANAUR

Las 0.0

भारतीय उपक KALANAUR 4.74.18 3541 SUBLINE 1505 trops . Dote: 2410: 125 Countar Vor . OP Code India Post TELEPHIONE NO. 222740 JV.E [30 1841 . Se 10, 1501] BIL! WOON : 1394 Total Amount: 85, 1294, 30

Customer ID

1021394987

Account Number

1021394991

Invoice Number

10213949910052

Invoice Date

04/01/2017

Invoice Period

01/12/2016 to 31/12/2016

Due Date

25/01/2017

Customer Type

PUBLIC INSTITUTION

Phone Number

Summary of

Current Charges

Recurring Charges

One Time Charges

01258-223740 -

Account Balance

1293.43

Amount Payable

1294.00 (Rounded Up)

Amount (Rs.)

t Pescription

ANJALCHARGE

:25 pc NME Debit from 20161201 t 020171201

1125.00

for payment of Rs. of we news

Charges

1125.00

Usage Charges Discount

Tax **Total Charges** 0.00 0.00 0.00

0.00

168.76

168.76

Passed for Rs.

Tax Details Tax Rate Amount (Rs.) Description 14.00% 157.50 Service Tax New 2015 5.63 0.50% Swachh Bharat Cess 0.50% 5.63 Krishi Kalyan Cess

Dear Customer, Pay your bill online through BSNL Payment Portal on or before 31.03.17 and get 0.75% discount to be credited in next bill.

BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

भारत संचार निगम लिमिटेड

महाप्रबन्धक वूरसंचार जिला रोहलक Telephone Bill





Address of The KALYANA KALAN R SAT JINDA KALYANA KALAN R AL SAT JINDA KALYANA KALYANA KALAN R AL SAT JINDA KALYANA KALYANA KALAN R AL SAT JINDA KALYANA KALYANA KALYANA KALAN R AL SAT JINDA KALYANA KALYANA KALYANA KALAN R AL SAT JINDA KALYANA AUR DISTT ROHTAK K-ROHTAK

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harges (Rs.)

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Last I

0.1

KALANAUR CIZATIS BONE RORTAK: 1505 Trans. Bate: 34/01/7 आस्तीय डाक ? Counter No:1.0P-0 TELEPHIONE NO. : 22 STLL DATE DO MM 1: 24/0 India Post BILL AMOUNT: 1295 otol Amounties, 1293, 30

Customer ID 1021395093 Account Number 1021395097 Invoice Number 10213950970052 Invoice Date 04/01/2017 Invoice Period 01/12/2016 to 31/12/2016 **Due Date** 25/01/2017 Customer Type

Phone Number Account Balance

1292.77

01258-223741 Amount Payable 1293.00

PUBLIC INSTITUTION

(Rounded Up) mmary of Amount (Rs.) ent Charges Recurring Charges 0.00 One Time Charges 0.00 Usage Charges 0.00 Discount 0.00 Tax

Total Charges

1125.00

1125.00

168.76 168.76

020171201

Checked, Verified & recommended

for payment of Rs. 12931-CR. un

:20 pc NME Debit from 20161201 t

Signature 3/01/1)

Tax Details Description Tax Rate Amount (Rs.) Service Tax New 2015 14.00% 157.50 Swachh Bharat Cess 0.50% 5.63 Krishi Kalyan Cess 0.50% 5.63

Dear Customer, Pay your bill online through BSNL Payment Portal on or before 31.03.17 and get 0.75% discount to be credited in next bill.

BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. Blum Themsen Auni number & fort Ture only) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys fund Batter 14.2.2017 Voucher No. . 5969 05 Debit General Vilps. AC Telephone Golps. Mc 1128 00 THOA ELA. 1965 0 2880 00 Jo aust pard viele ch. No. (3905) 201. 14.2.7) of Re. 11942/2 to Su. Sayay lemme, clark for exp. made Forenes / Receipt are attached wrowith 11942 11942 Des Bank Kalaman By and as ahove Credit 11942 Amount in words Eleven thousand nine hundres & Principal

भारत संचार निगम लि महाप्रबन्धक प्रसंहण कि महाप्रबन्धक दूरसंचार जिला रोहतक BSNI Telephone Bill TELEPHONE ealthe Customer Customer ID JINDA KALYANA 1018130856 Account Number ANAUN . 1018261530 Involce Number 10182615300072 Invoice Date 03/12/2016 Invoice Period 01/11/2016 to 30/11/2016 **Due Date** 24/12/2016 **Customer Type** PUBLIC INSTITUTION Phone Number 01258-222439 Adjustments Last Payment **Current Charges** Account Balance Amount Payable 0.00 418.00 417.92 417.45 418.00 Summary of Amount (Rs.) **Current Charges** Date Amount(Rs.) Recurring Charges 418.00 349.00 भारतीय डाक् One Time Charges KALAKAUR (19411) 0.00 2541 30414X: 7485 **Usage Charges** 15.60 Itans Date: 21/12/2016 10:58 India Post Discount -1.20Counter Vo: . OP Code: 4 TELEPHIONE NO. : 222435 Tax 54.52 351. DATE(00/MM/:21/12/2016 **Total Charges** BILL AMOUNT: 418 417.92 Total Amount: 85, 418,00 Tax Details Description Tax Rate Amount (Rs.) Service Tax New 2015 14 0004 Fr. AL Swachh Bharat Cess 0.50% 1.82 Checked, Verified & recommendate Kashi Kalyan Cess 0.50% 1.82 Passed for Rs. 418 (Reform for payment of Rs. 18 De O offers minimum speed upto 2mbps on Broaphand

re details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

भारत सचार निगम लिमिटेड

महाप्रबन्धक दूरसंचार जिला रोहतक





Telephone Bill

es of the Customer

ALYANA GULLEUE . TEH. KALANAUR DISTT ROHTAK . ALYANA COLLEGE

749.00 mmary

Last Payment 230.00

Adjustments 0.00

Current Charges 230.00

Customer ID

1018228863

Account Number

1018363327

Invoice Number

10183633270084

Invoice Date

03/12/2016

Invoice Period

01/11/2016 to 30/11/2016

Due Date

24/12/2016

Customer Type

PUBLIC INSTITUTION

Phone Number

01258-223739

Account Balance 229.82

Amount Payable

(Rounded Up)

Pate

Amount(Rs.) 230.00

KALANAUR (124113) SSML ROHTAK: 1481

Trons. Note: 21/12/2016 16 अस्तिय डाक

Counter No: 1-0P-Code:4 TELEPHIONE NO. : 273730

311.1 0ATS [00/MM/:21/12/2015 India Post

BILL AMOUNT: 230

otal Amount:Rs. 230,00

Summary of Amount (Rs.) **Current Charges**

=

Recurring Charges 200.00 One Time Charges 0.00

Usage Charges 0.00

Discount. 0.00 Tax

Total Charges

230.00

30.00

Tax Details Description Tax Rate Amount (Rs.) Service Tax New 2015 14.00% 28.00 Swachh Bharat Cess 0.50% 1.00 Krishi Kalyan Cess 0.50% 1.00

Checked, Verified & recommend for payment of Rs

Passed for Rs. ?

ofers minimum speed upto 2mbps on Broadband are details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a Computer generated Bill and hence

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Telephone Bill





TINDA KALYANA COLLEGE TEH. KALANAUR DISTT ROHTAK . Customer ID

1018207979 **Account Number**

1018356615

Invoice Number

10183566150073

Invoice Date

03/12/2016

Invoice Period

01/11/2016 to 30/11/2016

Due Date

24/12/2016

Customer Type Phone Number

PUBLIC INSTITUTION

01258-223039

1940.00

Last Payment 230.00

Adjustments 0.00

Current Charges 230.00

Account Balance 229.75

Amount Payable 230.00

Date KALAMAUR (174113) ASME ROMTAK: 1485 Trans. Note: 21/12/2016 10 Caustar Mo: 1, DP Code: 4 India Post TELEPHIONE NO. : 223039 MILL BATE 100/MAT: 21/12/20! PILL AMOUNT: 230 fatai Amount:Rs.230.00

Amount(Rs.) 230.00 Summary of **Current Charges**

Amount (Rs.)

Recurring Charges One Time Charges **Usage Charges**

200.00 0.00 0.00

Discount

0.00

Tax

30.00

Total Charges

230.0

Checked, Verified & recommended for payment of Rs. 230-125 Tw

for payment of Rs. ...

Tax Details Description Service Tax New 2015 Swachh Bharat Cess Krishi Kaiyan Cess 0.52%

Tax Rate Amount (14.00% 0.50%

Passed for Rs. 230

ers minimum speed upto 2mbps on Broadband e details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if previous telephone bill amount has alre been paid."

PRINCIPAL S. J. K Colofe. Dr. 4.1.17
Refergs. 250 6848378.592.9728159489 2 Minds en 2 checked. Verified & recomment signature Coll for payment of Rs. 950 passed for Rs. 250 Accountant 14/2/17

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boyle fund Mc Dated 20.3.2017 Voucher No. Debit 4230 00 1011 10 Telephone Expr. 655 00 Generator fee & Expe 166 00 and a Think of Mon Stoutierrany 101 e 6278 00 efresyment- Al 699.00 money Wity him 13039 00 Credit 13039 By and as above Payee's 13039 Signature Amount in words Thirteen thousand & Thirte **Principal**

HIGAM LIMITED

Telephone Bill

Name & Address of the Customer PRINCIPAL SAT JINDA KALYANA COLLEGE KALANAUR . TEH. KALANAUR DISTT ROHTAK . HARYANA 124113

Deposit 0.00 Loyalty Point 0 Account Summary

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Previous Balance 1725.29

Last	Payment
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1	727.00

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st Payment	Adju atmenta
1.00	+
	0.00

Adin	etments
Aulo	3111101110
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t Charges
NOTE THE STATE OF

Customer ID 10 18130856 Account Number 1018261538 Invoice Number 101826 15300074 Invoice Date 04/02/2017 Invoice Period 01/01/2017 to 31/01/201 Due Date 25/02/2017 Customer Type PUBLIC INSTITUTION Phone Number 01258-222439

Account Balance		Amount Payable
400.65	-	401.00

Palacet De Mile : : : : : : : : : : : : : : : : : : :	Date 24/01/17	Summary of Current Charges Amount(Rs.) 1727.00 Recurring Charges One Time Charges	Amo
		Usage Charges	
		Tax	
	KALANAUR (1241)		4
		104.5 017.07	2 2 2222222

Laus Hate: 03/05/501) 11: BHS 4451 County - Worl. 99 Code:4-India 1

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checked, Verifie for payment of	101	in the	and.	
for payment or	in	The state of the s	2073/1)	
	200	Signatu	0 /-//	

sum mary of	Amount (Rs.)
Current Charges	
Recurring Charges	349.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	52.36
Total Charges	401.35

tax oxiotis		$pprox \gamma$
Description	Tax Rate Am	aunt(Rs.)
Seruice Tax New 2016	1 4.00%	• et 83
Swaohh Bhaisl Cess	0.50%	1.73
Krishi Kalyan Cess	0.50%	1,75

Accounts Officer (TR) pay querenthill amount only, if the publicaneraled sill and hanoa

db cijcin ep .ndc.b snl.co.in:50000/irj/go/km/docs/78BBVA79712/htm1/RTK/20 02/03/17

Page 1 of 2

NIARAT SANGHAR NIGAM LIMITED

Telephone Bill Name & Address of the Customer Customer ID 10 18228863 Account Number 1018363327 SATJINDA KALYANA COLLEGE . PRINCIPAL SALANAUR .. TEH. KALANAUR DISTT ROHTAK . Invoice Number 10183633270086 Invoice Date 04/02/2017 HARYANA Invoice Period 01/01/2017 to 31/01/2017 124113 Indie Due Date 25/02/2017 Customer Type PUBLIC INSTITUTION Deposit 749.00 Phone Number 01258-223739 / Leyelly Point 8 Account Summary Account Balance Amount Payable Current Charges Adjustments Last Payment revious Balance 229.58 230.00 230.00 0.00 Ronade & Hal 1524.00 1523.58 Amount (Rs.) sum mary of TAR MERCE DE MINTE Current Charges 200.00 Recurring Charges Date 1524.00 Description 24/01/17 Faye + mis 0.90 One Time Charges भारतीय डाक 0.00 Usage Charges KALAKAUR <174113 0.00 BENE ROHTAK: 7742 Discount Trans. Dote: 03/03/2017 11 30.00 Tax Counter Vo.1.09 Code:4 TELEPHTONE NO. +223739 --Total Charges 31LL DATE 100/MM/:03/03/2017 tigg: 18-talfs BILL AMOUNT : 221 Tat Rate AmauatfRa.] oto: 10040t: 87. 230.00 Description 28.00 1 . 00% rules Tax Ben 2015 1 00 0.50% sonh Sharal Cess Checked, Verified & recommende 1.00 0.50% Krishi Kalyan Cess for payment of Rs.

Accounts Officer (TR) "Please gay currenthill am engtonly, if the been paid.

cated Bill and he nos

Page 1 of 2

THE SHALL BE WILLIAM SHALLED

Telephone Bill

Name & Address of the Customer FRINCIPAL SATJINDA KALYANA COLLEGE RALANAUR .. TEH. KALANAUR DISTT ROHTAK .

HARYANA 174113

india

Deposit 1940 00 Loyalty Point 0

Account Summary

Previous Balance

1523.51

Last Payment	
1	1524.00

Adjustments +

n no

Current Charges 230.00

Customer ID 1018207979

Account Number 1018356615

Invoice Number 10183566150075

Invoice Date 04M2D017

Invoice Period 01/01/2017 to 31/01/2017

Due Date 25/02/2017

sum mary of Current Charges

Recurring Charges

One Time Charges

Usage Charges

Total Charges

Service Tax New 2015

Swachh Sharal Cess

Desariation

Discount

Tax

Customer Type PUBLIC INSTITUTION

Phone Number 01258-223039

Account Balance	Am ount Payable
229.51	230.00 Baunded III
	A mount (Rs.)

tal potelle

Tat Rate Am

1 4 00%

0.60%

0 50%

Paiment of Mits 1624.00 Date Description 2+/01/17 fayn ents भारतीयं डाक KA ANAUR (124113) 35ML ROHTAK: 1743

Trans Date: 03/03/2017 11 Counter No. 1. 39 Code: 4 TELEPHIONE NO. : 273039

SILL DATE DO (MM / : 03/03/201) BILL AMOUNT 230

Total Amount: 25.230

India Post

Checked, Verified & recommended

Signature 211>

Passed for Rs. 2

Accounts Officer (TR) wploase pay curren thill amount only, if the province a felephene bill amount na valenady Bees # 315.2

FAOF

200.00

0.00

0.00

0.00

30.00

230.08

23.00

1 00

1.00

14/2/17 S. J. K. PRINCIBAL Ryr. Est 2601022439 Crecited, Verified & recommende for payment of Rs.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. 9.25 from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) (Rs. Nin' 7 lows and CASH VOUCHER Boy Emg Morded 30.3.2017 Voucher No Debit General Exps. Ale 2526 00 Telephone Edp. 101 - V 895 40 INDO ENDE DIE 4080 W eminar Grant & Edgs. 700 60 Printing & Stationery DIC 1263 60 1522 Sy Sanjay lems, clock out of insport to him vide ch. alo. 139064 204. 80:3.1) of R. 905 10986 W Credit 9025 00 By and as alone 1961 00 only) 10986 0 Amount in words Ten thousand nine hundry & Signity Signature Principal Accountant 20





भारत संचार निगम लिमिटेड

महाप्रबन्धक दूरसंचार जिला रोहतक





Telephone Bill

ress of the Customer SAT JINDA KALYANA KALANAUR . ALANAUR DISTT ROHTAK . Customer ID

1018130856

Account Number

1018261530

Invoice Number

10182615300075

Invoice Date

04/03/2017

Invoice Period

01/02/2017 to 28/02/2017

Due Date

25/03/2017

Customer Type

PUBLIC INSTITUTION

Phone Number

01258-222439

0.00 point

count Summary Balance

40.65

Last Payment 0.00

+

Adjustments 10.00

Current Charges

+

415.16

Account Balance

825.81

Amount Payable

826.00

Adjustment Description For Late Payments Made Charges (Rs.)

KK FRAUE C. 74118 CAFE: XATHOR JURE Trans, Date: 2010312017 11:10:05 Counter Mo: 1. Op Code: 4 TE EDHIONE NO. : 233488 \$-11 JATE 3014#1:2010312011 BILL MOUNT : 175 otal Apounties, 425,00

गरागत् वाक India Post Charges 10.00 10.00

Summary of Current Charges

Amount (Rs.) .O. (BSNL) 349.00

KALANAUR Recurring Charges One Time Charges Usage Charges

Discount

Tax

Total Charges

415.16

0.00

16.80

-4.80

54.16

50.

1.

भारतीय डाक

Tax Details Description

Service Tax New 2015 Oneoth Pitaral Cook Krishi Kalyan Cess

Amount (Rs Tax Rate 14.00%

0.52%

0.50%

Checked, Verified & recommended for payment of Rs.

Accountant

BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."



भारत संचार निगम लिमिटेड

महाप्रबन्धक दूरसंचार जिला रोहतक



Telephore Bill

Less of the Customer

KALYANA COLLEGE. R. TEH. KALANAUR DISTT ROHTAK .

749.00 0

Summary

Balance

Last Payment 0.00

Adjustments 0.00

Current Charges + 230.00

Phone Number Account Balance

Due Date

Customer ID

Account Number

Invoice Number

Invoice Date

Invoice Period

Customer Type

459.58

1018228863 1018363327 10183633270087

04/03/2017

01/02/2017 to 28/02/2017

25/03/2017 PUBLIC INSTITUTION

01258-223739

Amount Payable 480.00

0.00

28,00

1.00

भारतीय डाक् KELLERLUR (196113 35N: 30HTAK: 1162 1.000 Bote: 30 103 130/1 1/1: India F

Checked, Verified & rec

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Amount (Rs.) Summary of . **Current Charges**

Recurring Charges . O. (BSNL200.00 One Time Charges ALANAUR 0.00 0.00

Usage Charges Discount 30.00 Tax

230.00 **Total Charges**

Tax Details Amount (Rs.) Tax Rate Description 14.00% Service Tax New 2015 0.50% Swachh Bharat Cess 0.50% Krishi Kalyan Cess

BSNL offers minimum speed upto 2mbps on Broadband for more details, please visit www.bsnl.co.in

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been pald."

CARLES SANCHAR NIGAM EIMITER

海头海上城市 军者有效的 前 原用流性积累

Telephone Bill

Name & Address of the Customer Customer ID 16 18207979 TRINCIPAL SATJINDA KALYANA COLLEGE Account Number 1818356515 KALANAUR .. TEH. KALANAUR DISTT ROHTAK . Invoice Number 10183566150078 Invoice Date 04/03/2017 HERYANA Invoice Period 01/02/2017 to 28/02/2017 134113 Due Date 25/03/2017 india Customer Type PUBLIC INSTITUTIO Deposit 1940.00 Phone Number 01258-223039 Loyelty Point D Account Summary Account Balance Amount Payable Current Charges Adjustments Last Payment Previous Balance 469.51 479.60 230.00 10.00 n no 229.51 Afficunt (Rs.) sum mary of Current Charges Charpes 200.00 Recurring Charges at justment Description .T.O. (BSNA) 10.00 Penalty for Late Payments Hade 10.00 One Time Charges tobi Charges (Rs.) KALANAUA. Usage Charges Discount KALAMAUR (174-18) 30.00 Tax Trans Date: 20108/2017 11:11:31 3541 30474X-1165 India Post 230.00 Total Charges Countar No: 1.09-Code:4 TELEPHTONE NO. 1273035 tus Betale. Not and the same OC. 045. 8 SHOULD STORY 14.00% Service Tax 1 ew 2018 Checked. Verified & recommended 100 for payment of his furth out) 0.50% Swaohh Sharat Cess 1.00 0.50% Velabl Kalvan Cess Signature Accounts Officer (TR)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs CASH VOUCHER Boys Fund Med 1/8/2016 Voucher No. Debit Electric consumption of c. bound vide ch. No. 139029 04.1/8/16 Sat Jinda Kalyana R. 9994/2 to The S.O. OHBY Nigon dta. May & June, 2016 and as be attachment 9994 Credit 9994 only) (Rohtak 9994 Amount in words Mine thrulowa mine hum Principal



UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED (A Govt. Of Haryana Undertaking)

Contact on E-mail: feedback@uhbvn.com

Save Electricity !!! Energy Saved is Energy Produced !!!

LI-B				66 Website : www.uhbv		PAY Y	OUR BIL	L ONL	INE AT	www.uhbv	n.com
Vame Address	5 3 1	K CO	LLEGE		Cycle/Group:		/3 /	Your BI	lled Amour	nt: 999	/ .
101000	34.54	1		× 11	Bill No:	250	4	Due Da	ate by Cas	h 161	08/15
ircle : ivision ub-Div ccour	m. KAL A	1 RO NAUR	L10766F	o-Divn.Code : R31 No.:	Bill Issue Date Bill Month: 2242113	JUL	/	Surcha Amour	ate by Ch	eque/ 12/	08/15
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Electricic Municipe Suel su Meter/li Curren Arrears Sundry Averag MDI Pe Capaci	ty Duty (ED) al Tax (M-Ti rcharge Adju ne Service (Cycle Cha Charges /Al e Adjustme nalty tor Penalty	ax) ustment Charge trges llowance nt + Ren	es (Rentals)	9250.00 39.10 19.55 625.60 60.00 9994.25 10162.00	JAN MAR MAY JUL	22 40 12 10	77	Status (/FI) 0/OK 0/MIN 0/M 0/M	Rec	ount ceint No	nt a recomme
otal C	harges Pa	yable	by Due Date		-						
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FOR			Accountant (Byrsar Phin	यदि देर	中中	बकाया वि विकास क	बेल राहि ाट दिया	ति भुग जाएगा।	तान नहीं किया	तो बिना किसी
REG	ISTER YOU	Y COMP	LINE COMPLAINT	REE NO. 1800 180 1550 S ON www.uhbvn.co	TARRY A	ddres e of 1	192'ble 8	Mer P V	inister Ha	TYSSI PANCE	PPENIGIT. C
-	UTTAD		UMPLAINT THRO	OUGH SMS AT 5196	m Telepho	सुविधा व	न्द्र के	फोन न	ro:		II TEN UL.

SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER	(ROHTAK)
Voucher No. Roys fund Me) Dated	4.10.2016
Debit Electric Consumption Ale	10671 00
To ant paid vide Ch. No. 139041 201. 4.x.16	1.
of R. 10671/2 to the S.D.O. U.H. R.V. Nigon)
Ltd. Kalanaus as payment of Electricity	
Bill of college Building for the month of	
July & Duf. 2016 and as por bill is attached	1
he sewith the wacher	10671 00
Credit Uco Bank, Kalanaur	10671 00
By and as aliene	
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	o 1 00% c
	10671 00
Amount in words Ten thousand Six hudsed &	Sevent out
1/2 0	Sail
Accountant Walls Bursar	Principa

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UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

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5/3

2504

PAY YOUR BILL ONLINE AT : www.uhbvn.com Your Billed Amount:

Contact on E-mail: feedback@uhbvn.come4 4 J K COLLEGE Name : Address: ROHTAK S/U 1 RO KALANAUR Circle: ROHTAK

Division :

Sub-Division:

Sub-Divn.Code: R31 R31LHL10766F Ph. No.:

24/09/16 SEP Bill Issue Date: Bill Month: 224211361LAHL 11009

Due Date by Cheque Surcharge Amount Payable

Due Date by Cash

316.00

Last Payment Status

9994.00

after due date 10787

			Meter Read	ing Date	Meter R	eading	Period	Units	Mult.	C
Meter Status Code	Basis	MDI	New	Old	New	Old	Period	Consumed	Factor	BILLED
Cocc	*	×	- /	/	1.00	/		/		+
OK	MIN		05/09/16	05/07/16	105594	105608	- 2	786	01	1

Cycle/Group:

BIII No:

		Arrears Details			Slab	Connection Details		
U	Upto Prev, Financial year	of CurrentFinancialyear	Total	Units	Rate	Amount	en suella	ans
SOP E D M.TAX F.S.A Surch. Others	Checked for payr	Verified & record	Signature	ope and	1. 23	1212.78	Tariff Type Connected Load Meter Type Meter Make Meter Serial No. MMC (Rs.) Cons Security (Rs.) Meter Security (Rs.)	71

Bill Details (Rs.	Bill Details (Rs.)					
Energy Charges (JOP) Fixed Charges Electrical Duty (ED) Municipal Tax (M-Tax) Fuel Surcharge Adjustment (FSA) Meter/Line Service Charges (Rentals) Current Cycle Charges Arrears Sundry Charges/Allowances Average Adjustment	7250.00 78.60 49.30 1212.78 60.00 10670.68	Previous C Bill Month NOV JAN MAR MAY JUL SEP	Units 4039 1215 1043 391 984	Status O/OK O/MIN O/MIN O/MIN O/MIN O/MIN O/MIN		
MDI Penalty Capacitor Penalty + Rent Total Charges Payable by Due Date		A TOTAL OF THE				

Mode of Payment 03 08/16

Receipt Date

Amount Receipt No.

Passed for Rs. 10671

आत आवश्यक सूचना
आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में पी गई देव तिथी तक कर दें।
ऐसे न होने पर इसे बिल अधिनियम 2003 की धारा 56 के अधीन नोटिस समझा जाएं
और आपका कनेक्शन हुझ में वर्णित देव तिथि के 15 दिनों के पश्चात काट दिवा जाएगा
और तब तक नहीं लगाया जाएगा जब तक कि इस बिल में थे हुई देव राशि और
निगम के प्रभारों की सूची के अनुसार बिजली के काटने और लगाने पर निगम द्वारा
निश् प्रार्थ का भुगतान नहीं किया जाता। अगले बिल बनने तक आर पिछले बिल
की अदायगी नहीं हुई व कनेक्शन भी न कटा हो तो अगला बिल लाल रंग का भेजा
जाएगा और बिल राशि का भुगतान देव तिथि तक न होने पर बिना किसी अन्य नोटिस
के कनैकशन को काट दिया जाएगा। अति आवश्यक सूचना

E-mail Address of Hon ble Power Minister Haryana: Powerm@hry.nic.in

बिजली सुविधा केन्द्र के फोन नं.) : Telephone No. of Complaint Cen're:

FOR ELECTRICITY COMPLAINT DIAL TOLL FREE NO. 1800 180 1550
REGISTER YOUR ONLINE COMPLAINTS ON www.uhbyn.com
REGISTER YOUR COMPLAINTS THROUGH SMS AT 51969

SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER	
Voucher No. 102 CASH VOUCHER (Boys Fred Mc) Dated	6-12-2016
Debit Electric consumption ofc	10476 00
To aut. perid viole ch. No. 139048 204. 6/12/16	9 1
of Ro 10446/2 to the S.D.O. U. H.BV Nigons	
Ltd. Kaloniaus as payment of Electricity	
his of callege Building for the months of	·
Sefs. Lock. 2016 and as per bile Payment	10446 00
Sheet is attached herewith the wholer	10446 00
Credit Uco Bank Kalamaus	10 4 70
By and as ahore	
	10456
Amount in words Ten Lae four humaned & for	y sox our
1 See and	Signille de
Accountant 6/12/16 Bursar	Principal

1059 LH311091 उत्तर हरियाणा बिजली वितरण निगम लिमिटेड विजली की बचत करें !!! (हरियाणा सरकार का उपक्रम) फर्जा की बचन कर्जा का उत्पादन !!! Email पता : feedback@uhbvn.com CIN No. U40109HR1999SGC034166 वेबसाईट : LHBM " अपना बिल www.uhbvn.com पर ऑनलाईन मरें साईकिल / ग्रुपः S J K COLLEGE बिल राशि 10446 बिल नं: वता : नकद द्वारा देय तिथि 2514 जारी तिथि: चेक द्वारा देय तिथि ROHTAK 28/11/16 S/U 1 ROHTAK अधिभार : 14/12/16/ उप-मण्डल : 831 बिल महीनाः SU-HUSEN ALANAUR NOV 310.00 फोन नंः नियत तिथि के बाद R31LHL10766F 224211361LAHL11009 देय राशि 10756 मीटर रीडिंग की तिथि मीटर रीडिंग खपत की गई कुल यूनिट मीटर बिल एम.डी.आई अवधि वनिट खपत नर्ड पुरानी पुरानी गुणांक आधार MIM 05/11/16 05/09/16 107417 OK 106594 823 01 बकाया विवरण (रूपए) स्लेब गणना कनैक्शन विवरण गत वित्त वर्ष तक चालू वित्त वर्ष का युनिट 1 दर राशि tor payment of Rs NDS टैरिफ प्रकार हिजली खर्च 19.4 मंजर लोड हि शुल्क मीटर प्रकार मीटर मेक 1.23 1012.29 मीटर क्र.सं. 10446 न्युनतम मासिक प्रमार (₹) रिकार अन्य खपत प्रतिमृति (₹) मीटर प्रतिभृति (₹) पर्व खपत पैटर्न पिछली भुगतान स्थिति बिल विवरण (रूपए) बिले महीना स्थिति यूनिट बिजली खर्च 7250.00 10571.00 निश्चित प्रभार रसीद नं. 1215 1043 O/MIN विजली शुल्क (ई.डी.) 82.30 41.15 1012.29 रसीद तिथि MAR D/MIN 06/10/16 नगरपालिका कर (एम.टैक्स) MAY 321 D/MIN भुगतान विधि इंधन अधिमार समायोजन (एफ.एस.ए.) JUL 391 D/MIN . Passed for Rs. 10446/- (Ton those नीटर / लाईन सर्विस / कैपिस्टर (किराया) 50.00 SEP 986 O/MIN चालू साईकिल प्रभार 10445. 74 NOV 823 O/MIN वकाया विविध प्रभार/भत्ते आंसत समायोजन एम.डी.आई / कैपिस्टर जुर्माना सौर ऊर्जा शुल्क देय तिथि तक भूगतान योग्य कुल प्रभार 0446 अति आवश्यक स्वना ऐसे न होने पर इसे बिल अधिनियम 2003 की धारा 50 के अधीन नोटिस समझा जाएं एस न हान पर धूरा बिल आधानसभ 2003 को आरा 50 के अधीन नाटिस समझा आए और आपका कनैतक्षन धूस में वर्गित देव तिथि के 18 दिसों के परचात काट दिया जाएगा और तब तक नहीं लगाया जाएगा जब तक कि दूश बिल में थी हुई देव राहित और तिगम के प्रमाशे की भूशी के अनुसार बिजाली के काटने और लगाने पर शित्तम द्वारा किए गए खर्च का भुगतान गई किया जाता। अगशे बिल बनने तक अगर पिछले बिल की अवायमी नहीं हुई व कनैत्वहान भी न फटा हो तो अगला बिल लाल रंग का,भेजा जाएगा और बिल शशि का भुगतान देव लिखे तक न होने पर बिना किसी अन्य नोटिस के कनैकशन को काट दिया जाएगा। -E-mail Address of Hon ble Power Minister Haryana: powerm@hry.nic.in

बिजली सुविधा केन्द्र के फोन नं०:

Telephone No of Complaint Centre:

विजली शिकायत हेतु टोल फ्री नम्बर 1800 180 2124 डायल करें

अपनी शिकायत www.uhbvn.com पर ऑन लाईन दर्ज करें

THE PROPERTY OF THE PROPERTY O

THE PERSON A PRACTICANIA COLLEGE WAT ANIAZZO	(DOLLEAR)
SAT JINDA KALYANA COLLEGE, KALANAUR	,
CASH VOUCHER	Ne)
Voucher No. 132 CASH VOUCHER Lee Boye Find Dated	11-2-2017
Debit Electric consumption of a	9489 0
Is and paid vide ch. N1. 139058 84.11-2.17	\
of R. 9489/2 to the S.D.O. U. H. B.V. Nigam	
Ltd. Kalamaun as payment of Electricity	
Bill of college Building for month of Nor. 2	
see - 2016 and as per attachments with	
the mucher	9489
Credit Uco Bank Kalamais	9489
Bel and al alore	
V	1
	1
	9489
Amount in words Mine thouland four hundred	if Ergaty.
Accountable 11 217 Bursar	80.
Accountant 11/2/17	Princip

LH311091 उत्तर हरियाणा बिजली वितरण निगम लिमिटेड बिजली की बचत करें !!! (हरियाणा सरकार का उपक्रम) ऊर्जा की बचत ऊर्जा का उत्पादन !!! 107976 वेबसाईट : www.uhbvn.com Email पता : feedback@uhbvn.com cin No. U48109HR1999SCC034166 अपना बिल www.uhbyn.com पर ऑनलाईन भरें S J K COLLEGE साईकिल / गुपः बिल राशि 1/3 पता : 9489 बिल नं: नकद द्वारा देव तिथि 2532 सर्कतः ROHTAK सर्कतः S/U 1 ROHTAK मण्डलः KALANAUR उप-मण्डलः R31LHL10766F 15/02/17 जारी तिथि: चेक द्वारा देय तिथि 30/01/17 उप-मण्डल R31 14/02/17/284.00 अधिमार: बिल महीनाः JAN नियत तिथि के बाद खाता संख्या : 224211361LAHLI देय राशि 9773 मीटर रीडिंग की तिथि मीटर रीडिंग बिल एम.डी.आई. खपत की गई अवधि मीटर कुल बिल यूनिट खपत आधार नर्ड पुरानी परानी गुणांक MIN 05/01/17 OK 05/11/16 107547 107417 2 130 01 बकाया विवरण (रूपए) स्लैब गणना कनैक्शन विवरण चालू वित्त वर्ष का गत वित्त वर्ष तक यूनिट राशि टैरिफ प्रकार NDS payment of Rs 19.4 Theus बि. शुल्क aintunt मंजूर लोड नगर कर मीटर प्रकार for payment of Rs 9.मगु.क्यू 130 मीटर मेक 1.23 159.90 क्ती राज राज 9489 मीटर क्र.सं. Signature न्युन्तम मासिक प्रमार (₹) अधिनार अन्य खपत प्रतिभूति (₹) मीटर प्रतिभूति (₹) बिल विवरण (रूपए) पूर्व खपत पैटर्न पिछली भुगतान स्थिति विजली खर्व बिल महीना यूनिट स्थिति राशि 9250.00 निश्चित प्रभार 10446.00 MAR MAY बिजली शुल्क (ई.डी.) रसीद नं. 1043 D/MIN 13. 00 6. 50 159. 90 60. 00 नगरपालिका कर (एम.टैक्स) 321 D/MIN रसीद तिथि 06/12/16 DIMIN JUL हंधन अधिभार समायोजन (एफ.एस.ए.) भुगतान विधि 986 SEP D/MIN माटर/लाईन सर्विस/कैपिस्टर (किराया) NOV 823 ज्ञाल नाईकिल प्रभार D/MIN 9489.40 JAN 130 D/MIN सकाया विद्य प्रभार/भत्ते ासत राजायोजून एन शाबाद / कैपिस्टर जुर्माना सार जजा शुल्क mo देथ तिथि तक भुगतान योग्य कुल प्रभार आति आवश्यक सूचना
आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई देय तिथी तक कर दें।
ऐसे ने होने पर इसे बिल अधिनियम 2003 की धारा 68 के अधीन नोटिस समझा जाएं
और अस्मक किनेक्शन इस में वर्णित देय तिथि के 18 दिनों के परधात काट दिया जाएगा
अपने भी तक हुई। लगाणि जाएगा जब तक कि इस बिल में दी हुई देय राशि और
किए गए खर्च का भुगरान नहीं किया जाता। अगले बिल बनने तक अगर पिछले बिल
की अदायगी नहीं हुई व कनेक्शन भी न कटा हो सो अगला बिल लाल रंग का भेजा
जाएगा और बिल राशि का भुगरान देय तिथि तक न होने पर बिना किसी अन्य नोटिस
के कनेकशन को काट दिया जाएगा। krincia E-mail Address of Hon'ble Power Minister Haryana: Powerm@hry.nic.in बिजली की शिकायत हेतु टोल फी नं. 1800 180 1550 डायल करें बिजली सुविधा केन्द्र के फोन नं.) : अपनी शिकायत www.uhbvn.com पर ऑनलाइन दर्ज करें Telephone No. of Complaint Cen're: 51969 पर एस.एम.एस द्वारा दर्ज

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of CASH VOUCHER Sock fred McDated 25.4.2016 Voucher No. .. 6538 00 **Debit** Generator for & Exps. Mc 7261 neveral Exps/Maintenam of Buil poid vide ch. No. 136166 21.25.4.16 of R. 13799 13799 By and as ahove 13799 Amount in words Thirdean thousand Sevan hundred & minch Principal

Devsaria Filling Station

Kalanaur Rohtak TIN NO.06632823036

SAT JINDA KALYANA COLLEGE

24.18/11/15

COLLEGE MORE KALANAUR Ledger Account

1-Mar-2016 to 31-Mar-2016

						Page 1
Particulars	Voucher ïype	Voucher Ref.	Quantity	Rate	Gross Total	
-2016 SAT JINDA KALYANA COLLEGE -2016 SAT JINDA KALYANA COLLEGE	Sales	3748701	(-)35.00 ltr	46.08/ltr	(-)1,612.80	(-)1,633.80 (-)1,612.80
97-2016 SAT JINDA KALYANA COLLEGE 97-2016 SAT JINDA KALYANA COLLEGE	Sales /	3 04				(-)1,612.80 (-)1,678.95
Grand Total			(-)140.00 ltr	-	(-)6,538.35	(-)6,538.35

stock negister vide poge no. 10. Parishable

(North Kurter) Checked, Verified & recommended should for payment of Rs. francisco Curto Checked, Verified & recommended should be such that the state of the sta

Signature es704/10

Passed for Rs. 6538/2/Rs. Six thousand five hudsend Thirty Signed and Knew Brands Secrib Jan Daniel Signed and State Six Housand Six Housand Thirty Signed and Secrib Jan Daniel Six Who

Accountant 25/4/16

Privilipal Ch

हः हजारपारव मित्र के कर्ष

SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER	(ROHTAK))
Voucher No. Boys Fine Dated	7.5.2016	
Debit General Edgs. Of.	20000-00	
Generator Fee & Exps. ALL	10109 00	9
To and paid vide c4.No. 13616> 24.7.5.16 of R.	†	=
30/09/2 to Su. Songay Kuner clerk for Paymed- hoserships Filling Station, Kalaner (Ps. 10/09/-) for soiceel to the college for gon- Set. for spre 20/2 & last ment- to Malin Star Committee to		
Payment to Malik Stool Furniture, lealour Rill Ho. 25 st. 6/5/16 for repair point of Almosaly office (R. 20,000).) and as per attachment heits		· ·
the muche	3010900	
Credit Uco Bank Kalamaus	30109 00	1
By and as ahore	1	
V.		
	3010900	
Amount in words Thisty thousand one hund	beg & sino	och
Accountant 415116 Bursar	Sea illo	leng
4		

Bossinal

DEVSARIA FILLING STATION

KALANAUR ROHTAK (HR) TIN NO 06632823036 BHARAT PETROLEUM CORP. LTD 9253308719 9468266000

SAT JINDA KALYANA COLLEGE

Ledger Account

1-Apr-2016 to 30-Apr-2016

Particulars	Voucher Type	Vch No.	Voucher Ref.	Quantity Rate	Gross Total	Items
SAT JINDA KALYANA COLLEGE	Sales Sales	43	5	35.00 ltr 47.98/ltr	1,679.30 1,713.25	1,679.30
AT INDICATION OF THE PROPERTY	Sales	126 268	06	35.00 ltr 48.95/ltr 35.00 ltr 48.95/ltr	1.713.25	1,713.25
MANA COLLEGE	Sales	357	8	35.00 ltr 47.65/ltr	1,667.75	1,667.75 1,667.75
AN JIND AND COLLEGE	Sales Sales	429 500	10	35.00 ltr 47.65/ltr 35.00 ltr 47.66/ltr	1,667.75	
SAT JINDA KALYANA COLLEGE SAT JINDA KALYANA COLLEGE Grand Total		A 11		210.00 ltr	10,109.40	10,109.40

Entered in the perishable stock register ou page 10

Checked, Verified & recommended

Devsaria Filling Station Near College Moar,

KALANAUR (Rohtak) Hr.

Page 1

Near College Moar, KALANAUR (Rohtak)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs..... CASH VOUCHER Voucher No. ... Boys Fund MoDated 14.5.2011 General Edx. AL. Debit Telephone Edpx. Alc 1580 a Refreshment- Mc 887 0 Printing & Stationery 560 4 407704 28 35 0 Company fee Electric Installation & repor 3200 00 Governote fee of Building 2065 40 929 4 1200 4590 00 Ke 61603/2 H Sa. Sang out Kumt, close for cop. made se abachmouls with the rouch 61603 00 Credit 61603 By and as ahore 61603 00 Amount in words Sixty one thousand Six hundred & Three or Principal

0	T.B.F.		43797.00
	1 Paid to Sh.Naresh Kumar for DHE Office, Panchkula on 25.4. & 26.4.16 2 Paid to Ms.Sunita Sachdeva, Sanjay Kumar & Hemant for visit to	642.00	
1	a paid to Ms. Surrey Parabhula on 10 5 2016	4080.00	
1	High Court and Dishap HP46C-9779 for Robtak Dt 12 4 16	400.00	
1	3 Paid to Sh.Sanjay, Ven.No.HR40C-5775 Tot No.HR40C-5775 Tot No.Hr	700.00	4.0
1	4 Paid to Sn. Basente	700.00	5822.00
1	4 Paid to Sh. bus 4 Paid to Sh. bus 4 Paid to Sh. bus 4 Paid to Computer Matrix, Kalanaur vide bill No. 245 Dt. 5.4.16 1 Paid to Computer Matrix, Kalanaur vide bill No. 245 Dt. 5.4.16		
E	1 Paid to Computer Wattra, Ratandar Vide Sin No. 245 Bits 1.15 for installation of Window & Software in computersystems	3000.00	
	for installation of Window & Sound system, Kalanaur 2 Paid to Shri Balaji Electronics & Sound system, Kalanaur	3000.00	
	2 Paid to Shri Balaji Electronico di Portino System, idiani dall'	200.00	
	forModam adapter	200.00	3200.00
	Flectric Installation and Repair 1 Paidto Nisha Electricals & Sound Service, KNR vide bill		
	No.20 Dt.27.4.16 for wire etc	675.00	
	2 Paidto Nisha Electricals & Sound Service, KNR vide bill	675.00	
	No.13 Dt.8.4.16 fo rmaterial for repair and labour etc.	1390.00	
	(Rs.Twenty three thousand two hundred and thirty only)	1390.00	2065.00
	Generator Fee & Exps.A/c.		
9	1 Paid to Total Power Solutions, Rohtak vide bill no.1617-40		
	Dt.12.4.16 for replancemen t of p;arts of Gen.Set	520.00	
	2 Paid to Total Power Solutions, Rohtak vide bill no.1617-26	629.00	
	Dt.8.4.16 for replancemen t of p;arts of Gen.Set		
		300.00	929.00
N	Maintenance of Building A/c.		
	1 Spent by Sh.Sanjay Kumar, Clerk as labour payment for white		
	washing of SC/ST room		1200.00
<u>Li</u>	ab.Charges & Exps.A/c.		
	1 Paid to Kumar General Store, Rohtak vide bill No.7207 Dt		
-	23.4.16 for Locks etc.	420.00	
	2 Paid to Prince Copy House, Rohtak vide bill No. 2080 Dt. 1.4.16		
Y	for stationery for Geography Lab.	4130.00	Mary 20 1 2
	3 Paid to Prince Copy House, Rohtak vide bill No.2424 Dt.24.4.16		600
	for Sheets for Geograp; hy Lab	40.00	4590.00
		G.Totals=	61603.00

ACCOUNTANT 14/5/14

(SIXTY ONE THOUSAND SIX HUNDRED AND THREE ONLY

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE WALLES	
SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER	(ROHTAK)
	100 May
15011	10.06.2016
7 6 000	15296 00
To ant point Male Ch. No. 136172 add 1	
of Ps. 15296/2 to Su. Sanjay lumo, clery	8 1
la bard to	
for bourneul. to sersaring Fileing Starting)
Katamain against payment of bill of	
10/6/16 for supplying sieles to the coppe of	1
the monty of May, 2016 and as be attached ments with the we	
Credit 1 10 0 1	a 15296 00
Credit Uco Bank, Kalamaus	15296 00
By and as above	
The first of the last of the l	dans -
100 Date - 45 A.A.	
The second secon	
	152960
Amount in words fifteen throlowed Two humbses	of frinata bie
21.	- V
Accountant 10/6/16 Bursar	See due
Accountant 6 6 6 Bursar	Principal

ot: 10/6/2016

cat lin	dal	Kalya	na C	ollege	Kaley
Sach	Qty.	Item	Rate	Rs.	Bill No.
Date	/ 35	Diesel	50.57	1769.95	11
106/2016	35	Diesel 4	50.57	1769.95	12
	(35,	Diesel /	51.84	1814.4	13
- 14 17.02	35	Diesel /	51.84	1814.4	14
2/5/2010	35	Diesel [.]	51.84	1814.4	15
. 15/401	4 35	Diesel /	51.84	1814.4	16
15/2010	(3	Mobil	290	870	17
15//////	35.	Diesel	51.84	1814.4	18
0/5/2010	35	Diesel /	51.84	/1814.4	19
8/5/016 1/5/016 1Qty. & Amt.	283			15296.3	1

Entered in the perishable pock register on base 10.

Devsa a Filling Station

(Naresh Kuran)

Checked, Verified & recommended

for payment of Rs. 152961 Les from Menson

Two number of Rs. 152961 Les from Menson

Two number of Rs. 152961 Les from Menson

The number of Rs. 152961 Les from Mens

Signature 1070116

(Re. Fifteen turnsand Two hundred & nively bix only)

Passed for Rs. 296/2

Accountant 10/6/16

Guisar

principal

President
S. K. College, Governing Body
KALAMAUR (Rohtak) Hanyana

Devsaria Filling Station

Proprietor

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAKI
CUZH AOUCHES	monnan)
Voucher No. (37-X) (Boys Fud Me) Dated	8.7.2011
Voucher No Dated	
Debit Generalis Fee & Exps. Me.	7664 00
Laux pard vide Ch. No. 139026 04. 18-7.16	11
To aux period vide Ch. No. 139026 st. 18-7.16 of Re. 7664/2 to sev snya Gilling Station	1
Re. 16697	1
Kalanaire againes - payment of his bice	1 1
MO. NIZ 2 15-7.16 for supplying siels A	91
NO. NIZ 24 15-7.16 for supplying voiced to the college for June, 2016 and as pleathack-	
ments with the mucher	7663 00
	7664 00
Oct 182.107	1 1
By and as whore	1 01
	1 11
	1
	7665 00
On I would	& Soidty four
Amount in words Seven thouland St hundred	0 .13
	Sacu
Accountant 197/16 Bursar	Principal
Accountage 10///	

Devsaria Filling Station

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College

Ledger Account

DA. 15/7/2016

1-Jun-2016 to 1-Jul-2016

Particulars	Voucher Ref.	Quantity Rate	Gross Total	J All Items
Sat Jinda Kalyana College Sat Jinda Kalyana College Sat Jinda Kalyana College Sat Jinda Kalyana College	821	35.00 ltr 54.11/ltr 35.00 ltr 54.11/ltr 35.00 ltr 55.38/ltr 35.00 ltr 55.38/ltr	1,893.85 1,893.85 1,938.30	1.893.85 1.893.85
Grand Total		140.00 ltr	7,664.36	7,664.36

Proprietor

Checked, Verified & recommended

for payment of Rs. Passed for Rs. 7664

Signature 18/07/16

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys FudMe Dated 8.8.2016 Voucher No. Generator Fee & Expr. Me. Debit and paid vide ch. No . 139032-001. 8.8.16 R. 9556/2 to Sa. Sanjay lemo, class for fment - I ver Sariya Filling Station Kalan airen- payment of his bill of. 1/8/16 for Suffelin sided to the college for the minter of July, 2016 & as be attackronous with the whehe 9556 Credit 9556 By and as ahore only 9556 Amount in words Nive thousand five hundred of fifty bix only X90 Principal

Devsaria Filling Station

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College

Ledger Account

1-Jul-2016 to 1-Aug-2016

Bill ot: 1/8/2016

Date Particulars	Type Ref.	rration Quantity Rate Gross J All 79. Total Items 13.
6-Jul-2016 Sat Jinda Kalyana College 13-Jul-2016 Sat Jinda Kalyana College 20-Jul-2016 Sat Jinda Kalyana College 25-Jul-2016 Sat Jinda Kalyana College 28-Jul-2016 Sat Jinda Kalyana College	Sales 824 Sales 825 Sales 826 Sales 827 Sales 828	35.00 ltr 54.86/ltr 1,920.10 1,920.10 13 35.00 ltr 54.86/ltr 1,920.10 1,920.10 37 35.00 ltr 54.44/ltr 1,905.40 1,905.40 38.1 35.00 ltr 54.44/ltr 1,905.40 1,905.40 19.4
Grand Total		175.00 ltr 9,556.40 9,556.40
Entered in the perishable stock register wide page Che for	payment of Rs.	Devsaria Fing Station My Poprietor

Recuied By.

9556 | Nine thousand, five hundred & fifty

Passed for Rs. 9556 | Passed fo

oucher No. 69 (boys fung Mc.) Dated.	2.9.2016
Debit Generator Fee & Expr. Mc.	1087600
To and pand vide ch. No. 139036 21.12.9.16 of	†
To and pend vide ch. No. 139036 \$4.12.9.16 of Sa. Sanjay Kumr for Pay mut to Re. 10876/1 to ser Sariya Gilling Station, Kalan	
againes payment of his bill at 9/9/16 to	
Supplying sicsel to the college for Gen Set	
by the month of sey, 16 and as be attach-	/
ment with the whole	10876 00
Credit Uco Bank, Kalaman	10876 00
By aunt al above	}
	\$
	1087600
Amount in words Ten thrusand Eight hundred &	Sevenly Isix
McCountant 19916 Bursar	Sie la
A22211	Principal

Devsaria Filling Station Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Ledger Account

1-Aug-2016 to 31-Aug-2016

pt. 9/9/16

. ,							Page 1
	Date Particulars	Voucher Type	Voucher Ref.	Quantity	Rate	Gross	J All
	No. 2016 D. A. Vinda Kalvana Collaga	Sales	829w	√35.00 ltr	52.46/ltr	Total 1,836.10	1,836.10
	A Aug 2016 Sat Jinna Kalvalia College	Sales 1	830-	₩35.00 ltr	52.46/ltr	1,836.10	1,836.10
•	13-Aug-2016 Sat Jinda Kalyana College	Sales	831-				1,836.10 1,836.10
	16-Aug-2016 Sat Jinda Kalyana College	Sales/	833	√35.00 ltr	50.45/ltr	1,765.75	1,765.75
	20.Aug.2016 Sat Jinda Kalvana College	Sales	834	√35.00 ltr	50.45/ltr	1,765.75	1,765.75
	Crand Total			210.00 ltr		10,875.90	10,875.90
	Entered in the perishable Litock register vide bage Checked, Verified & recommendation of Rs. 10876 To 11. Paragola (Congress) (Alexeola (Congress)	-ded	I aude	med.			
	A de register vide hage	TO BOT	the giacon	Devs	aria Fil	ling Sta	tion
	Checked, Vernice on of Rs. 1087	in the	y's	DEVS		וו	
1	(Na real la change) for payment of his and and his and and his and and his and his and his and and and his and	cionature	12/9/16		01.	Proprie	etor
	(Marcol levelory)	SIBILE			/	Topin	,
	(Ten thousand Eight hundre	18 SON	round So	7)			,
-	Clen thousand agus	1	,				200
	10.876/2				7	A STATE	" Salio.

Passed for Rs. 10876/2

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak on account of CASH VOUCHER Boys and Mc) Dated 14.9.2016 Voucher No. General Exps. DIC. 4020 00 Debit Telephone Exp. Ale 900 40 Printing & Stationery of a 3038 00 TATOR ENTS. 44050 7653 00 Generater fee & Exts. a/c. v 2352 Machical fee & water. To aut. basid wiche ch. No. 13 9038-04.14.9.16 of Rs. 22273/2 It Sq. Saufay lemm, clery for cxp.

made by him out of his advance | his proof &
as by attachment with the where 22373 22373 Credit Strend TBAG 22373 0 Amount in words Twenly Two thrulowd Three hundred & Sever \$79 Signature Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure made through Sh.Sanjay Kumar, Clerk Detail of expenses A/C.	Amount Total Amount
	Amount Total Amount
or Ni Detail of the Congral Store, Gandhi Nagar, Rolltak Vide	ciana /
	610.00
bill dated 2.8.2015 pologies, rohtak vide receipt No.13896	
bill dated 2.8.2016 for lequid soap bill dated 2.8.2016 for lequid soap paid to Balaji Technologies,rohtak vide receipt No.13896 paid to Balaji Technologies,rohtak vide receipt No.13896 dated21.7.16 for IT return dated21.7.16 for IT return	560.00
dated21.7.10 regional service Ltd. Gurgaon vide bill	
Paid to Energy Efficiency School	750.00
No.45787 dated 12.8.2016 for LED Builds No.45787 dated 12.8.2016 for LED Builds Paid to Ashoka Gerriage, Kalanaur vide bill No.194 dated	
4 Paid to Ashoka Gerriage, the	200.00
4 Paid to Ashoke Services to Paid to Ashoke Services to Services t	/
16.8.16 for greasing etc.of bus 16.8.16 for greasing etc.of bus 5 paid to Jain Sons (India)railway road, Rohtak vide bill 5 paid to Jain Sons (India)railway road, Rohtak vide bill	1700.00
5 Paid to Jain 3013 (Mote) 1015 No.683 daed 26.8.16 for wall clock No.683 daed 26.8.16 for wall clock Paid to Bajrangbali Tyre Puncture and greese works	
6 Paid to Bajrangoail Tyre Pulicture and 8 9 16	200.00 4020.00
tanalif vide oili itologa doto	
	/
	430.00
	χ
a gold to BSNL, Kalanaur as telephone our for the	240.00
1 - f taba 2016 17/30391	/
3 Paid to BSNL, Kalanaur as telephone bill for the	230.00 900.00
month of Jult.2016 (223739)	250.00 • 900.00
R Stationery A/C.	
1 Paid to Computer Matrix, Kalallaul Vide oil 10:100	400.00
. 20 7 16 for Cartridge	
2 Paid to Computer Matrix, Kalanaur vide bill No.260	400.00 /
40 0 16 for Cartridge	400.00 /
3 Paid to Vijay Stamp Works,Rohtak vide bill No.301	/
Dt.3.8.16 for a Stamp - Detail given in bill	60.00
4 Paid to Gupta Plywood Traders, Rohtak vide bill No.	
4 Paid to Gupta Plywood Traders, Nortice Board	1154.00
343/2016-17 Dt.26.8.16 for Notice Board	Projective Secretary Secretary
5 Paid to Vicky Book Depot, Kalanaur vide bill No.163 dt.	944.00
31.8.16 for a pen and Photocopies	344.00
6 Paid to Vicky Book Depot, Kalanaur vide bill No. 265 dt.	2020.00
31.8.16 for Photocopies & Attendance Register	80.00 / 3038.00 /
TA/DA Exps.A/c.	
1 Paid as Taxi Charges for visit to UGC Delhi by Shalini Sharma	7
1 Pall as Taxi Charges for visit to ode beam by stream	2100.00
Mamta Rani, M.S. Sharma & Sanjay Kumar for grants	50.00
2 Paid to Sh. Vinod Kumar for Rohtak for adverisement	50.00
3 Paid to Sh.Sanjay Kumar,Clerk for DHE Panchkula on	/
23.8 & 24.8.16	655.00 🗸
4 Paid to Sh.Sanjay Kumar & Gautam for visit to DGHE	
Panchkula on 28.7 & 29.7.16	1600.00 4405.00
4	1000.00
Generator fee & Exps.	1
1 Paid to Total Power Solutions, Hanuman Colony, Rohtak	
for self repair of Gen.Set	2300.00
2 Total Power Solutions, Hanuman Colony, Rohtak vide bill	
No.Spare-420234 1-1617-653 Dt.31.8.16	7653.00
11012hai c-470724 1-1011-022 DC2178110	5353.00 7653.00
Modical Face 8 B	
Medical Fee & Exps.	
1 Paid to Shree Sain Baba Medicos, Medical Road, Rohtak	I
vide bill No.36881 Dt.14.5.16 for Meicines	1608.00
2 Paid to Shree Sain Baba Medicos, Medical Road, Rohtak	1000.00
vide hill No 36042 Dt 14 5 16 6	
vide bill No.36943 Dt.14.5.16 for Meicines	749.00 / 2357.00
	G.Total= 22373.00
	5110101- 22515100

SAT JINDA KALYANA COLLEGE, KALANAUR	,
Voucher No (Boys Fund Mc.) Dated.	8.10.2016
Debit Generator Fee & Exps. Me.	166 8 00
Jo and. posid vide Ch. No. 129042001.8.10.16	1
of R. 16687/2 to Sh. Sangay Known, class	11
for payment to oversning Gilling Station.	
Kalaman for payment of his bill 24.8 x.12	
for Supplying viesel to the college for the	
mm to of Sept. 2016 & all per attach mens with	16687 00
	16687 00
Olo Bann, Macco	1
By and as ahour	1 7 1
	16687 00
Amount in words Sid teen thousand Six hundred &	2 Eigroty Sava
Manuel-	8.2 11
Accountant 8017 Bursar	Principal

Devsaria Filling Station Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Ledger Account

A. 8.10.2016

1-Sep-2016 to 30-Sep-2016

Date	Voucher Type	Voucher Ref.	Quantity	Rate	Gross All Total Items
Sep-2016 Sat Jinda Kalyana College	Sales	835 836 837 838 839 840 861 862 863	35.00 Ar 35.00 Ar 35.00 Ar 35.00 Ar 35.00 Ar 35.00 Ar 35.00 Ar 35.00 Ar	53.13/ltr 53.13/ltr 53.13/ltr 53.13/ltr 52.78/l 52.78/l 52.78/l	1,859.55 1,859.5 1,859.55 1,859.5 1,859.55 1,859.5 1,859.55 1,859.5 1,847.30 1,847.3 1,847.30 1,847.3 1,847.30 1,847.3
0-Sep-2010 Sat Silica Grand Total			315.00 l	tr	16,686.95 16,686.95

Stock register wide page no. 11. Darragio

Devsaria Fining Station Proprieto

Checked, Verified &

Passed for Rs. 16687

Accountant 87416

Iling Station

from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER Dated 10.11.2016 Voucher No. . Debit Tenerator fee & Exp. of c. 13422 00 ia vide ca. No 139046 204.10.11.16 of 134224 Credit 13422 13422 Principal

Devsaria Filling Station

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Ledger Account | Bill

24. 3/11/2016

	1-Oct-20	16 to 31-Oct-2	2016			
Sat Jinda H Sat Jinda H Sat Jinda H Sat Jinda H Sat Jinda H Sat Jinda H	Calyana College	Voucher Type Sales Sales Sales Sales Sales Sales Sales	867 868 869	35.00 ltr 52.80/ltr 35.00 ltr 52.80/ltr 35.00 ltr 55.58/ltr	1,848.00 1,945.30 1,945.30	Page All Items 1,848.0 1,848.0 1,945.3 1,945.3 1,945.3 1,945.3 1,945.3
	Stock register vide for Novemble (Novemble)	1000) 71k		Devsaria Fillin	g Station	r
	Checked, Verified &	x recomme	in Thist	can Theluseur		

for payment of Rs. 13422-185

Signature 10/11/16

Passed for Rs. 13422/2

SAT JINDA KALYANA COLLEGE, KALANA CASH VOUCHER Voucher No.		
Debit Boys Ford Mc	8.12.2016	
Lo and have fee & to Line Mr.	969	5 4
ride Ch. Nalos 10 at 1		f
Re. 9695/2 to Devening City		
Ro. 969572 to Devsariya Filling Station	was a Mar har	1
fray may- of his hills of the	ł j	1
The college for the		
town 16 for Gen. Set Lache		
attach ments hor to the mache	9695	w
Credit Uco Bom4, Kalanaw	9695	W
		, .
By and as alien		
		1 4
	. 3	-
	9695	4

Accountant 871418

Bursar

Principal Principal

Devsaria Filling Station

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College

Ledger Account

st. 6/12/16

1-Nov-2016 to 30-Nov-2016

Particulars	Voucher Vouche	n Narration Quantity Rat	te Gross J All Total Items
Sat Jinda Kalyana College	Type Ref. Sales 871	35.00 ltr 55.5 35.00 ltr 56.6	8/ltr 1,945.30 1,945.30
2016 Sat Jinda Kalyana College 2016 Sat Jinda Kalyana College 2016 Sat Jinda Kalyana College	Sales 873 Sales 874	35.00 ltr 54.9	1,922.55 1,922.55
Sat Jinda Kalyana College	Sales 875	35.00 ltr 54.9	1,022.00
Grand Total		mendod mene 175.00 ltr	9,695.35 9,695.35

Stock register rude bage 200-11.

(Nemoh Kung)

(Re. Nine through She hudsould minety five)

Passed for Rs. 9695/

Secretary Sat Jinda Kalyana Education Society KALANAUR (Rohtak) Haryana

Devsaria Filling Station

Proprietor

Devsaria Filling Station

Proprietor

Page 1

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER Voucher No. 108 Boys Find Moate	
Debit Generator Fee & Edgs. Ac. Jo and poid vide ca. 040. 139051 st. 17.12.16 of Rs. 8050/2 to Total Power Solutions, Robbas. bile No. 785/16-12/489 ad. 5-12-16 as Payment of AMC Charges for see. 16 to Nev. 17 and as for bill is affactor borewith the much	8050 00
	8050 %
Credit Uco Bank Kalamawa By ant as above	8050 00
	8050

Sales Invoice

Sales	Illanice	and the second second second second second
WER SOLUTIONS (From 01.04.2016)	Invoice No. TPS/16-17/489	Dated 5-Dec-2016
WER SOLUTIONS (NOT SUB-STATE OF THE NOTICE O	Delivery Note	Mode/Terms of Payment
4001 1262-275700 upport@totalpower.in	Supplier's Ref.	Other Reference(s)
порогист	Buyer's Order No.	Dated
bilege Rohtak	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		The state of the s

Description of Goods	Part No.	Quantity	Rate	per	Amount
AMC Service Charges (Taxable Services					7,000.00
vice Tax @ 14% (On Assessable Value 7,000.00			14	%	980.00
Swach Bharat Cess @ 0.5%	6		0.50		35.00
Krishi Kalyan Cess @ 0.59	%		0.50	1 00	35.00
for naument of Lis.	Signature	Passed	14.84	6/2	fiftyours) Reincipal
	otal		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		₹ 8,050.00
t Chargeable (in words) Rupees Eight Thousand Fifty Only			- I	laud	E. & O.E

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER (Boys find Maded 7.2.2016 Voucher No. Debit Generator fee & Exps. Dlc. 12361 0 To and parid vide ch. No. 13905 04.7.2.17 fR. 12361/2 to sev-Basiya Filling Station, Kalanain for payment of his bill 2. 4.2.17 for Supplying vicel to the college for Gen. Set for the mmth of Jan. 2017 and as pos attachments with the whehe 12361 Credit 12361 By and as ahere 12361 Amount in words Twelve tartens The Principal **DEVSARIA FILLING STATION**

NEAR COLLEGE MORE KALANAUR ROHTAK **HARYANA** 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Jan-2017 to 2-Feb-2017

Dt. 4.2.2017

Date Particulars	Voucher Type	Narration	Quantity	Rate	Gross Total	SALE	HDFC BANK
2-Jan-2017 S.J.K.COLLEGE KALANAUR 10-Jan-2017 S.J.K.COLLEGE KALANAUR 16-Jan-2017 S.J.K.COLLEGE KALANAUR 20-Jan-2017 S.J.K.COLLEGE KALANAUR 27-Jan-2017 S.J.K.COLLEGE KALANAUR 31-Jan-2017 S.J.K.COLLEGE KALANAUR	Sales Sales Sales Sales Sales Sales	SJKCOLLEGE 2242	35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR	58.06/LTR 59.26/LTR 59.26/LTR 59.26/LTR	2,032.10 2,074.10 2,074.10 2,074.10	2,032.10 2,032.10 2,074.10 2,074.10 2,074.10 2,074.10	
Grand Total			210.00 LTR		12,360.60	12,360.6	0

Entered in the periohable Stock regioter Videbage no. 12

Checked, Verified & recommended for payment of Rs. 123611 (Ps. Twill we have Signature of 241)

Devsarja Filling Station

Page 1

Prophetor

(Naresh Kumor)

Passed for Rs. 12361/2

Sat Juda Kalyana Education Society

KALAHAUR (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys fund Batter 14.2.2017 Voucher No. . Debit reveral GX/x. ALC 5969 05 1128 00 1965 0 Generator for & Bapo. M. L 2880 the whele 11992 fort Turn only) Credit 11942 11942 Amount in words Eleven thousan Principal

Sales Invoice OWER SOLUTIONS (From 01.04.2016) KV Sub Station HVPNL, houra Chowk, Hanuman Colony,

2001 262-275700 pport@totalpower.in

lege Rohtak Invoice No.

TPS/16-17/588 **Delivery Note**

152

Supplier's Ref.

Dated

4-Jan-2017

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

4-Jan-2017 Destination

Terms of Delivery

	Part No.	Quantity	Rate	per	Disc. %	Amount
Description of Goods			100 50	Pcs		186.52
ne Filter Kit (0.5 LTR) ARE SUPER GENUINE OIL 5	02.999.17.0.00 82.050.10.0.05	1 Pcs 2 Pcs	186.52 1,168.62	1000		2,337.24
CAN CAN		1 Pcs	22.10	Pcs		2,545.86
Output Vat@12.5% Surcharge on Output Vat@5%			12.50 5	%		318.23 15.91
red in the perishable states vide base no. 80	cl	or - akad M	erified &	reco	mmend	THE Mender
ster vide bage no. 80	9 f	or paymen	t of Rs.	288	i high	the menter
(Norresh Kuma	(m)	and the second of			Signati	
Total		4 Pcs				₹ 2,880.00
ble (in words)	1	C. The two	uland	ezu	1 hours	€ 2,880.00

CST No.

PAN

pees Two Thousand Eight Hundred Eighty

Passed for Rs. 288

Company's Bank Details

: HDFC BANK LIMITED Bank Name

A/c No. : 01762560004308

Branch & IFS Code: MODEL TOWN, ROHTAK & HDFC0000176 for TOTAL POWER SOLUTIONS (From 01:04:2016)

that this invoice shows the actual price of the ribed and that all particulars are true and correct.

: 06852826892

: AAGFT4991F

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda Kalva CASH VOUCHER (Boys Fund Mc) Dated 16.3.2017 Voucher No. Debit Generator Fee & Edge. Alc. 10370 00 To and paid vide ch. No. 13905 -04. 16.3.2017 of Ro. 10 370/2 to sersing Filling Station, calanain for paymont of his bill 04. 14.3.17 of R. 10370/2 for Supplying soisel to the college for Gen. Set for the month of Fes 1) and as be attachments with the whele 10370 00 10370 Credit By aut as ahone only) 103700 Amount in words Ten thousand three humassed & Sevent out Principal

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Feb-2017 to 28-Feb 2017

Date	Particulars		28-Feb-201					
TO FED ZUIT	S.J.K.COLLEGE KALANAUR S.J.K.COLLEGE KALANAUR	Voucher Type Sales	Voucher Ref.	Narration	Quantity	Rate	Gross Total	Page 1 J All Items
20-Feb-2017	S.J.K.COLLEGE KALANAUR S.J.K.COLLEGE KALANAUR S.J.K.COLLEGE KALANAUR Grand Total	Sales Sales Sales	2249 2250 2251 2252	2248 2249 2250 2251 2252	35.00 kr 35.00 kr 35.00 kr 35.00 kr	59.26/ltr 59.26/ltr		
	Entrul in 111				175.00 ltr		2,074.10	2,074.10

texed in the perishable

Checked, Verified & recommended They news the went for payment of Rs.

Devsaria Filling Station

Proprietor

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak (Rs.) かなな on account of CASH VOUCHER Baye fund Mc Dated 20.3.2017 Voucher No. Debit General Exps. Mr. Telephone Espe. Mc. 1011 e 223 enerator fee & Exps. 1 166 00 e 7hd & Mary montine & Starticueny 181 6278 00 efrelyment- A 699 00 13039 00 Credit 13039 By and al ahone Payee's 13039 Amount in words Thirteen toulong Signature Principal

Sales Invoice TOTAL POWER SOLUTIONS (From 01.04.2016) Invoice No. Dated OPP 132 KV Sub Station HVPNL, TPS/16-17/829 21-Feb-2017 Sukhpura Chowk, Hanuman Colony, **Delivery Note** Mode/Terms of Payment 290 Rolliak-124001 Supplier's Ref. Tel.#+911262-275700 Other Reference(s) E-Mail: support@totalpower.in Buyer's Order No. Dated Buyer s.J.K. College Despatch Document No. **Delivery Note Date** Kalanaur, Rohtak 21-Feb-2017 Despatched through Destination Terms of Delivery Part No. Quantity Rate per Disc. % Amount Description of Goods 1 Pcs 146.74 Pcs 146.74 60.053.01.0.00 V BELT A 43 (Taxable Services) 12.50 % 18.34 Output Vat@12.5% Surcharge on Output Vat@5% 5 % 0.92 Entered in the porishable Checked, Verified & recommended Hour register videbage no So Marish Warm for payment of Rs. 169-18 on inwolvere Signature 2013/17 1 Pcs Total Amount Chargeable (in words) Passed for Rs. 166 Indian Rupees One Hundred Sixty Six Only Company's Bank Details : HDFC BANK LIMTED A/C Bank Name Company's CST No. 06852826892 A/c No. Company's PAN : AAGFT4991F Branch & IFS Code: for TOTAL POWER SOLUTIONS (From 01.04.2016) Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorised Signatory

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs CASH VOUCHER Boys frud Deted 23. 4. 2016 Debit Lab. Charges & Galos. ofe 23685 10 To and parid vide ch. No. 126165 201.23/1/16 of R. 236857 - to Bharal- Educational Store Chippi Tank, Meerut against- paymen. of his bile No. 21 -04.9.4.16 of R. 23 685/2 for folglying Geof. Lab. material and as affachments with the wacher 23685 Credit 2368500 By and as above ... only) 23685 Amount in words Twenty three thousand Std hundred & Egyly Fin Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER Voucher No. Boys Fund MoDated 14.5.2016 Debit elephone Edbe. Ale 1580 00 Refreshment- Mc 837 00 Printing & Stationen 5600 THOR VEXIM MC. Computer Fee 5822 4 320000 2060 0 929 4 1200 0 4590 00 61603 00 Credit 61603 61603 00 Amount in words Sixty one thousand Six hundrey & Three or Principal

DA Exps. A/c. DA Exps. A/c. Paid to Sh. Naresh Kumar for DHE Office, Panchkula on 25.4. & 26.4.16 Paid to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for visit to	642.00	
PAEXDS.A/C. Paid to Sh.Naresh Kumar for DHE Office, Panchkula on 25.4. & 26.4.16 Paid to Sh.Sunita Sachdeva, Sanjay Kumar & Hemant for visit to Paid to Ms.Sunita Sachdeva, Sanjay Kumar & Hemant for visit to Paid to Ms.Sunita Sachdeva, Sanjay Kumar & Hemant for visit to		
1 Paid to Sh. Nanita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to 2 Paid to 3 Paid	4080.00	
uigh Court and D.M. Voh No. HR46C-9779 for Rohtak Dt.12.4.16	400.00	
Paid to Ms. Sam Paid to Sh. Sam Paid to Sh. Basant Sharma HRDL-3 CW-7149 for Bhiwani Paid to Sh. Basant Sharma HRDL-3 CW-7149 for Bhiwani	700.00	5822.00
		•
stor reconstruction with the state of the st		
city law bottward in compliforcyctoms	3000.00	
for installation of Window & Software in Computer systems 2 Paid to Shri Balaji Electronics & Sound system, Kalanaur		
2 Paid to Shir Bardi.	200.00	3200.00
2 Paid to Sharper for Modam adapter		0200.00
forModam adapted lectric Installation and Repair Paidto Nisha Electricals & Sound Service, KNR vide bill 1 Paidto Nisha Electricals & Sound Service, KNR vide bill		
1 Paidto Wish	675.00	
Nicha Flectricals & Sound Service, KNK vide bill		
No.13 Dt.8.4.16 fo rmaterial for repair and labour etc.	1390.00	2065.00
(Rs.Twenty three thousand two hundred and thirty only)		2005.00
GRS. I Well ty three Selections Polytolevide billion 1617 40		
1 Paid to Total Power Solutions, Rohtak vide bill no.1617-40		
Dt.12.4.16 for replancemen t of p;arts of Gen.Set	629.00	
2 Paid to Total Power Solutions, Rohtak vide bill no.1617-26	025.00	
Dt.8.4.16 for replancemen t of p;arts of Gen.Set	300.00	929.00
Maintenance of Building A/c.	300.00	323.00
1 Spent by Sh.Sanjay Kumar, Clerk as labour payment for white		
washing of SC/ST room		1200.00
Lab.Charges & Exps.A/c.		1200.00
1 Paid to Kumar General Store, Rohtak vide bill No.7207 Dt		
23.4.16 for Locks etc.	420.00	
2 Paid to Prince Copy House, Rohtak vide bill No. 2080 Dt. 1.4.16	420.00	
for stationery for Geography Lab.	4130.00	w 54 h
3 Paid to Prince Copy House, Rohtak vide bill No. 2424 Dt. 24.4.16	4130.00	
for Sheets for Geograp; hy Lab	40.00	XE00.00 .
ioi sheets for Geograp, ny Lab	40.00	Â590.00 V
	G.Totals=	61603.00

ACCOUNTANT 14 5 14

(SIXTY ONE THOUSAND SIX HUNDRED AND THREE ONLY

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. 34611 (Rs. This is four Trousand from nuces in from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak on account of ... CASH VOUCHER (Boys fund Me) Dated 25.10.2016 Voucher No. General Exp. AC. Debit Telephone Edbs. Ac 2083 4 Printing & Stationery 4480 00 3070 4 112950 10192 0 Refreshment of c. 1936 10 To and pariolivide ch. No. 139045 24.25.10.16 of Re. 34 611/2 to Sa. Sanging Kums, clesh for cap. made as above and as per sills/Menous/Receipt are attack herewith the meller 34611 34611 Credit Uco Bank Kalanaur By and al above 34611/00 of Six hundrey & Klevey out Amount in words Thirty four thrulan Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure made through Sh.Sanjay Kumar, Clerk Detail of expenses A/C.		
Detail of expenditure management of expendit	Circumstant and an artist of the contract of t	
	\mount T	otal Amount
Sr.Nt Detail of the Balai Cycle Works, Kalanaur vide bill No. 101 Dt.	50.00	
Dt.16.9.16 For a lock Dt.16.9.16 For a lock Dt.16.9.16 For a lock	50.00	
Dt.16.9.16 For a lock Dt.16.9.16 For a lock Paid to Bajrang Bali Tyre Puncher Works,KNR vide bill Paid to Bajrang Bali Tyre Puncher Works,KNR vide bill	200.00	
2 Paid to Bajrang Ball Tyre Purches No.311 Dt.24.9.16 for greesing of College Bus No.311 Dt.24.9.16 for greesing Rohtak vide bill Dt.14.10.16	200.00	
- 14 to Nand Purse Emportation	950.00	
for a bag for Peon(Gaurav)	350.00	
at -lat partan Bilanual, Norton Visa	355.00	1555.00
22 10.16 for Utincis of Kitcher of Compa	555.00	1333.00
TELEPHONE EXPS.A/C.		
a paid to BSNL Adidition of the property of th	418.00	
month of August, 2016 (222439)		
2 Paid to BSNL,Kalanaur as telephone bill for the	414.00	
month of Sept., 2016 (222439)		
3 Paid to BSNL, Kalanaur as telephone bill for the	230.00	
month of August, 2016 (223039)		
4 Paid to BSNL, Kalanaur as telephone bill for the	231.00	
month of Sept.,2016 (223039)	252,00	
5 Paid to BSNL, Kalanaur as telephone bill for the	230.00	r.
month of August, 2016 (223739)	250.00	
6 Paid to BSNL, Kalanaur as telephone bill for the	230.00	
month of September, 2016 (223739) 7 Paid Gagan Tanya Mobile, KNR vide bill Dt. 28.8.16 for	200,00	· I
recharging of college mobile No.8607022439	150.00	
8 Paid Gagan Tanya Mobile,KNR vide bill Dt.1.10.16 for	200.00	
recharging of college mobile No.8607022439	180.00	2083.00
PRINTING & Stationery A/c.		
1 Paid to Vicky Book Depot, Kalanaur vide bill No.200 Dt.		
Dt.13.8.16 for Pen	210.00	0
2 Paid to Prince Copy House,Rohtak vide bill No.4264 Dt.	21010	
1.10.2016 for stationery	4270.0	0 4480.00
TA/DA Exps.A/c.	12,010	
1 Paid to Sh.Hemant for DHE Panchkula on 28.9.&29.9.16	655.0	00
2 Paid to Sg.Gourav Peon for G.C.Meham on 5.10.16	60.0	
3 Paid to Sh.Sanjay Kumar for DHE Panchkula on7&8.10.16	655.0	/
4 Paid to Tinku Travles, Rohtak vide bill No.401 Dt.8.9.16	033.0	,,
for Delhi by Principal, Gurvinder Singh & Dr. Ritu Lall	1700.0	00 3070.00
Lab.Charges & Exps.A/c.	1,00.0	3070.00
1 Paid to Vaishvavi Comuters, Kalanaur vide bill No.228 Dt.		
29.9.16 for Tests of Psychology Deptt.	1344.0	00
2 Paid to Deepak General Store, Kalanaur vide bill No.422	1344.0	00
Dt.6.9.16 for sationery of Psychology Deptt.	E90.	00
3 Paid to M/s.Guru Nanak Stationery House Rohtak vide	580.0	00
bill No.360 Dt.14.10.16 for stationery items for Geog.Deptt.	0274	00 11305 00
Building Exps.A/c.	9371.	00 11295.00
1 Paid to Bhatia Engg. Works, Kalanaur vide bill No. 144 Dt.		
7.9.16 for Wire, Keel and TMT bars		
2 Paid to M/s.Gobind,Gohana Road,Rohtak vide bill No.50	2256.	.00
Dt.17.10.16 for Iron Gates of Dringing Loffing & Mr.		
Dt.17.10.16 for Iron Gates of Principal Office & Library 3 Paid to Raiendera Wolding Words (C.)	7236	.00
3 Paid to Rajendera Welding Works, Kalanaur vide bill No. 153 Dt. 16.9.16 for welding of Kabina for the second sec		
153 Dt.16.9.16 for welding of Kabjas for door for Principal Retiring Room		
Refreshment A/c.	700	0.00 10192.00
1 Paid to Sh.Ramesh Sharma, Canteen Contractor vide		
Bill Dt.19.10.2016		//
	30	1936.00
	Total =	34611.00

MCharles 25/10/16

BURSAN S

Signification e

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda CASH VOUCHER Boys Fund M Dated 14.5.2016 Voucher No. . Edgs. Alc. Debit 1580 a Telephone Edpx. Alc 887 0 Refreshment- Mc 560 0 On nting & Stationen 40770 4 THOR VEXIN MC. 5822 40 3200 00 Electric Installation & repor 2065 Maintenance of Butalty 929 1200 4590 00 61603 00 action out with the rough Credit 61603 only) 61603 00 Amount in words Sixty one thousand Six hundrey. & Three or Principal

IDA EXPS. A/C. IDA EXPS. A/C. I Paid to Sh. Naresh Kumar for DHE Office, Panchkula on 25.4. & 26.4.16 I Paid to Sh. Naresh Kumar for DHE Office, Panchkula on 25.4. & 26.4.16 I Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for visit to	642.00	
10A Exps. A/C. 1 Paid to Sh. Naresh Kumar for DHE Office, Panchkula on 25.4. 26.4.16 1 Paid to Sh. Naresh Kumar for DHE Office, Panchkula on 25.4. 26.4.16 1 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for visit to 1 Paid to Ms. Sunita Sachdeva, Sanjay Kumar & Hemant for visit to 2 Paid to Ms. Sunita and D.H.E. Office Panchkula on 10.5.2016 2 Paid to Ms. Sunita and D.H.E. Office Panchkula on 10.5.2016 2 Paid to Ms. Sunita and D.H.E. Office Panchkula on 10.5.2016	4080.00	
Paid to Sh. Naresh Kumar tot Drive Sh. Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Sunita Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva, Sanjay Kumar & Hemant for Visit to Sh. Naresh Kumar tot Drive Sachdeva Sac	400.00	
Paid to McCourt and D.H.E.Office Partonne High Court and D.H.E.Office Partonne High Court and D.H.E.Office Partonne 3 Paid to Sh.Sanjay, Veh.No.HR46C-9779 for Rohtak Dt.12.4.16 3 Paid to Sh.Basant Sharma HRDL-3 CW-7149 for Bhiwani 4 Paid to Sh.Basant Sharma HRDL-3 CW-7149 for Bhiwani 4 Paid to Sh.Basant Sharma HRDL-3 CW-7149 for Bhiwani	700.00	5822.00
Sh. Sanjayy	700.00	3022.00
3 Palo to Sh. Basant Sharma		
paid to Sh.Basant Sharma HNDE During to Sh.Basant Sh.Basant Sharma HNDE During to Sh.Basant Sh.Basant Sharma HNDE During to Sh.Basant Sh.B	3000.00	
paid to Computer Window & Software in computersystems for installation of Window & Sound system, Kalanaur paid to Shri Balaji Electronics & Sound system, Kalanaur paid to Shri Balaji Electronics & Sound system, Kalanaur		3200.00
16 10 31	200.00	3200.00
2 Paid to Shir Beas for Modam adapter for Modam and Repair Electric Installation and Repair Plettric Installation And Repair		
Installate Clastricals & Sound Service, KNR vide bill		
for Modalition and Repair Electric Installation and Repair Paidto Nisha Electricals & Sound Service, KNR vide bill 1 Paidto Nisha Electricals & Paidto Nisha Electricals & Sound Service, KNR vide bill	675.00	
10 Cound Convice KNR vide hill		
neidto Nistra City and Jahour etc	1390.00	2065.00
No.13 Dt.8.4.16 to this test thousand two hundred and thirty only)		
rs.Twenty till et all as a la		
Generator Fee & Exps.A/c. Generator Fee & Exps.A/c. Generator Fee & Exps.A/c. 1 Paid to Total Power Solutions, Rohtak vide bill no.1617-40		
1 Paid to lotal rower solutions parts of Gen.Set	629.00	
pt.12.4.16 for replaneement of pyarts of Con Set	029.00	
2 Paid to 10tal Fower Solutions, Northalk Vide Sin No. 1017-20	200.00	
ot 8.4.16 for replantement of plants of Gen. Sec	300.00	929.00
Maintenance of Building A/c. Maintenance of Building A/c.		
1 Spent by Sh.Sanjay Kumar, Clerk as labour payment for white		
washing of SC/ST room		1200.00
lab.Charges & Exps.A/c.		
1 Paid to Kumar General Store, Rohtak vide bill No.7207 Dt		
23.4.16 for Locks etc.	420.00	
2 Paid to Prince Copy House, Rohtak vide bill No. 2080 Dt. 1.4.16		
for stationery for Geography Lab.	4130.00	
3 Paid to Prince Copy House, Rohtak vide bill No.2424 Dt.24.4.16	7130.00	400
for Sheets for Geograp; hy Lab	40.00	16 ° 5
	40.00	
(SIXTY ONE THOUSAND SIX HUNDRED AND THREE ONLY	G.Totals=	61603.00
TIMEL ONLY		,

ACCOUNTANT 14 511

BURSAR

PRINCIPAL PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Roys fuel Mc) Dated 8.12.2016 Voucher No. Debit 7224 00 998 6 minting & Statimeny one 1200 40 Compali Fa & Expr. 91. 38750 To and paid vive ch. No139050 ed. 8.12.16 of Gr. 7197 and . 8.12.16 of Gr. 7197 to Sa. Sour ay know elex for expressed by his out of advance of 3900 ∞ attached herewith the much 17197 Credit Advance AL 10000 00 100 Bank 7197 00 unofly un 17197 0 Amount in words Seven thousand care hundred & minety 811716 Principal

19-11-2016

Computer Matrix

Chameli Market, Kalanaur E Mail:computermatrix966@yahoo.com

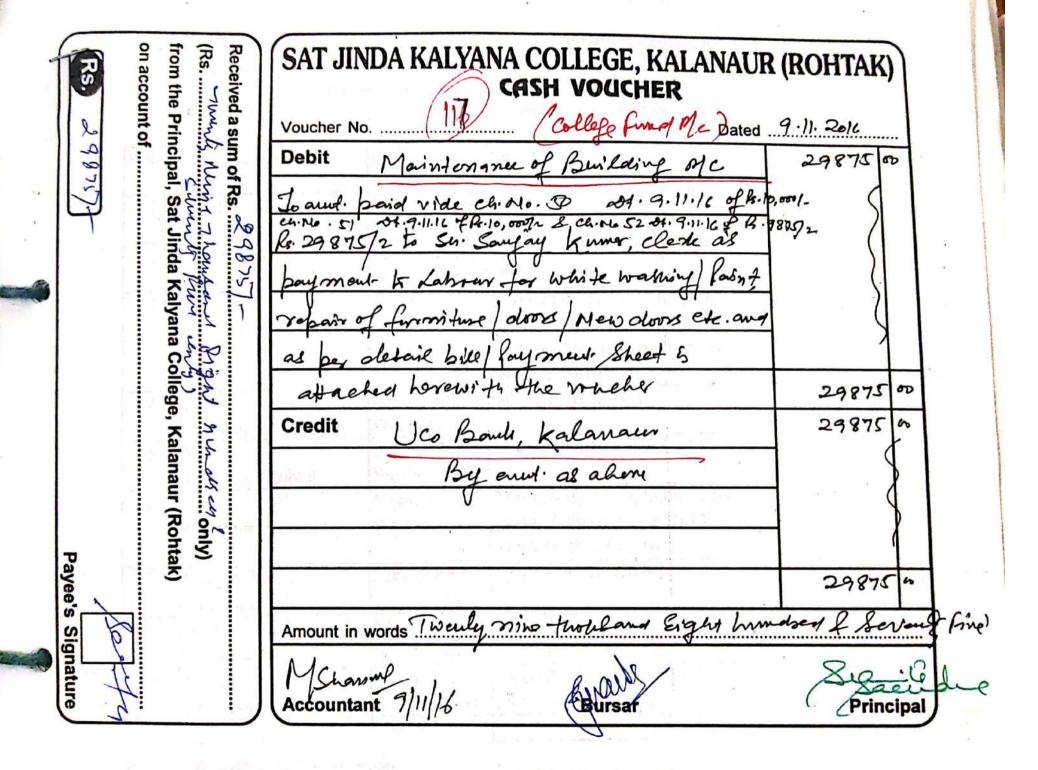
NCIPAL S.J.K COLLEGE

	Qty	Rate	Amount
		/	Rupees . Ps
CARTRIDGE 12A REFILLED Office (Saujet Koman)	2	400.00	400.00
UPS BATTERY REPLACE (Coup lob.)	5	700.00	3,500.00
Entered in the stationary stock register vide bage		# ×	
stock register vide bage			200
20. 202. Watell	at acker	y Verified & remember of Rs. 2	Signature BIIIIb
(Nortest Kuyer)	tor bay	ment of Rs. A	were surject 1916
			Signature
F	assed for R	3900/2 90	me thousand & mine hundre
	MSharet	Finants	80:10
	Accountant 8/12/16	(BUTS LE	Principal
		1 10	
	**	- 45 ° "	
	*		
s four hundred only	Amt. to	be Paid	3,900.00
		•	

Spent and for 29001=

For Computer Matrix

Authorized Signatory



SAT JINDA KLAYANA COLLEGE, KALANAUR (ROHTAK)

Labour Payment Bill for white washing of Principal Office, Retiring Room of the Principal, Staff Room, two Windows of Staff Room, Windows of Principal Office, Two Windows of Administrative Block. Doors of Principal Office, Staff Room & Toilet of Principal Office Labour payment for clinesses of floor of Staff Room, Principal Office, Ritiring Room & Toilet of Principal Office Labour payment for repairing of furniture of Class-Room & installation doors of Staff Room, Principal toilet, Kitchen, House Exam Room, door adjoining stairs

S No.	Name & Address	Designation	No. of Days		Amount	Total	Signature
J.1					per Day	Amount	
1	Amit	Labour/White	23.09,24.09,25.09,26.09,27.09,			/ /	20/12
1	Kalanaur (Rohtak)	Wash/Paint	29.09,30.09,04.10,05.10.16	9 Days	400.00	3600.00	Ol'
	Neeraj	Labour/White	23.69,24.09,25.09,26.09,27.09,		1		ीर मे
	Kalanaur (Rohtak)	Wash/Paint	29.09.30.09.16	- 7 Days	400.00	2800.00	0/10
3	Beeru	Labour/White	23.09,24.09,25.09,26.09,27.09,				0
3	Kalanaur (Rohtak)	Wash/Paint	29.09,30.09,04.10,05.10,12.10,	17 Days	400.00	6800.00	1
	Kalalian (2 conton)		13.10,14.10,19.10,20.10,27.10,				4th
	1		28.10 & 29.10.2016			7	
4	Kalu	Labour/White	04.10,05.10,12.10.16		. /		
	Kalanaur (Rohtak)	Wash/Paint		3 Days	400.00	1200.00	Kale
5	Vikas	Labour/White	13.10,14.10,19.10,20.10.16				onth
	Kalanaur (Rohtak)	Wash/Paint		4 Days	400.00	1600.00	
6	Sanjay	Mistri/White	23.09,24.09,25.09,26.09,27.09,				
	Kalanaur (Rohtak)	Wash/Paint	29.09,30.09,04.10,05.10,13.10,			- /	Savory
	/		14.10,19.10,20.10.16	13 Days	600.00	7800.00	50000
7	Kungan Mal	Labour for	22.10 & 23.10.2016				Warm Day
	Lalitpur (M.P.)	Clinliness floors		2 Days	370.00	740.00	of grass sum
8	Bablu	Mistri for	22.10,23.10,24.10,25.10,26.10,	//	2	/ /	2 Juli
	Kalanaur (Rohtak)	Wooden Work	28.10.16 (Half Day)	5.5 Days	600.00	3300.00	40
9	Balraj	Labour for	22.10,23.10,24.10,25.10,26.10,				क्रिश्न ।
-	Kalanaur (Rohtak)	Wooden Work	28.10.16 (Half Day)	5.5 Days	370.00	2035.00	
						29875.00	1

Checked, Verified & recommended (RUPEES TWENTY NINE THOUSAND EIGHT HUNDRED & SEVENTY FIVE ONLY)

Signature

Gen. Secretary

S. J. K. College, Governing Body KALANAUR (Rohtak) Haryana

(Sanjay Kumar) sed for As. 29.37

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	
Voucher No (College frue) Mc Dated	1 13-12-2016
Debit Maintename of Building	77972 00
Building Exh. Me.	684100
Jo and para nice ch. No. 56 204. 12/12/11 of R. 84813	
to Jungi Hardword Sanitary Store, Kalaman	
for bout ment of his bill Ha 6697 at . 21-X-16 for R. 77972, for buffslying paints / white washing material and bill No	
Sanitary moutaries & as per attachmour with the	84813 "
Credit Uco Bank Kalamane	84813 00
By and al alosp	l
)
	84813 a
Amount in words Eight four thru Lang Eight Lundses	Mistee val
Manuel Mille	Sec. CA
Bursar	Principal

VARE & SANIT

A House of Fancy C.P. Fitting, Sanitary Ware & Tiles

Distributors: ASIAN PAINTS, FINOLEX PIPE, VECTUS PIPE & TANK, JK WALLPUTI, WHITE CEMENT & SMOSUM Opp. Old Police Station, Kalanaur (Rohtak)

No. 6697

Date & 1-10-16 Bearing Gru Crog and low annix Qty. **Particulars** Rate Entered in the perishabil 22 apr alw 751, A0-12 780 160 stock-register whe 82 KITE RAY CHOTE 140 40 Ato 4-2 249 225 220 Clas droves (Naresh Kumm) 90 MOTE SHIP 8280 34 ROND APEX ONCHE 8670 9 (Show Wood 26 9 21 FECTORIL 70 452 3 40 मि राविक 180. 650 2 Mas 24 wood 220. 100 900 Total 1312 Vat Checked, Verified & Vecommand 77972 G. Total Goods once sold will not be taken back. 1. Dr. Systmy Shame pshoum Signature Passed for Rs. 17972 2. or Wsig chance Whele 3-00. What lemmer idant on 2 Gen. Seprotary

S. J. K. College, Coverning Body KALANAUR (Rohtak) Haryana

TATAT ANTAT	D DOUT	AKI
SAT JINDA KALYANA COLLEGE, KALANAU	k (koun	TI)
CUZH AOUCHEK		
Voucher No. (156) (college fund Mc Dated	25.1.20	17
Debit Building Eaps AC.	40979	2 00
Maintenance of Building	6400	200
In and parid vide ca. No. 39 st. 25-1-1> of R. 40974/2	(1
15 St. Refender, Prop., Rajendse weldig works, Kalanam		11
1 S: Live No 112 and 24:1:12 tes proponair Two gats of	(1
College confeces & Ch. No 40 04.25/1/17 of the 6400/26		$\vdash \vdash$
of Store of Girls comm, Libra Store & frime of Winder of		+
Credit Uco Bank, Karlanan	47374	W
By and as along		1 1
G .		
	a *	
	47375	00
Amount in words Forty Soven thousand Three hands	ed & Soven	4.tou
Meant - mass	Siga	16
Accountant 25)1)	Princip	pal

Received

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Labour Payment Bill for the work of wall Putti and white Wash of Store Room in Girls Conman Room, Store of library, and

Primer on Window Grills & Gates of college canteen damaged / brunt during Jat Reservation Agitation in the month of February, 2016.

1	Sr. No.	Name & Address	Designation	No. of Days	Amount	Total Amount	Signature
-	1	Suraj	Labour	11/1/2017, 12/1/2017,16/1/2017	of per day	3200.00	i
1		V.P.O. Kalanaur		17/1/2017,18/12017,19/1/2017, 20/1/2017,24/1/2017 = 08 Days		3200.00	Suraj
t	2	Sanjay V.P.O.Kalanaur	Labour	11/1/2017, 12/1/2017,16/1/2017, 17/1/2017,18/12017,19/1/2017	400.00	3200.00	sunjuy
L				20/1/2017,24/1/2017 = 08 Days			- 00

Total Amount (Rs. Sixty Four Hundred only)

6400.00

Checked, Verified & recommended for payment of Rs. 64.60

Signature

Clerk

lege, Governing Body

KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (College (my Moated 30.3.201) Voucher No. Maintenance of Building Mc Debit 3460 00 General Exps. of c To and parid 4 Vide Ch. No . 0000/2 -04 . 20.2.17 of R. 6257/to Sa. Saugay known, classe for Paymow. Is Inngs J1/22 Sanity Store, kalaman to payment of his bis No. 6912-84.13.2.10 of R. 8460/-13.2.17 of Pc. 2909/ for Sanitary mortuel and as 6369 Credit 6369 By and as alone Payee's 6369 Amount in words Six thousand Three hundrey & book mise Signature Principal

TIN 06892818625 9416337379 Dt.3-10-92 JUNEJA HARDWARE & SANITARY STORE A House of Fancy C.P. Fitting, Sanitary Ware & Tiles Distributors: ASIAN PAINTS, FINOLEX PIPE, VECTUS PIPE & TANK, JK WALLPUTI, WHITE CEMENT & SMOSUM Opp. Old Police Station, Kalanaur (Rohtak) Date 13-2-17 No. 6912 Name .. Amount Rate **Particulars** Qty. 1 ast ata 4214015 800 1 grat 4 boot E 130 820 480 1200 Entered in the perishabile er Wide has Checked Verified & recommended Signature Total ce sold will not be taken back. Signature

Gen. Sectle

S. J.K. College, Governing Body

KALANAUR (Rohtak) Haryana

Received a sum of Rs. 1930) SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER 5 Thus Mc Dated 10.6.2016 Voucher No. . Debit Diesel for college Bus MC 16191 00 Maintenance of Building DCV Is aut paid viele Ch. No. 126009-04.10.6.2016 of Re 19301/2 to Ser Songay Termer, clark for upments made by him as above and as by detail given overleaf & bills / Receipts 19301 6 also attached herewith the whele Credit 1930100 Uco Bank Kalaman By and as ahove 19301 W Amount in words Minetery Houland Three hundred & one or Signature Secretary/President Treasurer

1. Diesel for College Bus. i Pariot to wear Saring Filling Station, Lealour Poile 201. 1016/16 for siesel for Bus 3110.00 2. Maintenacce of Building. V i Pased to MIS. Kansal colour Roofing and Pri Kod. Ras Sonepal. Hanjone Bill No. 333 201.31.5.16 for Profile Sheets for repois | replace ment in Anditum Paid Tole fee vide R. No. 016699,04.31.5.16 Paid 4 Sod Navani Foje, Veh. Mo. HR 46 C, 3059 as Carriage of Sheeks from Rai & S.Jk. college, lealoum 1700.00 Pasod h Ravinde Kumer Chambon, Soni port Vicle Poile No. 040 Dd. 8/6/16 at Labour Payment. 4254. W for profile succes & screw and silicen 16 191.W 19301.1 Menone

Received a sum of Rs. SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER (SJK & S Ple.) Dated 14.5.2016 Voucher No. Debit 300 00 1432 0 200 To and paid vide ch. No. 126006 204. 14.5.16 of R. 2533/2 to Sq. Sanjay komo, clesh for exp. made by his and as per attachments 2533 0 Credit 2533 00 2533 Amount in words Two Harrland fine hundered & Thing Three org Secretary/President **Treasurer**

Diesel for College Bul 1. Paid & Der Sariya Filling Station, Kalamar Bus Edgs. Alen Parid to M.G. Motors, Rty viele visionice A. 1/1/2016 743.00 2. Paid Malile Agriculture Store, Kalaman Viele Bill No 1281-01. 22/4/16 3. Paret to sanfi Gersj, lealouer wide Boll No. 623 ter Greating of Bu 04.2/4/16 140.00 100.00 4. Pariet to Day Gerij, kalom niele Prig No.12)

S. Paiet to Sansabh Tyre Protent kalons

Niele Prig Mo.1210 204.22/4/16

+ 100 a Protekme 350.4 100.4 General Exp. Mc 1. Deposited in SBJ lealoner as challan for to Get copy of Refistration costs ficalit Registra società, Routon 1223 Amount in words Two of Known MSnowt 1415/16 Treasura

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALA CASH VOUCHER	NAUR (ROHTA	AK)
Voucher No. 26 (SJkCSMe) Dated	03.08.20	16
Debit Bus Exps. 01.	53485	
Jo ant paid viele ch. Mo. 126012 -04. 3.8.16	f	
of Re. 5348572 to M. Gr. Motors, Rohtal al		
payment of Insurance Premium of college	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Bus for the year 2016-17 and as per	5	
attachment with the much		
The second secon	53485	w
Credit Uco Bank Kalaman	53485	a
By and al aligne	4	
	(
)	
	53485	4
Amount in words Fifty Three thouland four home	used & Sign	4
Accountant 3816 Treasurer Sec	N.	
Accountant 3/8/16 Treasurer Sec	retary/Preside	ent

THE NEW INDIA ASSURANCE COMPANY LIMITED

(A Wholly Owned Government of India Company)

	TOR VEHICL	E COVERING	hir .	RT	K	Original Copy
D.O. WYGIL, Brains	निरीक्षक कोड	s, Insp. Code एवं	न्सी - Agency		ரி நி சு எர்ச் ரா lieu of Po	
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पुरः बीमा सं सार्वेशत स्तमा सं मीतिस विष् जाने पर बीम विष् जान अवोते के लिए वस् प्रेक्ट्सिक्समा रिक्स No. 2 A spiembum, the risk mentioned below) unless!	in upp in anothe stilling in gar fact anoth fact the results below h k hereby held covere the cover the termina	्मिये ही गई है कर दिया जाये. जिस प a walld के दीरान जम्म having proposed for ins organder the learns of the lad by the Company by	हती के अध्यक्षीन) के अन्य उक्तरण में बीमा संरक्षण है हो दारा जोत्रिम आर्कित urance in respect of the ie Company's usual for Cookee in writing in which	ina pargi unita di a radi i i Moser Ven- m a o ri thoser en ris	रा जोतिम आवरि gitta और इस बै described Prolicy applic daurance will the	the library and it was not to use the library and the driver and having paid the Sum table thereto (subject to any speculation cases and a group the library speculation of the library
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परिका आरोजन यदि हो . Act मा गर्ते . Special Condition का नाम तथा पता / I क्रियेयम के प्रयासन के लिए । ective date of commence मा मार्गांश को गर्तिय मध्य अवस्थित की परिवास का प्राप्त की परिवास का प्राप्त की परिवास का प्राप्त की परिवास का प्राप्त की परिवास का प्रयास की परिवास का प्रयास की परिवास का प्रयास की परिवास का प्रयास की परिवास की परिवास का प्रयास की परिवास की प्रयास	dditional Risk. if ar ons Name & Address o बीमा आरंभ होने की प्र cement of Insuran पाँचे e O S = 9.8 = 9 पुरा Sec remium है. Rs.	ny. of Insured प्रभावी तिथि ce 9a./ 7 - at midnight के पिछली ओर देखिए e over Leaf 53.483/- दिका समान्त होगी। expire on	SAT उउ From 6 - 8 - वाहन बलाने के हा कोई भी व्यक्ति है वाले के गास विशि और भीटर अधिन के तहत स्थिति व Person or class Any person inci an effective driv accident and is with all the requ the rules made of Motor Vehicl	ANA Re	U.R. के Moud AM या का वर्ग : शामिल है वहां वंग जाइसेंस (प्रांचन को चलाने प्रांचन को चलाने के medial from hold reements there or for the time between der	ANA Educati SOCTETY ANA Educati SOCTETY ANA Educati A Control of the survey of the s
परिका आरोजन यदि हो . Act मा महि Special Condition महिला का नाम तथा पता / I को पेया के प्रियं के प्रमाणन के लिए के किए महिला महिला को पहिला महिला को पहिला महिला को परिकार महिला महिला को परिकार महिला महिला को परिकार महिला महिला को परिकार महिला महि	dditional Risk, if arons Name & Address o बीमा आरंग होने की p cement of Insuran प्रात्न प्रक Ser remium है. Rs.	ny. of Insured प्रभावी तिथि ce 9a./ 7 - at midnight के पिछली ओर देखिए e over Leaf 53.483/- दिका समान्त होगी। expire on	SAT उउ From 06 - 8- वाहन बलाने के हा कोई भी व्यक्ति के वाले के गास विशि और भीटर अधिन के तहत स्प्रधित व Person or class Any person inci an effective driv accident and is with all the requ the rules made of Motor Vehicl	ANA Re	U.R. के Mount AM या का वर्ग : शामिल है वहार वंग ताइसेंस (प्री : शामिल है वहार प्रमु : शामिल वंग वंग ताइसेंस (प्री : शामिल वंग वंग ताइसेंस वंग वंग ताइसेंस वंग वंग ताइसेंस वंग वंग ताइसेंस	ANA Educati SOCIETY FITT- ROHTA A RE PM to Q S - 0 0 - De R guran as and and mark Play sight and from year and play sight and from year and matter person driving holds timer's licence) at the time of ting or obtaining such a licence tion as per Motor Vehicle Act ar eing in force to drive the categ m Computation — MSV: MC R- Ze
परिका आधान प्रवि हो . Ac or गर्ने . Special Condition का नाम तथा प्रता / I make के स्थापन के लिए sective date of commend in that it and the of expiry of Insurance with की परिसीमाए mitations as to use a प्राचिम / Insurance Property of Validity of the make are of validity of the conditions of the period of validity of the conditions are period of validity of the c	dditional Risk. if ar ons Name & Address o बीमा आरंभ होने की श cement of Insuran पाँचे e O S = 0 % = 2 पुरु Sec remium = Rs sais Cover Note will	ny. of Insured प्रभावी तिथि ce 9a./ 7 - at midnight के पिछली ओर देखिए e over Leaf 53.483/- दिका समान्त होगी। expire on	SAT उउ From 06 - 8- वाहन बलाने के हा कोई भी व्यक्ति के वाले के गास विशि और भीटर अधिन के तहत स्थिति व Person or class Any person inci an effective driv accident and is with all the requ the rules made of Motor Vehicl	ANA Re Leat Ge Bath All Ge Ba	U.R. D. O O O O O O O O O O O O O O O O O O	ANA Educati SOCIETY A 18 Educati A 18 Edu
	dditional Risk, if arons Name & Address o बीमा आरंग होने की ए cement of Insuran प्राचि e O S = 0 S = 0 प्राच Ser remium है Rs.	ny. of Insured प्रभावी तिथि ce 9a./ 7 - at midnight के पिछली ओर देखिए e over Leaf 53.483/- दिका समान्त होगी। expire on	SAT उउ From 06 - 8- वाहन बलाने के हा कोई भी व्यक्ति के वाले के गास विशि और भीटर अधिन के तहत स्थिति व Person or class Any person inci an effective driv accident and is with all the requ the rules made of Motor Vehicl	ANA Re Leat Ge Bath All Ge Ba	U.R. D. O O O O O O O O O O O O O O O O O O	ANA Educati SOCIETY FITT- ROHTA A RE PM to Q S - 0 0 - De R guran as and and mark Play sight and from year and play sight and from year and matter person driving holds timer's licence) at the time of ting or obtaining such a licence tion as per Motor Vehicle Act ar eing in force to drive the categ m Computation — MSV: MC R- Ze

्रिकारियम आहम् , प्रस्तीः

(Signature of Proposer)

distant among (Authorised Insurer)

Although white with (Ouly Constituted Aborney);s-

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTA CASH VOUCHER (SShosole) Dated 20.9.2016 Voucher No. Debit Bus Edgs. Ofc To and bon'd mile cq. No. 126019 -04. 20.9.16 payment to M. G. Motors, Hisar Road, 3228 ast. 13/9/2016 for warring & Services of Bus and make for attackment with the 7680 00 Credit 7680 00 By and as aliene 7680 00 Amount in words Sevay thousand Sta hundred & Eighty one **Treasurer** Secretary/President

PROFORMA INVOICE

ALYANA EDUCATION SOCIETY BRECD. KALYANA FOLCATION SOCIETY (REGD).
KALANADR DISTER ROTTAK

Res Of Mobil , 9996055215

ATTIN NO. I K.F. KALANAUR-ARROHDAK CARS 2400t

w Vo(On:Fex)9996035215 and TIN No.

O 1 BD 2014 201615 Dr. 14-10-81

Models | Mod Warminty Expired N

Entered in the S.I.K. Education society who che register with

120	.c., outsigners	PAN: AAAFM5488J				(NATION KUMOT)			
E	Part Na Job Code	Particulars	Турс	Qty/No.Of Jobs	Rate (Rs)	Extra Charges	Dis. Amt	Dis. %	Amount(Rs) (Parts Price
	OILENBP15W40	15W-40	Paid	19000	0.27		0.00	000	incl. of Tax) 2.720.00
	252718130145 252709119902	ASSY OIL FILTER ELEMENT SPINON	Paid /	1	1,310.00		0.00	0.00	1,310.00
	CLOTHOL	EXCHANGE FILTER INSERT COTTON PIECE	Paid	1/	1.700.00		0.00	0.00	1.700.00
	\$85409020717 066339950054	SFT OF 2 AIR FILTER FOR 497 Twa Geaume Coolant ILtr	Paid /	1	1,480.00		0.00	0.00	25.00 1.480.00
	0451037409	FUEL FILTER ELEMENT	Paid /	1/	290.00 - 155.00		0.00	0.00	290.00 155.00
	180801	OIL FILTER REPLACEMENT (INCLUDING ENGINE OIL CHANGE)	PAID	1			-	hudd	0.00

Tetat Tax on Parts :

891.07

Checked, Verified & recommender for payment of Rs. 7630/>

Parts Invoice Amount :

Terms and Conditions:

Rupers Seven Thousand Six Hundred Eighty Only.

Invoice Amount : Rue De

Grand Total:

7,680.00

0.00

E. & O. E.

1) Goods once sold will not be taken back or exchanged except as required by law.
2) Only the cours of ROHTAK shall have jurisdiction in any proceedings relating to this contract.

Inwe hereby certify that my/our Registration Certificate under the Haryana State Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered

by this bill / cash memorandure has been effected by me/us in the regular course of my / our business.

Soven-thouland Sta how

Passed for Rs. 7689/2

Sat Jinda Kalyana Education Society

KALANAUR (Rohtak) Haryana

e. MOTORS

Ized signatory

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER (SJKOS Mc.) Dated 25.10.2016 Voucher No. Debit 1400 00 2500 paid vide el. No. 000003 21.25.4.16 of R. 3900/2 to Sa. Sanjay know, clerk for attached horewith the whele (3 ad tige I achi, Righter GIS Bill No. 108 od. NIL of Re. 250). I Tolog Pard to Su. Lendolef chriban no nomine for meety mg. 1.16 3900 Credit Ico Bank /Kalamanz 3900 By and as ahove 3900 Signature Secretary/President

VATINVOICE **BILL/CASH MEMO**

M.: 9996699812

visit at : www.3rdeyeindia.net

INDIA

3rd Eye India

Near Passing Ground, Kanheli Rohtak H.O.: Inside Rathee Petrol Pump, Near Sheela by Pass, Sonepat Road, Rohtak

Auth. Dealer: Electronics Speed Governor & GPS

School Bus Came	ra also avail	able	1 v
Name Sat Jinda Kalyan Ed	ucation.	Invoice N	o. 108
Society kalanaun	•••••	D-1-1	
)	Dated	
Particulars	Qty.	Rate	Amount
Electronic Speed Governor			
* Global Positioning System (GPS) * School Bus Camra Renewal of Gift	71	25001-	2500/-
* School Bus Camra Renewal of Gift	Syctam	is college for	us
	- 0	7	
		ehaa	1 showsand
Vehicle NoA.F.	Verified &	Scommar. 1	1) shows with 2 2 100/6
Checked	nent of Rs.	Well of	25/01/6
Chasis No.	Gur	Signa	ure
Passed for Rs. 2500	12 (Re. Two-	favalowell	fine huchow or
		- Correction	
IMET - Comp	vauls 8	soil de	0
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E.C. U. No. 3.5.5.4.8.8.0.2012.9.0.7.3		1	
Secretary Secretary	Total	//	2500/-
Secretary	VAT @	1/	
W. Calabara Fill	cation Socia	W /	
BurghauR (Rontak) no	aryana. Total		
* Goods once sold can not be taken back * Subject to Pohtok Juriodiction and			For: 3rd Eve India

E&OE

Help Line No. 01262-279812

ibject to Hontak Jurisdiction only.

77.47.43I	ALID (DOHTAK)
SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	AUN (NOITHEN)
CASH VOUCHER	
	1. 11. 2016
Voucher No. (37) (STRES Mc. Dated	
	2800 0
Debit Bus Edgs AC.	4
To and paid vide ch. No. 05 d. 10.11.10	D
of R. 3800/2 & M. Gr. Motors, Rostas for	0 1
1 - P 1 100 N - 117 04 472 A.	1
payment of his bill No. 1617-04472 04.	71
8.11.2016 of Re. 3800/2 for Solving the	D
Starting Portslam of Rous and as per	
attachments With the workers	3800 00
Credit Uco Bomb Kalaneur	3800 00
	1
By and as above	1
	1
	3800 00
Amount in words Three thousand & Signs hundred	1 out
Amount in words	
Accountant 19/11/6 Treasurer S	951.
Accountant 19/11/16 Treasurer S	ecretary/President

TAX INVOICE

TATINDA KALYANA EDUCATION SOCIETY (REGD.) SAT JND V KALLYANA EDUCATION SOCIETY (REGD.)

MALAGE - KALANAUR, DISTT-ROHTAK ROWAK, ROMAK

ROUTAK, 124eoi-

Haryana, India

Phone Sai files, Dr. Mone . . 9096055215

Customer TN No. 1 C Code . 1-D3 W15EH VILLAGE: KALANAUR ROHLAK, ROHLAK ROTTIANS 124001

n, India No (Res, Orf, Mob), 9996055215,

Costomer TIN No:

Invoice No. MGMotH-R1-1617-04472

Invoice Date :08/11/2016

Chassis No : MAT314003F7C05823

Insurance Co :

Kms. 22584

Vehicle Regn. No : HR46D3913 Job Card No.: IC-MCMot11-RT-1617-00-1438

Job Card Date : 08/11/2016 Service Request Type : Aggregate Repair

Customer P.O. No - Date Payment Method: CREDIT Warranty Expired N

Dealer PAN

			Qty/No. Rate E.S Of Jobs (Rs) Ch	Type UoM	AAAFMS488J	The state of the s
2 - 5/24/	200 27				Pacticulars	Part No
/	12,50 237,57	0				Jab Code
8791	12.50 96.13		2,150.00	paid Lach		
4	12.50 96.13				SOI NORD SWITCH	260004039
1 200	12.50 23.09		V 870.00	Paid Each		
- crount	12.50 23.03	0		/	CARBON BRUSH	25257321
1 way 196	manded and L		209,00	Paid Each		574
mar	Milwe that her	and & recom		•	INSUL BUSH	26211874
1	and the same of th	d. Verities 3800/2	/ worked Ve	PAID	OF STARTER	/
	NA NUT	ment of HS.	Checkon		OVERAGE OF STACES	1,50002
'	A NO	d, Verified & recomment of Rs. 3800	Checked, Ve	PAID	OVEHAUL OF STARTER MOTOR	

The state of the s	CONTRACTOR OF THE PARTY OF THE		Signature la so	de
The second secon	356.79		Sie Color	Rock
a 12.50 % VAT on Parts :	17.84	5 5 9%	Swachh Bharat Cess	
	3,229.00	77 5 00	Krishi Kulyan Cess: Invoice Amount :	
inal Parts Invoice Amount :	* 100 months		Gross Amount	3,
2 854 37			Adjustments	

Parts Net Taxable Amount: Rupees Three Thousand Eight Hundred Only

Dear Loyalty Member, you have earned points on this transaction of Rs3,800.00. These points would be credited to your Loyalty Account (3100075521300017) once the transaction is processed. You can Redeem your points when you get your vehicle serviced rext time. Or call 1800 209 8188/1800 299 7979 to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.latamotorseasc.com/www.tatadelight.com. for more details.

terms and Conditions:

Note

1) Goods once sold will not be taken back or exchanged except as required by law.

2,854.37

21 Only the courts of ROHFAK shall have jurisdiction in any proceedings relating to this contract.

At law, he only certify that my our Registration Certificate under the Harvana State Value Added Tax Act, 2002 in face on the date on which the sale of the goods specified in this bill / cash memorandum is made by me us and that the transaction of sale

memoraradum has been effected by me as in the regular course of my our business

Schiene Goods received in good condition and to not satisfaction

Passed for Rs. 2800

Sec

Kalyana Education Society

NAUR (Rohtak) Haryana

Grand Total:

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER Voucher No. .. (SJKESME) Dated 14.5.2016 Debit Diesel for colly Bus 1433 0 General Gapa. Mc 200 0 Jo and poid vide ch. No. 126006 204. 14.5.16 of Re 2532/2 to Su. Sangay Komo, clesh for Pelp. made by his and as per attachments 2533 Credit 2533 By and as alone 2533 Amount in words Two thousand five hundered & Thoug Three org Signature **Treasurer**

Secretary/President

Kalanaur Rohtak TIN NO.06632823036

SAT JINDA KALYANA COLLEGE BUS ACC

Ledger Account 1-Feb-2016 to 9-Mar-2016

Date P	articular	S	-	Vob Tues	17.1	/			Page 1
9-2-2016 To Sa	les Acco	unt		Vch Type	Vch No.	/	Debit	10	Credit
	NOO ACCO	unt		Sales	602		899.60	1	
By	Closin	g Balance	9				899.60	-/-	
								/	899.60
					****		899.60		899.60
AND DESCRIPTION OF THE PARTY OF		Bus 1	n		Enter	red i	uthes.	I.K, Ed	valion
TIN: 06632823036					Societ	y sto	ch reg	18-LLY	VU de
			92533-08719 92543-00770		page 2	10.01	. /n	07 12	72016
Devsa	aria F	illina	Station		100		(N	anieal.	KUVIAT
Bhiw	ani Rohta	k Pood K	ALANAUR				(14	y y y	Clour
Deale	er : Bharat	Petroleun	Corp. Ltd.						
No.			09/02/16						
Particulars	Qty.	Rate	Amount						
H.S.D.						1	Hilon		
M.S.	20	t				- Ja	Fills.	0	
Mobile	- June	ntit	- 800		Till	1113	(081°	X	
B.Oil	610	, ,		1 /	saria Fill	see in	utsk). Hr.	()	
(Sconepo	Tuc	· to ear)		TIEV	3. 64 000	- (Ro	77.	1//	

Checked, Verified & recommended

17/5/016

Devsaria Filling Station Noor College Moar, KALANAUR (Rohtak) Hr.

Bill not after 15 days will bear interest @ 18% Principal Received the following on conditionda Kalyansignatures.

Kılanaur (Rohtak)-124113

Passed for Rs. 900/2

14/5/16

Jinda Kalyana Education Socie MALANAUR (Rohtak) Haryana

DEVSARIA FILLING STATION

KALANAUR ROHTAK (HR) TIN NO 06632823036 BHARAT PETROLEUM CORP. LTD 9253308719 9468266000

SAT JINDA KALYANA COLLEGE (BUS ACC)

Efo S. I.K. Education Society

1-Apr-2016 to 30-100-2016

D4. 15/5/2016

Date	Particulars	Voucher Type	Voucher Ref.	Narration	Quantity Rate Gross SALES	S
15-Apr-2016 SAT	JINDA KALYANA COLLEGE (BUS ACC) JINDA KALYANA COLLEGE (BUS ACC) JINDA KALYANA COLLEGE (BUS ACC)	Sales Sales	21 22 23		60.00 ltr 48.95/ltr 2,937.00 2,937 60.00 ltr 48.95/ltr 2,937.00 2,937 60.00 ltr 47.65/ltr 2,859.00 2,859	.00
	Grand Total	, 1,			180.00 ltr 8,733.00 8,733	

Entered in the S. J. K Education Society stock register capage of.

Checked, Verified & recommended, for payment of Rs. 2732

Devsaria Filling Station Near College Moar,

KALANAUR (Rohtak) Hr.

Devsaria Filling Station Near College Moar, KALANAUR (Rohtak) Hr.

17/5/16

Sat Jinga Kalyana Education Society

KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER 5 Thus MC) Dated 10.6.2016 Voucher No. Debit 3110 00 Diesel for college Bus Mc Maintenance of Building of 16191 60 Is aunt point viele Ch. No. 126009-04.10.6.2016 of R. 19301/2 to Sa. Songay lemmer, class for sayments made by him as alone and as be detail given overland & bills / Receipts also attached herenoity the whole 19301 6 Credit Ulo Bank Kalanam 1930100 By and as alone 19301 W Signature Amount in words Mineteen Haveleng Three hundred & one o Chamil Treasurer. Secretary/President Bill ed. 10/6/2016

· Approved		
Sat	Jinda Kalyana	College Bus Acct
Date	Qty. Item	Rate Rs. Bill No.
19/5/2016	60 Diesel	51.84 3110.4 24
Total Qty. & Amt	. 60	(3110.4)
The state of		
		Entered in the S.J.K. Education society Stock register videpopers of
		the the wide bosses of
TIN . GCC2002402	COEDITOUR L COESE CO	Block regisher was pro
TIN: 0663282303	6 <u>CREDIT SLIP</u> 92533-08 92543-00	719 Stock register trapped police (Navash Kenjer)
Dave	aria Filling Statio	(Navish Real
denoteum - Doo	iwani Rohtak Road, KALANAUR iler: Bharat Petroleum Corp. Ltd.	
No.	Date 191057 1	6
-		7
Particulars	Qty. Rate Amount	
H.S.D.	6.14	
M.S.	60 NT	E Company of the Comp
Mobile	Say M	Stand Verified & recommendation Thank
B.Oil		Checked, Verified & recommended for payment of Rs. 31107 (1997)
Grease	1 Leed	for payment of Rs. The Tollies
Bill not offer 15 days	Dr.	Signatury
Received the following	s will bear interest @ 18% P.A. ring on credibat Jinda Kalysignat	
The state of the s	KALANAUR (Rohtak) H	
	*	
the second second second second second	Three to	ordand one hundred & Tess)
	Passed for R	3110/2
	r assection it	V3/~
	DEsamp	A. Au Soil, Gen. Secretary
	Agcountant	Bursar Principal K. College, Governing Br
	7 10/6/16	KALANAUR (Rohtak) Haryana
		/ · · · · · · · · · · · · · · · · · · ·
		1 29 B110 Pm
		new / 2
		Davania mu
		Devsaria Filling Station
		(W) lauly
		Froprietor

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALA	NAUR (ROHTAK)
Voucher No. (SJKPS Mc) Dated	8.8.2016
Debit Diesel for Bus Edge.	13066 00
To aut pard n'ole ch. No. 136014 24 . 8. 8.16 of	5
Re. 13066/2 to Sh. Sanging lenner, clase for Paymen-	
Kodersanija filling Station, Kalonow agains.	
payment of his bile 24. 1/2/16 for Suppoling asient	8 }
How Bu for the months of July, 2010 & apr	
atachment with the much	13066 0
Credit Uco Bank, Kalanaus	13066 00
By and al aliese	1 (
	1
The second secon	1 1
	13066 0
Amount in words Thirteen thouland & bisty bix	oul -
Accountant 878/16 [SMMy]	Sylverident

Devsaria Filling Station Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Bus Acc Ledger Account

Bile 201: 110116

		10110	1 1 1 8 1 16				
Date Particulars	1-Jul-2016 to	1-Aug-2016					Page 1
16-Jul-2016 Sat Jinda Kalyana Call	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	Items
21-Jul-2016 Sat Jinda Kalyana College Bus Acc 26-Jul-2016 Sat Jinda Kalyana College Bus Acc 29-Jul-2016 Sat Jinda Kalyana College Bus Acc	Sales Sales Sales Sales	25 26 27 28		60.00 ltr	54.44/ltr	3,266.40	3,266.40 3,266.40 3,266.40 3,266.40
Entered in the S. J. K. E	de Cation		<u> </u>	240 00 ltr	,	13.005.00	10,0
Society stock register page no. 01 Marish K	(Nata)	b	of Rs. 13066 (M. Signa	led fem the Thirty of the 1007087	Devsa	ria Filir	Proprieto
13065/ Phusheun thaws R. Thirtee Sipty frinky Passed for Rs. I.	3066/1	& bidly bi	204)	Ja.			
Devsaria Jul Station Accountant 8 1916	Print Print	icipal	Gen. Se fre S. J. K. Col KALANAUI	tary lege, Govern R (Rohtak) Ha	ning Bod y aryana	1	

Treasurer

Secretary/President

18524 10

18524

18525 00

18525 00

Devsaria Filling Station Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Bus Acc Ledger Account

			1-Aug-2016	6 to 31-Aug-2016						
1						*.				Page 1
Date	Particulars				Voucher	Voucher	Quantity	Rate	Gross	J Ali
					Type	Ref.			Total	Items
3-Aug-2016 Sat	Jinda Kalyana College	Bus Acc		1	Sales	29~		52.46/ltr		3,147.60
8-Aug-2016 Sat	Jinda Kalyana College	Bus Acc			Sales	30~				3,147.60
12-Aug-2016 Sat	t Jinda Kalyana College	Bus Acc	9.		Sales	31				3,147.60
19-Aug-2016 Sat	t Jinda Kalyana College	Bus Acc			Sales	32~				3,027.00
23-Aug-2016 Sa	t Jinda Kalyana College	Bus Acc			Sales	33				3,027.00
29-Aug-2016 Sa	t Jinda Kalyana College				Sales /	34~	60.00 I	tr 50.45/ltr	3,027.00	3,027.00
		rand Total	5.7(5) 5:				360.00 1	tr	18,523.80	18,523.80
	Entered in	the S. J. K. Educat	ion							
	1 41						*			
	Society SI	ock register W	de l	100000 100 -00		-heb	.1 .	A med		
	page no.	T co	Chr	ecked, Verified & payment of Rs.	recomme	es. Right	ren 7 sal	WEUT		
	page no.	(Narysh Kumar)	for	payment of Rs.		out four	s own			
		المالية المالية		ful numer	100	leas	-			
2.0		(Narish (Comes)			Sign	nature 12	1377		- Filling	Ctation
. F.		Cours			0.6		1 - / -	Devsari	a rilling	Station
- 1 -			**.	4					(2)	Jank.
Recise B	y'sion	1	0. 1 .	0.0	. 1				6.9	raprietor
Lalling	Station	(Ergutean two war	of five hund	ted & I want to	m)				. •	roprietor
sarra	1.11				/					
/ Slur	15 9 010	Passed for I	Rs. 18524/ -	the offer processor of		all	1.			
(P	rooffer	. 1	10	-0		DA	1			
Jev Saria	1- mile	MSanuy	R. MA	Javill.	Secretary	17				
Der	, ,		ALW I	Sacud	^		ducation S	ociety		
		Accountant	Rhisai	Principal				ocioty		
				(UR (Rohtak	Manina			

12/9/14

~ \	
SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	UR (ROHTAK)
CASH VOUCHER	
Voucher No. 31 (STUES De) Dated	
Debit Siegel for Bus of c	19064 00
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of R. 19064/2 to Sa. Sanjay kumer, classe	\
for pury ment. It sev briga filling Station,	
Kalanar for bill -04 · 8.10.2016 for Suffling	1
siesel to the college for Bus and as per	
attachments with the wache	19064 00
Credit Uco Bank, Kalanau	19064 50
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	1
	1906400
Amount in words Minateer three out of Bidty	four our
Meranely.	Cal.
Accountant 870111 Treasurer S	ecretary/President
	11

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Bus Acc

Ledger Account

21.8/2/2016

1-Sep-2016 to 30-Sep-2016

1			Page
Date Particulars	Voucher Voucher Type Ref.	Quantity Rate	Gross All Total Items
2-Sep-2016 Sat Jinda Kalyana College Bus Ac 7-Sep-2016 Sat Jinda Kalyana College Bus Ac 12-Sep-2016 Sat Jinda Kalyana College Bus Ac 17-Sep-2016 Sat Jinda Kalyana College Bus Ac 21-Sep-2016 Sat Jinda Kalyana College Bus Ac 27-Sep-2016 Sat Jinda Kalyana College Bus Ac	Sales 36 Sales 37. Sales 38 Sales 39	60.00 Atr 53.13/ltr 60.00 Atr 53.13/ltr 60.00 Atr 53.13/ltr 60.00 Atr 52.78/ltr 60.00 Atr 52.78/ltr 60.00 Atr 52.78/ltr	3,187.80 3,187.8 3,187.80 3,187.8 3,166.80 3,166.8
Grand Tota		360.00 ltr	19,063.80 19,063.80

Entered in the S.J.K. Edwertion society stock register

(Nayersh Kong

checked, Verified

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Devsaria

(Re. minetees tarme and & Staty form)

Passed for Rs. SEESTARGE PASSES OF THE PROPERTY OF THE PASSES OF THE PAS

Secre Sat Joda Kalyana Education Society

KRLANAUR (Rohtak) Haryana

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Latin k	alamai	1 for Par	fmen o	g lis	K
hi10 04.7	11116 fo	· Supply:	Lastasac	for	7
0	to me	mth of be	R.2016 X	- 93	
he at	achmou	es with they	Thech	2	22842 00
Credit	120	o Bould /	dalan	ail	22842 0
		By sund	C. Carlotte and Co.		
	go to the	13g Guin		7	
				4	1
					22842
			0 1 6	aut Im	
Amount in Wo	rds Twent	y Tho Thol	Soura C	7	about & foot



Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Bus Acc
Ledger Account / Bice 21. 3/11/2016

1-Oct-2016 to 31-Oct-2016

							Page 1
	Particulars	Voucher Type	Voucher Ref.		Rate	Gross Total	Items
016 016 018 018	Sat Jinda Kalyana College Bus Acc Sat Jinda Kalyana College Bus Acc	Sales Sales Sales Sales Sales Sales	902 903 904 905 906 907 908	60.00 ltr 60.00 ltr 60.00 ltr 60.00 ltr 60.00 ltr 60.00 ltr 420.00 ltr	52.80/hr 52.80/hr 55.58/hr 55.58/hr 55.58/hr	3,168.00 3,168.00 3,334.80 3,334.80 3,334.80	3,168.00 3,168.00 3,334.80 3,334.80 3,334.80 3,334.80

Entered in the S. J.K. Education Society Stock register vide page

peysaria proprietor

Checked, Verified & recommon for payment of Rs. 22842/5 Signature 16

(Re. Twenty Two thousand Eight bileto Me. 22842/2

Accountant

Sat 1 Ve Kolyana Education Society

KALANAUR (Rohtak) Haryana

10/11/16

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALA	NAUR (ROHTAK)
CASH VOUCHER	William (Homes)
1 61/	
Voucher No. STRUS MC) Dated	8.12.2016
Debit Dickel for college Bus	10098 0
To anot paid vide ch. No. 10 24.8/14/16 of	1
Re-10098/2 to wersony Filling Statim, Kalon	
1 2 U	
for payment of his bill of 6/14/16 for Supphy	
Diesel for Bus for the mm to of Nov. 2016 as	~
as be attachmens with the mane	300
	100 98 0
Credit Uco Benk, Kalaman	100 98 00
By and as above	\neg
	100 98 00
Amount in words Ton turnsong & minety Eig	gut oug.
DA1	601
Accountant 8/19/16 Treasurer	Secretary/Presiden
Accountant 8/11/16 Treasurer	Secretary/Fiesiden

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Bus Acc

Ledger Account

Bill 24. 6/12/2016

1-Nov-2016 to 30-Nov-2016

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	Page 1
4-Nov-2016 Sat Jinda Kalyana College Bus Acc 8-Nov-2016 Sat Jinda Kalyana College Bus Acc 16-Nov-2016 Sat Jinda Kalyana College Bus Acc	Sales Sales Sales	909 42626 910		60.00 ftr 61.22 ftr	56.64/ltr	3,334.80 3,467.50	3,467.50
Grand Total				60.00 ltr 181.22 ltr	/	3,295.80 10,098.10	

Entered in the CJK. Education Society Stock register vide page
no 02. Parme
(Norush Kumar)
Curk

Che 'ted, Verified & recommended for payment of Rs Signature 2811718

Sat Jinda Kalyana Education Society

KALANAUR (Rohtak) Haryana

Recived Charts - 10019/ Devsaria Filling Station

Preprietor

Devsaria Filling Station

Proprietor

Debit Siesel for Bue MC.	3285 00
To and paid vide ch. No. 0000 12 04. 11-1. 2017	\$
of Re. 3284/2 to ser sariya Filling Station,	
Kalaman as payment of his bill of 9-1-1)	
for supplying siesel for the college Bus for	
the month of see-2016 and as per bille 6 attached herewith the whehe	3284 00
Credit Uco Bank, Kalanan	3284 00
By and as alm	proces
the true of the first true of true of the first true of true of tr	
	3284 00
Amount in words Three thousand Two hundrey &	Eighty Four

Devsaria Filling Station

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College Bus Acc

Ledger Account

D1.9.1.2017

1-Dec-2016 to 31-Dec-2016

							6	Fage 1
Date	Particulars	Voucher Type	Vch No.	Voucher Ref.	Quantity	Rate	Gross Total	Items-
14-Dec-2016	Sat Jinda Kalyana College Bus Acc	Sales	2374	912	60.00 ltr	-	3,283.80 3,283.80	3 283.80
	. Grand Total				60.00 ltr		3,203.00	101

TIN: 06632823036

CREDIT SLIP

92533-08719 92543-00770



Devsaria Filling Station

Bhiwani Rohtak Road, KALANAUR Dealer: Bharat Petroleum Corp. Ltd.

912

Date 1411416

No.	412	Date			
Particulars	Particulars Qty. Rate		Amount		
H.S.D.	10	IN	1 -		
M.S.	60	1-11			
Mobile	C1. N	5 M	1		
B.Oil			1 lest		
Grease			18		

Bill not after 15 days will bear interest @ 18% P.A NAUR (Ron Signature no Received the following on credit

Devsaria N

Proprietor,

Entered in the S. I.K. Edv. Bociety Stock register videbage no. 02.

Checked, Verified & recommended for payment of Rs 32841-125

Signature

S. J. K. Zollege, Governing Boo KALANAUR (Rohtak) Haryana

Secretary/President

Dated 7. 2. 2017

17637

17637

17634

17634

Treasurer

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR

ROHTAK

HARYANA

124113 TIN 06632823036

SJK BUS

Ledger Account

AS 4, 2.2017

Page 1

1-Jan-2017 to 2-Feb-2017

SALE HDFC Rate Gross Quantity Narration Voucher Total BANK **Particulars** 60.00 LTR 58.06/LTR Type Date 3,483.60 3,483.60 Sales 3,483.60 3,483.60 60.00 LTR 58.06/LTR 11-Jan-2017 -SJK BUS BUS DIESEL 914 60.00 LTR 59.26/LTR Sales 3,555.60 3,555.60 14-Jan-2017 SJK BUS 915 60.00 LTR 59.26/LTR 3,555.60 3,555.60 Sales 18-Jan-2017 SJK BUS 916 60.00 LTR 59.26/LTR Sales 3,555.60 3,555.60 23-Jan-2017 SJK BUS 917 Sales 17,634.00 17,634.00 27-Jan-2017 SJK BUS 300.00 LTR **Grand Total**

> Entered in the S. I.K. Education society stock register or pass 02

Checked, Verified & recommended 16841-(Ps Substanting in numerine Thisty Rous wish) for payment of Rs.

Signature 07 Jesti)

and Sid hundred & Thirty four

Passed for Rs. 17639

Devsaria Filling Station

Proprietor

la Kalyana Education Society

MAUR (Rohtak) Haryana

Devento Alling Station

Voucher No (Bays fine 1 . F. Dated	11 1 2017
Debit Lab. Changes & Lister.	13645 0
To and parid vide ch. 0+0.136202.0+ 11.1.2017	1
of Rs. 13645/2 to over Saniya Filling Station	1
Kelanaur as paymont of his bill HO. MK	
04.9.1.2017 for Supplying siesel to the college	1 51
for see. 2016 and as perbill is attacked	1
herewith the whete	136550
Credit Uco Bank, Kalaman	13645 00
By and as alone	1 1
T.	1 (
	7 /
	13645 00
Amount in words Thirteen thouland Six Lundsey &	

Devsaria Filling Station

Kalanaur (Rohtak) TIN NO.06632823036

Sat Jinda Kalyana College

Ledger Account

24. 9.1.2017

1-Dec-2016 to 31-Dec-2016

		1					Page 1
Particulars	Voucher Type	Vch No.	Voucher Ref.	Quantity	Rate	Gross Total	All Items
Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College Kalyana College	Sales Sales Sales Sales Sales Sales Sales Sales	2181 2242 2284 2357 2422 2466 2546	877 878 879 880 2239	35.00 ltr 35.00 ltr 35.00 ltr 35.00 ltr 35.00 ltr 35.00 ltr 35.00 ltr	54.73/ltr 54.73/ltr 54.73/ltr 56.91/ltr 56.91/ltr	1,922.55 1,915.55 1,915.55 1,915.55 1,991.85 1,991.85 1,991.85	1,915.55 1,915.55 1,915.55 1,991.85 1,991.85 1,991.85
Grand Total			•	245.00 ltr		13,644.75	13,644.75

Entered in the perishable pock register vide page no. 12.

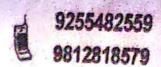
checked. Verified & recommended the sound of Rs. and the sound of Rs.

(Nayesh Kugar)

claver Bush **Broblietor**

2017-2018

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs CASH VOUCHER Voucher No. Alfman (.) Dated 13.6.2017 Debit 1842 00 19630 4 280 4 3290 W 270 00 250 00 know clery for exp. made 25562 a Credit Co Bank Kalamaun 25562 By and as above 25562 00 Amount in words Twenty fire thousand fire hundred Bidty This on Principal



राजू आर्टस (पेन्टर)

बैनर, वाल पेंटिग, स्प्रे पेटिंग, फलैक्स निगाना मोड़, कलानीर (रोहतक)

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	writing			-/
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Pag	ReTen hundred	& Eighty)	(Nofree	05 CC
	Suntant Aursay	Saci.	deng	_
Aco	ountant Bursay	Principal	980-	-00

बिका हुआ माल वापिस नही होगा। भूल-चूक लेनी देनी। रिया है

Debit Games & Sport Exps. Mc	12860
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out of his advance to meet out the caps.	1
of TAJOB etc. for participalis of college Team	1 1 2
is Inter college Toursment & at Formidabad	
& Ambala and as by attach med with	
the rougher	1386
Credit Advance Me. (Sq. Ramesh Sing.) By and al above	13860
By and al above	>
	1000
	13 860

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter Collegiate State Wrestling (M& W) Championship 2017-2018

Statement showing the expenditure incurred by me for participation of Inter Collegiate State Wrestling (M&W) Championship to be held at Pt.J.L.N.Govt.College, Sec-16, Faridabad from 22.08.17 to 25.08.17 as per detail given below:-

Bus fare for 7 single seats from S.J.K.College, Kalanaur to Bus Stand, Faridabad @ Rs.130/-per head for 6 players, and myself on 23.08.2017 and back from Bus Stand, Faridabad to S.J.K.College, Kalanaur on 24.08.2017 (130 X 7 X 2)

Local conveyance from Bus Stand, Faridabad to Pt.J.L.N.Govt.College, Sec-16, Faridabad on 23.8.17 and back from Pt.J.L.N. Govt.College, Faridabad to Bus Stand, Faridabad on 24.08.2017 (7 X 10 X 2)

D.A.for Six players @ Rs.80/-per player for Two days i.e. 23.08.2017 & 24.08.2017 (80 X 6 X 2)

960.00

D.A.for my self @ Rs.200/- for two days i.e. 23.08.2017 & 24.08.2017 (200 X 2)

400.00

Paid to General Hospital, Kalanaur for Certificate of Medical Fitness (Receipt attached)

600.00

Refreshment served to the players during the practice @ Rs.20/-per day,per player for six players for Ten days i.e.13.08.17 to 22.08.2017 (10X 6 X 20)

1200.00

Total Amount =

5120.00

(Rs.Five Thousand One Hundred & Twenty Only)

Checked, Verified & recommended

for payment of Rs. fine thousand one hundred

and twenty only) (5-120)

Sunalure 85

(Ramesh Singh)

Lect.in Phy. Edu.

S.J.K.College, Kalanaur

Passed for Rs. 5/20/2 (Five thousand one hucksey & Twag org

Accountant

17/9/17

Principal

Jacual

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter Collegiate State Badminton (M& W) Championship 2017-2018

satellient showing the expenditure incurred by me for participation of Inter Collegiate State Badminton (Men) ionship to be held at S.A.Jain College, Ambala from 05.09.17 to 08.09 2017 statements to be held at S.A.Jain College, Ambala from 05.09.17 to 08.09.2017 as per detail the low:given below:-

Bus Stand, Ambala @ Rs.200/-per head for myself and Sh Gouray Nigawan Sports Peon on 05 09 17 and head 6 pus land Sh. Gourav Nigawan, Sports Peon on 05.09.17 and back from Bus Stand, Ambala 19 on 07.09.2017 (200 X 9 X 2) S.J.K.College, Kalanaur on 07.09.2017 (200 X 9 X 2) 3600.00

local conveyance from Bus Stand, Amblala to S.A.Jain College, Amblala on 05.09.17 and back from S.A.Jain College, Ambala to Bus Stand, Ambala on 07.09.2017 (10 X 9 X 2)

180.00

D.A. for Seven players @ Rs. 80/-per player for Three days i.e. 05.09. to 07.09.2017 (80 X 7 X 3)

1680.00

p.A. for Sh.Gourav Nigawan, Sports Peon for three days i.e.05.09 & 06.09.2017 (140 X2)

280.00

D.A.for my self @ Rs.200/- for three days i.e. 05.092017 to 07.09.2017 (200 X 3)

600.00

Officiating charge (Receipt attached)

1000.00

Refreshment served to the players during the practice @ Rs.20/-per day,per player for seven players for Ten days i.e.26.08.17 to 04.09.2017 (7X 10 X 20)

1400.00

Total Amount =

8740.00

(Rs.Eight Thousand Seven Hundred & Forty Only)

Checked, Verified & recommended for payment of Rs. Eigh! Hausand run

Ramesh Singh)

Lect.in Phy. Edu.

S.J.K.College,Kalanaur

Passed for Rs. 87 ho,

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Affind Mc.) Dated 13.10.2017 Voucher No. 10705 00 Debit Games & Sports Exps. Ale To and Spent-by Su. Ramegy Singer, D. P. E. out of his advance for participalis is Games Lover House four fine fine frank Siniff John and & Onter college Toursament and balance of and. of cop. i'e. Ro 4565/2 pora to him male cq. No. 0000 60 2412 dis and as per bills are attaches 10705 herewith the wheley (6/40) 6740 ON Advance Mr. (Su. Rameen Singu) Credit Uco Bank Kalamaun 4565 By anut as alone 10705 Amount in words Ten thousand Seven hundred & fire or Manuel Accountant /3/4/1) Principal

Games & sports tabs. Ale Part & RSK Sports, Gohama Adols, Robberg Post rio. Mice 201 - 2/9/17 das pusenase of Badminter Sports Dease 2240.00 2. Spend by Sa. Ramore, Singe welt for participantien of college Thom in Inter college cross country chambring held as M.O. U. Spors complet, Robber on 6:4:17 Spondolog Son Ramosa Singer oft. for Participal of Champsion Sup held at Md. U. Ropten on 11. x. 201) 2980.00 10705-00 wears both and so have the 21 No and a com Mibsio Near Anrior Principal Memo 124 and advance

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	R (ROHTAK)
Debit Games & Sport: Edp. Ole Journ Welfors fee & Edp. Bouch Welfors fee & Edp. Bouch charges Alc. Jo and paid mole 20. No 165786 24.2/11/2017 & No. 165787 Ad. 2/11/17 of R. 5000/= each pl. 94/200.	5000 m 5000 m
Charges to the fo. M.O. V. Rty as payment of spors; ent 2 Graty fee for Imal youth, feetstal for the year 2017-18 & as be attachmed, with the mode Credit Uco Bank, Kalamans By and as abore	10094 00
The state of the s	10094
Amount in words Toy thousand ninety four a	Principa

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		RAWEE BRANCH - T		st MANAGER	प्रबन्धार MAI (कार्मिक सं / EMI
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na waliku					

*

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, CASH VOUCHER Voucher No. Al Rue Me) Dated 2.11.2017 Debit Games & Sport Edgs. Ale. 23270 00 To and and of advance of R. 20,000/20/54-Rames Sat Jinda Kalyana College, Kalanaur (Rohtak) Thru thousand and that hundred soundy only (villet & Badminton) in Inter college Toursnam 232 % Credit 3270 (Sa. Ramesy Sings) Advance Me. By out as ahone 23270 Amount in words Twenly three thousand Two hundred & Seven Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Cricket (M) Team 2017-2018

Statement showing the expenditure incurred by me for participation of Inter College Cricket (M) to be held at Dronacharya Govt.College, Gurugram from 21.10.2017 to 29.10.2017 as per detail given below:-

Bus fare for 17 single seats from S.J.K.College, Kalanaur to Bus Stand, Gurugram @ Rs.85/-per Bus fare to Bus Stand, Gurugram @ Rs.85/-per head for 16 players and myself on 23.10.2017 and back from Bus Stand, Gurugram to S.J.K.College, Kalanaur on 23.10.2017 (85 X 17 X 2) 2890.00 Local conveyance from Bus Stand, Gurugram to Dronacharya Govt.College, Gurugram and back pronacharya Govt.College, Gurugram to Bus Stand,Gurugram on 23.10.2017 (17 X 10 X 2) 340.00 Bus fare for 17 single seats from S.J.K.College, Kalanaur to Bus Stand, Gurugram @ Rs.85/-per Bus fair to Bus Stand, Gurugram @ Rs.85/-per head for 16 players and myself on 26.10.2017 and back from Bus Stand, Gurugram to S.J.K.College, Kalanaur on 26.10.2017 (85 X 17 X 2) 2890.00 Local conveyance from Bus Stand, Gurugram to Dronacharya Govt.College, Gurugram and back from Dronacharya Govt. College, Gurugram to Bus Stand, Gurugram on 26.10.2017 (17 X 10 X 2) 340.00 Bus fare for 17 single seats from S.J.K.College, Kalanaur to Bus Stand, Gurugram @ Rs.85/-per head for 16 players and myself on 29.10.2017 and back from Bus Stand, Gurugram to S.J.K.College, Kalanaur on 29.10.2017 (85 X 17 X 2) 2890.00 Local conveyance from Bus Stand, Gurugram to Dronacharya Govt. College, Gurugram and back from Dronacharya Govt.College, Gurugram to Bus Stand,Gurugram on 29.10.2017 (17 X 10 X 2) 340.00 D.A.for Sixteen players @ Rs.80/-per player for Three days i.e. 23.10,26.10 & 29.10.17 (80 X 3 X 16) 3840.00 D.A.for my self @ Rs.200/- for Three days i.e. 23.10,26.10 & 29.10.2017 (200 X 3) 600.00 Officiating charges for three matches (Receipt attached) 2100 X 3 6300.00 Total Amount = 20430.00 (Rs.Twenty Thousand Four Hundred & Thirty Only) Checked, Verified & recommended

for payment of Rs. Thenty the wand four hundred (Ramesh Singh)

and thirty emin (20436/-)

Lect. in Phy. Education

Re Twanky thousand four hudsay & Thisty

Passed for Rs. 20480/

Accountent Bilsar

Principat

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for College Badminton (M) Team 2017-2018

statement showing the expenditure incurred by me for participation of Inter College Badminton (M) Statement held at Sports Complex, M.D.University, Rohtak on 23.10.2017 as per detail given below:

Bus fare for 6 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head Bus law Blayers & Sh.Gotam on 23.10.2017 and back from Bus Stand Rohtak to S.J.K.College, 180.00 Kalanaur on 23.10.2017 (6 X 15 X 2) Local conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from 120.00 Sports Complex, M.D.U., Rohtak to Old Bus Stand, Rohtak on 23.10.2017 (6 X 10 X 2) 400.00 D.A.for five students @ Rs.80/-per student for One day i.e. 23.10.2017 (80 X 5) 140.00 D.A. for Sh.Gotam, Attendant @Rs.140/- per day for one day i.e. 23.10.2017 (140 X 1)

Officiating charges for two matches (Receipt attached) 1000 X 2

Total Amount =

(Rs.Two Thousand Eight Hundred & Forty Only)

Checked, Verified & recommended for payment of Rs. Two Thous

Lect.in Phy.Education

S.J.K.College, Kalanaur

Principal

2000.00

2840.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Afford de) Dated . 7.11.2017 Voucher No. Debit Gamest Books Exps. Ofe 13120 To and of advance of Ro. 10,000/- of Sq. Ramacy Thorse Rowsens, and Lumbered and twenty on 1x 1-Sings X. P. E adjulted agained - to exp. made by his for participant of college Teams (Kahade (a)) Boding (M) & Kabaddi (M)) is inter college four names of M.D. V. Rohling and as be attachment Wity the make & balones and of exp. pond to his vide Ca. No. 600065 DI 7.11.17 of Re. 2120/ 13120 Credit Advance Me. (Su. Rames, Sirguapa) 10000 312000 By and as ahone 3120 00 Amount in words This tean + Coulong one humered & Twong of Principal

5AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for College Kabaddi (W) Team 2017-2019

the expenditure incurred by me for participation of Inter College Kabaddi (W) Tournament Showing the Mahila Mahavidyalaya, Rohtak from 01.11.17 to 03.11.2017 as per detail air college Kabaddi (W) Tournament Inc for participation of Inter College Kabaddi (W) Tournamer Vaish Mahila Mahavidyalaya, Rohtak from 01.11.17 to 03.11.2017 as per detail given below:-

single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head for ten for 12 single Ms. Neeraj Aneja, Lect.in Commerce on 01.11.2017 and back from Bus Stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the spirit with the stand Rohtak of Rs. 15/-per head for ten spirit with the spirit w Ju, Lect.in Commerce (s.K. College, Kalanaur on 01.11.2017 (15 X 12 X 2)

360.00

silconveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Rohtak to Old Bus Stand, Rohtak on 01.11.2017 (12 X 10 X 2) rad conveyants to Old Bus Stand, Rohtak on 01.11.2017 (12 X 10 X 2)

240.00

for 12 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head for ten in Stand Rontak (a) Rs.15/-per head for ter self & Ms.Sonia, Lect. in Computer Sci.on 02.11.2017 and back from Bus Stand Rohtak to (15 X 12 X 2)

360.00

pleonveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Rohtak to Old Bus Stand, Rohtak on 02.11.2017 (12 X 10 X 2)

240.00

14. for 10 players @ Rs. 80/-per player for two days i.e. 01.11.2017 & 02.11.2017 (80 X 10 X 2)

1600.00

Man my self @ Rs.200/- for two days i.e. 01.11.17 & 02.11.2017 (200 X 2)

400.00

Ms. Neeraj Aneja, @ Rs. 200/- for one day i.e. 01.11.2017 (200 X 1)

200.00

Lfor Ms. Sonia Maggoo @ Rs. 200/- for one day i.e. 02.11.2017 (200 X 1)

200.00

finding charges for three matches (Receipt attached) 1200 X 3

3600.00

7200.00

Total Amount =

(Rs.Seven Thousand & Two Hundred Only)

Checked, Verified & re for payment of Rs seven hausendard two 7200/-

Kamesh Singh) Lect.in Phy.Edu.

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Boxing (Men) Tournament 2017-2018

showing the expenditure incurred by me for participation of Inter College Boxing (Men) Tournament Sports Complex, M.D.University, Rohtak on 03.11.2017 as per detail given below: ment snow. Complex, M.D.University, Rohtak on 03.11.2017 as per detail given below:-

Sugar Relengue to Bus Stand	Rohtak @ Rs.15/-per head for two
are for 3 single seats from S.J.K.College, Kalanaur to Bus Stand on self on 03.11.2017 and back from Bus Stand Rohtak to	S.J.K.College, Kalanaur on
for 3 single seats from S.J.K.College, Kalanaur to Bus Stand of the my self on 03.11.2017 and back from Bus Stand Rohtak to 2017 (15 X 3 X 2)	
$r^{s} \stackrel{\text{fit}}{\sim} (15 \times 3 \times 2)$	
201/11	

Replace from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Plex. Rohtak to Old Bus Stand, Rohtak on 03.11.2017 (03 X 10 X 2)

for two players @ Rs.80/- for one day i.e. 03.11.2017 (80 X 2)

for my self @ Rs.200/- for one day i.e. 03.11.2017(200 X 1)

p General Hospital, Kalanaur for Certificate of Medical Fitness (Receipt attached)

ciating charge (Receipt attached)

Total Amount =

(Rs.Two Thousand Six Hundred & Ten Only)

Ched, Verified & recommenda to payment of Rs. Two Hauserds

Lect.in Phy.Edu.

S.J.K.College, Kalanaur

Passed for Rs.

Principal

90.00

60.00

160.00

200.00

100.00

2000.00

2610.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for College Kabaddi (M) Team 2017-2018

thent showing the expenditure incurred by me for participation of Inter College Kabaddi (Men) Tournament held at Sports Complex, M.D.University, Rohtak on 04.11.2017 as per detail given below:-

sfare for 13 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head for twelve & my self on 04.11.2017 and back from Bus Stand Rohtak to S.J.K.College, Kalanaur on 11.2017 (15 X 13 X 2)

al conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports omplex, Rohtak to Old Bus Stand, Rohtak on 04.11.2017 (13 X 10 X 2)

960.00 DA.for 12 players @ Rs.80/-per player for One day i.e. 04.11.2017 (80 X 12 X 1) 200.00

n.A.for my self @ Rs.200/- for one day i.e. 04.11.2017 (200 X 1)

Officiating charge (Receipt attached)

Total Amount =

(Rs.Three Thousand Three Hundred & Ten Only)

for payment of Rs. Three Kausend Americandred

Lect.in Phy.Edu.

390.00

260.00

1500.00

3310.00

(Three those and Three hundry & Jan)

Passed for Rs. 3310/2

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	IR (ROHTAK)
Voucher No	29.11.2017
Debit Gamer & Sport Edge. AL	2500 00
To aut para vide Ch. No. 0000 68 01 29.11.1)	
of Re. 2500/2 to Dr. Deeps Jung conv. Spors committee	
tor bayment. k RSk. Spor Goham Adda, Ronton	
to payment of his bill of . 25. x-1) for purchase of.	Y
of Bat for Spore sepons of two college and as be	
affactoments with the much	2500 00
Credit Uco Bank Kalanaws	2500 a
By and alone	
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	2500 00
Amount in words Two throwound & Five hundred our	1-
Manuel & mil	Medul
Accountant Bursar	Principal

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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER 100 Africa M (-) Dated 22:12:2017 Voucher No. 4160 00 Debit Keading Room Mc 75000 Annual Edamination for Worler Arrangement - Plc 3200 0 General Gapi de 550 0 Crames & Sport Ecps. 01: 3500 00 To and paid mble Ca. 010 '000 071 04.22.12.1) of Re. 12160/ . In Sa. Sanfay Kumer, clark to exp. make above and as by bills are attached hosewith tu muche. 12/60 12/60 00 Credit 12160 00 Amount in words . Tweeve thousand are hundred & Study only

बलजीत सिंह

यहां घर जे.सी.बी., मिट्टी भरत, रोड़ रोलर, पानी का टॅकर, वाईब्रेशन, मिक्सर व सैटरिंग के सामान के लिए सम्पर्क करें।

नजदीक बी.डी.ओ. ऑफिस, गुढाण रोड़, कलानीर

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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Inter College Wushu (M) Competitions 2017-2018

the expenditure incurred by me for participation of Inter College Wushu (M) Competitions and the Sports Complex, M.D.University, Rohtak from 12.01.2018 to 13.01.2018 the held at Sports Complex, M.D.University, Rohtak from 12.01.2018 to 13.01.2018 as per detail given below:

fare for 5 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head for three fare for sold Shand Shand Shand Rouray Nigawan, Peon on 12.01.2018 and back from Bus Stand Rohtak to layers. Here Kalanaur on 12.01.2018 (6/X 15 X 2) JANEIS College, Kalanaur on 12.01.2018 (6X 15 X 2)

120.00

local conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports and Bus Stand, Rohtak on 12.01.2018 (V 10 V 2) Complex. Rohtak to Old Bus Stand, Rohtak on 12.01.2018 (X 10 X 2)

80.00

DA. for 03 players @ Rs. 80/-per player for One day i.e. 12.01.2018 (3 X 80 X 1)

240.00

D.A. for my self @ Rs.200/- for one day i.e. 12.01.2018 (200 X 1)

200.00

Refreshment served to the players during the practice @ Rs.20/-per day, per player for 3 players for ten days i.e.02.01.18 to 11.01.2018 (20 X 10 X 3)

600.00

Officiating charge (Receipt attached)

2000.00

Total Amount =

3240.00

(Rs.Three Thousand Two Hundred & Forty Only)

Checked, Verified & recommended

for payment of Rs.

(Ramesh Singh) Lect.in Phy.Edu.

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (I	ROHTAK)
Voucher No (A) Find Mc) Dated 12	.02.2018
Debit Games & Spoots Gaps Ac	3820 00
UCo Bank Kalamaun	294000
Lo and Spent by So. Rameer Singu with out of	\$
is advance on exp. incurred by his on person is bout in	
of college Team is Inter college soop Robal channely)
M&W) held en 4.2.18 at M.D. U. Spors contolex and	
as imspent-advorce of R. 2940/- elps. in MF Qc. & as	6760 00
Credit Advance AC. (Sh. Ramesh Sings DPE)	6760 00
By and as above	8
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	67600
Amount in words Six thousand Sevan hovever & Sixt	ty oul -
The state of the s	NED
MSwarf 12.2.18	Princip

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Drop Roball (M&W) Competitions 2017-2018

Statement showing the expenditure incurred by me for participation of Inter College Drop Roball (Men &W) Competitions to be held at Sports Complex, M.D.University, Rohtak from 03.02.2018 to 04.02.2018 as per detail given below:-

Bus fare for 10 single seats from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs.15/-per head for nine players and my self 04.02.2018 and back from Bus Stand Rohtak to S.J.K.College, Kalanaur on 04.02.2018 (10 X 15 X 2)

300.00

Local conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 04.02.2018 (10 X 10 X 2)

200.00

p.A.for nine players @ Rs.80/-per player for One day i.e. 04.02.2018 (9 X 80 X 1)

720.00

_{4 D.A.for} my self @ Rs.200/- for one day i.e. 04.02.2018 (200 X 1)

200.00

Refreshment served to the players during the practice @ Rs.20/-per day,per player for 9 players for five days i.e.30.01.18 to 03.02.2018 (20 X 9 X 5)

900.00

6 Officiating charge (Receipt attached)

1500.00

3820.00

Total Amount =

(Rs. Three Thousand Eight Hundred & Twenty Only)

Checked, Verified & recommended

for payment of Rs. 3820/2

(Ramesh Singh)

Lect.in Phy.Edu.

S.J.K.College, Kalanaur

Passed for Rs. 38

Principal

Voucher No	
Debit @ (A) Rud Mc) Dated	1.2.2018
Debit Rames and Sports (Expr. A)	6000
Viole ca. ol	4
of Re Goods & Sa. Ramages Know, Road Roller	}
Manager Kumy Road Roller	
Charges of Road Rolla da)
levelling of and formishing of Play Grands	()
of the college for annual athletic meet is be	
held on 26 227 fes. 2018 and as per reaches 21.2.18	
Credit	6000
Credit Uco Boul, Leal anne	6000
By and as above	\$
	/
ngraphaed en the Editor of Manager	
	6000
1 Cu thous and rail	
Amount in words Six terons and only	••••••

RECEIPT

Received with thanks a sum of Rs.6000/- (Rs. Six Thousand Only) vide h.No.000079 dated 21.02.2018 from the Principal, S.J.K.College, Kalanaur (Rohtak) hiring charges including diesel consumption etc., of Road Roller for levelling and imishing of play ground of the college in connection with annual sports meet of the pollege to be held on 26th & 27th February, 2018.

Checked, Verified & recommended for payment of Rs.

Dated: 21.02.2018

(Ramesh Kumar)

Road Roller_Owner

V.P.O.Dharana

gentant fewer

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER Of Pungmen Dated 22.2.2018 Voucher No. . Debit 2158 00 7201 60 4180 60 Games & Sports Edps. 1 3200 6 To and para ride ch. 010.0000 80-04.22.2.18 of R. 167391-16739 Credit Kalanaur (Rohtak) 16739 00 By and as ahore 16739 00

रसीद

ह्नांक 09.02.018

Mchane Accountant 27718 Principal

HR 400 2463

रसीद

दिनांक 09.02.2018

्र प्राचार्य, सत जीन्दा कल्याणा कॉलिज, कलानौर से 400/—रूपये भी रूपये) बाबत खेल के मैदान के साथ चारदीवारी के पास काटने व सफाई करने की एक दिन (09.02.2018) की ब्री नकद वसूल पाई व रसीद लिख दी ताकि सनद रहें।

Checked. Verified & recommended for payment of Rs. 400/ four hardsed out

Passed for Rs. 100/2 (Rs. four hundred out)

Passed for Rs. 100/2 (Rs. four hundred out)

Passed for Rs. 100/2 (Rs. four hundred out)

Received a sum of Rs. 36321 from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak)

SAT JINDA KALYANA COLLEGE, KALANAUR	(Doing)
	(ROHTAK)
Voucher No. (122) (A) Fred Me Dated .	09.03.2019
Debit Games & Sports GXps. Mc.	36321 00
To and porter vilate CA. NO . 0000 8304 9.3.18	41
of R. 31321/2 to Sq. Soughy Knue, clean for	1
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meet on 26/2827/2/18 and Dobr. of R. 5000/	1 15
of Dr. Despo Juff adjusted and as be assued)
ment with the whehe	3632100
Credit Advance Me. (Dr. Deeps Lungs)	5000 00
Uco Bouls, Kalaman	3132100
By and as above	1 1
No 149 Femile 110	1
-5.75°C	3632100
Amount in words Thirty Six thousand three huma	esey & Tweet we
Accountant 9/2/18 Bursar	Principa

*	anditure incurred on Sports meet held on 26th & 27th	Feb.2018
	osports EXPS A/C. ASPORTS EXPS A/C. SPORTS EXPS A/C.	· ·
	AND SPORTS EXPS A/C. AND SPORTS EXPS A/C. AND SPORTS EXPS A/C. Sor marking powder for tracks	and
	Maluneja Hy	1600
1		aood /
	Bittu Tomar, GudHan Receipt Dt.23.2.2018 for meet of Balu Sand for jumps items of sports meet	1000
	Billo Sand for jumps items of sports meet of sports meet Ashok Kumar, Near ITI, Kalanaur receipt Dt. 24.2.18	1000
1	1611	onn /
	Ashour payment Madan Tent House, Kalanaur bill dated 6.3.2018	800
A STATE OF THE PARTY OF THE PAR	40 Migra	1200
Same.	to Madair Telephone Mad	7240
	reating arrangements weeting arrangements with Sikka Lifafa Store, Rohtak bill No.40 Dt.24.2.18	
	Baloons Singh L.P.E. Receipt Dt.26.2.18	800
通過	Baloons Spent by Sh.Ramesh Singh, L.P.E. Receipt Dt.26.2.18	/
	prorackers	250
and the second	at them sinon bautiu-region receipt bit.27,2,30	500
瘱	ch V V Rana Rontak Receipt dated 27.2.2010	500
噩	and to S.M. Collections, Rontak bill No. 715 Dt. 24.2.2016	/
	Mementos and Medals	15523
No. of Lot	Paid to Ramesh Sharma, Canteen Conractor, Bil Dt.7.3.18	
Sales of the last	for serving refreshment	3380
	Paid to Jagat Kiryana Store, Kalanaur Bill Dt.23.2.18	
	for disposable crockery	400
	Paid to Jagat Kiryana Store, Kalanaur Bill Dt.24.2.18	
и	for disposable crockery	300
233	Paid to Neelam Studio, Kalanaur bill No.5797 Dt.5.3.18	
	for photographs etc.	2500
	Paid to Sandhya Sports House, Rohtak bill No.900	222
6	Dt.7.3.18 for long handle jump rope	900
15	Paid to Shree Radhey Binding House, Rohtak bill No.125	200
	dated 25.1.18 for a flax	300
16	Paid to G.K.Medicose, Kalanaur bill No.24959 Dt.24.2.18	328
	for Medicines for sports meet	36321
100		A
Charles of	Manuel Quans	Melle
	1 Short	PRINCIPAL
Take Indian	ACCOUNTANTS 18 BURSAR	THE TANK THE
	1.1	

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER (A) Fring Mc) Dated 24.3.2018 Voucher No. .. Debit - Crayes & Sports Edge. Al. To and part viole C4.No. 000 ag -01. 29.2.18 af Re. 20,000/2 15 Sa. Rajat walis, book. New Champin Sports, Thajjor Road, Rohton for Pay many. of his bill st. 21.3.18 for porchase of items for Gym ma repair of 14 pressous stem and Labon the Some and advisted & as be sile is at acheer horsois 30000 Credit Advance Alc. (Sa. Rames Sign ofti Uco Bould, Kalomaus By and as ahone 30000 0 Amount in words Thirty thousand oul Principal

Rajat Walia: 8059522599 Jatin Walia: 8950455990 'AK) Opp. Saini School Road, Jhajjar Road, (Rohtak)-124001 will of items of Cyn along with labour and other acceptanted 21-3-18 Amount 3600 4000 2500 65001 Gole 14x 80 Checked, Verified & recommended for payment of Rs. machines of the house of 11 201 weight Pin Bush 1. Dr. seeper Info Pustignature 2000 2 Sy lomes leve umest Kunar 40001 2. Sy. Rowers Pamish. 220 485 30,000

All gym machine painting Total amount

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Deals in : All Kinds of Sports & Health Equipments

E-mail: championsports2013@gmail.com

The Principal, S. IK college, Kalanays 6

Running Standing Machine Belt

Name of the Lym repairing itch

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Seat Corez L

All machine grip.

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24/2/17

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. Dated 22.2.2019 Debit tames of Sport Exps. 4200 00 To and part vide ch. No .000085 281.22.218 of R. 4200/2 to Sq. Ramasey Jysh oops M.D. U. Roth held at Gr. C. Chhang any Credit Ralanaur (Rohtak 4200 00 only 9200 Amount in words ... Four thousand AT Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Jump Rope (m) Team 2017 2019

showing the expenditure incurred by me for participation of Inter College Jump Rope (M) to be held at Govt.College,Chhara (Jhajjar) on 14.03.2018 as per detail spent showing the held at Govt. College, Chhara (Jhajjar) on 14.03.2018 as per detail given below:-

for 12 single seats from S.J.K.College, Kalanaur to Govt. College, Chhara @ Rs.40/-per head for my self on 14.03.2018 and back from Govt.College, Chhara to S.J.K.College for 12 single for 12 single my self on 14.03.2018 and back from Govt. College, Chhara to S.J.K.College, Kalanaur 103.2018 (12 X 40 X 2)

960.00

A for 11 players @ Rs.80/-per player for one day i.e. 14.03.2018 (80 X 11)

880.00

14.for my self @ Rs.200/- for one day i.e. 14.03.2018 (200 X 1)

200.00

reshment served to the players during the practice @ Rs.20/-per day, per player for 11 players three days i.e.11.03.18 to 13.03.2018 (11 X 20 X 3)

660.00

1500.00

efficiating charge (Receipt attached)

4200.00

Total Amount =

(Rs.Four Thousand & Two Hundred Only)

(Ramesh Singh)

Lect.in Phy.Edu.

S.J.K.College, Kalanaur

Checked, Verified & recommended for payment of Rs. four Keurs not the

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER A) find Mc) Dated 35.201) Voucher No. ... Debit 4550 Water Domingoment of C 2167 and paid vide di. No . 0000 36 04. 3.5.17 of Rs. 6717/2 to Sa. Nareel Kumer, classifor cap. made by him as ahove out of his improssand as by attachments with the whele 6717 Credit 6717 W 6717 Six thousand Principal

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AROR	ARORA NEWS AGENCY					
	KALANAUR (Rohtak)					
Name S.J.			lonour.			
Bill No. 74	90 F	or Month	manch 2017,			
TITLE	No.	0	AMOUNT Rs. P.			
The Tribune		4.50/5	139-00			
Hindustan Than	29	5.50/6	163-50			
The Timesob ind	30	5.50/7	177-60			
Dainik Frien	e 30 /	3/4	98-60			
HOW Brooms		250	72-50			
Ancer Utala Dainis Togeral		3/3.50/4	124-00			
Dainis Bhase	1		141-50			
			15-00			
Total	1001	1-1	ForAgency			
Total 88 10/5/- For Agency Checked, Very Che						

gates are as follows:

1. The Tribune, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun).

2. Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun).

3. The Times of India, Rs- 5.50 (Gen), Rs-7.00 (sat, sun).

4. Dainik Tribune, Rs- 3.00 (Gen), Rs- 4.00 (sat, sun).

5. Hari Bhoomi, Rs- 2.50 (Gen)

Amar Ujala, Rs- 3.00 (Gen), Rs- 3.50 (sun, fri), Rs- 4.00 (wed).

7. Dainik Jagran, Rs- 4.00 (Gen), Rs-5.00(sun).

8. Dainik Bhaskar, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun, wed).

bsentees are as follows:

- 1. All the newspapers are absent on dated 14 March 2017
- 2. Hindustan Times absent on dated 30 March 2017.
- 3. Hari Bhoomi absent on dated 26 March 2017.

office:

received from Arora News agency Kalanaur for the month of March 2017 verified and mended for the payment of Rs. 1015/- (One thousand and fifteen only).

Passed for Rs. 1010

Librarian (Rajkumar vats) Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

M. 9355671243

Popli News Paper

Magazine Suppliers राम मन्दिर के पीछे राम नगर, रोहतक

Date 3/13/2017 No. Shri S. J. K. college Kalahatis For the month of ... Manch 2017 Copies Rate Last Balance if any Societa 2 50 Greh-Sholha out look (E) 40 out look (H) 25 cricket Smart Comp. Success Reviews 50-00 50 Sport Star Employment News 5 Digit Computer. 70-00 70 Discount Matigogita Kirran Total Rs. 80-00 46 Total Rs. 535 Received 1 अपील : बिल लेकर पैसे दे और Received II Checked, Verified & recomme अपील : बिल लेकर पैसे दे और हस्ताक्षर करवा लें।

M. 9355671243

Popli News Paper

Magazine Suppliers राम मन्दिर के पीछे राम नगर, रोहतक

No. Shri. S. J. K. Colle	ege Ka	Date.:	242	2.4.7
For the month of	anch	201	17	
TITLES	Copies			P.
Last Balance if any Molia Today		20	535	5-00

60 25 75

12 200

980-00 10.1

Prop.

for payment of Bs. 1152/- one Thereta for a di

3/5/17 (Rejkumer vets)

For office:

Bill received from Popli News Paper magazine suppliers Rohtak for the month of March 2017 verified and recommended for the payment of Rs. 1152/- (One thousand

Passed for Rs. 1152

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. fundal (.) Dated 13.6.2017 Debit 1842 00 19630 0 280 6 3290 270 4 250 0 25562 W Credit 25562 00 Kalanaur Co Bank By and as above 25562 00 Amount in words Twenty Fire thousand five hundred bidty Tho Principal

NEWSPAPER BILL APRIL- 2017 M. 7206101202 ARORA NEWS AGENCY KALANAUR (Rohtak) Name S. J. K. College Kalanaus 5975 For Month April 2017 Bill No. TITLE No. AMOUNT The Tribune

es are as follows:

1. The Tribune, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun).

Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun).

3. The Times of India, Rs- 5.50 (Gen), Rs-7.00 (sat, sun).

4. Dainik Tribune, Rs- 3.00 (Gen), Rs- 4.00 (sat, sun).

5. Hari Bhoomi, Rs- 2.50 (Gen).

6. Amar Ujala, Rs- 3.00 (Gen), Rs- 3.50 (sun, fri), Rs- 4.00 (12,19,26,28&30 April 2017).

7. Dainik Jagran, Rs- 4.00 (Gen), Rs-5.00(fri,sat,sun), Rs- 4.00 (1,7,8 April 2017), Rs- 4.00

8. Dainik Bhaskar, Rs- 4.50 (Gen), Rs- 5.00 (sat,sun,wed), Rs- 5.00 (28 April 2017).

entees are as follows:

1. Hindustan Times absent on dated 02 April 2017.

2. Dainik Tribune absent on dated 10 & 16 April 2017.

Dainik Jagran absent-on dated 19 April 2017.

office:

received from Arora News agency Kalanaur for the month of April 2017 verified and mmended for the payment of Rs. 1019/- (One thousand and nineteen only).

8/6/17

M. 9355671243

M. 9355671243

Popli News Paper

Magazine Suppliers राग गन्दिर के पीछे राग नगर, रोहतक

त्रा मन्दिर के पाछ राम नगर, राहतक Date 30/4/17

for the month of	Copies	Rate	
Last Balance if any			1
acita -	1	50/-	50-0
ach-Shobbo	2		80-0
Manleini	1	25/-	25-0
boot-Stan	11-	30/-	30-

401.

30

Received 7 385/-अपील : बिल लेकर पैसे दे और हस्ताक्षर करवा लें।

Total Rs.

Popli News Paper

Magazine Suppliers राम मन्दिर के पीछे राम नगर, रोहतक

No.	Date 30/9/17
Shri S. J. K. Colle	ge Kalahawa
For the month of	Abail 2017

TITLES		M.d.	
	Copies	Rate	Rs. P.
Last Balance if any			385-00
out look (4)		-	1
	2	25	50 -00
out look (E)			2
STE STE	13	60	180 -00
Comp. Success Review			
siecess Kelley	2 1 -	175	75-00
Employment No. 0			
Employment News	2 -	12 -	24-0
Digit Computer	1/	200	200-0
	7' 1		
Discount		1	114-0
3 170 COVIL	10.		914-0

Received 823/-अपील : बिल लेकर पैसे दे और हस्ताक्षर करवा लें।

Total Rs.

Prep.K

for payment of hundred to

Signature 13/6/17
(Rej Kumer vets)

For office:

Bill received from Popli Newspaper magazine suppliers Rohtak for the month of April 2017 verified and recommended for the payment of Rs. 823/- (Eight hundred twenty Passed for Rs. 823/2

Accountant 1000

garl

Spille

Chratz Librarian

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)	
CASH VOUCHER	, ,	7
Voucher No. (32) AffindMc) Dated	10.8.2017	
Debit Reading Room A/C	2820 00	-
125 A Room Aje		
Water Arrangement Dl.	6800 0	-
General Edge of	4100 00	
To and paid vide ch. No . 1000hs of 10.8112		
of Ro 13720/2 to Su. Soujay kmer, cleshofor		
ext made thank of	(
exp. made twongy his as ahere & as		
per bills / receipts are attached borevisto in	el 13720 a	
Credit Uco Bomb Kalaman	13720 00	
By and as alone	1 /3/2010	4
To anus . Is alrene	4 (1)	
		9 4
	7 51	
	13720 05	-
Amount in words This teen thousand Seven	hundrey & Pho	b
Manuel V1	8.5 1	do -
Accountant 10)m	Principal	god

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)	
Detail of expenditure incurred by Sh.Sanjay Kumar,Clerk	
Reading Room A/c.	
1 Paid to Arora News Agency, Kalanaur vide	
bill No.8998 Dt.Nill for News Papers for May,2017	1049.00
2 Paid to Arora News Agency, Kalanaur vide	1343.00
bill No.9000 Dt.Nill for News Papers for June, 2017	531.00
Paid to Popli News Paper & Magazine supplier bill	202.00
Dt.31.5.17 for supplying magazines forMay,2017	1006.00
4 Paid to Popli News Paper & Magazine supplier bill	The state of the s
Dt.31.5.17 for supplying magazines for June,2017	234.00 2820.00
Water Arrangement A/c.	2020.00
1 Paid to Dagar Water Supplier, Kalanaur for water tanker	
vide bill No.14 Dt.19.6.17	900.00
2 Paid to Dagar Water Supplier, Kalanaur for water tanker	
vide bill No.15 Dt.8.07.17	900.00
3 Paid to Dagar Water Supplier, Kalanaur for water tanker	
vide bill No.16 Dt.27.7.17	4800.00
4 Paid to Sh.Rakesh Madan,Polumber Receipt Dated 29.6.17	200.00 6800.00
General Exps.A/c.	5550.00
1 Paid to Honey News Agency, Kalanaur Bill No.16499 Dt.28.6.17	
for Putting the pumphlets reg.admissions in news papers	1200.00
2 Paid to Arora News Agency, Kalanaur Bill No.9298 Dt.28.6.17	1200.00
for Putting the pumphlets reg.admissions in news papers	900.00
3 Paid to Ramesh Printers, Kalanaur Bill No.1801 Dt.1.8.17	300.00
for preparation of two frames for flaxes placed infront of	
Principal regarding college activities	2000.00 44.00.00
	2000.00 4100.00
Mc and	G.Totals= 13720.00
2 and	200000
ACCOUNTANT 10/817	xaceialen
BURSAR	PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER A Fund M Dated 6-9-2017 Voucher No. .. Debit 410700 Functions & Register Me. 840 00 and. para vide eq.000-000055-04.6.9. Rs. 4947/2 to Su. Sonjay lews, class bills are attached herewith the well 4950 Credit Payee's Amount in words four thousand ning hundred & for Signature Accountant 619112

4947

4947 0

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk Reading Room A/c. 1 Paid to Arora News Agency, Kalanaur vide bill No.8896 Dt. Nill for News Papers for July, 2017 2 Paid to Arora News Agency, Kalanaur vide bill No.8989 Dt. Nill for News Papers for August, 2017 1019.00 3 Paid to Popli News Paper & Magazine supplier bill 1123.00 Dt.31.7.17 for supplying magazines for July,2017 4 Paid to Popli News Paper & Magazine supplier bill 1146.00 4107.00 Dt.31.8.2017 for supplying magazines for August, 2017 Functions & Festival A/c. MAN CHICAM 1 Paid to Vicky Book Depot, Kalanaur Bill No.1240 Dt.14.8.17 for purchase of prizes for cultural programme of NCC held on 17.8.2017 240.00 2 Paid to M/s. Hukam Chand Book Sellor, Rohtak bill No. 5760 Dated NIL for purchase of prizes for Poetic recitation held on 14.9.2016 600.00 Tolo 2 4947.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Voucher No. Al Fund De Bated 16.10.2012 Water Arrange ment. Afc Debit 2/00 00 Reading Room AC 2163 THOO & Town Expe 540 00 To and. perid vide ch. No. 000062 21. 16.0.17 of la 4803/2 to Sq. Sangay lemmer, clash for exp. made as alone and as be attachment witer the muche 4803 00 Credit Ico Bank Kalamain 4803 00 " Thewonly By and as ahore 4803 Amount in words four thousand Signt hundred & Three oal Accountant 16/4/17

M. 9355671243 M. 9355671243 Popli News Paper Popli News Paper Magazine Suppliers Magazine Suppliers रास सन्दिर के पीछे रास नगर, रोहतक राम मन्दिर के पीछे राम नगर, रोहतक No. Shri S. J. K. College Kalanal For the month of Selstely look 2012 For the month of ... September 2017. Copies Rate TITLES Copies Rate Last Balance if any Last Balance if any 415-00 Sorita 2 50 100-00 India Today 4 30 out look (E) weh-Shalha 80-00 40 2 300-00 out look (H) Kadamleini 25 2 25 50 -00 Cricket Smoot 50 Comp. Success Review 75-00 75 Sport Star 30 Employment News 12 90 partigogite Darpan Digit confuter 200 Waman & Esa 50 40 308-00 DIS count 130-80 Total Rs. 415 Received Prop. Received अपील : बिल लेकर पैसे दे और अपील : बिल लेकर पैसे दे और ि०० हस्ताक्षर करवा लें। Checked, Verified & reco हस्ताक्षर करवा लें। Thenland one hundred Sere 16.10.12 For office:

Bill received from Popli News Paper magazine suppliers Rohtak for the month of September 2017 verified and recommended for the payment of Rs. 1177/- (One thousand one hundred seventy seven only).

Passed for Rs. 1177/2

Manufacture Report Principal RajKumar vats

[6/4])

NEWS PAPER BILL SEPTEMBER- 2017

			7206101202	C		
ARORA NEWS AGENCY						
K/	Name S. J. K. College Kalanaus					
		Month	Settember	1		
Bill Not 014	2 10	7	2017 AMOUNT	İ		
TITLE	No.	@	Rs. P.			
The Briene	30	4.50/5	139-50	1		
Hindustan Time	\$ 27	550/6	166-00	1		
The Times din		3/4	91-00	1		
Hori Bhon		250/-	72-50	-		
Amaruta	29	3/4	129-00	1		
Dainik Joga		4/5	136-50	-8		
painis Blos	ter 29	4.50K	986-50	- 1		
-			FarAgenc	y E		

Rates are as follows:

- 1. The Tribune, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun).
- 2. Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun).
- 3. The Times of India, Rs-5.50 (Gen), Rs-7.00 (sat, sun).
- 4. Dainik Tribune, Rs- 3.00 (Gen), Rs- 4.00 (sat, sun).
- 5. Hari Bhoomi, Rs- 2.50 (Gen).
- 6. Amar Ujala, Rs- 3.00 (Gen), Rs- 4.00 (wed, fri, sun).
- 7. Dainik Jagran, Rs-4.00 (Gen), Rs-5.00(fri,sat,sun).
- 8. Dainik Bhaskar, Rs- 4.50 (Gen), Rs- 5.00 (wed, sat, sun).

Absentees are as follows:

- 1. All the papers are absent on dated 30/09/2017 except The Tribune.
- 2. The Times of India absent on dated 21/09/2017.
- 3. Dainik Tribune absent on dated 02/09/2017
- 4. Hindustan Times absent on dated 11/09/2017 and 16/09/2017.

For office:

Bill received from Arora News agency Kalanaur for the month of September 2017 verified and recommended for the payment of Rs. 986/- (Nine hundred eighty six only).

Checked, Verified & recq for payment of Rs.

Kalanaur (Rohtak)-124113

Received a sum of Rs. 19169— (Rs. 7www.7leukerd and human L. 2124)	SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER Voucher No. 100 Dated .	
ncipa	Debit Reading Room Mc	4160 00
I, Sa	Annal Edaminati fee	75000
121607.	Walet Arrongement - Ale Leveral Gaps. Ale	3200 0
nda K	Crames & Sport Expr. 01:	3500 00
Kaly	To and. pard vible Ca. 010 000071 01.22.12.1) of	4 1
ana C	Re. 12160/. In Sh. Sanfing Known, clark to exp. male as above and as per bills are attached	91
olleg	hosewith tu muche.	12/60 00
, K	Credit Uco Bank, Kalamaur	12160 00
S. A.A.A.	By and al alone	}
ur (F		
only) (Rohta		
tak)		12160 00
0	Amount in words. Tweeve transant one hundred & bis	ty oug
Signature	Accountant 241717 Bursar	Principal
	Accountant	Timopai

- 1

a	SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)	
S. In	SAT JINDA KALYANA COLLEGE, INSTANCE THORITAND PARTY OF THE PROPERTY OF THE PRO	
Service of the servic	Detail of experience Poom A/C.	
	Peading Noora News Agency, Kalanaur vide	
	No.10143 Dt.Nill for News Papers for October,2017	1025.00
	2 Paid to Arora News Agency, Kalanaur vide	
	bill No.10198 Dt.Nill for News Papers for November,2017	1017.00
	3 Paid to Popli News Paper & Magazine supplier bill	2027.00
	Dt.31.10.2017 for supplying magazines for October,2017	1004.00
	4 Paid to Popli News Paper & Magazine supplier bill	
	Dt.30.11.207 for supplying magazines for November,2017	1114.00 4160.00
	Annual Examination fee	7200.00
	1 Refunded to Sh.Sunil Kumar, Re-appear of 6th Sem.	
	Application dated 19.12.2017	750.00
	Water Arrangement A/c.	
	1 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur for	
	for water tankers vide bill No.11 Dt.27.10.2017	1500.00
	2 Paid to Sh.Rakesh Madan, Plumber, V.Kalanaur for	
	repair of Motor of Main water tanki Receipt Dt.17.11.2017	500.00
	3 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur for	
	for water tankers vide bill No.12 Dt.1.12.2017	600.00
	3 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur for	
	for water tankers vide bill No.13 Dt.14.12.2017 🖊	600.00 3200.00
1	General Exps.A/c.	
	1 Paid to Sh.Anil Balaji Nursary, Kalanaur Receipt Dt.	
	16.11.2017 for big size flower pots	550.00
1	Games & Sports Exps.A/c.	
	1 Paid to Sh.Baljit Singh,Gudhan Road,Kalanaur Bill No.324	
	dated 12.12.2017 for a dumper of Balu Sand	3500.00
		G.Totals= 12160.00
		2. 0.
	110 .0	Marie

ACCOUNTANT

BURSAR

PRINCIPAL

Rs 71557-	on account of	rom the Princip	eceived a sum o
	on account of	from the Principal. Sat Jinda Kalvana College Kalana (Paris)	Received a sum of Rs. 7/557
	vollege, Nalar	na College Kala	
Payee's Signature	naur (Kontak)	only)	

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTA	K)
Voucher No. 112 (M Find Mc.)Dated	03.02.20	2
Debit Water Arrangement Ale	4650	
Functions & Sestival Mc	240	50
Reading Room de	2265	Ob
Jo aut : parter vide c4. No. 000078 04.3.2-18 of	2	1
Re7155/2 to Sq. Soughy lemmer, clears for exp.	, (
made as ahove and as pe bills) memo one	./.	
attached brest with the whehe	7155	00
Credit Uco Bank Kalaman	7155	00
By and as ahove		
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	7155	so.
Amount in words . Sover thousand one hundred &	fifty fir	ود
Manyl and	Ned	el
Accountant MIK Bursar	Princip	al)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)
Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk
Water Arrangement A/c.

- 1 Paid to Shiv Gorakh Mineral Water Supplier, Kalanaur bill No.89 dated 4.1.2018 for water campers (June, 17)
- 2 Paid to Shiv Gorakh Mineral Water Supplier, Kalanaur bill No.69 dated 4.1.2018 for water campers (July,17)
- 3 Paid to Shiv Gorakh Mineral Water Supplier, Kalanaur bill No.311 Dt.11.11.2017 for health check-up camp

Functions & Festival A/c.

1 Paid to Vicky Electrostat, Rohtak bill No.1524 dated 15.9.17 for purchase of prizes for debate comp. Geog. on 16.9.2017

Reading Room A/c.

- 1 Paid to Arora News Agency, Kalanaur vide bill No.9896 Dt.Nill for News Papers for December, 2017
- 3 Paid to Popli News Paper & Magazine supplier bill Dt.31.12.2017 for supplying magazines for December,2017 for a flax

(RS.SEVEN THOUSAND ONE HUNDRED FIFTY FIVE ONLY)

ACCOUNTANT

3/1/8

BURSAR

600.00

3750.00

300.00 4650.00

240.00

1075.00

1190 2265.00

G.Totals = 7155.00

PRINCIPAL

Received a sum of Rs. 167391 (Rs. Sinter Trenson 1 Swan Imones & This & Rivinonly) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak)

Debit Dated	22.2.2018
Debit Reading Room Mc	2158 00
Functions & Gestloral Ale	7201 00
NCC. For & Galps.	4180 60
Games & Sports Edps.	3200 0
To and pord rice c4. NO.0000 80-04.22.2.18 of R. 167391-	1 1
to Sa. Saufay Kumer, clerk for exp. made as alone	9
and as be attachments with the whene	16739 00
Credit Uco Bank Kalanaw	16739 00
By and as ahere	
remaind the same of the same o	1
	16739 00
mount in words Sixteey thouland Seven hudred	

M. 7206101202

ARORA NEWS AGENCY

KALANAUR (Rohtak)

Name S. J. K. College Kalahaus

9892

For Month Jahuany gal

TITLE	No.	@	AMOUNT Rs. P.
The Brilian	2, 30	4.50/5	138-50
Hindustan	mes 30	5.50/6	168-50
The Timesob	Samuel Control	5.50/7	175-50
Daville Toil		100	97-00
Hari Bhoo		2.50	75-00
Amor UJa	A 36	3/4	103-00
Dainik Jo	grap, 30	4.50/5	450149-50
Dainik Bh	abor, 29	4.50/5/	650, 138 - 50
		_	1038-5
Total	Rs. 10	38.50	For Agency

as follows:

The Tribune, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun).

Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat. sun).

The Times of India, Rs- 5.50 (Gen), Rs-7.00 (sat. sun).

Dainik Tribune, Rs- 3.00 (Gen), Rs- 4.00 (sat, sun).

Hari Bhoomi, Rs- 2.50 (Gen).

Amar Ujala, Rs-3.00 (Gen), Rs-4.00 (wed, fri, sun).

Dainik Jagran, Rs- 4.50 (Gen), Rs-5.00 (fri,sat,sun), Rs- 6.50 (15/01/2018).

Dainik Bhaskar, Rs- 4.50 (Gen), Rs- 5.00 (wed, sat, sun) Rs- 6.50 (01/01/2018)

es are as follows:

. All the papers are absent on dated 27/01/2018.

2. Dainik Bhaskar absent on dated 05/01/2018.

ice:

Checked, Verified & recommended

for payment of Rs. 1038

thirty eight a

eived from Arora News agency Kalanaur for the month of January 2018 verified and nended for the payment of Rs. 1038/- (One thousand thirty eight only).

> Librarian (Rajkumur vos Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

	9355671243	-	
	PLI NEWS PAPER	,	9355671243
-	Magazine Supliers	1	POPLI NEWS PAPER Magazine Suplian
-	_{राम} मन्दिर के पीछे राम नगर, रोहतक	1	Magazina Com
	21/1	ŀ	Magazine Supliers राम मन्दिर के पीछे राम नगर, रोहतक
	Date.3///2018	١.	
	12 K Collège Kelangus		Data 3/1/0 10
-	month of TCHUOSIJ 2018		Shri D. U. M. College Kalaya
	TLES Copies Rate Rs. P.	1	For the month of January 2018
	Balance if any		Conin
			Last Balance is P.
-	100		
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	Jambini 1 25 25-00		Out look(E) 4 60 240-00
-	101	+	Out look (4) 2 25 50-00
-	Whet Smoot 1 50 50 -00	H	- Employment up
	at Star(E) 2 75 150 -00		Employment News (E) 5 12 60-60 Digit computer (E) 1 200 200-00
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		1	Woman & Esc (E) 60 60-00
-	prtiyogita Kircy 1 40 40 -00		Discount 1945-00
The same of	Total Rs. 5/5/ 5/5-00	1	10.1. 124-50
100	Received I	4	Total Rs. 1190.50
Haling	ग्रोत : विल लेकर पैसे दे और हस्ताध्य करता हैं।		Received IL
Sales and	1 9. vol	او	Prop. अपीलं टिबेल लेकर प्रेमे हें और हस्ताक्षर करवा लें।
- Charles	Checked, Verified & Isl	0	- Cond Thankson
September 1	for payment of Rs. 13	10	(le one from one hundres
-	ONE THINKS	1	ormative / ks. one from and our many

for office:

anuary 2018 verified and recommended for the payment of Rs. 1120/- (One thousand the hundred twenty only).

Librarian
(Rejkusur vots)

Passed for Rs. 1120/2

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Af fund Ale) Dated 27.2.2018 Voucher No. Debit Reading Room Me 2144 00 Functione & Festival Ale 3148 0 N.C.C. Fa & ELM. DIC 5010 00 Water Arrangemoul-Olc 9225 0 jenoral Exps. Ole 230 4 House Edpar fee & Edpa. 347 60 Pay & Allowous Me 1950 8 and mide Ch. 06.000088 04.27.2.18 of R. 22054/2 & Sa. Say my know clash for exp made as alone and as ba bille Receipti) Paymon Stack 22054 00 Credit UCo Bonk, Kalanaur By and as alione 22054 00 22054 00 Amount in words Twenly Two tayulang & fifty four oug Principal

NEWS PAPER BILL FEBRUARY 2018

M. 7206101202

ARORA NEWS AGENCY

KALANAUR (Rohtak)

me Paincipal S. J. K. College Kalany

00801PM

For Month. February 2018

TITLE	No.	@	AMOUNT Rs P
The Tribune,	28	4.50/5	Rs. P. 130-09
Himdustan Tim	98	5.50/6	158-00
The Timesobb	2007	5.50/7	160-50
Dainik Trill	ne, 98 ~	3/4	70-00
Hari Bhoo	100000000	2.50,	96-90
Ameer UTCL Dainily Togg		3/4.50/5	192 00
DainikBh	show 97	/	127-00
			Foragency

Rates are as follows:

- 1. The Tribune, Rs- 4.50 (Gen), Rs- 5.00 (sat, sun).
- 2. Hindustan Times, Rs-.5.50 (Gen), Rs- 6.00 (sat, sun).
- 3. The Times of India, Rs- 5.50 (Gen), Rs-7.00 (sat. sun).
- 4. Dainik Tribune, Rs- 3.00 (Gen), Rs- 4.00 (sat, sun).
- 5. Hari Bhoomi, Rs- 2.50 (Gen).
- 6. Amar Ujala, Rs- 3.00 (Gen), Rs- 4.00 (wed, fri, sun).
- 7. Dainik Jagran, Rs- 3.00 (Gen), Rs-4.50 (01/02/2018), Rs-5.00 (02/02/2018).

8. Dainik Bhaskar, Rs- 4.50 (Gen), Rs- 5.00 (wed, sat, sun).

Absentees are as follows:

- 1. The Times of India absent on dated 21/02/2018.
- 2. Dainik Jagran absent on dated 05/02/2018.
- 3. Dainik Bhaskar absent on dated 07/02/2018.

Checked, Verified & recomme

for payment of Rs.918

For office:

Bill received from Arora News agency Kalanaur for the month of February 2018 verified and recommended for the payment of Rs. 918/- (Nine Hundred Eighteen only).

> Librarian (Rejkuhar Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

9355671243 9355671243 S PAPER Magazine Supliers **Magazine Supliers** राम मन्दिर के पीछे राम नगर, रोहतक राम मन्दिर के पीछे राम नगर, रोहतक Date 28/2/2018 Date 28/2 2018 shri Principal, S. J. K. College Kalonous. shri Principal S. J. K. College Kalanaus For the month of Felonuayya 18 For the month of Felsuasy 2018 Copies Rate Rs. TITLES Copies Rate Last Balance if any Last Balance if any 675-00 gorita out look (E) 2 100-00 50 60 240200 045 100 Out look (H) Careh Shobba 45 25 25-00 Kadambeini 25 025-00 Com. Success Review 1 75 050-00 cricket Somerat 50 Employment News 4 12 225-00 75 Sport Star 3 Digit computer(E) Partiyogita Darban 200 070-00 Woman & Bra (E) partigogito Kirchi 40 040-00 50 120-00 Discount 10.1. India Today Received Prop. Received अपील : बिल लेकर पैसे दे और हस्ताक्षर करवा लें। अपील : बिल लेकर पैसे दे और हस्ताक्षर करवा लें।

Received cash, Today Kumon 1926,

For office:

checked. Verified & recommended for payment of Rs. 132 of long Thomas of Rs. 132 of long Thomas for payment of twenty \$10 only). Phys two hundred twenty \$10 only). Phys two hundred twenty \$10 only). Phys two hundred twenty \$10 only).

Bill received from Popli Newspaper magazine suppliers Rohtak for the month of February 2018 verified and recommended for the payment of Rs. 1226/- (One thousand two hundred twenty six only). / f. one taousand the hundred

Passed for Rs. 1226

Have

Librarian Rajkumar vets) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. (A) Find Me) Dated 35.201) Debit Water formingoment of c w 022h and paid vide ch. No . 0000 36 24 . 3.5.12 of Rs. 6717/ . D Sa. Narresh Kumer, classifor cap. made by him as above out of his impropand as be attachments with the muche Credit -6717

Principal

2163

6717

6717 6

SAT JANDA KALYANA COLLEGE, KALANAUR (ROHT Water Arrangement AC. 1. Paid & Ahlawat- water Supplier, Kaloman vicle No. 86 9 -01. 2.5.13 do ____ Bilerio. 868 -04.19.4.19 to make Tankes 1050.00 - Bill No. 86 7 20.4.1) for water Tanter 1400.00 Howard Tankey 1400.00 700.6 G. 6717/2 12 Sp. Narresh Knurg. Reading Room AJ c Paid to Popli News Paper, Rollton vide Roice No. Nic -01.31.2.12 for Magnine termose, 12 2. Paid K Prox News Agency, Kalona Billono. 7490 DA MIC for New Paper for March, 17 1152.00 1015.60 2162 (Re. Six Huusaned Sevan hundred & Sevanteen) 6717 I and much out secure Grand S MSnamp 2/9/17 Six Annahamy payed bearing

abnow or income

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs CASH VOUCHER Voucher No. ... Afrigal(.) Dated 13.6.2017 Debit Reading Room Dic. 1842 00 19630 4 280 4 3290 W 270 0 250 00 harante de momes/Receifer 25562 a Credit 25562 00 Bank Kalamaun By and as above 25562 0 Amount in words Twenty fire thousand fire hundred bidty Tho Principal

INDA KALYANA COLLEGE, KALANAUR (ROHTAK) of expenditure incurred by Sh. Sanjay Kumar, Clerk ding Room A/c. paid to Arora News Agency, Kalanaur vide bill No.5975 Dt.Nill for News Papers for April, 2017 paid to Popli News Paper & Magazine supplier bill pt.30.4.17 for supplying magazines for April, 2017 der Arrangement A/c.

1 Paid to Ahlawat Water Supplier, Kalanaur for water tanker

vide bill No.869 Dt.5.5.17 2 Paid to Ahlawat Water Supplier, Kalanaur for water tanker vide bill No.879 Dt.9.5.17

3 Paid to Ahlawat Water Supplier, Kalanaur for water tanker vide bill No.880 Dt.13.5.17

4 Paid to Ahlawat Water Supplier, Kalanaur for water tanker vide bill No.881 Dt.19.5.2017

5 Paid to Ahlawat Water Supplier, Kalanaur for water tanker vide bill No884 Dt.31.5.17

6 Paid to Ahlawat Water Supplier, Kalanaur for water tanker vide bill No.885Dt.2.6.17

7 Paid to Dagar Water Supplier, Kalanaur for water tankers vide bill No.12 dated 10.6.17

8 Paid to Shiv Gorakh Mineral Water, Kalanaur vide bill No. 123 dated 10.5.17 for water campers for March, 2017

9 Paid to Shiv Gorakh Mineral Water, Kalanaur vide bill No. 105 dated 10.5.17 for water campers for April,2017

10 Paid to Shiv Gorakh Mineral Water, Kalanaur vide bill No. 77 dated 3.6.17 for water campers for May, 2017

11 Paid to Sonu Juneja, Polumber, Anwal Receipt dt. 10.5.17

Games & Sports Exps.

1 Paid to Raju Arts, Nigana Road, Kalanaur vide bill No.813 dated 16.4.17 for victory stand for sports meet

General Exps.A/c.

1 Paid to Jawahar Printing Press, Rohtak vide bill No.8126 dated 5.5.17 for printing of pumphlets

2 Paid to Novely Sound System, Rohtak vide bill No.414 dated 10.6.17 for repair of sound system

NCC Fee & Exps. A/c.

1 Paid to Dr. Vikas Kumar NCC Officer As TA/DA for attending the conference of ANOs on 27.4.2017

House Examination fee & Exps.

1 Paid to Rama Binding House, Jhajjar Road, Rohtak vide bill No.467 dated 24.3.17 for Printing of Question papers EVS (RS.TWENTY five THOUSAND five HUNDRED SIXTYY TWO)

1019.00 1400.00 1400.00 1050.00 1400.00 1050.00 1400.00 1200.00 2490.00 4420.00 3020.00 800.00 19630.00

> 850.00 2440.00 3290.00

> > 270.00

250.00 G.totals = 25562.00

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SAT JINDA KALYANA COLLEGE, KALANAUR	(HOIIII	
CASH VOUCHER		
Chall aggetter	10. 8.2017	
Voucher No. 32 Dated	0	
Debit Reading Room Aje	2820	- The second
Water Arrangement Oliv	6800 00	SECOND SECOND
General Exps ple.	410000	81
To and point viole Ch. No. 100018 01.10.8.12		
of Ro 13720/2 to Su. Saujay Lemer, clessofor		
exp. made through his as ahere & as		
per bills / receipts are attached bosevit to me	4 13720 0	
Credit Uco Bomb Kalaman	13720 00	
By and as aline	7	
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Amount in words This teen thousand Seven i	mals cos & This	d
1 10 0		1
1 Summer South	Signi?	also
Accountant 10m2 Bursar	Principal	

*	ET JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
	Children it and but the Committee Very tree of Court		
R	ending Room A/c.		
	1 Paid to Arora News Agency, Kalanaur vide		
	bill No. 8998 Dt. Nill for News Papers for May, 2017	1049.00	
	2 Paid to Arora News Agency, Kalanaur vide	1073.00	
	bill No 9000 Dt. Nill for News Papers for June, 2017	531.00	
	Paid to Popli News Paper & Magazine supplier bill	552.00	
	Dt.31.5.17 for supplying magazines for May, 2017	1006.00	
	4 Paid to Popli News Paper & Magazine supplier bill		
	Dt.31.5.17 for supplying magazines for June, 2017	234.00	2820.00
3	Water Arrangement A/c.		
	1 Paid to Dagar Water Supplier, Kalanaur for water tanker		
	vide bill No.14 Dt.19.6.17	900.00	
	2 Paid to Dagar Water Supplier, Kalanaur for water tanker		
	vide bill No.15 Dt.8.07.17	900.00	
	3 Paid to Dagar Water Supplier, Kalanaur for water tanker		
	vide bill No.16 Dt.27.7.17	4800.00	
	4 Paid to Sh.Rakesh Madan, Polumber Receipt Dated 29.6.17	200.00	6800.00
	General Exps.A/c.		
	1 Paid to Honey News Agency, Kalanaur Bill No.16499 Dt.28.6.17		
	for Putting the pumphlets reg.admissions in news papers	1200.00	
	2 Paid to Arora News Agency, Kalanaur Bill No.9298 Dt.28.6.17		
	for Putting the pumphlets reg.admissions in news papers	900.00	
	3 Paid to Ramesh Printers, Kalanaur Bill No. 1801 Dt 1 8 17		

ACCOUNTANT 19817

Principal regarding college activities

for preparation of two frames for flaxes placed infront of

BURSAR

2000.00 4100.00

G.Totals= 13720.00

PRINCIPAL

CASH VOUCHER	,
Voucher No	Dated 4.9.2017
Debit Wali prompe ment of c	2800 eu
General Gaps. Ac	1684 00
functions & festive of.	2503 00
To and paid viole CG. No . 000054 204.4	19.17
of Re. 6987/2 to Sa. Sonjay ler clerk for	
exp. made by him and as pa bill lays	mon Rays.
Sheet is affached herewith the much	6987 0
Credit Uco Bombe, Kalamann	6987 00
By and as ahore	
T Contract of the contract of	
	6987 4

Accountant 4.9.17

Bursar

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk

Water Arrangement A/c.

- Paid to Sh.Sonu Juneja, Plumber, Receipt Dt.10.5.2017
 Paid to Sh.Sonu Juneja, Plumber, Receipt Dt.25.8.2017
 - 3 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur for for water tankers bill No.02 Dt.17.8.2017

General Exps.A/c.

1 Paid to Vicky Electrostat, Rohtak bill No.141 dated Nil for phtocopies for use in college library

Functions & Festival A/c.

- 1 Paid to Vicky Bok Depot, Kalanaur bill No.1239 dt.14.8.17 for pens disbursed among the participants of Talent Hund held on 17.8.17
- 2 Paid to Balaji Sound & Electricals, Kalanaur bill No.52 dt.17.8.2017 for hiring the sound system for function
- 3 Paid to Ramesh Priners, Kalanaur bill No.389 Dt.18.8.17 for a flax

ACCOUNTANT 41911)

BURSAR

800.00 00.00 1200.00 1684.00 363.00 1900 240 2503.00 G.Totals = 6987.00

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, on account of .. CASH VOUCHER Of Fund M Dated 6-9-2017 Voucher No. Debit Koom ofe 84000 functions & Regival Me. 1 pard mide eq. 040-000055 07.6.9.1 well 4950 Credit 4947 Kalanaur (Rohtak) By and as ahone 4947 0 Amount in words four thousand sing hundred & to Signature Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk Reading Room A/c. 1 Paid to Arora News Agency, Kalanaur vide bill No.8896 Dt. Nill for News Papers for July, 2017 2 Paid to Arora News Agency, Kalanaur vide bill No.8989 Dt.Nill for News Papers for August.2017 1019.00 3 Paid to Popli News Paper & Magazine supplier bill Dt.31.7.17 for supplying magazines for July.2017 1123.00 4 Paid to Popli News Paper & Magazine supplier bill Dt.31.8.2017 for supplying magazines for August, 2017 1146.00 4107.00 Functions & Festival A/c. Lung Coly one 1 Paid to Vicky Book Depot, Kalanaur Bill No.1240 Dt.14.8.17 for purchase of prizes for cultural programme of NCC held on 17.8.2017 C-5, 840-0000 240.00 2 Paid to M/s. Hukam Chand Book Sellor, Rohtak bill No. 5760 Dated NIL for purchase of prizes for Poetic recitation held on 14.9.2016 10 Tolo 2 4947.00 20 July sund Och

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda CASH YOUCHER Affind Mc Dated 25-9-2017 Voucher No. 1500 Water Arrangement- Ale Debit 4211 MCC. Exps. ALC 240 function of festival Ale To and bord male ch. No. 000056 -26, 25,9,1200 Re 2161/2 to Sa. Saujay leune, clery foresp.
made by him as ahow & as per attach. 2161 2161 Uco Bombe, Kalanaur By and as above Credit 2161 CU Amount in words Two trousang one hundred of bady one or Principal

M. 9813340633 M. 9991758217

कुलदीप अहलावत वाटर सप्लायर बसाना रोड़, फाठक पार कलानीर।

4	नं0 06 - 9 दिनांक 4-9-2017
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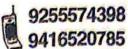
SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Al fund Mc Dated 1610.2012 Voucher No. ... Debit Water Arrange ment. He 2100 00 2163 THOO & Tour Expe 540 and. Besid vide ch. No. 000662 21. 16.d.1) of la 4803/2 to Su. Sanfay lenner, clarks for exp. made as aliene and as be attachment 4803 witer the muche Credit Ico Bonk Kalomain 4803 00 By and as ahore heronly 4803 Amount in words four thousand sight hundred & Three out Signature Principal Accountant 16/4117

M. 9813340633 M. 9991758217

कुलदीप अहलावत वाटर सप्लायर बसाना रोड़, फाठक पार कलानीर।

40 08	दिनांक 11-10-17
नाम अ. र. К. Со Де नहीन	109-9-17-17
पिछला कोई बकाया	E 9-10-17-27
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to 2100/-Checked, Verified & received for payment of Rs.	100-0 केला है। प्
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Massed for Rs. assessans pure and two two send	Fine houdsey ork
Many Quart Neone	
16/011) Bursar Principal	
力山门山	

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. A fund Moated 7. 11. 2017 Debit functions & festival Alc TAY OR ENDI. OL. 1560 00 To and part vrale Ch. No 00006604. 7.11.17 of Rs. 4460/2 to Sa. Sangay lemer, class to opportate as ahone and as per attachments with the muche 4440 Ico Bank, Kalamaun Credit Kalanaur (Rohtak By and as above only) 4460 Amount in words four thousand four hundres & Side on Principal



विष्णु इलैक्ट्रीक वर्वस

मेन बाजार, कलानीर (रोहतक)

बिजली का सामान, मोटर, वाशिंग मशीन, कूलर, मिक्सी, पंखे व फैन्सी लाईट के विक्रेता स्पेशिलिस्ट : मोटर वांइडिंग, स्टारटर, रिपेयरिंग, मिक्सी, फैन्सी फिर्टिंग व जनरेटर अधिकृत विक्रेता : CRI मोटर पम्प, USAKA FANS, Perfekt Pump, Cables

	प्रो० रोहित मदान वि)m(18al STIC Colleg	Q is	28/10,	<u> </u>
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Jun 1	िय नहीं होगा ।		1700	-
बिका हुअ	माल वापिस नहीं होगा । लेनी देनी ।		(by	संक्षिर

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak **CASH VOUCHER** PI (mo) M (-) Dated 22.12.2017 Voucher No. Debit 4160 00 Reading Room Mc Annual Edaminati fee 750 00 Water Arrangement - Ple 1 3200 0 General Gapo of 550 00 Crames & Sport Expr. 01: 3500 00 To and pord more ca. 010 000071 04.22.12.1) of Re. 12160). In Sa. Sanfay Kumer, clark to exp. make as above and as by bills are attached hosewith tu muche. 12/60 Credit Ico Bank, Kalamaur 12160 By and as alone 12160 Amount in words . Tweeve transact and husbred & bridge our Principal

COLLEGE MALANAUD (DOLLTAM)	
SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)	
at expenditure meaning of smoothly kulliditielik	
neading Room A/C.	
1 Paid to Arora News Agency, Raianaur vide	
No.10143 Dt.Nill for News Papers for October,2017	1025.00
2 Paid to Arora News Agency, Kalanaur vide	1023.00
bill No.10198 Dt.Nill for News Papers for November, 2017	1017.00
3 Paid to Popil News Paper & Magazine supplier bill	1017.00
0t.31.10.2017 for supplying magazines for October 2017	
4 Paid to Popil News Paper & Magazine supplies bill	1004.00
Dt.30.11.207 for supplying magazines for November 2017	
Annual Examination Tee	1114.00 4160.00
1 Refunded to Sh.Sunil Kumar,Re-appear of 6th Sem.	4
Application dated 19.12.2017	
Water Arrangement A/c.	750.00
1 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur for	
ioi water talkers vide bill No.11 Dt 27 10 2017	
2 Paid to Sh.Rakesh Madan, Plumber, V.Kalanaur for	1500.00
repair of Motor of Main water tanki Receipt Dt.17.11.2017	
3 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur for	500.00
for water tankers vide bill No.12 Dt.1.12.2017	9-100
3 Paid to Kuldeen Ablawat Water	600.00
3 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur for	000.00
101 water tankers vide bill No.13 Dt.14.12 2017	500 00
General Exps.A/c.	600.00 3200.00
1 Paid to Sh.Anil Balaji Nursary, Kalanaur Receipt Dt.	
The size in war note	
Games & Sports Exps.A/c.	550.00
1 Paid to Sh.Baljit Singh, Gudhan Road, Kalanaur Bill No.324	
dated 12.12.2017 for a dumper of Balu Sand	
Par or paid Sand	3500.00
	~ -
0.4.	G. Totals= 12160.00
1 Count	0. 0-
ACCOUNTABLE 199	1 Hall
BURKAR	
2 /(00/1)	PRINCIPAL

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MINDER BUANALAN SEA CONDUCT READ vaucher No. Water Arrange moul- ofc. 1. Paid to S. K. Electoic works, Kaloman Post No. 164 of. 30.12.12 of R. 11800/- to Mino Boloth Pump Set 1180000 2. Paid to Bhalia Engg. Works, Kalaman Post No. 713 A161.18 414.00 Bolu Mo. 411 204. 5.1.18 3145.00 4. Pard to Jungs 4/w & Sanitony Store, Kalamar Bir No. 391 130 La Tromp Set 2 4 9 2 whis expersed to the Set 402 drown is about 448.00 Paid to Rakass Madam, Plumber Recupt 201. 8-1-18 as 3300.00 Labori Perpone. 19107.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER M fund Mc.) Dated .. 03.02.2018 Voucher No. 4650 00 Debit Water Arrangement ofc 240 00 Functions & festival Mc Reading Room Me 2265 00 To aut. part more c4. No. 000078 04.3.2.18 of Re 7155/2 to Sq. Sangay lemmar, clery for exp. made as ahone and as be bills meme one affached brest with the whehe 715500 Credit Uco Bank, Kalaman 7155 By and as ahove 4152 00 Sover thousand one hundres & fifty fire ang Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk Water Arrangement A/c.

- 1 Paid to Shiv Gorakh Mineral Water Supplier, Kalanaur bill No.89 dated 4.1.2018 for water campers (June, 17)
- 2 Paid to Shiv Gorakh Mineral Water Supplier, Kalanaur bill No.69 dated 4.1.2018 for water campers (July,17)
- 3 Paid to Shiv Gorakh Mineral Water Supplier, Kalanaur bill No.311 Dt.11.11.2017 for health check-up camp

Functions & Festival A/c.

1 Paid to Vicky Electrostat, Rohtak bill No.1524 dated 15.9.17 for purchase of prizes for debate comp. Geog. on 16.9.2017

Reading Room A/c.

- 1 Paid to Arora News Agency, Kalanaur vide bill No.9896 Dt.Nill for News Papers for December, 2017
- 3 Paid to Popli News Paper & Magazine supplier bill Dt.31.12.2017 for supplying magazines for December,2017 for a flax

(RS.SEVEN THOUSAND ONE HUNDRED FIFTY FIVE ONLY)

ACCOUNTANT

3/1/8

BURSAR

600.00

3750.00

300.00 4650.00

240.00

1075.00

1190 2265.00

G.Totals = 7155.00

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Al fred Ale) Dated 27.3.2018 Voucher No. 21 44 00 Debit Reading Room Me Functional Festival The 3148 0 5010 00 N.C.C. Fa & ELM. De Water Arrangemond-Alc 9225 00 General Exps. de 230 4 House Edbar fee & Edpa. 347 00 Parl & Allowance Ale 1950 50 made Ch. 06.0000 88 04.27.2.18 of R. 22054/2 to Sa. Sanjay know clash for exp made as alone and as ba bill Receiptiffaymout shoel 22054 00 Credit 22054 22054 00 Amount in words Twenly Two taxusand & fifty four oug Principal

COURCE KALANAUR (ROHTAK)	9
NDA KALYANA COLLEGE, KALANAUR (ROHTAK)	¥ .
of expenditure incurred by Sh.Sanjay Kumar,Clerk	
ig Room A/c.	
Paid to Arora News Agency, Kalanaur vide	918.00
bill No.10800Dt.Nill for News Papers for February,2018	
Paid to Popli News Paper & Magazine supplier bill	1226.00 2144.00
Dt.28.2.2018 for supplying magazines for February, 2018	1220.0
tions & Festival A/c.	
1 Paid to Dr. Usa Chawla, HOD Hindi, for cash prizes	
to winners of Dec.Contest organised on 14.9.2017	1700.00
2 Paid to Canteen Contractor for serving refreshment to	
the resourse person of Ext.Lecture Bill Dt.14.3.2108	270.00
organised by Women Cell of the college on 14.3.2018	
3 Paid to Shree Radhey Binding Huse, Rohtak bill No.328	
Dt.12.3.18 for a flax	300.00
4 Paid to Happy Book Depot, Rohtak bill No. 6202 Dt. 22.3.2018	
for prizes for function Dt.24.3.18 org.by Pol.Sc.Deptt.	240.00
5 Paid to Canteen Contractor for serving refreshment to	210.00
the resourse person of Ext.Lecture Bill Dt.08.3.2018	398.00
organised by Psycho.Deptt. of the college on 08.3.2018	330.00
6 Paid to Bhurani Pustak Bhandar, Kalanaur bill Dt.26.3.18	
for prizes for function of English deptt.on 27.3.2018	240.00 3148.00
N.C.C.fee and Exps.	210.00 3146.00
1 Paid to Dr.Vikas Kumar, ANO NCC for payment of TA &D.A.	*
for attending the ANO conference on 7.9.17	270.00
2 Paid to Dr. Vikas Kumar, ANO NCC for payment of TA/D.A.	
BEE certificate Pract.& written exam.on 10.3 & 11.3.18	540.00
3 Paid to Dr. Vikas Kumar, ANO NCC for payment of TA/D.A.	
BEE certificate Pract.& written exam.on 10.3 & 11.3.18 to	*1
the 14 cadets	4200.00 5010.00
Water Arrangement A/c.	
1 Paid to Sh.Naresh Rathee, Jindran, Bill No.115 Dt.12.3.18	
for water tankers	1925.00
2 Paid to Shiv Gorakh Mineral, Kalanaur Bill No.321	*
Dt.16.3.18 for water campers	400.00
3 Paid to Vishnu Electrical Works, Kalanaur bill No.859	
Dt.19.3.18 for rewinding of Motor of Main Water tanki	1800.00
4 Paid to Kuldeep Ahlawat Water Supplier, Kalanaur	
bill No.22 Dt.22.3.18 for water tankers	5100.00 9225.00
General Exps.A/c.	
1 Paid to Pappu Welding Works, Kalanaur bill dt.103.18	
for Gas welding of Jyoti Stand	80.00
2 Paid to Guru Kirpa Nursary, Kalanaur bill No.Nil Dt.15.2.18	150.00 230.00
for a Gamla/flower pot	150.00 230.00
1 Paid to Shri Ram Book Depot & Photostat, Kalanaur	
Bill No.270 Dt.16.3.18 for Stationery for Sessional Tests	347.00
Pay & Allowances A/c.	
1 Paid to Sh.Naresh Kumar Clerk for payment of allwances	
for the month of March, 2018	1950.00
- marchipedae	
	22054.00
Account and	Malle
Account	PRINCIPAL
BURSAR	PRINCIPAL AC

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Soys fund Bared 3.5.2017 Debit 920 W 867 00 10360 00 20927 00 To ant. porid vide ch. No. 139072 24.3.5.12 of 34174 Credit 34174 By ant as ahone 34174 0 Amount in words Thirty four thousand one hundred & Severy Accountant 451) Principal SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) petall of expenditure made through Sh.Sanjay Kumar, Clerk GENERAL EXPENSES A/C. Sr.N. Detail of the bill Amount 1 Paid to Baby Transfarmer. Kalanaur vide bill No.103 Dt.6.04.2017 Total Amount for repair of charger of Battery 2 Paid to Bajrang Bali Tyre Puncture & Greese Works, Kalanaur for puncture ad greasing etc.of college bus 3 Paid to Sushil Electric Works, Rohtak vide bill No. 265 dated 26.4.2017 for a Tourch for chowkidar 4 Paid to Vicky Photostat, Kalanaur for photocopies bill No. 922 Dated 30.4.2017 100.00 2 Paid to Vijay Stamp works, Rohtak vide bill No.968 dated 2.5.17 for a Rubber stmp 60.00 TELEPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the month of March, 2017 (222439) 407.00 2 Paid to BSNL, Kalanaur as telephone bill for the month of March, 2017 (223739) 230.00 3 Paid to BSNL, Kalanaur as telephone bill for the month of March, 2017 (223039) 230.00 PRINTING & STATIONERY A/C. 1 Paid to Naresh Book Depot, Rohtak vide bill No.516 Dt.3.4.17 for a Register for IQAC 240.00 2 Paid to Computer Matrix, Kalanaur vide bill No.275 Dt.6.4.17 for two Refil cartridge 800.00 3 Paid to Prince Copy House, Rohtak vide bill No.7632 dated 1.5.17 for stationery 4530.00 4 Paid to Prince Copy House, Rohtak vide bill No. 7633 dated 1.5.17 for stationery 3600.00 5 Paid to Prince Copy House, Rohtak vide bill No. 7634 dated 1190.00 4 10360.00 1.5.17 for stationery COMPUTER FEE AND EXPS.A/C. 1 Paid to Computer Matrix, Kalanaur vide bill No. 277 Dt. 15.4.17 1100.00 for anti-virus and window installation in computer of Comp.Lab **GENERATOR FEE & EXPS.** 1 Paid to Total Power Solutions, Rohtak vide bill No.88 Dt.22.4.17 1092.00 for repair of Dc Altinator 2 Paid to Dev Sariya Filling Station, Kalanaur vide bill dated 01.05.17 20927.00 19835.00 / for diesel for Gen.Set for April,2017 34174.00

G.Totals =

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) (Rs. Twenty de m. James and Thee human Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Boys frade) Dated 12.6.2017 Debit Telephone Exps. Me. 1064 100 450 0 46550 Generator for & Gator Dic. Refragament Ale. 19885 4 300 To and bank vide cu. No. 13900) 24. 12-6.12 of R 21357mahr 26355 Credit 26355 By and as above 2635 Amount in words Twenly Sty thousand three human & fifg 2001 Principal

petail of expenditure made through Sh.Sanjay Kumar, Clerk TELEPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the month of April, 2017 (222439) 2 Paid to BSNL, Kalanaur as telephone bill for the month of April, 2017 (223739) 3 Paid to BSNL, Kalanaur as telephone bill for the month of April, 2017 (223739)	404.00 230.00
4 Paid to Tanya Communicatiion, Kalanaur vide bill dated 9.5.17 for recharging of college mobile	
PRINTING & STATIONERY A/C. 2 Paid to Computer Matrix, Kalanaur vide bill No.280Dt.06.5.17 for cartridge 3 Paid to Vijay Stamp Works, Rohtak vide bill No.509 dated 5.6.17 for stamp of Bursar TA/DA EXPS.A/C. 1 Paid to Sh.Sanjay Kumar for DHE, Panchkula on 20.4 & 21.4.17 2 Paid to Sh.Sanjay Kumar for DHE, Panchkula on 30.5.2017 GENERATOR FEE & EXPS. 1 Paid to Dev Sariya Filling Station, Kalanaur vide bill dated 01.06.17 REFRESHMENT A/C.	400.00 50.00 450.00 655.00 4000.00 4655.00
1 Paid to Parveen Dhaba, Kalanaur vide bill dated 13.5.2017 for serving lunch to the two website designers	300.00

ACCOUNTANT BURSAR PRINCIPAL PRINCIPAL

G.Totals =

26355.00

SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER Voucher No	n (ROHTAK	
Debit Telephone Gaps. Die	10.8.2015	
	2619	
Brinting & Stationing Mc		
18700 Exp. D.	300	
-General Exps. De	7350	
	12892	4
To and paid vide ch. No. 000004 04.10.8.1)		-
of a could to San Country to	(
of Ro 23161/2 to Su Sanyay Kumer, class for exp.		
made as above & as pro biles / receipts and		
attached begins to the make	23161	a
credit Uco Bomb, Kaloman	23161	4
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Par Mercan M. K. M.		
The state of the s	23/61	1

Accountant 10/0117

Principal

9	ALYANA COLLEGE, KALANAUR (ROHTAK) AND KALYANA COLLEGE, KALANAUR (ROHTAK) AND MARKALYANA R (R	
	COLLEGE, KALANAUR (ROHTAK)	
	ayana ade through Sh. Sanjay Kumar, Clerk	
3	ALYRON made through the made through the paid to expenditure made through the paid to BSNL Kalanaur as telephone bill for the paid to BSNL Kalanaur as telephone bill for the paid to May, 2017 (222439)	
	nveA benditure stand of expenditure nvea HONE EXPS. A/C. nvea HONE EXPS. A/C. 11 Bendite BSNL Kalanaur as telephone bill for the paid to BSNL Kalanaur as telephone bill for the	
	ora JONE ENE Kalanaul 63 2439)	/
		422.60
	the paid to BSNL Kalanaur as telephone bill for the month of M ay, 2017 (222439) month of M ay, 2017 (222439) month of BSNL Kalanaur as telephone bill for the	
	and to BSN12 2017 (222439)	353.00
	paid to BSNL Kalanaur as telephone bill for the month of June, 2017 (222439) paid to BSNL Kalanaur as telephone bill for the month of June, 2017 (222439) paid to BSNL Kalanaur as telephone bill for the month of June, 2017 (223739)	
	month of June, 2017 (222439) 2 paid to BSNL, Kalanaur as telephone bill for the month of BSNL, Kalanaur as telephone bill for the 3 paid to BSNL, Kalanaur as telephone bill for the	230.00
	month of Jul. Kalanaur as telephone bill for the month of May, 2017 (223739) a paid to BSNL, Kalanaur as telephone bill for the month of BSNL, Kalanaur as telephone bill for the	/
	month of May, 2017 (223739) a paid to BSNL, Kalanaur as telephone bill for the month of SNL, Kalanaur as telephone bill for the month of June, 2017 (223739) month of June, 2017 (223039) paid to BSNL, Kalanaur as telephone bill for the month of May, 2017 (223039)	192.00
	anth of June, 200 as telephone bill for the	
	month BSNL, Kalanta (223039)	230.00
	month of Mayl, 2017 (223039) 5 paid to BSNL, Kalanaur as telephone bill for the month of Mayl, 2017 (223039) 6 paid to BSNL, Kalanaur as telephone bill for the month of June, 2017 (223039)	,
	month of une, 2017 (223039) month of une, 2017 (223039) month of une, 2017 (223039)	192.00
	paid to BSNL, Relative 6 paid to BSNL, Relative 6 paid to BSNL, Relative 7 paid to Tanya Communication, Kalanaur vide bill dated 21.6.17 7 paid to Tanya of college mobile(8607022439)	132.00
	months - Communication,	200.00
	paid to Tanya Communication, Kalanaur vide bill dated 22.7.17 S paid to Tanya Communication, Kalanaur vide bill dated 22.7.17 S paid to Tanya Communication, Kalanaur vide bill dated 22.7.17	200.00
計	for rection, Kalanadi vide bill dated 22.7.17	200.00
8	s Paid to Tanya Communication, Kalanaur vide bill dated 22.7.17 s Paid to Tanya of college mobile(8607022439) for recharging	200.00 / 2019.00
	for recino	
	PRINTING & STATIONERY A/C. Said to Computer Matrix, Kalanaur vide bill No.290 Dt.13.07.17	
	PRINTING & STATIONERY A/C. 1 paid to Computer Matrix, Kalanaur vide bill No.290 Dt.13.07.17	
	1 paid to Computer West	400.00
	for cartridge paid to Computer Matrix, Kalanaur vide bill No.191 Dt.31.7.17	
N.	paid to Computer Matrix, Rolling	400.00
器	for cartridge 2 Paid to Vijay Stamp Works, Rohtak vide bill No.1689 dated 1.8.17	
В	paid to Vijay Stamp Works, Rontak vide bili No. 1985 dated 1.6.17	100.00 900.00
	for a stamp	300.00
	A/DA EXPS.A/C.	550.00
Ī	1 Paid to Sh.Sanjay Kumar for DHE, Panchkula on 19.6 & 20.6.17	660.00
		3600.00
8	S.D.College, Ambaia Cantt. Gr. 2012 3 Paid to Sh.Sanjay Kumar for DHE, Panchkula on 14.7 & 15.7.17	810.00
	3 Paid to Sh. Sanjay Kumar for DHE, Panchkula on 24.7 &25.7.17 4 Paid to Sh. Hemant for DHE, Panchkula on 24.7 &25.7.17	660.00
6	4 Paid to Sh. Hemant for DHE, Panchkula on 28 8:29 7 17	1620.00 / 7350.00
B	4 Paid to Sh. Sanjay & Gautam for DHE, Panchkula on 28. & 29.7.17	
1	TYPE A/C	
2	1 Paid to Jain Watch Comp.Railway Road,Rohtak vide bill No.6259	340.00
1	forwall clock	
	a paid to Sh Kuldeen 46-D.5473 as carriage Receipt Dt.10.6.17	150.00
1	3 Paid to Balaji Techologies, Rohtak R.No.13423 Dt.12.6.17 (F.16)	2040.00
	4 Paid to Jagat Kiryana Store, Kalanaur bill Dt.14.6.17 for Vim etc.	1265.00
	4 Paid to Jagat Kiryana Store, Kalamadi Sili Bita 1612 1612 1612	3031.00
The same	5 Paid to Haryana Glass & Ply Wood, KNR Bill No.151 Dt.30.6.17	3116.00
	6 Paid to Haryana Glass & Ply Wood,KNR Bill No.152 Dt.30.6.17	850.00
	7 Paid to Sh.Darshan Singh Receipt Dt.7.7.17 for Keys of Almirahs	
	8 Paid to Bajrng Bali Puncture & Greese Works, KNR Bill No.376	210.00
Service Services	Dt.17.7.17 for greesing of Bus	210.00
1	9 Spent by Sh.Sanjay Kumar, Clerk for preparation file etct.for	00000 / /
	case of Tax exemption certificate Receipt Dated 31.7.17	960.00
	10 Dilly a seemption certificate necessity batter PNIP Bill No 360	
	10 Paid to Bajrng Bali Puncture & Greese Works, KNR Bill No.360	180.00
	Dt.2.8.17 for puncture	/
	11 Paod to Batra Tyre Works <kalanaur bill="" dt.9.8.17="" for<="" no.964="" th=""><th>750.00 12892.00</th></kalanaur>	750.00 12892.00
	replacement of Tube of Bus	G.Total = 23161.00
	10 10	B. Total -
	Ma o sind / XIR	9 100
100	Show Tace	
	PRINCIPAL	
	ACCOUNTANT	
9	IN XI L.	

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SAT JINDA KALYANA COLLEGE, KALANAU		
Voucher No Q Rooys Fund Moajed	4.09.2019	
Debit Telephone Exps. Ale	1220 30	1
Frinting & Stationary	400 00	
TMAA. Eaps. De	6900 0	
General Exps. DIC	2500 0	
Genorator fee & Edga. Ol c	2798 %	
Refreguen out DIC.	309100	
To anut : paid wate aliono 00000 9 - 04 . 4.9.12	2077/08	
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toresp. made as above & as be attaching	er 18418 co	
Credit Uco Bende, Kaleman	18418 6	
By and as above	\$	
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	18418 4	
Amount in words Eighten thoulows four him	used & Eldet	Ec.
Menul Bunk	Signita	او
Accountant 9/9/17 Bursar	Principal	

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) petail of expenditure made through Sh.Sanjay Kumar, Clerk TELEPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the month of July, 2017 (223039) 2 Paid to BSNL, Kalanaur as telephone bill for the 265.00 month of July, 2017 (223739) 3 Paid to BSNL, Kalanaur as telephone bill for the 275.00 month of July, 2017 (222439) 8 Paid to Tanya Communicatiion, Kalanaur vide bill dated 21.8.17 489.00 for recharging of college mobile(8607022439) PRINTING & STATIONERY A/C. 1 Paid to Computer Matrix, Kalanaur vide bill No.194 Dt.10.8.2017 for cartridge 400.00 TA/DA EXPS.A/C. 1 Spent by Sh. Gurvinder Singh & Hemant for visit on 4.8.17(DHE) 2400.00 2 Paid to Ms.Sunita Sachdeva, Principal & Sh.Sanjay Kumar & Sh. Gurvinder Singh visit to DHE Panchkula on 23.8.2017 4500.00 6900.00 GENERAL EXPS.A/C. 1 Paid to Sh.Purushotam Lal, Mistri as labour for installation of curtains of College building as per receipt dated 22.4.2017 600.00 2 Paid to Bajrng Bali Puncture & Greese Works,KNR Bill No.364 Dt.19.8.17 for Washing, greesing & Filter of Bus 470.00 9 Spent by Sh.Sanjay Kumar,Clerk for preparation file for case of Dr,Sushma Satish,Ex-Principal Dated 10.8.2017 430.00 10 Paid to Balaji Glass House, Kalanaur as labour & Putti for window Glasses Bill No.30 Dated 11.8.20117 400.00 11 Paid to Hari Om Cooling Centre, Rohtak for installatiion of A.C.in principal office & Staff Room Bill No.551 Dated 11.8.17 600.00 2500.00 GENERATOR FEE & EXPS. 1 Paid to Total power Solutions, Rohtak Bill No. TPS/17-18/87 Dt. 22.4.2017 2280.00 2 Paid to Total power Solutions, Rohtak Bill No. TPS/17-18/228 Dt. 29.5.2017 518.00 2798.00 POOR BOYS FUND A/C. 1 Paid through Sh. Hemant to Vandana B. Com. I/134 & Sidhant B.Com.I/141 as financial help at the time admission 1500.00 REFRESHMENT A/C. 1 Paid to Liveon Bakers, Rohtak bill No. 2019 Dt. 11.8.17 69.00 2 Paid to Som Sweets, Rohtak Bill dated 11.8.17 195.00 3 Paid to Shree Bikaner Mishthan Bhandar, Rohtak (80284/12.8.17 380.00 4 Paid to Shri Krishna Rewari, Rohtak Bill No.491 Dt.11.8.17 718.00 5 Paid to Reliance Fresh, Rohtak Bill No. 249 Dt. 11.08.2017 139.00 6 Paid to Canteen Contractor, SJKC, KNR Bill Dated 12.8.2017 3091.00 1590.00 G.Totals = 18418.00

ACCOUNTANT 4/9/11)

EURAR

Sie de de

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys [md Mc Dated .25.9,2017 Voucher No. Telephone Golpe. At e 888 0 Debit TALOR EXPE 1350 00 3350 4 Gieneral Expe. Of c 6128 W aut- pond vide elimo.000012 21. 25 3.1) exp. made by him as abone and as po bills receipt are attached horsewith the mach 11716 00 11716 Credit By ant as above Symuronly 11716 Amount in words . Eleven turnelong seven hundrey & bolder Principal

107	SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Setall of expenditure made through Sh. Sanjay Kumar, Clerk Detail of expenditure made through Sh. Sanjay Kumar, Clerk SENONE SSNL, Kalanaur as telephone bill for the		
1	KALYANA made through Sh. Sanjay Kumar, Clerk		
	oetall of expenditure (had oetall		
Mark Control	Detail antibute of the valanaur as telephone on to the	444.00	
1	Detail of expenditure	236.00	
	TEEPHONE BSNL, Kalanaur as telephone bill for the point of August, 2017 (223039) 1 Point of August, 2017 (223039) 1 Point of August, 2017 (223039) 1 Point of August, 2017 (223039)	200.00	
1	1 poid to BSNL, Kalanaur as telephone bill for the month of August, 2017 (223739) 2 paid to BSNL, Kalanaur as telephone bill for the	236.00	
Market		47.4	
	2017 (222439)	416.00	888.00
	month of August, 2017 (222 to 7)		A. C.
	1100 8 313.15 April Valanaur vide bill No.300 Dt.14.09.2017		
	1 Paid to Computer (Library Computer)	550.00	
	for wilder wide hill No. 301 Dt. 18.09.201/		
	1 Paid to Computer (Library Computer) for window and adopter (Library Computer) 2 Paid to Computer Matrix, Kalanaur vide bill No.301 Dt.18.09.2017 2 Paid to Computer Matrix, Kalanaur vide bill No.301 Dt.18.09.2017 for refill of printers of office (Sanjay Kumar & Hemant)	00.008	1350.00
	for refill of prints		
	TA/DA EXPS.A/C. TA/DA EXPS.A/C. TA/DA EXPS.A/C. TA/DA EXPS.A/C. TA/DA EXPS.A/C.	720.00	
	Paid to Dr. Clark for D. H. F. Panchkula on 8.9to 9.9.17	660.00	
	2 Paid to Sh. Heritain Clerk for Chandigarh& Panchkula on 13&14.9.	650.00	
	3 Paid to Sh.Sanjay Kuffar for Chandigur St. 18.20.17	660.00	
	4 Paid to Sh. Hemant Clerk for D. H. E. Panchkula on 19 9to 20 9 17	660.00	3350.00
	4 Paid to Sh.Hemant Clerk for D.H.E.Panchkula on 19.9to20.9.17 5 Paid to Sh.Sanjay Kumar for D.H.E.Panchkula on 19.9to20.9.17	000.00	3330.00
G	ENERAL EXPS.A/C.	2508.00	
_	neid to lagat Kirvana Store, Kalanaur Bill Dt. 20.8.17 for fitt etc.	2508.00	
	2 Paid to Balaji Technologies, Rohtak vide R.No.13436 Dt.21.7.17		
	for I.T.Reurn	500.00	
	3 Paid to Ram Lifafa Store, Rohtak bill Dt.30.7.17 for dis. Crockery	105.00	
	4 Paid to Jagdamba Book Depot, KNR for a Sim for Biometric Attdt.	475.00	
	5 Paid to Mani Lamination, Rohtak Bill No.355 Dt.11.9.17 for charger	350.00	
	6 Paid to Gulshan Crockery, Kalanaur bill No.08 Dt.12.9.17 dustbin	150.00	
	7 Paid to Subhash Crockery House, Rohtak for Mall fusion etc.	200.00	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1200.00	
	bill No.676 Dt.13.9.17	1300.00	
	8 Paid to Rajesh Tyre Puncture, Kalanaur bill No.01 Dt.18.9.17	340.00	
9	Paid to Batra Tyre Puncure, Kalanaur bill No.975 Dt.19.9.17	400.00	6128.00
		G.Totals =	11716.00

ACCOUNTANT AND BURSAR PRINCIPAL PRINCIPAL

Received a surrection (Rs. 76, 713) from the Princ on account of .	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER	
Received a sum of Rs. 10 586 /- (Rs. 76, 720054, 7226 hu osser di 214 47 only) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of	Medical fee & Edfr. Otc Compuli Fee & Edfr. Otc Jo and Spent pand to Su Carejay lumin by Ch. No. 000017 A. 16. K. 17 of De. 10386/2 for expenditure made by him as abord and as per attachments with the moder	16.10.2017 200 00 210 00 5268 00 3423 00 115 00 500 00
8	By and. as ahone Amount in words Ten Handand Three hundred &	10386 SU Sighty 802
Signature	Accountant 14x11) Bursar	Principal

PRINCIPAL S. J.K aley.

Received Cash 200/-88 Cellersh

Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Rs. Mry Thousand SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys Fund Dated 7.11,2017 Voucher No. ... 889 00 Debit Telephone Edbs. AC Printing & Stationery of c 9033 600018 At 7.11.17 and as be bills/Receipt 9033 9033 500 Credit Ico Bomk, Kalamaur By and as ahone 9033 00 Amount in words . Mine Housand & Thisty Three oul Accountant 7/11/1> Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) petall of expenditure made through Sh. Sanjay Kumar, Clerk TELEPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the month of September, 2017 (223039) 2 Paid to BSNL, Kalanaur as telephone bill for the month ofSeptember,2017 (223739) 236.00 3 Paid to BSNL, Kalanaur as telephone bill for the month of September 2017 (222439) 236.00 PRINTING & STATIONERY A/C. 1 Paid to Computer Matrix, Kalanaur vide bill No.304 Dt.14.10.2017 417.00 TA/DA EXPS.A/C. 1 Paid to Sh. Hemant Clerk for CCSU Meerut on 3.10.2017 2 Paid to Sh. Hemant Clerk for CCSU Meerut on 10.10.2017 paid to Sh.Sanjay Kumar for D.H.E.Panchkula on 17.10to18.10.17 470.00 GENERAL EXPS.A/C. 470.00 1 Paid to CCSU, Meerut as Verification fee of PH.D.of Dr.N.K.Dua 660.00 2 Paid to Sunil Electrical Works, Kahnaur vide bill No.234 Dt.18.10.17 300.00 3 Paid to Vrishabh Textiles, Rohtak bill No.307 Dt.23.10.17 for 1395.00 dusting cloth 4 Paid to M.D.U.Rohtak vide receipt No.84841 Dt.31.10.17 as fee 500.00 Approval fee of Dr.N.K.Dua Principal 5 Paid to Vicky Book Depot, Kalanaur bill No.1461 Dt.31.10.2017 2500.00 for photocopies 6 Paid to Jagdamba Book Depot, Kalanaur vide bill No.473 Dt.7.11.17 537.00 for recharging of sim of Biomatric machine Refreshment A/c. 267.00 1 Paid to Sh.Ram Kumar, Tea Shop Keepeer Bill Dt.7.11.2017 (Rs.Nine thousand and thirty three only) 9033.00

MSnur ACCOUNTANT 7/11/17 BUASAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. Turnty frus nousend on Munis in S. n. S. Bony) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys Fund Mc Dated 21 12/2017 Voucher No. .. Debit Telephone Gape. V 1893 0 Printing 2 Stationery of c 2848 0 2680 00 THI DA ELDS. 241657-General GLAS 14296 0 669 0 784 450 I and paid mole Ch. NO. 000026 04.21.12.17 of Rs. 241657: It Sa. Sanjay know, clean for cob. mode de aliene and as probiles Recentre and attached horewith the mache 24665 24615 0 By and as alone Credit 246150 Amount in words Twenly four thouland bix Ludson & fifteen Principal

Mi.	SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)			
	SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure made through Sh.Sanjay Kumar, Clerk			
	KALYANA made through Sh.Sanjay Kumar, Clerk			
	AT JINDA penditure made			
•	as tolephone bill for the			
	Detail of expenditure made to be		349.65	
	1 paid to BSNL, Kalanaur as telephone bill for the month of October, 2017 (223039) 2 paid to BSNL, Kalanaur as telephone bill for the application of October, 2017 (223739) 3 paid to BSNL, Kalanaur as telephone bill for the		248.00	
	anth of October 1 as telephone on for the			
	paid to BSNL, Nar 2017 (223739)		236.00	
	month of October, 2017 (223739) paid to BSNL, Kalanaur as telephone bill for the month of October, 2017 (222439) paid to BSNL, Kalanaur as telephone bill for the standard to BSNL, Kalanaur as telephone bill for the standard to Gottober, 2017 (222439)			
19	month of October 2017 (222439) anoth of October 2017 (222439) month of October 3017 (222439)		430.00	
-	3 Paid to BSNL, Kalanaur as telephone bill for the month of October 2017 (222439) Month of October 2017 (223039) 4 Paid to BSNL, Kalanaur as telephone bill for the paid to BSNL, Kalanaur as telephone bill for the		.50.00	
á	month and valanaut as term		225.05	
1	Paid to BSNL, Kalanaur as telephone bill for the paid to BSNL, Kalanaur as telephone bill for the paid to BSNL, Kalanaur as telephone bill for the		236.00	
8	annth of November as telephone bill for the			
ě	3017 (223739)		236.00	
8	5 Pall the of November, 2017 (220 hone bill for the			
B.	month was valanaur as telephone and		412.00	
	6 Paid to 83 (2017 (222439)		412.00	
	6 paid to BSNL, Kalanaur as telephone 6 month of November'2017 (222439) month of November Bood Depot, KNR fo recharging of SIM 7 paid to Jagdamba Bood Depot, KNR fo recharging of SIM			VI 701 8040
	anid to Jagdamba Bood S		95.00	1893.00
	7 Paid to Jagoannous of Biomatric attendance of Biomatric attendance			
	of Biomatric attendants of Biomatric attendants of Biomatric Attendants PRINTING & STATIONERY A/C. PRINTING & Computer Matrix, Kalanaur vide bill No.308 Dt.10.11.2017 1 Paid to Computer Matrix, Kalanaur vide bill No.308 Dt.10.11.2017			
	PINTING & STATIONAL Matrix, Kalanaur vide bill No.308 Dt.10.11.2017		voussentrainen	
	PAIR paid to Computer Water		400.00	
	1 paid to Complete for cartridge etc. for cartridge Stamp Works, Rohtak bill No.1804 Dt.28.11.17 2 paid to Vijay Stamp Works, Rohtak bill No.1804 Dt.28.11.17			
	for Call War Stamp Works, Rontak Dill No. 1004 & tizar		250.00	
R	2 Paid to Vijay Stamp of Principal for a stamp of Principal april to Prince Copy House, Rohtak bill No.1332 Dt.8.12.2017		250.00	
	for a stamp of Principal Rohtak bill No.1332 Dt.8.12.2017			
Ē	- 14 to prince Copy		3193.00	3843.00
8	for A-4 size papers	180		
ğ	for A-4 Size Par			
Į.				
Ī	(a) EXPS.A/C. a. D. U. F. Banchkula on 16 & 17.11.17		660.00	
ŀ	TA/DA EXPS.A/C. TA/DA EXPS.A/C. TA/DA EXPS.A/C. TA/DA EXPS.A/C. TA/DA EXPS.A/C. TA/DA EXPS.A/C.		1360.00	
ı	- naid itt office / ' I E Donchvilla OD / I N // I I I I		- A 0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	2680.00
ŀ	2 Paid to Sh. Sanjay Karrer H E Panchkula on 7.12 & 8.12.017		660.00	2000.00
	a paid to Sh. nemana			
	GENERAL EXPS.A/C. 1 Paid to M/s.Balaji Technologies,Rohtak receipt Dt.24.10.2017			
	GENERAL EAR STATE Technologies, Rohtak receipt Dt. 24.10.2017		4200.00	
	1 Paid to M/s.Bailly 1		1300.00	
	for I.T.Return 2 Paid to Jagat Kiryana Store, Kalanaur bill No.Nil dt.10.11.17 for			
	Lagat Kirvana Store, Kalanaur Bill No. Nil dt. 10.11.17 101		1310.00	
	2 Paid to Jagar III. I			
	Harpic Ect. 3 Paid to Ram Karan, Rakshaw puller as carriage Receipt Dt.18.11.17		150.00	
	a paid to Ram Karan, Rakshaw puller as carriage recorp		350.00	
	3 Paid to Ram Karan, Kakshaw puller de Sebre 19 Paid to Sh.Jit, Autorickshaw as carriage receipt dt.18.11.17 4 Paid to Sh.Jit, Autorickshaw as carriage receipt dt.18.11.17			
	4 Paid to Sh.Jit,Autoricksnaw as Carriage Veelch 1 Paid to Vishavkarma Welding Works,Kalanaur bill Dt.267 5 Paid to Vishavkarma Welding of sweeper Rehri			
	5 Paid to Vishavkarma Welding Works, Robri		2600.00	
	5 Paid to Vishavkarma Welding of sweeper Rehri Dt.22.11.17 for repair and welding of sweeper Rehri		434.00	
			A TOUR DESIGNATION OF THE PARTY	
	6 Paid to Vicky Photostat, Naianadi Sin Holland Mali Rickshaw			
	6 Paid to Vicky Photostat, Kalahaui Bili No. 2007 7 Paid to Sonu as carriage of Sweeper rehri and Mali Rickshaw		100.00	
	Receipt Dt.23.11.2017 8 Paid to Lucky Offset Press, Hissar Bill No.90 Dt.24.11.2017		044.00	
	8 Paid to Lucky Offset Press, Hissar Bill No. 30 Bt. 2 11211		314.00	
			88.00	
	for booklets of road safety examples 1588 Dt.30.11.2017		250.00	
	for booklets of road saraty exam. 9 Paid to Vicky Photostat, Kalanaur bill No.1588 Dt.30.11.2017 9 Paid to Vicky Photostat, Kalanaur bill No.1588 Dt.30.11.2017			
	9 Paid to Vicky Photostat, Kalanaur bill Wo.1366 E. Receipt Dt.1.12.17 10 Paid to Ram Karan, Rakshaw puller as carriage Receipt Dt.9.12.17		200.00	
	10 Paid to Ram Karan,Rakshaw puller as carriage Receipt Dt.9.12.17 11 Paid to Ram Karan,Rakshaw puller as carriage Receipt Dt.13.12.17		200.00	
	11 Paid to Ram Karan,Rakshaw puller as carriage Receipt Dt.13.12.17 12 Paid to Ram Karan,Rakshaw puller as carriage Receipt Dt.13.12.17			
	13 Poil to Dam Karan Pakshaw puller as carriage Receipt Disaster			11205 00
	12 Paid to Kam Karan, Nakshow Parkersur hill No. 939 Dt.21.12.17		7000.00	14296.00
	13 Paid to Deenak General Store, National			
	to the class IV staff of the college			669.00
	for Jursies for Class IV staff of the college			003.00
	Poor Boys Fund A/c.			13
	1 Paid to Parul, Roll No.130 Class B.Com.l			784.00
	T Faid to Pardi'Koli Morran Cigas are			24165.00
	Refreshment A/c. 1 Paid to Sh.Ramesh Sharma, Canteen Contractor Bill Dt.6.12.17		G.Totals=	24105.00
	1 Deides Ch. Demach Charma Canteen Contractor Dill Determine		MILL	No or a Constitution of the Constitution of th
	1 Paid to Sh. Kamesh Sharina, Constant			A 1 1
		Principles of		2461
	L	-		and all
		-		·
8		A Control of		

ACCOUNTANT 211717

Alexander

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, **CASH VOUCHER** Voucher No. Boys fund of Dated 3.002.2018 Debit Telephone Galps. Ale 1 Printing & Stationers Goveral Edge He Electric Relació De Refreshmon- 101 c To and person vide Ch. No. 000032 2. 3.02.18 of De. 16840/2 to Sa. Soughy Kumer, clesse for exp. made as ahone and as per attachmen with the macher Ico Bank Kalamaner By and as ahone Credit Kalanaur (Rohtak Brand only) Amount in words Sixteen thousand grant hurson & tosty on Signature

1486 006

2341 00

3320 00

3535 60

1724 60

4434 00

16840

16840

1684000

1	COLLEGE, KALANAUR (ROHTAK)				
-	INDA KALYANA COLLEGE, KALANAUR (ROHTAK)				
	INDA KALYANA COLLEGE, KALANAUR (ROHTAK) I INDA KALYANAUR (
	Walanes				
-	HONE EXPLANAION as telephone bill for the paid to BSNL Kalanaur as telephone bill for the month of December, 2017 (223739) paid to BSNL Kalanaur as telephone bill for the paid to BSNL Kalanaur as telephone bill for the paid to December, 2017 (223739)				
	month of Kalanaur as telephone on for the	236:00	,		
唇	month of BSNL Kalanaur as telephone bill for the paid to BSNL Kalanaur as telephone bill for the month of December, 2017 (223739) a paid to BSNL Kalanaur as telephone bill for the paid to BSNL Kalanaur as telephone bill for the apaid to BSNL Kalanaur as telephone bill for the paid to BSNL Kalanaur as telephone bill for the apaid to BSNL Kalanaur as telephone bill for the BSNL Kalanaur as telephone bill for the paid to BSNL Kalanaur as telephone bill for the BSNL Ka	Alleria di			
-	month of the Real Research as telephone bill for the	236.00	3		
1	paid to 65 mccember, 17 (222459)	1014.0	_		
	MONTH OF STATIONERY A/C.	1014.0	9	1486.00	L
-	month of December, 17 (222337) month of December, 17 (222337) WING & STATIONERY A/C. WING & Computer Matrix, Kalanaur vide bill No.310 Dt.22.12.17 1 paid to Computer Matrix, Kalanaur vide bill No.312 Dt. 22.12.17				
L	paid to Computer Matrix, Kalanaur vide bill No.312 Dt.13.1.18 paid to Computer Matrix, Kalanaur vide bill No.312 Dt.13.1.18	400.0	ió.		
	for camputer Matrix, Natariadi vide bili No. 312 Dt. 13.1.18				
	paid to Control for cartridge for cartridge paid to Jawahar Printing Press, Rohtak Bill No.835 Dt.15.1.18	400.	00		
	for call lawahar printing Press, Rollian Bill No. 835 Ut. 15.1.18		7.2		
	3 Paid to Jawahar Printing 1 tes, 3 Paid to Jawahar Printing 1 tes, 5 Paid	991.	00		
	-145 (1)1115				
100	The property of the second sec	550	.00	2341.00	3
	DA EXPS.A/C. Paid to Dr.Gulshan Taneja, Deptt. of Maths , M.D.U.Rohtak as TA Paid to Dr.Gulshan the meeting of IQAC on 16.12.2017				•
IA	Date Dr. Gulshan Taneja, Deptt. of Wattis, W.D. U. Rontak as TA				
	paid to Dr. Gulshan Taneja, Deptt. of Wattis, W.D.O. Rollida as TA	2000	0.00		
	and fee for attending the meeting of IQAC off 16.12.2017 and fee for attending the meeting of IQAC off 16.12.2017 and fee for attending the meeting of IQAC off 16.12.2017 and fee for attending the meeting of IQAC off 16.12.2017 and fee for attending the meeting of IQAC off 16.12.2017	660	0.00		
	2 Paid to Sh.Sanjay Kumar 101 D.H.E.Panchkula on 15.1. & 16.1.18 3 Paid to Sh.Hemant for D.H.E.Panchkula on 15.1. & 16.1.18	660	0.00	3320.0	00
	3 Palo to S				
	NERAL EXPS.A/C. NERAL EXPS.A/C. Photostat, Kalanaur for Photocopies	145			
GE	NERAL EXPS.A/C. 1 Paid to Shri Ram Book Depot & Photostat, Kalanaur for Photocopies				
	and Papers	. 21	0.00		
	Pairang Ball Tyle Pullcture Works, Raidflad Bill 140.332				
		17	70.00		
	Dt.17.1.18 for greasing or Dec				
	for lequid soap(Handwash)	2	80.08		
	for legulo soap(Transcript) 4 Paid to Jagat Kiryana Store, Kalanaur bill No.Nil Dt.18.1.18	_	200.00		
	4 Paid to Jagat Killyaria Store, National Store	13	1375.00		
			75.00		
	6 Paid to Krishan Lal Som Nath, Rohtak bill No.2862 Dt.29.1.18		00.00		
	for a Mat for College canteen/Water cooler		00.00		
	7 Paid to Raju Arts(Painter), Kalanaur bill No.849 Dt.30.1.18				
	for writing of Incumbency Board of Principal and Management	,	900.00	35	35.00
Elec	tric Repair A/c.				
	Paid to Vishnu Electric Works, Kalanaur Bill No.856 Dt.10.1.18				
	for electricity repair items.			17	24.00
Ref	reshment A/c.				
	Paid to Sh.Ramesh Sharma, Canteen Contractor Bill Dt.6.1.18	1	1264.00		
			3170.00		434.00
4	Paid to Sh.Ramesh Sharma, Canteen Contractor Bill Dt.29.1.18	G.Tota	Section State of the Section S		840.00
	(Rs.SIXTEEN THOUSAND EIGHT HUNDRED AND FORTY ONLY)	G.10ta	11-	70	040.00

ACCOUNTANT BUSSAR

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER (Boys Fud Mc Dated 22.2.2018 Voucher No. .. cophine Expe AC Debit Compati Fa & Gab THOR EXPS. 1050 660 m 9096 0 2718 0 3108 00 College, Kalanaur (Rohtak 17798 0 Credit 17798 00 In Snly) 17798 00 Principal

	MALYANA COLLEGE, KALANAUR, JROHTANI Male Chromate Shrough Sh. Sanjay Roman Chest Maly College Shrows Bill for the		
A 1	ANA COLLEGE OF THE PARTY REPORT CHAPT		
	MA SAN TO THE PROPERTY OF THE PARTY OF THE P		
	A COLL Sanator as telephone bill for the coll for the col		
	APPENDENT OF THE PROPERTY OF T		
	The state of the s	THE RELIEF	
	and the territory. When the few the		
	obil. Kalanaur as telephone bill for the	and one of	
11:3	poli, Kalandor (223739) The of James V, 2018 (223739) The SNL kalandor as telephone bill for the series of Mobile and James V, 2018 (222439) The first James V, 2018 (222439)	enumber.	·
1.51	TO SERVICE OF SERVICE OF THE PROPERTY OF THE P		
	25NL X310 2018 (222439)	420.05	
	not a remark. A name Kalangur for recharging of Mobile	A STATE OF THE STA	
-	met of SML kalandur as telephone (1998) met to SML kalandur as telephone (1998) met of January 2018 (222439) met of January	25.00	
- 1	mil to the no. 2.2.18 A waterpare for recharging of Mobile		
		179.00	The same of the sa
100	month of the separate of the s	21/21/00	EXPENSES AND ADDRESS OF THE PARTY OF THE PAR
	1 Part 1 1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2		
	A. M. C.		
	A/C		
	and fee & Land Matrix, Kalandur Vide day lah		50%0.08- F
1	installation in computer you.		-
1	1 Part to Computer Matrix, Kalanaur vide bill No.326 Oct. 10002-0010		****
1	6' C K		September /
3	MARINSAIC Kumar for D.H.E.Panchkula on 16.2 to 17.2.18		
2	to O.S. 8 Soft ware installation to O.H.E.Panchkula on 16.2 to 17.2.18		
1	Post to Juneja Bartan Bhandar, Kalanaur bill No.534 Dt.25.1.18		ALCO TO STATE OF THE STATE OF T
3	COPSAIC as and ar Kalanaur bill No.534 Dt.25.1.18	1965.00	
聖	SALE BOS ACC. Bhandar, Kalanaur bill No.534 Dt.25.1.18	1302 nn 1	-
墨	paid to water campers	/	
*	for 3 Milton West Penck Depot, Kalanaur Bill No. 233 October	873.00	
*	1 Paid to Shri Ram Book Depot, Kalanaur bill No.133 Dt.31.1.18 1 Paid to Shri Ram Book Depot, Kalanaur bill No.265		
2	1 Paid to Shri Kalli Do for photocopies for photocopies 3 Paid to Santoshi Ma Service Station, Kalanaur bill No.265 3 Paid to Santoshi Ma Service Station, Kalanaur bill No.265	******	/
2	for producer Ma Service Stations, News -	570.00	
-	point to Santoshi Ma Service Stateshing special to Santoshing greasing etc. of Bus pr.6.1.18 for washing greasing etc. of Bus pr.6.1.18 for Computerized Pollutiion Control Check certificate for a fait for Computerized Pollutiion Control Check certificate for a fait for Computerized Pollutiion Control Check Certificate for a fait for Computerized Pollutiion Checking centre, KNR dated 7.2.2018		
	or 6.2.18 for Washington Control Check certificate rul	100.00	
1			-
	4 /96 an polytion checking Centre, and 1457 Or 14.2.18	/	
	86.1.18 for Computerized Pollutilion Control Check Co. 10.18 86.10 M.D.Polution checking centre, KNR dated 7.2.2018 86.10 M.D.Polution checking centre, KNR dated 7.2.2018 5 Paid to Bharat Digital Studiio, Kalamaur bill No. 1457 Dt. 14.2.18 5 Paid to Bharat Digital Studiio, Kalamaur bill No. 1457 Dt. 14.2.18	150.00	and the same of th
	Character Life Care Control of the C	350.00	
80	hate frame its to the same as in 13.2.10		
	Spinish Tyre puncture, Kalanaur Dill Notation 17 2 18 for	/	
	7 Fail to hajesing Works, Kalanaur Bill dated 17-2-10 to	1650.00	And the second
	7 Faid to Rajesh Tyre puncture, Kalanaur Bill dated 17.2.18 for 8 Faid to Pappu Welding Works, Kalanaur Bill dated therwork of college	150.00	1
	altime work of without the same part of 17 7.18	1600.00	
2 14	5 Paid to Karamjit Tyre Puncture, Kalanaur Bill Dated 17.2.18 10 Paid to Manoj Mistri, Kalanaur for two Boxes Receipt dated 19.2.18 10 Paid to Manoj Mistri, Kalanaur Sill No. 174 Dt. 21.2.18	Total &	
	Fractional Palanaur for two Boxes Receipt dated 13.	1	*****
CA	to Paid to Mano; MISTI, November 19 No. 174 Dt. 21.2.18	1688.00	9096.00
900	to Paid to Manoj Mistri, Kalanaur for two Boxes / 1000 Mistri, Kalanau		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A Marian
	for photocoles		271200
	1 Paid to Shri Ram Book Depot, Kalanaur bill No.129 Dt.31,1.2018		2718.00
	1 Paid to Shri Ram Book Depot, Kalanaur Qill 190-1229		and the same of th
-	for copies of Test of Psychology Deptt.		All and a second
1 60			3108.00
	Paid to Total power Solutions, Kalanaur vide bill dated 6.2.18	gas was a same a sa	17798.00
	2 to Low Low Low Com Cot	G, Total=	And Anti-
1	for filter and Mobioil for Gen.Set		
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	Made duant in		
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	The state of the s		

DANNCIPAL

Received a sum of Rs. (Rs.

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)
Voucher No. 137 (Programmed Dated	29/3/2018
Debit Telephone Outs.	95 00
Printing & Stationery of e	4000
THOR GLASS. ALC	11500
General Octo. OI.	4229 00
Electric onstallation Me	3375 40 270 50
To and Spout by Sq. Saughy Knur, class out-	9
of his actrane tupress and as per tritle) -	9519 0
Credit Darance Mc. (Sq. Saufay kmm)	450 00
Imprest Mr. (Ser. Soujay km)	9069 m
By and as abone	
T .	4
	9519 m
Amount in words Nine throlowd fire hussed &	misten org
Accountant 24/3/18 Quesar	Principal

जगदम्बा बुक डिपो

फोटोस्टेट एण्ड लेमिनेशन

हमारे यहाँ स्कूल, कॉलेज की किताबें, कापियाँ, स्टेशनरी का सामान बाजार से उचित मूल्य पर मिलता है।

सत जीन्दा रोड, कलानौर (रोहतक)

T	विवरण	दर	रकम
ख्या	Idacol	44	क् पै
	Mobile Recharge	95/	95-9
	Checked, Verified & recomment of Rs. Signature Signature of Rs. Signature	nature 24	103118
The second secon		7	
	Passed for Rs. 95/00 (Ninet)	Nelle	1
1	Massed for Rs. 93 Bourses	Humaha	
			91-0

forest and

SAT JINDA KALYANA COLLEGE, KALANAUF	(ROHTAK)	
CASH VOUCHER		
Voucher No. Boys Fund Mc Dated.	1.4.2017	
Debit Electric Consumption A/C.	10148 00	
To and para vice eq. No 129066 201. 1.4.1)		
of Re. 10148/2 & The SOO, WHBVMigam		3
Ltd. Kaleman as payment of Electoristy	91	
bill of College benieding for the months	9	
of Som. & Feb. 2017 and as per attacks-		
ments with the ronels	16148 00	
Credit Uco Bank Kalemen	10148 0	
By aut as alone	9 1	
is and the	5	
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	10148 0	
Amount in words Ten thoulouloud one hundred	fortz Ergue	10
	Sa. O	0
Mchart 11411) Bursar	Principal	

S J K COLLEGE I

पता:

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बिजली की बचत करें !!! ऊर्जा की बचत ऊर्जा का उत्पादन !!!

" अपना बिल www.uhbvn.com पर ऑनलाईन नरें 10148 साईकिल / ग्रुपः बिल राशि 2/3 12/04/17 नकद द्वारा देय तिथि बिल नं: 2532 11/04/17 चेक द्वारा देय तिथि जारी तिथिः 26/03/17 अधिभार : MAR बिल महीनाः नियत तिथि के बाद 10450 2242112411 ANI T

	सर्कल मण्डल उप—मण् खा०सं०	osa NAL	1 53531	10766F फोन न	^२ ण्डल : R31	बिल नं.: जारी तिथि: बिल महीना: 224211	2532 26703 MAR 361LAHL	3/17 चेर अ नि	क्ष्य द्वारा देय ति क द्वारा देय तिष् धिभार : यत तिथि के बा य राशि	11,	/04/17 2. 00 50
	मीटर स्टेट्स कोड	बिल आधार	एम.डी.आई.	मीटर रीडिंग		मीटर	रीडिंग	अवधि	खपत की गई	मीटर	कुल बिल यनिट खपत
1				नई	पुरानी	मर्ध	पुरानी	/	युल यूनट	गुणांक	-
	OK	MIN		05/03/17	05/01/17	108154	107547	2	607	01	

LH311091

	ग्रिस क्रिय कर्न कर्	बकाया विवरण (रूपए)		स्लैब गणना			कनैक्शन विवरण		
बिजली खर्च बि. शुल्क नगर. कर एफ.एस.ए. गैर कर्जी शुल्क चिमार अन्य		घालू वित्त वर्ष का	. योग	यूनिट 607	दर 1. 23	राशि 745. 61	टैरिफ प्रकार मंजूर लांड मीटर प्रकार मीटर मेक मीटर क्र.सं. न्युनतम मासिक प्रमार	NDS 19. 4 10148	
योग		8 2 1	***			\$ \$	खपत प्रतिमूति (₹) मीटर प्रतिमूति (₹)		

बिल विवरण	पूर्व	खपत पैटर्न		पिछली व	गुगतान स्थिति	
विजली खर्च	9250.00	बिल महीना	यूनिट	स्थिति	राशि	9489.00
निश्चित प्रभार विजली शुल्क (ई.डी.) नगरपालिका कर (एम.टैक्स)	60.70 30.35	SEP	321 391 986	O/MIN O/MIN	रसीद नं. रसीद तिथि	13/02/17
ईंधन अधिभार समायोजन (एफ.एस.ए.) भीटर/लाईन सर्विस/कैपिस्टर (किराया) चालू साईकिल प्रभार	746. 61 60. 00 10147. 66	JAN MAR	823 130 607	O/MIN. O/MIN O/MIN	भुगतान विधि	recommended
बकाया विविध प्रभार/भत्ते औसत समायोजन एम.डी.आई/कैपिस्टर जुर्माना सार ऊर्जा शुल्क			1	tor pa	ed. Verified of Resources on human	recommended la recomm
देय तिथि तक भुगतान योग्य कुल प्रभार	10148		0			

Passed for Rs. 10148 (Fe

अति आवश्यक सूचना विश्व तिथी तक कर में।

क्रिक्ट के अपित के अपायगी विल में थी गई देव तिथी तक कर में।

क्रिक्ट के अपित मार्थ के अपाय अपाय कि के अधीन नोटिस समझा जाएं

क्रिक्ट आपकी कर्मक्रान हुई। में वर्णित देव तिथि के 18 दिनों के प्रथात काट विवा आएगा

क्रिक्ट नहीं लगाना जाएगा जब तक कि इस कि में थी हुई देव शक्ति और

क्रिक्ट के अपाय के अधीन के अधीन के अधिक के अधि लगाने पर निगम द्वारा

क्रिक्ट के अपाय के अधीन के अधीन के अधिक के अधीन के अधी वे कुनैकशन को काट विया जाएगा।

E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.in

LH311091 उत्तर हरियाणा बिजली वितरण निगम लिमिटेड (हरियाणा सरकार का उपक्रम) किजाही भी यवत करें !!! कर्जा की कहा कर्जा का उत्पादन !!! Email var teedback@uhbyn.com CIN No. U40109HR1999SGC034166 वेबसाईट www.uhbvn.com " अपना बिल www.unbvn.com पर ऑनलाईन करें 109020 01.2.613 J K COLLEGE साईकिल / गुपः नाम : किया जाति बिल नं 2552 ROHTAK S/U I कित सारा देव शिक्ष जारी तिथि: ROHTAK FOR HALANAUR उप-मण्डल : 27/05/17 MAY R31 क्षेत्र इंग्ला देव विका बिल महीनाः फोन नं: R31LHL10766F METHIN 224211361LAHLI 挑%17 नियत तिथि के बाद भीटर रीडिंग की तिथि तेम राशि एम.डी.आई मीटर रीडिंग 9612 आधार सई पुरानी सर्व खपत की गई युल युन्ह अविध पुरानी APRI वाल जिल् वितर मुख्य Time in MIN 05/05/17 05/03/17 109731 108154 2 बकाया विवरण (रूपए) 577 01 स्लैव गणना तत विस वर्ष तक | चालू विस वर्ष का योग्नवर्ष कनेक्शन विवरण यूनिट दर् Unecked, Verified & राशि टेरिफ प्रकार for payment of Rs. नंजूर लोड 17 4 MIME Thousand मीटर प्रकार **Signature** 318 0. 65 मीटर मेळ y five) 206.70 मीटर क्रम 9335 न्युन्तम मानिक प्रभार वपन प्रतिभूति (र) भीटर प्रतिमृति (र) बिल विवरण (रूपए) पूर्व खपत पैटर्न हेउते खर्च विल महीना 9250.00 यूनिट स्थिति निरेवत प्रभार राशि बेडर्त शुल्क (ई.डी.) JUL 371 DIMIN 57. 70 28. 85 525. 27 10148.00 रसीद नं लत्वलिका कर (एम.टैक्स) SEP 986 823 कंत्र सिमार समायोजन (एफ.एस.ए.) DIMIN रसीद तिथि NOV 05/04/17 वैद्य/ताईन सर्विस/कैपिस्टर (किराया) O/MIN JAN 130 O/MIN NIM\O भुगतान विधि बन् गाईकिल प्रमार MAR 9921.82 607 CD-INT \$5.0° ADDED IN SOP-ALLOW 577 DIMIN विविध प्रभार / भत्ते -586. 50 भैतर समायोजन एडी,बाई / कैपिस्टर जुर्माना दीर कर्जा शुल्क assed for R देव विधि तक भुगतान योग्य कुल प्रभार 7335 स्वना अध्याप सह प्रार्थना है कि इस बिल की अस्पूर्ण स्वान किया ति कि इस बिल की अस्पूर्ण स्वान किया ति कि इस बिल की अस्पूर्ण विल भी में मूर्व वेच ति की एक कर है। ऐसे न होने पर इसे बिल अधिनियम 2003 की भारा 56 के अधिन नारिक लमका जाए और ताब तक नार्थ का में वाणित देव ति के के 15 दिनों के प्रशास कर दिया आएक और तब तक नार्थ लगाया जाएगा लब तक कि इस बिल में भी हुई देव यात्री और जीन के अमार्थ की सूची के अनुसार बिजली के कारने और त्वान के उस निवम द्वार किया जाता। अगले बिल बनने तक अगर पिछले कित वर्ण असायाणित की अधायाणित की कारने की स्वान के अगर पिछले कित की अधायाणी नहीं हुई व कनेवशन भी में कहा विले बनने तक अगर पिछले कित जाएगा और बिल पाया का भुगतान वेग ति कहा तो से अगला बिल लाल रंग का अगर जाएगा और बिल पाया का भुगतान वेग तिथि तक न होने पर बिना किसी अन्य नोरिस के अन्य का के अन्य का स्वान की स्वान क Accountant आति अधिप्रकार

बिजली प्रयोग करने वाला बिल भरते समय अपने आचार कार्ड की फोटो कापी

व मोडाइंट नं॰ साथ अवस्य जाए।

के कनैकशन को काट दिया जाएगा। E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.in

बिज़ी शिकायत हेतु टोल फ्री नम्बर 1800 180 है124 जाएन

Received a sum of Rs. (Rs.____

SAT JINDA KALYANA COLLEGE, KALANAU	P (POUTAIN)
CASH VOUCHER	n (noniak)
Voucher No. (Boys find Me) Dated	01.08.2017
Debit Electric Consumption of c.	11231 00
To and paid vide ch. 010.00001 st. 1.8.1> of	1 1
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Amount in words . Eleven thousand Two hundred & Th	out out
Menant.	Signilla
Accountant 1917 Bursar	Principal

उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

(हरियाणा संस्कार का व्यक्तम) वेबसाईट : www.uhbvn.com Email पता : feedback@uhbvn.com

बिजली की बचत करें !!! कर्जा की बचत कर्जा का उत्पादन !!!

" attratt farm

FOR CULLEGE ROHTAK ROHTAK GER KALANAUR ROHTAK ROHT	बिल नं.: 2560	w.uhbvn.com पर ऑनलाईन भरं बिल पशि 11231 नकद द्वापा देव तिथि 16/08/17
ROHTAK FO S/U I ROHTAK GU-HUSO R31	बिल नं. 2560	नकद द्वारा देव तिथि 16/08/17
ROHTAK	जारी तिथि: 30/07/17	The second second
इल : KALANAUN - मण्डल : R31LHL10766F ं फोन नं : ता संख्या :	बिल महीनाः =24211361LAHLI	चेक द्वारा देव तिथि 14/08/17 अधिमार : 335.00 नियत तिथि के बाद 11566
प्म.डी.आई. मीटर रीडिंग की तिथि नई पुरानी	मीटर रीडिंग नई पुरानी अविध	खपत की गई मिटर कुल बिल कुल यूनिट गुणांक गूनिट खपत
MIN d5/07/17 05/05/17	109164 108731 2	433 01
बकाया विवरण (रूपए) गत वित्त वर्ष तक चालू वित्त वर्ष का योग	स्तैब गणना ' यूनिट दर रा	कनैक्शन विवरण
Checked, Verified & recommended for payment of Rs. 1/2811- (Rs. 1/4)	01/08/17	टैरिफ प्रकार 19.4 मंजूर लोड मीटर प्रकार मीटर मेक 11231 मीटर क्र.सं 1575 न्युन्तम मासिक प्रमार (₹)75 खपत प्रतिमूति (₹)
बिल विवरण (रूपए)	पूर्व खपत पैटर्न	पिछली भुगतान स्थिति
ती खर्च इत प्रभार ती शुल्क (ई.डी.) पालिका कर (एम.टैक्स) प्राह्मित समायोजन (एफ.एस.ए.) श्रिष्ट्मेश्वर समायोजन (एफ.एस.ए.) श्राईकिल प्रभार प्रभार/भत्ते स समायोजन आई/कैपिस्टर जुर्माना जो शुल्क	SEP 986 07 07 07 07 07 07 07 07 07 07 07 07 07	रिथिति राशि 9335.00 / MIN रसीद नं. MIN रसीद तिथि 06/06/17 / MIN भुगतान विधि D/MIN ACD-INT D/MIN ADDED IN SOP-ALLOW
तिथि तक भुगतान योग्य कुल प्रभार 11231 (Eleven Handon Two hwel		

Passed for Rs. 112-27/1

Accountant

विजली की फिर

Principal

आपस यह प्राथना है कि इस बिल को अवायगा बिल में दो गई दय तिथी तक कर दे। ऐसे न होने पर इसे बिल अधिनियम 2003 की धारा 56 के अधीन मोटिस समझा जाएं और आपका कमैक्शन इस में वर्णित देय तिथि के 15 दिनों के प्रश्वात काट दिया जाएंगा और व्या तक नहीं लगाया जाएंगा जब तक कि इस बिल में दी, हुई देय राशि और सिगम के प्रभारों की सूची के अनुसार बिजली के काटने और लगाने पर निगम द्वारा किए एक का भूगाना नहीं किया जाता। अगले बिल बनने तक अगर पिछले बिल की अदायगी नहीं हुई व कनैक्शन भी न कटा हो तो अगला बिल लाल रंग का भूजा जाएगा और बिल राशि का भुगतान देय तिथि तक न होने पर बिना किसी अन्य नीटिस के कनैकशन को काट दिया जाएगा।

E-mail Address of Hon'ble Power Minister Haryana: Powerm@hry.nic.in

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER Voucher No. 69 Boys fines me Dated Debit	•
Debit Electric Con Surphion Mes	10953 0
To and paid vide ch. 010-000015 -01.901)	1
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Accountant 9/4/1)

Bursar

Principal)

विन्यू पर जाय का मुनावान नहीं किया जाता। अगले बिल बनत करू आप हुक्के की अवाक्षी करता की अदायना नहीं हुई व प्रतिकान की म अपने हो तो प्रत्य के का देख

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	R (ROHTAI	0
Voucher No. 196 (Buy Fung Mc Dated	4.12.2017	
Debit Electric Consumption of C.	10 189	00
To and paid viole Ch. No. 000023-04. 4.12.17		
of Re. 10189/2 to The S.D.O. U. H. B.V. Nigom		
Ltd. Kaloman as payment of Electricity		
Bill of college building (Den 5.9.17 45.11.1)		
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oma ()	10189	00
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Accountant 11117	Princip	al

. AAUCHER a 11 ... 112347 01, 4.12.17 LH311071 उत्तर हरियाणा बिजली वितरण निगम लिमिटेड बिजली की बच्चल करें !!! (हरियाणा रारकार का उपक्रम) Email पता : feedback@uhbvn.com कर्जा की बचत कर्जा का उत्पादन !!! CIN No. U40103HR1999SGC034166 वेबसाईट : www.uhbvn.com " अपना बिल www.uhbvn.com पर ऑनलाईन मरें J K COLLEGE साईकिल / ग्रुपः 6/3 बिल राशि 10187 नाम : स्त्रीत स्थानम्बर्धः इति स्थानम्बर्धः स्थानम्बरः स्थानम्बरः स्थानम्बरः स्थानम्बरः स्थानम्बरः स्थानम्यः स्थानम्बरः स्थानम्यः स्थानम्बरः स्थानम्यः स्थानम्बरः स्थानम्यः स्थानम्यः स्थानम्बरः स्थानम्यः स्थानम्बरः स्थानम्बरः स्थानम्यः स्थानम्यः स्थानम्यः स्थानम्यः स्थानम्यः स्थानम्यः स्थानम्यः स्यानम्यः स्थानम्यः स बिल नं: 2583 नकद द्वारा देय तिथि 14/12/17 27/11/17 NOV चेक द्वारा देय तिथि जारी तिथिः 13/12/17/ R31 उप-मण्डल : अधिमार : बिल महीनाः फोन नं: R31LHL10766F नियत तिथि के बाद 224211361LAHLI 10489 देय राशि मीटर रीडिंग की तिथि मीटर रीडिंग एम.डी.आई. बिल खपत की गई कुल यूनिट मीटर अवधि पुरानी स्टेटस आधार नई यूनिट खपत गुणांक CON 05/11/17 05/09/17 111941 OK 110603 2 1338 1338 01 बकाया विवरण (रूपए) स्लैब गणना कनैक्शन विवरण गत वित्त वर्ष तक चालू वित्त वर्ष का यूनिट राशि MDS Checked. Verified & recommended to payment of Rs. 101891-(1957) Thomas for payment of Rs. 101891-(1957) RIFF REVSN बिजली खर्च 01 अक्रू केरिड 19.4 मंजूर लोड बि शुल्क मीटर प्रकार नगर कर मीटर मेक एक.एस.ए 10156 112417 मीटर क्र.सं. 1575 かる ある かっ Signature न्युनतम मासिक प्रमार (₹) अधिमार अन्य खपत प्रतिमृति (₹) मीटर प्रतिमृति (₹) योग बिल विवरण (रूपए) पूर्व खपत पैटर्न पिछली भुगतान रिधति बिल महीना यूनिट बिजली खर्च स्थिति 9432.90 राशि 10753.00 निश्चित प्रभार 130 607 577 JAN DIMIN रसीद नं विजली शुल्क (ई.डी.) 133.80 MAR D/MIN 10/10/17 नगरपालिका कर (एम.टैक्स) रसीद तिथि 66.90 MAY O/MIN 475.06 ईधन अधिनार समायोजन (एफ.एस.ए.) भुगतान विधि JUL 433 O/MIN मीटर / लाईन सर्विस / कैपिस्टर (किराया) 1439 1338 SEP O/OK वालू साईकिल प्रभार 10188.66 NOV 0/0K वकाय! वेविघ प्रभार/भते तैसत सनायोजन न.डी.आई / कैपिस्टर जुर्माना ौर ऊर्जा शुल्क य तिथि तक भुगतान योग्य कुल प्रभार 10189 0 अति आवश्यक सूचना
आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में में गई देव तिथी तक कर वै।
ऐसे न होने पर इसे बिल अधिनियम 2003 की धारा 38 के अभीन नोटिस सम्मा आए
और आपका कनैक्शन इस में वर्णित देव तिथि के 18 दिनों के प्रश्वात काट दिवा आएगा
और तब तक नहीं लगाया जाएगा जब तक कि इस बिल में ती हुई देव बाशि और
निगम के प्रभारों की सूची के अनुशार विज्ञां के कहादने और लगाने पर निगम हारा
किए गए खर्च का भुगतान नहीं किया जाता। अगले बिल बनने तक अगर पिछले बिल
विगे अदायगी नहीं हुई व कनेक्शन भी न कहा हो तो अगला बिल लाल रंग का भेजा Passed for Rs. (0) 89/-

नुली शिकायत हेतु टोल फ्री नम्बर 1800 180 2124 डायल करें नी शिकायत www.uhbvn.com पर ऑन लाईन दर्ज करें अपनी शिकाधत 51969 पर एसएम.एस दारा दर्ज करें

Principal

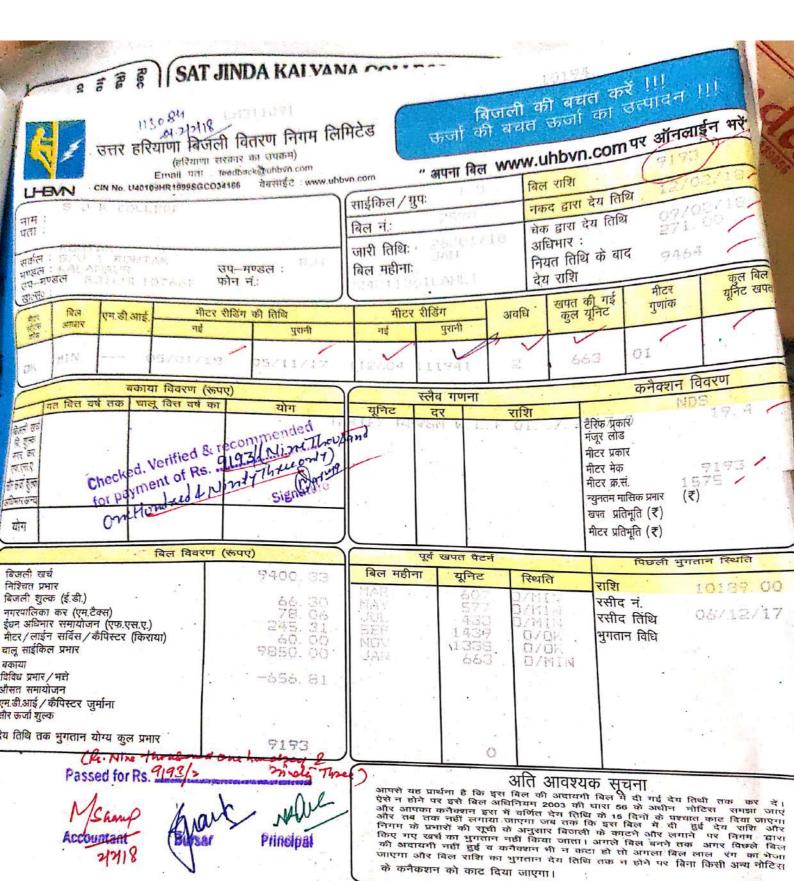
Accountant

जाएगा और विल पांश का भुगतान देश तिथि तक न होने पर बिना किसी अन्य नोटिस के कनैकशन को काट दिया जाएगा।

E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.ln

विजली सुविधा केन्द्र के फोन नं०: Telephone No of Complaint Centre:

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys from of McDated ... 2.2.2018 9193 00 Debit Elcetric consumption Me To ant para mole C1. No. 6000 31 04,22.18 of B. 9193/2 to The S.D.O. U.H. B.V. Nigomoded. Kalamaur as payment of electricity bile of college Benileing from 5-11.13 to 5-1.2018 and as be bise & attached herew; to the muche 9193 0 Uco Bank, Kalaman Credit 9193 00 By and as ahone 9192 00 Amount in words Mine thousand one hundred & sinefy Three out Principal



Received a sum of Rs. 25,953 from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of (Rs. 7 wints Nim: Thursday Aline Mun 183885 K. Yohiy Payee's Signature

SAT JINDA KALYANA COLLEGE, KALANAUR	(NOTIAN)
Joucher No. (144) Boys find Me Dated 3	30.2.2018
Debit Electric consumption of c	9973 00
General Edgs. O/c	5480 00
Reyons Fre	14280 00
Kab. Charges & Galps. Occ	280 00
To ant porior mon cu. No. 0000 46 04. 30.2.18 of	8
R. 29953/2 to Sa. Sougay Knur, clear for ceps mala as alone and as per affactormouls with the mi	
es alone and asper attachments with the me	29953 W
Credit Uco Bank, Kalamann	29953 00
By and as ahone	
	7 /
	K
	29953

Principal

LH311071

LHEN

खाता संख्या :

पता :

योग

उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

(हरियाणा सरकार का उपक्रम) वेबसाईट : www.uhbvn.com

UULLEUX

HOR : S/U 1 ROHTAK

चप-मण्डल : R31LHL10766F

एम.डी.आई

मण्डल : KALANAUR

Email पता : feedback@uhbvn.com CIN No. U40109HR1909SGC034166

उप-मण्डल

फोन नंः

मीटर रीडिंग की तिथि

बिजली की बचत करें !!! ऊर्जा की बचत ऊर्जा का उत्पादन !!!

11076

" अपना बिल www.uhbvn.com पर ऑनलाईन भरें" साईकिल / ग्रपः बिल पाशि 2600 बिल नं: नकद द्वारा देव तिथि चेक द्वारा के तिथि 17/03/18 जारी तिथिः MAR RBI अधिमार: बिल महीनाः नियत तिथि हे बाद 10266 24211361LAHLI देय राशि मीटर रीडिंग खपत की गई नीटर अवधि यनिट खपत गुणांक

DK .	MIN		d5/03/18	05/01/18	113434	112504	2 (830 01	1	
-		5	काया विवरण '(रूप			स्लैब गणन		कन	क्शन विवरण	
	गत वित्त	वर्ष तक	चालू वित्त वर्ष का	योग	यूनिट	दर	राशि	LANDERSON V.	MBB	- 1000
हिजली खर्च हि. शुल्क				Checke for pa)	IFF RE	WEN N. E	E. F 01: 0	7. 2 देशिक प्रकार मंजर लोड	19.4	
नगर कर एफ.एस.ए.	110	. 81	1 10 10	Charke	: Verified	B. recort	mended	12 w John	200,400,100,000	•
सीर कर्जा सुल्क	2.0			for pa)	ment of F	num K	5. Zwanz	मीट्यू के सं जिल्ह्यान मासिक खपत प्रतिभूशि	1575	
अधिमार अन्य					James.		aid noting	जारी विश्वनित्तम्मास्य	क प्रमार (र)	
nhu l				3 300	II .		Signaturo	विषया प्रातमू।	(1)	7.0

	ण (रूपए)	C D	र्व खपत पैटन	1	पिछली भुगतान स्थिति
विजली खर्च निश्चित प्रभार बिजली शुल्क (ई.डी.) नगरपालिका कर (एम.टैक्स) इंधन अधिभार समायोजन (एफ.एस.ए.) मीटर/लाईन सर्विस/कैपिस्टर (किस्या) चालू साईकिल प्रभार बकाया विविध प्रभार/भत्ते औसत समायोजन एम.डी.आई/कैपिस्टर जुर्माना सौर कर्जा शुल्क	9399. 66 83. 00 123. 17 307. 10 60. 00 9972. 93	MAY JUL SEP NOV JAN MAR	7 433 433 1439 1338 663 830	Reda D/MIN D/MIN D/GK D/GK D/MIN D/MIN	राशि 9193.00 रसीद नं. रसीद तिथि 03/02/18 भुगतान विधि
देय तिथि तक भुगतान योग्य कुल प्रभार	0070				

Passed for Rs. 99.73

अपने यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई देव तिथी तक कर एस न होने पर इसे बिल अधिनियम 2003 की धारा 56 के अधीन नोटिस समझा र और अपका कनेक्शन इस में वर्णित देय तिथि के 15 दिनों के पश्चात काट दिया जी अपने का नहीं लगाया जाएगा जब तक कि इस बिल में दी हुई देय राशि है। प्रिम के प्रभारों की सूची के अनुसार बिजली के काटने और लगाने पर निगम है किया जाता। अगले बिल बनने तक आर पिछले किया जाता। अदायगी नहीं हुई व कनैक्शन भी न कटा हो तो अगला बिल लाल रंग का भी अदायगी नहीं हुई व कनैक्शन भी न कटा हो तो अगला बिल लाल राजिया जी जीए गा और बिल राशि का भुगतान देय तिथि तक न होने पर बिना किसी अन्य नी कें कनैकशन को काट दिया जाएगा।

मीटर प्रतिभृति (₹)

E-mail Address of Hon'ble Power Minister Haryana: Powerm@hry.nlc.in

	(DOLITAK)
SAT JINDA KALYANA COLLEGE, KALANAUF	R (ROHIMI)
CH2H AOGCUER	7.04.2017
Voucher No (Boys fund Me Dated	16593 00
Debit Genorator fee & Edge Mc	4
Is and paid viele cq. No. 139069 204. 7.4.17 of	
Re16593/2 to Devs and Filling Station.	
Kalanan for payment of his ball 204. 6.4.1)	
for Supplying wickel to the college for Gen. Set	
ter the month of Masch, 201) & as be	
attachment with the mucher	16593 00
Credit Uco Bank Kalaman	16593 00
By aut as alone	
	1 / 1
	1659300
Amount in words Sixteen thousand fire hundred	& mirole Three
	D - D
Accountant 7/4/17 Bursar	Principal

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

294.6.4.2017

1-Mar-2017 to 31-Mar-2017

Date Particulars	Voucher	Voucher	Quantity Rate	Gross	SALE	HDI
1-Mar-2017 S.J.K.COLLEGE KALANAUR 4-Mar-2017 S.J.K.COLLEGE KALANAUR 4-Mar-2017 S.J.K.COLLEGE KALANAUR	Sales /	Ref. 2253 2254		7otal 2,074.10 2,074.10	2,074.10	1
17-Mar-2017 S.J.K.COLLEGE KALANAUR 21-Mar-2017 S.J.K.COLLEGE KALANAUR	Sales Sales	2255 2256 2257	35.00 TR 59.26/LTR 35.00 TR 59.26/LTR 35.00 TR 59.26/LTR	2,074.10 2,074.10 2,074.10	2,074.10 2,074.10 2,074.10	
24Mar-2017 S.J.K.COLLEGE KALANAUR 26-Mar-2017 S.J.K.COLLEGE KALANAUR 30-Mar-2017 S.J.K.COLLEGE KALANAUR	Sales Sales Sales	2258 2259 2260	35.00 LTR 59.26/LTR 35.00 LTR 59.26/LTR 35.00 LTR 59.26/LTR	2,074.10 2,074.10	2,074.10	}
Grand Total			280.00 LTR	16,592.88		

Entered in the perishable stock register videpageno. 12. Checked, Verified & recommended run Thousand (85 43) (85 43) (85 43) Mru unto for payment of Rs. Signature 07/04/17)

(Narush Kuman)

Sidtenthousand fine how elsel Those

Money Accountable

Buysar

Pripcipal Pripcipal

Recitive of the Station Proprietor

मीपी।

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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Boys fund Bared 3.5.2017 Debit 920 00 867 00 0360 0 1100 14 20927 00 To and parid vide ch. No. 139072 24.3.5.12 of Re34174/2 to Sa. Sanjay lume, clesh for e 34174 Credit 34174 By aut as alone 34174 Amount in words Thirty four thousand one hundred & lavary to Principal

MINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Petall of expenditure made through Sh.Sanjay Kumar, Clerk GENERAL EXPENSES A/C. Ni Detail of the Dill paid to Baby Transfarmer. Kalanaur vide bill No.103 Dt.6.04.2017 Sr.Ni Detail of the bill Amount Total Amount for repair of charger of Battery for repair of Charge Puncture & Greese Works, Kalanaur paid to Bajrang Ball Tyre Puncture & Greese Works, Kalanaur 100 for puncture ad greasing etc.of college bus for puncture works, Rohtak vide bill No.265 dated 260 26.4.2017 for a Tourch for chowkidar 26.4.2017 4 Paid to Vicky Photostat, Kalanaur for photocopies bill No.922 400 2 Paid to Vijay Stamp works, Rohtak vide bill No.968 dated 2.5.17 100.00 for a Rubber stmp 60.00 920.00 TELEPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the month of March, 2017 (222439) 407.00 2 Paid to BSNL, Kalanaur as telephone bill for the month of March, 2017 (223739) 230.00 3 Paid to BSNL, Kalanaur as telephone bill for the month of March, 2017 (223039) 230.00 867.00 PRINTING & STATIONERY A/C. 1 Paid to Naresh Book Depot,Rohtak vide bill No.516 Dt.3.4.17 240.00 for a Register for IQAC 2 Paid to Computer Matrix, Kalanaur vide bill No.275 Dt.6.4.17 800.00 for two Refil cartridge 3 Paid to Prince Copy House, Rohtak vide bill No.7632 dated 4530.00 1.5.17 for stationery 4 Paid to Prince Copy House, Rohtak vide bill No. 7633 dated 3600.00 1.5.17 for stationery 5 Paid to Prince Copy House, Rohtak vide bill No.7634 dated 1190.00 10360.00 1.5.17 for stationery COMPUTER FEE AND EXPS.A/C. 1 Paid to Computer Matrix, Kalanaur vide bill No.277 Dt.15.4.17 1100.00 for anti-virus and window installation in computer of Comp.Lab GENERATOR FEE & EXPS. 1 Paid to Total Power Solutions, Rohtak vide bill No.88 Dt.22.4.17 1092.00 for repair of Dc Altinator 2 Paid to Dev Sariya Filling Station, Kalanaur vide bill dated 01.05.17 20927.00 19835.00 / for diesel for Gen.Set for April,2017 34174.00 G.Totals =

ACCOUNTANT

BURSAR

PRINCIPAL

(B) 26325]

on account of

(Rs.

from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys fundale) Dated .. 12.6.2017 Voucher No. Debit 1064 100 450 6 263357-THOO EXPS. AL 46550 Generator for & Gapo Dic. 19886 41 Refragament Alc. 300 To and paid vide C4. NO. 13900) D4. 12-6.17 of Ro 21357_ to Su. Sangry lumer, class for esto. made by him 26355 mahy Uco Bank, Kalanaun By and as above 26355 Credit 26355 Amount in words Twenly Six thousand three hundres & fifg +1 KOO Principal

Roy

NEAR COLLEGE MORE KALANAUR **ROHTAK HARYANA** 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-May-2017 to 2-Jun-2017

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity Rate	Gross Total	Page 1 J All Items
2-May-2017 S.J.K.COLLEGE KALANAUR 4-May-2017 S.J.K.COLLEGE KALANAUR 9-May-2017 S.J.K.COLLEGE KALANAUR 12-May-2017 S.J.K.COLLEGE KALANAUR 15-May-2017 S.J.K.COLLEGE KALANAUR 19-May-2017 S.J.K.COLLEGE KALANAUR 23-May-2017 S.J.K.COLLEGE KALANAUR 23-May-2017 S.J.K.COLLEGE KALANAUR 30-May-2017 S.J.K.COLLEGE KALANAUR 30-May-2017 S.J.K.COLLEGE KALANAUR 30-May-2017 S.J.K.COLLEGE KALANAUR Grand Total	Sales	2271 2272 2273 2274 2274 2275 2276 2277 2276 2277 2278 2278 2277 2278 2279 2279 2279	7 8 9	35.00 LTR 57.80/LTR 55.34/LTR 35.00 LTR 55.34/LTR 350.00 LTR	2,023.00 2,023.00 2,023.00 2,023.00 2,023.00 2,023.00 1,936.90 1,936.90	2,023.00 2,023.00 2,023.00 2,023.00 2,023.00 1,936.90 1,936.90 1,936.90

Checked, Verified & recor

Devsaria Filing Station

SAT JINDA KALYANA COLLEGE, KALANAUF	(ROHTAK)
Voucher No. 28 Boye From Mu Bated	7.07.2017
Debit Generator for & Expx. Of.	7772 00
To and . pais vide ch. No. 139080 -01. 9.7.17 of	1
Re. 1472/2 to sor larry Gilling Station, bealone	
for pay ment of his bill 01. 9.7.17 for supplying	
sidel to the college for Gen. Set for the month	
of Month of June, 2017 & as per attachments	
with the ronehor	777200
Credit Uco Bank Kalaman	7772 00
By aut as along	\
and the other providence.	1
	1 }
	77720
Amount in words . Seven thruland Soven lumaises	& Carang The

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Jun-2017 to 30-Jun-2017

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	All
3-Jun-2017 S.J.K.COLLEGE KALANAUR 10-Jun-2017 S.J.K.COLLEGE KALANAUR 16-Jun-2017 S.J.K.COLLEGE KALANAUR 22-Jun-2017 S.J.K.COLLEGE KALANAUR	Sales Sales Sales	2281 2282 2283 2284	2281 2282 2283 2284	35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR	56.38/LTR 54.92/LTR	1,973.30 1,922.20 1,902.95	1,973.30 1,922.20 1,902.95
22-Jun-2017 \$25.R.GOEEEEEE Grand Total				140.00 LTR		7,771.7	57,771.75

Entered in the perishable Stock register on page 13.

for payment of Rs. 7779-1 Ps. Seven Theusens Seven numaries & swenty

Devsaria Filling Station

Proprietor

Page 1

Keined 139080 Prost 7779 FJ.

SAT JINDA KALYANA COLLEGE, KALANAU	JR (ROHTA	IK)
Voucher No. Boys find M. Dated	11.82017	
Debit Generator fee & Edps 0/e	13506	0
To and parla vible C4. No. 200005 01. 11.8.2017		(
of R. 13506/2 to serbaring Gilling Stadion, LAR		
of his bill A. 11. 8.17 for Supplying soicel to		
the College for Gan Set for the month of July 201)		
& as by stachment withthe whele		Н
TECH TALASARTIE	13506	en
Credit Uco Bombe, Kalanaus	13506	50
By and all alone		
Entre of Contract of the)	
Stock-Version V	13506	w
Amount in words Thisteen thouland five however	4.6%	
Accountant 1/8/17 (Bursar	Principa	3 lue

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

81.11 8/2017

1-Jul-2017 to 31-Jul-2017

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross	Page 1
S.J.K.COLLEGE KALANAUR Grand Total	Sales Sales Sales Sales Sales Sales Sales	2285 2286 2287 2288 2289 2290 2291	2287 2288 2289 2290	35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 245.00 LTR	54.72/LTR 55.07/LTR 55.46/LTR 55.36/LTR 55.36/LTR 55.91/LTR	1,915.20 1,927.45 1,941.10 1,937.60 1,937.60	1,941.10 1,937.60 1,937.60 1,956.85

Entered in the perishable Stock register on pose 13.

for payment of Rs. 13506/ (Ps. Thisten

Devsaria/

Near College Moar, Keleneur (Rohtak) Hr.

Code - 124113

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAI	(1)
Voucher No (Boys Fund Moa)ed	4.09.2017	
Debit Telephone Exps. Ale	1229	200
Frinting & Stationary	400	co
TMAA. Edds. DLC	6900	es
General Expende	2500	40
Genorator fee & Edgo. Olc	2798	40
Pour Boys Fund on c	1500	
Refreeman our Ø10.	3091	00
To anot period wate chiolo 00000 9 Of . 4.9.19 of De. 18418) ~ to Sa. Sonjan Cour, clos	5	
teresp. made as above 21 as be attachmen	en 18418	Co
Credit Uco Bende, Kaleman	18418	5
By and as above	, (
7	(
)	
	18418	4
Amount in words Eigenteen thoulows four him	doeg & sig	707
Manuel	Sia	ta
Accountant 9/9/17 Bursar	Princip	pal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA made through Sh.Sanjay Kumar, Clerk
Detail of expenditure made through Sh.Sanjay Kumar, Clerk etall V. EXP. Action as telephone bill for the LEPHONE EXP. Kalanaur as telephone bill for the 1 Paid to BSNL. Kalanaur (223039) TELEPHONE EXPS. A/C. Paid to Barrey, 2017 (223039) month of July, 2017 (223739) 265.00 paid to as telk north of July, 2017 (223739) month of July, Ralanaur as telephone bill for the 3 Paid to BSNL, Kalanaur as telephone bill for the 275.00 month of July, 2017 (222439) month of July, Communication, Kalanaur vide bill dated 21.8.17 g paid to Tanya Communication, Kalanaur vide bill dated 21.8.17 489.00 paid to large of college mobile (8607022439) 200.00 PRINTING & STATIONERY A/C. INTING & STATUS.

1 Paid to Computer Matrix, Kalanaur vide bill No. 194 Dt. 10.8.2017 for cartridge 400.00 TA/DA EXPS.A/C. 1 Spent of Ms. Sunita Sachdeva, Principal & Sh. Sanjay Kumar & 2 Paid to Ms. Singh visit to DHE Panchesta 2400.00 Paid to Singh visit to DHE Panchkula on 23.8.2017 4500.00 6900.00 GENERAL EXPS.A/C. NERAL targets

1 Paid to Sh.Purushotam Lal, Mistri as labour for installation of curtains of College building as per receipt dated 22.4.2017 2 Paid to Bajrng Bali Puncture & Greese Works,KNR Bill No.364 600.00 Dt.19.8.17 for Washing, greesing & Filter of Bus g Spent by Sh.Sanjay Kumar,Clerk for preparation file for 470.00 case of Dr, Sushma Satish, Ex-Principal Dated 10.8.2017 10 Paid to Balaji Glass House, Kalanaur as labour & Putti for 430.00 window Glasses Bill No.30 Dated 11.8.20117 400.00 11 Paid to Hari Om Cooling Centre, Rohtak for installatiion of A.C.in principal office & Staff Room Bill No.551 Dated 11.8.17 600.00 2500.00 GENERATOR FEE & EXPS. 1 Paid to Total power Solutions, Rohtak Bill No. TPS/17-18/87 Dt. 22.4.2017 2280.00 2 Paid to Total power Solutions, Rohtak Bill No. TPS/17-18/228 Dt. 29.5.2017 518.00 2798.00 POOR BOYS FUND A/C. 1 Paid through Sh. Hemant to Vandana B. Com. I/134 & Sidhant B.Com.I/141 as financial help at the time admission 1500.00 REFRESHMENT A/C. 1 Paid to Liveon Bakers, Rohtak bill No. 2019 Dt. 11.8.17 69.00 2 Paid to Som Sweets, Rohtak Bill dated 11.8.17 195.00 3 Paid to Shree Bikaner Mishthan Bhandar, Rohtak (80284/12.8.17 380.00 4 Paid to Shri Krishna Rewari, Rohtak Bill No.491 Dt.11.8.17 718.00 5 Paid to Reliance Fresh, Rohtak Bill No.249 Dt.11.08.2017 139.00 6 Paid to Canteen Contractor, SJKC, KNR Bill Dated 12.8.2017 1590.00 3091.00 G.Totals = 18418.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys frues McDated 6.09.2017 Gonorator fee & Edps. De 15411 40 ant. paid vide cy, No, 0000 10 ad. 6.9.1. of R 15411/2 to acersaring Filling Station Calamaus for Payment of us bill on 4/9/1) for Suppolying siesel to the collye for Gen. Set for the somety of Pugust, 2017 & as por bill attached formen 15511 Credit Uco Bank, Kalaman 15411 By and alahone 15411 W

Principal

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Aug-2017 to 31-Aug-2017

Date	Particulars	Voucher Type	Voucher Ref.	Narration	Quantity Rate	Gross	All Items
8-Aug-2017 11-Aug-2017 12-Aug-2017 17-Aug-2017 17-Aug-2017 22-Aug-2017	S.J.K.COLLEGE KALANAUR	Sales /	2292 2293 2294 2295 2221 2221 2222 2223	2292 2293 2294 2995 2221 2221 2222 2223	35.00 LTR 56.23/LTR 35.00 LTR 57.12/LTR 35.00 LTR 57.37/LTR 35.00 LTR 57.54/LTR 35.00 LTR 57.78/LTR 5.00 LTR 276.00/LTR 35.00 LTR 57.44/LTR 35.00 LTR 57.44/LTR 35.00 LTR 57.44/LTR	1,999.20 2,007.95 2,013.90 2,022.30 1,380.00 2,010.40	1,968,05 1,999,20 2,007,95 2,013,90 2,022,30 1,380,00
	Grand Total				250.00 LTR	15,411.15	
c-t.	and in Hoberial 1			and an home	al .		

Checked; Verified & recommended from now for payment of Rs. 1540 ()

frees, thousand to Passed for Rs. 15411/~

Devsaria Filli & Station

Proprietor

SAT JINDA KALYANA COLLEGE, KALAN	VAUR (ROHTAK)
Anali aggliell	
Voucher No. 10 Boys frust	Dated 10.10.2017
Debit Governotes for & Galps Mc	20552 00
Jo ant. paid vielech. No. 0000/6 -01. 10.10.17	of
R. 20552/2 to sev Sarriga Fileing Statio	1 / 1
Kalaman for Payment - of his bile dt. 9.0	(.))
for supplying wiesel to the college for Gen.	Set
Low the mm to of Selot . 2017 and as pe	1
bill is attached heren't the whele	26552 00
Credit Uco Bomb, Kalananus	20552 40
By and as ahove	_
	P
	20552 0
A to see how obser	e fitty Two oug
Amount in words Twanly two wand five humosed	nelle
Manuel (5/4/2) Bursar	Principal

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Sep-2017 to 30-Sep-2017

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity Rate Gross
4-Sep-2017 S.J.K.COLLEGE KALANAUR 6-Sep-2017 S.J.K.COLLEGE KALANAUR 9-Sep-2017 S.J.K.COLLEGE KALANAUR 12-Sep-2017 S.J.K.COLLEGE KALANAUR 14-Sep-2017 S.J.K.COLLEGE KALANAUR 18-Sep-2017 S.J.K.COLLEGE KALANAUR 20-Sep-2017 S.J.K.COLLEGE KALANAUR 25-Sep-2017 S.J.K.COLLEGE KALANAUR 27-Sep-2017 S.J.K.COLLEGE KALANAUR S.J.K.COLLEGE KALANAUR S.J.K.COLLEGE KALANAUR S.J.K.COLLEGE KALANAUR Grand Total	Sales	2224 2225 2226 2227 2228 2229 2230 2231 2232 2233	2224 2225 2226 2227 2228 2229 2230 2231 2232 2233	35.00 LTR 57.67/LTR 2,018.45 2
				350.00 LTR 20,552.38 20,55

Checked, Verified & recommended for payment of Rs. 205521-1 Rs. Twenty Transen

Devsaria Filling Station

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAI	()
Voucher No. 98 CASH VOUCHER Boys Fund me Dated	5-12-2017	
Debit Generator Fee & Expr. Ale	16415	All and the latest and the
To and porter vide ch.040.000024 01.5.12.17		
of Rr. 1641572 to Dev Sorriya Filling Starting		
Kalaman for Payment of his bill xx. 4.12.17		
Kalaman for Payment- of his brillact. 4-12-17 tor Supplying siel to the college for the must	/	-
of NM. 2017 and esperblu is attachen		
boscwits the vonely	16 415	N
Credit Uco Bank, kalamanis	16415	00
By auct. as above		
	/	
	16415	n
Amount in words Sidter throwoma four housen & f	Hea oug	
Mr D Amount	Neo	ue
Bursar	Princi	ipal

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Nov-2017 to 30-Nov-2017

Date Particulars 1-Nov-2017 S.J.K.COLLEGE KALANAUR	Voucher Type	Voucher Ref.	Narration	Quantity Rate	Gross All Total Items
7-Nov-2017 S.J.K.COLLEGE KALANAUR 10-Nov-2017 S.J.K.COLLEGE KALANAUR 14-Nov-2017 S.J.K.COLLEGE KALANAUR 18-Nov-2017 S.J.K.COLLEGE KALANAUR 22-Nov-2017 S.J.K.COLLEGE KALANAUR 25-Nov-2017 S.J.K.COLLEGE KALANAUR 25-Nov-2017 S.J.K.COLLEGE KALANAUR 29-Nov-2017 S.J.K.COLLEGE KALANAUR Grand Total	Sales	2901 2902 2903 2904 2905 2906 2907 2908	2901 2902 2903 2904 2905 2906 2907 2908	- 15.00 LTR 38.64/LTR	2,033.50 2,033.50 2,052.40 2,062.40 2,054.15 2,054.15 2,055.20 2,055.20 2,054.85 2,054.35 2,053.80 2,053.80 2,054.35 2,054.35

Entered in the perishable
Stock register Vide bage
no 14. Posing
(Narest Kuner)
Clens

tor payment of Rs. nutting 128

Devsaria Filling Station

1-12-optoprietor

(Sidteen tooksom of tour humbres & titten)

Passed for Rs. 1641572

Devsaria Filling Station

Accountant

Secretary Sat Jinda Kalyana Education Society

KALANAUR Robtski Haryana

Rs.	Received a sum of Rs (Rs. Swin Theu from the Principal, S on account of	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No)
Jover	sum of I	Debit Generator Fee & Gape.	70000	
	Received a sum of Rs. 7000 - (Rs. Swin Theunian on L from the Principal, Sat Jinda Kalyana on account of	To ant poid Vide Ch. No. 000027 St. 1.1.18 of R. 7000/2 to Sh. Sanjay Kmar, clark for Paymon-		
	und Kalyana C	AMC. of Gen. Set. trom sec. 2017 4 Nov. 2018 and as per attackments with the meets		ŧ
	College	as per awaren meus with the men	7000	on
ĵ-		Credit Uco Bank, Kalamaur	7000	52
(A) 100	only) Kalanaur (Rohtak)	By and as abone		
Paye	only) Rohtal	Yours mary,)	
vee's	٥		7000	00
1 1/2 1:		Amount in words Servey thrusons only <_		
Signature		Accountant 1.1.2018 Bursar	Princi	li Di

				24262 645040	Mariana,
यूका बेक UCO Bank KALANAUR UCO BANK KALANAUR BRANCH, KALANAUR - RTGS/NEFT IFS Code : UCBA00002	124113 175		Valid fo	or three months only from the d	ate of instrument
Sh. Sanjay Kumar				या धारक व	हो or Bearer
supees रुपये Seven thousand oul	a				
Cupees V44		अदा करें	₹	7000/2	
A/c No. 02750100018673 SB A/c				N	are .
				Jinda Kalyar	Principal na College
able at par at all UCO CBS branches			FOR IS AN	kAOGALEGE BOVS Please sign	

#0000027# 12402B113# 000554# 31

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. (11) Generali Fee & Edps AC. Debit To and paid vide ch-10-000029 24. 9-1. 2018 of Re. 16820/2 to M/S. Der Sorrya Filling Station, Kalaman to Paymon of his bill at 6-1-2018 for Supplying siesel for the rounds of Del-2012 and as per bill is affacted horasi to the muche Credit Uco Bank, Kalamerur By and as ahme Shamp 8.1.2018 Accountant

(Boys fund of Dated 9:1.2018 1682000 1682000 16820 00 Amount in words Sixteen thousand Eight hundred & Twouly only

Principal

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Dec-2017 to 31-Dec-2017

	Harris and the same of the sam			O. antibe	Rate	Gross	- All
Particulars	Voucher	Voucher	Narration	Quantity	Nato	Total	Items
4-Dec-2017 S.J.K.COLLEGE KALANAUR 7-Dec-2017 S.J.K.COLLEGE KALANAUR 11-Dec-2017 S.J.K.COLLEGE KALANAUR 11-Dec-2017 S.J.K.COLLEGE KALANAUR 15-Dec-2017 S.J.K.COLLEGE KALANAUR 15-Dec-2017 S.J.K.COLLEGE KALANAUR 1-Dec-2017 S.J.K.COLLEGE KALANAUR 1-Dec-2017 S.J.K.COLLEGE KALANAUR 9-Dec-2017 S.J.K.COLLEGE KALANAUR 9-Dec-2017 S.J.K.COLLEGE KALANAUR 9-Dec-2017 S.J.K.COLLEGE KALANAUR	Sales	Ref. 2909 2910 2911 2911 2912 2913 2914 2915 2915	2909 2910 2911 2911 2912 2913 2914 2915 2915	35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR	58.83/LTR 58.75/LTR 235.00/LTR 58.76/LTR 59.03/LTR 59.23/LTR 60.02/LTR 235.00/LTR	2,059.05 2,056.25 1,175.00 2,056.60 2,066.05 2,073.0 2,100.7	1,175.00 2,056.60 2,066.0 5 2,073.0 0 2,100.7

Checked, Verified & recommended for payment of Rs. 16 Signature

Devsaria Filling Station Ol-1-0/8

Page 1

Passed for Rs. 16820/~

Devsaria Filling Station Near College Moar,

Kalanaur (Rohtak) Hr. Code - 124113

SAT JINDA KALYANA COLLEGE, KALANAUF	(ROHTAK)
Voucher No. 115 (Ray Fund Me) Dated	17.1.2018
Debit Garanta Fee & Expr. Ale.	38000 10
To and part vide CA. NO. 000020 of. 17-1-18 of	1
Re. 38000/2 to Sq. Ashield Sharms, Marrager,	1
Total Power Solutions, Rollow for Paymow. of his	
bile 04.12-1.2018 to overhallip of Gen. Sot	
to its Somoots functions during day to day use	1
of college and as per bill to attached herowith the	28000 00
Credit Uco Bank Kalomour	38000 00
By aut as alone	
	1 (
	38000 00
Amount in words Thirty Eight Hooland ouly_	_ ~
Ment and	recue
Accountant 12:1:18	Principal

Total Power Solutions

Opp. 132 NV Sub Station Primate. Near Sukhpura Chowk, Hanuman Colony, Robtak 124001 Tel.: 4911262275700 Email: support@cotalpower.in



Portar Riscords Wishestonia

131. 12.1.3018

COLLEGE

0.00

ASJ K COLLEG	Bill			
Manuf. Hary	- Part	Qty	Price	Armount
No.	INDER LINER	3	2030	5090
Part No 102 019.04 0.00	A-SON ASSIVEUNITETELS NIVES	3	2658	7974
102.019.049.00		1	230	230
02.019.0 02.020.50.0.00 02.020.50.0.00	Lander COVER GRANET INCODER WAS ELLING	3	67	201
02.020 04.304.02.0.00 3 04.304.02.0.00	PUSH ROD KIT HA3	1	211	211
02.024.41.0.00 02.024.41.0.00		6	88	528
3 03.999.20.0.00	VALVE SEAL JOINT (FOR EXH. INLET) JOINT (FOR EXH. INLET)	3	14	42
6 106 631 02 0 00	IOINT (FOR EXH. INLET) SPECIAL BANJO BOLT (L.O. SUPPLY TO PUMP) SPECIAL BANJO BOLT (L.O. SUPPLY TO PUMP)	2	41	82
7 02.045.08.0.00	SPECIAL BANJO BOC (E.O. SOM THICK)	3	39	117
03.660.07.0.00	FUEL PIPE 8.0,14 B,1000 WB	2	231	462
10 36.040.01.0.00	FUEL PIPE 8.0,14 B. 1000 VID KOFL CARE Super Genuine Oil 13 Liters CAN	1	3,276	3276
10 [36.040.01.01	ONE TIME FILTER KIT (0.5 LTR)	1	211	211
100 000 17.U.W	SET OF COPPER WASHERS.	1	376	376
15 44 087 30 0.00	PAIR OF INLET AND EXHAUST VALVE (US TIER 1)	3	483	1449
14 102 445.10.0.00	INLET VALVE SEAT INSERT (US TIER 1 ENGINE)	3	141	423
1 35 100 445.04.0.00	EXHAUST VALVE SEAT INSERT (US TIER 1 ENGINE)	3	141	423 -
16 02 445.05 0.00	VALVE GUIDE (TO SUIT VALVE SEAL FITMENT)	6 -	84	504
17 06.631.01.0.00	LUB OIL PUMP ASSEMBLY WITH DRIVING GEAR	1	2,453	2453
18 03.010.50.0.00	OIL SEAL(115X140X12) CR MAKE	1	1,063	1063
1	OIL SEAL(115X14UX12) CK WARE	1	287	287
	NOZZLE TO NOZZLE LEAK OFF PIPE		471	2826
	/ALVE PR.RB01	6 -		-
34.636.64.6	CAP ASSLY	1 -	180	130
and Individual of the control of	N/A Mean son Fontered in the preishable	1 -	205	205
24 02.024.31.0.00 #	N/A work tock register vide base no. 81.	3	302	906
25 NA #	N/A anabona - Darytos	2	140	280
1147	USTER 13.1.18	5	_ 25	125
27 H	andling Objectors (Navebul)		1000	1000
	TOTAL Disscount 5 % verified 5		mended .	31927
- and	Disscount 5 % Checked, Verified 5	2 0000	- CR. Thu	1596
ed of Od.	Head reparing tor payment of Ru		will it	30331
Ver of 1		0.1	171,2400	2100
1	Labour Charges		51gnd5500	5500
1	Total (B)			7600
	GRAND TOTAL (A+B)		38000/2	-39527

Ashish Sharmar.

Company's Bank Details

7996510300

> Bank Name :- HDFC BANK LIMITED A/c No. :- 01762560004308

Branch Code & IFS Code :- Model Town Rohtak & HDFC0000176

ALWAYS USE KIRLOSKAR GENUINE SPARE & OIL, COOLANT FOR BETTER PERFORMANCE

17/1/18

Principal

	SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	JR (ROHTAK)
	Voucher No Brogs Fund McDated	15.2.2018
The state of the s	Debit Generator Fee & Exps. Mc	1103700
The second second	To auxt. paid vide ch. Ho. 000034 \$4.5.2.18	
SOUTH PROPERTY.	of R. 11037/2 to servsaria Filling Starting leaden	
	for payment of his bile st. 1.2.18 for Supply	
	siesel for Gas. Set for the month of Jan-18	
The Party of the P	and as pobile is attached homesty the	
	make	11037 02
-	Credit Uco Bout Kalaman	11037 00
	By and as alone	
-	7	
_		
_		11037 0
A	Amount in words Elevan thousand & Thirty Sevan or	ul <
	Mand V	ne flus
A	Accountant 57/18	Principal

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR ROHTAK **HARYANA** 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

1-Jan-2018 to 1-Feb-2018

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	Page 1 All Items
9-Jan-2018 S.J.K.COLLEGE KALANAUR 13-Jan-2018 S.J.K.COLLEGE KALANAUR 18-Jan-2018 S.J.K.COLLEGE KALANAUR 24-Jan-2018 S.J.K.COLLEGE KALANAUR 27-Jan-2018 S.J.K.COLLEGE KALANAUR	Sales Sales Sales Sales Sales	2916 2917 2918 2919 2920	2916 2917 2918 2919 2920	35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR 35.00 LTR	62.09/LTR 63.11/LTR 64.23/LTR	2,173.15 2,208.85 2,248.05	2,173.15 2,208.85 2,248.05
Grand Total				175.00 LTR		11,036.90	

Entered in the perishable no.03. Days

for payment of Rs. 11037/- (Ps. Mych Thursund

Devsaria M

Signature 17.2/18

Passed for Rs. 11637/2

Asecuntant

Principal

West College Montaky !

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (Boys Fred Mc Dated 22.2.2018 Voucher No. Felebhone Extra AC Debit 1050 0 TM -OB EXPS. 9096 0 2718 0 3108 001 exp. made as almo and as per bills, 17798 0 17798 00 Credit ainly by Brily By and as ahere 17738 Principa

2826892

CASH/CREDIT MEMO

Ph. 01262-275700

KOEL

KIRLOSKAR

For TOTAL

Total Power Solutions

Opp. 132KV Sub Station, HVPNL, Near Sukhpura Chowk, Hanuman Colony, ROHTAK-124001 (Hry.)

DATE.... DESCRIPTION Qty. RATE AMOUNT 30 Checked, Verified & recommended for payment of its 31087- (P. There Theuse Principal TOTAL

Customer's Sign.

200 :5

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Bays fundadated 9.2.2018 Voucher No. 17933 Generali Fee & Expe. AL Debit To and parid viele Ch. No. 0000 40 Dt. 9.2.18 of R. 17933/2 & Dorsan's Filling Station, Kalaman for payment of his bill as. 8/3/18 for Supplying siesel to the college for Gas. Set for the months of Fels 2018 and as per bill is attached to 17 933 17933 00 Credit Ico Bank Kalanaun By and as ahere 17933 Amount in words Soventeen thoulang nine hundreg & Thirty Three Principal

DEVISARIA FILLING STA

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

21-873/18

1-Feb-2018 to 28-Feb-2018

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity Rate	Total Item	All me
1-Feb-2018 S.J.K.COLLEGE KALANAUR 5-Feb-2018 S.J.K.COLLEGE KALANAUR 9-Feb-2018 S.J.K.COLLEGE KALANAUR 13-Feb-2018 S.J.K.COLLEGE KALANAUR 17-Feb-2018 S.J.K.COLLEGE KALANAUR 21-Feb-2018 S.J.K.COLLEGE KALANAUR 25-Feb-2018 S.J.K.COLLEGE KALANAUR 27-Feb-2018 S.J.K.COLLEGE KALANAUR	Sales Sales Sales Sales Sales Sales Sales Sales Sales	1481 1482 1483 1484 1485 1486 1487 1488	1481 1482 1483 1484 1485 1486 1487 1488		2,275.35 2,27 2,276.40 2,27 2,275.35 2,27 2,254.00 2,2 2,228.10 2,2 2,212.00 2,2 2,205.35 2,2	75.35 176.40 275.35 254.00 228.10
Grand Total			11,32	280.00 LTR	17,932.95 17,9	

Entered in the perishable

stock register on pige 15.

By 09/3/18

(Named Kinger)

for payment of Rs. 17933)- (Ps Swinker 72 with and 1893) was the swinker of Rs. 18933) was the swinker of Rs. 18933 was the swinker of Rs.

Signature 9/3/

0/-3-018

Near College Moar, Kalanaur (Rohtak) Hr. Code - 124113

A Sia

Hr.

Devsarie To Cadledier

Passed for Rs. 17933/ Seventeers trousand mine hundred The

ucipal .

Macountant

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Boys (md McDated 25.9.201) \$700 Debit of R. 5700/2 to Sur Sanjay Lome, clerk GVM College Somepour & as per (750 Credit By and as ahone only) 5700 Five thousand & Soven hundred ace Signature

INDA KALYANA COLLEGE, KALANAUR (ROHTAK)

nil of expenditure made for presentation of Model

the Psychology, Geography & Computer Science Deppt.

in science exhibition held on 13.2.2017 at GVM Girls College, Sonepat

Computer Science

mputer science	
poid to Sahil Studio, Kalanaur 101 DVD	
and editing charges Bill No.447 Dt.11.02.2017	
ography Deptt.	40 🗸

ography Deptt.	40
spent By Dr Inder Singh bill Dt.9.2.17 for cotton	40
2 Spent By Dr.Inder Singh bill Dt.9.2.17 for Chart etc	220
2 Spent by Dr. macromore A. L. Rock Donot Pohtak	
3 Paid by Dr.Inder Singh to J.K.Book Depot, Rohtak	
bill No.3328 Dt.10.2.16 for plastic tree etc.	200
DIII NO.3320 D.120.	40

bill No.3328 Dt.10.2.16 for plastic tree etc.	200
4 Spent by Dr.Inder Singh bill dt.11.2.17 for cotton	40
F Paid by Dr Inder Singh to Modern Furniture House	

5	Paid by Dr.Inder Singh to Modern Furniture House
7	Kalanaur for ply board bill No.1776 Dt.9.2.17

6 Paid by Dr.Inder Singh to Balaji Glass House &	×
Photo Frame, Kalanaur bill No.11 Dt.9.2.17	

	111000
7	Served refreshment to the participants during
(5)	preparation of Model By Dr.Inder Singh

preparation of Model By Dr.Inder Singh	330
8 Paid to Sh.Ved Pal, HR-46-0836 as carriage of	
Model of Geography to GVM, Sonepat & Back	2000 3350

sychology Deptt.

1 Paid to Sh.Ram Jeet, HR-68-B-4045 as carriage of Model of Psychology to GVM, Sonepat & Back

G.Totals

280

2000

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	JR (ROHTAK)
Voucher No. 68 Boys find Mater	4.10.2017
Debit Lab. Charges & Exps. 01c	10549 00
Lo and paid rice en. No. 200014 24. 4.01)	
of Re. 10549/2 to Prince copy House Roktor tor	
payment of his bill as. 446 -04. 11. 3.201)	
for Supplying Geography Lab. I tome and	
as be att ach ment with the much	/ .
1430 ALE	
Credit Uco Bank Kalaman	10549 00
By ant. as ahone	\$
O MON	
	10549 ~
Amount in words Ten torolows fire hundred & +	orly mino
0.1	Males
Accountant 1/4/1) Bursar	Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs. CASH VOUCHER Boy Fund M Dated .. 16.10.2017 Voucher No. Debit Telephone Exps. AL Lab. Charges & GL/ OM C Compuli Fee & Edbs. 01 4 CM. No. 000017-01.16. X.17 of De. 10385/- for attachments steint the muches Credit The Sonly) By and as along Payee Amount in words Ten - thousand Three hundred & Eighty 802 Signature Accountant 14411)

20000

670 00 210 0

3423

175 500

10385

0336

0386 W

Principa

Vicky Book Depot Courier, Fax & Electrostat

Computer Job Work, Computer Parts, Computer Services
Near Old Bus Stand, KALANAUR (Rohtak)

	1	Near Old Bac ,	Dated	6/10/20/7
	No.	1393 famele SJK	college	Lanlanan
	-	T Particulars	Rate	Amount P.
Peri	1	Poched Dencit	40	400
43	2	Tool such	10	20
140		Tap ast	25/	00-
34	4	Pachel Pubbes	50	200
34		Entered in the Stock K	of ste	
		of lay opprous lages me	utimal)
		against-each item.		8 1 0
		2	it Carl	eldes!
1		ر عد	nite Sach	yes,
1	q	necked Verified & recommende	de num	kenl
	. fo	r payment of Rs. 6 101	-1-	
		Signatu	0 161	1017
L		121 / Stahm	bey &	Soventy)
L	Pa	ssed for Rs Description of the standard o	N. 0	
L	1	Knup grant 14		
L	Ac	countant Exisar Princip	A1	
		Total		670-
10	200ds	once sold will not be taken heak	- BULL - COLUMN	

Signature

E. & O.E.

Voucher No (123) Roeys Fund Monte	14300
Vouciei its	19800
Debit Lab. Charges & Eagl. 4, 21.2-18	
To and penia viole ca. 010.000036 01.21.2-18	(
of R. 14200/2 to SA. Soughy Kumer, clerk tor	1 /
had mould in connection to	1)
- 1 15 of college St. in Wish	- /
Land al - Nice Kity (1891, 1871, + Colored	2
on 29.1.18 Pas by attachment with the much	14200
on 29.1.18 2 5 pg	14300
Credit Uco Bank, Kalamans	1 9
Befauct al alone	1 (
	1 1
	14300
Amount in words fourteen thousand & Three h	weesed occ

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

DETAIL OF BILLS OF SCIENCE EXHIBITION

PSYCHOLOGY DEPTT.

1 Spent by Ms.Sunita Sachdeva, HOD Psych	nology as per expenditure
1 Spent by Ms. Sunta Sachaeva, 19	
certificate dated 20.2.2018	V
certificate dated = 5	tooo feelistee examinate

2 Paid to sh. Ashok Kumar Veh. No. HR46-C-4908 for hiring a vehicle for model and students- receipt dated 29.1.2018

GEOGRAPHY DEPTT.

1 Spent by Ms.Urmila Dalal, HOD Geography as per expenditure certificate dated 20.2.2018

2 Paid to Ved Pal Veh.No.HR46-C-0836 for hiring a vehicle for model and students- receipt dated 29.1.2018

COMPUTER SCIENCE

1 Paid to Computer Matrix, kalanaur bill No.199 dated 23.1.2018 for a pen drive

800 G.Totals= 14300

6760

1500

3740

1500

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Boys Fud Mc Dated 22.2.2018 Voucher No. ... colphine Expe. DIC Debit AK) who for & Golf 1050 0 TM OR EXP 660 9096 2718 3108 601 Pe-17798/2 to Sq. Soughy Kumer, class for exp. made at aline and as per bills ! Receipts attached boscoits the make 17798 W aines Inghily) Credit Ico Bomk Kalanan 17798/00 By and as ahere Payee 17738 0 Amount in words Laventeen thouland Sevan Lundrey & mily Sport Signature Principal

Cash/Credit Memo shri Ram Book Depot & **Photostate** 129 Old Bus Stand, KALANAUR (Rohtak) Date...3.1.1.241.1... S. J. K College Knunn Amount **Particulars** Rate Rs. CINE 1450 .80 268-Tell Reed. Photocopy as mention Checked, Verified & recommended for payment of Rs. 2718/ Total Signature E. & O.E.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Boelchud De Dated . A.M. B. B. 19 Voucher No. Electric consumpation Ale 9972 100 Debit 2 has un General Exps. 01c 14280 is Kedones Prese Kab. Charges & Golps. Ols 230 To ant porty well clinio.0000 46 04. 30.2.18 of R. 29953/2 & SA. Saufay Kmr, cless for ceps, mala as alone and aspe attackmouls without me 29953 Credit Uco Bank, Kalamann 29953 100 By and as ahone 29953 Amount in words Twenty nine turne nine hundred & fife Time

Cash/Credit Memo Shri Ram Book Depot & Photostate Old Bus Stand, KALANAUR (Rohtak) Date 27 3 218 M/s Qty. **Particulars** Amount Rate Rs. P. Celus 220 how copies of layer Lab Checked, Verified & for payment of R Signature Passed for Rs. Accountage Principal Total E. & O.E. Signature

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of CASH VOUCHER Voucher No. Soys and Bared 3.5.2017 Debit 920 867 10360 10 1100 20927 00 To ant. porid vide eq. 040. 139072 201.3.5.10 of Re34174/2 to Sa. Sanjay lume, cless for exp. made by him out of in prost - Ras by attachment with 34174 Credit 34174 By ant as alone 34174 0 four thousand one hundred & Severy to Amount in words Thirty Signature Principal 0.277 ale: 15-04-2017

Computer Matrix

Chameli Market, Kalanaur E Mail ;computermatrix966@yahoo.com

PRINCIPAL S.J.K COLLEGE

	Qty	Rate	Ame	ount
Anti-virus quick-heal t.s. s.n 07971-2s966-76019-61f8	2.	900.00		pees . Ps 900 .
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For Computer Matrix

Authorized Signatory

ODS ONCE DELIVEED WILL NOT BE TAKEN BACK.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, CASH VOUCHER Boys fund Moated 24.8.2017 Voucher No. and of advance granted to Grown Debit 33500 00 Sat Jinda Kalyana College, Kalanaur (Rohtak) Low, Mchalli adjusted & Re. 2355/2 Pais Him Wide Ch. No 0000) 24. 24.8.17 to preparation/ seveloping website of taxcollege & as per attachment withthe 33500 muche UCO Bomb, Kalanaw By and as ahone 10000 Credit 23500 33500 Amount in words Thirsty three turnsaming of fine hundredo Principal



www.gzdevelopers.com



F452, Industrial pocal point Phase - BB. Mohali

INVOICE

Dynamic Website with Designing for Shri Sat Jinda Kalyana College, Kalanaur (Haryana)

W10 , 2017 pice No. 2017/106

RIPTION	OF	WO	RK
Market Market Street			

Dynamic website with CMS

Responsive design

- Upload/Download Brochure
- Contact form Email notification
- Send Bulk messages via admin panel
- Dynamic Navigation
- Manage Governing body
- Manage Clubs
- Manage Courses
- Manage Teaching staff list
- Manage Photo gallery
- Manage Slider

Bill To:

Manage Events

QUANTITY UNIT PRICE (INR) SUB TOTAL (INR)

33,500

Checked, Verified & recommended

Twenty three hundred

To payment of Rs. 23,500

To payment of R

Tolar And: 23500/2

Lass: Adv. abreal, 10000/2

23500/-

GRAND TOTAL

33,500

RUPEES THIRTY THREE THOUSAND FIVE HUNDRED

ONLY.

Shri Sat Jinda Kalyana College, NH 709 Ext, Kalanaur Kalan, (Rohtak) Haryana 124113

BOL CLEANERS LO had Slanstory

Received a sum of Rs. 10386/- (Rs. 7th 720wsa 778kx hunds in dry Att 47 only) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of	-lassol (S	n the Principal, Sat	eived a sum of Rs
ege, Kalanaur (Ro		Jinda Kalyana Col	17286/-
		lege, Kalanaur (Ro	in dight sino

SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER Voucher No.		5.0
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Accountant 14x11) Accountant 14x11) Bursar	Princi	e ipal

No. 302 Date: 06-10-2017

Mobile : ~ 8813080966

Computer Matrix

near uco bank,Kalanaur E Mail :computermatrix966@gmall.com

HE PRINCIPAL S.J.K COLLEGE ALANAUR

0.		Qty	Rate	
		7-77	rate	Amount
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kî ba		Acco	16/4/17	Procipal
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			·	*1
Rupees	five hundred only	Amt. to be	Paid	500.00

For Computer Matrix

Authorized Signatory

Declaration

(Rs......only) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak)

on account of

Voucher No	(95) (Boye Fr	
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11.	By and al abone	
	J	
	Control of the Contro	
		600
	vords Six thousand only	_ ~ _

Indu Priya Darshani

(Software Consultant) 15/B-2, Sector-16, Rohini, Delhi - 110089 Ph. - + 91 8510007630

INVOICE

Invoice No. 2017-18-4

Date: November 27, 2017

The Principal, SJK College, Kalanaur

Please arrange to release the payment for the professional service(s) for your organization.

Description

Amount (Rs.) 6,000=00

AMC of library software for one year (Klosing Software)

Total

6,000=00

Signature

4/12/11

In words

Checked, Verified & recommended Rs. Six Thousand Only

Thanks and regards,

Authorised Signatory

Bank details -

Bank

Account Name

ICICI Bank (Branch - CP, IFSC Code - ICIC0000007)

for payment of Rs. 6000

Indu Priyadarshani (Account No. - 000 701 615 399)

Saftware has been installed and is working Pooperly

Recommented for payment- Physiques (R. Sie two end out) (RAJKUMAR VATS)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. Summer mandown from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (Boys Fred Mc Dated 22.2.2018 Voucher No. .. Telephone Exps. AC Debit 'AK) suli Fee & Golfe t 1050 THOO EXPS. 660 m 9096 2718 Generator Fee 2 Volpssold wide cy. No. 000037 104.22.2.18 exp. made at alm and as per bills Receipts attached beacroits the make 17798 Credit 17798/00 By and as ahere Payee' 17738 W Signature Principal

VICIWIA MINI

Computer Matrix

Main road, Kalanaur E Mail :computermatrix966@gmail.com

PAL S.J.K COLLEGE

	Qty	Rate	Amount
O.S & SOFTWARE INSTALL	7	150.00	Rupees . Ps 1,050.00
Computer Lah	Checking for pay	ed, Verified & re ment of Rs.	Signature 224218
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es one thousand fifty only	Amt. to I	oe Pald	1,000.00

For Computer Matrix

Authorize

SOODS ONCE DELIVRED WILL NOT BE TAKEN BACK. NARRANTY TERMS AS SPECIFIED BY PRINCIPAL COMPANY/MANUFACTURE CHECKED & RECEIVED ABOVE MATERIAL IN GOOD WORKING ORDER & CONDITION

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College. CASH VOUCHER Voucher No. 95 College Fund De Dated 23.10.2017 Debit Maintenance of Building Me. 7000 00 To auf. pard Mell ch. No :00008\$ 104.23.4.15 of R. Tooo/2 to Sa. Naval Kisher Labour contractor as poryment of Labour for graining of floor of college Library and as be receipt st. 18. d. 201) is attached bosow to the 7000 muchs Credit 7000 only 0000 Amount in words Seven trouland out Principal

रसीद

मैने प्राचार्य सत् जिन्दा कल्याणा, कॅलिज कलानौर से 7000.00 रूपए (सात हजार रूपए केवल) का चैक न०.०००० दिनंक. ? ? . र ? . वाबत, कॉलिज की लाईब्रेरी के नए बनाए गए ब्लाकस व अन्य सारे फर्श की घिसाई (कुल एरिया 2500. Sq. ft. तथा स्काटिंग सहित) करने की लैबर वसूल पाई व रसीद लिख दी ताकि समय पर काम आए 🕂

दिनांक 18.10.2017

(नवल किशोर)क्का जिला बेगूसराय

Naccel / 18hy

Checked. Verified & recommended for payment of Rs Tood. (Seven two land of of of the payment of Rs Tood (Seven two land of of of the o 7808796634

1. Dr. Inely Pap of

Signature

2. dr. J. K. Shama Dot 3.Ms. Man eils Row &

Principal

S.J. K. College, Governing Bod KALANAUR (Rohtak) Haryana

Spent & Read Rs 70007-

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. college fund Moded 11.12.2017 Debit Maintenance of Building Ale 4210 sould vide eq. 010.000 /09-04.11.12.12 of Re 4210/2 to Fornegi 4/w a Samitony Store, kalana ter layment of his bill or u. 258 of. 28. d. 17 of of Reliming Room of Principal office & food Portion 4210 Credit By and as alone 4210 4210 Principal

from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) (Rs. Wed) Ove Thousand Thur SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. College and M C Dated ... 12.12-2017 Debit 13300 8230 21850 Credit Uco Bank Kalanau 21850 21850 Amount in words Twanty one transand Eight hundred & fit Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Labor Bill for the whitewash of canteen damaged during Jat Reservation Agitation in the month of February 2016

Maintenance of Paniette Ch. P. Signature Total Amount of per Name & Address No. of Days Designation Amount day 900.00 25/11/2017,26/11/2017 =2 Days 450,00 Labour Sunny 3150.00 25/11/2017,26/11/2017,27/112017,28/11/2017,29/11/2017. 450.00 Labour Phullu 30/11/2017,1/12/2017 =7 Days 2250.00 8/12/2017,9/12/2017,10/12/2017,11/12/2017,12/12/2017 450.00 Labour Parmode =5 Days 2250.00 8/12/2017,9/12/2017,10/12/2017,11/12/2017,12/12/2017 450.00 Labour Pancha =5 Days 8550.00 (Rs. Eight Thousand Five Hundred Fifty only) Checked. Verified & recommended
for payment of Rs. 850 - (294 the Land fine Imalous &

1. As Sushing Shows Signature

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(R. Signatherhouse fine 4 fity)

Passed for Rs. 8550/2

Con. Se (Hemant) Clerk

Gen. Secret

S. J. K. College, Governing Body KALANAUR (Rohtak) Haryana

8 5	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. Dated 20 CASH VOUCHER Voucher No. Dated 20 CASH VOUCHER Debit Advance Alc (Vined lever Ele. Cut) 250 Jo and pany pany of Edward 19500/1 14. 20/12/10 of R. 25000/1 to Sa. Vino of lever, Electric contractor as advance against the Electricity Fitting work of Cheming Lab & Physics Lob and Ch. No ago 12 Mg. 2./20) of R. 19900/1 h Sa. Hernat clear for Lahmu Paymau. For Construction of Chemistry Lab & Physics Lab and Lahmur Payment for white work p of Colly Confair & as pu bills Pour ment bluels are attaches time. Credit Uco Bault, Kalanaux By and as ahore	0.12.2017 my 449 00 60
		44900 0
1 : 1	Amount in words forty four thrulound & sime hand Accountant 20/1917 Bursar	New Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Labor Bill for the whitewash of canteen damaged during Jat Reservation Agitation in the month of February 2016

Sr. No.	Name & Address	Designation	No. of Days	Amount of per day	Total Amount	Signature
1	BharaiParsad	Labour	13/11/2017,14/12/2017,15/12/2017,16/12/2017,17/12/2017,18/12/2017, =6 Days	450.00	2700.00	नारत पुरस
2	Pancha	Labour	13/11/2017,14/12/2017,15/12/2017,16/12/2017,17/12/2017,18/12/2017, =6 Days	450.00	2700.00	Perf
					100.00	

(Rs. Five Thousand Four Hundred only)

for payment of Rs. 5400/2 (Five thousand & tong mee

5400.00

Clerk

S. J. K. College, Governing Body KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER College Fund Mc. Dated 22. 12.2017 Voucher No. 8100 00 Debit 22200 1 bills / Payment Shoels are attached 30300 herewity the mache 30300 Credit 30300 0 Amount in words Thirty thousand & Three hudsey our Principa

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

	Labor Bill for the	e whitewash of	canteen damaged during Jat Reservation Agitation in the month	of February 201	16	
Sr.	Name & Address	Designation	No. of Days	Amount of	Total	Signature
No.	S F			per day	Amount	
1	Bharat Parsad	Labour	19/12/2017, 20/12/2017,21/12/2017,22/12/2017,23/12/2017, 24/12/2017,25/12/2017,26/12/2017,27/12/2017 = 9 Days	450.00	4050.00	मर्ग प्रसार
					/	
2	Pancha	Labour	19/12/2017, 20/12/2017,21/12/2017,22/12/2017,23/12/2017, 24/12/2017,25/12/2017,26/12/2017,27/12/2017 = 9 Days	450.00	4050.00	A
1			(Rs. Eight Thousand One Hundred only)		8100.00	
			Checked, Verified & recommended for payment of Rs. 8100/2 (Eight thousand Done Lundson). So Sushma Shame Spshammal	رام	(H	Hemani) Clerk

Signature

3. 2. Usho chawla Oll.

Che. Eight thousand & one hundry)

Passed for Rs. 8100/2

flegs, Soverning Body MALANAUR (Rontak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER Voucher No. 1647 (College fines mcDisted)	8.1.2018	
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Is and pend vide CG. No. 000/1804. 8. 1.2018	alina)	1
of Re 34690/2 Is Su. Hemant clerk for		
Labour bour ment and as par detail given	(
worked and bill are attached herewith	21.00	-
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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)
Labor Bill for the whitewash of eanteen damaged during Jat Reservation Agitation in the case of February 2016

	Labor Bill for the	e whitewash of	entineeri dalinaged during sat reservation Agriation in the month of Feb.	Signature
Sr. No.	Name & Address	Designation	No. of Days Amount of Amount Per day 2600 00	
1	Bharat Parsad	Labour	28/172018, 29/12/2017,30/12/2017,31/12/2017,2/1/2018, 3/1/2018,4/1/2018, 5/1/2018=8 Days	भरत श्रमा
2	Pancha	Labour	28/172018, 29/12/2017,30/12/2017,31/12/2017,2/1/2018, 3/1/2018,4/1/2018, 5/1/2018=8 Days	W.
			(Rs. Seven Thousand Two Hundred only) 7200.00	
			(Rs. Seven Thousand Two Hundred only)	W t
			Checked, Verified & recommended for payment of Rs. 1200/ Seven Housand & Two humanalous Spshawnl Spshawnl 2. Or. Usha chawla 2. Or. Vilere Kumer Iganiza organiza	(Hemant) Clerk
			2. D. Milere Kumer Toraniza oraniza	
		Passed for Accounter	or Rs. 7200/ Ceaver thousand e The hundred out Gen. Specietry College, Governing Body	

1 4		-				
	Rs.	(Rs	Received a sum of Rs.	SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER Voucher No. (college fing Magated		K)
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		lyana		burchase of wall Puty & Paint) white washing matory	'	
		Coll		for College Counteen, Conidions & Stories etc. and as per bill is attached borowith the muchas	32200	00
7		•		Credit Uco Bank Kalanaw	32200	as
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GSTIN: 06AXPPK6134KIZ5

CASH/CREDIT MEMO

M.: 9466290204 9416337379

Date : 3-10-92

A House of Fancy C.P. Fitting, Sanitary Ware Distributors: ASIAN PAINTS, TANK, JK WALLPUTI & WHITE CEMENT

Opp. Old Police Station, Kalanaur (Rohtak)

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	2 or vinchne Olisigne	itute IGST	<u>D</u>		
Total Amoun	t After Tax (in words)	Others			
	व्याप :	2	mount A	_ /	399

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) on account of from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs. CASH VOUCHER Voucher No. 8100 00 Debit 22400 Building Galps. ofc. To and paid vide Ch. No. 000/26 24.15.1.18 of R. 30500/2 to Sa. Hermand-clery for paymonto Laborar and as by detail given overlege & bills attached herewith the worchy 30500 30500 Credit 30500 W ignature Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Labor Bill for the whitewash in canteen damaged during Jat Reservation Agitation in the month of February 2016

Sr.	73: 0	7-3	The section of the se	1	T-F	
No.	Name & Address	Designation	No. of Days	Amount of per day	Total Amount	Signature
1	Bharat Parsad	Labour	6/1/2018,7/1/2018,8/1/2018,9/1/2018,10/1/2018,11/1/2018,12/1/2018, 13/1/2018,14/1/2018 = 9 Days	And in particular land and in the land in the land	4050.00	यरम् ५ मा
2	Pancha /	Labour	6/1/2018.7/1/2018.8/1/2018.9/1/2018.10/1/2018.11/1/2018.12/1/2018. 13/1/2018.14/1/2018 = 9 Days	4 50.00	4050.00	80-
			(Rs. Eight Thousand One Hundred only)	6	100.00	1

for payment of Rs. Siech (ks. Sight thrusand southwebs. 1. & Sushma Shame Spshaml

Signature

2. & lista chewolg 3. & rikal Kumar

Principal

Gen. Sec

S. J. K. College, Governing Body

Clerk

KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER STRES ALC) Dated 2-8-2017 Voucher No. 64262 00 Debit Bus Expe. AL To and penior n'de Ch. No, 0000 23 St. 2. g. 201) of Ro. 64264/- k St. R. K. Bhaller, Cono. Bus committee for renewal Intersonce of But to one year 1'e. from 6.8.1> k 5.81> Zaspe Sametian is attached attached herewith the mucher 64262 64262 Credit Uco Bombe, Kalamaur By ant as aber 64262 0 Amount in words Staty four two same The hondon & brety The of Signature **Treasurer** Secretary/President





POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE

Commercial Vehicle Package Policy

de Details				Policy Details							
Insured's Details SAT JINDA KALYANA EDUCA			A EDUCATION	NSOCIETY	Policy number: 353800311701			3117010000			
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D	I.O ROHTAN 13. DELHI N JARYANA ,	K (353800),		ROHTAK,,,	•	Broker / B	e / Referral	/\		Arora - 938208	36)
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70 N	IA / NA ia.353800@	gnewindia.co	o.in				nent officer ne/Code	A.K.T	HAKRA	L - (2D938212	26)
Small		AK (353800)				Claim Cor	ntact Detail	313, DI ROHTA	313, DELHI ROAD , MODEL TOWN ROHTAK,,;01262212543//		
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ype of Comme	rcial Venic	ies:	C - 1 assc	inger Guitying		Chassis no./Engine no.: C05823/116				30	
ame of the Fin	ancier:					The second second	pacity (cc			5883	
ype of fuel:	-		Closed			Gross Ve	hicle Weig	ht (GVW):		0	
ype of body:	1 1 41-	- Deluger	42			Variant:				LP 912	
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Total Payabl	e in ₹:										64262
Total Payabl	e in ₹(in v	vords):									RUPEES SIXTY-FOOTHOUSAND TWO HUNDRED SIXTY-TWO ONLY

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) By Sum Thompsond Faux hundred & Gonty Hours only CASH VOUCHER STUITON.) Dated 4. 9.2017 Voucher No. Debit Bus Golps De To aut. perid vide CA. No . 000028 24.4.9.17 of R. 7464/2 to Ser. Sanjay leave, class for Pay ment made to Mangit Kamorni, works, Rts Bus & Ro. 2800/~ Spent by Longary lever class of colle Bour St. 21/8/12 Pasks attackmen with 7465 Credit Uco Bank Kalangen 7464 Payee's 7569 Signature Accountant **Treasurer** Secretary/President

KALANAUR (Rohtak) Haryana

मन्जीत कमानी वर्कशॉप

हमारे यहां पर ट्रक, बड़ी व छोटी गाड़ी का कमानी का काम तसल्ली बक्श किया जाता है।

A	तस	ल्ली बव	श किया जा	ता है।
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लाकड़ा टायर रिसोल

हमारे वहां पर टेक्ट्रर, जे.सी.बी.. हाईड्रा. ट्रक व टाटा 407 पर कडी खड़ बढ़ाई जाती है जे.पी. कॉलोनी, हिसार लिंक रोड़, नजदीक दहिया मोटर बॉड़ी मेकर, रोहतक

नं 101 नाम S.J. K. College Kalanous!

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	and the state of the state of		2	nariord	costa

भूलवूक सेनी देनी।

Passed for Rs.

Accountant

Bulsar

Princip

Secretary YY Sat Jinda Khiyana Education St KALANAUR (Rohtak) Haryana

हस्ताक्षर

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER SJE ES Olc- Dated 16.10.2017 Voucher No. Debit Bus Exps. A/C 4270001 TH DO - Expr-DIC 3000 00 General Expe Mc 40000 and bard wide ca. No 0000 32 24. 16.1.17 of Re. 6170/2 to Ser. Sanjay Knowle for cap. made by his as along and as be attachmul with the make 767000 Credit Ico Bank, kal 6170 m Donation He 1500 7670 Amount in words Seven thousand Sta hudsey & Sevens Signature Accountant 16/4/17 Treasurer Secretary/President

Bus Gabs. of a 1. Pariet to Sandosni Maa Moter book Shop, Kalaman Posel No. 553 -01. 12/2117 for Service of Buc 3230.00 2. Para & R.T. A. Rokhas mos Recipat No. 199377 204 10:10:15 500.00 of the 500/- as fee for Temp. Permit for Handward 3. Spend by Sq. Sanjay lemes class for purchase of preparation of like to Persuit to Hornice 340:00 6 RTVI Rig Ronard Below Mc 4. Pand to Rafegu Tyse Punctuses Jindray Mrs, I kaloner tolk No. 02 004, 2 x 9017 to Tyse enomp 200.00 TAJOOF EXPS. Alebands sed to have grade as in hel Poria L do Nor Ratton Shame sept of Ry. M.D. U. Rtg as TATOR for affence fitte meeting of SILE ES. leane as 8.00.13 1500.00 2. Para & Dr. Ludmi Dalas, Principle Scw. Roy as TRO/DD for atting the meeting of 5 Ihr & co of ste momine 1500.00 3000,00 Gen. Expe Al 1. Para la Serve Poilegner Mishtlan Bhander, Roy Bill ato. 14585 det. 7. 2.1) for Sweets for Serving b Mgt. Commission to meeting held on 8-2.1) 7670.00

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER (SILUS A) c Dated 14.11.2017 Voucher No. Debit Bus Edbs. Alc of Ro. 4830/2 to Sh. Sougay lemes, class Shar defail given overlent and bills are 48301 Credit 4830 and as alrene 4830 Amount in words four thousand Eight hundred & Thing our Signature **Treasurer** Secretary/President

Bus Expenses of c. 130.00 1. Passed to Malina Tyre Puneture, balancin Bill No. MIL 24. 25.10.2017 Raid to Santo Shi Ma Service Station, Midel Karlaman Boke No. 245 201.11.17 800.0 2. Paid to Boits Type works, Kolaman Parce No. 987 21. NIC or copy made to Bus (macher, Washing of los 2 Fiber Gitter in where of lea and Manual allid and Sadrado shade and so 154 and as about 4 234

on account of	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAU CASH VOUCHER Voucher No. (SSUUSEM) Dated	
a sum of Rs	Debit Bus Expr. Ale	295000
1 3 RS	Jo and pen's viole Ch. No. 000036 -01.3.02.18 to Sy Haman-close for bayman to of Ro. 2950/2, to 324 Eye India Roman for	1
No a re	payment of hi bill No. 57 04.29.12.2017 of	
0	in the bus for one year and as por bill is	1
7	attached hosewith the mean.	295000
0	Credit Uco Bank, Kalamaur	2950 00
3	By and as aligne	\$
S S		8
.1	Commence of the second	(
A LE		2950 0
13 P	Amount in words Two tarne and nine hundred & f	fy our
8	Menung had	IM
	Accountant 19119 Treasurer Sec	retary/President

THE THE MELLA WELL I NAT VAIVED WORLD TAX INVOICE/CASH MEMO MAKGPD9521R1ZQ M: 9996699812 3rd Eye India EYE H.O.: Near Sheela Multiplex, Sonepat Road, Rohtak-124001 INDIA Auth. Dealer : Electronics Speed Governor & GPS School Bus Camera also available Sat Jinda Kalyan Education Society 57 Invoice No. PORESS. Kalanaus Transportaion Mode..... BINEY'S GST/HID NO Date & Time of Supply 29-12-2017 Place of Supply..... **AMOUNT** RATE PARTICULARS QTY. P. Rs. Electronic Speed Governor 2500 2500 Global Positioning System (GPS) Renewal School Bus Camera Checked, Ver fied & recommended for payment of Rs. 295 12 (The three of a nive bessed & fit Auto Dipper Vehicle No..... Signature Chasis No. Satish News Engine No..... E.C. U. No. Passed for Rs 2950/2 (K) Two Principa For the month of Dec. Amount in words Two Housend Nine hundre Taxable Value CGST @ % Recev Kash2950 SGST @ % % IGST @ Sport Reverse Charge (YES / NO) Round 2 of 1 18 Fotal with GST amount For: 3rd Eye India E&OE Subject to Rohtak Jurisdiction only. Goods once sold will not be takan back. Sac Jinda Kalyana Education Society Auth. Sign. Goods dispatched on customer's risk.

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAU	R (ROHTAK)
CASH VOUCHER	1
SJKES 0/c.) Dated	18.4.201)
Debit Dickel for Bus of .	4778 00
Debit 21082 71 1000 19 201 18.4.17	t 1
To and paried wide Ca. No. 0000 19 -01.18.4.17	1
15 Su. Sanjay Kymer, clerk for Paymond-	. 8
to serilarya filling Station, Kataman Har	
pay ment of his bill st. 8.4.17 for Sufflying	no Balance
1 1 1 the man +4 of Nescy, 201)	
I as per bill is attached hoseroits the mondo	4418 0
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Credit Uco Bank, Kalamann	₹ \
By and as alrong	raing Sundan
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	7778 0
Amount in words . Seven thouland Seven him	alvert & Seven
Amount in words	10
MSnamely Some	ecretary/Presider
Accountant 18/4/1) Treasurer Sc	ecretary/Fresido
	1.

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR ROHTAK **HARYANA** 124113 TIN 06632823036

SJK BUS

Ledger Account

1-Mar-2017 to 31-Mar-2017

Date Particulars					•	Page 1
	Voucher	Voucher	Quantity	Rate	Gross	SALE
17-Mar-2017 SJK, BUS	Туре	Ref.	C. Common		Total	
19-Mar-2017 SJK BUS		918	60.00 LTR	59-26/LTR	3,555.60	3,555.60
21-Mar-2017 SJK BUS		2861	60.00 LTR	59.26/LTR	3,555.60	3,555.60
27-Mar-2017 SJK BUS		2862	60.00 LTR	59.26/LTR	3,555.60	3,555.60
31-Mar-2017 SJK BUS		2863	60.00 LTR	59.26/LTR	3,555.60	3,555.60
Grand Total	Sales	2864	60.00 LTR	59.26/LTR	3,555.60	3,555,60
C + 1 . 11 C 72-07-			300.00 LTR		17,778.00	17,778.00

Entered in the S.J.K. Edu. Society Stock register

for payment of Rs. 177787 18 Strenger and Seven number 2 Strenger and

7778.0

55ed for Rs. 17.778/2

Principal

Satistia Kalinana Education Society

MADANAUR (Romtak) Haryana

Receiv	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN	AUR (ROHTAK)
Received a sum of Rs.	Voucher No. (SJKUS Mc) Dated.	3.5.2017
m of F	Debit Diesel for Bous Mc	10164 0
8	To and poid viole Ch. No . 000020 24: 3.5.201)	\$ 1
	of Re 10164/2 to Dev Sariya Filling Station	1 / 1
	Kalamain for bayment of his bill at 1/5/1)	
	of Ro. 10164/2 for Supplying wiesel for Bus	
	for the month of April, 2017 and as per	
	bill is attached horowith the nucher	10164 0
	Credit Uco Bank, Kalamain	10164 0
	By and as alone	
		7 1
		10164 00
	Amount in words Tey thouland one hundred &	tody tour
	Mehand Accountant 4917 Treasurer S	Secretary/Presider

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR **ROHTAK HARYANA** 124113 TIN 06632823036

SJK BUS

Ledger Account

1-Apr-2017 to 30-Apr-2017

Date	Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate Gross Total	All Items
6-Apr-2017 SJK B 11-Apr-2017 SJK B 18-Apr-2017 SJK B	BUS	Sales Sales Sales	2865 2866 2867	2865 2866 2867	60.00 LTR 56 60.00 LTR 56 60.00 LTR 57		3,363.60 3,363.60 3,436.80
	Grand Total		-kod yeriff	10 6 recomme p. 74			10,164.00

Entered in the S.J.K. Education

Society stock register videpageno. 02.

(Ps. Ten tarmend one hardred of sixty four one ?)

Passed for Rs. 10164/>

Accountant

Sat Jin to Kalyana Education Society

KALANAUN (Rolitak) Haryana

Principal

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) Received a sum of Rs S CASH VOUCHER 4668 Voucher No. SJK U8 Mc Dated 12.6.2017 Debit Diesel for Bus ofe 368 W General Exps. ofe 1200 le and parid vide el, No. 000022204.12.6.13 of R 4668/2 to Sa. Sanjay know, clark for cop. made by him as alone & as per cletare is given worleaf & bills attached borewith the whole 4668 Credit 4668 By and as alone on which they Payee. 4668 H Signature Secretary/President Treasurer

HAIN)

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR

ROHTAK

HARYANA 124113

TIN 06632823036

SJK BUS

Ledger Account

et·1/6/201)

1-May-2017 to 2-Jun-2017

Date	Postiguiam							Page 1
	Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	SALE
11-May-2017 SJK BU		Sales	2868	2868	60.00 LTR	57.80/LTR	3,468.00	3,468.00
	Grand Total				60.00 LTR		3,468.00	3,468.00

TIN: 06632P **CREDIT SLIP**

92533-08719 92543-00770

Devsaria Filling Station

Bhiwani Rohtak Road, KALANAUR Dealer Bharat Petroleum Corp. Ltd.

12/37/7

Particulars	Qty.	Rate	Amount
H.S.D.	60	11	
Mobile	Sin	5 M	1/0
B.Oil			/
Grease			1/20

Bill not after 15 days will bear interest @ 18% P Rrincips Received the following on creditat Jinda Kaly Signature g

MALANALIA (Robtain) Harvak

Entexed in the S. J.K. Education Bociety stock register on page 02.

(Narush Kumar)

14 /- effporietor

Passed for Rs. 3468/1

trana Education Society

RALANAUR (Romak) Haryana

16/6/9 toprietor

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	UR (ROHTAK)
Voucher No	11.8.2017
Debit soicel for Rus Exps 101c	9371 10
Lo aut poix note ca. Mo. 000026 204. 11.8.1> of	<i>t</i> 1
Re. 9971/ to Devsanja Filling Station lenk	DI
to Paymout of his bill als 10.8.17 for Supplying	- ()
siesel for Bus for the month of July, 2017 &	
as be attachment with the much	1 1
	9971 60
Credit Uceo Bend, Kalanan By and as glione	9971 00
By and as glione	
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	9971 00
Amount in words Mine thousand m'se hudse of	2 Sovoulay a
Accountant 11/8/17 Treasurer S	ecretary/Presiden

DEVSARIA FILLING STATION

NEAR COLLEGE MORE **KALANAUR ROHTAK** HARYANA 124113 TIN 06632823036

SJK BUS

Ledger Account

21. 10/8/1)

1-Jul-2017 to 31-Jul-2017

Date	Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	Page 1 J All Items
17-Jul-2017 SJK 21-Jul-2017 SJK 27-Jul-2017 SJK	BUS	Sales Sales Sales	2869 2870 2871	2869 2870 2871	60.00 LTR 60.00 LTR 60.00 LTR	55.43/LTR	3,324.00 3,325.80	3,324.00
	Grand Total				180.00 LTR	-	9,971.40	-

Entered in the S. J.K. Edu. society stock-register

tor payment of Rs. 1971-(Fi My) Signature 1/1841)

Devsaria hilling Station

Passed for Rs. 9971/2

Jinda Kalyana Education Society

KALANAUR (Rohtak) Haryana

Secretary/President

DEVSARIA FILLING STATION

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

4. 9/9/201)

SJK BUS

Ledger Account

1-Aug-2017 to 31-Aug-2017

Date	Particulars	Voucher	Voucher	Narration			•	Page 1
1 Aug 2017	O III DUO	Туре	Ref.	· · · · · · · · · · · · · · · · · · ·	Quantity	Rate	Gross	SALE
	SJK BUS	Sales	2872	2872			Total	
	SJK BUS	Sales	2873	2873	10.00 LTR	55.96/LTR	3,357.60	3,357.60
	SJK BUS	Sales	2874	2874	60.00 LTR	56.49/LTR	3,389.40	3,389.40
0.70	SJK BUS	Sales	919	919 —	60.00 LTR	57.18/LTR	3,430.80	
	SJK BUS	Sales	920	920	60.00 LTR	57.75/LTR	3,465.00	
29-Aug-2017	SJK BUS:	Sales /	2875			57.44/LTR		3,446,40
	Grand Total			2010 -		57.41/LTR		3,444.60
					360.00 LTR		20,533.80	20,533.80

Entered in the S. J.K. Education

Society Stock register Videpage Checked, Verified & recommend for payment of Rs. 20534/ (Attent) four pa

Record A

Devsaria rilling Station

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	IID (DOLLER)
Voucher No	10.10.2017
Debit Bus Expr de	24635/40
To and part vide ch. on 000031 -04.1010.1)	1 6
of Re. 24625/2 to sev Saring Filling Startion	λ
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9.217 for Sufffeliging Diesel for Box for] (]
the month of Sept. 2017 and as be sie	7 1
is attached hosewith the where	24635 w
Credit Uco Bank, Kalamann	24635 00
By and as ahere	
	\neg (1.1)
	24635 0
Amount in words Twenty four terousona Six humo	esen & Think Gin
	hlaw
Accountant 19411) Treasurer	Secretary/President
Accountant (a) Treasurer	Secretary/ Tooland

NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036

SJK BUS

Ledger Account

Dr. 9/0/1

1-Sep-2017 to 30-Sep-2017

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity Rate	Gross Page 1
2-Sep-2017 SJK BUS 6-Sep-2017 SJK BUS 11-Sep-2017 SJK BUS 15-Sep-2017 SJK BUS 19-Sep-2017 SJK BUS 25-Sep-2017 SJK BUS 29-Sep-2017 SJK BUS	Sales Sales Sales Sales Sales Sales Sales Sales	2876 2877 2878 2878 2879 2880 2880 2281 2282 2281 2282		60.00 LTR 58.92/LTR 60.00 LTR 59.11/LTR 60.00 LTR 59.16/LTR 60.00 LTR 59.03/LTR	7otal items 3,450.60 3,450.60 3,465.60 3,465.60 3,535.20 3,536.20 3,546.60 3,546.60 3,549.60 3,549.60 3,541.80 3,541.80
Grand Total				100 00 1 ==	3,545.40 3,545.40 24,634.80 24,634.80

Entered in the S. J.K. Education Checked, Verified & recommended for payment of Rs. 246351-18. Twenty four society stock register vide Filling Station 1292 20.03. Devsaria Signature 19/19/17 (Narush Kuyar) 1-20- GW chys Devsaria Filling Station Twenty four thousand Passed for Rs. 29635/2 Proprietor Secre Sat Jinda Kalyana Education Society Accountant KALANAUR (Rohtak) Haryana Principal 10/10/17

SAT-JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA CASH VOUCHER Voucher No	6	
Debit prosel for Bue Exp. Mc	24275	-
Debit proset To Ishe Eags. Mc	272 / 7 /00	1
To and paid vido ce. No. 000032 -04. 2-11.17 of	Q.	
Re. 24275/ to serveriyor Filling Startion, lealer	X	
for Payment of bill st. 1.11.2017 for Supplying	1	
siesel for college Bur for the mm to of oed. 17	\$	
and as per bill is attached hosepot to the whele		
	24274	00
Credit Uco Bank Kalanaur	24275	57
By grust as afrone	(11
	(11
] ′	1
	25279	en
Amount in words Twenly four thousand The hu	does & Son	loul.
Manuel Just	forms.	
Treasurer Se	dretary/Presi	dent

NEAR COLLEGE MORE KALANAUR **ROHTAK** HARYANA 124113 TIN 06632823036

SJK BUS

Ledger Account

At. 7.77.10

1-Oct-2017 to 31-Oct-2017

Date	Particulars	Voucher Type	Voucher Ref.	Narration	(Quantity	Rate	Gross Total	J All Items
3-Oct-2017 SJK BI 5-Oct-2017 SJK BI 7-Oct-2017 SJK BI 10-Oct-2017 SJK BI 23-Oct-2017 SJK BI 25-Oct-2017 SJK BI 30-Oct-2017 SJK BI	us us us us us	Sales Sales Sales Sales Sales Sales	2283 2284 2285 2286 2287 2288 2289	2283 2284 2285 2286 2287 2288 2289	66	0.00 LTR 0.00 LTR 0.00 LTR 0.00 LTR 0.00 LTR	59.52/LTR 57.28/LTR 57.32/LTR 57.38/LTR 57.50/LTR 57.53/LTR 58.03/LTR	3,436.80 3,439.20 3,442.80 3,450.00 3,451.80	3,436.80 3,439.20 3,442.80 3,450.00 3,451.80
	Grand Total					20.00 LTR		24,273.60	24,273.60

Entered in the S.J.K. Education Society Stock register Videbage no. 63.

Devsaria Filling Station Checked, Verified & reco for payment of Rs. 24274

Signature '02/11/17

(Nareol Kuyar)

Passed for Rs. 25273

Set Unida Kalyana Education Society

KALANAUR (Romald Haryana

Principal

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.) KALANI	
SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	AUR (ROHTAK)
Voucher No. (STILOS)	
Dated	5.12.2017
Debit Diesel Jercolleg, Pous ofc	14053 00
To and bound vide Ca. No. 000035 24. 5.12.17	£ \
of Re. 14053/2 to servsorrya Filling Station	8 1
Kalamaur tor Payment of his bill Dated	4
4.12-17 for Supposing soises for College Rose	1 /
for the sorm to of Mar. 2017 and as be bold	
is attached hosewith the whele	14053 00
Credit Uco Bonk Kalomans	14053 00
By and as aliene	1 41
	1 11
4	
Transaction of the	14053 00
Amount in words fourten towned any filly	Three
Manuel Jama-	believe
Accountant 80124. Treasurer	cretary/President

NEAR COLLEGE MORE KALANAUR ROHTAK **HARYANA** 124113 TIN 06632823036

SJK BUS

Ledger Account

1-Nov-2017 to 30-Nov-2017

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity Rate	Gross All Total Items
2-Nov-2017 SJK BUS 7-Nov-2017 SJK BUS 11-Nov-2017 SJK BUS 17-Nov-2017 SJK BUS	Sales Sales Sales	2290 2291 2292 2293	2290 2291 2292 2293	60.00 LTR 58.20/LTR 60.00 LTR 58.64/LTR 60.00 LTR 58.69/LTR 60.00 LTR 58.69/LTR	3,492.00 3,492.00 3,518.40 3,518.40 3,521.40 3,521.40
Grand Total				240.00 LTR	14,053.20 14,053.20

Entered in the S. J.K. Education Society Stock register Videbage

Checked. Verified & recommended 14053 - (F. Fundament of Rs. 14053) - (F. Fundament of Rs. 14053)

1-12-0 Proprietor

Maroph Komer)
Clour

Principal

faise falyers Education, Becket KALANAUR (Abb.) Haryana

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN CASH VOUCHER	AUR (ROHTAK)	1
Voucher No	5-02.2018	
Debit siesel for colly Bus of c	11480 00	1
To and paid vide ch. NO.00003) 04.5-2.18 of	1	
Rg. 11480/2 to Devsasia Filling Station Kalanes	1	
to payment of bill sit. 1.2.2018 for Suporlying	. (
siesel for Bul for the months of Jan. 2018 and	1 /	
as be will is attached hopewith the mucher	1 '\	
1	11 480 0	סל
Credit Us Boult Kalanener	11480	70
By and as agene	1 9	
]. \	
	1 /	
	11480	60
Amount in words Eleven thousand town hunered &	Sighty out	
Me a dura	1.5	
Accountant 5.2.18 Treasurer Se	edretary/Preside	nt

NEAR COLLEGE MORE KALANAUR **ROHTAK** HARYANA 124113 TIN 06632823036

SJK BUS

L'edger Account

1-Jan-2018 to 1-Feb-2018

Date	Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	All
-Jan-2018 SJK BUS Jan-2018 SJK BUS Jan-2018 SJK BUS		Sales Sales Sales	2294 2295 2296	2294 2295 2296	60.00 LTR 60.00 LTR 60.00 LTR	64.05/LTR 64.60/LTR	3,843.00 3,876.00	3,843.00
	Grand Total				180.00 LTR		11,479.80	11,479.80

Entered in the S.J.K. Education Society Stock register vide page no. 15.

for payment of Rs. 11489 - 18. Stun human

Signature os oayig

Devsaria Filling Station

Proprietor

Page 1

Passed for Rs. 11480/20

Accountant

Principal

Saletinda Kalyana Education Society

KALANAUR (Rohtak) Haryana

NEAR COLLEGE MORE KALANAUR **ROHTAK** HARYANA 124113 TIN 06632823036

SJK BUS

Ledger Account

-st. 9/3/18

1-Feb-2018 to 28-Feb-2018

Date	Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross	Page 1
2-Feb-2018 SJK BU 6-Feb-2018 SJK BU 7-Feb-2018 SJK BU 9-Feb-2018 SJK BU 15-Feb-2018 SJK BU 18-Feb-2018 SJK BU 27-Feb-2018 SJK BU		Sales Sales Sales Sales Sales Sales Sales Sales	2297 2298 2299 2300 1821 1822 1823	2297 2298 2299 2300 1821 1822 1823	60.00 LTR 60.00 LTR 35.00 LTR 60.00 LTR 60.00 LTR 60.00 LTR 395.00 LTR	65.12/LTR 65.12/LTR 65.01/LTR 64.22/LTR 63.46/LTR 63.04/LTR	3,907.20 2,279.20 3,900.60 3,853.20 3,807.60	3,907.20 2,279.20 3,900.60 3,853.20 3,807.60 3,782.40

Entered in the S.J.K. Edu. Society stock register vite page no. 03.

(Maresh Kumar)

Checked, Verified & recomm for payment of Rs 2 Su31

25431)

Isaria Filling Station 19-3-518. Vear College Moar,

alanaur (Runtak) Hr. Code - 124113

Passed for Rs. 25431/2

K. College, Gwerning Body KALANAUR (Rohta) Haryana

Devse

Near

s) Hr. Kalanau Code - 12-113

CAT HNDA WALKANIA	
SAT JINDA KALYANA COLLEGE, KALANAUI	R (ROHTAK)
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for supplying siesel to the college for Gen Set	1
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Accountant 3"/1) Bursar	140
Accountant */"//	Principa

NEAR COLLEGE MORE KALANAUR ROHTAK **HARYANA** 124113 TIN 06632823036

S.J.K.COLLEGE KALANAUR

Ledger Account

24.2/11/17

1-Oct-2017 to 31-Oct-2017

Sales 2234 2234 35.00 LTR 57.33/LTR 2,006.55 2,006.20 2,006.2	Particulars	Voucher	Voucher	Narration	Quantity Rate	Total Items
		Sales Sales Sales Sales Sales	2235 2236 2237 2238 2239	2235 / 2236 / 2237 / 2238 / 2239 / 22	35.00 LTR 57.32/LTF 35.00 LTR 57.38/LTF 35.00 LTR 57.39/LTF 35.00 LTR 57.29/LTF 35.00 LTR 57.50/LTF 35.00 LTR 57.66/LTF	2,006.20 2,006.20 2,008.30 2,008.65 2,005.15 2,005.15 2,012.50 2,018.10 2,018.10

Entered in the perichable

Stock register on fage 14.

Parest Kurjor

[Navest Kurjor)

[19065] Table Station

for payment of Rs. The Furthern Theuser L

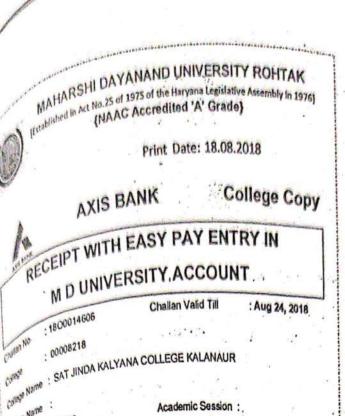
Devsaria !

Accountant

Principal

2018-2019

SAT JINDA KALYANA COLLEGE, KALANAUR	(ROHTAK)
CASH VOUCHER	12022
Voucilei No Dated	20.8.20)8
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Accountant 20.8.2018 Bursar	Dringing
Accountant 20.8.70 8 Bursar	Principa



Fee Details Amount Sports Council Fee 5000.00 **Total Fees**

Academic Session:

5000.00

course Name :

Acatemic Year : 2018

Demand Draft Details Name of Bank: Name of Branch: DD No.: IDD Dated:

Rupees in words :FIVE THOUSAND AND ZERO PAISE ONLY

Disclaimer. This receipt is subject to university confirmation Depositor's Signature

Depositor's Mobile No Kalyana

LTD. Bank Name Delhi Road 500 5 613 Journal Number in CLEARING PROSESS Date of Deposit BankSeal & Sign

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER (Pf fred Mc Dated 5.09.2018 Games & Spors Exp. De Debit To anut perio vide Ca. No. 000/03 -04.5-9-18 of B. 6952/2 to So. Shorrmonder as Laborn boufmond. Jan 7.8.18 K 31.8.18 for maintenner of Play Grands and as by attachus with, the muchu 6452 Credit 6452 0 6452 0 Amount in words Six thouland four hundred & fifty Two only

spected Sir. Kindly allow me to issue a cheque of Rs.6452/- (Rs. Six Thousand Four Hundred & Fifty Two Normal A/C.No. 002750100008585 at UCO Bank, Kalanaur in favour of Sh. Dharmender as labour from 07.08.2018 to 31.08.2018 for maintenance of play grounds for practice of students for

icipation in Inter College Tournaments.

05.09.2018

Principal

Sat Jinda Kalyana College KALANAUR (Rohtak) Haryana

H.C./Acctt.

S.J.K.College, Kalanaur

Rs. 690	from the Principal, Sat Jinda Kalyana College, Kalanaur (SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. Popular Sports Edge. Ph. Jo and Spent by Sa. Rameer, Singer, Sft. out of his advance for passicipation of Clayers of this advance for passicipation of Clayers of this college in Intercollege Cross county (M) Tournamed - held at MD, U. Sport Complex, Rtg of antiof 12-9-18 & balance cap. paid to him vide Ch. No.	
	College, Ka	Credit Ad Vance AL. (Sq. Rames, Sup.)	6000 00
	Kalanaur (Rohtak)	Uco Bonk, Kalomans	69000
و کو	only)	By and as ahone	
- E	z	Yorkal American	66 90 00
8		Amount in words Sig Harnsones Six hundren for	กา๊อใ
7		Accountant 1579118 Bursar	Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Cross -Country (M) Team 2018-2019

Statement showing the expenditure incurred by me for participation of Inter College Cross Country (M) Statement showing the Sports Complex, M.D.University, Rohtak on 12.09.2018 as per detail given below:

Bus fare for 10 single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/-per head Bus fare for 10 sing.

Bus fare for 10 sing.

Bus Stand Rohtak @ Rs.15/-per h

for nine players & myself on 12.09.2018 and back from Old Bus Stand, Rohtak to S.J.K.College, for nume page 12.09.2018 (15 X 10 X 2)

300.00

Local conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Local complex, Rohtak to Old Bus Stand, Rohtak on 12.09.2018 (11 X 10 X 2)

220.00

D.A.for Nine players @ Rs.80/-per player for One day i.e.12.09.2018 (80 X 9)

720.00

4 D.A.for my self @ Rs.300/- for one day i.e.12.09.2018 (200 X 1)

300.00

5 Paid to General Hospital, Kalanaur for Certificate of Medical Fitness (Expdt.Certificate attached)

900.00

6 Officiating charge (Receipt attached)

2000.00

7 Paid to M/S Chanchal Sports Wear, Main Bus Stand, Baund Kalan vide Bill No.1949 dated 11.09.2018 of Rs 4500/- half charges of dresses from the players.

2250.00

Total Amount

6690.00

(Rs. Six Thousand Six Hundred & Ninety Only)

Checked, Verified & recommended

for payment of Rs. Suctheurand size Lyndra

(Ramesh Singh)

Asstt. Prof.in Phy.Education

S.J.K.College, Kalanaur Sta thouland Statumelses & nicol

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Voucher No. A Fund Mc Dated 15:9.2018 Debit Games & sports Expe De. 20320 00 To aut paria viele ch. No. +0500016 901. 15-9-18 Six hundrand winks on 1x 1- (690 of R. 20320/2 h RSk. Spoots Routing on Me. Payment of his bill No. MIL 21.12.9.18 for Supplying Spors items to the college and as by attack ments with the mada 20320 01 Credit Jes Bouk, Kalamaur By aut as ahone 20320 2032000 Amount in words Twould thouland three hundred & Tweet Principal

Mob. 8295755766 Cash Memo/Billbook RSK SPORTS Gohana Adda, Near Pappu Halwai, Rohtak-124001 (Hr.) Deals in : All kindss of Sports goods, etc. Principal, SJK college, Kayorava No. PARTICULARS Qty. Amount S.No. Rs. your 350 Snottle 3250 05 S.S English willow 10650 03 Costo Volley Rali 650/-1300 with clamp Racing 450 500 py No-21915. Table Tenvis Rall Par 2 mide page No- 51 6. FOOTROID NIVIA ROW: 89.01 690 Boxing aloves USI 2 3480 thrusand Thru Gohana Adda, ROHTAK-124001 Pamesh 118 Passed for Rs. 2032e ring Ba

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. (54) A Fund Mc Dated 26.9.2018 10240 Debit Games & Sports Exps. OL To aust Spent by Su. Rames Singe K.P. E out of his advance for participation in Inte college townsmament (cleton given overley) & balance and of expanditure bond this vide el. No. 200 109 21. 26.9.12 of R. 240/2 & as per attackments with the where 10240 Credit Advancede (Su. Rames, Sign) Uco Bowle, Karlaman Kalanaur (Rohtak) only) By and as along 10240 Amount in words Ten tewneand Tho hudsey & for Principal

SAT JINDA KALVANA COLLEGE, KALANAUR (ROHTAK)

SAT 311 TA & D.A.Bill for Inter Collegiate State Badminton (M&W) Championship 2018-2019

ent showing the expenditure incurred by me for participation of Inter Collegiate State Badminton (M) ent showing to be held at Hindu College, Sonepat from. 19.09.18 to 22.09.2018 as per detail given elow:-

Bus fare for 9 single seats from S.J.K.College, Kalanaur to Bus Stand, Ambala @ Rs.65/-per head for myself and Sh.Gourav Nigawan. Sports Peop on 19 00 18 and but a fare 101 Shalansur on 20.09.2018 (65 × 9 × 2) S.J.K.College, Kalanaur on 20.09.2018 (65 X 9 X 2)

1170.00

onveyance from Eus Stand, Somepat to Mailk Acadey, Sonepat on 19.09.18 and back Malik Acadey, Sonepat to Bus Stand, Sonepat on 20.09.2018 (20 X 9 X 2)

260.00

D.A. for Seven players @ Rs. 80/-per player for Two days i.e. 19.09. to 20.09.2018 (80 X 7 X 2)

1120.00

3A. for Sh.Gourav Nigawan, Sports Peon for two days i.e. 19.09 & 20.09.2018 (140 X2)

280.00

A.for my self @ Rs. 200/- for two days i.e. 19.09.2018 & 20.09.2018 (300 X 2)

600.00

officiating charge (Receipt attached)

1500.00

effeshment served to the players during the practice @ Re-20/-per day, per player for 07 players ten days i.e. 09.09.13 to 18.09.2018 (07 X 20 X 10)

14 1.0.

id to M/S Chanchal Sports Wear, Main Bus Stand, Baund Kalan vide Bill No.1950 dated 18.09.2018 Rs 2100/- half charges of dresses from the players.

Total Amount =

(Rs. Seven Thousand Four Hundred & Eighty Only)

Checked, Verified & recommended

for payment of Rs. Seven Hawand four Lyndoce

(Ramesh Singh)

Asstt. Prof.in Phy.Education

Wollder Kalam

Passed for Rs. 7480/2

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Badminton (M) Tournament 2018-2019

ment showing the expenditure incurred by me for participation of Inter College Badminton (M) tournament held at M.D.U. Sports Complex, Rohtak from 25.09.18 to 27.09.2018 as per detail given below;-

promise from below,	
fare for 8 single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/-per head by seven players & myself on 25.09.2018 and back from Old Bus Stand, Rohtak to S.J.K.College, salanaur on 25.09.2018 (15 X 8 X 2)	240.00
Local conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 25.09.2018 (8 X 10 X 2)	160.00
D.A.for Seven players @ Rs.80/-per player for One day i.e.25.09.2018 (80 X 7)	560.00
D.A.for my self @ Rs.300/- for one day i.e.25.09.2018 (300 X 1)	300.00
Officiating charge (Receipt attached)	1500.00
Total Amount -	1000.00
Total Amount =	2760.00
The state of the s	Local conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 25.09.2018 (8 X 10 X 2) D.A.for Seven players @ Rs.80/-per player for One day i.e.25.09.2018 (80 X 7) D.A.for my self @ Rs.300/- for one day i.e.25.09.2018 (300 X 1)

(Rs. Two Thousand Seven Hundred & Sixty Only)

Checked, Verified & recommended for payment of Rs. The Housand sewn Lyndrol and cixly only 1= (2760/-)

(Ramesh Singh)

Asstt. Prof.in Phy.Education

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR	(ROHTAKI)
Voucher No	1. X. 2018
Camesand sport caps of	8000 00
To and party wide ch. No. 000111 25. 4-4-2018	(1
of Re. 8000/2 to Ser. Sharmander as Laborn	<i>y</i> \
Paymout for 1.9.18 to 3.9.18 for monatenamen	11
of Play Grounds for practice of St. for passing	en XI
to Inte allege antest and as be attackness	
Wits the mache	8000 00
Credit Uco Bank Kalaman	8000 er
By and al ahou	1 1
	1 //
	1 1
	8000 5
Amount in words Eight thousand oul	
Manuel - hours	110 Med
Accountant 4/4/20/8 Bursar	Principal

Respected Sir,

Kindly allow me to issue a cheque of Rs.8000/- (Rs. Eight Thousand Only) from A.Fund VC.No. 002750100008585 at UCO Bank, Kalanaur in favour of Sh. Dharmender as labour payment from 01.09.2018 to 30.09.2018 for maintenance of play grounds for practice of students for participation in Inter

College Tournaments

Date: 04.10.2018

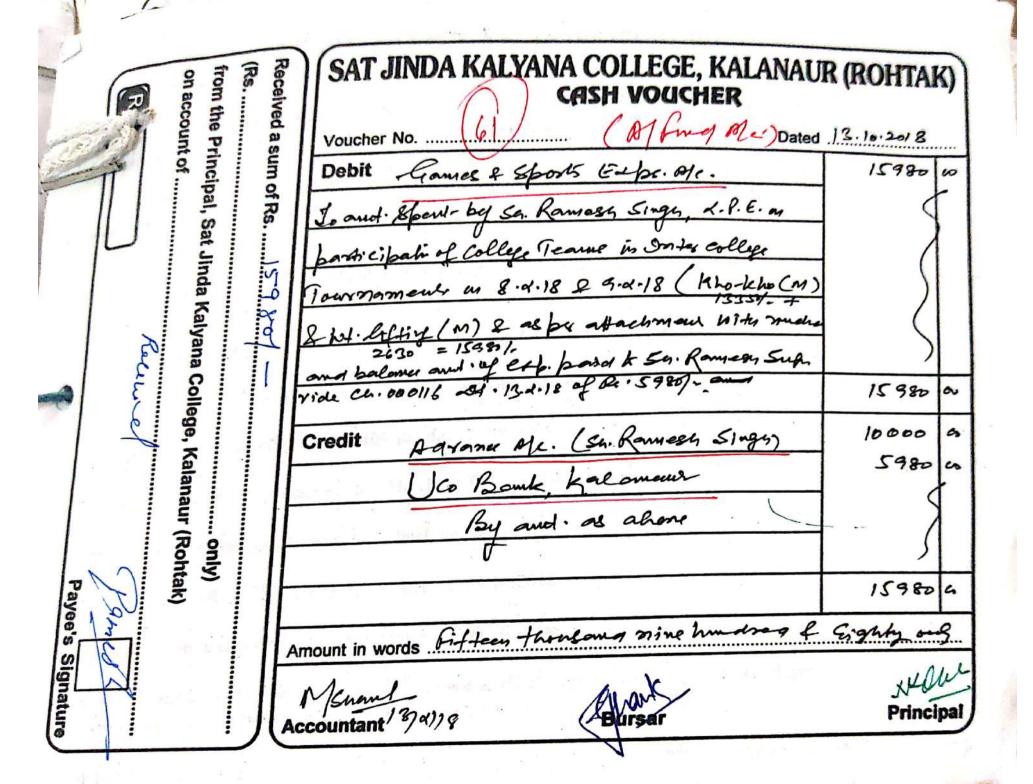
Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

(M.S.Sharma)

H.C./Acctt.

S.J.K.College, Kalanaur

क्षा क्षा है। कार्य



SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Kho-Kho (M) Team 2018-2019 T JINDA. Bill for Kho-Kho (M) Team 2018-2019

showing the expenditure incurred by me for participation of Inter College Kho-Kho (M) Tournament from 08.10.18 to 09.10.2018 as per detail gives to state next showing and Sports Complex, M.D.University, Rohtak from 08.10.18 to 09.10.2018 as per detail given below;-Bus fare for 13 single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/-per head Bus fare for 13 single & Sh. Gotam, Attendant on 08.10.2018 and back from Old Bus Stand, Rohtak for twelve players & Sh. Gotam, Attendant on 08.10.2018 and back from Old Bus Stand, Rohtak for twelve players & Kalanaur on 09.10.2018 (15 X 13 X 2) for fivelve play ... Kalanaur on 09.10.2018 (15 X 13 X 2) 390.00 Local conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Rohtak to Old Bus Stand, Rohtak on 09.10.2018 (13 X 10 X 2) Local conveyance to Old Bus Stand, Rohtak on 09.10.2018 (13 X 10 X 2) 260.00 D.A.for 12 players @ Rs.80/-per player for two days i.e. 08.10.2018 &09.10.2018 (80 X 12 X 2) 1920.00 D.A. for my self (Sh. Ramesh Singh) @ Rs.300/- for one day i.e. 09.10.2018 (300 X 1) 300.00 5 p.A. for Sh. Gotam, Attendant @Rs. 140/- per day for two days i.e. 08.10.18 & 09.10.2018 (140 X 2) 280.00 6 Participantion fee (Receipt attached) for Match i.e. 08.10.2018 1500.00 7 Participantion fee (Receipt attached) for Match i.e. 08.10.2018 1500.00 8 Participantion fee (Receipt attached) for Match i.e. 09.10.2018 1500.00 9 Participantion fee (Receipt attached) for Match i.e. 09.10.2018 1500.00 10 Refreshment served to the players during the practice @ Rs.20/-per day, per player for 12 players 1200.00 for five days i.e..03.10.18 to 07.10.2018 (12 X 20 X 5) 11 Paid to M/S Chanchal Sports Wear & School Dress, Main Bus Stand, Baund Kalan vide Bill No.1951 3000.00 dated 07.10.2018 of Rs 6000/- half charges of dresses from the players. 13350.00 Total Amount = (Rs. Thirteen Thousand Three Hundred & Fifty Only)

(Ramesh Singh) Asstt. Prof.in Phy.Education

Checked, Verified & recommended for payment of Rs. Thinken the S.J.K.College, Kalanaur

CAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Weight Lifting (M) Team 2018-2019	
enent showing the expenditure incurred by me for participation of Inter College Wt. Lifting (M) Tournal held at Sports Complex, M.D.University, Rohtak on 08.10.2018 as per detail given below:	ment
fare for one single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on 10.2018 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 08.10.2018 (15 X 2)	30.00
ocal conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports omplex, Rohtak to Old Bus Stand, Rohtak on 08.10.2018 (10 X 2)	20.00
A.for one players @ Rs.80/-per player for one day i.e. 08.10.2018 (80 X 1)	80.00
A.for my self @ Rs.300/- for one day i.e. 09.10.2018 (300 X 1)	300.00
ticipantion fee (Receipt attached) for Match i.e. 08.10.2018	2000.00
as trial fee of Kabaddi (M) team vide M.D.University, Rohtak, Receipt No. 11919 dated 23.09.2018 er receipt & authority letter attached)	200.00
Total Amount =	<u>2630.00</u>
(Rs.Two Thousand Six Hundred & Thirty Only) Checked, Verified & recommended for payment of Rs. The Hundred Salundard (Ramesh Singh) Signature Asstt. Prof.in Phy.Education	
S.J.K.College, Kalanaur	

Passed for Rs. 2630/2

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Af Fragolic) Dated 29.10.2018 10080 Debit Games & Sports Expr. AL I and Spent by So. Rames Singer K. P. E. out of his advance to meet out the copy of TMOS & officialing for for participation is Alhletic Meet (Men) of M.D. v. Robbus & balance ant of exp. pany 4 Su. Ramesu Singy m'de ch. N. 587181 01. 29-015 of Re 30801- and as be attackments NTto the 10080 7000 Credit Advance AL. (Su. Ramosh Singles) 30800 Uco Bank, Karlamaner Befond al ahone 10080 0 Amount in words Ten tune and I Erguty oul Signature Accountant 29/4/18 Principal

AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Athletic Meet (M & W) Team 2018-2019

grement showing the expenditure incurred by me for participation of Inter College Athletic Meet (M & W) held at Sports Complex, M.D.University, Rohtak from 24.10.18 to 25.10.2018 as per detail given below:

Bus fare for 16 single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/-per head Bus fare for fourteen players, my self & Sh. Gotam, Attendant on 24.10.2018 and back from Old Bus Stand, Rohte for fourteen players, Walanaur on 25.10.2018 (16 X 15 X 2) to S.J.K.College, Kalanaur on 25.10.2018 (16 X 15 X 2)

480.00

Local conveyance from Old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak on 24.10.2018 and back Local Conveyance on 25.10.2018 and Ba from Sports Complex, M.D.University, Rohtak to Old Bus Stand, Rohtak on 25.10.2018 (16 X 15 X 2)

480.00

3 D.A.for 14 players @ Rs.80/-per player for two days i.e. 24.10.2018 &25.10.2018 (80 X 14 X 2)

2240.00

4 D.A.for my self (Sh. Ramesh Singh) @ Rs.300/- for two days i.e. 24.10.18 & 25.10.2018 (300 X 2)

600.00

D.A. for Sh.Gotam, Attendant @Rs.140/- per day for two days i.e. 24.10.18 & 25.10.2018 (140 X 2)

280.00

Officiating fee for Inter College Athletic Meet (M) (Receipt attached)

3000.00

3000.00

7 Officiating fee for Inter College Athletic Meet (W) (Receipt attached)

10080.00

Total Amount =

(Rs.Ten Thousand & Eighty Only)

Checked, Verified & recommended

for payment of Rs. Isn. Haustyne

Rs-100801-761X

(Ramesh Singh)

Asstt. Prof.in Phy.Education

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Affred Mc Dated 1.12-2019 1 86 Voucher No. Debit Games & Sports Expr. De To and pand vide Ch. No. 587196 001.1.12-18 of R. 6297/2 to Sa. sharomenew as Laborer Paymon. for maintenance of Play Grounds of the college and as per deforte affached herewith the mache 6297 Credit Veo Bonk, Kalaman By and as ahone 6297 00 6290 Amount in words Sta Haveaug The hundred & shafe leven Accountant Principal

Respected Sir, Kindly allow me to issue a cheque of Rs.6297/- (Rs. Six Thousand Two Hundred & Ninety Only) from A.Fund A/C.No. 002750100008585 at UCO Bank, Kalanaur in favour of Sh. Dharmender as Seven payment from 01.10.2018 to 14.10.2018 & 17.11.2018 to 30.11.2018 (Without pay i.e. 09/10 & 15/10/18 $2 day^{5} = Rs. 516/- & 26/11/18 & 28.11.2018 = 2 days = Rs. 533/- Total = 1049/-) for maintenance of play$ gounds for practice of students for participation in Inter College Tournaments

Date: 01.12.2018

H.C./Acctt.

S.J.K.College, Kalanaur

1. x. to 14. x. 18 = 14 Days @ R. 8000/2 = 3612/2 17.11 h 20.11.18 = 14 Days @ R. 8000/- = 2722/2

Less: Wo forford-ley - 7246/

Principal Sat Jinda Kalyana College KAI ANAUR (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER sintern theusend one how advaid file and x. / ... only) Voucher No. 190 Af Frug ofc) Dated ... 3.12.2018 Debit - Games & Sport Exp. De To aust. Spaul. by Sa. Ramoss Singe Dest. Prof. in Sat Jinda Kalyana College, Kalanaur (Rohtak Phy. Education out of his advance for participation of College Teams in Josty college Lawn Termis (M) & Inter College Crichet (M) tournaments for the fear 2018-19 any as be attachroneus with the whether and balance and of exp. paid 4 him vide cq. 04. 587192004. 3.12.10 of Qr. 1150/2 16150 4 Credit Advance Og. (Sh. Rameer Sings) 15000 1150 00 Des Bonk, Kalemour By and as along 16150 N Amount in words Sixteen thousand one hurchey & fift out Accountant 3/14/९ Principal

TA & D A Bill Inter College Laws Town

TA & D.A.Bill Inter College Lawn Tennis (M) Team 2018-2019

showing the expenditure incurred by me for participation of Inter College Lawn Tennis (M) Tournament ment showing Complex, M.D.University, Rohtak from 12.10.2018 to 13.10.2018 as per detail given below:-

for one single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on stare for one Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 13.10.2018 (15 X 2)

30.00

Complex Robtak to Old Bus Stand Robtak on 12.10.2018 and back Sports Complex, Rohtak to Old Bus Stand, Rohtak on 13.10.2018 (10 X 2)

.20.0€

D.A.for one players @ Rs.80/-per player for two days i.e. 12.10.2018 & 13.10.2018 (80 X 2)

160.00

Officiating charge (Receipt attached) for Match i.e. 12.10.2018 (SJK, KNR V/S DGC, Gurugram) No-17681-04-12-4.2018

1500.00

Officialing charge (Receipt attached) for Match i.e. 12.10.2018 (SJK, KNR V/S Jat College, Rohtak)

1500.00

No. 17680 04.12.0.16

200.00

Paid as trial fee of Lawn Tennis (M) team vide M.D.University, Rohtak, Receipt No.17725 dated 13.10.2018 (as per receipt attached)

Total Amount =

3410.00

(Rs.Three Thousand Four Hundred & Thirty Only)

Checked, Verified & recommended

601

Signature

(Ramesh Singh)

Asstt. Prof.in Phy.Education

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Cricket (M) Team 2018-2019 TA & D.A.Bill for Cricket (M) Team 2018-2019

Spatement showing the expenditure incurred by me for participation of Inter College Cricket (M) Statement Shows Statement Shows Statement Shows Statement Shows Statement Shows Statement Shows Statement Shows Statement Shows Show

Is single seats from S.J.K.College, Kalanaur to Bus Stand, Rewari @ Rs.85/-per head for 16 Ch. Gourav Nigawan, Attendant and myself on 01.11.2018 and back from Bus Stand Sh. Gourav Nigawan, Attendant and myself on 01.11.2018 and back from Bus Stand, Rewari to College, Kalanaur (85 X 18 X 2)

3060.00

Pus Stand, Rewari on 01.11.2018 (18 X 10 X 2) Bus Stand, Rewari on 01.11.2018 (18 X 10 X 2)

Sixteen players @ Rs.80/-per player for one day i.e 01.11.2018 (80 X 16 X 1)

360.00

for Sh. Gourav Nigawan @Rs. 140/- per day for one day i.e. 01.11.2018 (140 X 1)

140.00

1280.00

(Sh. Ramesh Singh) @ Rs.300/- for one day i.e. 01.11.2018 (300 X 1)

300.00

ing charges (Receipt attached)

2000.00

siment served to the players during the practice @ Rs.20/-per day, per player for 16 players edays i.e..27.11.18 to 31.11.2018 (16 X 20 X 5)

1600.00

MS Chanchal Sports Wear & School Dress, Main Bus Stand, Baund Kalan vide Bill No.1953 0.10.2018 of Rs 8000/- half charges of dresses from the players.

4000.00

Total Amount =

12740.00

(Rs.Twelve Thousand Seven Hundred & Forty Only)

Checked, Verified & recommended for payment of Rs. 12740

(Ramesh Singh)

Asstt. Prof.in Phy.Education S.J.K.College, Kalanaur

Signature Ramaly Stype) Dat H Prof. Phy . Ea

Passed for Rs. 2740/2

Accountant

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. Min. Theusend Cose Hundred 4 Street, Six Ed. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Af fung of) Dated ... 7. 1. 2019 Voucher No. Debit al & Alewanes AL 1950 0 Games & Sports Edp. ale 7226 0 To and pena vide Ch. No. 587195-04. 2.1.18 of Re. 9136/2 It Sq. Marces Kuma, class for Paymetof allowones to the Staffetor the midth of eee. 18 (1850) & Sa, show monder al Labour Payment for maint emps 9176 Credit 9176 By and as along 9176 Amount in words. Mine thouland one hundre Principal Accountant

-Games & sport tich. ofc

Respected Sir,

Kindly allow me to issue a cheque of Rs.7226/- (Rs. Seven Thousand Two Hundred & Twenty Six Only) from A.Fund A/C.No. 002750100008585 at UCO Bank, Kalanaur in favour of Sh. Dharmender as labour payment from 01.12.2018 to 31.12.2018 (Without pay i.e. 14/12/, 29/12, & 31/12/18 = 3 days = Rs. 774/L) for maintenance of play grounds for practice of students for Annual Sports Meet.

Date: 07.01.2019

Allowed

Principal

Sat Jinda Kalyana College KALANAUR (Rohtak) Haryana

H.C./Acett.

S.J.K.College, Kalanaur

HIZO WALLES

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER Voucher No. Af fung Mc.) Dated 31.1.2019 Debit Games & sport Exps. Mc 4330 00 To and para vide ch. No. (8)19) 21.3.1.2019 of Re. 4220/2 to Dr. Krishon Kuner DESH. Prof. Phy. Eden for expaditure made by him for participalis of Inter college Windows (w) competitions held on 17.1.19 (R. 2139/) & organisation of is ter college Jump Rope (M) townsmus in the college on 20.1.19 (Re. 2200/-) & as by attaches withthe was 43300 Credit 4330 00 De Bourte, Kalamans.
Befored as ahone only) 4330 quark Principal Accountant 31-1-19

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Inter College Wushu (W) Competitions 2018-2019

showing the expenditure incurred by me for participation of Inter College Wushu (W) Competitions complex, M.D.University, Rohtak on 17.01.2019 as per detail given below:-

inc for one single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on No. 2019 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 17.01.2019 (15 X 2)

30.00

acal conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak on 17.01.2019 and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 17.01.2019 (10 X 2)

20.00

DA for one players @ Rs.80/-per player for one day i.e. 17.01.2019 (80 X 1)

80.00

Officiating charge (Receipt attached)

2000.00

Total Amount =

2130.00

(Rs. Two Thousand One Hundred & Thirty Only)

Checked, Verified & recommended for payment of Rs.

Two Trours on Signature

(Dr. Krishan Kumar)

Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

W.

Passed for Rs 2/30/

Seu for RS.

Accountant

Bursar

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

.Bill of Jump Rope (M) Team 2018-2019

ment showing the expenditure incurred by me for participation of Inter College Jump Rope (M) held at S.J.K.College, Kalanaur on 20.01.2019 as per detail given below:-

Refreshment served to the players during the practice @ Rs.20/-per day, per player for 16 players for five days i.e.15.01.19 to 19.01.2019 (16 X 20 X 5)

1600.00

Paid as trial fees of Jump Rope (M) team vide M.D.University, Rohtak, Receipt No. 19358 dated 21.01.2019 (as per receipt attached)

600.00

Total Amount =

2200.00

(Dr.Krishan Kumar)

Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

(Rs. Two thousand & Tholindsey out)

Principal

Received a sum of Rs

SAT JINDA KALYANA COLLEGE, KALANAL	D (DOUTAIN)		
SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAI			
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Accountant 173/10 Burear	Principal		

ब.बैं. /चा.खा. /न.ऋ. / आ.ज. /भी.ज. /ऋण मद्वे जमा हेतु / For the Credit of SB / CA / CC / RD / TD / Loan खाता संख्या Account No. नाम / Name पै /P. चेक सः/ /Rs. नेवः / आरवा Cheque No. Bank/Branch 2000 gr र्ग योग/TOTAL 8000 नक (शब्दों में/in words) EIGHT Thousand जमाकर्ता के हस्ताक्षर बैंक अधिकारी के हस्ताक्षर Signature of Depositor Bank Official's Signature

कृपया पन्ने की दूसरी ओर शर्तें देखें / Please see overleaf for Conditions

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Accountant 1.2.19	Principal

espected Sir.

Kindly allow me to pay Rs.8000/- (Rs. Eight Thousand Only) from A.Fund A/C.No. 12750100008585 to Sh. Dharmender as labour payment from 01.02.2019 to 28.02.2019 for maintenance of lay grounds for practice of students for Annual Sports Meet.

Date: 01.03.2019

Principal

Sat Jinda Kalyana College KALANAUR (Rohtak) Haryana

H.C./Acctt.

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER	(ROHTAK)	1
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Accountant 15/3/19

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6 Paid to Sandest	396
for a flax 7 Paid to Juneja H/W & Sanitary Store, Kalanaur Bill dated	
7 Paid to June a 17 to 12.03.2019 for white marking powder 12.03.2019 for white marking powder	2610
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11 -12 dated 9 (13.019	990
11 Paid to Ravi Flower Decoration, Rohtak bill No.552	
dated 11.03.2019 for decoration maerial	450
12 Paid to Sh.Sanjeev Nandal, Athletic Coach, MDU Rohtak	
12 Paid to Sh.Sanjeev Natidal, Attriette Coderi, Wild Northan	500
as remuneration	300
13 Paid to Sh. Jagjeet Malik, Athletic Coach, MDU Rohtak	500
emuneration	500
14 Spent by Dr.Krishan Kumar, A.P.Ph.Edu. For payment	
of TA/DA and officiating fee for participation of a student	
in Inter College Karate(M) tournament (MDU) held on 7.02.2019	2140 29033
CTIONS & FESTIVAL A/C.	
1 Paid to Nandwani Statiionery House, Rohtak bill No.14 dated	
13.03.2019 for prizes of Quiz Contest of ECO.Deptt.	480
DING ROOM A/C.	
1 Paid to Arora News Agency, Kalanaur vide	1010.00
bill No.12277 Dt.Nill for News Papers for Feb.2019	1018.00
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Dt.28.02.2019 for supplying magazines for Feb.,2018	813.00 1831.00
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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)				
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Accountant 26/3/19 Bursar	Principal			

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SAT JINDA KALYANA COLLEGE, KALANAUR (DOLLER
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Ma o	Melue
Accountant 27/3/13 Bursar	Principa

Respected Sir,

Kindly allow me to pay Rs.8000/- (Rs. Eight Thousand Only) from A.Fund A/C.No. 002750100008585 to Sh. Dharmender as labour payment from 01.03.2019 to 31.03.2019 for maintenance of play grounds for practice of students.

Date: 27.03.2019

Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

(M.S.Sharma) 27)1) H.C./Acett.

S.J.K.College, Kalanaur

2012 ENT 5000

Received a sum of Rs. (Rs. 27) 7hey A a from the Principal, Sa on account of 63cb	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. 123 Dated	28.3.2013
Received a sum of Rs. 63007 (Rs. 342 71644 71548 hunds only) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak on account of 6300)	Debit Games & Sports Eaps Ale Functions & Festives Mc To and paid viole Ch. No. 000129 st. 28.2.13 of B. 6300/2 to Sq. Sanging Knur, clery for exponsiture made as above and as per detaile 5 given overled and attachment with the mucher	2/80 00
only) only) only)	Credit Uco Bank, Kalamaws By aint as ahone	63000
	Amount in words. Sig thoulong of Three hundred oul	6300
	Amount in words Sig thoulong & Three hundred oul Accountant 28/3/13 Byrsar	Princ

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Drop Roball (M&W) Competitions 2018-2019

Statement showing the expenditure incurred by me for participation of Inter College Drop Ro-ball (M &W) Competitions Statement snowing in Complex, M.D.University, Rohtak from 27.02.2019 to 28.02.2019 as per detail given below:

to be held at Sports Complex, M.D.University, Rohtak from 27.02.2019 to 28.02.2019 as per detail given below:

Bus fare for six single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on Bus fare for Six Grand Nortak (a) Rs.15/- on 27.02.19 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 27.02.19 (6 X 15 X 2)

Local conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex. Rohtak to Old Bus Stand, Rohtak on 27.02.2019 (6 X 15 X 2)

3 D.A.for six players @ Rs.80/-per player for one day i.e. 27.02.2019 (6 X 80)

4 Officiating charge (Men) Receipt attached

Drop Ro-ball (W) Team

Bus fare for 02 single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on 28.02.19 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 28.02.19 (2 X 15 X 2)

6 Local conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 28.02.2019 (2 X 15 X 2)

7 D.A.for two players @ Rs.80/-per player for one day i.e. 28.02.2019 (2X 80)

Officiating charge (Women) Receipt attached

Total Amount =

(Rs.Four Thousand One Hundred & Twenty Only)

Checked, Verified & recommended for payment of Rs. 41201 Four Thousand One Hundred & Twenty only

Signature

(Dr. Krishan Kumar) Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

Passed for Rs.

Principal

Meanul My 41201

180.00

180.05

480.00

1500.00

60.00

60.00

160.00

1500.00

4120.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Maril Thousand Typo CASH VOUCHER Voucher No. A fund Mc Dated 21.5.2018 Debit Leading Room Alc 4520 00 functions & festival Mc 1200 00 Water Arrangement Ale. 3500 0 To and bond vide Ch. No. 0000 91 -08.21.5.18 of Ro. 9220/2 to Sa. Soujay Knur, clemfor expendidular made as ahone and as be attackments with the muche 9220 Credit 9220 By and as alone 9220 0 Amount in words Nine thousand Two houses & Twenty one grant **Principal**

AVANA COLLEGE, KALANAUR (ROHTAK) MAYANA CULLED Sh. Sanjay Kumar, Clerk News Agency, Kalanaur vide Arora News Age News Papers for March, 2018

Arora Pi. Nill for News Papers for March, 2018

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No. 10496 Dt. Nill for News Papers for April, 2018
No. 10496 News Paper & Magazine super No.1049b Delice Paper & Magazine supplier bill popli News Paper & Magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazines for a supplying magazine supplying magazines for a supplying magazine 1093.00 to popli Ne supplying magazines for April,2018 1141.00 4520.00 8 Festival Pustak Bhandar & Gen. Store, Kalanaur and to Bhutani Pustak Bhandar & Gen. Store, Kalanaur pli ot. 28.3.18 for prizes for function of Maths. Deptt. neld on 30.3.2018 held on 30.5...

Paid to Bhutani Pustak Bhandar & Gen.Store, Kalanaur 240.00 held on 28.3.2018 paid to Hukam Chand Book Sellor & Gen.Store,Rohtak 240.00 paid to 1.0.6582 Dt.1.4.2018 for prizes for function of Comm. department held on 2.4.2018 240.00 paid to Bhutani Pustak Bhandar & Gen.Store, Kalanaur Bill Dt.2.4.18 for prizes for function of History Deptt. held on 2.4.2018 240.00 5 Paid to Nandwani Stationery House, Rohtak bill Bill Dt.4.4.18 for prizes for function of Economics Deptt. 1200.00 240.00 held on 6.4.2018 ner Arrangement A/c. 1 Paid to Sh. Naresh Rathee, Water Supplier, Jindran 3500.00 Bill No.122 Dated 4.5.2018 for water tankers 9220.00 G.Totals=

MCCOUNTANT 2/5/18

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Affind Mc. Dated 13.7.2018 Voucher No. Debit Reading Room A/c functions and festione Mc 1000 00 Sat Jinda Kalyana College, Kalanaur (Rohtak) Water Arrangement- A/c 8500 0 General Edps. Mr. 1295 96 To and period ride ch. No . 0000 95 04.12.7.18 of R. 136387 - ch. No. 0000 95 01.11.7.18 of Re. 718+ 236 RTO, Sele=710.96 Re. 14408/96 & Sa. Saujay Kumr, cless for exp. made as above and as probable memos are attached 14408 96 Credit Many dryponly) Uco Bank Kalanan 14408 By anut as abone (14408.96-710.96=13698) 14408 Amount in words four teen thousand four hudson grut & 15 minor be Principal

COLLEGE, KALANAUR (ROHTAK) COLLEGE, KALANAUR (ROHTAK) COLLEGE, KALANAUR (ROHTAK) SALVANA COLLEGE, News Agency, Kalanaur vide SALVANA COLLEGE, News Agency, Magazine Supplier bill	
Peading to Alog Pt. No. 10497 Pt. No. 10497 Paper & Magazine supplier bill 1 paid to Alog Paper & Magazines for May, 2018	579.00
bill No. 1049 News Paper Spaid to Popli News Agency, Kalanaur vide ot. 31.5.2018 for News Agency, Kalanaur vide ot. 31.5.2018 for News Papers for June, 2018 paid to Arora ot. Nill for News Papers for June, 2018 bill No. 11698 paper & Magazine supplier bill bill No. 11698 for supplying magazines for June, 2018 paid to Popli News Paper & Paper & Paid to Popli News Paper & Paid to Popli News Paper & Paid to Popli News Paper & Paid to Popli News Paper & Paid to Popli News Paper & Paper	1085.00
Festival A/c. Functions & Festival A/c. Functions & Festival A/c. Functions & Festival A/c. Finctions & Festival A/c. Fincti	835.00 3613.00
water Arrangement A/c. Water Arrangement A/c. Paid to Sh.Naresh Rathee, Jindran, Bill No.01 Dt.31.5.18 for water tankers Paid to Sh.Naresh Rathee, Jindran, Bill No.402 Dt.0.07.2018	4500.00
2 Paid to Sh.Narcsive St. 10.07.2018 for water tankers General Exps. A/c. 1 Paid to Access Computeck Pvt.Ltd.Vadodra through RTGS	4000.00 8500.00
for renewal of device/BAS (70&+2.96 = 710.96) 2 Paid to Guru Kirpa Nursary, Kalanaur bill No.Nil Dt.04.7.18 for packets of seeds of Flower Plants for college Lawns	710.96
3 Paid to Shiv Karni Works & Lawn Mover, Rohtak bill No. Nil daed 7.6.2018 for repair of instruments of Mali 4 Paid to Guru Kirpa Nursary, Kalanaur bill No.216 Dt.15.6.18	185.00
for flower plants	150.00 1295.96 G.Total= 14408.96
ACCOUNTANT 1212/18 BURSAR	Ne Que
13/1/8	PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. ネットル from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. ... Affind Afc. Dated 1:09.2018 Debit Reading Room Mc 1844 00 functions of festions of c 15249 00 7870 Joans. penter vide ch. Mo.000/or 21. 1.9.18

of Re 20176/2 for cop. made for coloboration Independent Day & Telest-Hud Proframe held on 15.8.2018 and as be affactuals with the much 25176 Mi'Se. Receipt (cont. form Sq. S. L. Rada) Credit 5000 0 20176 00 25176 0 Amount in words Twent Five towner one hudsey & level son Principal

		Marie Control	
	INDA KALYANA COLLEGE, KALANAUR (ROHTAK) INDA KALYANAUR (ROHTAK		
	NYANA Curred by Sh.Sanjay Kumar, Clerk	men saf	
	INDA KALYANDER Incurred by Sittsanaur vide INDA Archaeliture incurred by Sittsanaur vide News Agency, Kalanaur v		
1	JNDA inditure JNDA inditure News Agency, Kalanaur vide News Agency, Kalanaur vide News Papers for July, 2018 Paid to Arora Dt. Nill for News Papers for July, 2018 Paid to Popli News Paper & Magazine supplier bill No. 5968 News Paper & Magazines for July, 2018		
	Room Arora of Nill for News Papers for July, 2018	1117.00	
e d	paid 15 5968 Paper & Wagazines supplier bill		
	projective A/C. News Agency, Karamati Vide No. 1000	727.00 1844.0	0
ĸ.	-201		No.
A.	prior to population of supplying the grant of the population of th		
	spent By spe	6205.00	
	poi selvi 15.8.2018 peld on 15.8.2018 peld on Canteen Contractor for service tea etc on teld on 15.8.2018 peld to Canteen Day function held on 15.8.2018	1200 00	
	held on Canteen Contraction held on 15.8.2018 paid to Canteen Day function held on 15.8.2018 paid to Canteen Day function held on 15.8.2018 Independence Day function held on 15.8.2018 paid to Shree Bikaner Mishthan Bhandar, Rohtak Bill No. Independence Day function held on 15.8.2018 paid to Canteen Contraction held on 15.8.2018 Independence Day function held on 15.8.2018	1300.00	
	Independence Bikaner Wishase of sweets etc.for serving	30	
		1340.00	
	3 Paid to Madan Tent House Kalanaur bill Dated 16.08.2018 4 Paid to Gulshan. Veh.No.19-D 1953 authorickshaw as	900.00	
	an Tent House	300.00	
	Paid to Gulshan. Ven.No.13		
	paid to carpents for seasons	100.00	
	tarriate Hunt programme Held on a National Flag	100.00	
	Farriage of Carp Falent-Hunt programme held on 15.8.2018 Falent-Hunt programme held on 15.8.2018 Spent by Sh.Sanjay Kumar, Clerk for a National Flag Spent by Sh.Sanjay Kumar, Clerk for a National Flag	300.00	
	5 Spent by Sh.Sanjay Remains 5 Spent by Sh.Sanjay Remains 6 Spent by Sh.Sa	300.00	
3	7 Paid to Sanyam Military Store, Rontak bill No.25 bt.14.8.18 for purchase of items for NCC Cadets participated in NCC		
	- 11/1/1035	1160.00	
	for purchase of the for purchase of the for purchase of the parade held on 15.8.18 parade held on 15.8.18 parade held on Bajaj Military Disposal Store, Rohtak bill Dt.13.8.18	1160.00	
	Palate Bajaj Military Disposal Store, Rontak bili Dt. 13.8.18	4705.00	
	for NCC Items	1795.00	
		600.00	
	a Villac Klimal NCC Officer for Serving		
	. Least to the cauels - certificate dated I stated	1360.00	
	Paid to Ram Lifafa Store, Rohtak for Nekpins etc	189.00 1	15249.00
	11 Paid to Kain Lindia See S	~	^
at	er Arrangement A/c. 1 Paid to Rathee Water Supplier, Kalanaur Bill No.84		
	dated 23.4.18 for water tankers	900.00	
	2 Paid to Hari Om Enterprises, Kalanaur Bill No.125 Dt.	6970.00	7870.00
	14.8.2018 service/replacement of parts of Ros	6570.00	7670.00
	eral Exps.A/c.		
	4 Paid to Guru Kirpa Nursary, Kalanaur bill No.Nil Dt.25.8.18		
	for Gamla and a plant	8	220.00
	Sta	G.Total=	2517 00
	(Rs. Twenty Five thousand one hundred seventy four only)		
	, and and and the find factor of the		
			1.4

MShamp ACCOUNTANT 1/3/18 BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Amalgomater Dated 27.9.2018 Voucher No..... Reading Room ALC Debit 1926 0 water prompement of 9600 00 General Exp. 165000 Nee Fee & Edm. He 740 4 THE DA TOWN ENDE. DIE 440 00 Earn while Learn Udp. DIC 650 00 To aut bois mole ch. No. 000110 04.28-9.18 of Ke. 15006/ 4 h Sa. Soujay lemr, cless for cop. made alione and as per bille / mous / Recepts on affacted herewith the week 150000 15006 00 Credit Uco Bouk Kalomaur By auxt · as ahore 15006 Amount in words . Fifteen thousand & loix oul Principal

	DUECE KALANALIR (DOUTAN)	
	SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk	
	SAT INVESTED BY SH. Sanjay Kumar, Clerk	
5	Detall Room A/C.	
	Reading to Arora News Agency, Marchael Vide	
A	paid to Arora News Agerley, Kalanaur Vide 1 paid to Arora News Agerley, Kalanaur Vide 1 paid to Popli News Paper & Papers for August, 2018 2 paid to Popli News Paper & Magazine supplier bill 2 paid to Popli News Paper & Magazines for August, 2018	1080.00
-	paid to Popli News Paper & Magazine Supplier Bill	
	2 paid to Popil News - properties applied bill 2 pt.31.08.2018 for supplying magazines for August, 2018	846.00 1926.00 1
		,
	water Arrangement A/c. water Arrangement A/c. naid to Rathee Water Supplier, Kalanaur Bill No.06	
	water Arrangement A/C. Water Arrangement A/C. Paid to Rathee Water Supplier, Kalanaur Bill No.06 1 Paid to Rathee Water tankers	250.00
3	1 paid to Rathee Water tankers dated 18.9.2018 for water tankers	
	nathae water supplier naidland Rill No 117	3750.00
		7
	pathee Water Supplier, Naidhaur Bill No 13	250.00
	110 d /UIO 101 Water turners	250,00
	pathee Water Supplier, Kalanaur Bill No 422	1750.00
	28 9.2018 for water tarkers	1730.00
	labour Payment to Sh.Sanjay, V & P O Anwal	2000 000
200	as per detail given in Receipt dated 28.9.2018	3600.00
	as per details	9600.00
	A/C	
-	eneral Exps.A/c.	
	1 Paid to Shiv Karni & Lawn Mover, Rohtak bill dated 1.9.18	1250.00
	for khurpas etc.	•
	_{2 Paid to} Guru Kirpa Nursary, Kalanaur bill dated 25.9.18	250.00
	for gamlas	
d	gaid Arora Agriculture Store, Kalanaur Bill No.872 Dated	150.00 1650.00
	26.9.2018 for Fenvel Dust(Treatment of Deemak)	150.00 1650.00
1		
1	FEE & EXPS.A/C.	
F	1 Paid to Dr. Vikas Kumar as TA/DA for visiting to Bhiwani	
I	on 12.06.2018	370.00
1	MAINTANEE IN THE PROPERTY OF T	
I	2 Paid to Dr. Vikas Kumar as TA/DA for visiting to Bhiwani	370.00 740.00
	on 30.7.2018	7.10.00
		· • • •
DA	& TOUR EXPS.	⊕ • • • • • • • • • • • • • • • • • • •
1	Paid to Dr.Mamta Rani, Asstt.Prof.Pol.Sc. For payment to	
	two students as TA/DA for participation is a	
	two students as TA/DA for participation in Declamation	
	contest at V.C.Bhiwani on 24.9.2018	440.00
4		110.00
WH	ILE LEARN EXPS.A/C.	
1	Spent by Sh.Raj Kumar Librarian bill dated 23.9.2018	
1	Rs.Fifteen thousand and six only)	650.00
-	and six only)	G.Totals= 15006.00
-		
	COUNTANT 28/21/9 Grans	
1	araw	Miller
1	COUNTANT 287all 9	July

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Dated 15-10-2018 Debit Reading Room Ale 1934 00 General Edge De 1500 Men unever Swent hu only 2456 0 450 Functime & Gestral Mi To and bond ride cy. No. 000118 84.15-4.18 3800 of h. 53757. In Sq. Sanfay lever, class for cap. herewith the roucher 5375 Credit Uco Bank Kalamaun 5375 By and as alione 5375 00 Amount in words . Five thousand there handseg & Sevent Fire only **Principal**

IINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Sel IINDA KALYANAUR (ROHTAK) Sel IINDA KALY	r	
Petonia Paid to Aroz Dt. Nill for News Papers for Sept., 2018	1103.00	
bill News Paper and Population News Paper and Population Population News Paper and Population Ne	831.00	1934.00
eneral Exps. A/c. Sound Service, Rohtak bill dated 9.10.18		
for 1 Heavy XLR PIN TOI South System		150.00
NCC FEE & EXPS.A/C. Paid to 11 Hr.Bn. NCC Bhiwani Receipt No.85 Dated 7.9.18 1 Paid to 11 Hr.Bn. NCC Bhiwani Receipt No.85 Dated 7.9.18 2 Paid to Cl. Yogender, Retd. Army, Omex City, Rohtak as 2 Paid to Cl. Yogender, Retd. Army, Omex City, Rohtak as 3 TA/DA for delivering lecture on surgical strike on	616.00	
as TA/DA for delivering lecture of our global states of 29.9.2018 3 Paid to canteen contractor Bill dated 8.10.18 for serving	1500.00	
refreshment 4 Paid to Ravi Flower Decoration, Rohtak bill No.474 Dt.	190.00	
29.9.18 for bunch of flower	150.00	2456.00
TA/DA & TOUR EXPS.		
1 Paid to Dr.Usha Chawla, Asso.Prof.Hindi For payment to two students as TA/DA for participation in slogan writing	¥,	
contest at M.D.U.Rohtak on 4.10.2018		450.00
nctions & Festival Exps.		
1 Paid to Canteen Contractor Bill Dt.14.10.2018 for serving		
refreshment to the parents/guardian on P.T.M.on 13.10.18		385.00

ACCOUNTANT IS ALL BURSAR

PRINCIPAL

G.Totals = 5375.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Voucher No. Afrod A(c-) Dated 19.11.2018 Debit Reading Room AL 1890 00 Thousand runt Sur 4750 00 General Gaps. Bl 33097 functions & feeting of a 200 0 T'AI OA ELPS. DI. 25837 00 persol vive Ch. No. 587185 -01.19.11.19 of 420 00 herewith the muche 33097 00 Credit Uco Bank Kalamaur Begand as alone 33097 00 33097 00 Amount in words Thronty three tanhand & musty Seven regu Accountant 19/11)18 Principal

1	KALANA COLLEGE, KALANASA KALAN	
The state of	VALYANA Coursed by Sh. Sanjay Kullar, Cick	
	anditure inde	
1	News tor Oct. 2018	139.00
	RALYAND Incurred by Str. Str. John Rev. Agency, Kalanaur vide Revended Act. News Agency, Kalanaur vide Revended	139,00
	No. 100 News Paper or News Paper or No. 100 News Paper or	751.00 1890.00
	10,2018 for Supr	1890.00
	ole alc.	
	mentra de Water Supplier, andran Bill 140,303	
	and to Narest Water tankers	3500.00
1	Arrankement Area Paid to Naresh Rathee Water Supplier, Jindran Bill No.303 Paid to Naresh Rathee Water Supplier, Jindran Bill No.210 dated 3.11.2018 for water tankers Paid to Naresh Rathee Water Supplier, Jindran Bill No.210	
-	Paid to Nate Call 2018 for water talkers	1250.00 4750.00
1		
	A/G Nursary Kalanaur bill dated 29.10.2018	
1	tated 29.10.2018 Stale Exps. A/C. Paid to Guru Kirpa Nursary, Kalanaur bill dated 29.10.2018 Stale Exps. A/C. Paid to Guru Kirpa Nursary, Kalanaur bill dated 29.10.2018	
1	paid to Guru Kirps for Sdabhar plants	200.00
1	for so	
1	tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c. tions and Festival A/c.	
-	paid to Madan remember for stalls for Diwali Mela	18240.00
-	tions and Festiva Tent House, Kalanaur bill dated 13.11.2018 1 paid to Madan Tent House, Kalanaur bill dated 13.11.2018 1 paid to Madan Tent House, Kalanaur Bereipt Dated 4.11.2018 for Tent Arrangements for stalls for Diwali Mela	
	1 Paid to Made Parjapat, Kalanaur Receipt Dated 4.11.2018 2 Paid to Sandeep Parjapat, Kalanaur Receipt Dated 4.11.2018 2 Paid to Gas Cyllanders and shifting of gas to other blank cyllanders for Gas Cyllanders and shifting of gas to other blank cyllanders	
		3050.00
1	for Diwall William Arts, Rohtak bill No.1148 Dt.19.11.18	
1	for Gas of for Diwali Mela graid to Sandeep Arts, Rohtak bill No.1148 Dt.19.11.18 graid to Sandeep Arts, Rohtak bill No.1148 Dt.19.11.18	744.00
-	for flax 101 Jam Studio, Kalanaur Bill No. 7632 Dt. 4.11.18	
-	4 Paid to Neelalli Studies All Paid to Neelalli Studies Mela for photography of Diwali Mela	500.00
The same	for photography of Diwali Mela for photography of Diwali Mela 5 Paid to Ram Lifafa Store, Rohtak bill dated 3.11.2018	
The Park	for Nepkins Store Kalanaur hill dated 3 11 2018	80.00
		600.00
-	for disposable water serving glade of the form of the	
	11. atc	88.00
-	Shree Bikner Mishthan Bhandar, Kontak bili No.128758	
	2 11 2018 for Plain Cookies & Mathies	175.00
STATE OF THE PERSON NAMED IN	a nefortment maerial purchased from various stalls to	
	Cuests/Management members Cert.dt.4.11.2018	930.00
	Paid to Fauji Ice Factory, Kalanaur bill Dated 4.11.2018	-5 *****
	for water camphers for diwali mela	600.00
	1 Paid to Ravi Flower Decoration, Rohtak bill No.475 Dt.	/
	4.11.18 for flowers etc.for decocation for diwali mela	530.00
	2 Paid to Bhutani Pusak Bhandar, Kalanaur bill dated	/
1	3.11.2018 for prizes for function of Geog.Deppt.15.9.18	300.00 25837.00
es le		
A/L	A & TOUR EXPS.	
	1 Paid to Mrs.Urmila Dalal, Asso.Prof.Geog.for payment to	
	three students as TA/DA for participation in Quiz contest	420.00
	Held at Govt.College,Rohtak on 9.10.2018	33097.00
		A 1-
		a Light
	M. M.	000
	Sum	PRINCIPAL
	TexhRSAK	3 - 2 4

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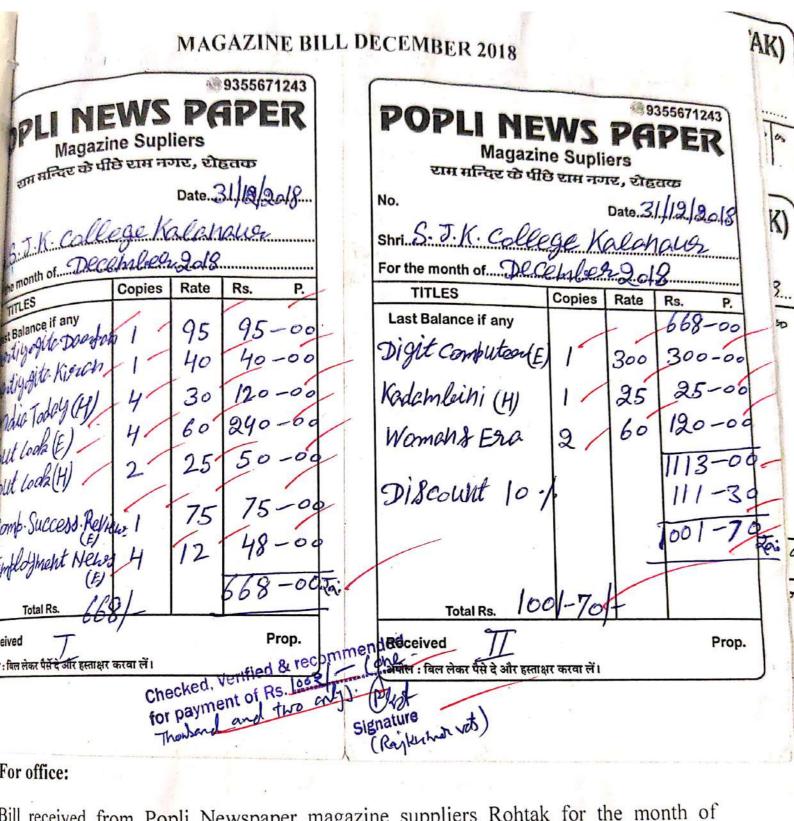
Received a sum of Rs (Rs. 1731/1/ Procuse) from the Principal, S on account of	SAT JINDA KALYANA COLLEGE, KALANAUF CASH VOUCHER Voucher No.		(1)
Mocuser Incipal, Sa	Debit Reading Room He Water Assongement.	1849	
8379) _ ~ 7 Mu t Jinda Kal	General Expr. of: functions & Gestinal of:	200	50
Rs. [13M Mouseur 7 Mer Mouse of Sweet Man Sweet Sweet Man only) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of	Jo and perry will Ch. 010. 587196 201.18.1.19 of R. 8379/~ to Sq. Souting Kumor, clerk for exp. made as above and as par bill / Payment. Sheet is attached, herewith the much	2070	
אינייער אינ je, Kalanau	Credit Uco Bank, Kalaman By and al ahore	8379	0
ార్ల్ శ్రీశా: only) lanaur (Rohtak)			
	Cont + Handard to 1 in 12 C	8379	
	Amount in words . Eight thousand take husbay & Sev	3 37 P	3

Accountant 181119

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) petail of expenditure incurred by Sh.Sanjay Kumar, Clerk Reading Room A/c. 1 Paid to Arora News Agency, Kalanaur vide bill No.11996 Dt.Nill for News Papers for Nov.,2018 1050.00 2 Paid to Popli News Paper & Magazine supplier bill pt.30.11.2018 for supplying magazines for November,2018 Water Arrangement A/c. 1 Paid to Naresh Rathee Water Supplier, Jindran Bill No.206 dated 6.12.2018 for water tankers 2000.00 2 Paid to Naresh Rathee Water Supplier, Jindran Bill No. 208 dated 9.01.2019 for water tankers 2500.00 3 Paid to Bhatia Engg.Works, Kalanaur Bill No.395 Dt.26.11.18 330.00 4830.00 General Exps.A/c. 1 Paid to Guru Kirpa Nursary, Kalanaur bill dated 15.12.2018 for a Gamla & Seeds 200.00 Functions and Festival A/c. 1 Paid to Sharma Studio, Kalanaur Bill No.2601 Dt.1.1.19 1500.00 G.Totals= 8379.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CAZH VOUCHER (Alphy Mr.) Dated 8.02.2019 Voucher No. 104 Debit Reading Room ofc. Je and point ride Ch. No. 577199 -04. 8.2.19 of Re. 2148/2 to Sh. Sanjay know, clear for Pagament to Topoli Nous Papa & Magazine Supplier Robbing for Poissons. MIL 24 31.12 18 for Mengagore for Dec. 2018 & Aros New Agancy Wall too Boil Mo. 12298 201. NIL for Supplying News Paper for the Month of Dec. 2018 and as pa attaches with 2148 Credit Des Bonk kalamans by and as ahone 2148 00 214800 Amount in words Two thousand one hwelsey & fort grant our Accountant Bursar Principal



For office:

Bill received from Popli Newspaper magazine suppliers Rohtak for the month of December 2018 verified and recommended for the payment of Rs., 1002/- (One Thousand and Two only)

Thousand and Two only).

Passed for Rs. 1002

Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

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	NEWSPAP	ER BILL	DECE	MBER 20	18				HTA
				7206101	3				HTAK)
v (AROR	NEW	VS A	GENC	Y				
	The state of the s				1				0/9
	K	ALANAUF	((Ronta	ik)					9500
	Name S. T.	K Coll	ege K	akonol	(A)				- 1
	Bill No.			Decem	legor !				-
	A CONTRACTOR OF THE PARTY OF TH	2299		2018	Character State of the Control of th				TAK)
	TITLE	No.	@	AMOU Rs.	NI P.				
	The Tribune	31	4.50/5	144-8					410
	Hindustan Time		5.50/6	175-3					0/3
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e llows:						Verified & ent of Rs.	recomme	nded	sand o
les are as follows:	50 (Gen) Rs-	5.00 (sat.	sun).	C	necked,	ent of Rs.	146 Live	100 I	
The Tribune, RS-4	Rs- 5 50 (Gen)	Rs- 6.00	(sat, sur	2) 1	or paying	Verified & ent of Rs.l	THE STATE OF	onature	
2 Hindustan 1 mies,	D = 5 50/60	n) Rs-70	A (sat. s	un).			3	(Rajkum	urves)
3. The Times of India	3 00 (Gen). I	Rs- 4.00 (sat, sun)						does
4. Dainik Tribune, R. 5. Hari Bhoomi, Rs-	2.50 (Gen), Rs	- 3.00 (su	n, tues).		/	_		one hu	0111
Titale De- 3	00 (Crem. 135-	T.00 (WCG	911190001	,	(28.12.	.2018).	stown .	200	Lesson)
7 Dainik Jagran, Rs-	3.00 (Gen), K	s-4.00 (24	.12.201	8).	/ de.	one tho	46/2	A CONTRACTOR SO	2000
8. Dainik Bhaskar, R	s- 5.00 (Gen).				Pass	- 1 - 20 S	Secretaria de la compansión de la compan	١.	166000
9. Punjab Kesari, Rs	- 3.50 (Gen).				Fase	l. D	ka	N V	ningl
f Newson and a		0.00			1	Church	Bursar	Phil	Open
rtage of Newspapers:		#				countant	1		
Dainik Bhaskar ar	nd Punjab Kesa	ri are sho	on date	ed 30.12.2	2018.	6/1/17			
office:									
vince,						1			
received from Arora N								and	
mmended for the payme	nt of Rs 1146/-	One The	ousand (One Hune	dred for	ty Six only	y).		

mmended for the payment of Rs. 1146/- (One Thousand One Hundred forty Six only).

Librarian (Rajkuma vot) Sat Jinda Kalyana College Kalanaur (Rohtak)-124113

SAT JINDA KALYANA COLLEGE, KALANAL	IR (ROHTA	K)
Voucher No (119) (A) Fuel Me-) Dated	1.15.3.20	19
Debit Games & Sports Expe. Ale	29033	
Functions & Festival Ale	480	00
Reading Room DIC	1831	50
To and spent out of advance of so. Deepe Luji 2] (Ì
Dr. lesi Shan Kuma for purchases Paymow- of AINL	In <	
Dr. lengham Burner and balance and of exp.	1 /	1
meet & other expenses and balaceace and of exp. period k Sa. Sanjay know, clesh to Payments mere period k Sa. Sanjay know, clesh to Payments mere ch. 010. 000125 24. 15. 3. 2019 of R. 12341/. Las by attack ch. 010. 000125 24. 15. 3. 2019 of R. 12341/. Las by attack	3/244	a
Credit Advance Al. (De Deepa Imaje)	9000	as
Advance Ale (Dr berikhan lymu)	10000	cs
Uco Bank, Kalaman	12344	40
By and as ahone	5	
	31344	w
Amount in words Thisty are transand three limelses	1 & - forts	Co
Accountant 15/3/19 Bursar	Princi	pai
10 10 10 10 10 10 10 10 10 10 10 10 10 1		_

JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) IS & SPORTS EXPS.A/C. 5.8 spokia. Shree balaji Award Palace, Rohtak vide bill No.876 Paid to 5,01.02.2019 for mementoes paid 01.02.2019 for mementoes pated University of Gurukirpa Printers, Ram Gali, Railway Road, Rohtak 8840 Fail No. 806 Dated 5.03.2019 for certificates Fill No. 10486 Dated as Paid to Pavit Medical Hall, Rohtak Bill No. 10486 Dated 2380 1.03.2019 for medicines paid to Sh. Neeraj, HR-12AE0516 for a trolly of balu sand Receipt dated 28.2.2019 1000 paid to Sharma Studio, Kalanaur bill No.571 Dated 9.03.2019 for photography 700 4 Paid to Sandeep Arts, Rohtak Bill No. 228 Dated 11.03.2019 for a flax 396 paid to Juneja H/W & Sanitary Store, Kalanaur Bill dated 12.03.2019 for white marking powder 2610 Paid to Madan Tent House, Kalanaur bill No.13.03.2019 for Tent arrangement 4000 Spent by Dr.Sushma Sharma, Conv.Hospitality Committee for serving refreshment Certificate dated n11.03.2019 4287 Spent by Dr.Krishan Kumar, A.P.Ph.Edu. For baldons etc. certifcate dated 9.03.019 990 Paid to Ravi Flower Decoration, Rohtak bill No.552 dated 11.03.2019 for decoration maerial 450 Paid to Sh.Sanjeev Nandal, Athletic Coach, MDU Rohtak as remuneration 500 Paid to Sh.Jagjeet Malik, Athletic Coach, MDU Rohtak muneration 500 spent by Dr. Krishan Kumar, A.P.Ph. Edu. For payment of TA/DA and officiating fee for participation of a student in Inter College Karate(M) tournament (MDU) held on 7.02.2019 2140 29033 TIONS & FESTIVAL A/C. Paid to Nandwani Statiionery House, Rohtak bill No.14 dated 13.03.2019 for prizes of Quiz Contest of ECO.Deptt. NG ROOM A/C. Paid to Arora News Agency, Kalanaur vide bill No.12277 Dt.Nill for News Papers for Feb.2019 1018.00 2 Paid to Popli News Paper & Magazine supplier bill 1831.00 813.00 Dt.28.02.2019 for supplying magazines for Feb., 2018 31344 G.Totals =

ACCOUNTANT

BURSA

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)
CASH VOUCHER	
Voucher No. 121 (A) Find Mc Dated	26.02.2019
Debit Reading Room Mc	2021 00
water Brangemen. Alc.	9500 4
Annual Edamination Fee & Edge	1600 00
Functions & Festing	182000
THOO ENDS.	1280 4
Nee feel Edpe Ale	1 , 1 +
Jo and band vide Cl. No. 600 12) 01. 26. 2.19 of Re. 21462/.	-
to Sa. Sanjay know, clerk for expenditure made	1 (1)
as alone and as be bills menus receips are	1 }
affached horewith the whether	21463 00
Credit Uco Bank Kalamaur	21463 00
By and as above	
7 ,	
The section of the se	
- 11 - 4 - 12 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	21462 a
Amount in words Twenty one two wood four hundred &	Souty tame out
Mant 1 100	Negre-
Accountant 26 31)	Principal

		The state of the s	一日田田田田田田田	· 例如 355 多数
		JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
		JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) il of expenditure incurred by Sh.Sanjay Kumar, Clerk		
	THE PARTY	1 - I - monum		
1000	Deta	ling Room A/c. News Agency, Kalanaur vide Paid to Arora News Agency, Kalanaur vide Paid to Arora Dt. Nill for News Papers for January, 2019		
1		Paid to Arora News Agency, Kalanaur vide Paid to Arora News Papers for January, 2019 bill No. 12898 Dt. News Paper & Magazine supplier bill	1095.00	
1	1	Lill No. 12890		
	1	paid to Popli News Paper & Wagazine Supplier on pt.3.1.2019 for supplying magazines for January, 2019	936.00	2031.00
	- 7	2019 101 3017		
		orid to Naresh Rathee Water Supplier, Jindran Bill No.09		
	Wate	er Arrangement A/c. er Arrangement A/c. Paid to Naresh Rathee Water Supplier, Jindran Bill No.09 Paid to Naresh for water tankers	2500.00	
	1	Dally to a support tankors	2500.00	
			5250.00	
	2	paid to Naresh Rathes dated 18.3.2019 for water tankers dated 18.3.2019 Mater Supplier Jindran Bill No.14	3230.00	
		March Raillet Water Copping	1750.00	9500.00
	3	paid to Naresh Nature dated 26.3.2019 for water tankers	1750.00	9500.00
		dated 26.3.2019 for & Exps.		
	nnu	Paid to M.D.U.Rohtak vide Chalan No.18A0014735 Dt.07.02.2019	400.00	(4)
	1	Paid to M.D.C. No. 19 A0015389 Dt 12.2.2019	400.00	/
	2	Paid to M.D.U.Rohtak vide Chalan No.18A0015390 Dt.12.02.2019 Paid to M.D.U.Rohtak vide Chalan No.18A0015390 Dt.12.02.2019	400.00	/
	3	Paid to M.D.U.Rohtak vide Chalan No.18A0015536 Dt.13.02.2019 Paid to M.D.U.Rohtak vide Chalan No.18A0015526Dt.13.02.2019	400.00	1600.00
		Paid to M.D.U.Rohtak vide Chalan No.23		
	-	ions and Festival A/c. Studio Anai Mandi, Rohtak bill No.64 Dt.17.2.19		
	Titt	Paid to Raj Photo Studio, Anaj Mandi, Rohtak bill No.64 Dt.17.2.19	240.00	
	4			
			480.00	/
1	2		100.00	
1-	-	- July Dam (Dangi, Donton viii -	400.00	1200.00
-	3	for prizes of Sudoku Contest held on 16.3.19 By Maths.m.Dept.	480.00	1200.007
		for prizes of Sudoku Contest note		
	A/DA	Paid to Dr.Suman, Deptt. of Geography for payment as TA/DA to the		
	1	Paid to Dr.Suman, Deptt. of Geography 15 Park Loyel Legal Literacy Comp.		
		and the marticipated in District 208	1400.00	
		organised by Pt.N.R.S.G.C.Rohtak on 26.2.2019		
1	2	n n v puncker Dentt of Collins for payment		
	-	si dente who participated in inter college quiz	420.00	1820.00
1		organised by M.K.J.K.M.Rohtak on 14.03.2018	420.00	
1		to the or and the state of the		
N	CC F	ee & Exps. Paid to Dr.Vikas Kumar, NCC Officer for BEE Cert. Exam. Gurgaon		
-	1		520.00)
1		on 03.02.2019		
1	2	Paid to Dr. Vikas Kumar, NCC Officer for ANO Conference at	370.00)
		Phissoni on 27 2 2019		
	3	Paid to Dr.Vikas Kumar, NCC Officer for BEE Cert.Board	390.00	1280.00
		Proceedings at Devsar on 14.3.2019	330.00	
		S. S. A. France A./C		
G		Paid to Shiv Karni Works and Lawn Mover, Rohtak Bill No.37 Dt.		4022.00
1000	1	Paid to Shiv Karni Works and Edition		4032.00
-		1.1.2019 for a grass cutting Machine	G.Total=	21463.00
4	and a first			
			-op-	Mil
		1V Came		400
				UDAL

BURSAR

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. Man't Thousand Tupo hu from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. md Mc Dated 21.5.2018 Debit Keading 4520 00 1200 0 Water Arrangement Alc. 3500 pould vide el. No. 0000 97-04.21.5.18 9220 Credit 9220 By and as alone 9220 Amount in words Nine thousand Two houses & Twenty Principal

।। विल-बुक ।। (M) 9813541863 नरेश राठी वाटर सप्लायर 8278118701 हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है गांव जिन्दरान (कलानीर) जिला रोहतक 12255. K. Kolowwo 70 दिनांक. प्र. संख्या विवरण दर रकम to. 20ml 250 250 213 250 523 2573 16/4 1512 294 Zome 520X3 750 21/4 250 2 4 250 284 573 5942 7/65 250/_ 4/5 2cm2 250X2 14 कुल जोड़ 3509 Checked चुक लेनी for payment of Rs. 500-00 Novesh Dathis हस्ताक्षर fund only #ignature Three twoulding & to Passed for Rs. 3500 21/5/18 3500 रू कार प्राप्त किय Principal Novesh Rathi 23-5-018

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) **CASH VOUCHER** Affind Mc. Dated 13.7.2018 Voucher No. Debit Reading Room Ale 3613 00 functions and festival Mc 1000 10 Water Arrangement - A/c 8500 0 General Edgs. Al. 1295 96 Lo ant period rode ch. No. 0000 95 01.12.7.18 of R. 126387 _ ch. No. 0000 95 01.12.7.18 of R. 126387 _ ch. No. 0000 95 01.11.7.18 of R. 788+ 236870,5cm=710.96

Re. 14408/96 & Sa. Canfay & mmr, cless for exp. made

as above and as per bolls/memos are attached

herein to the when 14408 96 Credit) Co Bank Kalanan 14408 d. Monly) (14408.96-710.96=13698) 14408 Amount in words four teen thousand four linesses grat & 15 mines & Principal

SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAL JINDA KALYANA SAL JINDA KALYANA Jetall of expenditure incurred by Sh. Sanjay Kumar, Clerk 1 Paid to Arora News Agency, Kalanaur vide Braning Room A/C. Paid to Arolla Dt. Nill for News Papers for May, 2018 bill No. 10497 Dt. News Paper & Magazine Company News Paper & Magazine C bill No. 1043 / News Paper & Magazine supplier bill 2 Paid to Popli News Paper & Magazines for supplying magazines for 1114.00 paid to Popular Supplying magazines for May,2018
pt.31.5.2018 for supplying magazines for May,2018 Dt.31.3.Paid to Arora News Agency, Kalanaur vide 579.00 bill No.11698 Dt. Nill for News Papers for June, 2018 bill No. June, 201 1085.00 paid to 1 or supplying magazines for June, 2018 835.00 3613.00 Sentions & Festival A/c. 1 Paid to The Caneen Contractor, SJK College, Kalanaur for serving refreshment on Yoga Day 21.6.18 Bill Dt.22.6.18 Water Arrangement A/c. 1000.00 1 Paid to Sh.Naresh Rathee, Jindran, Bill No.01 Dt.31.5.18 for water tankers 4500.00 2 Paid to Sh. Naresh Rathee, Jindran, Bill No.402 Dt.0.07.2018 for water tankers 4000.00 8500.00 General Exps.A/c. 1 Paid to Access Computeck Pvt.Ltd.Vadodra through RTGS for renewal of device/BAS (708+2.96 = 710.96) 710.96 2 Paid to Guru Kirpa Nursary, Kalanaur bill No. Nil Dt. 04.7.18 for packets of seeds of Flower Plants for college Lawns 250.00 3 Paid to Shiv Karni Works & Lawn Mover, Rohtak bill No. Nil daed 7.6.2018 for repair of instruments of Mali 185.00 4 Paid to Guru Kirpa Nursary, Kalanaur bill No.216 Dt.15.6.18 1295.96 for flower plants 150.00 G.Total= 14408.96 PRINCIPAL

Received a sum of Rs. 12999/-Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak)

furthernus & personal of c.	led 24.7.2arg
Water Assargement ofc.	1910 0
To and paid Vide c4. No 0000 96 01.26.21	,
f R. 12 899/2 & Sy. Sangay lenny closes	-
eap made as ahove and as per des	200
givan overloof and bills are attached	
herewith the worder	12277 00
Credit Uco Bank, Kalamans	12899 00
By and as along	1
- Lein de distance : 31 c es es	- Part
	12399 0

रसीद

मेने प्राचार्य सत जिन्दा कल्याणा, कॅलिज कलानौर से ्राणण कलामीर से क्याएं (उन्नीस सौ दस रूपए) बाबत पानी की बड़ी मोटर वायरिंग करने की, छोटी मोटर की सील बदलने की व पानी के कुटवाल लगाने की लेबर सामान सहित नकद वसूल पाई लख कर दी ताकि समय पर काम आए ।

सामान	सखंया	
1. फुटवाल	1/	200.00
2. वायरिंग 🦯		1300.00
3. सील /	2/	60.00
4. कैप्स्टर 50 MFT	1 /	200.00
5. लेबर		150.00
Cotted property		1910.00
try Vide page		

दिनांक 26.7.2018

6 for payment of Rs. 1910-00 Per our Thy MILIE HUM Tenour

जिले सिंह(मिस्त्री)

A डाकखाना कलानौर।

मो09812498039

1910 7 944 21-12 BB 1

Passed for Rs. 1910/2

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Affrod A/C. Dated 1.09.2018 Voucher No. Debit Reading Room Mc 1844 00 15249 00 7870 0 220 To and penter vide ch. No.000/or of. 1.9.18 Independent Day & Telest-Hund froframe held on 15.8.2018 and as be affactuely with the much 25176 00 Credit 5000 N 201760 By and as ahore 251760 Amount in words Twenty Five towner one husbag & Sever & Mounel Principal

COLLEGE, KALANAUR (ROHTAK) A KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK)	
COLLEGE, IN Sh. Sanjay Kumar, Clerk	
KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK)	
News News Papers for July, 2018	1117.00
paper & Magazine supplier bill	
News magazines for July 2018	727.00 1844.00
Agency, Agency	
Kumar, Clerk for purchase of Material	
Festival A/C. Rumar, Clerk for purchase of Material Festival A/C. Festival A/C	5305 A
	6205.00
Contracto	1300.00
nay function	1300.00
Bikaner Misitana Protection	
Members of G.B., Guests/Staff etc.as refreshment Madan Tent House Kalanaur bill Dated 16.08.2018	1340.00
Members of G.B., Guests/Staff etc.as refreshment Members of G.B., Guests/Staff etc.as	900.00
	300.00
r-seating arrangement for	
1 -1-1 1E 0 2010	100.00
Thent Hunt programme Merk for a National Flag	
count by Sh. Soriyo	300.00
retificate doctory Store Robtak bill No. 25 Dt. 14.8.18	
Paid to Sanyam Military Store, Rottest on NCC adets participated in NCC for purchase of items for NCC Cadets participated in NCC	
whase of items to the	1160.00
	1100.00
paid to Bajaj Military Disposar Store, Norttak Bili Bt. 13.0.13	1795.00
for NCC Items	1793.00
aid to Juneja H/W and Sanitary Store, Kalanaur bill No.	600.00
nated 28.8.18 for marking powder	600.00
Spent by Dr. Vikas Kumar, NCC Officer for serving	4000.00
refreshment to the cadets - certificate dated 18.8.2018	1360.00
Paid to Ram Lifafa Store, Rohtak for Nekpins etc	189.00 15249.00
Arrangement A/c.	
Paid to Rathee Water Supplier, Kalanaur Bill No.84	
dated 23.4.18 for water tankers	900.00
Paid to Hari Om Enterprises, Kalanaur Bill No.125 Dt.	
14.8.2018 service/replacement of parts of Ros	6970.00 7870.00
Exps.A/c.	
Paid to Guru Kirpa Nursary, Kalanaur bill No.Nil Dt.25.8.18	
	220.00
or Gamla and a plant	G.Total= 2517 600
Sid Per a bundred seventy feur only	()
Rs. Twenty Five thousand one hundred seventy four only	2
	xulue
	A

MEANT 119/18

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Branggmader Dated 28.9.2018 Reading Room Mc Debit 1926 00 water promyement all 9600 00 General Exp. 165000 NEE FER & EXA. ORC 740 4 TAY DA TOUR Edge. DIE 440 00 Earn while Learn Udp. DIC 650 40 To aux. paire mole c4. No. 000116 4. 28-9.18 9 Re. 15006/ = h Sa. Sougay lemr, clean for cap. made of al per bille / mours / Recepts on attached herewith the well 1500600 Credit 15006 00 By and as along 15006 Amount in words Fifteen thousand & loid only ____ Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk	
UNDA KALITA incurred by Sh.Sanjay Kumar, Clerk	
SAT of expenditure	
petail of experior A/c. Reading Room A/c. Reading Room A/c. Paid to Arora News Agency, Kalanaur vide 1 Paid to Arora News Agency, Kalanaur vide 1 Paid to Arora News Agency, Kalanaur vide	
paid to Arora News Agency, Managazine Supplier bill	
bill No.9895 Dt.Nill for News Paper's for August, 2018 bill No.9895 Dt.Nill for News Paper & Magazine supplier bill 2 Paid to Popli News Paper & Magazines for August, 2018	1080.00
paid to popli News reputing magazines for A	3.00
2 Paid to Popli News reporting magazines for August, 2018 pt.31.08.2018 for supplying magazines for August, 2018	846.00 1926.00
	1926.00
arangement A/c.	
water Arrangement A/c. Paid to Rathee Water Supplier, Kalanaur Bill No.06 1 paid to Rathee Water tankers	
1 Part of 2018 for water tankers	250.00
nother water supplier, raiding in No 117	•
2 Paid to Rather Supplier Kalanaus Bill 10.07	3750.00
dated 18.9.2010 Water Supplier Kalanaur Bill No. 12	
dated 18.3.2000 Rathee Water Supplier, Kalanaur Bill No.13	250.00
3 Paid to Rather Supplier Kalandar Supplier Kala	
4 Paid to Rathee Water Supplier, Kalanaur Bill No.422	1750.00
dated 28.9.2018 for water talkers	-750.00 /
paid as Labour Payment to Sh. Sanjay, V & P O Anwal	3600.00
as per detail given in Receipt dated 28.9.2018	
	9600.00
eneral Exps.A/c.	
1 Paid to Shiv Karni & Lawn Mover, Rohtak bill dated 1.9.18	
for khurpas etc.	1250.00
2 Paid to Guru Kirpa Nursary, Kalanaur bill dated 25.9.18	250.00
for gamlas	
Caid Arora Agriculture Store, Kalanaur Bill No.872 Dated	150.00 1650.00
26.9.2018 for Fenvel Dust(Treatment of Deemak)	1030.00
FFE & EXPS.A/C.	
1 Paid to Dr. Vikas Kumar as TA/DA for visiting to Bhiwani	
on 12.06.2018	370.00
2 Paid to Dr. Vikas Kumar as TA/DA for visiting to Bhiwani	
on 30.7.2018	370.00 740.00
UI 30.7.2018	
DIP TOUR THE	
DA& TOUR EXPS.	
1 Paid to Dr.Mamta Rani, Asstt.Prof.Pol.Sc. For payment to	
wo students as IA/DA for participation in Declamation	
contest at V.C.Bhiwani on 24.9.2018	
113.2010	440.00
WHILE LEARN EXPS.A/C.	
1 spent by Sh Rai Kuman Lil	
Rs.Fifteen thousand and the spent by Sh.Raj Kumar Librarian bill dated 23.9.2018	650.00
(Rs.Fifteen thousand and six only)	G.Totals= 15006.00
1 Charp	N. l.
a and	New
BURSAR	DDINGDAL
BUNSAK	PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. Alford Mc-) Dated 19:11.2018 Debit Reading Room AL 1890 00 4750 001 200 0 functions & festival of c 25837 00 TAY OA ELPS. DIE To and person river Ch. No. 587185 -04.19.11.18 of 420 00 Times Brenze made as alione and as by bille / yours attached herewith the muche 33097 00 Credit Ico Bombe, Kalomaus 33097 33097 Amount in words Thronty twee tandama & monety Seven resur Principal

ani Pusak Bhandar Kalanawa hill datad

WALANAUR (ROHTAK)	
KALYANA COLLEGE, KALANAUR (ROHTAK) RALYANA R (ROH	
RALYANA RALYANA REPORT A/C. Responditure Incurred by Sh. Saliyay R	
Reparation Incurred Property I	
Denote tot UCL. ZULK	1139.00
Respended News Agency, Kalanaur Vide Respended News Agency, Kalanaur Vide Respended News Agency, Kalanaur Vide Respended No. 11693 Dt. Nill for News Papers for Oct., 2018 Politic News Paper & Magazines for Oct., 2018 Politic No. 2018 for supplying magazines for Oct., 2018 Politic No. 2018 for supplying magazines for Oct., 2018 Politic No. 2018 for supplying magazines for Oct., 2018	33.00
No. 110 News Fundlying magazines for Oct., 2018	751.00 1890.00
10.2018 for sur	1890.00
100	
Arrangement A/c. Arrangement	3500.00
1 sted 3.11.20 Rathee Water Supplier, sind all Bill No.210	
Arrangement Naresh Rathee Water Supplier, Jindran Bill No. 210 Arrangement Naresh Rathee Water Supplier, Jindran Bill No. 210 Arrangement Naresh Rathee Water Supplier, Jindran Bill No. 210 Arrangement Naresh Rathee Water Supplier, Jindran Bill No. 210 Arrangement Naresh Rathee Water Supplier, Jindran Bill No. 210 Arrangement No. 2018 Arrangemen	1250.00 4750.00
dated 16.12	
A/C Nursary Kalanaur bill dated 29.10.2018	/
dated 19.10.2018 Figure 1 Paid to Guru Kirpa Nursary, Kalanaur bill dated 29.10.2018 Sdabhar plants	
paid to Guru Kilpus for Sdabhar plants	200.00
ntions and Festival A/c. Actions and Festival A/c. Paid to Madan Tent House, Kalanaur bill dated 13.11.2018 Tent Arrangements for stalls for Diwali Mela	
tions and Festive Festive Parianet House, Kalanaur bill dated 13.11.2018 paid to Madan Tent House, Kalanaur Berlin Mela for Tent Arrangements for stalls for Diwali Mela for Tent Arrangement Pariapat, Kalanaur Receipt Dated 4.11.2018	19340.00
1 Pair Arrangement	18240.00
Paid to Maurangements for stalls for Diwali Mela for Tent Arrangements for stalls for Diwali Mela 2 Paid to Sandeep Parjapat, Kalanaur Receipt Dated 4.11.2018 2 Paid to Sandeep Parjapat, Kalanaur Receipt Dated 4.11.2018 3 Paid to Sandeep Parjapat, Kalanaur Receipt Dated 4.11.2018 4 Paid to Maurangements for stalls for Diwali Mela	
2 Palo Cyllanders and similing of gas to other blank cyllanders	2050 00
for Gas Cyntal Mela for Diwali Mela for Diwali Mela sandeep Arts, Rohtak bill No.1148 Dt.19.11.18	3050.00
aid to Salles	744.00
3 Paid to Sandeep 3 For flax for Diwali Mela for flax for Diwali Mela studio, Kalanaur Bill No. 7632 Dt. 4.11.18	744.00
, paid to Neerall Mola	500.00
4 Paid to Neelalli Studio, Mela for photography of Diwali Mela	500.00
r paid to Ram Litara Storey	
for Nepkins	80.00
ingst kirvalla Store, kalanaar bili dated 5.11.2010	
	600.00
for disposable water serving glades for disposable water serving g	
· · · · · · · · · · · · · · · · · · ·	88.00
Shree Bikner Mishthan Bhandar, Rontak bill No.128/58	
Leted 2 11 2018 for Plain Cookies & Matries	175.00
g Refeshment maerial purchased from various stalls to	
serve to Guests/Management members Cert.dt.4.11.2018	930.00
Paid to Fauji Ice Factory, Kalanaur bill Dated 4.11.2018	ng secont
paid to Fauji ice Pactory, kaidridali 2 2 de la	600.00
for water camphers for diwali mela	
1 Paid to Ravi Flower Decoration, Rohtak bill No.475 Dt.	. 530.00
4.11.18 for flowers etc.for decocation for diwali mela	/
Paid to Bhutani Pusak Bhandar, Kalanaur bill dated	300.00 25837.00
3.11.2018 for prizes for function of Geog. Deppt. 15.9.18	300.20
10 TOUR EVES	
Daide Mary Hamila Dalal Asso, Prof. Geog. for payment to	
three students as TA/DA for participation in Quiz contest	420.00
William Roberts on 9.10.2018	33097.00
Held at Govt.College,Rohtak on 9.10.2018	33037.00
1	A. 1-
	a UMU

Menup ACCOUNTANT [9]11]18

TA/DA

BORSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. / By (A) Fund Mc) Dated 18.1.2019 Debit Reading Room He 1849 50 Water Assengement. 4830 000 200 00 General Gape. Ole 1500 00 functions & beglinal Al. To and para n'ele Ch. No. (8)196 2.18-1.18 of Ro. 8379/~ # Sq. Soupay Kumer, clery for exp. made as above and as por bill / Paymond. Sheet is attached horewith the router ise of swent sem only) 8379 Uco Bank, Kalaman By aunt al ahone Credit 8379 8379 Amount in words Eight Houland three husband & Severe sore of whe Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) petail of expenditure incurred by Sh.Sanjay Kumar, Clerk Reading Room A/c. 1 Paid to Arora News Agency, Kalanaur vide bill No.11996 Dt.Nill for News Papers for Nov.,2018 1050,00 2 Paid to Popli News Paper & Magazine supplier bill Dt.30.11.2018 for supplying magazines for November,2018 799.00 Water Arrangement A/c. 1 Paid to Naresh Rathee Water Supplier, Jindran Bill No. 206 dated 6.12.2018 for water tankers 2000.00 2 Paid to Naresh Rathee Water Supplier, Jindran Bill No.208 dated 9.01.2019 for water tankers 2500.00 3 Paid to Bhatia Engg. Works, Kalanaur Bill No.395 Dt.26.11.18 330.00 4830.00 General Exps.A/c. 1 Paid to Guru Kirpa Nursary, Kalanaur bill dated 15.12.2018 for a Gamla & Seeds 200.00 functions and Festival A/c. 1 Paid to Sharma Studio, Kalanaur Bill No. 2601 Dt. 1.1.19 1500.00 G.Totals= 8379.00

ACCOUNTANT

8/1/19

BURSAR

PRINCIPAL

Annual Formation Fool Eules Functions & Felders Functions & Felders TALOGO Eules NCC Fool Eules Ale Games & Sport Eules To and poons vide C. No. 000 12) Of 26.219 of the 21463. to Se. Sangley Know, cloth for capanistre made as above and as pa bills menus receipt arp attached herewith the which Credit Uco Bank Kalanaur By and as above Amount in words Twenty one two whom four hundred & branky terre Accountant Accountant	The second secon	
Voucher No. 121 Afford Mc Dated 26 02 2019 Debit Reading Rooms Me. Water Promoter Ale. Promoter Enamination feel Europe Functione & Festive Top of Engles. Nee Feel Editor Ale Games Promoter Colors. Nee Feel Editor Ale Games Promoter Vide Cl. No. 0 = 0 127 04 26 219 of the 214621. to See Song by hours, clerk for capacitions made as above and as pe bills menus receips are attached harewith the which Credit Uco Bank Kalanaur By and as above Amount in words Twenty one two whom houses of body time Menus Accountant 26 3 18 Accountant 26 3 18	SAT JINDA KALYANA COLLEGE, KALANAID	DOLLER
Debit Revery Rown M. Debit Revery Rown M. Water Bramponew. Bl. Armet Edmination Feel Eule Functions & Fortine The or Engle Games & Sport Eules Games & Sport Eules Locally person ride Cl. No. 000 127 04. 26.219 of the 21462. to Se. Sanjay know, close for expanditure made as above and as pe bills menus/recessor are attached herewith the wheth Credit Uco Bank Kalanaur By and as above Amount in words Twenty one two clause from humbred & bindy tens March Accountant 26/3/19 Accountant 26/3/19	CASH VOUCHED	(MOHTAK)
Debit Reading Rooms Me. Water Bramforment. Ble. Arment Framination Fool Enter Functions & Foothers Functions & Foothers The foothers Nice food Enter Games & Sport Enter Games & Sport Enter So. Saminy Knows, close for cabouditure made as above and as ps bills menus/recessor arp attached harewith the which Credit Use Bank Kalanaur By and as above Amount in words Twenty one thouland four hundred & Braty tere Manual Accountant 26 19		
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Annual Francisco Gel Exp Annual Francisco Gel Exp Functions & Forthere TALOGO Exp NCC Feel Exp. Ble Games & Spors Exps. Lo and pond vide C. No. 00012) Al 26.219 of the 21463/ Esp. Sonjay know, clerk for exponditure made as above and as px bills/menus/recessor are abached herewith the whether Credit Uco Bank Kalanaur By and as above Amount in words Twenty one tanuland four hundred of birty tare Accountant 26/3/19 Accountant		The state of the s
Amount in words Twenty one transland four hindred & Sidty taree Amount in words Twenty one transland four hindred & Sidty taree Accountant 26/3/19 Accountant & Sport Supriments of S		2021 00
Functions & Festine To so tolos. NCC Feel Eddo Ale Games & Sport Eddo. Games & Sport Eddo. Lo and benevited Cl. No. 000 12) At 26.219 of the 21462. Lo Se. Sanjay Knur, clerk for expenditure made as above and as pe bills menos/recessor arp attached harmork to wachy Credit Uco Bank Kalanaur By and as above Amount in words Twenty one two uland four humbred & bidty tare Manual Accountant Accountant		
NCE FEEL Expr. Are Games & Sport Expr. Games & Sport Expr. Jo and pand vide a vide a co 12) At 26.2.19 of Pe. 21462/. to Sa. Sonjay know, clerk for capacitions made as above and as pe bills menos/recessor are abached harewith the whelm Credit Uce Bank Kalamaur By and as above 21463 Amount in words Twenty one two whom of four hundred & brady tare Marcountant 26/2/18 Accountant		
Amount in words Twenty one two menos four humbred & birty tere Accountant 26/3/19 Accountant 26/3/19 Accountant 26/3/19	TAY DO EXPO.	18300
Le and pond viets ct. No. 000 12) 104. 26. 219 of the 21462/ to Sp. Sanjay Know, clerk for expanditure made as above and as pe bills/menus/recests are altached harewith the whethy Credit Uco Bank Kalanaur By and as above Amount in words Twenty one two above four humbred & birty tere Menustrant 26/3/19 Accountant 26/3/19		12900
to San Sanjay known, clerk for expenditure made as above and as pe bills menus recerps are affaithed harewith the works Credit Uco Bank Kalanaur By and as above Amount in words Twenty one thousand four hundred & South takes Misself 188 Accountant 26/118	-Games & Sport Exps.	403200
Amount in words Twenty one troulourd four hondress of birdy terms Accountant 26/3/18 April 26/3/18 April 26/3/18	To ame poner vide cl. No. 000 12) -04. 26. 2.19 of the 21463/-	
Credit Uco Bank Kalanaur By and as above 21463 Amount in words Twenty one trouland four hundred & brady take Accountant 26/3/18 Accountant	So. sangay Kinner, clerk for expanditure made	
Credit Uco Bank Kalamaur By and as above 21463 Amount in words Twenty one trouland four hundred & braty take Accountant 26/2/18 Accountant	as above and as pe biles menus receips are	1
Credit Uco Bank Kalanaur By and as above 21463 Amount in words Twenty one two way four humber of bridge take Accountant 26/3/18 Accountant	affached havenoity the winely	
By and as above 21463 By and as above 21463 Amount in words Twenty one thouland four hindred & Graty take Micrountant 26/3/19 Accountant 26/3/19		21463 00
Amount in words Twenty one two want four humbres of brindy take Accountant 26/3/19 Accountant 26/3/19	Credit Uco Bank Kalamaur	21463 00
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Amount in words Twenty one thouland four hundred & brindy tame Accountant 26/3/19 Accountant 26/3/19	0 .	1 1
Amount in words Twenty one thouland four hundred & brindy tame Accountant 26/3/19 Accountant 26/3/19		
Amount in words Twenty one thouland four hundred & brindy tame Accountant 26/3/19 Accountant 26/3/19		
Amount in words Twenty one thouland four hundred & brindy tame Accountant 26/3/19 Accountant 26/3/19		
Accountant 26/3/19 Quant		21461 a
Accountant 26/3/19 Quant	Amount in words Twenty one thouland four hundred &	Souty tame on
The state of the s		-
The state of the s	36/1/18 Man	NEAL
	Accountant Bursar	Principal
		Fillicipa

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure incurred by Sh. Sanjay Kumar, Clerk Detail of expenditure incurred by Sh. Sanjay Kumar, Clerk JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
KALYANA Curred by Sh. Sanjay Kumar, Clerk		
sal divergenditure		
petail of expenditure in Detail of expenditure	1095.00	
1 Paid to 12898 Dt.Nill for the Magazine supplier bill		
Paid to Arora Dt. Nill for News Papers for January, 2019 bill No. 12898 Dt. Nill for News Paper & Magazine supplier bill paid to Popli News Paper & Magazines for January, 2019 Dt. 3.1.2019 for supplying magazines for January, 2019	936.00	2031.00
ot.3.1.2019 to		
Dt.3.1.2019 to Naresh Rathee Water Supplier, Jindran Bill No.09 Water Arrangement A/C: Water Arrangement A/C: Water Arrangement A/C: Paid to Naresh Rathee Water Supplier, Jindran Bill No.09 Paid to Naresh Rathee Water tankers	2500.00	
Water Arie Paid to Naresh Rathee Water Supplier, Jindran Bill No.11	2300.00	
dated 18.03.2019 for water tankers dated 18.03.2019 for water Supplier, Jindran Bill No.11 Paid to Naresh Rathee Water tankers	5250.00	
2 paid to Naresh Rathee Water tankers dated 18.3.2019 for water tankers paid to Naresh Rathee Water Supplier, Jindran Bill No.14		
3 paid to Naresh Rattlee Water Supplied to Naresh Rattlee Water Su	1750.00	9500.00
noval Examination fee & Exps. Paid to M.D.U.Rohtak vide Chalan No.18A0014735 Dt.07.02.2019	400.00	*
D II Rohtak vide Chalan No.18AUU13363 Dt.12.2.2013	400.00	
NO. 18 D. I. Rohtak vide Chalan No. 18A0015390 Dt. 12.02.2019	400.00	
Paid to M.D.U.Rohtak vide Chalan No.18A0015526Dt.13.02.2019	400.00	1600.00
and Festival A/c.		2
Paid to Rai Photo Studio, Anaj Mandi, Kontak bili No.64 Dt.17.2.19		. 2
for prizes of Power Point Presentation held on 18.2.2019	240.00	
Paid to Maman Chand Hukam Chandi, Rohtak bill Dt.13.3.2019		
for prizes of Debate competition held on 16.3.2019 By Comm.Dept.	480.00	,
Paid to Maman Chand Hukam Chandi, Rohtak bill Dt.13.3.2019		
for prizes of Sudoku Contest held on 16.3.19 By Maths.m.Dept.	480.00	1200.00
A Exps.A/c.	· g	
Paid to Dr.Suman, Deptt. of Geography for payment as TA/DA to the		
Students who participated in Dist.Level Legal Literacy Comp.		
organised by Pt.N.R.S.G.C.Rohtak on 26.2.2019	1400.00	
Paid to Dr.R.K.BHasker, Deptt. of Comm. for payment as TA/DA to the		
Students who participated in inter college quiz contest		
organised by M.K.J.K.M.Rohtak on 14.03.2018	420.00	1820.00
e & Exps.		
Paid to Dr. Vikas Kumar, NCC Officer for BEE Cert. Exam. Gurgaon		*
on 03.02.2019	520.00	
Paid to Dr. Vikas Kumar, NCC Officer for ANO Conference at	520.00	*
	370.00	
hiwani on 27.2.2019	370.00	
aid to Dr.Vikas Kumar, NCC Officer for BEE Cert.Board	200.00	1200.00
oceedings at Devsar on 14.3.2019	390.00	1280.00
Sports Exps.A/c.		
id to Shiv Karni Works and Lawn Mover, Rohtak Bill No.37 Dt.		_
.2019 for a grass cutting Machine		4032.00
	G.Total=	21463.00
A		
\ //		U.T.

James DUNTANT 26/3/19

BURSAR

News

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of CASH VOUCHER Min the Mounters They musica my & Hours Boys Smy MDated 16.10.2019 Voucher No. Debit Lab. Changes & Expr. 6400 Printing & Stockionery 1990 40 4240/00/ General Exps. Me 2923 60 Governotor for & Galos. 3749 6 Jo and . pard wide ch. No 0000 77 04.16 d. 18 of 532 4 Re. 19834/- Is Sq. Soughy lune, close for exp-made as alone and as for bottes ! Many 19834 00 Credit 19834 Payee's 19834 Signature Amount in words Mineteen templang Eigent hundrey & The ON **Principal**

CASH/CREDIT MEMO GSTIN: 06AXPPK5134KIZ5 M.: 9466290204 pate: 3-10-92 9416337379 A House of Fancy C.P. Fitting, Sanitary Ware A House of Paints, TANK, JK WALLPUTI & WHITE CEMENT Opp. Old Police Station, Kalanaur (Rohtak) Inv. No. M/S 907 Date.... Address.. GSTIN/Unique ID...... Time. Rate Qty. Amount Description Sr. No. 260 7:0 70 70 250 160 100 Memoralan 150 25 1000 20 240 40 F 410 1 320 320 12 USI CO 80 ि। वालवाल ने अर्गे 70 60 1 Tel 10 DM 124 MED 11 170, 60 100 m elicasts 1 R-3 1-2 1 340 170 Feirst 20 Eylls Vehicle Nor payment of Rs. 42 wy facts Total Amount Before Tax GST @.. SGST @ IGST @. Total Amount After Tax (in words) Others..... Entraction the preisbable stock **Total Amount After Tax** Terms Conditions VILL 1991 NO. [L. FOR JUNEJA HARDWARE & SANITARY STORE Goods once sold will not be taken bac Auth. Signatory Passed for Rs. Principal Accountant

SAT JINDA KALYANA COLLEGE, KALANAI	JR (ROHTAL)
CASH VOUCHER	WILLIAM)
	apple)
Voucher No. 138 Dates Ale	1 27 2 5 15
Telephone Galor Alc	1.27.3.2.19
Debit Pointing & Stationary Mc	1057 00
THOR ENDE ALE	2180 00
	11762 00
General Edge Alc	9943 00
Maintenance of Building	1200 0
Postage & Telegraph Exp	10605 00
Medical Fee & Edgs. Occ	199 00
Functions 2 festival 1010	2500 00
Seminar Grant & Edge. Oc	4000 00
Refreshment De	4592 a
Electric Installation L'organ sole	30 87 00
To and spoul- as above by Sq. Soughay knne out of his	
advance in prest and bankance and of Exp. pang h	E =
his view ch. No. 000/04 and 27.2.19 and as per affacent	51125 00
Condit Vco Bank Kalanan	
Credit Intrest- Ali. (Sy. Saying hour)	31125 00
0	2000 4
By and al alone	
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Programme and the second of th	
	51125 W
a to the first are the more relating.	3/123 4
Amount in words . Fifty one trusand one hudsey	2 Twoul fine of
	Nil
Champ do min	N4000019
Accountant 27 3 U	B-in 28 3
Dursar	Principal /

वन्दना बिल्डिंग मैटीरियल सप्लायर

हमारे यहां पर रेती, रोड़ी, क्रैशर, बजरपुर, ईट व टायल उचित रेट पर मिलती है ।

मेड़ीकल मौड़, पुराना देवराज होटल, कलानौर (रोहतक)

नं० 4	37		25-3-19 TRA LANGUR
नाम 🌇	विवरण)	दर	रकम्
	Entered in the College brokerty stock result on 34. Vide page no. 34. (Norresh) Torks. 1200/2 Chap Bursar Principal Physical Principal Physical Principal Physical Principal Physical Principal Physical Principal Physical Principal Physical Principal Physical Physical Principal Physical Physical Principal Physical Physical Principal Physical Physic	Tip (There)	1200 - Spundry W
भूल-चूक	लेनी देनी।		हस्ताक्षर

from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. [Boys Fund Mc Dated ... 11. 4.2018 Debit 24354 00 Telephone Gaps. Mc To and poing male ch. No. 0000 47 -01.11.4.2018 of R. 24354/2 to Sh. Senjay kimer, class for payment of Telephon bills and as be detail given overled and bill are attached hosersity the wacher 25355 Credit 24354 00 243530 Amount in words Twenty four thousand three hudsay & tifty tou Signature Principa

setale of Telephone Bills
01258-22438
01258-22438
013908.00 4345.00 Telep. Low No. 01258-222440 01258-223739 4162.00 01258-223740 3907.00 01258 - 223741 01258-222039 4143.00-24354.00 (R. Twenty four thousand twoce him does lifty for Manuel Burker

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Boys fund Moajed 21.5.2018 Voucher No. /.. Debit Telephone Edps. 15820 6 4998 4 General Expr. AL To and paid vide ce. No. 000054 21.5.18 of Re. 24922/2 to Sq. Sanjay James, Clerk for exp. made of blone out of his improver and as ber bills gre attached to the mucher 24922 24922 Credit Ico Bonk Kalanau By and as ahore. 24922 00 Amount in words Twanty town thereand sine housed & Twent to Principal

COLLEGE, KALANAUR (ROHTAK) COLLEGE, KALANAUR (ROHTAK) MANA COLLEGE, KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK) KALANAUR (ROHTAK)		
COLLING Kumar, Clerk		
WANA through Shi		
All YANA brough Sh. Sangus and through Sh. Sangus and through Sh. Sangus and the will have as telephone bill for the will kalanaur as telephone bill for the anaur as telephone bill for the anaur as telephone bill for the		
March, 2018 (223739) March, 2018 (223739) March, 2018 (223739) March, 2018 (223739) March, 2018 (223739) March, 2018 (223739)	236,00	
1 Kalaha (223039) halephone bill for the		
as teleparas teleparas (a)	236.00	
JAKalan (2237) Imphone bill for the		
March, 2018 (223739) March, 2018 (223739) March, 2018 (223739) March, 2018 (222439) March, 2018 (222439)	432.00	904.00
88NL, Kan 2018 (2222433)		
March, 2016 (222439) March, 2018 (222439)		
TIUL - 1-mour VIUC UIII 1 1		
id 31 Matrix, 120	800.00	
Matrix, Kalanaur vide bill No.326 Dt.9.04.2018 Model 88A Matrix, Kalanaur vide bill No.328 Dt.20.04.2018 Matrix, Kalanaur vide bill No.328 Dt.20.04.2018	400.00	
Computer Mau 1232 Dt 20 04 2018	400.00	
office a fatrix Kalantuta	1600.00	
undge 12A undge 12A undge 12A undge 12A (Omputer Matrix, Kalanaur vide bill No.328 Dt.20.04.2018 (Naresh & Hemant) pair of Printer (HPM126NW) (Naresh & Hemant) pair of printer Matrix, Kalanaur vide bill No.333Dt.10.5.2018	1000.00	*
muter Matrix, Kalanaur vide bill No. 55512	400.00	3200.00
100 1/1		
mc A/C Parablada on 13.4 to 14.4.10	670.00	
Sh.Sanjay Kumar for D.H.E.Panchkula on 17.4&18.4.18 Sh.Sanjay Kumar for D.H.E.Panchkula on 17.4&18.4.18	670.00	
Dr.N.K.Dua, Pricipal for visit to DHE, Panchkula &	5515 00	
1 26 1 87 1 1 4 10	7715.00	
Chandigarh on 26.4 & 27.4.10 Dr.N.K.Dua, Pricipal for visit to SIC, Chandigarh &	6765.00	15820.00
Panchkula on 15.5 & 16.5.18	0705.00	
T EVDS A/C		
Bajrang Bali Tyre Puncture works, Kahnaur bill No.927	320.00	
%418 for service/renair etc.of Bus		
O Shri Ram Book Depot, Kalanaur bill No.473 Dt.30.4.18	548.00	
Otocopies O Soini Pagi: A Soi	2400.00	
O Saini Refrigeration, Kalanaur Bill No. 456 dt. 14.5.18 Tvice & Gas filling of A.C. of Principal Office & Staff Room	2400.00 1730.00	4998.00
O Jagat Kiryana Store, Kalanaur bill No. Nil dated 18.5.18	G.Totals =	24922.00
Store, realizable of the 140.1411 days	0.10	
wenty four thousand nine hundred and Twenty two only)	. 1/1	we.
Mc. o	PRINCIP	AL
UNTANT 1519	PRINCIP	
BURSAN		

Received a sum of RSS (124)
(185 This by lims Theusen on modern Tuckly) Pers from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) en account of

SAT JINDA KALYANA COLLEGE, KALANAUI	R (ROHTAK)
Voucher No. 38 Boye Find Mc-Dated	12.07.2018
Debit Telephone Exps. Mc	1957 00
Printing & Stationery	439,00
TM DR Falx. Ale	2446000
Lay I Allowonces B1c Generator Fee I Exps. B1 = Lo and pariet rich Ch. No 0000 60 -01.12.7.18	3016 00
of R. 29124/. It Sh. Soulay lynn clerk for cap. made as above out of his impropr and as per bills/Menus are attached herewith the mahr	3912500
Credit Uco Bank Kaloman	39124 00
By anut as aliene	
	1 1
	39124 00
Amount in words Thirty mino throws and one hundred	& Twent four
Accountant 12/7/18 Bursar	Principal

LINDA KALVANA COLLEGE, KALANAUR (ROHTAK) LINDA KALVANA COLLEGE, KALANAUR (ROHTAK) LINDA KALVANA COLLEGE, KALANAUR (ROHTAK)		
VANA COLINGER Kumar Clerk		
ande through Sh. Sanjay Kumar, Crerk		
Hyllandiure man		
July 1 ALYANA COLLEGE, KALANAUR (ROHTAK) July 1 ALYANA COLLEGE, KALANAUR (ROHTAK) July 1 Alyana Bood Depot, Kalanaur bill No.487 for recharging of Mobile (86070224) July 2 Jungur as telephone bill for the month of April, 18 (223039)	29) 174	
damba Bood as telephone bill for the month of April, 18 (223039)	174.00 /	/
	236.00	/
BSNL, Kalanaur as telephone bill for the month of April,2018(223739) BSNL, Kalanaur as telephone bill for the month of April,2018(222439) RSNL, Kalanaur as telephone bill for the month of May,2018(223039)	236.00	
	427.00	
Kalanaur as telephone bill for the month of May, 2018 (223039)	236.00	
BSNL, Kalanaur as telephone bill for the month of April, 2018 (222439) BSNL, Kalanaur as telephone bill for the month of May, 2018 (223039) BSNL, Kalanaur as telephone bill for the month of May, 2018 (223739)	236.00	
As BSNL valenaur as telephone bill for the month of May,2018(222439)	1000000	
OSNE	412.00	1957.00
Matrix Kalanaur vide bill No.335 Dt.07.06.2018		
in Computer Water		_
Sarridge 12M(Sanjay Kumar)	400.00	
The stationery & Confenctionery, Rohtak bill Dt.08.6.18 for Stationery items	2941.00	
Stationery & Comments of Stationery Remisers of the staff		
toma for use in service books of the stall	100.00	
a - Dook Depot Natatiaut DIII NO. 707 Dr 10 7 17	100.00	
Shri Ram Book Deposit and the State of	/	
artings .	950.00	4391.00
Sh.Sanjay Kumar for D.H.E.Panchkula on 21.5 to 22.5.18	2	
Sh.Sanjay Kumar for MDLI BTV on 18 10 20 21 25 07 642	780.00	
Sh.Naresh Kumar for MDU.RTK on 18,19,20,21,25-27.6.18	350.00	
_{p Sh.Sanjay} Kumar for D.H.E.Panchkula on 20.6 to 21.6.18	780.00	
In Sh.Naresh Kumar for G.J.U.Hissar on 6.7.18	390.00	2300.00
al EXPS.A/C.		2500.00
Balaji Technologies, Rohtak Bill No.13412 Dt.17.5.18 for I.T.Return	2470.00	
through Sh.Sanjay Kumar for preparation & attestation of	2470.00	
evits for introduction of B.Sc.Non-Medical		
to Shri Ram Book Depot, Kalanaur bill No.583 Dt.22.5.18 for Photo Colnics.	350.00	
to Shree Radhey Binding House, Rohtak Bill No.443Dt.26.5.18	927.00	
	/	
flex regarding admissions 2018-19	800.00	
to Shri Ram Book Depot, Kalanaur bill No. 628Dt. 01.06.18 for Photophis (say & Heno	900.00	
	229.00	
hree Radhey Binding House, Rohtak Bill No. 484 Dt. 11.6.18	/	
Tax regarding admissions 2018-19	300.00	
Mes Shree Radhey Binding House, Rohtak Bill No.485 Dt.11.6.18 Mes regarding admissions 2018-19	/	
b Brijesh Kursi & Sofa Repair, Delhi bill No. 833 Dt. 22.6.18 + w repair of office chairs	1200.00	
b Shri Ram Book Depot, Kalanaur bill No.682Dt.26.06.18	900.00	
Jagaamba Bood Depot, Kalanaur bill No488 Dt. Nil for a Rat Cage etc.	100.00	
Ram Book Depot, Kalanaur bill No.697 Dt. 02.07.2018 for Photocopy	300.00	
Bali Tyre, Kalanaur Bill No.3.7.18 for checking puncture etc of Bus	260.00	
Neelam Studion, Kalanaur Bill No. 6603 Dt. 9.7.18 for	/	/
Shri Ram Book Depot, Kalanaur bill No.703 Dt.10.07.2018	5000.00	50.00
Wances A/c.	195.00 / 244	50.00
arrears of salary to Sh.Sanjeev Kumar, Mali Receipt		/
	200	0.00
12.7.18 Fee & Exps. A/c.	300	0.00

Mound

A Total Power Services, Rohtak Bill No. Nil Dated 23.5.2018 for changing of Oil Etc.

Barkon

G.Totals = 3016.00 4

Principup

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. .(60 Boys Fuel abated 10.8.2018 Telephone Exps. Ol = Debit Printing & Stationery Of 2800 4 TAI OR Galo. OIC 0 2128 General Expe. 6030 6 Lab. Charges & Exps. 01. 2480 % Generator Fee & Expo Ole 4318 00 ant. pont will Ch. No 0000 65 At. 10.8.18 of Re 25 147/2 to Sa. Conjay Kume, clerk for exp. made as ahone and as be bills are afached herewith the mucher College, Kalanaur (Rohtak 2514m 25147 Ico Bonk, Kalamaus By and as ahave Credit 25147 Amount in words Twenty Give turnsomer one hundre & fort Son N Came 10/8/18 Principal

	48-7	
INDA KALYANA COLLEGE, KALANAUR (ROHTAK) Atture made through Sh.Sanjay Kumar, Clerk	The Marie Control of the Control of	
INDA KALYANA COLLEGE, KALANAUR (ROHTAK) of expenditure made through Sh.Sanjay Kumar, Clerk of expenditure made through Sh.Sanjay Kumar, Clerk		
No All No All Property of the		
prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492 for recharging of Mobile prove Jagdamba Book Depot, Kalanaur bill No.492	120.00	
BSNL Kalanaur as telephone our for the month of June, 18 (223039)	236.00	
BSNL Kalanaur as telephone bill for the month of June, 2018 (223739)	236.00	
	412.00	1004.00
NG & STATIONERY Matrix, Kalanaur vide bill No.340 Dt.02.08.2018		-301
A WANTED THAT I THE TOTAL OF TH		
of Printer (Naresh Kumai)	1300.00	
Shri Ram Book Depot, Kalanaur bill Dt. 801 dated 9.8.18 for A-4 Papers	1500.00	2800.00
TVPS.A/C.		2800,00
Sh. Sanjay Kumar & Gaurav for D.H.E.Panchkula on 20.7 & 21.7.18	1900.00	
to Sh. Naresh Kumar for G.C.W.Tosham on 04.08.18	230.00	
Dr.N.K.Dua, Principal & M.S.Sharma for D.H.E.Panchkula on 3&4.8.18	6385.00	/
RAL ENPS.A/C.	0383.00	8515.00
Shree Radhey Binding House, Rohtak Bill No.491 Dt.13.6.18		
fame of flex AND Labour etc.		
lagat Kiryana Store, Kalanaur Bill dated 13.7.18 for room freshner etc.	2100.00	
Min Shri Ram Book Depot, Kalanaur bill Dt.786 dated 31.7.18 or Photocopies	915.00	
to Pawan Associates Point, Rohtak bill No.G-SB004 dated 21.7.18 for IT	517.00	
Tomas 7 omgreentak om 140.0-36004 dated 21.7.18 for IT		
to M.L.Dawra Crockery House, Rohtak Bill No.1301 Dt.26.7.18	708.00	
dustbin Cockery House, Roman Bill No.1301 Dt.26.7.18		
lagat Kirvana Store Volence Dill Inc. Nil Dated 6.08.2018 for dusting cloth	150.00	
Store, Kalanaur Bill dated 9 08 18 for room C.	630.00	
Fair Dail Tyle Puncture Kalanaur Bill No 000 dt 1 0 00 c	790.00	
wher repair work of Bus RGES & EXPS.a/C.	220.00	6030.00
Nam BookDenot Kalanaur bill Da ok og 2016	Control to the William State of the William State o	
Fee & Exps. A/c.		2480.00

Sh.Vinod Kumar Electrician, Rohtak for equal distribution load edricity faces of college building - Receipt dated 30.7.18

to Total Power Services, Rohtak Bill No. Nil Dated 03.08.2018 for changing of

3318.00

1000.00

G.Totals =

4318.00

25147.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER med Barred 01.09.2018 Voucher No. . Debit Telephone Edps. De) 2320 0 minting & Stationery of 780 TOTOR Exps. 16050 To and paria viele C4. No 0000 69 04. 1-9-18 of 5283 2289 Credit Stranguonly) By and as ahone 5589 Principal

Accountant

	KALYANA COLLEGE, KALANAUR (ROHTAK) de through Sh.Sanjay Kumar, Clerk	
	KALYANA COLLEGE, KALANAOK (KOHTAK)	
7	as made	
4	EXPS.A/C. EXPS.A/C.	236.00
3	Kalanaur as telephone bill for the month of July,2018(223739)	236.00
	85NL, Kalanaur as telephone bill for the month of July,2018(222439)	412.00 884.00
	BSNL, Kalanaur de	
	68 STATIONERY 68 STATIONERY Computer Point, Rohtak vide bill No.166 Dt.21.8.18	
	Shiva.Com Computer 1 Officeron Kumar)	200.00
	Shiva. Com Shiva. Com Shiva. Com Printer(Sanjay Kumar) Printer Robtals wide hill No. 316. Dt. 30.8.18	
	Shiva. Com Computer Point, Rohtak vide bill No.316 Dt.30.8.18	350.00
		330.00
	Jawahar Printing Press, Rontak Bill No. 200338 Bt. 22.8.18 181	1770.00
	of Letter Pads	1770.00 2320.00
	-24/6	790.00
	Sh.Sanjay Kumar for D.H.E.Panchkula on 23.8 & 24.8.18	780.00
1	L EXPS.A/C.	
The same of	Saini Refriferation, Kalanaur for service of A.C. of staff room	
18	No.103 dated 24.8.18	500.00
- The	Arora News Agency, Kalanaur Bill No.11695 Dt.29.7.18	
	titing the posts of admissio in News papers	105.00
	Darshan Singh, Kalanaur Receipt dated 24.8.18 for repair/replacement	
-	teks of various departments of the college	1000.00 1605.00
-		G.Totals = 5589.00
1	0	

Mchart 119118

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. Sum Thousand Min number from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of **CASH VOUCHER** Boys fred MoDated 28.9.2018 Voucher No. Debit 1047 Telephone Edbe. 00 200 00 2220 4 THOR EXEC DIC 2700 General Expr 010 1010 00 Refregument- Ole vide el. No vovo75 7686 00 de by him out of in bries - and as be 7886 00 7886 00 Credit hans Johly) By and as ahore 7688 50 7586 Payee's Amount in words Seven-terousand sine hundred & Eventy 62 Signature Bursar Principal

and the state of t		
INDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
EXPS.AC. EXPS.AC.		321
menditure made three services		111
expenditure made the expension of the expensio	248.00	
IN EXPS. AC. When the month of August, 18 (223039) When BSNL, Kalanaur as telephone bill for the month of August, 18 (223739) When BSNL, Kalanaur as telephone bill for the month of August, 18 (222439) When BSNL, Kalanaur as telephone bill for the month of August, 18 (222439)	236.00	
BSNL Kalandar as telephone bill for the month of August, 18(222439)	423.00	N.
BSNL, Kalanaur as telephone bill for the month of August, 18(223739) BSNL, Kalanaur as telephone bill for the month of August, 18(222439) BSNL, Kalanaur as telephone bill for the month of August, 18(222439) BSNL, Kalanaur as telephone bill for the month of August, 18(222439) BSNL, Kalanaur as telephone bill for the month of August, 18(222439)	140.00	47.00
Computer Point, Rohtak vide bill No.3/3 Dt.14.9.18		
aid to Shiva. Com Compared in refil of Printer of Naresh Kumar	1	200.00
refil of Plan		
EXPS.A/C. EXPS.A/C. aid to Sh.HemantClerk for DGHE,Panchkula from 6.9.to 7.09.2018 The state of the state	780.00	
aid to Sh. Hemant Clerk for DGHE, Panchkula from 19.9 to 20.09.2018 aid to Sh. Sanjay Kumar for DGHE. Panchkula from 20.9 to 21.9.18	780.00	
aid to Sh. Sanjay Kumar for DGHE Panchkula from 20.9 to 21.9.18	660.00	2220.00
RAL EXPS.A/C. RAL EXPS.A/C. Photostat Kalanaur Bill No.911 Dt.31.8.18	u	
RAL EXPS.A/C. aid to Shree Ram Book Depot & Photostat, Kalanaur Bill No.911 Dt.31.8.18	1309.00	
	1309.00	
or photocopies aid to Sh.Kamal, V.& P.O.Kalanaur for installation of cable of dish TV to	200.00	
Leffice	200.00 /	
Paid to Santoshi Ma Motor Workshop, Kalanaur bill No.949 Dt.10.09.18	1600.00	
for repair of bumper of bus	1000.00	
4 Paid to Ashoka Gerriage, Kalanaur bill No.856 Dt.25.9.18 as labour for	200.00	2000.00
repair of Pin Bush of Bus	200.00/	2709.00
OR BOYS FUND A/C.		
Paid to Surender Kumar, B.A.II/349 as financial help		500.00
FRESHMENT A/C.		1010.00
1 Paid to Canteen Contractor his bill dated 10.09.2018 G.	.Totals =	7886.00
		7686.00

ACCOUNTANT 9118

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CAZH VOUCHER Boys Fred of Coated 1911 2014 Voucher No. ... sum of Rs Debit Telephone Espe. 7700 00 Printing & Stationery Me Thousand New Mundson Dight Saly 2877 00. TAYNOR GREEN ALL 244 m - General Gaps ofe - Generator Fee & Water De 6590 m 42 00 Refractionent of a 545 m 15 to 00 To and parid rice ca 'No . 0000 79 01 . 19.11.12 of & 18986/2 # Sa. Sourjay kums, clara for est, made by with the romene 18922 00 Credit Uco Bont, Kalonau. By and as above 18986 00 18935 Amount in words Eighteen thursman sing hundred & Eight 63 Principal

	JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) made through Sh. Sanjay Kumar, Clerk	
	Sanjay Kumar, Clerk	
	JINDA KAE	
	expenditure Illo	
	MONE LATE and as telephone and control (223039)	
	BSNL, Kalania as telephone bill for the month of Sept. & Oct.t, 18(223739)	472.00
	BSNL, Kalaman as telephone bill for the month of Sept. &Oct.t, 18(222439)	472.00
	aid to BSNL, Kalanaur as telephone bill for the month of Sept. & Oct.t, 18(223739) aid to BSNL, Kalanaur as telephone bill for the month of Sept. & Oct.t, 18(222439) aid to BSNL, Kalanaur as telephone bill for the month of Sept. & Oct.t, 18(222439) aid to BSNL, Kalanaur as telephone bill for the month of Sept. & Oct.t, 18(222439) aid to BSNL, Kalanaur as telephone bill for the month of Sept. & Oct.t, 18(222439)	824.00
	aid to BSNL, Kalanaur as telephone bill for the month of Sept.&Oct.t, 18(222439) aid to BSNL, Kalanaur as telephone bill Market, Kalanaur bill No.356 Dt.2.11.2018 aid to Computer Matrix, Chameli Market, Kalanaur bill No.356 Dt.2.11.2018 aid to Computer Net connection in college Library are cable for Inter Net connection.	
	PAP IIIIC	1940.00 3708.00
	Point Rohtak Vide bill No 627 Dt 24 16 16	
- 1	Wymar & Principal Office	
	and to Shiva. Com Computer Point, Rohtak vide bill No.635 Dt.26.10.18	400.00
	and to Shiva. Com Computer Forming Office	
	raid to Shiva.Com Comparation of Principal Office or a drum of Printer of Principal Office Photostat, Kalanaur Bill No.1058 Dt.31.10.2018 for file	150.00
	to Shri Ram Photostary	
	1 1-00DIPS	2927.00
	other Com Computer Formatter	
	or a drum of Printer of Sanjay Kumar & Hemant	400.00 3877.00
	TOURS AIC.	/
	Sh. Sanjay Kumar, Clerk for DGHE, Panchkula from 15.10 to 16.10.2018	780.00
	Paid to Sh.Sanjay Kumar & Gautam for DG.H.E.Panchkula from 26.10 to 27.10.18	1860.00 2640.00
	FRAL EXPS.A/C.	
	Paid to Maha Luxmi Electronic Solutions, Rohtak bill No.29 Dt.3.10.2018	
	for a CCTV Camera	1700.00
	Paid to Jagat Kiryana Store, Kalanaur bill No. Nil Dt. 12.10.2018 for disposable Glass	ses 130.00
	Paid to Davinder Auto Parts, Kalanaur bill No.900 Dt.16.10.18 for a side mirror	/
	greasing etc.of Bus	340.00
	4 Paid to Bajaj Cycle Works, Kalanaur bill No.231 Dt.22.10.2018 for replacement	
	of Tye & Tubes of college cycle	350.00
	4 Paid to Harish Handloom emporium, Kalanaur Bill No.81 Dt.26.10.18 for Dusting	cloth 1050.00
	5 Paid to Jagat Kiryana Store, Kalanaur bill No. Nil Dt. 30.10.18 as detail given in bill	1420.00
	6 Paid to Nagpal Dyers, Rohtak bill No.1680 Dt.3.11.18 for drycleaning of Towels/cur	tains
	7 Paid to Gulshan Crockery & Gift House, Kalanaur bill No. Nil Dt. 3.11.18 for a dust b	200.00 6590.00
	Paid to Chawla Mobile Repair, Rohtak bill No.368 Dt.13.11.18 for a Mobile Charges	7
	RATOR FEE & EXPS.	72.00
	Paid to Total power Service, Rohtak bill No. Nill Dt. 16.10.2018 for a Gen. Set Bell	
	FRESHMENT A/C.	565.00
	Paid to Sh.Ram Kumar Tea shon keeper Bill Dt.12.11.2018	1534.00
	Paid to S.K.Electric Works, Kalanaur Bill No.472 Dt.2.11.2018	18986.00
	S.K.Electric Works, Kalanaur Bill 190.472 Bill.	

ACCOUNTANT 19/10/18

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys fund Mc Dated 18.1. 2019 Voucher No. 904 00 Telefohme Eups. Ac Debit 6059 00 8656 4 General Edgs- Mc 13140 Generator Fee & Edps. 15909 0 Refreshment Mc 2962 4 Lamb parid ride Ch. No. 000086 24. 18.1.19 of Se 98500) 5000 0 5 700 m for expends ture made by his out of Ts. says in this impress- and as pertalle are affiched hereight for muche 48509 48509 00 Credit 48504 50 Amount in words forty Eight thousand fine hundred & four or Principal

KALYANA COLLEGE, KALANAUR (ROHTAK)

MARIE Made through Sh. Sanjay Kumar Clark f expenditure made through Sh. Sanjay Kumar, Clerk IPHONE EXPS. A/C. 10 NE EX. Kalanaur as telephone bill for the month of November, 18 (223039) Paid to BSNL, Kalanaur as telephone bill for the month of November, 18 (223739) 18(223739)

18 SNL, Kalanaur as telephone bill for the month of November, 18(222439)

18 SNL, Kalanaur as telephone bill for the month of November, 18(222439) 245.00 236.00 WING & STATIONERY MING Shiva. Com Computer Point, Rohtak vide bill No.720 Dt.28.11.2018 423.00 904.00 or cartridge Drum (Sh. Hemant) Paid to Bhatia Stationery Supplier, Rohtak Bill Bo.380 Dated 14.12.2018 150.00 i Baid to Jawahar Printing Press, Rohtak bill No.201062 dated 24.12.2018 1900.00 for fee receipt books Paid to Shiva. Com Computer Point, Rohtak vide bill No.767 Dt.129.12.18 2973.00 for a refil of cartridge Paid to Shree Ram Book Depot & Photostat, Kalanaur bill No.1224 Dt.31.12.18 200.00 ior file covers and photocopies 486.00 Paid to Shiva. Com Computer Point, Rohtak vide bill No.891 Dt.15.1.2019 for a refil of cartridge & Drum of Ethery Rinter (Library) 350.00 6059.00 ADA EXPS.A/C. 1 Paid to Dr.N.K.Dua, Principal, for visit to UGC, Delhi on 26.11.2018 3386.00 ²Paid to Sh.Sanjay Kumar & Charanjit for DG.H.E.Panchkula from 3.12 to 4.12.18 1860.00 3 Paid to Sh. Hemantfor DG.H.E. Panchkula from 11.12 to 12.12.18 780.00 4 Paid to Sh.Sanjay Kumar, M.S.Sharma & Charanjit for DHE, Panchkula 16.1&17.1.19 2630.00 8656.00 ENERAL EXPS.A/C. 1 Pawan Associates Point, Rohtak Bill No.G-81 dated 24.10.2018 1062.00 for TDS IT return 2 Paid to Shree Ram Book Depot & Photostat, Kalanaur bill No.1126 Dt.30.11.18 1314.00 252.00 for photocopies RERATOR FEE & EXPS. Paidd to Devsariya Filling Station, Kalanaur Bill Dated 01.01.2019 for supplying 15909.00 Diesel for Gen.Set for the month of December, 2018 EFRESHMENT A/C. 2462.00

1 Paid to Ramesh Sharma Canteen Contractor Bill Dated 19.11.2018

Eugsar

minar Grant & Exps. A/c.

1 Paid to Eastcore IT Services, Kalanaur Bill No.1360 Dated 10.1.2019

OMPUTER Fee & Exps.

1 Paid to Computer Matrix, Kalanaur Bill No.363 Dated 16.01.2019

5000.00

8200.00 48504.00 /

Total =

MCmt
ACCOUNTANT 18/1

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boye (my Mc) 8.02.2019 Voucher No. . Telephone Edgs. ALL Debit Printing & Stationery Me 1459 000 12458 00 THOREZEN AL Thous and (we sure synteonly) Poor Boys frag 320 4 2700 4 600 17973 0 To and period vide ch. No-0000 96 -04. 8.2.19 of Re 35516/2 to Sq. Saufay Kunt, clessifor esp. made as ahone and as be attachments with the where 35516 Credit 35516 35516 Amount in words Thirty five thousand five hundren & bia dear or Principal Accountant 47 1/19

KALYANA COLLEGE, KALANAUR (ROHTAK) MALYANA R (ROH	
A KALYAIVIOUgh Sh.Sanjay Kumar, Clerk	
MOA made through Sh. Sanjay Ruma, Crerk MINO Manager Manager as telephone bill for the month of December, 18 (223039) MINO EXPS. A/C. MINO BSNIL Kalanaur as telephone bill for the month of December, 18 (223739) MINO BSNIL Kalanaur as telephone bill for the month of December, 18 (223739) MINO BSNIL Kalanaur as telephone bill for the month of December, 18 (223739)	
January as telephone bill for the month of December, 18 (223039) January BSNL, Kalanaur as telephone bill for the month of December, 18 (223739) January BSNL, Kalanaur as telephone bill for the month of December, 18 (223739) January BSNL, Kalanaur as telephone bill for the month of December, 18 (223739) January BSNL, Kalanaur as telephone bill for the month of December, 18 (223739) January BSNL, Kalanaur as telephone bill for the month of December, 18 (223739)	
And Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as telephone bill for the month of December, 18 (223739) Mark Bender as te	297.00
1 Rephone bill for the month of December 186224391	294.00 —
BSN Kalanaur as telephone Bill No.512 Dt.14.1.19 for recharge of phone	470.00
BSNL, Kalanaur as telephone bill for the month of December, 18222439) BSNL, Kalanaur as telephone bill for the month of December, 18222439) BSNL, Kalanaur as telephone bill No.512 Dt.14.1.19 for recharge of phone and a Book Depot, Kalanaur Bill No.512 Dt.14.1.19 for cash books etc.	398.00 1459.00
TATIONERY DATE BILL No. 3016 Dt. 15.1.19 for cash books ato	
Book Depos, hand Book Depos, hand Book Depos, hand Book Depos, hand Book Depos, hand Book Bill No.3016 Dt.15.1.19 for cash books etc. The Prince Copy House, Rohtak Bill No.2863 Dt.21.1.19 for service books The Prince Copy House, Rohtak bill No.2863 Dt.21.1.19 for a refil of Printer Chiva. Com Computer Point, Rohtak vide bill No.513 Dt.22.1.19 for a refil of Printer Chiva. Com Computer Point, Rohtak bill No.201235 dated 05.02.2019	1428.00
Prince Copy House, Rohtak bill No.2863 Dt.21.1.19 for service books Prince Prince Point, Rohtak bill No.513 Dt.22.1.19 for a refil of Printer Computer Point, Rohtak vide bill No.513 Dt.22.1.19 for a refil of Printer Inwahar Printing Press, Rohtak bill No.201235 dated 05.02.2019	2700.00
Little computer	200.00
Shive Control Press, Rohtak bill No. 201235 dated 05.02.2019	
	8130.00 12458.00
of Gauray, Peon for Bahadurgarh for Sovenier of National Seminar held on 2.2.19	320.00
and Sh. Gauray,	
ENPS.A/C. Bali Tyre Puncture, Kahnaur Bill No.924 Dt.14.1.2019 for tyre	
Sh. Gallas, Sh. Ga	100.00
Bajrang Basang B	510.00
Bus Arts, Rohtak Bill No.204 Dt.17.1.19 for flax of Happy New Year Sandeep Arts, Rohtak Bill No.204 Dt.17.1.19 for flax of Happy New Year By Sh.Sanjay Kumar, Clerk for Judicial Stamp Papers Exp.Cert.Dated :18.1.2019	700.00
By Sh. Sanjay Kuman By Sh. Sanjay Ruman By Sh.	100000
Chandla	1250.00
of Machines of Wall Clocks of Machines of Wall Clocks Of Machines of Wall Clocks Of Machines of Wall Clocks Of Machines of Wall Clocks Of Machines of Wall Clocks Of Machines of Wall Clocks	000.00
Guru Kirpa Optios,	900.00
whites of wall clocks a second bill Dated 21.1.19 detail given in bill	2225.00
point Sh. Ramesh Sharma, Canton TDS 01 dated 23.1.19 for TDS return	1050.00
Paid to Sh.Ramesh Sharma, Canteen Contractor of Dated 23.1.19 for TDS return Paid to Pawan Associates, Rohtak bill No.TDS-01 dated 23.1.19 for TDS return Paid to Shree Ram Book Depot & Photostat, Kalanaur bill No.1431 Dt.30.1.19	770.00
Paid to Shree Ram Book Depot & Photostati,	779.00
for photocopies Paid to Sh.Deepak as labour for repair of DTH cable for live caste of Preeksha Page 10 April	150.00
Paid to Sh.Deepak as labour for repair of Different Dated 03.02.2019	130.00
Paid to Sh.Deepak as labour for repair of Receipt Dated 03.02.2019 For charcha - Hon'ble Prime Minister - Receipt Dated 03.02.2019 for replacement	6650.00
Paid to Hari Om Enterprises, Kalanaur Bill No.120 Dated 30.1.2019 for replacement	0030.00
	1250.00
of Filters of Girls Common Room Paid to Eastcore IT Services, Kalanaur Bill No.1370 Dt.4.02.2019 for setting up	2415.00 17979.00
bridge and cable for National Seminar	2415.00
Paid to Jagt Kiryana Store, Kalanaur Bill No.52 Dated 6.02.2019	.)
	2700.00
Paid to Shree Ram Book Depot & Photostat, Kalanaur bill No. 1289 Dt. 16.1.2019	
for Psychology Lab.Photocopies	600.00
BOYS FUND A/C.	Total = 35516.00
aid to Sh.Rohit,Roll No.208, B.A.I as financial help	

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SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER	(ROHTAK)
Voucher No (Bogg fund MaDajted.	
Debit Telephone Expr. De	28541 00
To aut parid vible Ch. No. 000100 04.23.2.19	SI
of R. 285m/: to Sh. Sanjay Kumer, class	
for Payment of Internet connections Roll	
(one Time is a year) and as per detail is	
given overleaf and Poills attached bosewith	3 /
the whether	28541 02
Credit Vco Boul, Kalanaul	2854100
By and as aliens	1 51
Menul gar] []
SIN DEC	
•	28541 0
Amount in words Twenty Eight Havelong Fire hu	when Dortz 1
Accountant 229213 Bursar	Principal

Received a sum of Rs

40

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)						
CASH VOUCHER	1 P(c)					
Voucher No. 138 Dated	27.2					
Voucher No. Dated	27.3.2-19					
Telephone Edge Alc	28 1057 00					
Debit Prointing & Stationery Mc	2180 0					
THOR ENDE ALC	11762 00					
General Edge. Alc	9943 00					
Maintenance of Building	1200 4					
Postage & Telegraph Ext	10605 00					
Medical Fee 2 Edgs. One						
Cunetins & Cestiral Ole	199 00					
	4000 00					
Seminar Grant & Edbs. Or Defrostment of c	4592 0					
	3087 00					
To and spoul as above by Sq. Sanjay knne out of his	35					
advance in prest and barkance and of Exp. peng h	51125 00					
his view ch. No. 000/04 004 27.2.19 and as per attaching	3/123/001					
Cradit Uco Bank Kalanan						
Credit Intrest Ali. (Sy. Saying lune)	31125 00					
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A SHIP OF THE PROPERTY OF THE						
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. Lara	51125 W					
Amount in words . Fifty one truland one hudsey	2 Twang finery					
Manuel	. usue					
3270110	N 2 28 3 18					
Accountant 1514 Bursar	Principal)					

COLLEGE, KALANAUR (ROHTAK)			
NDA KALYANA COLLEGE, KALANAUR (ROHTAK) If experimental interest i		ν	
PHONE EXPS.A/C. PHONE EXPS.A/C. PHONE EXPS.A/C. Paid to BSNL, Kalanaur as telephone bill for the month of February, 19(223739) Paid to BSNL, Kalanaur as telephone bill for the month of February, 19(223739)	294.0	0	
PHONE I leave as telephone bill for the month of	294.0	0	
Paid to BSNL Kalanaur as telephone bill for the month of February 19(222439)	469.0	0 1057.00	4
paid to the ment as telephone bill for the mental			
Paid to TIONERY	nter 200.0	Ó	
ONTING Com Computer Point, Rohtak bill No. 374 But 19 Cor A-4	Size Papers 1780.0	0	
Paid to Shiva.com Book Depot & Photostat, Kalanaur Bill No.1535 Dt.1.5.19 10 Act	200.0	0 2180.00	
1 Paid to Shiva.com Computer Point, Rohtak bill No.913 Dt. 13.3.19	2007	2100.00	
EVPS.402	780.0)	
	9312.0)	
1 Paid to Dr.N.K.Dua, Principal for visit to DGHE, Patietikula on 7 Paid to Dr.N.K.Bhasker for visit to S.D.College, Ambala Cantt for a workshop 2 Paid to Dr.R.K.Bhasker for Visit to S.D.College, Ambala Cantt for a workshop 2 Paid to Dr.R.K.Bhasker for DGHE Office, Panchkula on 11.3.19 to 12.3.19	890.0)	
Project Dr.R.K.Bhasker for visit to S.D.College, Ambaia Canal College, Ambaia Canal College, Ambaia Canal Ca	780.00	11762.00	
2 Paid to Dr.R.K.Bhasker for visit to S.D.College, Amount 2 Paid to Sh.Hemant for DGHE Office, Panchkula on 11.3.19 to 12.3.19			
GENERAL EXPS.A/C. Disease Bali Tyre Puncture, Kahnaur Bill No.940 Dt.18.02.2019 for tyre			
GENERAL EXPS.A/C. 1 Paid to Bajrang Bali Tyre Puncture, Kahnaur Bill No.940 Dt.18.02.2019 for tyre	120.00)	
puncture of Bus Etc.			
puncture of Bus Etc. 2 Paid to Bajrang Bali Tyre Puncture, Kahnaur Bill No.925 Dt.11.2.2019 for greasing	120.00)	
and filter repair etc.of Bus			
Nagmal Dyers, Gandhi Nagar, Rontak Bili No. 1667	800.00)	
Welengur Bill No. 7400 Dt.15.02.2017 101 1021	3000	r	
C A existent Professor III Computer Services			
Interview for the post of Assistant Professor in Paris Paid to Shri Krishna Rechargeable Torch House, Rohtak bill No.481 Dt.16.2.2019	250.00		
for night chowkidar	250.00		
for battery for high chowledge for battery for high chowledge for a permit to Hissar 6 Spent By Sh.Sanjay Kumar for preparation of file for a permit to Hissar	1000.00		
A linux Certificate dated 18.02.2019	1298.00		
- 1 D - 1 Valancur bill No 1621 Dt.28.2.2019			
o Pride Mahaluymi Flectronic Solutions, Rohtak Bill No.43 Dt.3.3.19 for Siving Tibertonic	WIRE for som 450.00		
9 Paid to Juneja Hardware & Sanitary Store, Kalanaur Bill No.1301 Dt.6.3.19 for			
conitons items for washrooms of Staff and Boys	940.00		
10 Paid to Chuni Lal &Sons, Rohtak Bill No. 1943 Dt. 12.3.19 for water serving glasses	840.00		
11 Paid to Novelty Sound service, Rohtak bill Dated 12.3.2019 for wireless mike	250.00		
12 Paid to Jagat Kiryana Store, Kalanaur Bill No.008 Dated 20.3.19 for Harpic etc.	735.00	Single State of the	
13 Paid to Bajrang Bali Tyre Works, Kalanaur Bill No.930 Dt.15.3.19 for greasing etc.	140.00	9943,00	
intenance of Building A/c.	-		
1 Paid to Vandana Building Material, Kalanaur bill No.437 Dt.25.3.2019 for repair of bour	ndry wall	1200.00	
Postage & Telegraph Exps. A/c.		35421/2525	
1 Spent by Sh.Hemant Despatch Clerk as postage expenditure		10605	
Medical Fee & Exps.A/c.		199.00	
1 Paid to G.K.Medicose, Kalanaur Bill No.31013 Dt.20.3.2019 Functions & Festival A/c.			
1 Paid to Neelam Studio, Kalanaur Bill No.6605Dt.29.1.2019 for vediography/Photography			
of Foundation day Function held on 29.1.2019		2500	
Seminar Grant & Exps.A/c. 1 Paid to Neclam Studio, Kalanaur Bill No6606 Dt.02.02.2019 for vedlography/Photography	A STATE OF THE PARTY OF THE PAR	Contract of the	
of National Seminar held in the college on 2.2.2019		4000	
Refreshment A/s			
1 Paid to Sh.Ramesh Sharma, Canteen Contractor Bill Dated 16.2.2019 for serving	1685		
Tea etc.on 15.2.2019(Interview for the Post A.P.Computer Science) 2 Paid to Canteen Contractor Bill Dated 11.03.2019	2907	4592.00	
Electric installation & Repair A/c.			
1 Paid to Sh. Vinod Kumar Electrician Bill Dated 3.2.2019	1500.00	2007.00	
2 Paid to S.K. Electric Works, Kalanaur Bill No. 563 Dated 28.2.2019	1587.00 G.Total=	3087.00 51125.00	
Many Many	Princi Barrila	31123.00	
2 311 Burdon	Bine 520 11	11 10	
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SAT JINDA KALYANA COLLEGE, KALANAL CASH VOUCHER Voucher No	
Debit Electric ansampsion Me	3857 00
To ant. para vido ch. No. 000052201.18.5.18 of	
Re. 9852/2 to the SOO. UHBY Nigon del.	
Kalaman for ponjonent of electricity bill	
of college beniceling from 5.218 4 1.5.18	
and as by attackmens with the wader	
	985) 0
Credit Uco Bank, Kalamans	9857 00
By and as alion	\$ 1
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		Passec	for Rs. 98	57/2	RESECTABLE AND COMME	अग्रेष	गापका कनैयर तथ तक लंडी	लगाया जाएग	ति चेय तिथि । जब तक वि	ये के 15 विना के के वृत्र विन में	वी हुई वेय पारी लगाने पर निगम	और हारा
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_		:1	8/2/18	1			I Address	of Hon'ble P	ower Mini	ster Haryana	: powerm@hry.nk	a.in
बिजली अपनी	शिकाय	त हेतु ट	ोल फ्री नम्बर 1	800 180	2124 डायल करें	बिज	ली सुवि	धा केन्द्र वे	हे फोन न	io:	Market Street	
			uhbvn.com 969 पर एस.एम.ए			Tele	phone No	of Compl	aint Cen	tre:	22 10 1	-1.1

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	,
Voucher No Boyc find Mc Dated	
Debit Electric consumption Mc.	9418 00
To ant para vice U. Mo-00062-04. 18.7.18	
of Ro. 9418/ to The S.D.O. UHRV Nigons Ltd. Kalon	1
for Payment of Electricity Poils of College Burledy	
from 1.5.18 to 1.7.18 and as be bill is	
attached herasity the whele	
Dept - control	9918 00
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Accountant 1877/18 Bursar	Principal

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उत्तर हरियाणा बिजली वितरण निगम लिमिट्रेब्

Email परा feedback@uhbvn.com CIN No. U40109HR1999SGC034166

बिजली की ववत करें !!! कर्जा की बचत के जा विश्वादन ।।।

लपर ऑनलाईन मरें " अपना बिल WWW.uhh

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S J K COLLEGE			साईकिल / ग्रुपः		विल राशि	(9418)	
		1 2	बिल नं.:	2623	नकद द्वारा देख तिथि	26/07/18	
ROHTAK S/U 1 ROHTAK	उप-मण्डल :	R31	जारी तिथिः बिल महीनाः	JUI	चेक द्वारा देय तिथि अधिमार	25/07/18 276.00	
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		काया विवरण (रूपा	()		स्लैब गण	ाना	कनैक्शन विवरण	
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बिल विवर	रण (रूपए)	पूर्व	खपत पैटर्न		पिछला भुग	तान गुस्थात
बिजली खर्च	9400: 33	बिल महीना	यूनिट	स्थिति	राशि	9857.00
निश्चित प्रभार बिजली शुर्क (ई.डी.) नगरपालिका कर (एम.टैक्स) ईधन अधिभार समायोजन (एफ.एस.ए.) मीटर/लाईन सर्विस/कैपिस्टर (किराया) चालू साईकिल प्रमार बकाया	85. 70 127. 17 317. 09 60. 00 9990. 29	SEP NOV JAN MAR MAY JUL	1439 1338 663 830 642 857	O/MIN O/MIN O/MIN	रसीद नं. रसीद तिथि भुगतान विधि	19/05/18
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एम.डी.आई / कैपिस्टर जुर्माना सौर ऊर्जा शुल्क			Ma	were	A NIN	Welle
देय तिथि तक मुगतान योग्य कुल प्रभार	9418		CAC	countant	han	Principal

अति आवश्यक स्वना
आपसे यह प्रार्थना है कि इस बिल की अदायमी कि में दी गई देय विश्वी तक कर दे।
ऐसे न होने पर इसे बिल अधिनियम 2003 की धारा 50 के अधीन जोटिस समझा जाएं
और आपका कनैवरान इस में वर्णित देय विश्वि के 15 दिनों के प्रशात काट दिया जाएंग और साम तक नहीं लगाया जाएंगा जब तक कि इस बिल में ती हुई देय साथा और
निगम के प्रभारों की सूची के अनुसार बिजली के काटने और लगाने पर निगम द्वारा
किस गए खर्म का भुगतान नहीं किया जाता। अगले बिल बनने तक अगर धिरहते विल मी अवायमी नहीं हुई व कनैवरान भी न करते हों से अगला बिल लाल रंग का भेजा
जाएंगा और बिल साथा का भुगतान देय लिथि तक न होने पर बिना किसी अन्य नोटिस
के कनैकरान को काट दिया जाएंगा। के कनैकशन को काट दिया जाएगा।

E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.in

बिजली शिकायत हेतु टोल फ्री नम्बर 1800 180 2124 डायल करें अपनी शिकायत www.uhbvn.com पर ऑन लाईन दर्ज करें अपनी शिकायत 51060 पर गुम्म गाम राजा दर्ज करें

बिजली सुविधा केन्द्र के फोन नं०: Telephone No of Complaint Centre:

COLLEGE KALANALIR	(ROHTAKI)
SAT JINDA KALYANA COLLEGE, KALANAUR	(()
CACH VUUCHEN	1
Voucher No. Buy Fund & Dated	29.7.2018
Voderier	14070 00
Lo and paid vide ch. No:000072 04.24.9.18	
of R. 14070/2 to The S.O. OHBY ONIZONS	// /
se la ment of Electricity	
Ltd. Kalaman as payment of Electricity)
Bice of college Building tran 1.7.2018 to	
1.9.2018 and as probile is a Hacked	
herewites the mucher	14070 00
Credit Uco Bank, Kalaman	14070 00
Bej aut as ahone	
	1 /
	View No.
	140700
Amount in words Fourteen turnlamer & Seva	uh oul
Amount in words	Λ.
Man and	NV.
Accountant 21/2/16	Principa
Accountant 24/011	

LH311091

118582-04.24.9.18 10403

विजली की वयन कर

उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

(हरियाणा सरकार का उपक्रम)

CI CI	IN No. U4010	Email पता fee	dback@uhbvn.com 66 वेबसोईट : www.ul	काण का उत्पादन
SJA	COLL		44(Hąc . www.ur	प्रान्ति अपनिवार अनिवार
नाम : पता :				विल राशि 14070
सर्कल : S/U 1 मण्डल : KALAN उप-मण्डल R3 खा॰सं॰ :	ROHT	a'c	и—मण्डल : R31 ਜ ਜੰ.:	बिल नं: 2628 नकद द्वारा देव लिख 27/09/18 जारी तिथि: 10/09/18 चेक द्वारा देव लिख 26/09/18 बिल महीना: 26/09/18 अधिभार : 408.00 वियत तिथि के बद 14478
मीटर स्टेटस कोड अधार	एम.डी.आई.	मीटर री नई	डिंग की तिथि पुरानी	मीटर रीडिंग अवधि खपत की गई मीटर कुल बिल नई पुरानी अवधि खपत की गई मीटर चुनट खपत
OK CON	(1/09/18	01/07/18	116760 :14933 2 1827 01 1827
		या विवरण (रूपए		रलैब गणना कनैक्शन विवरण
गत वित्त वा तली खर्च	षे तक चा	लू वित्त वर्ष का	योग	ALC AL THE NDS
ं. शुल्क गर. कर इ.एस.ए. जर्जा शुल्क भारअन्य योग				1827 7. 05 12880. 35 टेरिफ प्रकार 19. 4 मंजूर लोड मीटर प्रकार मंजूर लोड मीटर प्रकार मीटर फूका 10589 मीटर करा. 1575 जुनतम मातिक प्रमार (₹) मीटर प्रतिमृति (₹)
1		बिल विवरण (रूपए)	पूर्व खपत पैटर्न फिल्ली भुगतान स्थिति
वेजली खर्च नेरिचत प्रभार वेजली शुल्क (ई.डी.) गरपालिका कर (एम.टै धन अधिभार समायोज	न (एफ.एस.ए	:)	12880.35 182.70 271.12 675.99	प्रिक्त प्र
टर/लाईन सर्विस/व लू साईकिल प्रभार काया विध प्रभार/भत्ते सत समायोजन म.डी.आई/केपिस्टर ज् र ऊर्जा शुल्क		राया)	40.00 14070.16	SEP 1827 0/MIN 0/OK Checked, Verified & recommended for payment of Recommen
प तिथि तक भुगतान	योग्य कुल उ	THIT CALLES	14070 la	se levertous) Transfer Signature 29

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अति आदश्यक सूचना

अते आदश्यक सूचना

अते न होने पर इसे बिल की अवायगी बिल भे दो गर्व देय तिथी तक कर वे।

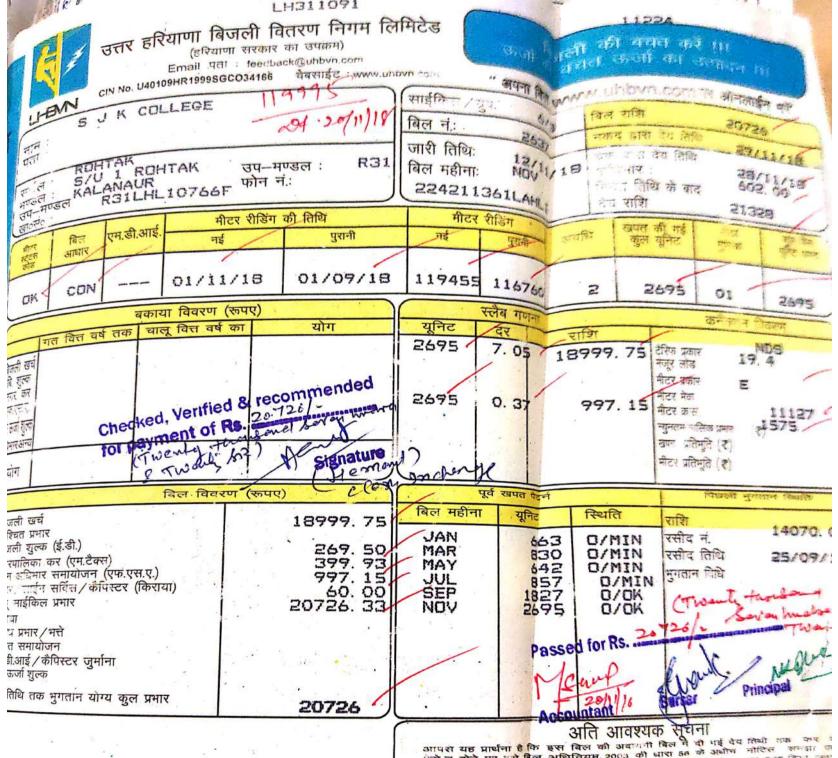
अते न होने पर इसे बिल अधिनियम 2003 की धारा 86 के अधीन नोटिस समझा जाएँ

अते आपका कनेवशन इस में वर्णित देय तिथि के 15 दिनों के प्रशाद कार दिवा जाएँग अति तब तक नहीं लगाया जाएगा जा तक कि इस बिल मे दी हुई देव सीय और शिक्रम के प्रभाशों की सूची के अनुसार बिजली के काटने और उनगाथे पर निगम इत किए गए वर्ष का भुमतान नहीं किया जाता। अगले बिल बनने तक अगर विश्व के काटने की अगला बिल लाल रंग का क्यां की अपने विल अधि अवायगी नहीं हुई व कनैक्शन भी न कटा हो तो अगला बिल लाल रंग का केता

के कनैकशन को काट दिया जाएगा।

E-mail Address of Hon'ble Power Minister Haryana: powerm@hrynkc.in

SAT JINDA KALYANA COLLEGE, KALANAU	JR (ROHTAK)
Voucher No. 89/ Boys fund Marje	
Debit Electric consumption Ac.	20726 00
To and. period vide Ch. No. 10000 80-01. 20.11-18	1
of R. 20726/2 & The S.D.O. U. H. R. r. Nigam	
Ltd. Kalanaus as payment of Electricity Roll	
of college Building for 1.9.18 b 1.11.18 and	
as per attachments with the maker	1
	20726 0
Credit Uco Bank, Korlamans	20726 00
By and. as ahave	
V	
	20726 00
Amount in words Twenty troulong Seven hun areas &	Twent fix
Accountant 20:11:18 Bursar	Principal



आपरों यह प्रार्थना है कि इस बिल की अवागनी बिल में दो गई देव तिथी एक कर । ेसे न होने पर धुसे बिल अधिनियम 2003 की धारा 56 के अधीन नोटिस समझा का और आपका कनक्षान इस में विभिन्न देव तिथि के 15 किनों के परधात कार दिया जाए और तथ तक नहीं तगामा जाएगा जब तक कि इस कि में हुई देव राशि उ निगम के प्रभारों की सूची के अनुसार बिजली के काटने और लगाने पर निगम इ

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)
Voucher No	25.1.249
Debit Electric consumpsion Mc	10 107 00
To and poing vide C4. No. 0000 88 201. 25. 1.19	\$ 1
of Re 10107/2 to the 500. UHBV Nigam ded.	
Kalawaws as paymon of Electricity Roile	
of college Building from 1.11.12 to 1.1.19 and	1
as be attack ments with the worker	
The state of the second contract of the second seco	10107 00
Credit Uco Bank, Kalaman	10107 00
By and al ahone	<u> </u>
Young bruny.	
	10107 00
Amount in words Ten thousand and hundred & Sevan	oul
Accountant 251115 Bursar	Principa

121056 LH311091 1, 2019 उत्तर हरियाणा बिजली वितरण निगम लिमिटेड विजली की क (हरियाणा सरकार का उपक्रम) की बचत 🚲 Email पता : feedback@uhbvn.com वस्पादन ।।। CIN No. U40109HR1999SGC034166 " अपना बिल www.uhby वेबसाईट : www.uhbvn.com U K COLLEGE साईकिल / ग्रुपः नाम : विता राशि 10107 पता : सर्वेल : ROHTAK मण्डल : KALANAUR स्प्र-मण्डल हाउ। बिल नं: नकद क्षेत्र 2635 चैक हाग के नाग 30/01/19 जारी तिथि: 13/01/19 उप-मण्डल : R31 JAN अधिमार 29701/19 बिल महीनाः नियत तिवि खाट फोन नं: R31LHL10766F खा०सं० 224211361LAHLI देय राशि 10402 मीटर रीडिंग की तिथि एम.डी.आई. मीटर रीडिंग आधार अवधि anti-नई मुल बिल गुनिट खणा पुरानी नई प्रानी 朝帝 गुणांक OK MIN 01/01/19 01/11/18 20501 119455 2 104 01 बकाया विवरण (रूपए) स्लैब गणना गत वित्त वर्ष तक | चालू वित्त वर्ष का कनैक्शन विवरण योग यूनिट दर राशि बिजली खर Ohecked, Verified & recommender for payment of Rs. NUS बि शुल्क 17. 4 19 3 नगर, कर एक एस.ए. नेत हार 1046 0 0.37 387.02 र कहा सुर्व 10107 के स. Signati 1575 अधिमारअन्य नासिक प्रमान जा बिम्ति (₹) led योग कंतिभृति (₹) बिल विवरण (रूपए) पूर्व खपत पेटर्न पिछली मुगतान स्थिति बिजली खर्च बिल महीना युनिट 9400.33 स्थिति निश्चित प्रभार 20726.00 MAR बिजली शुल्क (ई.डी.) 830 D/MIN. रता न 104.60 नगरपालिका कर (एम.टैक्स) MAY 642 D/MIN. 20/11/18 155.22 387.02 60.00 कं तिथि JUL 857 1827 ईंघन अधिमार समायोजन (एफ.एस.ए.) D/MIN नान विधि मीटर / लाईन सर्विस / कैपिस्टर (किराया) SEP 0/04 NOV चालू साईकिल प्रभार 2695 O/OK 10107.17 JAN 1046 O/MIN बकाया विविध प्रमार/भत्ते тетиозод औसत समायोजन laqionin9 एम.डी.आई / कैपिस्टर जुर्माना सौर ऊर्जा शुल्क देय तिथि तक भुगतान योग्य कुल प्रभार Passed for Rs. आति आवश्यक सूनी।
आपसे यह प्रार्थमा है कि इस बिल की अवायगी दिल हैंगे गई देय तिथी तक कर दे।
ऐसे न होने पर इसे बिल अधिनियम 2003 की बार असे अधीन नोटिस समझा जाए
और आपका कनैक्शन इस में वार्गेस देव तिथि के कि वे में के प्रश्नात आर दिया जाएगा
और तथ तक नहीं लगाया आएगा जब तक कि इसे हिन वे थे हुई देव साक्ष्म और
तिर तथ तक नहीं लगाया आएगा जब तक कि इसे हिन वे थे हुई देव साक्ष्म और
तिराम के प्रभागों की सूची के अनुसार बिजलों के केटि और लगान पर लियम होत्र
किए गए खर्च का भुगतान नहीं किया जाता। अगई किन बनने तक अगर विकले की
अधायगी नहीं हुई व कनैक्शन भी न कटा हो तो अगला दिल लाख रन का नेजा
जाएगा और बिल राशि का भुगतान देस तिथा तक वहेंने पर दिना किसी अन्य नोटिस
के कनैक्शन को काम दिना जाता। 10107 Passed for Rs. Principa Accountant कें कनैकशन को काट दिया जाएगा। E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.in

बिजली सुविधा केन्द्र के फोन नं०:

Telephone No of Complaint Centre:

बिजली शिकायत हेतु टोल फ्री नम्बर 1800 180 2124 डायल करें

अपनी शिकायत 51969 पर एस.एम.एस. द्वारा दर्ज करें

पर ऑन लाईन दर्ज करें

अपनी शिकायत www.uhbvn.com

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER (Boys fund Me Dated 22-3-2019 10171 00 Debit Electric consumption Alc. To and pana vide chino . 000 10204.22.2.19 of Re. 10 171/2 The S.D.O. UHRY Myan Xtd. Kalann as payment of Electricity Boile of college Building tran 1.1.19 \$ 1.3.19 and as be bill is attached herewith the wacher 10171 10 171 Credit Uco Bank, Kalemanon By and as alere 10 171 00 Amount in words Ten thousand one hundred & Savene one only



उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

(हरियाणा सरकार का उपक्रम) Email पता : feedback@uhbvn.com

12212/ 01. 2736 बिजली की बच्चा करें !!! ऊर्जा की बचन ऊर्जा करवादन'!!!

अन्यार्थन याउँ

LHB	MN CI	N No. U4010	HR1999SGC034166	वेबसाईट www.uhb	vn.com	" अपना बिल	WWW.	uhby -	पर औनला	इन भर
गोम :	5 J	K COL	LEGE		साईकिल / गृ	ju: 27	बिर	न राशि		03/17
पता : मर्कल : मण्डल : उप-मण् षा०स० :	KAL	1 ROH	TAK उप—म 10766F फोन	गण्डल : स्टा	बिल नंः जारी तिथिः बिल महीनाः हृद्धभद्धाः	11/0: MAR 361LAHL	3/19 चेर अ नि	क्द हारा देश तिथि के हारा देश तिथि धिभार : यत तिथि के बाव य राशि	27/	703/19 7.00
मीटर स्टेटस कोड	बिल आधार	एम.डी.आई.	मीटर रीडिंग नई	की तिथि पुरानी	मीटर नई	रीडिंग पुरानी	10/4	खपत की गई कुल युनेट	मीटर गुणांक	कुल बिल युनिट खपत
ОК	MIN		01/03/19	01/01/19	121652	120501	5	1151	Q1	

		बकाया विवरण (रूपा	₹)		स्लैब गण	ाना 💮	कनैक्शन विवरण	
	गत वित्त वर्ष तक		योग	यूनिट	दर	राशि	NDS	
बिजली खर्च बि. शुल्क नगर. कर एफ.एस.ए. सीर कर्जा शुल्क अधिभार अन्य योग	Checked for payr (R. Tex	nent of Rs. 101	Signature Norvey	Par)	д. 3 7	425. 87	टीफ प्रकार 17. 4 गंजूर लोड मीटर प्रकार	71

0.0				100	
बिल विवर	ण (रूपए)	पूर्व	खपत पैटर्न		पिछली भुगतान स्थिति
विजली खर्च निश्चित प्रभार विजली शुल्क (ई.डी.) नगरपालिका कर (एम.टैक्स) ईंघन अधिमार समायोजन (एफ.एस.ए.) मीटर/लाईन सर्विस/कैपिस्टर (किराया) चालू साईकिल प्रभार	7377. 66 .115. 10 170. 80 425. 87 60. 00 10171. 43	बिल महीना MAY JUL SEP	यूनिट 642 857 1827 2695 1046 1151	DADK	पिछली भुगतान विधि गशि 10107.00 ग्सीद नं. ग्सीद तिथि 28/01/17 भुगतान विधि पिका पिकार्यकार्य one huels
वकाया विविध प्रभार/भत्ते औरात समायोजन एम.डी.आई/कैपिस्टर जुर्माना सौर ऊर्जा शुल्क देय तिथि तक भुगतान योग्य कुल प्रभार	10171			Passed for Count Accountant	whee .

अति आवश्यक सूचना
आपसे यह प्रार्थना है कि इस बिल की अवायगी बिल में दी गई देव तिथी तक कर दें।
ऐसे न होने पर इसे बिल अधिनियम 2003 की बार्व 56 के अधीन मेटिस समझा जाए
और आपका कनैक्शन इस में वर्णित देव तिथि के 16 दिनों के परवात काट दिया जाएगा
और तब तक नहीं लगाया जाएगा जब तक कि दूर। बिल में दी धुई देव शिक मान
निगम के प्रभारों की सूची के अनुसार बिजाली के काटने और लगाने पर निगम बार्व
किए गए खर्च का भुगतान नहीं किया जाता। आणे बिल बनने तक अगर विफले बल

SAT JINDA KALYANA COLLEGE	
SAT JINDA KALYANA COLLEGE, KALANAI CASH VOUCHER	UR (ROHTAK)
Voucher No CASH VOUCHER Boys find Mode	(AND INTO A
Dahit Bays Fund Mode	4 1: C. 2010
, Com. IV	
To and paid vide Ch. No. 000048 Dt. 1.5.18 of	29/35 45
Ro. 29/1/2/2 to 2	1 1
dersan's filling	1
this sill st. 30, 4, 20	
Supplying siesel to the college for the months	
of March 2.12 to D	
of March, 2018 for Gen. Set and as pa bike	,
is apached herewith the mache	29/33 00
Credit Uco Bank Kalamaun	29153 00
By and as alone	↓ [
CEE GET MAN DE VI	8 1
T. LETT. MAI SERIAL T	1
	1
	29193 00
Amount in words Twenty mine thousand one homeseg.	& tosty Three
Menand grand	war
Accountant 115)18 Bursar	Principal

DEVSARIA FILLING STATION NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036 S.J.K.COLLEGE KALANAUR Ledger Account 1-Mar-2018 to 31-Mar-2018 **Particulars** Voucher HE Voucher Sale Narration Gross Rate Type Quantity Ref. Total S.J.K.COLLEGE KALANAUR Sales 1489 2,236.50 2,236.50 1489 35.00 ltr 63.90/ltr Mar-2018 S.J.K.COLLEGE KALANAUR Sales 2,237.20 2,237.20 1490 1490 35.00 ltr 63.92/ltc LHar-2018 S.J.K.COLLEGE KALANAUR 2,236.15 2,236.15 Sales 1491 1491 35.00 ltr 63.89/ltr Mar 2018 S.J.K.COLLEGE KALANAUR Sales 1492 2,236.15 2,236.15 1492/ 35.00 ltr 63.89/ltr 14/ar-2018 S.J.K.COLLEGE KALANAUR 2,235.80 2,235.80 Sales 1493 1493/ 35.00 ltr 63.88/ltr 13Mar-2018 S.J.K.COLLEGE KALANAUR 2,235.10 2,235.10 Sales 1494/ 1494/ 35.00 ltr 63.86/ltr Mar-2018 S.J.K.COLLEGE KALANAUR 2,235.80 2,235.80 1495/ Sales 1495 / 35.00 ltr 63.88/ltr 11/lar-2018 \$.J.K.COLLEGE KALANAUR 2,231.25 2,231.25 1496 Sales 1496/ 35.00 ltr 63.75/ltr Mar-2018 \$.J.K.COLLEGE KALANAUR 2,230.90 2,230.90 1497 Sales 1497/ 35.00 Itr 63.74/ltr Mar 2018 S.J.K.COLLEGE KALANAUR 2,233.35 2,233.35 1498/ Sales 35.00 ltr 63.81/ltr Mar 2018, S.J.K.COLLEGE KALANAUR 1498/ 2,247.35 2,247.35 Sales 1499 1499 / 35.00 ltr 64.21/ltr S.J.K.COLLEGE KALANAUR 2,267.30 2,267.30 Sales Mgr.2018 S.J.K.COLLEGE KALANAUR 1500 1500 35.00 ltr 64.78/tr. 2,280.25 2,280.25 35.00 ltr 65.15/ltr Sales 44907 CAN ME 29,143.10 29,143.10 Grand Total 55.00 ltr Checked, Verified & recommended for payment of Rs. 29143 - 1827 Winh We sent Devsaria Filling Station Signatur 01/05/18 Near College Moar, ...ur (Rohtak) Hr. bistafilling Section Gode - 124113. Passed for Rs. 115/18

SAT JINDA KALYANA COLLEGE, KALANAUR	(ROHTAK)
A STILL A OUTLIEK	1
Voucher No	3.5.2018
Debit Generador Fee & Exps of c.	27779 00
To and para vide Ca. No. 000049 201.3.5.18	
00 18	8 1
of R. 27774/ to doer Sarsia Filling Starting	1
Kalomain for pay mout of his bill 01.3.5.18	
for Supplying siesel to the college for Gan. Set	
and as per bill is attached herewith	,
tre rouch	27774 0
Credit Uco Bank, Kalaman	2777 0
By and as ahere	9 1
	1 1
	2777
And the state of t	27774 00
Amount in words Twouly Soven twowland Saven hu	were & Savant
	Neary
Accountant 20018 Bursar	Principal
ACCOUNTANT 19/5/16	

DEVSARIA FILLING STATION NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU SAT JINDA KALAYANA COLLEGE Ledger Account 1-Apr-2018 to 2-May-2018 DN-3/5718 Page 1 Particulars Salas Art SAT JINDA KALAYANA COLLEGE Quantity Voucher 2018/SAT JINDA KALAYANA COLLEGE Total Ref 2.295.30 2,295,30 SAT JINDA KALAYANA COLLEGE 35.00 liter 65.58/liter 2,299,85 SAT JINDA KALAYANA COLLEGE 35.00 liter 55.71/liter 2,299.35 2028 2,300,20 2,300,20 35.00 liter 65.72/liter SAT JINDA KALAYANA COLLEGE 2029 2.304.75 2.304.75 35.00 liter 65.85/liter SAT JINDA KALAYANA COLLEGE 2030 2,303,70 35.00 liter 65.82/liter 2,303,70 SAT JINDA KALAYANA COLLEGE 2031 35.00 liter 65.98/liter 2,309,30 2,309.30 Lar-2018 SAT JINDA KALAYANA COLLEGE 1832 2.312.46 35.00 liter 66.07/liter 2,312,45 Jar-2018 SAT JINDA KALAYANA COLLEGE 2032 2,315,95 2.315.95 35.00 liter 66.17/liter 149-2018 SAT JINDA KALAYANA COLLEGE 2033 35.00 liter 66.35/liter 2.322.25 2,322.25 SAT JINDA KALAYANA COLLEGE 2034 35.00 liter 66.64/liter 2,332,40 2,332.40 2035 TAG 2018 SAT JINDA KALAYANA COLLEGE 35.00 liter 68.82/liter 2,338,70 2036 Grand Total 2,338.70 35.00 liter 68.82/liter 2937 Entered in the perishable stock register wide page no. 16 27,773.55 27,773.5 420.00 liter recked, Verified & recommend r payment of Rs. 2779 Devsaria Filling Station Near College Moar, Kalanaur (Rohtak) Hr. Senture 3/578 Code - 124113 Filling Station Passed for Rs. 27.775 /= Ge Woar. Accountant Principal hiwani Rohtak Road

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. 28318)(Rs. Twink Mahl Thouse from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Boys fred McDated 3-7-2018 Voucher No. Debit Generalin fe & Exps. Mc 28318 00 To and parid well eq. No. 000057 21.3.7.18 of Rs 28318/2 to Sh. Sanjay Kimer, clean for payment made by him to severing filling Station Kalaman for Suffship sieed to the College for the mon to of May, 2011 vice bill alt. 6.6.18 Lasper attachments with the works 28318 Credit Uco Bank Kaloman 28318 By and as ahone 28318 Amount in words Twenly Eight thousand Three hundry & Eighten on Accountant 277/18 Principal

DEVSARIA FILLING STATION NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE Ledger Account

1-May-2018 to 3-Jun-2018 (100)

111/2018

Date 1-May-2018 SAT JINDA KALAYANA COLLEGE	in II	Voucher Vo	Oucher Quaritit	y Rate	Gross Total	Sales A/C	Page HDFC CURR- ENT
2Mgr-2018 SAT JINDA KALAYANA COLLEGE		Sales / 200				-	ACC
LIMBY-2018 SAT JINDA KALAYANA GOLLEGE		Salas 20.		ter 66.82/liter	2,338.70	2,338.70	
SMBP-2018 SATUINDA KALAYANA JOLLEGE		Solos	39_ 35.00 I	ter 66.82/liter	2,338.70	2,338.70	(
8May-2018 SAT JINDA KALAYANA COLLEGE		Salos		iter 66.82/liter		2,338.70	
9May-2018 SATJINDA KALAYANA COLLEGE		Color		iter 66.82/liter		2,338.70	
OHIGH-2018 SATJINDA KALAYANA COLLEGE		Sola-	35.00	iter 66.32/liter			
14/ay-2018 SALJINDA KALAYANA COLLEGE			35.00	iter 66.8;2/liter			
Mg/-2018 SAT JINDA KALAYANA COLLEGE		Colo-	45	iter 66.9.3/liter			
12/2018 SAT JINDA KALAYANA COLLEGE		Cala	33.00	iter 66.82/liter		The State of the S	
laj-2018 SAT JINDA KALAYANA COLLEGE 🦯		Cala	33.03	iter 67.28/liter		A STATE OF THE PARTY OF THE PAR	
9/-2018 SAT JINDA KALAYANA COLLEGE		0-1	33.00	liter 68.00/liter		2.6	100
Grand Total		0	00.00	liter 69.01/liter	_,		
			00.00	liter 70.24/lite	_,	2,458.40	
Entered in the perishable stock for payment	recified & reconst of Rs. 283	mmended	420.03	liter	28,318.1	5 28,318.1	5

rugister vide page no. 30

Signature 3171A

Magar Jul (Roll Jak) Hr.

Devsaria Filling Station Near College Moar,

there and the Kalanaur (Rohtak) Hr. Code - 124113

SAT JINDA KALYANA COLLEGE KALANALE		
SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER	ROHTAK	1
Voucher No. (Boys Fund Based)	05.07.2-10	
Debit Generalis Fee & Gaps. Me	0) 14510	
Lo and paid vide Ch. No . 000053 04.5.07.1	,	
of Re. 14510/2 to Devsariya Fileing Stadion		
Kalaman for Payment of his bile ast . 4.7.1	8	
for Supplying siesel to the college for		
Gen. Set and as be bill is attached		
her ewith the roache	14510	50
Credit Uco Bowli Kalaman	14510	50
By and as ahone	5	
7	(
	/	
14	14510	
Amount in words Constant terruland fire home	used & l'en	104
Accountant 570118 Bursar	Princi	-
Accountant 570118 Bursar	1 (1110-	

DEVSARIA FILLING STATION

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

201.4/2/18

1-Jun-2018 to 2-Jul-2018

						Page 1
Date Particulars	Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total	J All Items
4-Jun-2018 SAT JINDA KALAYANA COLLEGE 7-Jun-2018 SAT JINDA KALAYANA COLLEGE 14-Jun-2018 SAT JINDA KALAYANA COLLEGE 22-Jun-2018 SAT JINDA KALAYANA COLLEGE 25-Jun-2018 SAT JINDA KALAYANA COLLEGE 28-Jun-2018 SAT JINDA KALAYANA COLLEGE 28-Jun-2018 SAT JINDA KALAYANA COLLEGE	Sales Sales Sales Sales Sales	2050 2251 2252 2253 2254 2255	35.00 liter 69 35.00 liter 69 35.00 liter 69 35.00 liter 69 35.00 liter 69	9.80/liter 8.94/liter 8.78/liter 8.58/liter	(-)2,443.00 (-)2,412.90 (-)2,407.30 (-)2,400.30	
Grand Total	04.00	2233	210.00 liter	The second second		(4)14,509.60

Entered in the periphoble stock register videpage

Checked, Verified & recommended for payment of Rs. fir y numer my Signature 017.07/18

Devsaria Filling Station Near College Moar. Kalanaur (Rohtak) Hr.

Accountant

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys fund Mc- Dated 12.07.2018 Voucher No. Debit Telephone Exps. Ale 1957 00 minting & Stationery 439100 2300 / 2946000 3016 60 To and period rich ch. No 0000 60 04.12.7.18 of R. 39124/. It Sr. Sanjay lynn close for cap.
made as above out of his impropr and as per
bills/ Memos are attached herewith the mahr 39125 00 Credit 39129 00 Kalanaur (Rohtak) 39124 00 Amount in words Thirty nine throwand one hundred & Twant four Principal

For TOTAL POWER SERVICES

Auth. Sign.

TOTAL

s Sign.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. Boys Prey Majed 01.08.2018 Debit Generator For & Exps. Mc 10500 To and poing vide c4, No. 000064 84. 1.8.18 of Re. 10500/2 to Sq. Sonegay Kning clay for Payment to Total lower Services Robbusta Payment of of his bill 24. 24.2.18 of R 10500/-10500 Credit 10500 By and as ahone (Rohtak 10500 0 Amount in words Ten thousand & Principal

CASH/CREDIT MEMO	notes .
Total Power Services	3335
Total Power Services	
Opp. 132KV Sub Station, HVPNL, Near Sukhpura Chowk, Hanuman Colony, ROHTAK-124001 (Hry.)	- 9
Hanuman Colony, ROHTAK-124001 (Hry.)/ Email: totalpower.rtk@gmail.com	
DATE 24 >76	Stat State
C. of C. S. b. c. Mana	and the state of t
nncpe divite College	elamaness
DATE 24 07/s Princple C. J. C. College Replante & Address: Princple C. J. C. College	reserves a
SP	
DESCRIPTION Qty. RATE AMOL	MI
Jul fyng fafatrig 1 11500 1150 pspr defail giran below? Lees - 100 (F.1.9) before.	a
Juel lymp topulary	01_
oche defail Fran below 1 1050	70/-
101 lolon.	
(F. (-1)	
Checked, Verified & recommend for payment of Rs. 10 007 (1)	Ten piguson
for payment of Rs. 7 m m	- den 3
Signal	01/0 01/8
3/	
Olinson - 2 +3+	
P.v.t. bee value 1125	
1 201 - 1200	
Horr le	
And Jul Keet 7 700	
Post 14 1 2450 21	
Packing Cut. 1 starios 5700 1	
ful 4) Clean (Jense)	J. 8 1
labour - 1100' Re ley two wears & fire how do ag	009
intoxed in the periphable paged for Rs. 10 500/2	
no. 82. And	
1050	Mal
(Mortish theirsford) Accountant	
1/8/18 TOTAL 1/8	
For TOTAL POWER SE	RVICES
	Sign.
TAPAT.	Jig.ii

SAT JINDA KALVANA COLLEGE	
SAT JINDA KALYANA COLLEGE, KALANAI	JR (ROHTAK)
A STATE OF THE R	
Voucher No. Boys Cong Mate	27.8.2018
Debit Generalir Le & Eaps. ofc.	21755 0
Jo aut : paid vide cg. No. 000068 04. 27.8.18	
	4
of R. 21-155/2 to Dev Saria Filling Starting] }
Kaloman for payment - to him for Sufsky,	26
sickel to the college for Gen. Set and as	
by bill is attached herewith the much	
	21755 W
Credit Uco Bomb, Kalaman	21755 00
By and as aliene	1
	1
	1 }
	1
	21755 0
Amount in words Twenty one Herrisand Seven L	morsey & foto
Mend	10 Out
Accountant a Dia Luc	March
Totaligant 'V/ V V	Principal

DEVSARIA FILLING STATION

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Jul-2018 to 31-Jul-2018

Date	Particulars	Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total		ENT ACC
5-Jul-2018 S 9-Jul-2018 S 12-Jul-2018 S 16-Jul-2018 S 19-Jul-2018 S 21-Jul-2018 S 25-Jul-2018 S	SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE	Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales	2256 2257 2258 2259 2260 2261 2262 2263 2264	35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter	68.59/liter 69.16/liter 69.40/liter 69.57/liter 69.48/liter 69.22/liter 68.93/liter 68.76/liter	(-)2,400.65 (-)2,420.60 (-)2,429.00 (-)2,434.95 (-)2,431.80 (-)2,422.70 (-)2,412.55	(-)2,400.65 (-)2,420.60 (-)2,429.00 (-)2,434.95 (-)2,431.80 (-)2,422.70 (-)2,412.55 (-)2,406.60	

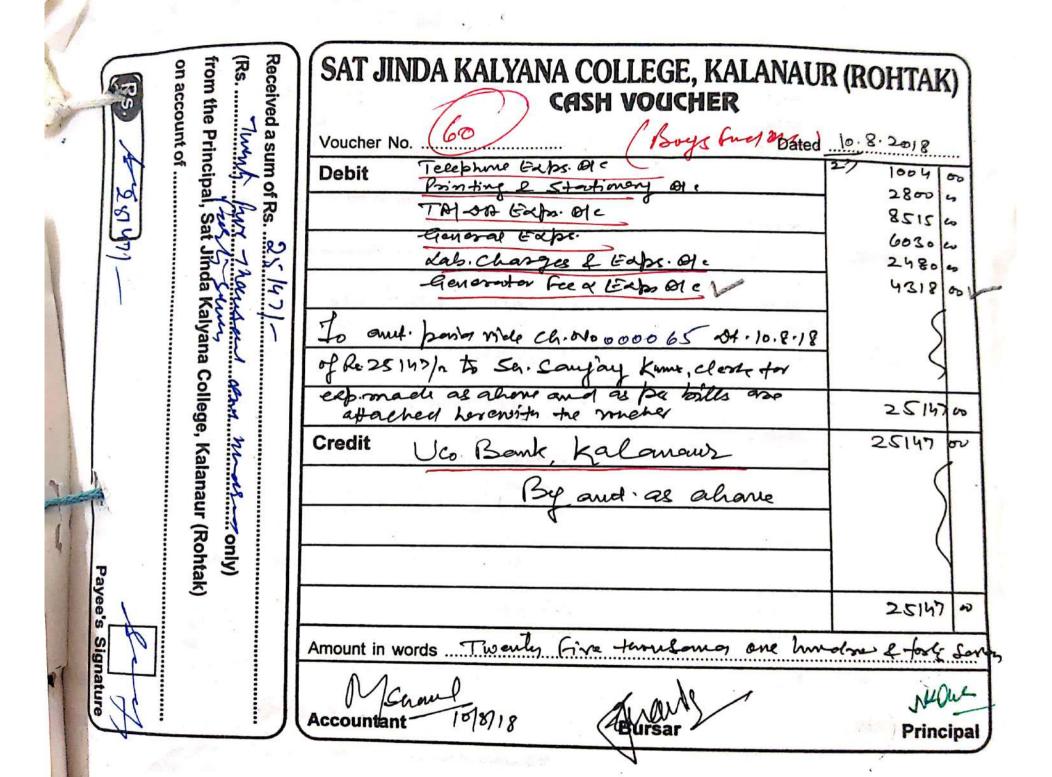
Checked, Verified & recommendation payment of Rs. 217557 (Rs. 7why)

Station Kalanaur (Rohtak) Hr.

Code - 124113

Page 1

Near College on Kalanaur (Richhall



	T JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
	T JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) ail of expenditure made through Sh.Sanjay Kumar, Clerk ail of expenditure made through Sh.Sanjay Kumar, Clerk		
-	ail of expenditure		
	EPHONE BOTTON OF THE PROPERTY AND A STATE OF THE PROPERTY	105	
1	paid to Jaguar as talenhone bill for the mostly fit	120.00	
- 10	paid to Jagdamba Book Depot, Kalanaur Bill No.492 for recharging of Mobile paid to Jagdamba Book Depot, Kalanaur Bill No.492 for recharging of Mobile paid to Jagdamba Book Depot, Kalanaur Bill No.492 for recharging of Mobile paid to Jagdamba Book Depot, Kalanaur Bill No.492 for recharging of Mobile paid to Jagdamba Book Depot, Kalanaur Bill No.492 for recharging of Mobile paid to Jagdamba Book Depot, Kalanaur Bill No.492 for recharging of Mobile	236.00	
	2 paid to BSNL Kalanaur as telephone bill for the month of June, 2018 (223739) 3 Paid to BSNL Kalanaur as telephone bill for the month of June, 2018 (223739)	236.00	
To	Paid to BSNUS	412.00	1004.00
5	4 Paid to BSNL.RM UNTING & STATIONERY 1 Paid to Computer Matrix, Kalanaur vide bill No.340 Dt.02.08.2018 1 Paid to Computer (Naresh Kumar)		
0	1 Paid to Computer Watt M. Computer Watter Vice off No. 340 Dt. 02.08.2018		
	1 Paid to Computer (Naresh Kumar) for repair of Printer (Naresh Kumar) peak Depot Kalanaur bill Dt. 801 dated 9.8.18 for A-4 Papers	1300.00	
-	for repair of Printer (Addition Value) for repair of Printer (Addition Value) 2 Paid to Shri Ram Book Depot, Kalanaur bill Dt. 801 dated 9.8.18 for A-4 Papers	1500.00	2800.00
A			
7/10	at Conigy Number of Octavity for Difficult differential of 20.7 oc 21.7.10	1900.00	
	of Noresh Rumar for G.C. W. Fosham on 04.08.18	230.00	
	Paid to Dr.N.K.Dua, Principal & M.S.Sharma for D.H.E.Panchkula on 3&4.8.18	6385.00	8515.00
	TYPS.A/C		
	Paid to Shree Radhey Binding House, Rohtak Bill No.491 Dt.13.6.18		
	for frame of flex AND Labour etc.	2100.00	
	Paid Jagat Kiryana Store, Kalanaur Bill dated 13.7.18 for room freshner etc.	915.00	
	paid Jagar Ringana Depot, Kalanaur bill Dt. 786 dated 31.7.18 or Photocopies	517.00	
6	ld to Pawan Associates Point, Rohtak bill No.G-SB004 dated 21.7.18 for IT	317.00	
	pal to Pawan Associates Folia, Rolland of No. 3-35004 dated 21.7.18 for 11	/	
	return	708.00	
-	5 Paid to M.L.Dawra Crockery House, Rohtak Bill No.1301 Dt.26.7.18		
1	for dustbin	150.00	
6	Paid to Punya Textiles, Rohtak bill No.Nil Dated 6.08.2018 for dusting cloth	630.00	
	Paid Jagat Kiryana Store, Kalanaur Bill dated 9.08.18 for room freshner etc.	790.00	
18	Paid to Bajrang Bali Tyre Puncture, Kalanaur Bill No.980 dt.1.8.08 for Greasing and other repair work of Bus	220.00	6020.00
AD.	CHARGES & EXPS.a/C.	220.00	6030.00
	Paid to Shri Ram BookDepot, Kalanaur bill Dt.06.08.2018 Psycho.Lab Items		2480.00
	rator Fee & Exps.A/c.		2480.00
	Paid to Total Power Services, Rohtak Bill No. Nil Dated 03.08.2018 for changing of		
	Oil etc.of Gen.Set	3318.00	•
2 F	Paid to Sh. Vinod Kumar Electrician, Rohtak for equal distribution load		
C	of Electricity faces of college building - Receipt dated 30.7.18	1000.00	4318.00
EK		G.Totals =	25147.00

ACCOUNTANT

191 V BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUF CASH VOUCHER	1
Voucher No Buys find Me Dated	05.09.2019
Debit Generalis for & Edps. Mc.	26988 0
Jo ant. para via ch. No.000071 201.5.9.2018	1
of Re. 26988/2 to Devsaria Filling Station	
of Re 26 788/2 Selfolising reviewed to the college	()
Kalaman for Supplying siesel to the college	8 1
for Gen. Sel- for the month of August, 2018	/ /
and as pe ball is affached herewith the	2 (225
wache	26988 4
Credit Uco Bank, Kalamanis	26 988 50
By and as ahere	S
	1 (1
	1 1
	26988 0
Amount in words Twenty Six tundong nine hundre	of & Eighty Eight
Amount in words	Neder
Accountant 5/9/18 Bursar	Principa
Accountant 5 9118 Bursar	

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Aug-2018 to 31-Aug-2018

Date	Particulars			Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total	All Items
4-Aug-2018 7-Aug-2018 10-Aug-2018 14-Aug-2018 15-Aug-2018 20-Aug-2018 23-Aug-2018 25-Aug-2018 28-Aug-2018	SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE SAT JINDA KALAYANA COLLEGE		5	Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales	2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275	35.00 liter 35.00 liter 35.00 liter 35.00 liter	69.37/liter 69.69/liter 69.88/liter 69.89/liter 70.21/liter 70.28/liter	(-)2,427.95 (-)2,439.15 (-)2,445.80 (-)2,446.15 (-)2,446.15 (-)2,457.35 (-)2,459.80 (-)2,467.50 (-)2,477.65 (-)2,498.65	(-)2,427.95 (-)2,439.15 (-)2,445.80 (-)2,446.15 (-)2,446.15 (-)2,457.35 (-)2,459.80 (-)2,467.50 (-)2,477.65 (-)2,498.65
	Grand Total	- 4.5		- 4		385.00 lite	[(-)26,987.80	(-)26,987.80

Entexed in the perishable stock register vide bage no. 17 Maryot.

Devsaria Filling Station

Near Collage Moar, ar (Johnak) Hr.

Code - 124113

for payment of Rs. 2098 97 12. Twent by Thousand for payment of Rs. 2098 97 12. Trunk by Thousand

Passed for Rs. 26988

(Mareph Kurjar)

Principal

weolege Moar, Kalanaur Rohtak) Hr.

Code - 124113

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	,
Voucher No. 76 Boys Fuel Mc Dated	11.7.2019
Debit Generator for & Edgs. Mr.	26016 0
Joanst. pard vide ch. No. 0000.76 of. 11. x. 18 of	9
Re 26016/2 to soer Saria Filling Station, Kalone	
for pay ment of his bill for Suffeliging diesel	
to the college for Gen. Set for the month of	
Seft. 2018 and as per attackments with the	
meher	26016 00
Credit Uco Bank Kalamanos	26016 00
By and as ahore	}
Top officers:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	26016 50
Amount in words Twenty Six thousand & Sixteen	yer? — e
Menant Malls during	Nothe
Accountant 11/4/18 Bursar	Principal

NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Sep-2018 to 9-Oct-2018

Particulars	Voucher Type	Voucher Ref.	Quantity		Gross Total	Page 1 All Items
Date 4-Sep-2018 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 12-Sep-2018 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 6-Sep-2018 5AT JINDA KALAYANA COLLEG 6-Sep-2018 6-Se	Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales Sales	2401 2402 2403 2404 2405 2406 2407 2408 2409 2410	35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter	72.69/liter 73.98/liter 74.12/liter 74.45/liter 74.87/liter 75.02/liter 75.28/liter 75.40/liter	(-)2,589.30 (-)2,594.20 (-)2,605.75 (-)2,620.45 (-)2,625.70 (-)2,625.70 (-)2,634.80	(-)2,625.70 (-)2,634.80 (-)2,639.00

Checked, Verified & recommended with Con The for payment of Rs. 260161-18 11/10/18

Entired in the Berishable

Stock register vide bage

Many 1.

Passed for Rs. 260

Kalanaur (Rohtak) Hr. Code - 124113

ollege Moar,

30/9/18

Received a sum of Rs. ... 19354, (Rs. I'm ten nower The more mis fruity) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account of Rs.

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	,
Voucher No	16.10.2018
Debit Lab. Changes & Esp.	6400 0
Printing & Stoutionery	1990 0
Mountenance of Building	42400
General Gaps. Mc	2923 %
- Governotor for & Gulos.	2749 4
Joant · paid vide C4. No 0000 77 St. 16 x. 18 of	532
2	
made as alone and as for bolle / Mens	
are attached horavity the wheled	19834
Credit Uco Bank, Kalomaws	19834
By and al aliene	<u> </u>
The state of the s	
	19837
Amount in words Minetens ternlang Eight hundred	e The for
Manuel by and	Near
Manuel 19118	Princip

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

ail of expenditure made through Sh.Sanjay Kumar, Clerk

B.CHARGES & EXPS.A.C. Paid to Shri Ram Book Depot & Photostat, Kalanaur bill No.989 Dt.27.9.18

for Geography Lab. Items

Paid to Shri Ram Book Depot & Photostat, Kalanaur bill No.1006 Dt11.10.18

for psychology Lab. Tests

UNTING & STATIONERY

1 Paid to Shri Ram Book Depot & Photostat, Kalanaur bill No.998 Dt.24.10.2018 for Pen & Envelop etc.

2 Paid to Bhatia Stationery & ConfenctioineryRohtak bill dated 14.10.2018

for A-4 size papers

AINTENANCE OF BUILDING A/C.

1 Paid to Juneja Hardware & Sanitary Store, Kalanaur bill No.907 Dt.3.10.18

ENERAL EXPS.A/C.

1 Paid to Shree Ram Book Depot & Photostat, Kalanaur Bill No973 Dt.30.09.18 for photocopies

- 2 Paid to Bajrang Bali Tyre Puncture Works, Kalanaur Bill No.921 D.5.10.2018 for Greasing etc. of Bus
- 3 Paid to Raju Arts, Kalanaur bill No.926 t.5.10.2018
- 4 Paid to Kaul Auto Electric Works, Kalanaur Bill No. Nil Dt. 15.10.18 for replacement of parts of battery of Bus

ERATOR FEE & EXPS. \

- Paid to Batra Tyre Works, Kalanaur Bill No. 866 Dt. 12.10.18 for Engine Pipe OF Gen.Set
- 2 Paid to Bhatia Engg, Works, Kalanaur bill No.222 Dt.10.8.18 for J.A.Pipe for Gen.Set
- 3 Paid to Total Power solutions, Rohtak Bill No.Nil Dated 11.10.18 for service of Gen. Set

MEDICAL FEE & Exps.A/c.

1 Paid to G.K.Medicose, Kalanaur Bill No.28563 & 28564 Dt.5.10.18

320.00 90.00 1900.00 1990.00 4240.00 1253.00 220.00 1200.00 250.00 2923.00 110.00 378.00 3749.00 3261.00 532.00

19834.00

G.Totals =

6080.00

PRINCIPAL

(Rs..... from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) on account ofonly)

Received a sum of Rs.

SAT JINDA KALYANA COLLEGE, KALANAU	ID (DOLITAL)
	K (KUTIAK)
Voucher N. // Off	12 11 2 2 1 2
Debit & Boy fung Mailed	
Debit Generator Fee & Gups. De.	3/083 00
To and porior vide Ch. No. 1000078-04. 12-11.18 of	
Re. 31083/2 to oversaring Filling Station, Lalan)
as payment for supplying diesel to the	
Collège for Gen. Set for the month of Oct. 2018	
and as per attachments with the worder	1
	21083 00
Credit Uco Bowk, Kalomaus	31083 00
By and as along	
	/
	31083 0
Amount in words Thirty one turnlow of & Eignity The	ne rus
Amount in words	^ 1
Manuel Grand	Medie
Accountant 12/11/11	Principal

NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Oct-2018 to 1-Nov-2018

Date Particulars	3		Page 1
1-Oct-2018 SAT JINDA KALAYANA COLLEGE 4-Oct-2018 SAT JINDA KALAYANA COLLEGE 8-Oct-2018 SAT JINDA KALAYANA COLLEGE 11-Oct-2018 SAT JINDA KALAYANA COLLEGE 11-Oct-2018 SAT JINDA KALAYANA COLLEGE 17-Oct-2018 SAT JINDA KALAYANA COLLEGE 22-Oct-2018 SAT JINDA KALAYANA COLLEGE 25-Oct-2018 SAT JINDA KALAYANA COLLEGE 25-Oct-2018 SAT JINDA KALAYANA COLLEGE 25-Oct-2018 SAT JINDA KALAYANA COLLEGE 31-Oct-2018 SAT JINDA KALAYANA COLLEGE 31-Oct-2018 SAT JINDA KALAYANA COLLEGE 31-Oct-2018 SAT JINDA KALAYANA COLLEGE		Ref. Quantity 76,28/liter 76,28/liter 76,65/liter 76,65/liter 72,32/liter 72,32/liter 72,32/liter 72,88/liter 72,88/liter 72,88/liter 73,67/liter 35,00 liter 74,41/liter 35,00 liter 74,71/liter 35,00 liter 73,77/liter 35,00 liter 72,91/liter 72,91/liter 72,85/liter 74,85/liter (-)2,531.20 (-)2,531.20 (-)2,550.80 (-)5,156.90 (-)5,156.90 (-)2,604.35 (-)2,614.85 (-)2,614.85 (-)2,588.60 (-)2,581.95 (-)2,581.95 (-)2,551.85	
C. J. aling the herishable			17-17-1-1

Checked, Verified & recommended for payment of Rs.

Signature 12/11/18

Thirty one twosong of Eign Passed for Rs. 31083/=

Accountant

Principal

Devsaria Filling Station Near College Moar, Kalanaur (Rohtak) Hr. Code - 124113

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER Boys fund Mc Dated 19:11.2018 Voucher No. ... (& C **Debit** Telefohrus tape. 3708 0 nows and sunt sunder dight ship 3877 00 - General Exps. Ofe - Generator Fee & Exps. OIC 2640 6590 72 Refreshment Ale 5650 Jo and paid rice Ch . No . 10000 79 -04 . 19.11.18 of Re 1534 00 18986/2 to Sa Sour jay know, clark for exp. made by WI to the romene 1898% Credit Uco Bont, Kalonaus By and al ahore 18986 18986 Amount in words Eighteen thusand nine hundred & Eighty 853 Principal

CASH/CREDIT MEMO M.: 8295944110 **Total Power Services** Opp. 132KV Sub Station, HVPNL, Near Sukhpura Chowk, Hanuman Colony, ROHTAK-124001 (Hry.) Email: totalpower.rtk@gmail.com DESCRIPTION Qty. RATE AMOUNT Banjo bolt Checked, Verified & recommende for payment of Rs. Signature Principal Accountant

For TOTAL POWER SERVICES

TOTAL

Received a sum of Rs.

SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER	R (ROHTAK)
Voucher No. 97 Boys Fmam Dated	6.12.2018
Debit Generator Le & Expr. Me	19860 00
To and perry ride ch-No. 000083 001. 6-12-18 of	<u> </u>
R. 19660/2 to Devlaring Filling Stoution, Kalana	$ \lambda $
for payment to him for siegel to the college for	
Gen. Sel-for the common of Movember, 2018 and	
as by attachments with the where)
	19660 00
Credit Uco Bank, Kalamans.	19660 00
By and als alor	- }
	19660
Amount in words Himetean thousand Six hundred & boo	by our
	Nelve
Accountant 6 17/18	Principal

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Nov-2018 to 30-Nov-2018

Date Particulars						Page 1
34/0/-2018 SAT JINDA KALAYANA COLLEGE		Voucher Ref.	Quantity	Rate	Gross Total	J All Items
Nov-2018 SAT JINDA KALAYANA COLLEGE 15-Nov-2018 SAT JINDA KALAYANA COLLEGE 20-Nov-2018 SAT JINDA KALAYANA COLLEGE 21-Nov-2018 SAT JINDA KALAYANA COLLEGE 23-Nov-2018 SAT JINDA KALAYANA COLLEGE 26-Nov-2018 SAT JINDA KALAYANA COLLEGE 28-Nov-2018 SAT JINDA KALAYANA COLLEGE		2422 2423 2424 2425 2526 2527 2528	35.00 liter 35.00 liter 35.00 liter 35.00 liter 35.00 liter	71.30/liter 71.05/liter 70.40/liter 70.40/liter 69.74/liter	(-)2,495.50 (-)2,486.75 (-)2,464.00 (-)2,464.00 (-)2,440.90	(-)2,495.50 (-)2,486.75 (-)2,464.00 (-)2,464.00 (-)2,440.90
Grand Total		2529	35.00 liter	68.49/liter 67.71/liter		
Entered in the periphabele	A Verified & recommend	ed , be	280.00 liter		(-)19,660.20	(-)19,660.20

no. 18. And 19

Passed for Rs. 1966 0/2

Accountant

Signature 05712/18

Principal

ear College Moar Klianaur (Rohtak) Hr.

Code - 124113

Kalanaur (Rohtak) Hr. Code - 124113

Gen. Secretary S. J. K. College, Governing Body KALANAVR (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAU	7) (=
CASH VOUCHER	R (ROHTAK)
	,
Voucher No Boys find Mc Dated	18.1.2019
Debit Telefohme Edgs. A/c	904 0
Printing & Startionary Me	6059 00
THOM EXPS. OIC	8656 4
General Exps- Me	13140
Reforman- Mc	15909 0
Seminar Grand & Edge. Mc	2462 a 5000 b
To and period vide Ca. No. 000086 -04. 18.1.19 of Se 98500	4 8700 0
to expende ture made by his out of sursay hereing hereing	
his impress- and or the rouche	48504 3
Credit Uco Bank, Kalanaus	48505 00
By and as ahere	
	1 . 1
	48504 00
0 + C 11 10 C 1 landre	& towar
Amount in words Forty Eight thouland fine hundred	At a.
Manual Collins	Nellan
Accountant (1)	Principal

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Dec-2018 to 31-Dec-2018

Date Particulars	Voucher Type	Vch No.	Voucher Quantity	Rate	Gross Total	J All Items
Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE L Dec-2018 SAT JINDA KALAYANA COLLEGE	Sales Sales Sales Sales Sales Sales Sales	4768 4836 4893 4989 5127 5217 5353	2534 35.00 l 2535 35.00 l 2536 35.00 l	ter 65.93/lite ter 65.28/lite ter 64.02/lite ter 64.53/lite ter 63.62/lite	(-)2,307.55 (-)2,284.80 (-)2,240.70 (-)2,260.30 (-)2,258.55 (-)2,258.55	(-)2,307.55 (-)2,284.80 (-)2,240.70 (-)2,260.30 (-)2,258.55 (-)2,226.70
			245.00	iter	(-)15,909.25	(-)15,909.25

Entered in the perishalle stock register vide byge no. 18 Ganga [20] [20] (Moresh Kuman)

Checked, Verified & recommended for payment of Rs.

Neal College Moa Kalanaur (Rohtak)

Code - 124113

Page 1

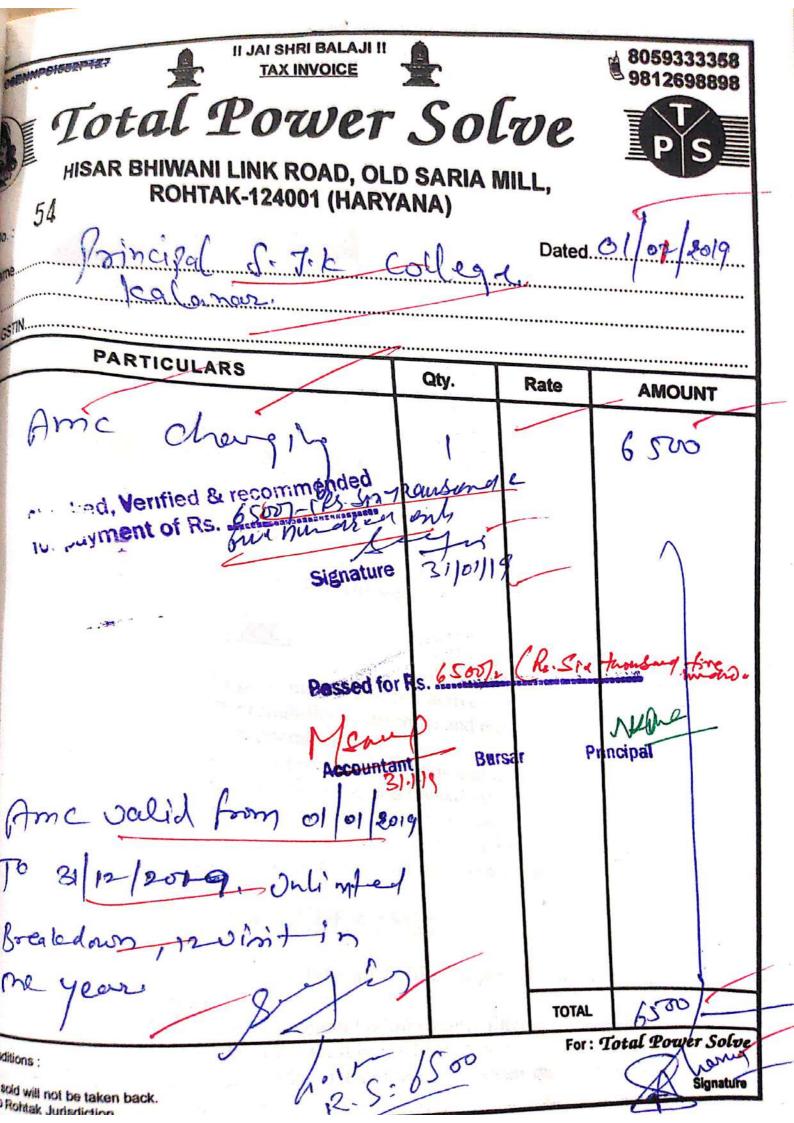
& mine)

Accountant

Principal

roprietor

SAT JINDA KALYANA	COLLEGE, K	ALANAUR	(POUTAVA)
CA	ISH VOUCHE	R	(INOLITAK)
Voucher No		of of Dated	31.1.2019
Debit Generator Fee &	Edpa Ale.		6500 00
To ant point vide eh. No.	0000 89 -04.31.	1.19 00	}
Re. 6500/2 to Sa. Sangay	Kumu clesu.	for Payment	
to Total Power Solve, Ro	leters for Ame of	Gen Set	()
pom 1.1.19 431.12.18 and as			1
the whole	40° 1 1 2		
			6500 00
Credit Uco Bank	Kalemaun		6500 00
	t as ahore	1	J N
	THE RESIDENCE		
			6500 0
Amount in words Sig Hrows	and & five	hudsed	our _ r
	4	1.	Nelly
Accountant 21.1.13	Bursar	-	Princip



SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAI	K)
CASH VOUCHER	1	_
Voucher No. (125) (Roys Fund on Dated	12.2.2019	
Debit Generali Fee & Edgs. 011.	18051	50
Jo and parid vide ch. No. 000098 St. 12.2.19 of R. 18051/		
to Devsania Filling Station, Kalaman for Payme.		
of his bill for supplying viesel to the college for		
has Set for the month of Jan. 2012, and as be	λ	
bill is attached herewith the wache	\	
	12081	on
Credit Veo Bank, Kalamans	18051	00
By and as ahone		
	(
	/	
	18051	80
Amount in words . Eighten thouland & fift one or	3	
Accountant 12/1/19	Nedle	5
Accountant 17711 Bursar	Princi	pal

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Jan-2019 to 31-Jan-2019

Page 1		1	Narration	Voucher	Voucher		Particulars	Date
Gross Total All Items	Rate	Quantity	rairadon	Ref.	Type		1	
	1			2537	Sales		SAT JINDA KALAYANA COLLEGE	Jan-2019
() - - - - - - -	White Property of the Party of	. 35.00 liter		2538	Sales		SAT JINDA KALAYANA COLLEGE	9-Jan-2019
(-)2,191.35 (-)2,191.3	62.61/liter	35.00 liter	8.4	2539	Sales		SAT JINDA KALAYANA COLLEGE	13-Jan-2019
(-)2,217.25 (-)2,217.2	63.35/liter	35.00 liter.		2540	Sales		SAT JINDA KALAYANA COLLEGE	15-Jan-2019
/ /_, /_,		35.00 liter.		2541	Sales		SAT JINDA KALAYANA COLLEGE	
(-)2,273.25 (-)2,273.25	64.95/liter	35.00 liter	* ****	2542	Sales		SAT JINDA KALAYANA COLLEGE	
(-)2,301.95 (-)2,301.95		35.00 liter.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sales		SAT JINDA KALAYANA COLLEGE	
(-)2,304.40 (-)2,304.40		35.00 liter	A SHADING SALES	2543	Sales	the state of the	SAT JINDA KALAYANA COLLEGE	30-Jan-2019
(-)2,301.25 (-)2,301.25	65.75/liter	35.00 liter		2544	Sales	and the same of th	The state of the s	
(-)18,050.90 (-)18,050.90		280.00 litef					Grand Total	

for payment of Rs. 18051) - (B. Sighten Haw Giff une entil

Signature 14/4

Passed for Rs. 18051 Code - 124113

Accountant

Principal

SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	R (ROHTAK)
Voucher No. 132 (Roys Find MeDated	
Debit Generator Fee & Exps. AC	18412 00
To and paid vide ch. No. 000/0/04.6.3.19 of	
Re 18412/2 to Derlaria Filling Station, Kalana	
as payment of his bill for Supplying siebel to the college for Gen. Set for the musty of	
feb. 2019 and as per attackments with	, × 2
the voneber	18412 00
Credit Uco Bank, Kalemans	18412 00
By and as above	
· ·	
	18412 00
Amount in words Eighten thousand four hundre	of & Twelve on
Manuel for all	Nedle
Accountant 6/3/19 Bursar	Principal

NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

SAT JINDA KALAYANA COLLEGE

Ledger Account

1-Feb-2019 to 28-Feb-2019

Date -	Particulars			Voucher	Voucher	Quantity	Data	C T-4-11	Page 1
Date	7 dilicolars			Type	Ref.	Quantity	Rate	Gross Total	¹ All Items
1-Feb-2019 SAT JI	NDA KALAYANA COLLEGE			Sales .	2545	35.00 liter	65 60/lito=	()0.000.00	/100000
	NDA KALAYANA COLLEGE			Sales	2546	35.00 liter		(/=,=00.00	(-)2,296.0
Feb-2019 SAT JIN	NDA KALAYANA COLLEGE		- (a)	Sales	2547	35.00 liter		(/-,	
1-Feb-2019 SAT JIN	NDA KALAYANA COLLEGE			Sales	2548	35.00 liter		()-,-02.00	, , , ,
4-Feb-2019 SAT JIN	NDA KALAYANA COLLEGE			Sales	2549	35.00 lifer		()-,-04.25	
Feb-2019 SAT JIN	IDA KALAYANA COLLEGE			Sales	2550	35.00 liter		()=,254.25	
-Feb-2019 SAT JIN	IDA KALAYANA COLLEGE			Sales	2241	35.00 liter			
Feb-2019 SAT JIN	DA KALAYANA COLLEGE	The second secon	The second secon	Sales	2242	35.00 liter	65.40/liter	(-)2,315.25	
	Grand Total					280.00 liter	-		. , , , , , ,
1		1 1-0-		1				(-)18,412.10	/(-)18,412.

Entered in the perishable stock register vide page

Checked, Verified & recommended when proudent for payment of Rs. 194121-125 for payment of Rs.

eTwalne)

Code - 124113

Passed for Rs. 18412/2 (Ro Eighteen trouboned form him

Accountant

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) RS from the Principal CASH VOUCHER 60 Boys Fuel 2 Bated 10.8.2018 Voucher No. . Telephone Exps. Olc Debit Printing & Stationery Oli 2800 4 TAI SA Galo. Ole 8515 6 General Expe. 6030 6 Lab. Charges & Eaps. Of. índa Kalyána College, Kalanaur (Rohtak) 2480 4 Generator Fee & Expo Ole 4318 0 ant. pond vide Ch. No 0000 65 At. 10.8.18 of Re 25 147/2 to Ser. Caujay Kume, clerk for exp. romach as above and as be bills are affached herewith the mucher 2514700 Credit 25147 Ico Bank Kalamaus By and as ahone Payee's 25147 2 Amount in words. Twenty Give turnsome one hundre & fort son Signature 10/8/18 Principal

Cash/Credit Memo

Shri Ram Book Depot & Photostate

Old Bus Stand, KALANAUR (Rohtak) Date 6 181 251 8 762 principal ST. 12 Callege Helana No. Amount Rate **Particulars** P. Rs. Qty. freedick left Hoocoly Pocket Pencyl Checked, Verified & recommende for payment of F Ms. Slovita Sachdas) H.O. D. Psyce. R. Two trovery four him Passed for Rs. 24 Accountant Received Photophes (2200/14) 2 Sover parties of Penerils Signature 2480 E. & O.E.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Rs. CASH VOUCHER mgn/Dated 16.10.2018 Voucher No. .. ter Trouber The muse Debit Lab. Charges & Expr. Printing & Stockienery Garasal Exps. Me Generator Fee & Gdps. Ko. 19834/- Is Su. Soughy lum, closes for expmade as alone and as for tokee ! Many are attached horavity the wouched Credit Uco Bank, Kalomaws This & housey) By and. as ahone Amount in words Mineters ternlang Eigest hundrey & The

Nous **Principal**

6400 00

1990 00

4240 00

2923 6

3749 6

19834

19834

19837

532 40

on

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

earl of expenditure made through Sh.Sanjay Kumar, Clerk

BCHARGES & EXPS.A.C.

Paid to Shri Ram Book Depot & Photostat, Kalanaur bill No.989 Dt.27.9.18 for Geography Lab. Items

2 Paid to Shri Ram Book Depot & Photostat, Kalanaur bill No.1006 Dt11.10.18 for psychology Lab. Tests

PRINTING & STATIONERY

- 1 Paid to Shri Ram Book Depot & Photostat, Kalanaur bill No.998 Dt.24.10.2018 for Pen & Envelop etc.
- 2 Paid to Bhatia Stationery & ConfenctioineryRohtak bill dated 14.10.2018 for A-4 size papers

MAINTENANCE OF BUILDING A/C.

1 Paid to Juneja Hardware & Sanitary Store, Kalanaur bill No.907 Dt.3.10.18

GENERAL EXPS.A/C.

- 1 Paid to Shree Ram Book Depot & Photostat, Kalanaur Bill No973 Dt.30.09.18 for photocopies
- 2 Paid to Bajrang Bali Tyre Puncture Works, Kalanaur Bill No.921 D.5.10.2018 for Greasing etc. of Bus
- 3 Paid to Raju Arts, Kalanaur bill No.926 t.5.10.2018
- 4 Paid to Kaul Auto Electric Works, Kalanaur Bill No.Nil Dt.15.10.18 for replacement of parts of battery of Bus

ERATOR FEE & EXPS.

- Paid to Batra Tyre Works, Kalanaur Bill No. 866 Dt. 12.10.18 for Engine Pipe OF Gen.Set
- 2 Paid to Bhatia Engg. Works, Kalanaur bill No. 222 Dt. 10.8.18 for J.A. Pipe for Gen.Set
- 3 Paid to Total Power solutions, Rohtak Bill No. Nil Dated 11.10.18 for service of Gen.Set

MEDICAL FEE & Exps. A/c.

1 Paid to G.K.Medicose, Kalanaur Bill No.28563 & 28564 Dt.5.10.18

90.00 1900.00 1990.00 4240.00 1253.00 220.00 1200.00 250.00 2923.00 110.00 378.00 3749.00 3261.00 532.00 G.Totals = 19834.00

6080.00

PRINCIPAL

(BB) 35816A	Received a sum of Rs. 355169— (Rs. 7445 ftv. 72045 en 1 ftv. 114 114 114 115 en 1 ftv. 114 114 114 114 114 114 114 114 114 11	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No	
	ליעיג אוויה אין. Yana College,	with the whele	35516 00
	e, Kal	Credit Uco Bonk Kalamanz	35516 00
	Kalanaur (Rohtak)	By and as above	
			35516 0
	A	mount in words Thirty Give thousand five hursen &	
H.	A	Mount Scountant 9119 Bursar	Principal

Cash/Credit Memo

Shri Ram Book Depot & Photostate

Old Bus Stand, KALANAUR (Rohtak) No.1289 RINCIAL S. J. K. Kaland M/s. Particulars Amount Qty. Rate Rs. 2400 300 for payment of Rs. 23 Por Commended 1 Rs. Two two land & Sevas hu Passed for Rs. 2700/2 Principal Accountant 700 Total Signature E. & O.E.

		486
(Rs. Twint May Thoms a from the Principal, Sat Jinda Kalyana College, on account of	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No	20 - 2 - 14x3
ipal, Sa	Lo and pond vide cy. No. 2000103 24. 26.2.19	23000 4
t Jinda Kalya	of Rs. 23000/ to Sq. Sangag Kumer cless for	
(alyana	of Model of Pay, Geof Physics, caemisel and	
College,	Computer Seience Defit. no Seience Exhibition held M12.2.19 at Four porided Gr. C. W. Murtuel and as be attach ments with the much setal	23000 6
Kalana	Credit Uco Bank Kalaman	53000 00
only) Kalanaur (Rohtak	By and as along	
tak)		23000 4
	Amount in words Twenty three thouland only	
	Accountant 26/2/18	Melue
	Bursar	Principal

DETAIL OF EXPENDIURE MADE FOR PREPARATION AND PRESENTATION OF MODEL IN SCIENCE EXHIBITION HELD ON 12.2.2019 AT TAU DEVI LAL GOVT. COLLEGE FOR WOMEN, MURTHAL SONEPAT Sr.No. Particulars

1 Paid to Computer Matrix, Kalanaur bill No.368 Dt.11.02.2019 for Pendrive

2 Spent by Ms.Sunita Sachdeva, HOD Psychology as per expenditure certificate dt 15.03.2019

3 Spent By Mrs. Urmila Dalal, HOD Geog. As per expenditure certificate dt. 15.03.2019

4 Spent By Ms.Arpeetal, HOD Physics. As per expenditure certificate dt.15.03.2019

5 Spent By Ms. Yamini, HOD Chemistry. As per expenditure certificate dt.15.03.2019

6 Paid to Sh.Ashok Kumar, Gudhan, HR-46-C 4908 for Chemistry Model

7 Paid to ShRamjeet, Gudhan, HR-68-B 4045 for Geography Model

8 Paid to Sh.Ved Pal, Gudhan, HR-46-C 0836 for Physics Model

9 Paid to Sh.Ram Bhaj, HR-46D 0506 for Psychology Model

Amount

1100.00 6380.00

2800.00

810.00

710.00

2800.00

2800.00

2800.00

2800.00

23000.00

G.Total=

SAT JINDA KALYANA COLLEGE, KALANAUR	(ROHTA	K)
CHON WOUCHER		
(Jane yated	18.1.201	9
Debit Telephone Eaps. Ac	904	8
Printing & Stationery Mc	- 1 to 1	
THOR EXPS. OLC	6059	
	8626	5
-General Edps- Me	1314	00
Reforator fee & Edpe.	15909	40
Seminar Grand. & Edgs. Mc	2461	4
compuler fee 2 6 dpc Mc	5000	
I and parid vide Ch. No. 000086 24. 18.1.19 of the 98500)	4 8 TOO	co
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Computer Matrix

Main road,Kalanaur E Mail :computermatrix966@gmail.com

PRINCIPAL S.J.K COLLEGE ANAUR

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Cartridge refill 88a	1	350.00		250
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Principal

For Computer Matrix

ONCE DELIVRED WILL NOT BE TAKEN BACK. NTY TERMS AS SPECIFIED BY PRINCIPAL COMPANY/MANUFACTURE RECEIVED ABOVE MATERIAL IN GOOD WORKING ORDER & CONDITION

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER					
Voucher No. Boys fund Mated	4.02.2019				
Debit Composi fee & Baps. Ale	9750 00				
To and pord vide C4. No. 0000 9/01.42.19 of R. 9707					
to Ser. Sumit, Prof. Computer Martind, Mais Romer					
Kalaman for Payment of his bill No. 365 204.					
22.1.19 of Re. 9750/2 for purchase of Fine UPE Bahry					
for compuls Lab and as be bill is attached					
hoscività the voucher	97500				
Credit Uco Bowk Kalamans	9750 00				
By aut as along					
	9750 00				
Amount in words . Mi'm thousand Leven hundred &-	firth oel				
Many thank	Nedus				
Accountant 7719 Bursar	Principal				

No. 365 pate 22-01-2019

Computer Matrix

Main road, Kalanaur E Mail :computermatrix966@gmail.com

PRINCIPAL S.J.K COLLEGE

	Qty	Rate	Amount	
UPS MICROTEK TUF POWER	5	1,950.00	Rupees . Ps	
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ONCE DELIVRED WILL NOT BE TAKEN BACK.

NTY TERMS AS SPECIFIED BY PRINCIPAL COMPANY/MANUFACTURE

RECEIVED ABOVE MATERIAL IN GOOD WORKING ORDER & CONDITION

For Computer Matrix

Authorized Signatory

Prop : Sumit

Received a sum of Rs. .. SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) on account of Houl hopen CASH VOUCHER Voucher No. College fund Mc. Dated ... 1.5. 2018 18450 40 **Debit** Maintenance of Building Mc. anut. parid ride Ch. No. 000 155 -01.15.18 of Ro. 18450/2 to Sa. Heman, cless for Paymon Jinda Kalyana College, Kalanaur (Rohtak) is attached hosewith the mucho 1850 Credit Us Bank Kalannen By and as above 1850 $l \cdot \delta \cdot 1 \hat{X}$ only) 18450 Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Labour Payment Bill for the wall putty in chemistry lab and Gallery of Computer Lab.

			1311:010	L)C.	
1 28	Designation	No. of Days			
Name & Address	-		Amount	Total	Signature
Address			ofper	Amount	
parohu	Labour	5/4/2018,6/4/2018,7/4/2018,8/4/2018,9/4/2018,10/4/2018,	day	7200.00	
up.O.	=	11/4/2018,14/4/2018,15/4/2018,16/4/2018,17/4/2018,18/4/2018, 19/4/2018,20/4/2018,21/4/2018,12/1/2018	450,730	7200.00	92
Goraknur		19/4/2018,20/4/2018,21/4/2018,16/4/2018,17/4/2018,18/4/2018, 19/4/2018,20/4/2018,21/4/2018,22/4/2018, = 16 Days			10 -
	1		130	1400	
Fire! V.P.O.	Labour	5/4/2018,6/4/2018,7/4/2018,8/4/2018,9/4/2018,10/4/2018,			
Gorakpur		11/4/2010,14/4/2010,15/4/2018, 6/4/2018,17/4/2019 10/4/2019	450.7	6300.00	2
Goraki		19/4/2018,20/4/2018, = 14 Days			14 215
		10/1/2010 10/1/2010 2011	1		Sur Sur Clay
Signif	Labour -	18/4/2018,19/4/2018,20/4/2018,11/4/2018,22/4/2018 23/4/2018,24/4/2018 = 07 Days	450,10	3150.00	
V.P.O.		23/4/2018,24/4/2018 = 0 Days			
Gorakpur					SAGARS
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Bullet	Labour	21/4/2018,22/4/2018,23/4/2018,24/4/2018 = 04 Days	15000	1000.00	
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Sharps

Principal

Gen. Secretary

S. J. K. Unlege, Governing Body KALANAUR (Rohtak) Haryana

(Hamani)

Clerk

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. Thinkeun from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. College Fund Meated ... 18.5.2018 Debit Maintenance Building Mc 1350000 and basy ride ch. No. 000 159 -04. 18.5.18 of Ro 13500/2 le Su. Heman-cless for paymous & Labour for white washing / sixtempre of is affached herewith the whele 13500 Credit 13500 By and as ahone 13500 0

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Labour Payment Bill for the white wash and painting in Gallery of Computer Lab and painting of chokhats and lows of chemistry lab and white wash of outer area.

Name &	Designation	No. of Days	Amount of per day	Total Amount	Signature
Address Parbhu	Labour	26/4/2018,27/4/2018,28/4/2018= 3 Days	450.00	1350.00	५२ म
Munni Lal V.P.O. Gorakhpur	Labour	4/5/2018,5/5/2018,6/5/2018,7/5/2018,8/5/2018,9/5/2018, 10/5/2018,11/5/2018,12/5/2018,14/5/2018, = 10 Days	450.00	4500.00	मुन्नीलल
Bullet V.P.O. Gorakhpur	Labour	26/4/2018,27/4/2018,28/4/2018,4/5/2018,5/5/2018, 6/5/2018,7/5/2018,8/5/2018,9/5/2018, 10/5/2018,11/5/2018,12/5/2018,15/5/2018,16/5/2013 = 14 Days	450.00	6300.00	4m2
Nazir V.P.O.	Labour	14/5/2018,15/5/2018,16/5/2018 = 03 Days	450.00	1350.00	श्र याज

for payment of Rs. 1350/2 (Thisteen thousand 4 tin

13500.00

Signatura

(Hemant)

Clerk

Passed for Rs. 13500

Gorakhpur

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Frincipal

College Soverning Rody

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs... from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. College fund Bated 30.5.2019 **Debit** Maintenance of Building Me. 7200 00 Jo and penso via cy. No. 000 160 04.30 5 of Re. 72001. To Sa. Hermant, clerk for of chemistry Lab. and white war & painting of Physics Lab. and as po bill) Credit 1 10 R 1- 1- 0 7200 7200 By and as above only) 7200 vagu **Principal**

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Labour Payment Bill for the white wash of outer area of chemistry lab and whitewash & painting in Physics Lab.

Name & Address Bullet	Labour	No. of Days 17/5/2018,18/5/2018,19/5/2018,21/5/2018, 22/5/2018,20/2018,20/2018,20/2018/2018,20/2018/2018,20/2018/2018/2018/20	Amount of per day	Total Amount	Signature
v.P.O. Gorakhpur		22/5/2018,23/5/2018,24/5/2018,25/5/2018= 8 Days	450.00	3600.00	बुलेर
Nazir V.P.O. Gorakhpur	Labour	17/5/2018,18/5/2018,19/5/2018,21/5/2018, 22/5/2018,23/5/2018,24/5/2018,25/5/2018= 8 Days	450.00	3600.00	नाजीट

Checked, Verified & recommended
for payment of Rs. 7200/2

(Soron thousand & The Isagows)

Signature (so. Sn.dn Pel)

Signature (so. Sn.dn Pel)

Onver Bewier Comment

(Hemant)

Clerk

Accountant

Accountant

Accountant

St. K. Sollege, Governing Body

KALANAUR (Rohtak) Haryana

1N: 06AXPPK5134KIZ5 CASH/CREDIT MEMO M.: 9466290204 ILINEJA HARDWARE & SANITARY STORE 9416337379 A House of Fancy C.P. Fitting, Sanitary Ware Opp. Old Police Station, Kalanaur (Rohtak) Inv. No. Chi low 697 Date... andini GSTIN/Unique ID... Qty. Description Rate Amount Sr. Ra 16 2800 - cherk . 20 Ho 300 90 60 60 ल भवा वायल 2 gran 18 n Checked, Verified & recommended for payment of Rs. spirami Signature no.17 10212100 4400 26875-**Total Amount Before Tax** 3762-50 CGST @... 762-50 Vehicle No. SGST @. **Driver Name..** IGST @. clerk Incha Total Amount After Tax (in words) Others..... **Total Amount After Tax** For JUNEJA HARDWARE & SANITARY STORE Auth Stanatory All Disputes Subject to Kalanaur Jurisdiction Goods once sold will not be taken back. Gen. Secretary Passed for Rs. 34400/ S. J.K. College, Governing Body KALANAUR (Rohtak) Haryana Principa Accountant 2.8.6.18

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Goods once sold will not be taken back.	Auth. Signatory				
Passed for Rs. 3716/-	Gen. Secretary				

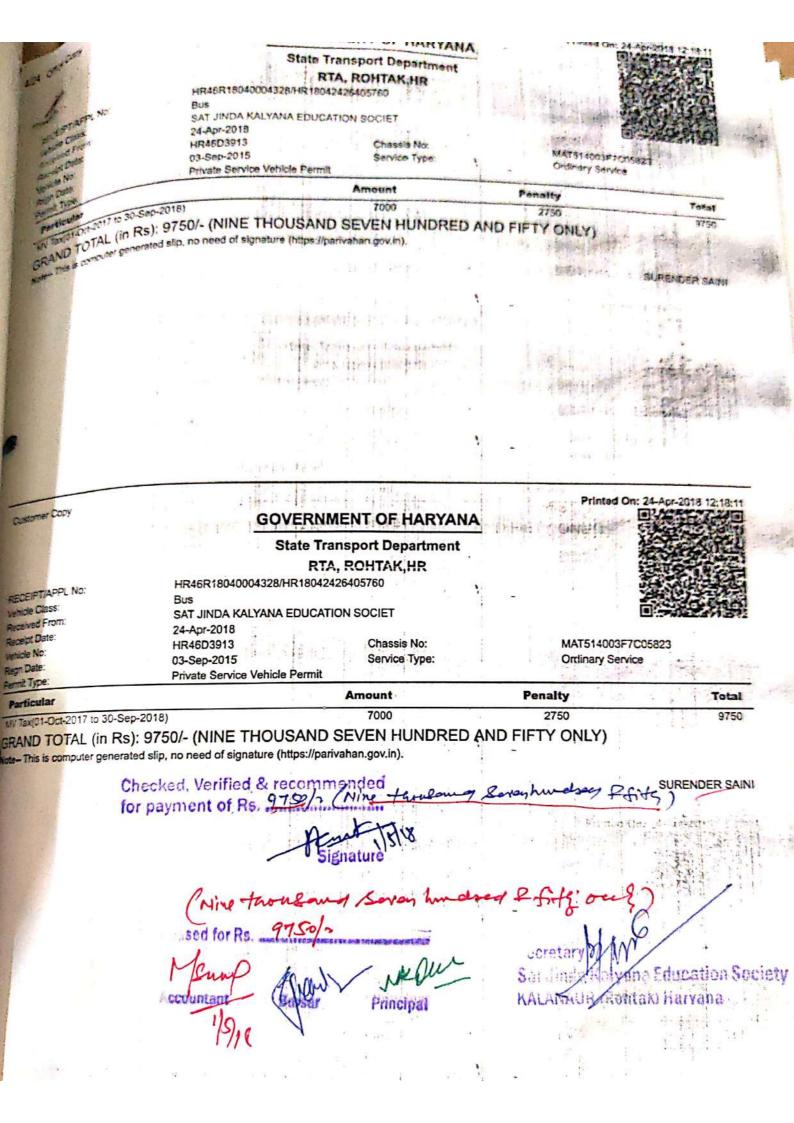
SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	UR (ROHTAK)
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Voucher No. (SSUES Me) Dated	6.4.2018
Debit Bus Gelps. Age.	15600 00
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Accountant 6/4/18

Treasurer

Secretary/President

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N. C.				Δ	uthorised Sign
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EXPENDITURE CERTIFICATE

This is to certify that I have sepnt Rs. 400/- (Rupees Four Hundred only) for purchase & prepare of file & other documents i.e. affadavit, Challan fee etc. for payment of road tax from 01.10.2017 to 30.09.2018 of Bus No. HR-46-D-3913.

Dated 24.04.2018

Checked, Verified & recommended (Sanjay Kumar)

for payment of Rs. 100/2 fow hardsed us Clerk

Received a sum of Rs.	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALA	NAUR (ROHTAK)
asu	Voucher No. 19/ (SILUS Mc) Dated	28-7-2018
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(Accountant 28/21/9 Treasurer	Secretary/Presiden

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nature	1			Acc	Morant 4/9/18	Treasurer		Secretary/Pr	reside	r

Expenditure Certificate

This is to certify that I have spem Rs 4000/-(Rs. Four Thousand Only) for passing College bus No. Fig. D-3913. The detail of the charges is as under.

1)	Bus Passing Fee Receipt	10	800.00
2)	Highly Reflective Radium Tape	69	400.00
3)	Purchase of file. Form & other documents	ette	1800.00
4)	Repair of LED, Bus Breaks & Lights	pin .	1000.00
	Total Amount	=	4000.00

(Rs. Four Thousand Only)

(Sanjay Kumar)

Clerk

ited: 12.08.2018

Checked, Verified & recommended fears recursary of for payment of Rs. Little of 198114

(A. R. L. Fsharler)

Crvy. Rue committee

(Re. Four thousand only)

1000/2

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S. J. K. College, Governing Body

KALANAUR (Rontak) Haryana

Received a sum of Rs. 253 ls 71wo 72aus and on account of	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA CASH VOUCHER Voucher No. 40 (STRUS Me. Dated	
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H	Accountant Treasurer Secre	tary/President

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TAX INVOICE/CASH MEMO

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3rd Eye India

H.O.: Near Sheela Multiplex, Sonepat Road, Rohtak-124001 Auth. Dealer: Electronics Speed Governor & GPS School Bus Camera also available

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Goods once sold will not be taken back. Goods dispatched on customer's risk.

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Auth. Sign.

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER (SJKUS Mc. Dated 19-1-2019 Debit Bus Expr. De 1610 00 siebel for Bus one 3832 To and period will ch. No. 00005 9 201.19.1.15 of Ro 5743/2 to So. Sangay Komer, clerk. for exp. made as above and as per Poils are attached herewith the muche 5443 Credit Uco Bank, Kalaman By and as ahone 5443 Payee's 5453 Amount in words five tarusand four hundred & tork Three feel Treasurer Secretary/President

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MALCM5084C1ZH Duplicate Copy TAX INVOICE **Maven Solar Private Limited.** 2320/10, Ram Gopal Colony, Delhi Road, Near Hotel Sangrilla, Opp. TVS Showroom, Rohtak(H.R) -124001 CIN: U40300HR2017PTC071896; PAN: AALCM5084C email: info@mavensolar.com : 559 Transport 11-12-2018 Invoice Vehicle No. Haryana (06) Supply Station charge N E-Way Bill No. is No. Shipped to : ed to nigal jinda kalyana college kalanaur Principal Shri Sat jinda kalyana college kalanaur Rohtak District Rohtak 3 Mobile No Party Mobile No STIN / UIN GSTIN / UIN Description of Goods HSN/SAC Qty. Unit Price Amount(?) Code Xp1500 Exide Battery for Bue 1.00 Pcs. 10,000.00 10,000.00 A3c8c0084374d82 Checked, Verified & recommended Entered in the S.J.K. Education for payment of Rs. society stock register vide Signature Bus Ino Principal meshpoose Accountant 10,000.00 1,400.00 14.00 % Add : CGST Passed for Ks Add 14.00 % : SGST **Grand Total** 1.00 Pcs. 12,800,00 **Total Tax** HSN/SAC Tax Rate Taxable Amt. CGST SGST 2,800.00 1,400.00 10,000.00 1,400.00 s at Jinda Maryana Education Society Rupees Twelve Thousand Eight Hundred Only KAJ ANAUR (Rohtak) Harvana Bank Details: United Bank of India, A/c No.1533050001588 IFSC: UTBIORTK781 Receiver's Signature : Ferms & Conditions E.\$ O.E. 1. Goods once sold will not be taken back. for Maven Solar Private Limited 2. Interest @ 18% p.a. will be charged if the payment s not made with in the stipulated time.

Authorised Signatory

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAI	NAUR (ROHTAK)
CH2H VOUCHER	
Voucher No (SShore Me.) Dated	1.5.2018
Debit Diesel for College Bus Mc	15325 00
To and period vibre CG. NO. 0000 41 -04.1-5.18	1 1
of Ro. 15328/2 to Derson's Filling Station	
Kalanan for Payment of his bile 24.1.5.15 for	1 . 1
Supplying siesel for Bu for the month of	1 ()
Mosoy, 2018 and as po bice is attached	1 11
herewith the souche	1532500
Credit Uco Bank Kalanaun	15325 00
By and as alrens	1 (1
	1 8 1
	1 1
	15325 4
Amount in words . Fifteen thouland three hundre	y 4 Tryng Gie
Amount in words	11.00
Many do	cretary/President
Accountant 1/5/1 & Treasurer Se	C. COSTAL VICE LOSSILLIES

DEVSARIA FILLING STATION NEAR COLLEGE MORE KALANAUR ROHTAK HARYANA 124113 TIN 06632823036 SJK BUS Ledger Account 1-Mar-2018 to 31-Mar-2018 Page 1 Sale HDFC Gross **Particulars** Voucher Voucher Rate Narration Quantity Date NEW Total Type Ref. 60.00 ltr 63.92/ltr 3,835.20 3,835.20 8-Mar-2018 SJK BUS Sales 1824 1824 60.00 ltr 63.86/ltr 3,831.60 3,831.60 Sales / 1825 13-Mar-2018 SJK BUS 1825 60.00 ltr 63.75/ltr 3,825.00 3,825.00 Sales / 17-Mar-2018 SJK BUS 1826 / 1826/ 60.00 ltr 63.89/ltr / 3,833.40 / 3,833.40 22-Mar-2018 SJK BUS Sales 1827/ 1827 15,325.20 15,325.20 Grand Total 240.00 ltr Entered in the SJK. Ede. Society stock register vile for payment of Rs. 153257 (R. fryten Thousand Turns for some of Rs. 153257 (R. fryten Thousand Turns for some byge no. 04. Devsaria Filling Station Near College Moar, Kalanaur o (R. Fiften thouland taxe hudsen & poorly fine) Passed for Rs. 15325/~ Jalyana Education Society KALANAGR (Rohlak) Haryana

Received a sum of Rs.	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN CASH VOUCHER Voucher No. (Surve of a) Dated	
mus	Debit Diesel for Bus Mc.	27782 00
of Rs	To and paid vide ch. No. 000013 01.3.5.18 of	
	Re. 23782/2 to Dev sarsa Filling Station, Kalaman	1
	to payment of his bill 24.3.5.18 for Supply. siesel to Bus and as be bill is attached	
	herasity the mucher	1
- 11		2378200
	Credit Uco Bank, Kalaman	23782 00
\prod	By and as above	\$
\prod		4
		1
		23782 00
	Amount in words Twenty targe tarmsong soway hom	draw & Eighty the
\prod	Merand July	Jamos
) (A	accountant 20918 Treasurer Sec	retary/President

DEVSARIA FILLING STATION NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU S.J.K COLLEGE (BUS ACC) Ledger Account Page 1 1-Apr-2018 to 2-May-2018 Gross-...Rate --Total 3,929.40 3,929.40 Quantity **Particulars** -Voucher 3,942.60 Date 65.49/liter 1-Apr-2018 S.J.K COLLEGE (BUS ACC) 60.00 liter 3,951.00 3,951.00 Ref. 60.00 liter 65.71/liter SADI-2018 S.J.K COLLEGE (BUS ACC) 3,951.00 3,951.00 65.85/liter 1828 9-Apr-2018 S.J.K COLLEGE (BUS ACC) 60.00 liter 1829/ 3,998.40 60.00 Her 65.85/liter 13-Apr-2018 S.J.K COLLEGE (BUS ACC) 4,009.20 4,009.20 1830 60.00 liter 66.64/liter 23-Apr-2018 S.J.K COLLEGE (BUS ACC) 1831 60.00 liter 66.82/liter 23,781.60 23,781.60 27-Apr-2018 S.J.K COLLEGE (BUS ACC) 1833 1834/ 360.00 liter **Grand Total** society stock register Checked, Verified & recommended Devsaria Filling Station Seven house 1 sight was and Near College Moar, Kalanaur (Rohtak) Hr. Signature 3/5718 Code - 124113 (Rs. Twenty three thouland seven hundrey & Erguty Two)
Passed for Rs. 23782/2 Recuied By churc Vana Education Society Devs the Filling Station Principal KALANAUR (Rohtak) Harvana Near College Moar, Kalanaur (Rohtak) Hr. Code - 124113

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER Voucher No. 14 (STKUS Me) Dated 6.6.2018 Debit TATOR ENDE ALC General Edge. Ale Diesel for Bus Ale To aut peria vide ch. No . 1000 45 24.6.6.12 of Re. 17 403/2 to Sq. Soughey Komer, cless for exp. made by him as aliene and as per delail given ovorleg & attachments with the whole Credit Uco Boul Kalman By and as above Amount in words Soven fear thouland four hundred & Three one

Secretary/President

17403

12040 00

1354 00

4003 00

17403

17403

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger Account

1-May-2018 to 3-Jun-2018/

Biel at . 6/6/18

Page 1

Date Particulars	Voucher Voucher Cuantity Rate Gross Total Type Ref. 10.00 liter 66.82/liter 4.009.20 4.009.20
3-May-2018 S.J.K COLLEGE (BUS ACC)	Sales 1835 60 00 litter 0000 20 4 000 20
Grand Total	60.00 liter 4,009.20 4,003.25

Entered in the S.J.K. Education Society Stock register on page 04.

tor payment of Rs. 409-108

Devsatia Filling Station

Near College Moar, Kalanaur (Rohtak) Hr. Code - 124113

(hs. four thouland & some oul)
Passed for Rs. 4009/2

College, Governing Body

KALANAUR (Rohtak) Haryana

CAT IND A VALUE OF THE PROPERTY OF CO. VALUE	-
SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN	AUR (ROHTAK)
CASH VOUCHER	1
Voucher No. 22/ (STRUS Mc)Dated	27.8.2018
Debit sierel for Bus Expr. Mc.	12294 00
To and paid vide Ch. No. 0000 99 24.27.8.18	1
of Ro. 12 394/2 & sersonia Filling Station lealon	
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for sufflying sievel for Bus for the months	ζ
of July, 2018 and as pa bill is attached	
herewity the wacher	
	12394 0
Credit Uco Bank, Kalanaus	12394 00
By and as ahove	1
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	12394 00
Amount in words Tweeve terrelowed three hundred	& minety fou
	. 1 6
Sharel on	Pality
Accountant 22.8-18 Treasurer Se	cretary/President

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger Account

1-Jul-2018 to 14-Aug-2018

Date	Particulars	Voust				Page 1
		Voucher Voucher	Quantity	Rate	Gross Total	Sales A/C
2-Jul-2018 S.J.	(COLLEGE (BUS ACC)	Type Ref.		_		
	COLLEGE (BUS ACC)	Sales 1836	60.00 liter	68.47/liter	(-)4,108.20	(-)4,108.20
	(COLLEGE (BUS ACC)	Sales 1837	60.00 liter	69.22/liter		(-)4,153.20
	Grand Total	Sales 1838	60.00 liter	68.87/liter		(-)4,132.20
	1 1: 11. 1.7.16 8 Juntion		180.00 liter		(-)12,393.60	(-)12,393.60

Checked, Verified & recommended

for payment of Rs. 123941- 18. Tween There

Passed for Rs. 12 394/=

Principa.

K.College, Governing Body

Kalanaur (Rohiak) Hr. Code - 124113

KALANAUR (Rohtak) Haryana

Near College Moar, Kalanaur (Rohiak) Hr.

Code - 124113

Devsaria Filling Station

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	UR (ROHTAK)
SAT JINDA KALYANA EDUCATION OUCHER CASH VOUCHER (SIKUS OC) Dated	1
Voucher No	16815 00
Debit Dickel for Bus MC Jo and paid view Chrono. 000050 201.5.9.18	41
t sevenia heling st	1
1. I want steel !	
the mm to of August, 2018 and	
attached homes to the whele	16 8 15 00
Credit Uco Bank Kalamans	16815 00
By and al aliene	1 /
	1
	16815 a
Amount in words States thousand Eight hudres	& fifteen oul
Accountant 5 9.18 Treasurer S	ecretary/President

NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger Account

1-Aug-2018 to 31-Aug-2018

Page 1 Voucher All Items Date **Particulars** Gross Total Voucher Quant Rate Type Ref. (-)4,162.20 3-Aug-2018 S.J.K COLLEGE (BUS ACC) Sales / 1839 60.00 iter 69.37/liter (-)4,162.20 60.00 liter 69.88/liter (-)4,192.80 (-)4,192.80 10-Aug-2018 S.J.K COLLEGE (BUS ACC) Sales 1840 -60.00 liter 70.21/liter (-)4,212.60 (-)4,212.60 20-Aug-2018 S.J.K COLLEGE (BUS ACC) Sales 2351 (-)4,247.40 (-)4,247.40 28-Aug-2018 S.J.K COLLEGE (BUS ACC) Sales 2352 60.00 liter 70.79/liter (-)16,815.00 (-)16,815.00 Grand Total 240.00 liter

Society stock register vide page no.04.

checked, Verified & recommended for payment of Rs. 168151- (P. Jake

000

Devsark

Near Collage Moler, Kalanaur (Rohtak) Hr.

Code - 124113

formed Bey, 16815/- Aus

> Devsaria Filling Station Near College Moar, Kalanaur (Rohtak) Hr. Code - 124113

Re Sixteen Hardand

Ker Sixteen thousand Eg

Passed for Rs. 16815/ 2

untant Busar P

Principal

Gen Secretary

College, Governing Body

KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN	\
Voucher No. (49) (STRESPIC) Dated	11. 4.2013
I Depli adatal der la	1
1 1000078-01 11.4.201	1 / /
00 22 7201. to ser carrya hely st	1 (1)
	14 6
siefel a the college !	7
attached horawith the roucher	22328 00
Condition of the Company	22328 50
Credit Uco Bank, Kalamans	
By and as ahone	
	22328 %
Amount in words Twenty Two thousand three home	use of & Twoul Eggs
Amount in words	, (
Accountant 11/4/18 Treasurer	alles
Accountant " Treasurer	Secretary/President

NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-D6AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger Account

1-Sep-2018 to 9-Oct-2018

		1-Sep-2018 to 9-001-201	Page 1
			Quantity Rate Gross Total All Items
3		Voucher Voucher	1
	Date Particulars	Type	60.00 liter 72.12/liter (-)4.447.20 (-)4.447.20
	The state of the s	Sales 2354	60.00 ILC. 74 03/liter (-14 495 80 (-14 495 80
	5-Sep-2018 S.J.K COLLEGE (BUS ACC)	Sales 2355	10 00 liter /5.02/mei (-)4,501.20 (-)4,501.20
	11-Sep-2018 S.J.K COLLEGE (BUS ACC)	Calos 2350	20 00 liter /5.50/liter (-)4,554.66 (7,554.66
		235//	
ŕ			rifled & recommended 1/22,521.00 (1/22,521.00)
+	28-Sep-2016 S.J.R COLLEGE Grand Total	Lod Veri	rifled 2232 97 miles o Twenty of
ĩ	Laborate Control of the Control of t	Checkeu	of RS. Sunday

checked, Verified & recomm for payment of Rs. 11/1918 Signature

Entered in the S. J.K. Edu. Society stock register vide

Kalanaura

Principal

Gen. Sedi

S. J. K. College, Governing Body KALANAUR (Rohtak) Haryana

Reveral 13y 11/x118

92398) Ales

aria anning Station Near College Moar, Kalaneur (Rohtak) Hr.

Received a sum of Rs	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN	AUR (ROHTAK)
sum of	Voucher No. 65 STRUS Me. Dated Debit Siesel for Colleg. Bus	12.11.2018
Rs.	To and para vide C4. No. 0000 55 -01. 12.11.18	1
	as payment for Supposing acided for College fors	(
	for the month of oer. 2018 and as by bye	\$
	is attached horowith the wrote	17616 00
	Credit Uco Bonk Kalanaus	17616 00
1	By and as above	1 81
		1 1
		17616 02
\prod	Amount in words Seventeen thrulows Sia hundres	& bidteen out
	Manuel dul	ding
八	Accountant און וון און Treasurer \$	ecretary/President

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger Account

1-Oct-2018 to 1-Nov-2018

Date	Particulars	Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total	Page 1 All Items
13-Oct-2018 S.J.K 23-Oct-2018 S.J.K	COLLEGE (BUS ACC) COLLEGE (BUS ACC) COLLEGE (BUS ACC) COLLEGE (BUS ACC)	Sales Sales Sales	2358 / 2359 / 2360 /	60.00 liter	74.41/liter 73.96/liter	(-)4,464.60 (-)4,437.60	(-)4,339.20 (-)4,464.60 (-)4,437.60 (-)4,374.60
	Grand Total			240.00 liter	72.9 mile)	(-)4,574.00	(×)17,616.00

Entered in the S. J. K. Education pociety stock register vide page

for payment of Rs. 17616 - 185. Sweeten Therein

Signature 12/11/18

Kalanaur (Rohtak) Hr. Code - 124113

Devsaria Filling Station

Proprietor

S. & K. College, Governing Body KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA CASH VOUCHER	UR (ROHTAK)
Voucher No. 11 CETEUS ale Dated	6.12.2018
Debit siegel for Bus AL	4358 00
To and para vide cer. 010.000058 21.6.12-18	41
of R. 435 8/2 to oversland Filling Station,	
Kalanan for bayment k him for supplying)
Kalanan for payment k him for supplying sickel for Bue and as by attachments	
With the muche	
- Layerd	4358 a
Credit Uco Bank, Kalamans	4328 00
By and as alone	1 %
G .	1 4 1
	1 11
	4358 6
Amount in words Four Houlowd tarsee hundred &	fifty Signer or
	1.6
Accountant 6/11/18 Treasurer S	ecretary/President

NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger Account

1-Nov-2018 to 2-Dec-2018

Date	Particulars	Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total	Sales A/C	Page 1 HDFC CURR- ENT
4-Nov-2018 S.J.	K COLLEGE (BUS ACC) Grand Total	Sales	2362	60.00 liter	72.63/liter	(-)4,357.80 (-)4,357.80	A STATE OF THE PARTY OF THE PAR	

Entered in the S.J.K. Education page no. 05. Days

Checked, Verified & recommende for payment of Rs.

Accountant

Code - 124113

6/4/8

Principal

S. .: College, Governing Bady

HALANAUR (Rohtak) Haryana

Kalanaur (Rohlak) Hr. Code - 124113

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER Voucher No. (SJKUS Mr. Dated 19-1-2019 Debit Bus Expr. Ac soiesel for Bus one 3833 To and beid Will ch. No : 00055 9 201.13.1.13 of Ra 5743/2 to Sn. Sangry Komer, clerk. for exp. made as above and as per Poils are attached herewith the make 5443 Credit 5443 Payee's 5443 Amount in words five tarnsong four hundred & took Three feel Signature Secretary/President Treasurer

DEVSARIA FILLING STATION

NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO 9468266000 GSTIN-06AOK R2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger A count

1-Dec-2018 to 1-Dec-2018

Date	Particulars		Voucher Type	Vch No.	Voucher Ref.	Quantity	Rate Gross Total	Page 1. All items
28-Dec-2018	S.J.K COLLEGE (BUS	ACC)	Sales	5337	2363	60.00 liter	3.88/liter (-)3,832.80 (-)	2 222 22
		Grand Total			2303		the state of the s	
	I					60.00 liter	(-)3,832,80 (-)	3.832.80
_				44	1			-

GSTIN: 06AOKPR2790C1ZI

No

CREDIT SLIP

Devsaria Filling Station

Bhiwani Rohtak Road, KALANAUR Dealer : Bharat Petroleum Corp. Ltd.

2	363	Da	ite.2.7.1.2.18
Particulars	Qty.	Rate	Amount
H.S.D.	60	Ltras	
M.S.	00	C-17 (W)	17/1
Mobile			1819
B.Oil	1		Tindpet
Grease		Sat Jima	Kaiyana College

Bill not after 15 days will bear interest @ 18% P.A. Received the following on credit Signature Checked, Ventied & for payment of RS.

The Three thouland Passed for Rs. 383

Accountant

Signature 10119

commended

Principal

cretar) et Jinda Kai KAI ANAUR (Rohtal) Hery

Devsaria Filling Station

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KA CASH VOUCHER Voucher No	LANAUR (ROHTAK)
Voucher No. 87 (EJKIX Mos	ited 18.2.2619
Debit Bus Exps. age. (sorred for Rom	3856 00
Jo and para vide C4. No. 0000 62 004 . 18.2.19	4
Re 3856/2 to Dorsania Gilling Station, lead	
for boy ment of his bill for Suffrlying	
la Re to the Month of Jan. 2	1013
and as be bill at ached herewith to)
wache	3856 00
Credit 1 De Bank kalaman	3856 00
By and as ahone	1 1
139 0000	
	7
	2856 00
Amount in words Three thruland Eight hund	red & This
	0)
Accountant 18/2/19 Treasurer	Secretary/President

DEVSARIA FILLING STATION NEAR COLLEGE MOR KALANAUR ROHTAK **HARYANA 124113** CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC) Ledger Account

1-Jan-2019 to 31-Jan-2019

Page 1 (A) Sales A/C Rate Gross Vch No. Quantity Voucher Voucher **Particulars** Narration Date Total Type Ref. 60.00 liter 64.27/liter (-)3,856.20 (-)3,856.20 14-Jan-2019 S.J.K COLLEGE (BUS ACC) Sales 5618 2364 (-)3,856.20 (-)3,856.20 Grand Total 60.00 liter

Entired in the S.J.K. Edv. Bouily stock register Vide page no co

CREDIT SLIP

925330871 9254300770

Devsaria Filling Station

Bhiwani Rohtak Road, KALANAUR Dealer: Bharat Petroleum Corp. Ltd.

Date 14/01/19

NO			atominim
Particulars	Qty.	Rate	Amount
H.S.D. M.S. Mobile	80.	好切	
B.Oil Grease		J.	Principal

Bill not after 15 days will bear Judes Kabyana Gollege Received the following on credit our (Rohtak) Signature Checked, Verified & recommended 1 January for payment of Rs.

Signatur

(R. Three thouland Eight hudsed & fifty big Passed for Rs. 3856/2 Karahana Education
Karahana Robiasi Harvara

3856/

Accountant

Devssria Filling Station Near Collage Moar, Kalanaur (Rohtak) Hr.

Code - 124113

DEVSARIA FILLING STATION . NEAR COLLEGE MOR

KALANAUR ROHTAK **HARYANA 124113** CONTACT NO 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC) Ledger Account

1-Feb-2019 to 28-Feb-2019

Date	Particulars			T. C.	- Campa	Page 1
	-		1.58	Voucher Vouce	Quantity Rate	Gross Total All Items
3-Feb-2019 S	J.K COLLEGE (BUS ACC)	-		Type Ref	/	
	J.K COLLEGE (BUS ACC)	7	1 1 1	C-1 74000	60.00 liter 65.60/liter	er (-)3,936.00 (-)3,936.00
	J.K COLLEGE (BUS ACC)			Sales 2366	60.00 liter 65.50/liter	er (-)3,930.00 (-)3,930.00
	J.K COLLEGE (BUS ACC)	A STATE OF THE STA		Sales 2367	60.00 liter 65.55/lite	
	J.K COLLEGE (BUS ACC)	-	79	Sales 2388	60.00 liter 65.68/lite	er (-)3,940.80 (-)3,940.80
	J.K COLLEGE (BUS ACC)			Sales 2369	60.00 liter 65.76/lite	ter (-)3,945.60 (-)3 945 60
27.00 20.07		3000		Sales 2370	60.00 liter 66 40/lite	
المستشا	- Grand Total		All the second second		360.00 liter -	(-)23,669.40 (-)23 669.40

Checked, Verified & recommended for payment of Rs. 23169 Gin himey est

06/03/

Morr

Secretary

Let Jinda Karyana Education Secrety MAI AHAUR JRohtaki Harvana

Devsaria Filling Station

Next Co" - a Moat, Kalangur (Kaintak) Hr.

Code - 124113

Accountant

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. Debit detail giran overleaf and bills ch. No. 136206 24. 9.8.18 of Re. 5750/ 3750 Credit Kalanaur (Rohtak) Uco Bombe, Kalanau 5750 m 5750

TAJOA. Gals. HC Pariel to Dr. Ran Der; Defor of Physics, AT JHM college, Rober as To 100 for afferent the meeting of solech committee
haldon 22.7.18 for Selection of past. Prop Physics as 2000.00 Subject expost Lab. Edbs. De Paria to Sa. Sandres benow, V 80. Buboniye as remineration and TAJOB for for Setting Physics Lab - Receipt out 4.8.18 500.00 2. Para to Sa, forom Single YRPD. Rober al remineran & TALOS to setting the chemisend das . - Recent 201.2.8.18 3. Pard as Labour Payment for Installation of Jack / Caze
for Gas cyclical - Poice st. 8.8.2018 1050.00 Da Bank Kalman 575000

2 027 2

SAT JINDA KALYANA COLLEGE, KALANAUF	(ROHTAK)
CASH VOUCHER	·
Voucher No (Boys Fing & & Dated.	06.02.2019
Debit Leb. Charges & Exps. O.c.	8 700 0
To and part vide ch. 000, 12620) st. 6.2.18 of	
R. 8700/2 to Hanyane Scientific & Enge. Corporate.	
Rostal for payment of his bice No. HSEC/764/201819	
24.16.1.19 of R. 8700/2 for buochess of Chemistry	
Las Heurs and as per Sometin and bill is	
attached besowith the wacher	8700 W
Credit Uco Bank Kalamaus	8700 %
By and as above	
SP. One Lan Price Consume. Cline a	1
] [
	8700 00
Amount in words Eight Housaway & Sevan hundre	oug
Man 1	Nelus
Accountant 6/4/8 Bursar	Principa

Doceived a sum of Rs.

TAX INVOICE

HARYANA SCIENTIFIC & ENGG CORPORATION

SONEPAT ROAD, NEAR RAILWAY CROSSING, ROHTAK - 124001

HARYANA

PAN: AAAFH6549R

Tel.: 01262257152 email: haryanascientific2000@gmail.com

: HSEC/764/2018-19

16-01-2019 ice No. of Invoice

e of Supply

: Haryana (06)

erse Charge

EPRINCIPAL S.J.K COLLEGE

GR/RR No. Transport

Vehicle No.

Station

: KALANAUR

Shipped to:

THE PRINCIPAL S.J.K COLLEGE

KALANAUR-124113

arty Mobile No

MANAUR-124113

Haryana (06)

Party Mobile No

State

: Haryana (06)

STIN / UIN

GSTIN / UIN

n, Descrip	ition of Goods	HSN/SAC Code	Qty.	Unit	List Price	Disc	ount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	A mount(7)
1. ETHANO	DL 500 ML	2207	2.00	Pcs.	360.00	0.00	%	9.00 %	64.80	9.00 %	64.80	849.60
	DEAGENT TOO I'L	3822	1.00	Pcs.	1,800.00	0.00	%	6.00 %	108.00	6.00 %	108.00	2,016.00
AMMONIA	SOLUTION 25% EXTRA 50	2814	1.00	PCS.	230.00	0.00	%	9.00 %	20.70	9.00 %	20.70	271.40
DISTAL	WATER 5 LTR	2853	4.00	PCS.	140.00	0.00	%	2.50 %	14.00	2.50 %	14.00	588.00
5. GLASS R	ROD /	7017	10.00	Pcs.	20.00	0.00	%	9.00 %	18.00	9.00 %	18.00	236.00
CORKB	ORER SETT OF SIX	9027	10.00	Pcs.	8.00	0.00	%	6.00 %	4.80	6.00 %	4.80	89.60
ATR COL	NDENSOR	8415	8.00	Pcs.	400.00	0.00	%	9.00 %	288.00	9.00 %	288.00	3,776.00
SPRAY	BOTTLE	3926	1.00	Pcs.	40.00	0.00	%	9.00 %	3.60	9.00 %	3.60	47.20
DITHIZO	ONE 5 GM	2930 .	1.00	Pcs.	700.00	0.00	%	9.00 %	63.00	9.00 %	63.00	826.00

Add : Rounded Off (+)

8,699.80 0.20

Totals c/o

38.00 Pcs.

Checked, Verified & recommended

8,700.00

Declaration

Lepar) NAME OF BANK: VIJAYA BANK BRANCH:-NARAINA COMPLEX, ROHTAK A/CNO: 830206041000010 IFSC CODE:- VIJB0008302 UNIQ CODE: DO3GM3

Tems & Conditions

E.&O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to Rohtak 'Haryana' Jurisdiction only. Passed for Rs

Receiver's Signature:

for HARYANA SCIENTIFIC & ENGG

Authorised Signatory Principal

2019-2020

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Turky Trouserd Two CASH VOUCHER Voucher No. A) Formal Me. 7 Dated .02.05.2019 Debit leading Room Ac 1699 1950 00 TAPOA TOW Edgs.

- Games & Sport Edgs. 1

Jo and pand view Ch. No. 000/30 -04. 2.5.19 of 900 7733 as alone and as by attachment with the 12282 wacher 12282 Uco Bank Kalanaur-By and as alone Credit 12282 00 Accountant 919 Principal Bursar

espected Sir,

Kindly allow me to pay Rs.7733/- (Rs. Seven Thousand Seven Hundred & Thirty Three Only) from A.Fund A/C.No. 002750100008585 to Sh. Dharmender as labour payment from 01.04.2019 to 30.04.2019 Without pay i.e 17.04.2019 = 01 day = Rs. 267/-) for maintenance of play grounds for practice of students.

Date: 02.05.2019

Principal

Sat Jinda Kalyana College KALANAUR (Rohtak) Haryana

Recal & 7733/

(M.S.Sharma

H.C./Acctt.

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. (Rs. Kaux....Thousaand...Thasee...Humdreld.Exity.Suxonly) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CUSH AOUCHES Voucher No. (of Fund Mc. Dated 22.06.2013 Debit Games & Sports Gips. Ale. 4287 00 To and period viele Ch. No. 000/35 01. 22.6.19 of Q. 4387/2 to Sh. Sharemonder as Labournau. from 1.5.19 4 17.5.19 =17 days for maintenance of affactment herewith the much 4787 Credit 4387 Uco Bank, Kalanaur By and as abone 4387 Amount in words four thousand three hundred & Eighty Seven our **Principal** cted Sir,

Kindly allow me to pay Rs.4387/- (Rs. Four Thousand Three Hundred & Eighty Seven Only)

A.Fund A/C.No. 002750100008585 to Sh. Dharmender as labour payment from 01.05.2019 to 17.05.2019

days for maintenance of play grounds for practice of students.

22.06.2019

Principal

Sat Jinda Kalyana College

KALANAUR (Rohtak) Haryana

(M.S.Sharma)

H.C./Acctt.

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR	R (ROHTAK)
Voucher No. (Amalgamater Final Dated)	02-09-2019
Debit Rogn. Feo, Continuation for (MOV), Grammata Fe 58200/ 31200/2 202800.00	542249 00
So 700/- 20280/2 10140/ 5070/- MAV. Spors: Regn. Fee, Univ. Curriculus Charges, Youth Red cross for	
MRV. Spors Regn. 1-co, Only. Curriculantary, Youth Red cross for 25350/2 15210/2 15210/2 1	1
177451. 14700/- 2764/- 1940/.	
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To and perior viole eight semond drofts to F.O. MOU. Rty	
RRICK of the Students for the year 2019-20 and as	542249 4
Credit Uco Bank Kalanaus	542249
By and as about	
	7 >
	542249
Amount in words . Fire Laley Forty Tun thousand The h	modsey & fost
Amount in words	11 ft

Accountant 4/9/19

Bursar

Princi



MAHARSHI DAYANAND UNIVERSITY ROHTAK (NAAC Accredited 'A' Grade)

Print Date: 31.08.2019



AXIS BANK

College Copy

RECEIPT WITH EASY PAY ENTRY IN M D UNIVERSITY ACCOUNT

Challan No

: 1900059595

Challan Valid Till

: Sep 6, 2019

College

: 00008218

College Name : SAT JINDA KALYANA COLLEGE KALANAUR

Course Name :

Academic Year: 2019

Academic Session:

Face	Amount
Fee Details	5000.00
Sports Council Fee Total Fees	5000.00
I Diai i do	

Demand Draft Details

Name of Bank: Name of Branch: to Bunh

DD No.: DD Dated :

Rupees in words :FIVE THOUSAND AND ZERO PAISE ONLY

Disclaimer: This receipt is subject to university confirmation

Principal Coll-Depositor's Signature Jinda Kalyana College
Depositor's Mobile No.

For Bank Use Only ALANAUR (Rontak) Haryana

Bank Name Branch code Journal Number **Date of Deposit** BankSeal & Sign

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Brincipal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER (A) Como Mc Dated 7:9:2019 Voucher No. 860 Debit Wals Arrongement Me 20260 Functions & Festival Ale 3668 4 1950 6 J. card for & Edge Me 7008 4 Games & Sports Edps. Ole. 2137 To and paid vide ch. No . 587243 21. 7. 9.19 of Q. 25879/2 to Sh. Sonyay Knows, clear for exp. made as ahone and as pe Poills/Receipts are attached herewith the whele 35879 W Credit 35879 Uco Bank, Kalamaun By and as above 35879 0 Amount in words Thirty five thousand Eight hundred & Sovent - nine Principal espected Sir.

Kindly allow me to pay Rs.2133/- (Rs. Two Thousand One Hundred & Thirty Three Only) from Fund A/C.No. 002750100008585 to Sh. Dharmender as labour payment from 20.06.2019 to 29.06.2019 = 10 Without pay i.e. 27/06 & 28/06/18 = 2days = Rs. 533/-) for maintenance of play grounds for practice of idents.

: 05.09.2019

R: The House one by prints Thee) (M.S. Sharma) 95) U H.C./Acett. S.J.K.College

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) on account of from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER / A/ Fund Mcs Dated 30.9.2019 Voucher No. Debit Games & Sports Gapa. Me. To and part viace Ch. No. 587245 04. 20.9.19 of Le. 5920/2 to Dr. Krishow Kumer, ASSV. Prof. is Physocol Education for capenditure made by him for participal of college Teams in Inter college cross County (m) held in 19.9.19 & Intercoller Svimming (m) Townsond- Lelos us
26.9.19 & 28.9.19 and as prattachements with homoly 5920 Credit 5920 Jo Bonk Kalaman By and as above 5920 00 Amount in words five thousand sine hudsed & Twang out Princip

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Cross -Country (M) Team 2019-2020

Statement sho	wing the expenditure in	curred by me for participation	n of Inter College Cross Country (M)
Tournament	held at Sports Complex,	M.D.University, Rohtak on	19.09.2019 as per detail given below:-
- Cullianion		y, roman on	19.09.2019 as per detail given below:

Bus fare for 07 single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/-per head for six players & myself on 19.09.2019 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 20.09.2019 (15 X 07 X 2)

210.00

Local conveyance from Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 19.09.2019 (15 X 07 X 2)

210.00

3 D.A. for six players @ Rs. 80/-per player for One day i.e. 19.09.2019 (80 X 6)

480.00

Officiating charge (Receipt attached)

2000.00

Total Amount

2900.00

(Rs.Two Thousand & Nine Hundred Only)

Checked, Verified & recommended

for payment of Rs. 2900 (7101 Thousand Nine ky natural Only

(Dr. Krishan Kumar)

Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

Ro. Two troulous of & she hardred out)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Swimming (M) Tournament 2019-2020

Statement showing the expenditure incurred by me for participation of Inter College Swimming (M) Tournament to be held at Swimming Pool, Sector-14, Rohtak from 26.09.2019 to 28.09.2019 us per detail given below:-

Bus fare for one single seat from S.J.K.College, Kalanaur to Bus Stand Rohtak @ Rs. 15/- on 26.09.2019 and back from Bus Stand Rohtak to S.J.K.College, Kalanaur on 27.09.2019 (15 X 1 X 2)

30.00

Local conveyance from Bus Stand Rohtak to Swimming Pool, Sector-14, Rohtak on 26.09.2019 and back from Swimming Pool , Sector-14, Rohtak to Old Bus Stand, Rohtak on 27.09.2019 (15 X 1 X 2)

30,00

D.A.for one player @ Rs.80/- for two days i.e. 26.09 & 27.09.2019 (80 X 2)

160.00

Officiating charge (Receipt attached)

2500.00

Paid as trial fee of Water Polo (M) vide M.D.University, Rohtak, Receipt No.21833 dated 27.09.2019

300.00

Total Amount =

3020.00

(Rs. Three Thousand & Twenty Only)

Checked, Verified & recommended_ for payment of Rs.

(Dr. Krishan Kumar)

Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

Passed for Rs. 3020/2

Accountant

SAT JINDA KALYA	CHOLL A	EGE, KALANAU DUCHER Of Gues Mas Dated		K)
Debit Pay & All				
Games & S			1950	
To and paria vide ch. r & Sh. Marreyy Kumer,	10.587245	01.1.10.19 of hace3/		1
to the Staff for the more	nty of Sela	2018 & R. 7723/-		
Play grownes tom 2.9.1	g k 30.8.1	8 & as be attacked when when	1 9683	w
	kaloma	The second secon	9683	w
	and as ahe	The state of the s	(
V	500 (8)	500.00	(
	250.00	50.00	9683	00
Amount in words Mine House	Sand Stx 1	undseel & Eighty	Three oul	-1
Accountant	BUT	sar	Princi	ipal

Respected Sir,

Kindly allow me to pay Rs.7733/- (Rs. Seven Thousand Seven Hundred & Thirty Three Only) from A.Fund A/C.No. 002750100008585 to Sh. Dharmender as labour payment from 02.09.2019 to 30.09.2019 = 29 days @Rs. 8000/- per month for maintenance of play grounds for practice of students.

Date: 01.10.2019

Sat Jinda Kalyana College Kalanaur (Rohtak) Haryana

(M.S.Sharma) 1/2/19

Deputy Superintendent

S.J.K.College, Kalanaur

espected Sir.

C.No. 002750100008585 to Cl. (Rs. Seven Thousand Seven Hundred & Forty Two Only) from A.Fund C.No. 002750100008585 to Sh. Dharmender as labour payment from 01.10.2019 to 31.10.2019 = 1 Months without pay i.e. 24/10/2019 = 01 day = Rs. 258/-) @Rs. 8000/- per month for maintenance of play grounds for

nate: 02.11.2019

Deputy Superintendent S.J.K.College, Kalanaur

Sat Jinda Kalyana College Principal Kalanaur (Rohtak) Haryana

Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Voucher No. 1 60 Africa Mc.) Dated 28-11.2019 DEBIT learnes & Sport Expr. 01c. (3420+4680) 8100 00 Lo and paid vide ch. No . 587251 04.28.11.19 of Re. 8100/2 to Dr. Krishan Kuner, A.P. Physical Ech 810+ (Sight Thoward & One Hundre to meet out the exps. for participation of Man. Into colle Atheletic meet on 12.11.19 2 Mas i Into ally Robe Shipping (M) Townson-Leea us 19-11.19 and as be attachment with the mache 8100 Uco Bonk, Kalamaus **CREDIT** 8100 00 By aut as alme 8100 Amount in words Eight Housand & one hundred oug Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) TA & D.A.Bill for Athletic Meet (M) Team 2019-2020

Statem to be h	nent showing the expenditure incurred by me for participation of Inter College Athletic Meet (Men) neld at Sports Complex, M.D.University, Rohtak from 13.11.19 to 15.11.2019 as per detail given below:	-
for two Kalana	aur (03 X 15 X 2)	90.0
from S		90.0
	1 or part	80.0
	Of player (IVII. 13-5)	60.0
Officiat	ting fee for Inter College Athletic Meet (M) (Receipt attached)	00.0
	Total Amount =	20.0
	(Rs.Three Thousand Four Hundred & Twenty Only)	
	Checked. Verified & recommended for payment of Rs. Three Thoused Cour funded A works of the Signature Signature S.J.K.College, Kalanaur	
	Passed for Rs. 3420/2 (R. Three thruland four hundred C	
	Accountant Bassar Principal	

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Rope Skipping (M& W) Tournament 2019-2020

showing the expenditure incurred by me for participation of Inter College Rope Skipping (M) mament held at Govt. College, Dujana (Jhajjar) on 19.11.2019 as per detail given below:-

fare for 09 single seats from S.J.K.College, Kalanaur to Bus Stand Dujana @ Rs.36/-per head reight players & myself on 19.11.2019 and back from Bus Stand, Dujana (Jhajjar) to S.J.K.College, 340.00 Calanaur on 19.11.2019 (30X 09 X 2)

pA for eight players @ Rs.80/-per player for One day i.e.19.11.2019 (80 X 8)

640.00

officiating charge (Receipt attached)

1500.00

Poid to M/S Shiv Shakti Collection, Sardar Ajit Pal wali Gali, Main Bazar, Kalanaur vide Bill No. 367 > 2000.00 dated 18.11.2019 of Rs.2000/- for purchase of dresses. The Jean Sto Total Amount =

(Rs. Four Thousand Six Hundred & Eighty Only)

Checked Verified & recommended for payment of Rs. 4 [80]-(b. Four Troud Sta Mandel 2

(Dr. Krishan Kumar) Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

essy orly)

Their

Accountant

Sat Jinda Kalyana College, Kalanaur	(Rohtak)
CASH VOUCHER	
Voucher No. 61 Date	ed 3.12.2019
DEBIT Pay & Allowances DIC	1950 00
Games 2 Sports Expr. De.	8000 001
Jo and. parid vide ch. No. 587253 204. 3.12.19 of	1
Ruggsofz to Sa. Naresh kumer, clerk as Paymon-	
of allowances to the Staff for the month of Nor. 2013 &	4
Re. 8000/2 to Sh. sharmender al Labour boymew-tor	1
Re. 8000/2 to Sh. Sharmonder at Labour bournew-tor maintenance of Play Grands for terminity of New 2019 2 as be attachments with the muches	995000
CREDIT Uco Bank, Kalanaur	9950 00
By aut as ahone	
	1 5
	9950 4
Amount in words Mine thousand sine hundred & fifty	roug

Principal

Respected Sir,

Kindly allow me to pay Rs.8000/- (Rs. Eight Thousand Only) from A.Fund A/C.No. 002750100008585 to Sh. Dharmender as labour payment from 01.11.2019 to 30.11.2019 = 1 Month @Rs. 8000/- per month for maintenance of play grounds for practice of students.

Date: 03.12.2019

Principal Sat T: Sat Jinda Kalyana College Kalanaur (Rohtak) Haryana

Deputy Superintendent S.J.K.College, Kalanaur

Sat Jinda Kalyana College, Kalanaur (Rohtak) trom the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) Received a sum of Rs. 3 1827/-**CASH VOUCHER** (Affund Mc.) Dated 10.12.2019 Voucher No. **DEBIT** 1877 00 functions & forminal Mc 13900 Grames & Sport Fals. Bic 2000 Mce Full Galx Mc 2280 370 TM OA Exh. OI. o and pard vide Ch. No. 587255 04.10.12.13 of R. 21327/2 A Sh. Sangay home, clark for cap. 21327 00 **CREDIT** 21327 0 By and as ahone 21327 00 Amount in words Twenty one taveloned torce hundred & Twoulf Some Principal 10)12/4

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Karate (M) Championship 2019-2020

rement showing the expenditure incurred by me for participation of Inter College Karate (M) Championship held at Sports Complex, M.D.University, Rohtak from 01.12.2019 to 02.12.2019 as per detail given below:-R fare for two single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on 12.19 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 01.12.19 (15 X 2 X 2) 60.00 conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports mplex, Rohtak to Old Bus Stand, Rohtak on 01.12.2019 (15 X 2 x 2) 60.00 A for two players @ Rs.80/-per player for one day i.e. 01.12.2019 (80 X 2) 160.00 officiating charge (Receipt attached) 2000.00 Total Amount = 2280.00 (Rs. Two Thousand Two Hundred & Eighty Only) Checked, Verified & recommended for payment of Rs. 22 80 B. Two Thousand Two Lyndre (Dr. Krishan Kumar) Asstt. Prof. in Phy. Edu. S.J.K.College, Kalanaur Bursar Accountant Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) on account of from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs. CASH VOUCHER A Fond Mes Dated ... 19.12.2019 840 00 Comes & Sport Edbe. Debit 2890 00 General Bapa Alr. To and paid vide Ch. No. 587258-04, 19.12.19 of Re. 3730/2 to Sh. Sangay Kumu, class for layman. & Kaushik Beef Comp. Kalanen Poil Ho. 93 At. 13.12.19
of Q. Brot. ter prochase of Posticiols tor sum or formers tom
Play bromus & payronoul- to Balaje Novebony, Kalanan Bice Ho. 141 god. 18-12-19 to brochase of flower Plan 3730 Credit Ico Bank, Kalanaun By and as alone This y. only) 3730 Amount in words Three thousand levan hundred & Throng or Know 19/12/19

L. No. 280 RP L. No. 222 RF L.No. 321 S

विल/केश भीमो

9728701212 9896519292

कोशिक बीज कम्पनी

निगाना मौड़, कलानीर (रोहतक)

हमारे यहां पर हर प्रकार के उत्तम व प्रमाणित बीज, कीटनाशक दवाईयां, हर प्रकार की खाद व कृषि यन्त्र बाजार से उचित दामों पर मिलते हैं।

संख्या विवरण /	बैच नंo	av	रकम रू० पै०		
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	(fe.	for Rs.	40/2	N	
Janua 112/19	Me	rup	Ship	Principal	
(o. kroshay kuur)	Acobu	17)(7)		
(A. P. Physical Wall	man		840		

लिए में खुद जिम्मेवार हूँ।

7 दिन के अन्दर बिल का भुगतान न हुआ तो 2 रू प्रति सैकड़ा की दर से ब्याज लगेगा।

Sat Jinda Kalyana College, Kalanaur	(Rohtal	
CASH VOUCHER	(11011Lar	()
Voucher No. (67/	ed .03.1.20	20
DEBIT Pay & Allowances DIC	1950	
Crames & sport Edge. of L.	8000	
Jo aut. paris vide co. 010.587259 04.3.1.20 of R.		
9950/2 to Sn. Navage Kumer, class for Paymont of allowing	,	
to the Staff for the month of see . 2019 and Latin Paymen		
(R. 8000/2) & Sh. Dhormonely for Maintenance of Play Em		
to the month of Dec. 2018 and as per attachments	9950	co
CREDIT Uco Bonk Kaloman	9950	co
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	9950	40
Amount in words Re. Mine + turnboard sine hundred 2 fitty out	, , , , , , , , , , , , , , , , , , ,	1.0
Accountant 3.1.20 Bursar	Princi	pal

Respected Sir,

Kindly allow me to pay Rs.8000/- (Rs. Eight Thousand Only) from A.Fund A/C.No. 002750100008585 to Sh. Dharmender as labour payment from 01.12.2019 to 31.12.2019 = 1 Month @Rs. 8000/- per month for maintenance of play grounds for practice of students.

Date: 03.01.2020

Burney Superintendent S.J.K.College, Kalanaur

Sat Jinda Kalyana College Kalanaur (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) on account of from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak Received a sum of Rs. CASH VOUCHER Af Fund Mc) Dated ... 14. 1. 2020 1993 10 Debit 11500 5220 Cornetical & Gestival A1C 2060 Gannes & Sport Expr. Alex To aut parid vide ch- No . 587260 -04. 16.1.2020 of R. 20872/to SR. Sanging know, electe for expenditure made as alone and as per attachroneus with the melo 20873 20873 Credit Uco Bank Kalanaur By ant as ahone Pavee's 20873 Amount in words That thouland Eight hindred & Sovent-Three or Accountant 16/11 202 Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Roller Sports (M) Championship 2019-2020

Statement showing the expenditure incurred by me for participation of Inter College Roller Sports (M) Championship

	to held at Sports Complex, M.D.University, Rohtak on 02-01-2020 as per detail given below:-	
	Bus fare for four single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on 02.01.20 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 02.01.20 (15 X 2 X 4)	120.00
1	2 Local conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 02.01.2020 (15 X 2 x 4)	120.00 ~
-	3 D.A.for four players @ Rs.80/-per player for one day i.e. 02.01.2020 (80 X 4)	320.00
	4 Officiating charge (Receipt attached) Receipt · No 22982 04 - 2.1. 20 20	1500.00
	Total Amount =	2060.00
3	(Rs.Two Thousand & Sixty Only) Checked, Verified & recommended for payment of Rs. 2060 The Thousand Signature Hollies (Dr. Krishan Kumar) Asstt. Prof. in Phy. Edu. S.J.K.College, Kalanaur	
<	Passed for Rs. 2060/2 (RoTino Hardand & box ty only) Ment Accountant Officer Principal	

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) on account o from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Af Form of Mc) Dated 1.2.2020 114200 Comes & Sport Edpe. All. ant pond Mide Ch. No . 000201 24, 1-2-2020 of R. 11420/2 to Dr. less Sham kumer, ACEH. Port. in Phy. tide. for cap made by him for Porticipation of collye Teams in Untercolly Townsoment of M.D. D. Rta (Line Roller Hockey (W) Anad Roller Housaglw) Line Roller Housey (M) & alnace Roller Housey (M)) hald in 20.1 & 21.1. 2020 and as pa 11 420 attach ments with the rough 11420 Credit Uco Bout, Kalanaus By and as ahone 11420 0 Amount in words Bloven throlond four hundres & Twoung Signature Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Roller Sports (W) Championship 2019-2020

Statement showing the expenditure incurred by me for participation of Inter College In Line Roller Hocky (W) & Quad Roller Hocky (W) Championship to held at Sports Complex, M.D.University, Rohtak on 21-01-2020 and as per detail given below:-

Bus fare for twelve single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on 21.01.20 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 21.01.20 (15 X 2 X 12)

360.00

Local conveyance from old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Complex, Rohtak to Old Bus Stand, Rohtak on 21.01.2020 (15 X 2 x 12)

360.00

D.A.for twelve players @ Rs.80/-per player for one day i.e. 21.01.2020 (80 X 12)

960.00

Officiating charge for In Line Roller Hocky (W) (Receipt attached) R. No. 23 0 59 64. 21.

1500.00

5 Paid as trial fees of Roller Hocky (M) team vide M.D.University, Rohtak. Receipt No.23065

dated 21.01.2020 (as per receipt attached) Ravina/ B.A.III & Savita/B.A.III

600.00

Officiating charge for Quad Roller Hocky (W) (Receipt attached) R. No. 22060 3d. 21.1.23

1500.00

Total Amount =

5280.00

(Rs. Five Thousand Two Hundred & Eighty Only)

Checked. Verified & recommended

for payment of Rs. 5280/1

(Dr. Krishan Kumar)

Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

TA & D.A.Bill for Inter College Roller Sports (M) Championship 2019-2020

Statement showing the expenditure incurred by me for participation of Inter College In Line Roller Hocky (M) & Statement showing the experions to held at Sports Complex, M.D.University, Rohtak on 20-01-2020 & Quad Roller Hocky (M) Championship to held at Sports Complex, M.D.University, Rohtak on 20-01-2020 & Chail given below: detail given below:-

	Quad Roller Hocky	
3	Quad Roller Hock (College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on Bus fare for sixteen single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on Bus fare for sixteen single seats from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 20.01.20 (15 X 2 X 16)	
1	as per detail as per service of the contract o	
6	single seats from S.J.K. College, Kalanaur on 20.01.20 (15.40)	
-	Due fare for sixteen sing Old Bus Stand, Rohtak to S.J.K. Conege, Kalanaul on 20.01.20 (15 X 2 X 16)	480.00
100	and back from Old But	
-	Bus fare for sixteen single seats from S.J.K.College, Kalanaur to Old Bus Stand Rohtak @ Rs.15/- on 20.01.20 and back from Old Bus Stand, Rohtak to S.J.K.College, Kalanaur on 20.01.20 (15 X 2 X 16) 20.01.20 and back from Old Bus Stand Rohtak to Sports Complex, M.D.U.Rohtak and back from Sports Local conveyance from old Bus Stand, Rohtak on 20.01.2020 (15 X 2 x 16)	
i.	com old Bus Stand Rolliak to op 01 2020 (15 X 2 x 16)	
	a Local conveyance from the Stand, Rohtak on 20.01.2020 (15 X 2 X 10)	480.00
	Local conveyance from old Bus Stand Rohtak to Sports Complex, W.D.C.Rohtak and back from Sports Local conveyance from old Bus Stand, Rohtak on 20.01.2020 (15 X 2 x 16) Complex, Rohtak to Old Bus Stand, Rohtak on 20.01.2020 (80 X 16)	
	Complex, Rohtak to Old Bus States, Complex, Rohtak to Old Bus States, D.A. for sixteen players @ Rs.80/-per player for one day i.e. 20.01.2020 (80 X 16)	1280.00
	Rs.80/-per player for one	1200.00
	D.A. for sixteen players @ 100	1.0
	(Receipt attached) 2369/ Vi. 28.7.282	1500.00
	D.A. for sixteen players @ Rs. 80 per 1 Officiating charge for In Line Roller Hocky (M) (Receipt attached) 23047 01. 20.1.202	
4	- vy inorgity Pohtak Receipt No 23051	900.00
	an Har Hocky (M) team vide M.D. University, Rollak. Receipt 140.23031	900.00
5	Paid as trial fees of Roller Hocky (M) team vide M.D.University, Rohtak. Receipt No.23051 dated 20.01.2020 (as per receipt attached) Sagar B.A.III, Ashish B.A.III & Hitler B.A.III	
	deted 20.01 2020 (as per receipt attached) sugar	
	1 27-11 A	1500.00
	Good Poller Hocky (M) (Receipt attached)	1500.00
6	Officiating charge for Quad Roller Hocky (M) (Receipt attached)	6140.00
1		
1		

(Rs. Six Thousand One Hundred & Forty Only)

Checked. Verified & recommended for payment of Rs6140/ CR Six three

(Dr. Krishan Kumar)

Asstt. Prof. in Phy. Edu.

S.J.K.College, Kalanaur

Principal

SAT JINDA KAI	CHZH A	EGE, KAL OUCHER of Gues Mes		,	1
0		1 3 - F		1950 00	4
Debit Pay & Allo				1	
Games & S	sport Edps. 01	- 1	1.	goes a	1
To aut passe vible	Ch. No.000202	A. 3.2.202	of	1	
R. 9950/2 to Sh. No	week kumer, c	lesse for Paymon	ent- of		
allowance to the Stoff	for the mm to	of Jens. 2020	and		
Recomply to St. Do	romenel as a	Coloros Payor		/	
(laymout of so) month	of Im. 2020 e	md as pt	1 1	9950	00
Credit Uco Ba	auk Kalan	aur	1 1	9950	a
Bu	l and as a	hone			
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ed s	£10.00	295 64	17,12	9950	n
Amount in words Mins.	-thousand m	ing hundred	ef-fg o	· G	
Accountant 20 2/202	- C	unsar .		Princi	

Kindly allow me to pay Rs.8000/- (Rs. Eight Thousand Only) from A.Fund A/C.No. 002750100008585 to Sh. Kindly allow as labour payment from 01.01.2020 to 31.01.2020 = 1 Month @Rs. 8000/- per month for Dharmender as labour prounds for practice of students. maintenance of play grounds for practice of students.

Date: 01.02.2020

Sat Jinda Kalyana College

Kalanaur (Rohiak) Haryana

Superintendent

S.J.K.College, Kalanaur

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER (Affind Mc) Dated 03.02. 2020 Voucher No. 1950 10 Pay & Allowayes Ale Debit 8000 0 leames & Sport Expr. De To ant para vide Ch. No . 000206 -04. 2.2.2000 of Re. 9950/2 to Sa. Harres Kumor, clark as Payment of long Allowans to the Staff for the room to of Fes. 2020 & Re. 8000/2 period & Sq. shor mende for maintenance of play Grande for the month of Cos. 2020 and as be the achmens with the whole 9950 9950 Uco Bank, Kalamani Credit By and as alone 9950 Amount in words. Mine thousand some hundred & fit Ne gue Accountant Principal Respected Sir,

Kindly allow me to pay Rs.8000/- (Rs. Eight Thousand Only) from A.Fund A/C.No. 002750100008535 to Sh. Dharmender as labour payment from 01.02.2020 to 29.02.2020 = 1 Month @Rs. 8000/- per month for maintenance of play grounds for practice of students.

Date: 03.03.2020

wait

Principal
Sat Linda Kalyana College
Kalanaur (Rohtak) Haryana

(M.S.Sharma)

Superintendent

S.J.K.College, Kalanaur

80001-242

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak Turky Trouserd Two Mu CASH VOUCHER Voucher No. ... A) Fund Me. 7 Dated .02.05.2019 Debit Leading Room ALC V 1699 4 1950 00 THOA TOW EXPS. 900 To and pard viece ca. No. 000130 04. 2.5.19 of 7732 0 Re 1228 2/2 to Sa. Saugrap kumer class for exp. mag hist Tu as above and as by attachment with the 12282 wacher 12282 Credit Uco Bonk Kalanaur By and as alone 12282 00 Amount in words Tweeve thousand Tho lundson & Enguly Tho ong Principal

LINDA KALYANA CULLEGE, KALANAUR (ROHTAK) INDA INDA (ROHTA)

I of expenditure incurred by Sh.Sanjay Kumar, Clerk ONG ROOM A/C. Paid to Arora News Agency, Kalanaur vide bill No.12278 Dt.Nill for News Papers for March,2019 paid to Popli News Paper & Magazine supplier bill 1107.00 pt.31.3.2019 for supplying magazines for March,2019 Y& ALLOWANCES A/C. 592.00 1699.00 1 Paid to the staff for the month of April,2019 ADA & TOUR EXPS. 1950.00 1 Paid to Mrs.Urmila Dalal, Asso.Prof.Geog.For payment to three students as TA/DA for participation in Geog.quiz contest at M.K.J.K.M.Rohtak on 28.3.2019 2 Paid to Ms. Sunita Sachdeva, Asso. Prof. Psy. For payment to 450.00 three students as TA/DA for participation in Psycho.quiz contest at M.K.J.K.M.Rohtak on 29.3.2019. GAMES AND SPORTS EXPS.A/C. 450.00 900.00 1 Paid to Sh.Dharmender as labour paymet of maintenance of play grounds for the month of April, 2019 7733.00 12282.00 G.Totals=

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. (A) frug Mc) Dated 13.06.2019 Reading Room AL Debit Water Arrangement- ALC 2900 00 -General Exps. Alc 850 00 Jo and paid mac ch. No. 000/35 of. 126.19 of Res 5759/2 to Ser, Saughey Kumer clerk for et b. made as aline and as be biles affached horsewith the wonder 5759 00 Byth aun only Credit Uco Bould, Kalamour 9272 25 By and as alone araster for placing the order on boomforest 5759 and of Louis etc secretions to look 10 Principal

Reading Room. Ale 1. Paid to Asor News Agency Kalanar Bill No. 12279 St NIC for Sapply Mag News Papers for the monthly of April 2018 912.00 1097.00 2. Paid & Popli News Paper & Magazine Sufstiliar, Rolling Bill No. NIL 01. 20.4.19 to Suppling Magazorel to themmath of April, 2018 912.00 Wales Assenfement - Alc. 1. Paid to Mr. Gotan 80 Lile Singy Lealower Keceits 21. 25.19 to repass/seplacend- of Motor of Main water Toms 1100.00 2. Parid k Neoray, Kalanar testing of water by booming in Play Grown of the college Receipt at . 28.5.13 1800.00 General Edgs. Ale 1. Pariot to Jeef Pal , Auto vichshow No. 46-0-4032 as himing charges for placing the flex on brominent laws of belong regarding solomisson for 2013-20 350.6 2. Paid to Rama kant Mali as Labour Pay ment for Cutting of Grass of Laws etc. Deciaps at 10.6.19 500.00 (he five thousand soven hudsen & fift nine) 27 29.1

GAT HNDA KATTIAN	
SAT JINDA KALYANA COLLEGE, KALANA	UR (ROHTAK)
CASH VOUCHER	,,
Voucher No. (16) Debit 1 1 0 (21) Date	d 25.6.2019
Desit Oco Bonk Kalanaus	7908 00
To and deposited in A F De. No. 8583 by com	1 1
received the land of the	
received from Sale of News Paper & Margazine	+ (1)
of College Libsony and as be affacesments	
With the wneher	
	1
	7908 00
Credit Reading Room A/c	7908 00
By and as alone	1
d'	
	Les)
	7908 00
Amount in words Soven thousand sine hudsed & &	gut ouz
11 000	Neger
Accountant 25/6/18 Bursar	Principal

SAT JINDA KALAYANA COLLEGE, KALANAUR (ROHTAK)-124113

Comparative statement showing the rates of firms for purchase of old News papers & Practical note books/old magazines.

Sr.No.		Ramesh Chander 11/26, Gandhi camp. Rohtak	Naveen Kalanaur	Raj/ Shankar Near electricity Board, Kalanaur
1	Old News papers	10.50 % 4	10.00 kg	10.00 Parleg.
2	Practical note book/old magazines	13.00 Porve.	13.00 Paug	12.00 Par 25

Respected Principal Sir,

Keeping in view the above comparative statement it is clear at a glance that the rates of Ramesh chander, Gandhi camp, Rohtak are highest of the competitive market rates, so the above item may be sold to this firm.

Date: 08.06.2019

Principal

Sat Jinda Kalvana College KALANAUR (Rohtak) Haryana

3129 all (NewsPaper) 45/6 @ 10:50 > 478600 / 7908.00 / 7908.00

(Raj kuma Yata)

Librarian

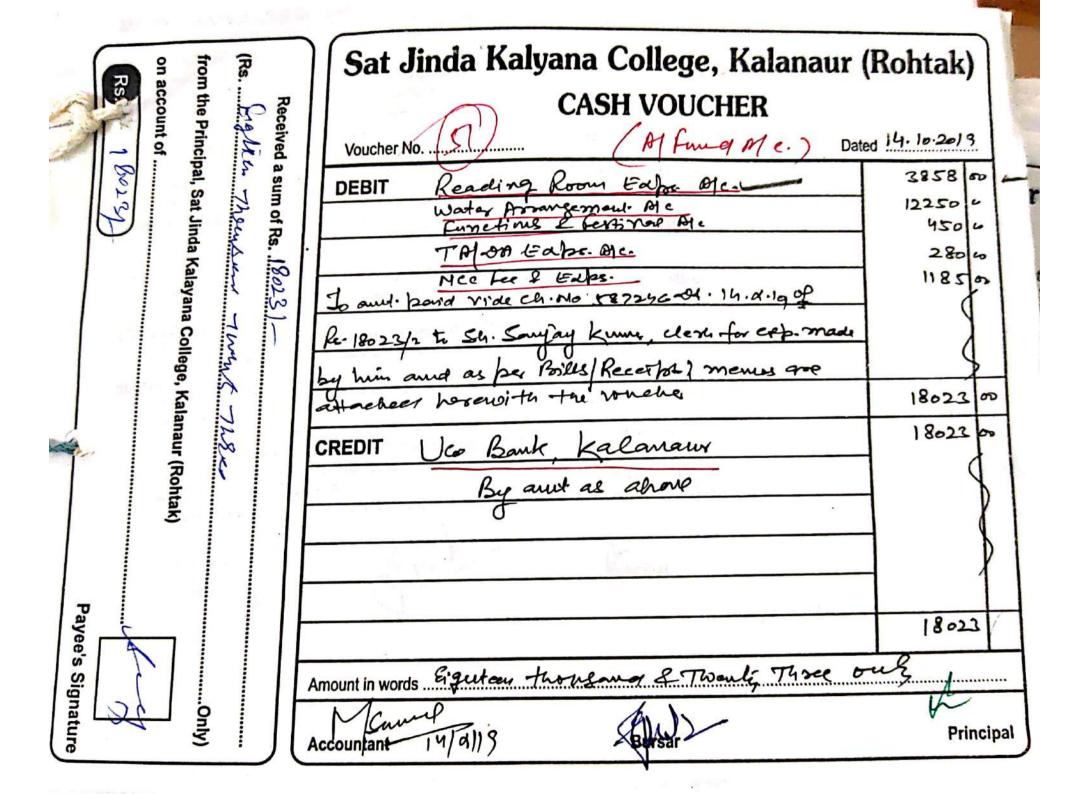
yana College, Kalanaur (SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. 22 CASH VOUCHER Voucher No. 22 CASH VOUCHER Voucher No. 22 CASH VOUCHER CASH VOUCHER Voucher No. 22 CASH VOUCHER 5.7.2019	
E	Amount in words Twelve thrown thrown hose of Sixt Accountant 15.7.2019 Bursar	12360 00 by our Mark Principal

1. Fairly to stay well Rother water Suppletion, Kalman Roll Mr. 300 Ronding Rome of 1. Paro le Poloti Novor Paper, Rosser, Poil 101.31.5.19 2. Para to them would be gray, leal on on Poil No 12250 it a Supplying more lapore the other more up May 2017. to fair to know well againg, Kalanan Brilloto. 12281.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. 1.11.65 CASH VOUCHER Mfmd Mc) Dated 22.08.2019 Voucher No. Debit Keading Room Alc 1945 4 7030 4 Functions & Festival Ac 3850 4 THOA Edps. AL 680 6 1130 00 To and pand vide ch. No. 587241 04. 22-8-19 of Sh. Soughy termer, clerk exp. made 14635 00 as be bills are attached horewith the ronch Credit 14635 00 Uco Bank Kalamaus By and as above 1463500 Amount in words four tens thousand Statuelson & Tania Fing Nelle Principal

SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
YALYANA COLUMN Incurred by Sh.Sanjay Kumar, Clerk		
JINDA KAENpenditure		
Detail of expenditure Detail of expenditure News Agency, Kalanaur vide Reading Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur vide Room A/C: News Agency, Kalanaur		
	1171.00	
Paid to Alon Dt. Nill for the Magazine supplier bill	1121.00	
negli News Paper & Magazines for July 2019		
Reading Room News News Papers for July, 2019 Paid to Arora Dt. Nill for News Papers for July, 2019 Paid to Popli News Paper & Magazine supplier bill Poid to Popli News Paper supplying magazines for July, 2019	824.00	1945.00
nt.31.07 -at A/C:		HOME
water Arrangement A/C. Water Arrangement of parts/service of R.O. of Boys&Girls common room for replacement of parts/service of R.O. of Boys&Girls common room		
water paid to Harranger of parts/service of R.O. of Boys&Girls common room		7030.00
for replacement of the foreign of the foreign		3.00
and Festival Printers, Kalanaur vide bill No.905 Dt.8.8.2019		
for replacement A/c. for replacement A/c. for replacement A/c. paid festival A/c. Paid to Ramesh Printers, Kalanaur vide bill No.905 Dt.8.8.2019	350.00	
1 - 1/31	330.00	
for a library students who attended the function at Dadri on 10.08.2019 Students who attended the function at Dadri on 10.08.2019 Students who attended the function at Dadri on 10.08.2019	2500.00	
sudents who attended the random Bill No. 3132 Dt 19.08 2019	2500.00	
Students who attended the function at Dadri on 10.08.2019 Students who attended the function at Dadri on 10.08.2019 Students who attended the function at Dadri on 10.08.2019 Students who attended the function at Dadri on 10.08.2019	1000.00	3850.00
3 and A/C.		
Paid to Dr. Krishan Kumar, Deptt. of Phy. Edu. for payment as TA/DA to the participated in debate Comp. organised at	he	
Paid to Dr. Krishan Kulliar, Dept. 19 Payment as TAYDA to to	*	
	340.00	
	5 .0.00	
Paid to Miss sav kineral property Politics on 13 08 2010		
Students who participated in inter contact quit contact	00-000 paggar 1940 paggar	
students who participated in the students who participated in the	340.00	680.00
a func		
poid to Dr. Vikas kulliar, Nee Officer for CEE certificate regarding		
and International Yoga Day - visited to Bn.Hqr.Bhiwani on 20.06.2019	370.00	
Paid to Dr. Vikas Kumar, NCC Officer for ANO Conference at	570.00	
Paid to DI.Vikas Kurraryines a meet retrieve ut	070.00	
Bhiwani on 10.7.19	370.00	
3 Paid to Dr. Vikas Kumar, NCC Officer for Group Commander		
visit to Neemriwali	390.00	1130.00
	G.Total=	14635.00
		21000.00
		· M.L
1/2 ml	1	WW.
9(1)00/	N	
ACCOUNTANT	PRINCI	PAL .

Mall Represent



		KALYANA COLLEGE, KALANAUR (ROHTAK)			
SA	T JINDA	il of expenditure incurred by Sh.Sanjay Kumar,Clerk			
		- A/C.			
R	eading Ro	om Exps.A/c. I to Arora News Agency, Kalanaur vide			
	1 Paid	12298 Dt. Nill for News Papers for August 2010			
	bill	d to Popli News Paper & Magazine supplier bill	1108.00		
	2 Pai	31.8.2019 for supplying magazines for August,2019	35.00		
	Dt.	id to Arora News Agency, Kalanaur vide	795.00		
	3 Pa	No.1189 Dt.Nill for News Papers for September,2019			
	ы	aid to Popli News Paper & Magazine supplier bill	1093.00		
9	4 Pa	t.30.09.2019 for supplying magazines for September,2019	1		
	U	rrangement A/c.	862.00	3858.00	
	-	aid to Naresh Rathee Water Supplier, Jindran bill No.323 & 324			-
	1 1	dated 30.9.2019 for water tankers			
	ctio	ns and Festival A/c.		12250.00	
	Functio 1	Spent by Dr.Indu Pal,Co-ordinator, Out Reach Programmes,			
	-	for serving refreshment to the volunteers on 1.10.2019		450.00	
		Exps.A/c.		450.00	
	1	Paid to Dr.Indu Pal, Deptt. of Psycho. for payment as TA/DA to the	غ		
		Students who participated in debate at M.D.U.Rtk on 19.9.19		280.00	1
	NCC F	ee & Exps.			
	1	Paid to 11 Hr.Bn.N.C.C., Bhiwani as enrolment fee vide R.No.			
		237 Dated 24.9.19	460.0	0	
	2	Paid toSh.Ramesh, Canteen Contractor for serving refreshment		10	
		to NCC staff of Bn.Hqr.Bhiwani who visited athe college 4.9.19	355.0	,0	
	3	Paid to Dr.Vikas Kumar, NCC Officer for collection of clothing	370.	00 1185.0	00
		fromBn.Hqr.Bhiwani on 16.9.19 (Rs.Eighteen thousand and twenty three only)	G.Total=		00
		(KS.Eighteen thousand and twenty three only)			
		· /r		/	

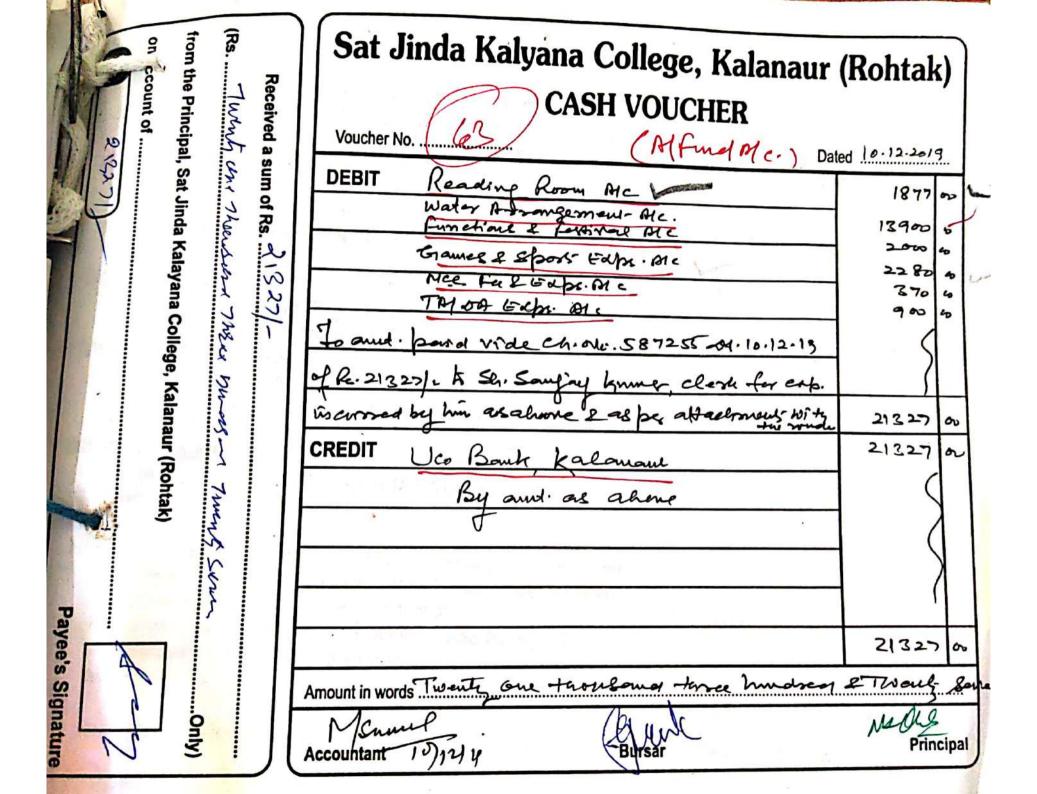
ACCOUNTANT 14/2/13

BURSAR

RINCIPAL

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Voucher No. 5 Affrag A(c) Dated 6.11.2013 DEBIT Reading Room Ale 1391 00 10000 00 -unctions & Followal Ale. General Exps. Ofc To and paid vide Ch. No. 58724 god . 6.11.19 of Re. 45152/2 to Sa. Sanging Komer, class for exp. made as alone and as by attach men's with the wache 45152/0 **CREDIT** Uco Bonk Kalamaur By and as above 4515200 45152 00 Amount in words Forty Five thousand on hundred & fife Thoong Accountant Share Principal

1	JINDA KALYANA COLLEGE, KALANAR (ROHTAK)	And the second second
SAT	Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk	
1	netall of a land	
Po	ading Room Exps. A/C. ading Room Exps. A/C. Paid to Arora News Agency, Kalanaur vide Paid to Arora News Agency, Kalanaur vide Paid to Arora News Papers for October 2019	
1	on Dt Nill for News Papers for October 2045	
2	bill No. 113	1000
2	paid to populate supplying magazines for October,2019	1099.00
	*AMPHIL (7) VI	292.00
Wa	paid to Naresh Rathee Water Supplier, Jindran bill No.22 & 23	292.00 1391.00
1	dated 25.10.19 for water tankers.	
	dated 25.10.15 to	10
FUL	dated 25.10.20 h	10000.00
	(DIWALI MELA) Paid to Bhatthi Flower House, Kalanaur Bill No.252 Dt.25.10.19	
1	Paid to Bliattii Cold Water Supplier Kalanaur Bill No. 1050 P.	230.00 /
2	paid to Foji R.O.Cold Water Supplier, Kalanaur Bill No.1959 Dt.23.10.19	540.00
3	Paid to Madan Tent House & Catterers, Kalanaur Bill No.55 Dt.24.10.19	19560.00
4	Paid to Bhutani Pustak Bhandar, Kalanaur Bill No.46 Dt.22.10.19	100.00
5	Spent by Sh.Sanjay Kumar for serving refreshment Cert.Dated 24.10.19	685.00
6	Paid to Mahadev Priners, Rohtak Bill No.190 Dt.22.10.19 for Flex	806.00
7	Paid to Sandeep Kumar, Parjapati Gas Service, Kalanaur for	
	Cylialide Sector	2600.00
	Youth Festival	
1	Paid to Samar Engg. Works, Kalanaur for frames for Sanskrit Play and	
	Skit for Youth Festival to be held from 8.11 to 10.11.19	8300.00
	Other Inter class functions organised by cells	
1	Paid to Shyam Pustak Bhandar, Kalanaur Bill No.1259 Dt.15.10.2019	
	for prizes for Mehandi Competition held on 16.10.19	240.00
2	Paid to Vishu Kiryana Store, Kalanaur Bill No.1008 Dt.18.10.19	
	for prizes for Slogan writing Competition held on 19.10.19	240.00 33301.00
GEN	ERAL EXPS.A/C.	
	Paid to Raju Nursary, Rohtak bill No.589 Dt.31.10.19 for flower seeds	
100 h	and flower pot	460.00
	(RS.FORTY FIVE HOUSAND ONE HUNDRED AND FIFTY TWO ONLY)	G.Total= 45152.00
	A A	. Aul
	Manuel	New
	ACCOUNTANT 6/11/15 BURSAR	PRINCIPAL
	ACCOUNTAINT OF THE BURSON	Service description of the service o



KALYANA COLLEGE, KALANAR (ROHTAK)	7
avnenditure incurred by Sil. Salijay Kumar, Clerk	
Detail of Exps.A/c.	
ing Room Exps. Arc.	
1404 Of Nill for News Papers for November, 2019	1096.00
ne Bonli News Paper & Magazine Supplier Dill	
or 30,11.19 for supplying magazines for November,2019	781.00 1877.00
Arrangement A/c.	
Paid to Naresh Rathee Water Supplier, Jindran bill No.39	& 40
dated 25.11.19 for water tankers. (8000+5500)	13500.00
Paid to Sanjay, Polumber, Anwal as labour for repair of w	vater taps
Receipt dated 9.12.2019	400.00 13900.00
nctions and Festival A/c.	
Paid to Neelam Studio, Kalanaur Bill No.199 Dt.05.12.20)19 for
photographs of four functioins as per detail given in bill	2000.00
MES & SPORTS EXPS.A/C.	
Paid to Dr.Kirishan Kumar, A.P.Physical Education for ex	penditure
incurred by him for participation of college team in inte	r college
Karate (M)championship	2280.00
CC FEE & EXPS.A/C.	
Paid to Dr. Vikas Kumar, NCC Offier as TA/DA for visit to	NCC Bn.Hqr.
Bhiwani on 8.07.2019	370.00
EXPS.A/C.	
Paid to Ms.Sunita Sachdeva, Asso. Professor in Psychological	gy for payment
of TA/DA to three students for participation in inter col	
	420.00
at Deptt.of Psychology, M.D.University, Rohtak	
Paid to Ms.Sonia Maggu, Asstt. Professor incomp.Sc. for	de elemention
of TA/DA to three students for participation in M.D.U.	deciamation
contest at M.D.University,Rohtak	480.00 900.00
(RS.TWENTY ONE HOUSAND THREE HUNDRED AND TWENTY	(SEVEN ONLY) G.Total= 21327.00
1	. A 0
Change (and and and and and and and and and and	New
10)12/1	PRINCIPAL
ACCOUNTANT / BURSAK	I MINOR AL
V	

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Af Fund Mc) Dated ... 16.01: 2020 Reading Room ALC 1993 Debit 11500 Water Arronfement - A/c 5220 Caretine & Festival AC 2060 Games & Sport Expr. Dle To aut parid vide ch. No. 587260 -04. 16.1. 2020 of R. 20172/to Sh. Sanging known, eleste for expanditure made as above and as per attachments with the made 20873 20873 Uco Bank Kalanaur Credit By ant as ahone 20873 Amount in words Thouty thouland Eight hundred & Sovent-Three or Accountant 16/1/202 Principal

(NDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Jetail of expenditure incurred by Sh.Sanjay Kumar, Clerk

ing Room Exps.A/c.

Paid to Arora News Agency, Kalanaur vide bill No.1799 Dt.Nill for News Papers for December, 2019 Paid to Popli News Paper & Magazine supplier bill Dt.31.12.19 for supplying magazines for December,2019

later Arrangement A/c.

1 Paid to Naresh Rathee Water Supplier, Jindran bill No.34 dated 06.01.2020 for water tankers.

Functions and Festival A/c.

1 Paid to Vishu Kiryana Store, Kalanaur vide bill No.1032 Dt.13.1.20 for designee, Mush Kapoor and Lifafas for Lohri Festival on 13.1.20

2 Spent by Dr.Indu Pal, Cultural Co-ordinator for Purchase of mungfali Rewri etc.to be disbursed among the students Certificate Dt.12.01.20

3 Paid to Ramesh Sharma, Canteen Contractor for serving refreshment to the Guests reached in the Lohri Festival Bill Dated 13.1.2020

4 Paid to Sh.Ramesh Sharma Canteen Contractor for serving refreshment to the resource person/Guests on extension lecture by the Road safety club on 11.01.2020

GAMES & SPORTS EXPS.A/C.

1 Paid to Dr. Kirishan Kumar, A.P. Physical Education for expenditure incurred by him for participation of college team in inter college Roller Sports(M) Championship

1144.00

11500.00

360.00

4500.00

170.00

290.00 5320.00

2060.00

G.Total= 20873.00

PRINCIPAL

Received a sum of Rs. 304064 (Rs. 7) M.S. 7) Thousbeau Pigus from the Principal, Sat Jinda Kalyana on account of RS. 204069	SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER Voucher No. By Many Mc Dated Debit Reading Room AL V Water Arrangement AL Functions & Fassirus AL McC. fee & Gape. AL Jo and ponds Viole Ch. No. 000204 24. 12.2.2.2.2	
ana College, Kalanaur (Rohtak	as above and as per detail & Boille are attached hercevity the whole Credit Uco Bank, Kalanaur By and as ahone	30406 a
yee's Signatur	Amount in words Thirty thoulower Force hurses of Amount Agrants Accountant Accountant Accountant	20 406 a Six oug Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk

Reading	Doom	Fxps.A/	<u>c.</u>

	Now!	c Agency, Kalallaul Vide
1	Paid to Arora New	for News Papers for January,2020
	11 No 1192 Dt.Nill	for News rapers to samuel 1,2020
Tour Section S	MO.IIJa	a Magazino supplior bill

2 Paid to Popli News Paper & Magazine supplier bill Dt.905 for supplying magazines for January,2020

Water Arrangement A/c.

1 Paid to Sh.Gautam, Electric Workshop, Kalanaur Receipt Dt.4.2.2020 for revinding of Motor of water tank for Boys/Girls Toilets

2 Paid to Sonu Polumber, V.& P.O.Anwal Receipt Dt.05.02.2020 for repair of water pipe line

3 Paid to Naresh Rathee Water Supplier, Jindran bill No.37 dated 12.2.2020 for water tankers

4 Paid to Naresh Rathee Water Supplier, Jindran bill No.38 dated 12.2.2020 for water tankers

Functions and Festival A/c.

1 Paid to Gurukirpa Printers, Rohtk Bill No.1246 Dt.11.2.20 for Printing of Certificates/Flex for State Level Quiz Contest held on 7.02.2020

2 Paid to Bhatthi Flower House, Kalanaur Bill No. 266 Dt. 8.2.2020 for flowers for decoration

3 Paid to Ramesh Sharma, Canteen Contractor for serving refreshment to the participants/Teacher Incharges of teams of quiz contest

4 aid to Neelam Studio, Kalanaur Bill No.198 Dt.7.2.2020 for photographs of quiz contest held on 7.02.2020

5 Paid to Sharma Studio, Kalanaur Bill No. 2603 Dt. 25.1. 2020 for photogrphs for NCC functiion held on 25.1.2020

NCC Fee & Exps.A/c.

1 Paid to Dr. Vikas Kumar, NCC Officer for payment of TA/DA to the cadets for 'BEE' certificate exam.

1052.00

850.00

1500.00

1500.00

6750.00

10800.00

1256.00

450.00

2628.00

500.00

500.00

5334.00

2620.00

G.Total=

30406.00

PRINCIPAL

/		1 1		1	Sale 4
	78	(Rs. Two Thouser from the Principal, on account of	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. Many Mar Dated	1.6)
	1956	on Co		2856	
7		Right humanat Jinda Kalyana	Re. 2853/2 to Sq. Sangay kmr, class for cap made al along out of MP Mc. and as by detail	1 1	
			gran workens & bills attached boowity tup	2856	40
		ี พิหั นั้น College, Kalanaur	Credit Uco Bank Kalanaur	2858	_
1			By aunt. as ahone		
Payee's	72	only) (Rohtak)	My Mary Mary Mary Mary Mary Mary Mary Ma	2853	4
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Signature] []		Monnes 20.3.2020 Bursar	Princip) Dê
			LACCOUNTANT ** DWISAI		

Reading Room A/c	
1. Para + Ame News Agency, Kalaman to 1031.00	7 5 0
1. Paid to Aros News Agency, Kalaman to 1031.00 News Papers (Bill No. 1194 201 NIC) for feb. 2010	30 45
2. Parid to Popli News Papers, Rothers Poill No. 906 01. 25. 2. 2020 for Suffslying Magazons to 595.10 two mm to My Fels. 2022	Š
of. 26. 2. 2020 for Suffslyry Magazors to 595.10	11.
Thes. 2022	1626.00
Functions & Festival Ale.	
1. Vaid to framage Piles as Du Don	
Mo. 127 201. 5.3.2020 for Prizes disbursed among the winners of functions of women cele held The sign of the formations of the commen cele held The sign of the cele held The sign of the cele hel	
on 6.3.2020 Tomen Cell held 720.00	2 (0
2. Tand K Deepay Cours a R.	4 0
Bill No. 501 201. 27.2.2 20 to Prizes disburgey among	1 2 1
the winners of functions of Physics & chemistruf soeph. hold on Montimal Seliene Day 1'R. ey 28.2.2, 5)0.60	7 8
1 R. Cy 28.2.2, 5)0.00	120
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	2858/W
Mary	0 80
20/3/20 Buoda	£ 2
Principal	Strike Strike
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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER (A) Fm Mc.) Dated 8.06.2019 Voucher No. Debit Water Arrangement- Alc To ant period vide c4. NO. 000 123-04. 8.6.19 of Re. 14250/2 to Sq. Saujay kuma, clery for Payment to Narresy Rather water Supplier, V. Jindson for purymous of his bible No. 217 318 2211 -04.7.6.19 for Sufeboliging woodger Tomler for 14250 14250 Ico Bank, Kalanaur By med as above Credit 14250 Amount in words fourfear thousang Tho hudsey & fife wy Principal

।। बिल-बुक ।। (IAT) 8278118701 श राठी वाटर सप्लायर वहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है । हा पर गांव जिन्दरान (कलानौर) जिला रोहतक दिनांक 🖟 🎉 19 SIK Kalanows रकम दर विवरण ₹ 500 1-4-14-9-4-19. 500 8-4-19 = 250 250 13-4-19 1000 20-4-19 520 22-4-19 150 26-4-19 750 27-4-19 5500.00 500: 27-419 4000,60 250 28-4-19 4750.00 500 14250,00 कुल जोड़ 5.400 for payment of Rs. SSON-105 hur n Signature 8/6/14 Passed for Rs. 5500/2 (Rs. Line toward & fine &

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Debit Reacting Room AL 2009 00 Water Arrangement - ALCV 25000 To and para mae ca. No. 000/13 of. 126.13 of exp. made as aliene and as by biles affecte horewith the whele 5759 00 Credit 5759 00 25 By aut as aline 5759 Principal

Reading Room. Mc 1. Paid to Asor News Agency Kalanan Bill No. 12279 Of MIC for Sappling Mag Nous Papers for the monthly of April 2013 912:00 1097.00 2. Paid & Popli News Paper & Magazine Sufficier, Rolling BILL NO. NIC 01. 20.4.19 to supply magazore to themmath of April, 2019 912.00 Wales Assenfement- Blc. 1. Pard to Mr. Gotan 8/0 Lile Singer, Lealower Receipt - 01. 2:519 to repose replacend - of Motor of Main water Toms 1100.00 2. Pari of to Neoray, Kalanan testing of water by booming in Play Grown of the college Receipt of . 28 5.13 1800.00 290 General Edgs. AC 1. Porod to Jeef Pal, Auto vichshow No. 46-0-4032 as hiring charges for placing the flex on bromments black of belove regarding solonism for 2018-20 350.0 2. Paid to Rama Kant Mali as Labour Pay mont for Cutting of Grass of Laws etc. Deciaps at 10.6.19 (he five thousand seven hudsen of fift nine) 575

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. ... Al Fund Mc. Pated 15.7.2019 Debit Water Arrangement - AL 1 8500 0 3860 N and bong vide chiNo 1000139 -01.15.7.19 of Re. 12360/2 to Sq. Soughy leumar, clery for exp. herewith and defail given overloaf. 12360 Credit co Bank Kalaman 12360 Bul'and as allow 12360 Amount in words Tweeve thousand thrubundsen & bidty oul Principal

2-1012 yers) 9813541863 8278118701 नरेश राठी वाटर सप्लायर हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है। गांव जिन्दरान (कलानौर) जिला रोहतक 70307 J. K. Kala Nowy दिनांक 2 - र संख्या विवरण 250 9-6-19. 1250 2 I 500 250. 2 500 250 500 1500 101 DEVIN TROVERS Checkell-DS 500 000 150 कुल जोड़ Noveth Rathi Ettilar भूल चूक लेनी देनी। (R. Eiget thrul Passed for Rs. 8500/ 2500 TO HOLF GILTI AND Newsh Radhi 15.24

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Received a sum of F (Rs. Fruntum 1) from the Principal, on account of	SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER Voucher No. 28 Dated Dated		
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Rs.!	Water Arrangoment. Al CI	7030	40
Sat Jinda	Functions & Festival Ac	3820	4
1 101	THOA Edps. AL	680	4
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a C	To and pand vide Ca. No. 587241 04. 22-8-13 04	(
ollege	Re. 14635/2 h SA, Soujay termer, clerk exp. made as be bille are attached horewith the roman	14635	00
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Kalanaur	By and as above		
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	Amount in words fourteen thousand Statuelson	& Tania F	my
T	Accountant 21/919 Bursar	NUQUE	2
	Accountant 31819 Bursar	Princip	oal

CASH/CREDIT MEMO

M.: 9729071361 9729415701

HARI OM Enterprises Deals In:- RO & CCTV Camera

, Sanatan Dharam Mandir, Chota Panna, Kalanaur - 124113 Disti

E-mail: hariomenterprises.ka	alanaur@amail.com	contak- HARYANA
Pocifal Sul Mary bulgara College. Habanaer 121118	No. 128 Date (if any)	08/08/2019
Particulars	Unit Price	Rs. Amount P
I ty MOU	Checked, Verified & recomfor payment of Rs. 7020.	300 - 80 750 - 80 300 - 80 300 - 80
(Normal Lum)	Complex sales (2012) (2	7030 m
mount in Words Seven the 45cl 27819 The Honly & Conditions: as once sold cannot be taken back or exchanged are not responsible for breakage, theft or damage	Surphysical Packing & Forwards Grand To	ng lai
nsportation claims are subjected to Rohtak Jurisdiction irranty as per Company Policies	Fo	Hari Om Enterprieses Signature

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the∵Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER M Fue Mc)Dated 7:9:2019 Voucher No. Debit Wales Arrongement ofe 20260 66 Functions & Festivas Ale 3668 4 ay & Allow ances age 1950 4 J. Card Fee & Expr. M. 7008 W Games & Sports Edips. Oll. 2132 0 To and paid vide Ch. No . 587243 21. 2.9.19 P. 25879/2 to Sh. Sonyay Kume, clery for exp. made as abone and as be Poills/Receipts are attached herewith to where 3587900 35879 Credit Uco Bank, Kalamaun By and as above 35879 0 Amount in words Thirty five thousand Eight hundred & Soventy mine Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk

neral Exps.

Paid to Shiv Karni Works and Lawn Movers, Rohtak for service of lawn mover etc. Bill No.5.9.19

ater Arrangement A/c.

- Paid to Foji R.O. Water Supplier, Kalanaur for supplying water campers - Bill No.645 Dated 24.8.19
- Paid to Naresh Rathee Water Supplier, Jindran bill No.19 2 dated 26.8.2019 for water tankers
- Paid to Foji R.O.Water Supplier, Kalanaur for supplying water campers - Bill No.646 Dated 3.9.19
- Paid to Naresh Rathee Water Supplier, Jindran bill No.320 dated 6.09.2019 for water tankers
- Paid to Naresh Rathee Water Supplier, Jindran bill No.20 dated 26.08.2019 for water tankers
- Paid to Sh.Sanjay Polumber Anwal Receipt dated 20.8.19 for repair of pipe line etc.

Functions and Festival A/c.

- Paid to Jai Bharat Bags, Saharanpur (UP) bill dated 1.8.19 for bags to be disbursed among the prize winners of functions
- Paid to Sandeep Arts, Rohtak bill No. 1095 dated 28.8.2019 for a flex - Fit India Movement - Inaugrated by P.M. on 29.8.19
- Paid to Kishan Kumar, Kalanaur Receipt Dt.28.8.19 for repair of LCD for telecaste of inaugration of Fit India Movement on 29.8.19

PAY & Allowances A/c.

Paid to Sh.Naresh Kumar, Clerk for payment of allowance to the staff for the month of August, 2019

Identity Card Fee & Exps.A/c.

Paid to 21st Centuary Solutions, Rohini Delhi bill No.CS/19-20/SER13 dated 24.8.19 for Library I.Cards

Games & Sports Exps.A/c.

Paid to Sh.Dharmender as Labour Payment for June, 2019

860.00

540.00

6000.00

220.00

6250.00

6250.00

3300.00

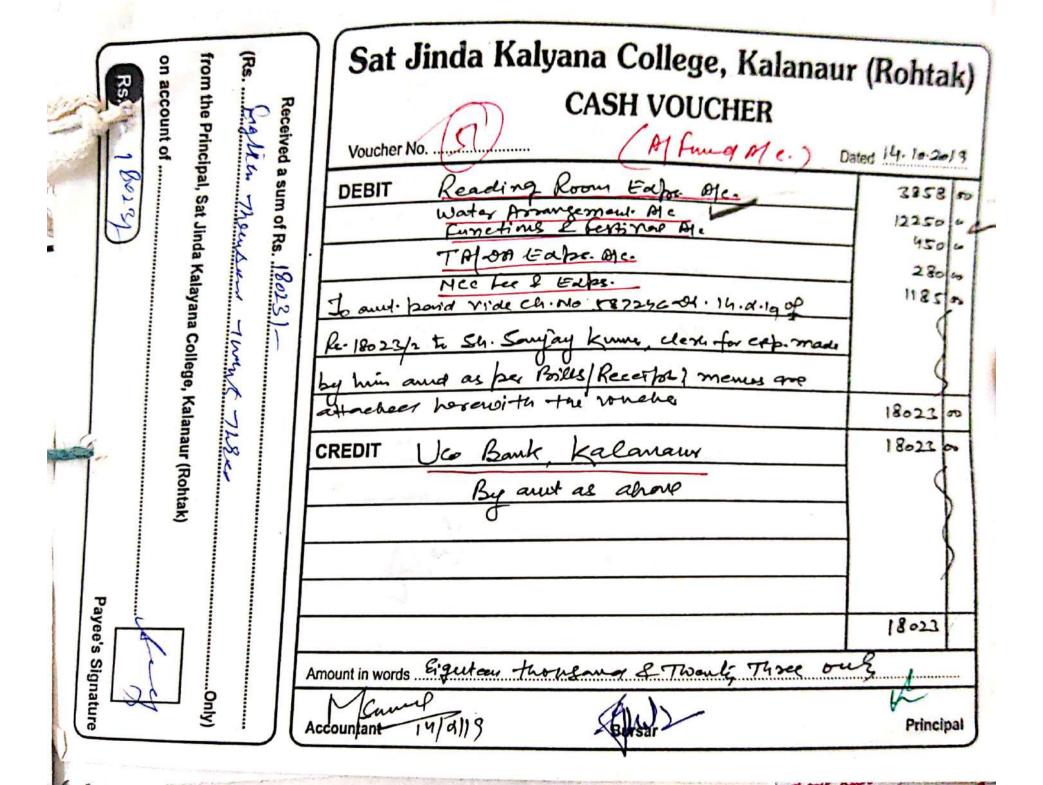
168.00

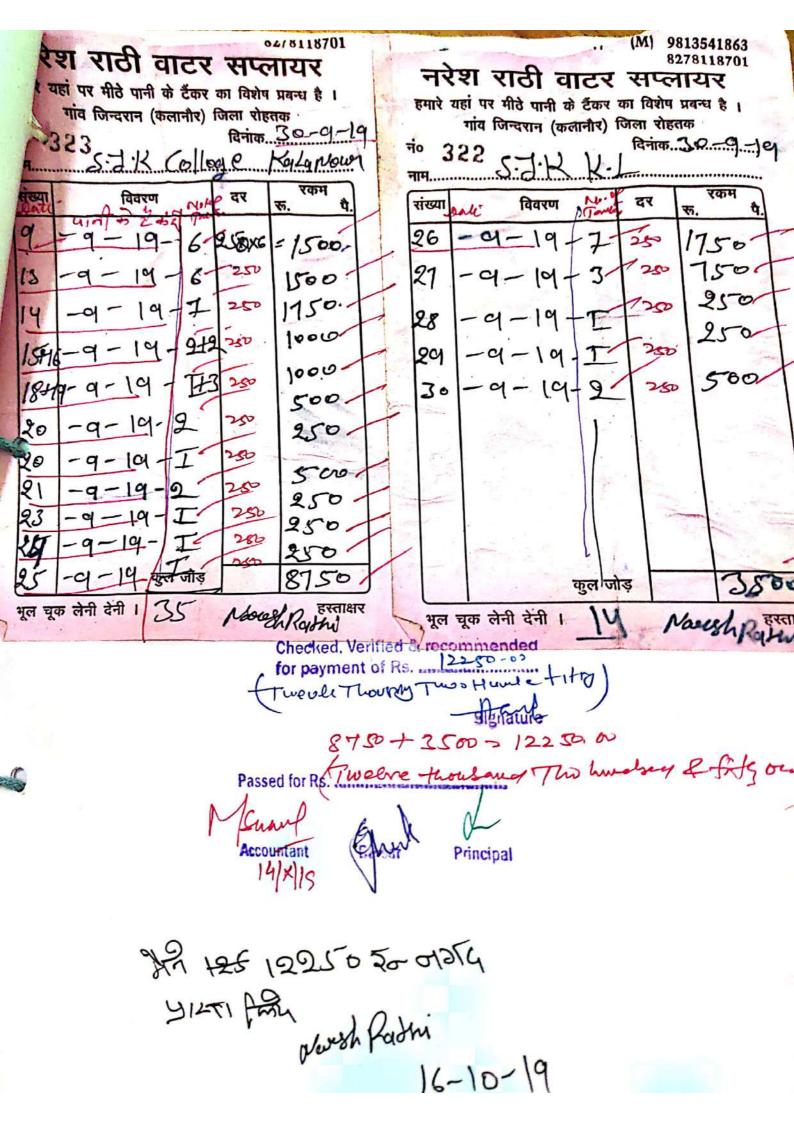
200.00 3668.00

1950.00

7008.00

G.Total=





from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs. **CASH VOUCHER** Affing Mc) Dated 6.11.2013 Voucher No. ... Reading Room He DEBIT 1391 00 10000 0 33301 General Exps. De 460 and pard vide Ch. No. 58724904.6.11.19 of Rs. 45152/2 to Sa. Sangay Kume, clark for exp. the wache 451520 CREDIT Uco Bank Kalamaur By auct as ahone 45152 00 45152 00 Amount in words Forty Fire thousand one hundred & fife Thoone Signature Principal

	400		
1		AT JINDA KALYANA COLLEGE, KALANAR (ROHTAK)	
00	2400	Detail of expenditure incurred by Sh.Sanjay Kumar,Clerk	
1	Re	eading Room Exps.A/c.	
		Paid to Arora News Agency, Kalanaur vide	
		bill No.1190 Dt.Nill for News Papers for October,2019	1099.00
4		Paid to Popli News Paper & Magazine supplier bill	
1		Dt.31.10.19 for supplying magazines for October,2019	292.00 1391.00
1		ater Arrangement A/c.	
	3	Paid to Naresh Rathee Water Supplier, Jindran bill No.22 & 23	
E		dated 25.10.19 for water tankers.	10000.00
	Fu	nctions and Festival A/c.	
		(DIWALI MELA)	
	/ L	Paid to Bhatthi Flower House, Kalanaur Bill No.252 Dt.25.10.19	230.00
	2	1	540.00
	3	61.24.10.19	19560.00
	4	5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	100.00
W.	5	remaining remaining terresimilation cert. Dated 24.10.19	685.00
	6	11. 13. 13. 13. 13. 13. 13. 13. 13. 13.	806.00
	7	Paid to Sandeep Kumar, Parjapati G Service, Kalanaur for	
		Cyllanders etc. Gag	2600.00
		Youth Festival	
	1	Paid to Samar Engg. Works, Kalanaur for frames for Sanskrit Play and	
		Skit for Youth Festival to be held from 8.11 to 10.11.19	8300.00
		Other Inter class functions organised by cells	2300.00
	1	Paid to Shyam Pustak Bhandar, Kalanaur Bill No.1259 Dt.15.10.2019	
		for prizes for Mehandi Competition held on 16.10.19	240.00
	2	Paid to Vishu Kiryana Store, Kalanaur Bill No.1008 Dt.18.10.19	240.00
	2		
		for prizes for Slogan writing Competition held on 19.10.19	240.00 33301.00
9	GEN	ERAL EXPS.A/C.	
	1	Paid to Raju Nursary, Rohtak bill No.589 Dt.31.10.19 for flower seeds	
		and flower pot	460.00
		(RS.FORTY FIVE HOUSAND ONE HUNDRED AND FIFTY TWO ONLY)	G.Total= 45152.00
		, and the state of	43132.00
		Maril	refue
		(Church	14 0
		ACCOUNTANT (////) BURSAR	PRINCIPAL

on from	Sat Jinda Kalyana College, Kalanaur (Rohtak)
Received a sum of Rs. 41527/- (Rs. Twinty on Thurson The Frincipal, Sat Jinda Kalayana College, Kalanaur (Rohtak) on ccount of	s 1 1	
Principal, Sat	Voucher No. (Mfund Mc.) Dated	1 10.12.2019
, Sa	DEBIT Reading Room Mc	1877 00 -
L Jing	Functione & formal Mc	13900 6
TA SE SE	Grames & Sport False. Mc	2282 40
laya way	Nee Full Galow Me	370 6
27/- ana Co	TM DA Expr. DIC	7.0
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alana	is corred by him as above 2 as be attachment with	21327 00
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Pavee's	- year to be the first transfer of	21327 00
	Amount in words Twenty one taousona torce hundred	& Twoul gon
	/h \r	Medis
Only	Accountant 10)12/11 Bursar	Principal
	Accountant / // //	

JINDA KALYANA COLLEGE, KALANAR (ROHTAK)

Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk

ing Room Exps.A/c.

bill No.1191 Dt.Nill for News Papers for November,2019
Paid to Popli News Paper & Magazine supplier bill
Dt.30.11.19 for supplying magazines for November,2019

781.00 1877.00

ater Arrangement A/c.

Paid to Naresh Rathee Water Supplier, Jindran bill No.39 & 40 dated 25.11.19 for water tankers. (8000+5500)

13500.00

1096.00

Paid to Sanjay, Polumber, Anwal as labour for repair of water taps Receipt dated 9.12.2019

400.00 13900.00

unctions and Festival A/c.

1 Paid to Neelam Studio, Kalanaur Bill No.199 Dt.05.12.2019 for photographs of four functioins as per detail given in bill

2000.00

AMES & SPORTS EXPS.A/C.

1 Paid to Dr.Kirishan Kumar, A.P.Physical Education for expenditure incurred by him for participation of college team in inter college Karate (M)championship

2280.00

CC FEE & EXPS.A/C.

Paid to Dr.Vikas Kumar, NCC Offier as TA/DA for visit to NCC Bn.Hqr. Bhiwani on 8.07.2019

370.00

EXPS.A/C.

Paid to Ms. Sunita Sachdeva, Asso. Professor in Psychology for payment of TA/DA to three students for participation in inter college contests at Deptt. of Psychology, M.D. University, Rohtak
Paid to Ms. Sonia Maggu, Asstt. Professor incomp. Sc. for payment of TA/DA to three students for participation in M.D. U. declamation contest at M.D. University, Rohtak

420.00

480.00

900.00

(RS.TWENTY ONE HOUSAND THREE HUNDRED AND TWENTY SEVEN ONLY)

G.Total=

21327.00

ACCOUNTANT 17)11/1

BURSAR

*		and a superior of the superior		78
/_	dence -			-
	(Rs. 7 wents 7 Rousseld from the Principal, Sat Jinda on account of	SAT JINDA KALYANA COLLEGE, KALANAI CASH VOUCHER Voucher No		
208	im of	Debit Reading Room Mc	1993	
A ST	Rs. Rough	Water Arrongement - DIC	11500	6
	Jo 87	Functions & Gestivers ase	5220	40
	- 12	Gennes & Sport Expr. De	2060	0
	alyan	To aut pard vide ch. No. 587260 -04. 16.1.2020 of R. 201	-/27_	1
	t Au la Coll	The state of the s	(1
10	ป่าสูง กนาก Kalyana College,	to Sh. Sanging know, classe for expenditure made as ahone and as pe attachoneus with the made	20873	ov
		Credit Uco Bank Kalanam	20873	ov
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D.	nly) ohtak	\(\text{\colored}\)	>	7
Payee's	5		20873	10
s Sign		Amount in words That thouland light hundred & So	very-Three	or
3 4	. ! [[Menul Sural	Nyare	
N		Accountant 16/11202 Bursar	Princip	al)

(M) 9813541863 ।। बिल-बुक ।। 8278118701

नरेश राठी वाटर सप्लायर

हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है । गांव जिन्दरान (कलानौर) जिला रोहतक

नाम	33	39.	K.	College	Kala	Nous.	••••
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	1	8-12	-19	250X1	250	
	1	9-12	-19	250XI	256	
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	Chi		_ V Signa		। पुरुष	

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Accountant
16/1/20

Principal
11500 01019 41271

Passed for Rs. 11500 01019 41271

Principal
11500 01019 41271

SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No	
Debit Water Arrangomes - A11.	74000
To and party vide Ca. NO. 000203 -01. 4.2.2020	
of Re. 9400/2 to S. K. Electric works, Kalanan	
for payment of his Bill No. 976 201. 25.1. 2020 of Q. 5376)	
1 bill No. 977 st. 27.1.2020 of Re. 2024/1. to Prochase of	
. a a P + las 1, e it masses min C. Stores	
of water is affect Tomes and as by attachment with the whele	7400 00
Credit Uco Bout Kalomanz	7400 00
By and al ahove	
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Amount in words . Soven thousand & four hundred	oul
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Accountant 2200 Bursar	Principa

S. K. ELECTRIC WORKS

TH. DEALER: Havells, Anchor, RR Kabel, Rathi Pumps, Rattan Pumps, Godrej Motor & All Electric Goods
Rus Stand, KALANAUR (Rohtak)-124113 Haryana

. 1	Bus Stand, KAL						
Principal STK College No. 976							
	,	Lo Ocener	. .	Т	ransport		
dre	SS	State			Date 25	1/2020	
sr.No.	To III A		Qty.	HSN Code	Rate	Total Value	
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1	Hacry Duty	Sef Ong			/		
	West Sit						
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-	The second second			Sodj'84	Nowap	town	
	Che. five	razel.	ee how or	rey 42	arang bia	mg)	
	Passed for	or KS.	*******	N. S			
	Many	grow	M				
	Accountant 4/1/20		Philop	da		1.	
	Control of the part of the par			- 1 · ·	*		
- [***	F.		¥ 0		
\top	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Total Amount Befo	ore Tax			4800	
1	सामान दुकान से मिलेगा, वारन्टी कम्पनी से मिलेगी।	CGST@	·····%	/		2886	
1	वारन्टा कम्पना स ।मलगा।	SGST@	2%			2886	
	UCO BANK	IGST@	%	0.00	2. 2.	9	
	ni Road, KALANAUR (Rohtak)-124113	, , ,	Other				
lo. 027	50500000128 IFSC : UCBA0000275	Total Amount Aft	ter Tax	. 9	(a) (c)	5376	
नी जाने	की कोई गायनी नहीं होगी।			y	-74		

पानी जाने की कोई गारन्टी नहीं होगी। CONDITIONS

will not be taken back. Payment terms within.....days

will be charged extra if payment not received in due time.

All Subjects to Rohtak Jurisdiction.

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For S.K. ELECTRIC WORKS

Auth. Signature

IUR

Havells, Anchor, RR Kabel, Rathi Pumps, Rattan Pumps, Godrej Motor & All Electric Goods

Bus Stand, KALANAU			aryan	a			
Ponciful STK	College)		No.	977		
Kowenny Transport							
port of the second seco	State			Date	27/	12020	
PARTICULARS		Qty.	HS	N	Rate	Total Value	
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नी जाने की कोई गारन्टी नहीं होगी।	as 20 aTotal Ar	nount After	Гах			2024	! -

d will not be taken back. Payment terms within days er will be charged extra if payment not receive chicating timent All Subjects to Rohtak Jurisdiction.

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in the second	Received a sum	SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER Voucher No. 81 Debit Reading Room ALL	
ncipal, Sat Jinda K	nd a sum of Rs. 304087	Water Arrangement- ALL Functions & Fossione ALL NCC. fee & Gape. ALC. To anut. pond viole Ch. No. 000204 04.12.2.2.2.	20550 in 57334 in 2620 in
(alyana Colleg	t Runs Muss	of Re. 30406/. to Sh. Sanfay Kor. clean for eap. made as above and as per detail & Poille are attached herewith the whole	201
Je, Kalanaur (R	200	Credit Uco Bank Kalanaus By and as ahone	30406 0
ee's		Amount in words Thirty thoulower Forms hursisen &	30 40% a
Signature		Accountant Bursar	Principa

JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk

ding Room Exps.A/c.

THE HOUSTIL EXPS	······································
Paid to Arora N	News Agency, Kalanaur vide
Tota to Alora	nanors for la

No.1192 Dt.Nill for News Papers for January,2020

Paid to Popli News Paper & Magazine supplier bill

Dt.905 for supplying magazines for January,2020

ater Arrangement A/c.

at	er Arrangement A/C. Workshop Kalanaur Receipt Dt.4.2.2020
1	Paid to Sh.Gautam, Electric Workshop, Kalanaur Receipt Dt.4.2.2020 for revinding of Motor of water tank for Boys/Girls Toilets Apple Appeal Receipt Dt.05.02.2020
	for revinding of Motor of Water talk of the Property of the Pr

- 2 Paid to Sonu Polumber, V.& P.O.Anwal Receipt Dt.05.02.2020 for repair of water pipe line
- 3 Paid to Naresh Rathee Water Supplier, Jindran bill No.37 dated 12.2.2020 for water tankers
- 4 Paid to Naresh Rathee Water Supplier, Jindran bill No.38 dated 12.2.2020 for water tankers

Functions and Festival A/c.

- 1 Paid to Gurukirpa Printers, Rohtk Bill No.1246 Dt.11.2.20 for Printing of Certificates/Flex for State Level Quiz Contest held on 7.02.2020
- 2 Paid to Bhatthi Flower House, Kalanaur Bill No.266 Dt.8.2.2020 for flowers for decoration
- Paid to Ramesh Sharma, Canteen Contractor for serving refreshment to the participants/Teacher Incharges of teams of quiz contest
- aid to Neelam Studio, Kalanaur Bill No.198 Dt.7.2.2020 for photographs of quiz contest held on 7.02.2020
- Paid to Sharma Studio, Kalanaur Bill No. 2603 Dt. 25.1.2020 for photogrphs for NCC functiion held on 25.1.2020

NCC Fee & Exps.A/c.

1 Paid to Dr.Vikas Kumar, NCC Officer for payment of TA/DA to the cadets for 'BEE' certificate exam.

1052.00

850.00

1500.00

1500.00

6750.00

20550.00 10800.00

1256.00

450.00

2628.00

500.00

500.00

5334.00

2620.00

30406.00 G.Total=

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (Parys frud MC . Dated 15-04-2019 Debit Maintenance of Building Mc. To and paid vide ch. No. 000 10) St. 15.4.19 of R. 94007 to Sh. Sonjay know, class-forpulment. It varadore Buseday Material Supplier Kaleman, Loil Ho. 475-St. 12. 4.19 of R. 2800/ & Laborar Paymows - Roll St. 12/11/13 of Q. 6600/2 for response of college Bumlding 10. Room 040. 5, 6, 15, 16 etc. 9400 9400 Credit ... only) 3400 0 Accountant 15)n) 15

वन्दना बिल्डिंग मैटीरियल सप्लायर

हमारे यहां पर रेती, रोड़ी, क्रैशर, बजरपुर, ईट व टायल उचित रेट पर मिलती है।

मेड़ीकल मौड़, पुराना देवराज होटल, कलानौर (रोहतक)

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1	Accountant	Bansar	Principal
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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

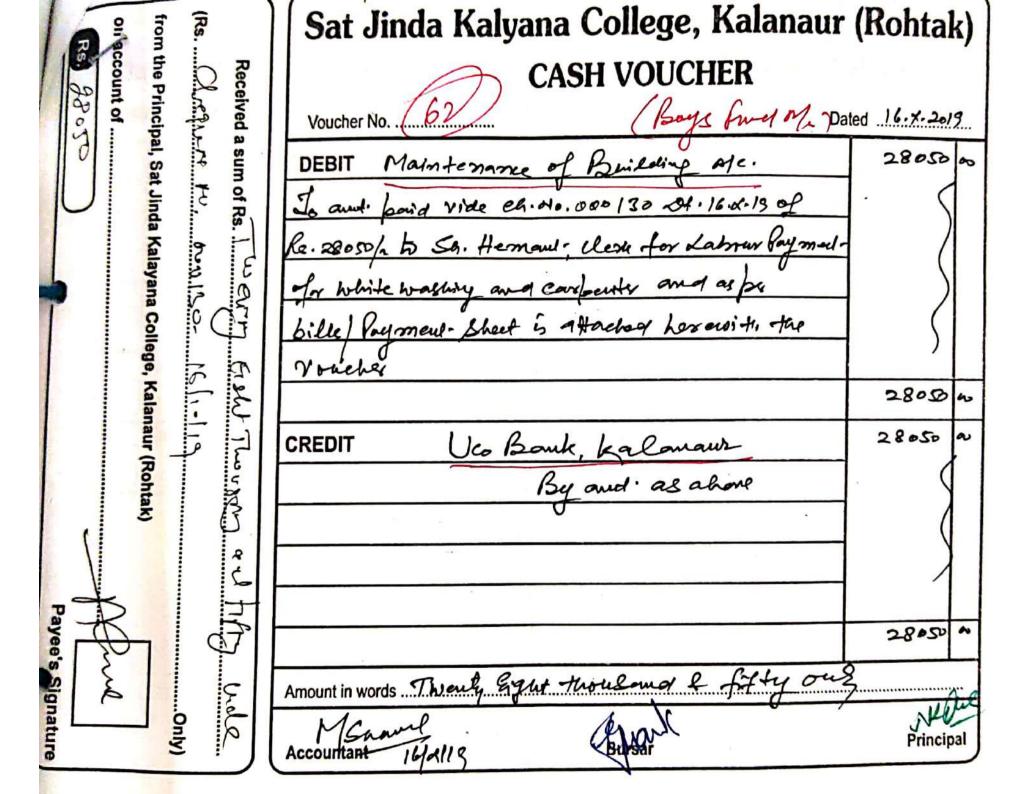
Labor Bill for repairing of Room no.5, 6, 15, 16, smart class room no. 1, 2 gallery, main porch etc. 15.14 st, 12/4/2019 No. of Days Name & Signature Address Amount of Total 2/4/19,3/4/19,4/4/19,5/4/19,6/4/19,7/4/19, =06 Days Mistri Harpal Amount per day 4200.00 700.00 6241 2/4/19,3/4/19,4/4/19,5/4/19,6/4/19,7/4/19, =06 Days Munshi Labour 2400.00 400.00 (Rs. Six thousand Six Hundred only) 6600.00 Checked, Verified & recommended for payment of Rs. (Hemant)

Clerk

Passed for Rs. 6600/2 (R. Sie thousang & bid ou

Accountant

Principal



SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

ass Room No. 5, 6, Smart Class Room No. 1 व 2 की छत,दीवारें तथा खिड़िकेयों कि मेनपोर्च की छत तथा हतक भिवानी रोड़ पर लगे गेट व कॉलमों को पेन्ट करने का लेबर बिल।

2 5		Name &	Designat	No. of Days
	0.	Address	13	
L		No.		Amount Total Signature
11		Parmode	Labour	1/10/2019.2/10/2019.3/10/2019.4/10/2019.5/10 6015
-1-				8/10/2019.9/10/2019 10/10/2019 11/10/2019 10/10/2019.7/10/2019.7/10/2019 day
1	1			14/10/2019 15/10/2019 15/10/2019 15/10/2019,13/10/2019
2		Nagander	Labour	1/10/2019 //10/2010 2/10/2010 4/10/2010
			3	8/10/2019,9/10/2019,10/10/2019,4/10/2019,5/10/2019,6/10/2019,7/10/2019, 550.00 5500.00
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				8/10/2019,9/10/2019,10/10/2019,11/10/2019,7/10/2019, 14/10/2019,15/10/201916/10/2019 = 15 December 2019,12/10/2019,13/10/2019,
1	T	Rakesh	7 1	14/10/2019,15/10/201911/10/2019,12/10/2019,13/10/2019, 5/10/2019 6/10/2019 =15 Days
1	1	Cakesii	Labour	5/10/2019,6/10/2019,7/10/2019,8/10/2019,9/10/2019,10/10/2019,11/10/2019,12/10/2019,550.00 4400.00
	1		3	= 08 Days 550.00 4400.00
	1			330.00 4400.00 310-21
			Ŧ.	(Rs. Twenty Six Thousand Nine Hundred five hundred only)
				26950 00

26950.00

Checked, Venfied & recommended

1) DA. IMOUPAL

2) MPS WIMIL OTTAL OF

3) DA GATOSH MARWEL =

(Hemant) Clerk

SAT JINDA KALYANA COLLEGE, KALANAURROHTAK)

वार्य कार्यालय के बाहर खिड़िकयों में पक्षियों को बैठने से रोकने के लिए दोनो रोशनदाने लकड़ी के फ्रेम लगाने व क्लास रूमों के दरवाजों की मरम्मत इत्यादि करने का लेबर पैमेन्ट बिल।

वला	d form as a	• • • • • • • • • • • • • • • • • • •		
100	Name &	Designation	No. of Days	Amont of Total Signature
No.	Address	1	2/10/2010 =01 Day	Amount Amount
I	Jagdish	Mistri	3/10/2019 =01 Day	700.00
1/2	Jai Karan	Helper	3/10/2019 =01 Day	400.00 5770201
-			(Rs. One Thousand One Hundred only)	1100.00

Checked, Verified & recommended CheThours ont Hundre 1 Dr. IMBUPAI

2) Dr. 9 4 LIMIT DUNG TOWNS

(Hemant) Clerk

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Porys fred Mr. Dated 2.5. 2019 Voucher No. Telephone Greps. Ofc Debit Printing & Stationery of c Top or Extr. or c General water or c Compulsi Fee & Extr. 2790 0 12044 Generator Fee & tapo 2250 0 3130 and & Allow ances De 40296 0 To and pand vide ca. No . 000/09 -01.2.5.19 of Q. 12079/0 \$ his miposon - and R. 40 746/2 tofd. is interrance \$1.0% of the Staff through credit advice as payment of Salary for the months of April, 2010, and as by attentions 53280 0 Credit 532900 Ico Bank Kalanan By and as along 53290 Amount in words . Fiffy three thousand Two his Principal

INDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Expenditure made through Sh.Sanjay Kumar, Clerk out of imperest

HONE EXPS.A/C.

Paid to BSNL, Kalanaur as telephone bill for the month of March, 2019 (223039)

Paid to BSNL, Kalanaur as telephone bill for the month of March, 19(223739)

Paid to BSNL, Kalanaur as telephone bill for the month of March, 19(222439)

TING & STATIONERY

Paid to Shiva.com Computer Point, Rohtak bill No.932 Dt.29.4.19 for Refil of Printer

DA EXPS.A/C.

Paid to Sh.Sanjay ,Hemant & Charanjit for DGHE Office,Panchkula from 19 & 20.4.19

NERAL EXPS.A/C.

Paid to Shama Bartan Bhandar, Rohtak bill No.5633 dated 4.4.19 for Jyoti stand

2 Paid to Blue star Cleaner, Amritsar, Pb. bill No.111 Dt.11.4.19 for Herbal cleaner

3 Paid to Nagpal Dyers, Gandhi Nagar, Rohtak Bill No.2910 Dated 20.4.19 for washing/drycleaning of white sheets and towels etc.

COMPUTER FEE AND EXPS.A/C.

1 Paid to Computere Matrix, Kalanaur bill No.377 dated 13.04.2019

GENERATOR FEE & EXPS.

1 Paid to Total Power Solve, Rohtak bill No.92 dated 07.04.2019

PAY & ALLOWANCES A/C.

1 Paid as salary for the month of April,2019

and a superior

ACCOUNTANT

AL BAR

294.00

294.00

470.00 / 1058.00

400.00

2790.00

1300.00

450.00

1160.00 3410.00

2250.00

3136

40246.00 G.Total= 53290.00

11.00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) (Rs. trom the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys fung of Bated 13.6.2019 Voucher No. /. Telephone Exps. DIC Debit rinting & Stationery of 12400 7022 0 2903 50 Refreshment ale Hounes 2200 Generator Fa & Edle 19988 0 Is and paid vide ch. No. 000 113 04. 12.6.19 of Re. 40446/2 to Sa. Saying known, clerke for exp. bills | Receipts are attached heravit the worch 4044500 40446 00 Credit By and as above Fresh S. 2000ly) 40 446 00 Amount in words forty thrusand four hundred & Principal Accountant /8/6/19

Y	ALYANA COLLEGE, KALANAUR (ROHTAK) NDA KALYANA R (ROHT		
000	ALYANA COLLEGE STATE OUT OF IMperest		
1	NOA Kate through Sh. Saint		
	Indiana through Sh. Sanya. Reputiture made through Sh. Sanya. Re		
	Reconditure find. Reconditure f	294.00	
	BSNI _R Kalan as telephone bill for the month of April, 19(223739)	294.00	
1	BSNL Kalam lengur as telephone bill for the month of April, 19(222439)	470.00	
1	Book Depot, Kalanaur Bill No.463 Dt.8.6.19 for recharging of		
-	paid it landamba 2co7022439	35.00	1000 00
1	Pard Mobile No.	22.00	1093.00
No.	Matrix, Kalanaur Bill No.381 Dated 30.4.19 for Cartridge refill	200.00	
N.	Computer Point, Rohtak bill No.16 Dt.21.5.19 for Refill of Printer	200.00	
	college STATIONESS STATIONESS Matrix, Kalanaur Bill No.381 Dated 30.4.19 for Cartridge refill TING & STATIONESS Matrix, Kalanaur Bill No.381 Dated 30.4.19 for Cartridge refill TING & STATIONESS Matrix, Kalanaur Bill No.16 Dt.21.5.19 for Refill of Printer Ting & Stamp Works, Rohtak bill No.225 Dt.31.5.19 for Rubber stamp 2 paid to Vijay Stamp Works, Rohtak bill No.384 Dated 01.06.19 for Cartridge refill/Drum 3 paid to Computer Matrix, Kalanaur Bill No.384 Dated 01.06.19 for Cartridge refill/Drum	140.00	/
	2 Paul Vijay Stamp Varix, Kalanaur Bill No.384 Dated 01.06.19 for Cartridge refill/Drum	700.00	1242.00
	2 paid to Shiva. Computer Matrix, Kalanaur Bill No.384 Dated 01.06.19 for Cartridge refill/Drum 4 paid to Computer Matrix, Kalanaur Bill No.384 Dated 01.06.19 for Cartridge refill/Drum	700.00	1240.00
	Paid to Compension of Post Paid to Compension of Paid to Sh., Hemant for DGHE Office, Panchkula from 8.5. to 9.5.19 Sh. Sanjay Kumar for DGHE Office, Panchkula from 15.5 to 16.5.19	780.00	
14	paid to Sh., Hemani to DGHE Office, Panchkula from 15.5 to 16.5.19	780.00	
	110 311 on 20 5 210	1292.00	
	sid to Ut. Name	780.00	
	³ Paid to Dr.Mamta Rani & M.S.Sharma for OGC Delhi on 20.3.219 ⁴ Paid to Sh. Sanjay Kumar for DGHE Office, Panchkula from 11.6to 12.6.2019 ⁵ Paid to Dr.N.K.Dua Principal & M.S.Sharma D.S.for UGC Delhi on 12.06.2019	3390.00	7022.00
	; Paid to Dr.N.K.Dad		, 0.22.00
G	ENFRAL EXPS.AC. Reginder S/o Sh.Mukhtyar, Kalanaur for cleaning pipe lines of		
-	1 Paid to raise office Boys/Girls/Staff Toilets Receipt dated 27.4.2019	1000.00	
	Toilets of Principal of Head of Principal of Head of Paid to Jagat Kiryana Store, Kalanaur bill No.095 Dated 29.4.2019 for Hit/Acid etc.	1213.00	
	Paid to Jagat Kilyana Story, and Property of the Sh. Jagdeep Kumar Receipt Dt.2.5.19 for refilling of Gas Cyllander	720.00	
	3 Spent by Sh.Jagueep Park and Spent by Sh.Ja	2950.00	
	5 Paid to Balaji Technologies, Rohtak Bill No.13491 Dt.19.5.19 for I.T.Return/Form 16-A	2520.00	/
	6 Paid to Sh. Satish Mistri, Kalanaur for replacing/changing of tiles for shifting		
	of under ground electricity connection receipt dated 8.6.19 of Principal office	500.00	8903.00
	REFRESHMENT A/C.		
	1 Paid to Ramesh Sharma, Canteen Conttractor refreshment bill dt.17.5.2019		2200.0
	GENERATOR FEE & EXPS.	4000.00	
	1 Paid to Total Power Solve, Rohtak bill No.91 dated 20.5.19 for parts of Gen. Set	1020.00	
	² Paid to Sh.Kale Mistri, Kalanaur Receipt Dt.20.5.19 for placing Terminal of Battery	170.00	
	of Generator Set	170.00	
	3 Paid to Bobby Transfarmers, Kalanaur Bill No.148 Dt.1.6.19 for repair of charger	400.00	
	of Battery of Gen.Set	18398.00	19988.0
	^{4 Paid} to Devsaria Filling Station, Kalanaur Bill Dated 1.6.19 for supplying Diesel	G.Total=	40446.0
	(Rs.Forty thousand four hundred and forty six only)		

(Rs.Forty thousand four hundred and forty six only)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys fund Mc-Dated 16.7.2019 Voucher No. Debit 18457 4 2640 4 5234 0 aut depo baid vide chi No Withorn - 04. 16.2.19 mispress - and as per biels effected herewith 27531 Credit 27531 By and as alone 27531 Principal

KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) AT JINDA KALYANAUR (ROHTAK)		
KALYANA Company Kumar, Clerk out of imperest		
made through Shirt		
rependiture A/C Lambone bill for the month of May2019 (223039)		
Kalanaur as telephone bill for the month of May, 2019(223739)	294.00	Ť
AT JINDA to made through Shield the month of May 2019 (223039) Figure 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	282.00	
Pill No 447 Dt 29 6 19 for recharging as	469.00	
1. 11/21101(4.5.5		
noid 10 to 10 22433	155.00	1200.00
College Mobile No. oct Paid to Bhatia Stationery Supplier, Rohtak Bill No. 2025 Dt. 28.06.19 for purchase of Paid to Bhatia Stationery for the year 2019-20.		,
Supplier, Rohtak Bill No. 2025 Dt. 28.06.19 for purchase of		
Poid to Bhatia Stationary for the year 2019-20.	18257.00	
Paid to Bhatia Stationery Supplier, Rohtak Bill No.136 Dated 10.7.19 for stationery for Office and library for the year 2019-20.		9
Paid to Bhatia Stationery for office and library for the year 2019-20. stationery for office and library for the year 2019-20. 2 Paid to Shiva.com Computer Point, Rohtak vide bill No.136 Dated 10.7.19 for a printer (Sh. Hemant)	200.00	18457.00
1 Ano U1 1		
EVPSAC.	780.00	
Poid to Sh., Naresh Kumar for DGHE Office. Panchkula on 10.7to11.7.19	1860.00	2640.00
poid to Sh. Sanjay Kuma	1000.00	2010.00
GENERAL EXPS.A/C. GENERAL EXPS.A/C. GENERAL EXPS.A/C. Radio and T.V., Rohtak bill No.2438 Dt.9.7.19 for a Torch for		
GENERAL EXPS.A/C. 1 Paid to Hindustan Radio and T.V., Rohtak bill No.2438 Dt.9.7.19 for a Torch for	470.00	
1 - didor	470.00	
to Bestaurant and Fast Food, Kalanaur Bill No. 2032 Dt. 2.7.19		
consign lunch to the Audit Officers of DGHE Office Paticificata with visited the		
college on 2.07.2019 for audit of accounts of Mantenance Grant for 2018-19	984.00	
3 Paid to Nagpal Dyers, Rohtak Bill No.3237 dated 3.7.19 for drycleaning of curtains	3780.00	5234.00
3 Paid to Nagpai Dyers, Rolltak Bill 180520	Gtotals=	27531.00

(Rs.Twenty seven thousand five hundred and thirty one only)

ACCOUNTANT 16/7/19

BURSAR

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Logs Fuel Maited 10.09.2019 Voucher No. ... Iclophone Edon. Ale Debit 3067 00 THOR ELE AL 1210 W 780 0 General Edgs. Alc 9205 W Generator Fee & Gabra Ale 9334 4 4600 4 6710 4 Medical Feel Gab. DIC 535 00 Kefresument. Alc 540 00 Lo and pard vide Ch. No. 000 126 A. 10.09.19 of R. 35981) Saugay kuma, clerk for exp. made al along his um prost and as by foille receipt 35981 00 n-1 Branchy 35981 0 Credit By and all along 359810 Amount in words Thirty fire thouland sing hundred & Eighty one Principal

KALYANA COLLEGE, KALANAUR (ROHTAK) SAT INDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT INDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
SAL JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAL JINDA KALYANAUR (ROHTAK) SA		
saliture miles		
PENPS.A/C. 1 BSNL Kalanaur as telephone bill for the month of July, 2019 (223039)		
Paid to BSNL Kalanaur as telephone bill for the month of July,2019 (223039) Paid to BSNL Kalanaur as telephone bill for the month of July,2019(223739) Paid to BSNL Kalanaur as telephone bill for the month of July,2019(222439)	293.00	
BSNL Kalaman as telephone bill for the month of July 2019(222419)	282.00	
paid to BSNL Kalanaur as telephone bill for the month of July,2019(223739) paid to BSNL Kalanaur as telephone bill for the month of July,2019(222439) paid to BSNL Kalanaur as telephone bill for the month of August,2019 (223039)	470.00	
Paid to BSNL Kalanaur as telephone bill for the month of August, 2019 (222439) Paid to BSNL Kalanaur as telephone bill for the month of August, 2019 (223039) Paid to BSNL Kalanaur as telephone bill for the month of August, 2019 (223739) Spaid to BSNL Kalanaur as telephone bill for the month of August, 2019 (222439)	282.00	
	282.00	
BSNL Kalanaur as to proper Bill No.422 Dt.4.09.2019 for recharging of	453.00	
5 Paid to BSNL Kalanaur as telephone bill for the month of August 2019 (222439) 6 Paid to BSNL Kalanaur as telephone bill for the month of August 2019 (222439) 7 Paid to Tanya Communication, Kalanaur Bill No. 422 Dt. 4.09.2019 for recharging of		-
, Moore	1000.00	3067.00
RINTING & STATIONERY RINTING & STATIONERY Paid to Shri Ram Book Depot, Kalanaur Bill No. 2029 Dt. 16.8.19 for purchase of		
and to Shri Ram Book Depot Ramanan Bill No. 2029 Buroton to purchase of		
Paid to Shri Ram Book Depoint to Shri Ram Book	1060.00	
Shiva.com		
2 Paid to a drum of Printer	150.00	1210.00
syps.A/C.		
Paid to Sh. Sanjay Kumar for DGHE Office, Panchkula from 28.8 to 29.8.2019		780.00
RAL EXPS.A/C. ICB No.HR46C-3224 Receipt dated 17.5.19		
Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 17.5.19	1200.00	
Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 8.06.19 Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 8.06.19 Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 8.06.19	2000.00	
2 Paid to Sh. Ashok Kumar, 3CB Ho. Heroese, Kalanaur Bill No.16.2.19 3 Paid to Juneja H/W store & Sanitary House, Kalanaur Bill No.16.2.19 10 Paid to Juneja H/W store & Sanitary House, Kalanaur Bill No.16.2.19	715.00	
	750.00	
a disk Viimar Milliona Milliona in the	790.00	
Motor Workshop, Kalaliaui Bili 110.217 Batta 211011	630.00	
6 Paid to Manoj World West Agency, Kalanaur Bill No.9597 dated 23.8.19 7 Paid to Honey News Agency, Kalanaur Bill No.9597 dated 23.8.19	500.00	
Chidio Valanaur hill No.255 dated 27.6.2019	880.00	
8 Paid to Sharma Studio, Raiantal of Principal Spent by Sh.Sanjay Kumar Clerk, Certificate dated 31.8.19 for preparation of affidavits	890.00	
9 Spent by Sh.Sanjay Kulliar Cicit, Cornination of Principal 10 Paid to Vijay Stamp Works, Rohtak bill No.390 Dated 9.9.19 for stamps of Principal	850.00	9205.00
10 Paid to Vijay Stamp Works, Rollar off No. 550 2 at 5		
GENERATOR FEE & EXPS.A/C.	4154.00	
Paid to Total Power Solve, Rohtak bill No97 dated 23.8.2019	5180.00	9334.00
2 Paid to Total Power Solve, Rohtak bill No. Nil dated 4.09.2019		
COMPUTER FEE & EXPS.A/C.	2450.00	
1 Spent by Ms. Manasa Rai, Inharge Website for renewal of college website	2150.00	4600.00
2 Paid to Computer Matrix, Kalanaur Bill No.400 Dt.19.8.19	-11	
PAY & ALLOWANCES		6710.00
1 Paid to Mr. Aman, Mali as payment of salary from 6.8.19 to 31.8.19		200
MEDICAL FEE & EXPS.A/C.		535.00
1 Paid to G.K.Medicose, Kalanaur Bill No33183 & 33184 Dt.30.8.19		
REFRESHMENT A/C.		540.00
1 Paid to Canteen Contractor, S.J.K.College, Kalanaur	G.Totals=	35981.00

ACCOUNTANT 10/9/19

BURSAR

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Boys (my Maled 14.10.2019 Voucher No. Telophone Gabe. De DEBIT Printing & Stationery are 2150 4 THOA EXPS. ALC 730 0 general Expe. Me 3558 0 Generator for & Expr. 012 25221 6 Compale feel taps ple 1650 0 3776 To and pand nide co. No. 000129 of HX. By of the.
281801. It Sa. Sanging known, clerk for expanditure
made as above out of win proses and as pre sills are attached herewith the wuche 38/80 0 By and as ahore CREDIT 38180 00 38180 00 Amount in words Thirty Egat thouland one hundrey & Eguty or

of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest		
Me .		
1 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019 (223039)	2010-	
2 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019(223739)	294.00	_
3 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019(222439)	282.00	- 4
PRINTING & STATIONERY	469.00	1045.00
1 Paid to Shri Ram Book Depot, Kalanaur Bill No.2132 Dt4.10.2019 for purchase of		
stationery as per detail is given in bill	20.00	_ }
2 Paid to Shiva.Com Computer Point,Rohtak vide bill No.317 Dt.27.9.19	2050.00	_
TA/DA EXPS.A/C.	100.00	2150.00
1 Paid to Sh.Hemant for DGHE Office, Panchkula from 19.9. to 20.9.19		>
GENERAL EXPS.A/C.		780.00
1 Paid to Bhatia Engg. Works, Kalanaur bill No.2019-20/252 Dt.01.09.2019		
2 Paid to Sapna Handloom, Rohtak Bill No.595 Dt.23.9.19 for curtains	368.00	_
3 Paid to Sapra Electricals, Rohtak for remot call bell etc. Bill No.163 Dt.4.10.19	2790.00	
GENERATOR FEE & EXPS.A/C.	400.00	3558.00
1 Paid to Devsariya Filling Station, Kalanaur Bill Dated 1.10.19 for diesel for Gen. Set		
2 Paid to Manjeet Motor Workshop & Welding Kalanaur, Receipt Dated 26.9.19	22886	
3 Paid to Narender, New Bus Stand, Kalanaur Receipt dated 1.10.19	200.00	
COMPUTER FEE & EXPS.A/C.	2135.00	25221.00
1 Paid to Computer Matrix, Kalanaur Bill No.403 Dt.07.09.2019		
FURNITURE & FAN A/C.		1650.00
1 Paid to Sapra Electricals Robtek for Errol At The		1050.00
1 Paid to Sapra Electricals, Rohtak for Fresh Air Fans. Bill No.7900 Dt.11.09.2019		2776 52
	G.Totals=	3776.00
Nerma		38180.00
ACCOUNTANT INICIDE ANAM		

ACCOUNTANT 14/2/2019

BURSAR

Sat Jinda Kalyana College, Kalanaur (Rohtak) trom the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Boy Emg Me Dated 6 17. 2019 Voucher No. DEBIT Telophone Galog. Ale. 1022 00 780 0 THOREXPR. DIC General Gaps. AL 1710 0 24140 00 Generator Fee & Edge. Ole To enut. paid vide Ch. N. 000131 04. 6/11/13 of Rs. 27652/2 to Sh. Sanfay Lemmer Clerk for exp. made as above and as by bille | Receiff are wached horsing the muches 27652 Uco Bank, Kalomans 27652 00 **CREDIT** By and as ahone 27652 00 Amount in words Twenty Soray - thouland Six hundred & fifty Thope Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

netail of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest

Detail Of	EVDC A/C A
Detail OF EPHONE	EATS.AIC.

1 Paid to BSNL, Kalanaur as	telephone bill for the	month of Sept.,2019 (223039)
		,

2 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019(223739)

3 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019(222439)

TA<u>/DA EXPS.A/C.</u>

1 Paid to Sh.Sanjay Kumar for DGHE Office, Panchkula from 16.10 & 17.10.19

GENERAL EXPS.A/C.

1 Paid to Gulshan Crockery & Gift House, Kalanaur Bill No. 509 Dt. 21.10.19 for dust bins

2 Paid to Bajrang Bali Tyre Works, Kalanaur Bill No.986 Dt.4.11.2019 for greasing etc. of Bus

3 Paid to Balaji Auto Electrician, Kalanaur Bill No.210 Dt.4.11.19 for checking of light etc. of Bus

CENERATOR FEE & EXPS.A/C.

1 Paid to Devsariya Filling Station, Kalanaur Bill Dated 1.11.19 for diesel for Gen. Set

2 Paid to Total Power Solve, Rohtak Bill No.NIL Dated 14.10.2019 for Gen. Set Parts

282	00	
202	w	-

282.00

458.00

022.00

780.00

1340.00

180.00

190.00

1710.00

20816.00

3324.00

24140.00

G.Totals=

27652.00

ACCOUNTANT 6/11

BURSAR

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER (Boy Englopated . 13.12.2019... Voucher No. 190 Debit 1022 0 Telephone Febr. Ofe 780 6 THE OF ENDE MI 10 470 6 General Exps. 010 2200 Refreshment DIC 3703 To and porter ride chr 010.000/35 At. 13.12.19 of R. 2053 2350 to Sh Sangay kuma, clock for cop. made as also and as be bills are attached horowith the wach 20525 Credit 20525 0 2052500 Amount in words Twanty thrusand fire hundred & Twanty fire) Principal

TINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

	AT JINDA made through Sh.Sanjay Kumar, Clerk out of imperest		
	tail of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest		
De	repHOLLER as telephone bill for the month of October 2010 (222222)		
T	1 Paid to BSNL, Kalanaur as telephone bill for the month o fOctober, 2019 (223039) 2 Paid to BSNL, Kalanaur as telephone bill for the month of October, 2019 (223739)	282.00	
	poid to BSNL, Kalanaur as telephone offi for the month o fOctober, 2019(223739)	282.00	
	2 Paid to BSNL, Kalanaur as telephone bill for the month of October, 2019 (223739) 3 Paid to BSNL, Kalanaur as telephone bill for the month of October, 2019 (222439)	458.00	100
	3 Paid to De	430.00	1022.00
T	A/DA EXPS.A/C. 1 Paid to Sh.Sanjay Kumar for DGHE Office, Panchkula from 15.11 & 16.11.2019		
	neid to ollioned		780.0
0	ENERAL EXPS.A/C. SENERAL EXPS.A/C. Usri Om Enterprises, Kalanaur Bill No.147 Dt.15.10.19 for adopter of R.O.		
7	1 Paid to Hari Om Enterprises, Kalanaur Bill No.147 Dt.15.10.19 for adopter of R.O.	1280.00	
	Conjay Trading Comp. Rataliata Bit 140.149 Dt.25.11.2019 to rLED Bulbs	2900.00	
	perke Binari Tyle Traders, Roman Dill No. 90 Dt. 18.11.19 for Tyres/Tubes of Bike	1750.00	
	Vichu Kiryana Store, Katamata Bili No.1016 & 17 Dt. 7.12.19	4390.00	
	5 Paid to M.P.Cloth House, Kalanaur Bill No.1847 Dt.4.12.2019		10170
	5 Paid to Min Com	150.00	10470.(
	FURNITURE & FANS A/C.		
	1 Paid to Sapra Electricals, Rohtak Bill No.181 Dated 6.12.2019 for Exhost Fans		2200.0
	EFRESHMENT A/C. 1 Spent by Sh.Hemant for purchase of refeshment served to the School Students 1 Spent by Sh.Hemant for purchase of refeshment served to the School Students		
	1 Spent by Sh. Helliant 101 parentage of refeshibent served to the School Students 2 Paid to the Canteen Contractor Bill Dated 15.11.2019	1120.00	
	PRINTING & STATIONERY A/C.	2583.00	3703.
	1 Paid to Straightway Tech, Rohtak Bill No.274 Dated 29.11.149 for Toner(P.C.)	700.00	
	2 Paid to Shri Ram Book Depot, & Photostat, Kalanaur Bill No. 2285 D. 20.11.19	1650.00	2350.
1	(Rs. Twenty thousand five hundred and twenty five only)	2030.00	20525.
	March 1		
1	An well		
-	ACCOUNTANT PRINCIPAL PRINCIPAL		
1	18/17/1		

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. Debit Teaphore Bays. 91 16.1.2020 Tom the Principal, Sat Jinda Kalyana College, Kalanaur Rohtak Januar Januar Rohtak Januar	1	1					-
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	1	FA	from the	eive	CASH VOUCHER		
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922			Prin	åsu Jasu	Voderier ive.		
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922		7 2	r cip	Z B	Debit Telephone Gaps. O/c		
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922		992	al, S	of Re	THOR TYPE MC	660 4	4
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922		P	a	7 .	-General Exps. Blc	43 98 0	6
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	- 1		Jin	Ž Ž	generative & Edge. Ofc	6500 6	0
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	- 1		dak	982	To and paid vide Challe 100 hg of. 16.1.2020 of	2402	OD
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922			Calyana	17	Re. 14982/2 to Sh. Saujay ber. clerk for exp. made	\$	
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	- 1		S Z	·	as shore and as for bills are attached herewity		
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	1		lleg			14982	נת
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922					Credit Uco Bank Kalamans	149820	על
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	I	× 150	lana		By and as ahone	1	
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	1		ur (Ø-	X	
Amount in words fourteen terreamy sine hudred & Signly The overly Menul 1922	1_		Roh Sh	! II		}	
Amount in words fourteen territoria nine hudred & Signty Tho over Mine hudred & Signty Tho over Mine hudred & Signty Tho over the state of the state	Pa		tak 5	-			
Amount in words tourten turns nine hudred & Signly Tho only	yee'		_	L		14982 0	>
Accountant 16.1.2020 Accountant 16.1.2020 Principal	Sagment	P			Amount in words four ten tong zine hudseg & Gr	my Two ou	۶
Accountant 16.1.9020 Bursar Principal		1	-		Mand	None	
	3			Jl.	Accountant 16.1.9020 Bursar	Principa	راا

	JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		1
	of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest		
	of expenditure made through smoothy		•
	Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019 (223039)	282.00	
	1 Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019(223739) 2 Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019(222439)	282.00	1
	2 Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019 (222439) 3 Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019 (222439)	458.00	1022.00
	3 Paid to BSNL, Kalanaur as telephone		
	1 Paid to Dr. Vikas Kumar, Asstt. Professor in Hindi for attending a workshop at Delhi		
	1 Paid to Dr. Vikas Kumar, Assit. Polesta		660.00
	on behalf of the College/Principal		
	ENERAL EXPS.A/C. 1 Paid to Balaji Technologies, Rohtak Bill No.13496 Dt.8.12.19 for Salary Return of ITR	1400.00	
	1 Paid to Balaji Technologies, Kolitak Bill Vo. 1020 Dated 28.12.19 for Kassi Binda 2 Paid to Pawan Krishi Yanter Store, Kalanaur Bill No. 1020 Dated 28.12.19 for Kassi Binda	80.00	
	2 Paid to Pawan Krishi Yantei Store, Kalanaur Bill No.1026 Dt.1.120 20 for locks and soap 3 Paid to Vashu Kiryana Store, Kalanaur Bill No.1026 Dt.1.120 20 for locks and soap	580.00	
1	3 Paid to Vashu Kiryana Store, Kalanaur bill No.898 Dt.7.1.20 as per detail given in bill 4 Paid to Jagat Kiryana Store, Kalanaur bill No.898 Dt.7.1.20	1830.00	
-		168.00	
	5 Paid to Vishu Kiryana Store, Kalanaur Bill No.1028 for room freshher & cells 6 Paid to Balaji Inverter & Stablizer service, KNR Bill No.67 Dt.7.1.20 for repair for		/
		120.00	
	Night Chowkidar		
	7 Paid to Vishu Kiryana Store, Kalanaur Bill No.1028 Dt.10.1. 20 for Vim and Nepkins	220.00	4398.00
G	GENERATOR FEE & EXPS.A/C.		
	1 Paid to Total Power Solve ,Rohtak Bill No.01.01.2020 for AMC of Gen. Set for one year Bill Dt.1.1.20	020	6500.00
PR	RINTING & STATIONERY A/C.		
	1 Paid to Jawahar Printing Press, Rohtak bill No.301125 & 301131 for Printing of		
	New Year greetings cards (826+826)	1652.00	/
	2 Paid to Prince Copy House, Rohtak Bill Dt.4.1.2020 for Service Book & Regiser	750.00	2402.00

PRINCIPAL

= 14982.00

G.Totals

TA .		
cco the	T JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	
P P N Vouc	her No. 199 Boys Fund Mc Dated	19.2.2020
Debi		1022 02
Debi	Computer fee & Gape. Of c	24880 %
7 Jin 366	Generator Fu & Galos. DI.	7068 60
da K	Electric Repair Mc	3655 0
lya le 20	1627 15 St. Souland 19.2.2020 of	1
na c	nditure made as above and as per Poills/	5
eletril	6 attached horonoits the worth	36625 w
Credi	t Uco Bank Kalanaws	36625 00
anau	By and as abone	
T	A trace	
Rohtak)		
yee's		36625 ov
Amount	in words Thirty six ternsona six hundred &	Twens Gine a
natu \	1	whi
Accoun	tant 19/2/2020 Bursar	Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

il of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest

EPHONE EXPS.A/C	1
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ENERATOR FEE & EXPS.A/C. 1 Paid to Devsariya Filling Station, Kalanaur for supplying Diesel for Gen.Set for January, 2020 1 Paid to S.K.Electric Works, Kalanaur Bill No.952 Dt.11.1.2020 2 Paid to S.K.Electric Works, Kalanaur Bill No.952 Dt.02.1.2020 3392.00 263.00 3655.00	EPHONE EXPS.A/C.			
2 Paid to BSNL,Kalanaur as telephone bill for the month of December,2019(223739) 3 Paid to BSNL,Kalanaur as telephone bill for the month of December,2019(222439) 458.00 1022.00 MPUTER FEE & EXPS.A/C 1 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223741 2 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.222439 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223739 3 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223039 4 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.222440 5 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223740 5 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223740 5 Paid to Devsariya Filling Station,Kalanaur for supplying Diesel for Gen.Set for January,2020 LECTRIC REPAIR A/C. 1 Paid to S.K.Electric Works,Kalanaur Bill No.952 Dt.11.1.2020 2 Paid to S.K.Electric Works,Kalanaur Bill No.952 Dt.02.12020 3 3655.00	1 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (223039)	282.00		
3 Paid to BSNL,Kalanaur as telephone bill for the month of December,2019(222439) MPUTER FEE & EXPS.A/C 1 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223741 2 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.222439 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223739 3 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223039 4 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.222440 5 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223740 5 Paid to BSNL,Kalanaur as yearly bill of Internet connection Phone No.223740 ENERATOR FEE & EXPS.A/C. 1 Paid to Devsariya Filling Station,Kalanaur for supplying Diesel for Gen.Set for January,2020 To68.0 LECTRIC REPAIR A/C. 1 Paid to S.K.Electric Works,Kalanaur Bill No.952 Dt.11.1.2020 2 Paid to S.K.Electric Works,Kalanaur Bill No.952 Dt.02.1.2020 3655.0	2 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (223739)	282.00	.//	
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G.Totals 36625.0	2 Paid to S.K.Electric Works, Kalanaur Bill No.952 Dt.02.12020	263.00	3655.00	
		G.Totals	36625.00	

ACCOUNTANT 2020

BURSAR

PRINCIPAL

Received a sum of Rs. 1695 (Rs. 512/124 72a.den) M. from the Principal, Sat Jinda on account of	SAT JINDA KALYANA COLLEGE, KALANAUF CASH VOUCHER Voucher No. Boys Fund montest	
n of Rs. 720, decipal, Sai	Debit Teachme take of a Property	2130 40
Sat	Generator Fee & Cath. Ale Electric Report Ale	1200 4
Jinda Jinda	THOO EXPS. DIC.	12424 0
Kal Kal	Kefresymous- DIC	12980 6
Kalyana Col	To and Spent by Sa. Santay Kumer, clerk out of his insporest as above and Halance amoust perf. made by him baid vide cu. No 000148 21. 21.2.2020	5
lege, H	of Ri. 16953/2 and as per all acameris with the	36953 4
	Credit Uco Bank, Kalanaus	16953 00
7klu alanaur	Improsost- A/c (Sq. Sanfrey lemes)	20000 10
only) (Rohtak)	By and as alims	5
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	Amount in words Thraty Lin tankon sine hundred.	f fit Three
Signature	Accountant 21/3/2020 Byrsar	il Mary Principa

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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		**
John made undugn erne 9 v		
TELEPHONE EXPS.A/C. PSNI Kalanaur as telephone bill for the month of February, 2019 (223039)	282.00	20
poid to BSNL, Kalanda at a CE abruary 2019(223739)	282.00	
1 Paid to BSNL. Kalanaur as telephone bill for the month of February, 2019(223739) 2 Paid to BSNL. Kalanaur as telephone bill for the month of February, 2019(222439)		1022.00
	.33.00	1022.00
PRINTING & STATIONERY A/C. PRINTING & Stri Ram Book Depot, Kalanaur Bill No.2522 Dt.27.1.2020	1600.00	
PRINTING & STATIONERY A/C. Paid to Shri Ram Book Depot, Kalanaur Bill No.2522 Dt.27.1.2020 Paid to Shri Ram Book Depot Kalanaur Bill No.2789 Dt.17.03.2020		2140.00
Che Ram BOOK Depot Raianau Din		
2 Paid to Shir Rain Been A/C. GENERATOR FEE & EXPS.A/C. GENERATOR FOR Power Solve, Rohtak Bill No.Nil Dt.20.1.20 for Oil for Gen.Set		1300.00
	100	
ELECTRIC REPAIR A/C. ELECTRIC Works, Kalanaur Bill No. 1006 Dt. 29.2.2020	1882.00	
ELECTRIC REPAIR A/C. 1 Paid to S.K.Electric Works, Kalanaur Bill No. 1006 Dt. 29.2.2020	3564.00	5446.00
1 Paid to S.K.Electric Works, Kalanaur Bill No.1005 Dt.29.2.2020 2 Paid to S.K.Electric Works, Kalanaur Bill No.1005 Dt.29.2.2020		
TA/DA EXPS. Ch. Gotom. I. A. for visit to Axis Bank, Rohtak for deposit of Exam. Fee (Drafts)	60.00	
TA/DA EXPS. 1 Paid to Sh.Gotam, L.A. for visit to Axis Bank, Rohtak for deposit of Exam. Fee (Drafts)	930.00	
	910.00	
2 Paid to Sh.Hemant, Clerk for D.H.E.Office, Panchkula on 2.3.20 3 Paid to Sh.Gurvinder Singh for D.H.E.Office, Panchkula on 17.3 to 18.3.20	780.00	
	9744.00	12424.00
5 Paid to Dr.N.K.Dua, Principal & Sanjay Kullar for D.H.B.I different		
	250.00	
Tr. L. Vintona Store Kalanaul Dill 110.1025 Duly 112.12	60.00	
Acarabar di Hatti Rohtak Bill NO.231 Dt.17.1.20 101 di 100k	1180.00	
2 Paid to Manonal di Hatti, Roman 2011 3 Paid to Prince copy House, Rohtak Bill Dated 17.1.2020 for Notice Board 3 Paid to Prince copy House, Rohtak Bill Dated 17.1.2020 for Notice Board	850.00	
4 Paid to Sandeep Kumar, Parjapati Gas Service, KNR for a cyllander Dt.24.1.20	210.00	
R 144 Vichu Kirvana Store, Kalanaur Bill No.1038 Dt. 7.02.20 for Sugar Cubes etc.	1350.00	
C D. Las Poloji Technologies Rohtak Bill No. 13498 Dt. 11.02.20 for 11 Return	1330.00	
7 Paid to Haryana Glass & Plywood, Kalanaur Bill No.2013 Dt.2.3.20 for material	2557.00	
for hanging curtains in EDUSAT room	2557.00	
8 Paid to Vijay Stamp Work Rohtak Bill No.166 Dt.13.3.20 for a stamp of R.O.	50.00	//
9 Paid to Bhagwati Electric Works, Kalanaur Bill No. 166 Dt. 19.3.2020 for a torch	260.00	
10 Paid to Hari Om Enterprises, Kalanaur Bill No.127 Dt.14.3.20 for R.O. Filters etc.	6220.00	12987.00
EFRESHMENT A/C.		
1 Paid to Sh.Ramesh Sharma Canteen Contractor Bill Dt.19.3.20	1149.00	
2 Paid to Sh.Ram Kumar Tea Stall Bill Dt.21.3.2020	485.00	1634.00
2 Faid to Sh. Kam Kumar Tea Stall Bill Dt. 21.5.2020	G.Totals =	36953.00
n 1 a		

Monut ACCOUNTANT 2/2/2020

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. Boys find Me Dated 25.6.2019 Electric Consumption Alc. Jo ant paid vide ch. No. 000 1/2 04. 25.6.19 of R. 100 52/2 to +a S.D.O. U. H. Br. Nigan Ltd. Kalomaur as payment of Electricity Poile of college Building from 1.3.19 to 1.5.19 and as by bill is attached herewith the wheter 100 52 0052 00 Credit Uco Bank, Kalamawa By and as ahone 10052 00 Amount in words Tan thousand & fifty The oul Principal

	- VELLOP KALANIA
Charling CH311091 A	25/6/13 - 123798.9
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उत्तर हरियाणा बिजली वितरण निगम लि (हरियाणा सरकार का उपक्रम)	मिटेड विजली की ववन करें !!!
CIN No. 11404001104111 Teedback@uhbyn.com	
विसाईट अवस्था	
नाम :	MYTH 140 WWW.uhhua am 42 Shirters
। गर्वाः	विल रामि
प्रकृत: 9/0 / ROHTAK	बिल नं: 25.52 नकद हारा है। तिथि 20.05/17
मण्डल : अप—मण्डल : अप—	जारी तिथि: 10/05/19 चेक हारा देव तिथि 29/05/19
वा -मण्डल प्रवादान प्रवादान प्रवादान । ज्य-मण्डल : का नं:	िर्मायनार :
	नियत तिथि के बाद 10346 देय राशि
मीटर रीडिंग की तिथि स्टेटन अहार आहार	प्रीवर विभिन्न किल
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गर कर	रावाडकार मिलूर लोड
हि शुल्क नगर कर एक एस.ए सीर जर्जी शुल्क अधिमारअन्य	ा अत्र अत्र प्रकार भीटर प्रकार । 10052
ति bayment of the for payment of the first	0:37 353. 72 मीटर नेक 10052
अधिमारअन्य	
योग	खपत प्रतिभूति (₹)
	मीटर प्रतिमूति (₹)
बिल विवरण (रूपए)	पूर्व खपत पैटर्न पिछली भुगतान स्थिति
विजली खर्च निश्चित प्रभार	बिल महीना । यूनिट स्थिति
	प्राप्त । प्राप
नगरपालिका कर (एम.टैक्स)	1827 व/0K रसीद ने. 2695 व/0K रसीद तिथि 22/03/19
ईंधन अधिभार समायोजन (एफ.एस.ए.) मीटर/लाईन सर्विस/कैपिस्टर (किराया)	1046 D/MIN भगतान विधि
चालू साईकिल प्रभार 10051. 52	TOTAL TITLE DIMIN
बकाया	CAU CATILIA
विविध प्रमार / भत्ते औसत समायोजन	Passed for Rs. 10052/2 (Ten thrugant fift
एम.डी.आई / कैपिस्टर जुर्माना	
सौर ऊर्जा शुल्क	Many by all affell
देय तिथि तक भुगतान योग्य कुल प्रभार 10052	Accountant 6/15 Renar Principal
/	Accountant Principal Principal
	अति आवश्यक सूचेना
	आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई देय तिथी तक कर दें।
	आर आपका कनेक्शन इस में वर्णित देय तिथि के 15 दिनों के पश्चात काट दिया जाएगा और तब तक नहीं लगाया जाएगा जब तक कि हुस्कृ दिला में की हुई हेग जाएग
	किए गए खर्च का भगता की किया जाता। आने हैं के बचने कर आप पिछने कि
	की अदायमी नहीं हुई व कनैक्शन भी न कटा हो तो अगला बिल लाल 'रंग' का भेजा जाएगा और बिल राशि का भुगतान देय तिथि सक न होने पर बिना किसी अन्य नोटिस
***	के कनैकशन को काट दिया जाएगा।

बिजली शिकायत हेतु टोल फ्री नम्बर 1800 180 2124 डायल करें अपनी शिकायत www.uhbvn.com पर ऑन लाईन दर्ज करें अपनी शिकायत 51969 पर एस एस एस टारा दर्ज करें E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.in

बिजली सुविधा केन्द्र के फोन नं० : Telephone No of Complaint Centre :

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Buye find Mc Dated 23.7.2019 Voucher No. Debit General Edge. AL 11677 Electric combumption Me To and paid vide CA. No. 21.7.19 y as above and as pre bills are attached to to ronche 23644 Credit 23644 histonly Payee's 2369500 Amount in words Twenty tome thousand Six hundred lofe Signature Principal

UTTAR HARYANA BIJLI VITRAN NIGAM LTD.
BILL RECEIVERAN NIGAM 03 038871 FOR OFFICE USE 25/07/19 12:56 F311 HE 1078AF CC RECIPT NO. : OUNT NO. SUB-DIV. NAME STOP WAS ABSOLD BILL CYC/GRP : 4/3 ceall 11577 DATE/TO OUNT PAID CHQ/DOBC NO: 11677 P311 HI ナロアるムド ACCOUNT No. 23/07/2019 AMOUNT RECD. 3 A K COLLEGE. DATE OF PAYMENT : NAME OF CONSUMER CASHIER'S NAME 17. CC RECEIPT No. : AMT. IN WORDS: ONE ONE SIX SEVEN SEVEN OF BIJE SAVE ENERGY HELP NATION ** PAY YOUR ENERGY BILLS IN TIME TO AVOID DISCONSCIION CASHIER'S NAME : कनैक्शन विवरण 1860081 14 TENOUS बकाया विवरण (रूपए स्लैब गणना ND5 गत वित्त वर्ष तक चालू वित्त वर्ष का दर यूनिट 17.4 योग रेरिक प्रकार मजूर लोड 1584 हेजली खर्च 11167.20 E 1200 बि. शुल्क Checked, Verified & recommended मीटर प्रकार 9910 नगर कर मीटर मेक for payment of Rs (3) 575 मीटर क.सं. एक एस.ए. न्युनतम मासिक प्रभार 0.3 586. QB nu तीर हाजा शुल्क खपत प्रतिमूति (₹) Signature अधिमारअन्य मीटर प्रतिमृति (₹) योग पिछली भुगतान स्थिति पूर्व खपत पैटर्न बिल विवरण (रूपए) विल महीना स्थिति राशि यूनिट 10052.00 बिजली खर्च 11167.20 रसीद नं. D/OK निश्चित प्रभार SEP 1827 रसीद तिथि 27/05/19 बिजली शुल्क (ई.डी.) 2695 158.40 MOV O/DK भगतानं विधि नगरपालिका कर (एम.टैक्स) 235.06 JAN 1046 NIM/O 1151 D/MIN ईंघन अधिमार समायोजन (एफ.एस.ए.) मीटर/लाईन सर्विस/कैपिस्टर (किराया) MAR 586.08 60.00 12206.74 MAY 1584 JUL चालू साईकिल प्रभार बकाया -529. 58 Passed for Rs. 11677 दिविध प्रभार/भत्ते औसत समायोजन एम.डी.आई / कैपिस्टर जुर्माना

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आवश्यक प्रमान के कि इस खेल की अवासनी हिल में सी गई देय तिथी राज जर दें।
ऐसे न डोने वर इसे बिल अधिनियम 2003 की धारा 50 के अधीन मीटिस समझा जाएं
और अधिक अधिन में स्वार्थ के सार्थित के 18 विमों के प्रशात काट दिया जाएगा
और अध्यक्त कराई लगाया जाएगा जब तक कि इस दिल में से इसे देय पात्रि और
निमान के प्रभारों की सूची के अनुसार बिजली के काटने और लगाने पर निमान द्वारा
किए गए खर्च का भुगतान नहीं किया जाती। अगले दिल सनमें तक अगर विखले विल की अस्वायनी नहीं हुई व कनेक्शन भी न कटा हो तो अगला दिल लाल रंग का भेजा
जाएगा और बिल सांहि का भुगतान देय तिथि तक न होने पर दिना किसी अन्य नोटिस

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बिजली शिकायत हेतु टोल फ्री नम्बर 1800 180 12124 डायल करें पर ऑन लाईन दर्ज करें अपनी शिकायत www.uhbvn.com अपनी शिकायत 51969 पर एस.एम.एस. द्वारा दोज करे

सौर ऊर्जा शुल्क

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बिजली सुविधा केन्द्र के फोन नं०: Telephone No of Complaint Centre :

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बिजली की बचत करें !!! ऊर्जा की वचत ऊर्जा का उत्पादन !!!

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" अपना बिल www.uhbvn.com पर ऑनलाईन मुद्रे साधिकल / गुपः 5/3/ बिल राशि 2710 बिल नं: नकद द्वारा देय तिथि 30/09/15 13/09/17 जाश तिथिः चेक द्वारा देय तिथि SEF अधिमार : 27/09/19 बिल महीनाः नियत तिथि के बाद 335.00 224211361LAHLI

खा०स० देय राशि 11882 मीटर रीडिंग की तिथि मीटर रीडिंग मीटर स्टेटस कोड बिल एम.डी.आई. खपत की गई कुल यूनिट अविच पुरानी मीटर कुल बिल यूनिट खपत उमधार गुणांक UK CON 01/09/19 01/07/19 25690 124192 1498 CI

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(Basar V Principal

अति आवश्यक स्ट्राना
आपसे यह क्रार्थना है कि इस बिल की अवायगी बिल में दो गई देय तिथी तक कर है से बेल अधिनियम 2003 की धारा 56 के अधीन नोटिस समझा ज और आपका कनेत्रशन इस में वर्णित देय तिथि के 15 दिनों के पश्यात काट दिया जहाँ और तब तक नहीं लगाया जाएगा जब तक कि इस्ह बिल में दी हुई देय शांवे के अभाग के प्रभारों की शूची के अनुसार बिजलों के काटूने और लगाने पर किगव इस किए गए खर्च का मुगतान नहीं किया जाता। अगले बिल बनने तक अगर पिछते कि की अवागमी नहीं हुई व कमैक्शन भी न कटा हो तो अगला बिल लाल सा का भर जाएगा और बिल शांक पर बिल शांक से की आवागमी नहीं हुई व कमैक्शन भी न कटा हो तो अगला बिल लाल सा का भर जाएगा और बिल शांक पर बिना किसी अन्य नोटिस के कनैकशन को काट दिया जाएगा।

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बिजली सुविधा केन्द्र के फोन नं०:

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(वरियाणा करकार का जयकार)

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और तथ तक नहीं क्याया और आग कि इस बिल ने ही दुवे देय चारि और
किए गए खर्च का भुगतान नहीं किया जाता। अगले बिल बन्ने तक अगर दिख्ते बिल
की अदायगी नहीं हुई व कानेक्शन भी न कटा हो तो अगला बिल लाल रंग का भंजा
जाएगा और बिल राशि का भुगतान देय लिखि तक न होने पर विना किसी अच नीटिस
के कानेक्शन को काट हिया जागा।

के कनैकशन को काट दिया जाएगा।

Accountant

Principa E-mail Address of Hon'ble Power Minister Haryana: pwerm@hry.nicin

विजली शिकायत हेतु टोल फ्री नम्बर 1800 180 2124 डायल करें अपनी शिकायत www.uhbvn.com पर ऑन लोईन दर्ज करें अपनी शिकायत 51969 पर एउ

बिजली सुविधाा केन्द्र के फोन नंः

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)
Voucher No	2.4.2019
Debit Generator tu & Edgs. De	18571 00
Jo and paid vide ch. No. 000/05 04. 2.4.18 of	
R. 18571.00 to versoring filling station, Kalowa	
for payment of his bill at - 2.4.19 for Sufofolyry	
siesel to the college for Gen Set and as be sile	/
is affacted Lorenoity the mache	18 57) 00
Credit Uco Bank Kalamaur	18571 00
By and as above	
V	
	1857 00
Amount in words Eighteen twalows fine hundred &	Sovout one on
Manuel Announce	Whe
Accountant 74/19 Bursar	Principal

Received a sum of Rs. 18044 — (Rs. 7nd Kry Thousand & Auth Perus. from the Principal, Sat Jinda Kalyana College, on account of	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. 10 Debit Telephone Greps. 01c Printing & Stationary of comparts free & Evaluation Green and Grape. Onc Green at or free & Evaluation Green at or free & Evaluation Ling & Allow and cas of a licenstance of the shall rand for the free of the shall rand of the shall through created as about out of the shall through created and one of sufference of the shall through created and rice as payment of Salony for the many to of pholosopa and as by attrestine With the whole	2.5.2019 1058 57 400 60 2790 50 3410 60 2250 60 3136 50 40246 60
ege, Kalanaur (Rohtak) Payee's Signature	Credit Uco Bomb Kalaman By and as above	53290 00 53290 00 4 4 20 mal

JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)	
ware made through	
PHONE EXPS.A/C. PHONE EXPS.A/C. PHONE EXPS.A/C. PHONE EXPS.A/C. Paid to BSNL, Kalanaur as telephone bill for the month of March, 2019 (223039) Paid to March, 19(223739)	. /
PHONE RSNL, Kalanaur as telephone bill for the month of March, 2019 (223039)	294.00
Paid to BSNL, Kalanaur as telephone bill for the month of March, 2019 (223039) Paid to BSNL, Kalanaur as telephone bill for the month of March, 19(223739) Paid to BSNL, Kalanaur as telephone bill for the month of March, 19(222439)	294.00
Paid to BSNL, Kalanaur as telephone bill for the month of March, 19(222439) Paid to BSNL, Kalanaur as telephone bill for the month of March, 19(222439)	470.00 1058.00
Paid to STATIONERY	
Paid to BSNL, Robert Point, Robitak bill No.932 Dt.29.4.19 for Refil of Printer Paid to Shiva.com Computer Point, Robitak bill No.932 Dt.29.4.19 for Refil of Printer	400.00
DA EXPS. Avo. Hemant & Charanjit for DGHE Office, Panchkula from 19 & 20.4.19	2790.00
Paid to Shama Bartan Bhandar, Rohtak bill No. 5633 dated 4.4.19 for Jyoti stand	
ENERAL EXPS.A/C. ENERAL EXPS.A/C. 1 Paid to Shama Bartan Bhandar, Rohtak bill No.5633 dated 4.4.19 for Jyoti stand 1 Paid to Shama Bartan Bhandar, Pb.bill No.111 Dt.11.4.19 for Herbal cleaner	1800.00
1 Paid to Shama Bartan Bhandar, Rohtak bill No.111 Dt.11.4.19 for Herbal cleaner 2 Paid to Blue star Cleaner, Amritsar, Pb.bill No.111 Dt.11.4.19 for Herbal cleaner	450.00
Manager I Jyels, Outland I tagar, I to the second	/
Ling/drycleaning of white sheets and towers etc.	1160.00 3410.00
AND EXPS A/C.	2250.00
neid to Computere Maura, Randinari Citi	
THE REPORT	3136
1 Paid to Total Power Solve, Rohtak bill No.92 dated 07.04.2019	*2011.00
1 Paid to Tour 2 - 3	Total13044.00
	40246.00
PAY & ALLOWANCES A/C. A Paid as salary for the month of April, 2019	G.Total= 53290.00
A DAMA OF CAMAIN INC. SHO INC.	

1 Paid as salary for the month of April,2019

PRINCIPAL

03.6

') (SAT JINDA KALYANA COLLEGE, KALANAU	J R (ROHT A	K
	CASH VOUCHER		
	Voucher No. 13 Buys Fund Mc. Dated	11.05.2019	
	Debit Generali Fee & Gebr De	22935	0
1	To aut portride e4.010:000111 284.11.5.2019		þ
	of R. 22995/2 K Der Born's Fileing Station, Kalana	(
	for layment of his bill for sufstrying siesel to	(
	the college for hen. Set - for the month of of phy, 2019	/	
	and as be attackments with the voucles		
		22995	00
	Credit Uco Bont Kalanam	22995	00
	By and al ahore	5	
İ	V		
t)	
ŀ		22995	00
r	Amount in words Twenty Two Hunday sine hundred	& minely Gine	
r	M. P. L. S.	Nebul	
1	Accountant 11/9/3 Bursar	Princip	

Devsaria Filling Station Near College Moar Kalanaur Rohtak Harvana 124113 Sat Jinda Kalyana Colleg Ledger Account 1-Apr-2019 to 30-Apr-2019 Dat **Particulars** Voucher Page 1 arration 2-Apr-1019 Sat Jinda Kalyana College All Items Ref. Quantity Rate Gross otal 5-Apr-1019 Sat Jinda Kalyana College 2976 10-Apr 19 Sat Jinda Kalyana College 2977 -35.00 liter 65.46/liter (-)2,2:1.10(-)2,291.1012-Apr 19 Sat Jinda Kalyana College 2978 -35.00 liter 65.50/liter (-)2,2 2.50(-)2,292.5016-Apr 19 Sat Jinda Kalyana College 2979 35.00 liter 65.47/liter (-)2,2 1.45 (-)2,291.4522-Apr 2019 Sat Jinda Kalyana College 2980 35.00 liter 65.54/liter (-)2,2 3.90 (-)2,293.90 24-Apr 19 Sat Jinda Kalyana College 2981 35.00 liter 65.67/liter (-)2,2 3,45 25-Apr 19 Sat Jinda Kalyana College (-)2,298,452982 35.00 liter 65.79/liter (-)2,3 2.65 27-Apr 1019 Sat Jinda Kalyana College (-)2,302.652983 35.00 liter 65.79/liter (-)2,3 2.65 (-)2,302.65 919 Sat Jinda Kalyana College 2984 35.00 liter 65.86/liter (-)2,3 5.10 (-)2,305.1035.00 liter 65.92/liter 2985 Grand Total (-)2,3 7.20 (-)2,307.20Checked, Verified & recomments for payment of Rs. Two Theopend Nim Hundred 4.1 35.00 liter 66.01/liter (-)2,3 0.35 (-)2,310.35 Entered in the periologists Stock register Vide page no - 19. 350,00 liter (-)22,9: 5.35 (-)22,995.35 we 11/57 204 Devsariad Time Station Proprietor Passed for Rs. 22995/2 Seet Acresary Set Jinda Kaiyana Education Society, Princip MALANAUR (RANKAK) Harvana

TAUTAUI)

1	The same of the sa		7
7	Received a sum of Rs. Louhby (Rs. Last, Thausan four humans of the Principal, Sat Jinda Kalyana College, on acsount of	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. Boys fung of Bated!	
Gown by	um nci	Debit Telaphone Exps. De	1093 00
1 3	of Ag pal	TMORELA. OIC	12400
10	Rs Rs	eveneral Gaba.	8903 00
4	at 1	Refreshment ale	2200 4
1	1 6	-ginorator for 2 topos	19988 0.
201	houyby Market t Jinda K	Is and paid vide ch. No. 000 113 04. 12.6.19 of	
	1 – Lus h	Re. 40446/2 to Sq. Saying know, clesse for cap.	
	a C	made as ahone out if imprest and as be	1
	ກ _ກ ຸດກຸ	bills Receipts are attached herowith the worch	40446 00
] - h		Credit 1 10 Bank Kalaman	40446 00
1	lan	By and as above	9
	ur 50		1
	त्र हे	= 1 1. 2 . 0.	
70	かぬり Scoonly) Kalanaur (Rohtak		7
Paye	Ē.		90446 00
yee's			0 1 1
		Amount in words forty thrusand four hundred	4 402 80g
Signature Signature		Meanur Mand	Negue
Tre V		Accountant 18 6119 Bursar	Principa
go = ==	• ,	(1000 animit 8 8 19	

	KALYANA COLLEGE, KALANAUR (ROHTAK)		
INDA	KALYANA COLLAND KALYANA CALYANA		
anditure	made through Share		
MONE EXP	S.A/C. 111 for the month of April 2019 (223039)	294.00	
Paid to BSNL.	Kalanaur as telephone bill for the month of April,19(223739)	294.00	
B : Jea BSNL	Kalanaur as territoria (Caratha month of April 19(222439)	470.00	
Paid to BSNL	Kalanaur as telephone bill for the month of April,19(222439) Kalanaur as telephone bill for the month of April,19(222439) Ready Depot Kalanaur Bill No.463 Dt.8.6.19 for recharging of	Similar Company	
- Jan	sha Book Deposit	35.00	1093.00
college Mobile	No.8007022		
INTING & STAT	DU No 381 Dated 30 4.19 for Cartridge refill	200.00	
1 Paid to Compu	Point Pohtak hill No.16 Dt.21.5.19 for Refill of Printer	200.00	
2 Paid to Shiva.	om Computer 1 Start No. 225 Dt 31 5 19 for Rubber stamp	140.00	
3 Paid to Vijay	Stamp Works, Rohtak bill No.225 Dt.31.5.19 for Rubber stamp Stamp Works, Rohtak bill No.384 Dated 01.06.19 for Cartridge refill/Drum	700.00	1240.00
4 Paid to Compt	Stamp Works, Rohtak bill No. 223 Date 101.06.19 for Cartridge refill/Drum		
TA/DA EXPS.A/C.	DCUE Office Panchkula from 8.5. to 9.5.19	780.00	
1 Paid to Sh.,He	njay Kumar for DGHE Office,Panchkula from 15.5 to 16.5.19	780.00	
2 Paid to Sh. Sai	mta Rani & M.S.Sharma for UGC Delhi on 20.5.219	1292.00	
_	· Vumar for Duite Unice, and Raid Hom Trible 12.	780.00	/
4 Paid to Sh. Sai	Dua Principal & M.S.Sharma D.S.for UGC Delhi on 12.06.2019	3390.00	7022.00
5 Paid to Dr.N.S	Duarimopal		
GENERAL EXPS.A	Ravinder S/o Sh.Mukhtyar, Kalanaur for cleaning pipe lines of		
1 Paid to Paid to	cipal office,Boys/Girls/Staff Toilets Receipt dated 27.4.2019	1000.00	
Toilets of Pfill	Ciryana Store, Kalanaur bill No.095 Dated 29.4.2019 for Hit/Acid etc.	1213.00	
2 Paid to Jagar F	agdeep Kumar Receipt Dt.2.5.19 for refilling of Gas Cyllander	720.00	
3 Spent by Sh.Ja	Refrigeration, Kalanaur bill No.459 Dt.7.5.19 for service of A.C.	2950.00	
4 Paid to Sain I	Technologies, Rohtak Bill No.13491 Dt.19.5.19 for I.T.Return/Form 16-A	2520.00	/
5 Paid to Balaji	ish Mistri, Kalanaur for replacing/changing of tiles for shifting		
of under grou	nd electricity connection receipt dated 8.6.19 of Principal office	500.00	8903.00
REFRESHMENT A			
1 Paid to Rames	th Sharma, Canteen Conttractor refreshment bill dt.17.5.2019		2200.00
GENERATOR FEE			
1 Paid to Total	Power Solve, Rohtak bill No.91 dated 20.5.19 for parts of Gen. Set	1020.00	
2 Paid to Sh.Ka	le Mistri, Kalanaur Receipt Dt.20.5.19 for placing Terminal of Battery		
of Generator S		170.00	
	Transfarmers, Kalanaur Bill No.148 Dt.1.6.19 for repair of charger		/
of Battery of		400.00	/1
		10200 00	19988 00

(Rs.Forty thousand four hundred and forty six only)

ACCOUNTANT 18/6/19

BURSAR

4 Paid to Devsaria Filling Station, Kalanaur Bill Dated 1.6.19 for supplying Diesel

PRINCIPAL

19988.00

40446.00

18398.00 G.Total=

		_
SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTA	K)
CASH VOUCHER		,
Voucher No. 29 (Boys find Medated	09.07.201	3
Debit Generalis Fee & Gaps Me	6698	00
To and parid wide c4. No . 000/19 04. 9.7.19 of		
R. 6698/2 to Devsania Filling Station, Kalama		
to payment of his bice of 5.7.19 for Suppling	\rfloor	
siesel to the college for Gen. Set for the sommeth		
of Imp, 2019 and as be bill is attached		
Leverith the whehe	66 98	வ
Credit Uco Bank, Kalamaur	6698	or
By and as ahone		
)	
	66 98	00
Amount in words Rs. Gid Hamber Sta hundred & m	sinely Eigut	ng
Mo 0	NER	الم
Accountant 9/2//3 Bursar	Princi	pal

Devsaria Filling Station

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College

Ledger Account

DI.5-7-2019

1-Jun-2019 to 30-Jun-2019

Date Particulars	Voucher Type	Voucher Ref.	Narration	Quantity	Rate	Gross Total	Sales	Cash
10-Jun-2019 Sat Jinda Kalyana College 20-Jun-2019 Sat Jinda Kalyana College 27-Jun-2019 Sat Jinda Kalyana College	Sales Sales Sales	2994 2995 2996	, i	35.00 liter	63.57/liter	(-)2,243.15 (-)2,224.95 (-)2,229.85	(-)2,224.95	
Grand Total				105.00 liter		(-)6,697.95	(-)6,697.95	

Stock in the prishable

Checked, Verified & recommended for payment of Rs.

Devsaria Filling Station

Page 1

(R. Six-thousand Six hundred & minery Eight out)

Passed for Rs. 66 98/2

Accountant

Devsaria-Filling

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAI	K)
Voucher No	05.08.2019	
Debit Generator Fee & Gapo Ale.	18258	00
In aut. burd vide CA. NO. 000 121 -04. of R. 18 258/2		
Is sorsoning Filling Station, Kalanaw for Vougman.	. 16	
of his bill St. 2.8.2019 of R. 18238/2 for Supplying	4 (1
sichel to the college for the months of July, 2019 for	/	
Gas. Set and as by attackment with the much	10.	
	18258	9
Credit Uco Bank Kaloman	18258	80
By and as ahore		
O	(1
)	
	18258	o
Amount in words . Eighten thousand Two hundred & fr	fly Eight ou	2
Alliount in words	140	ul
Accountant 5819 Bursar	Princi	pal

Devsaria Filling Station

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College

Ledger Account

01.2/8/2013

Page 1

1-Jul-2019 to 31-Jul-2019

Particulars	Voucher Ref.	Quantity	Rate	Gross Total	Sales	HDFC CURR- ENT ACC
2-Jul-2019 Sat Jinda Kalyana College 5-Jul-2019 Sat Jinda Kalyana College 9-Jul-2019 Sat Jinda Kalyana College 12-Jul-2019 Sat Jinda Kalyana College 17-Jul-2019 Sat Jinda Kalyana College 17-Jul-2019 Sat Jinda Kalyana College 18-Jul-2019 Sat Jinda Kalyana College 29-Jul-2019 Sat Jinda Kalyana College 29-Jul-2019 Sat Jinda Kalyana College 29-Jul-2019 Sat Jinda Kalyana College 3-Jul-2019 Sat Jinda Kalyana College	3000	35.00 liter 35.00 liter 35.00 liter 35.00 liter	63.96/liter 65.81/liter 65.62/liter 65.62/liter 65.58/liter 65.50/liter	(-)2,238.60 (-)2,303.35 (-)2,296.70 (-)2,296.70	(-)2,238.60 (-)2,303.35 (-)2,296.70 (-)2,296.70 (-)2,296.70 (-)2,295.30 (-)2,292.50	

18258/ Lecuel

for payment of Rs. 18252 The hours

182581-18 Dighten Theuler

Devsaria Filling Station

Proprieto

Signature 05/8/15

Che. Eighteen thouland Two hundrey &

Passed for Rs. 18258/2

fifthe Eight out

Accountant S)810

Basar

Principal

SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER (Roynflog of parents)	1
Voucher No. Roychust Ne Dated	7.09.2019
Debit Generator Fee & Gaps. 01c	22778 4
Pay & allowances of	31343 10
To and pada vide ch. 110-000125 At. 7-9-15 of Re 22748/16	
corporis Filling Station, Kalaman for Pay mow. of his bill of.	
1.9.19 for Sufflying wices to the college for Gan. Set for Dug. 2019 &	
R. 31343/2 trafe. to sad. of on of the Staff as Paymout of falong to	
R. 31343/2 trafil to sad of the Staff as lay mout of falong to the minter of Dag. 2019 and as per attachmes with the mach	54091 6
Credit Uco Bank, Kalanam	5409100
By and as ahon	}
	54091 4
Amount in words Fifty four thousand & minet one	, oed
Accountant 7/9/19 Bursar	Ne ful Principal

Devsaria Filling Station

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College

Ledger Account

1-Aug-2019 to 31-Aug-2019

A. BIS. 13

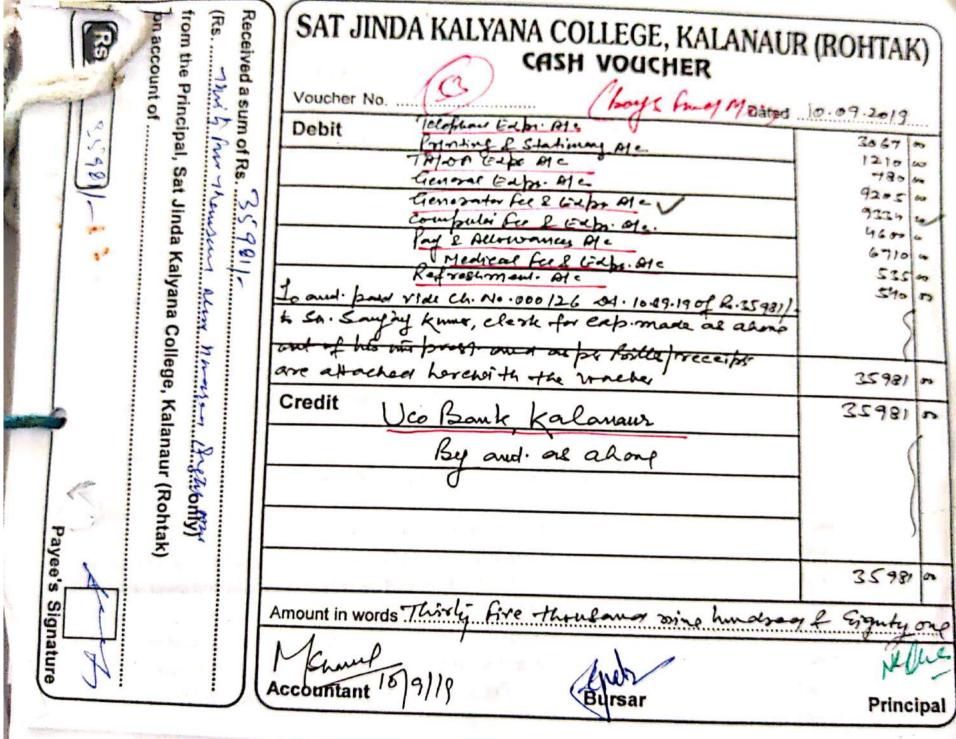
Page 1 **Gross Total HDFC** Sales Rate Voucher Quantity CURR-**Particulars** Date Ref. ENT ACC 35.00 liter 65.47/liter (-)2,291.45 (-)2,291.45 3255 2-Aug-2019 Sat Jinda Kalyana College 35.00 liter 65.45/liter (-)2,290.75 (-)2,290.75 3256 7-Aug-2019 Sat Jinda Kalyana College (-)2,282.00 (-)2,282.00 35.00 liter 65.20/liter 3257 10-Aug-2019 Sat Jinda Kalyana College 35.00 liter 64.99/liter (-)2,274.65 (-)2,274.653258 16-Aug-2019 Sat Jinda Kalyana College 35.00 liter 64.72/liter (-)2,265.20 (-)2,265.203259 20-Aug-2019 Sat Jinda Kalyana College (-)2,265.20 (-)2,265.20 -35.00 lite: 64.72/liter 3260 22-Aug-2019 Sat Jinda Kalyana College (-)2,266.60 35.00 liter 64.76/liter (-)2,266.60 3261 24-Aug-2019 Sat Jinda Kalyana College (-)2,272.20 35.00 liter 64.92/liter (-)2,272.20 3262 27-Aug-2019 Sat Jinda Kalyana College (-)2,270.80(-)2,270.80 35.00 liter 64.88/liter 3263 29-Aug-2019 Sat Jinda Kalyana College 35.00 liter 64.84/liter (-)2,269.40 (-)2,269.40 3264 31-Aug-2019 Sat Jinda Kalyana College Checked, Verified & recomme (-)22,748.25 (-)22,748.25 Grand Total for payment of Rs. Signature 771911

Entered in the purishable Stocks register vide page no. 20.

Passed for Rs. 22748.00 hursey & foog. Eigen

Accountant

Principal



9 Spent by Sh.Sanjay Kumar Clerk, Certificate dated 31.8.19 for preparation of annual control of the state of

950.00 9205.00

WALVANIA COLLEGE KALANAUR (ROUTAK)		No.
JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
penditure made through Sh.Sanjay Kumar, Clerk out of imperest		19
CPHONE EXPS.A/C.		1
Paid to BSNL, Kalanaur as telephone bill for the month of July, 2019 (223039)	293.00	10
Paid to BSNL, Kalanaur as telephone bill for the month of July, 2019(223739)	282.00	
2 Paid to BSNL, Kalanaur as telephone bill for the month of July, 2019 (222439) 3 Paid to BSNL, Kalanaur as telephone bill for the month of August 2019 (223039)	470.00	
4 Paid to BSNL, Kalanaur as telephone bill for the month of August, 2019 (223039)	282.00	
5 Paid to BSNL, Kalanaur as telephone bill for the month of August, 2019(223739) 6 Paid to BSNL, Kalanaur as telephone bill for the month of August, 2019(222439)	282.00	
6 Paid to BSNL, Kalanaur as telephone of the monar of August, 2019 (22243)) 7 Paid to Tanya Communication, Kalanaur Bill No. 422 Dt. 4.09.2019 for recharging of	458.00	
7 Paid to Tanya Communication, Katanada Bin 10.422 Basis 2215 for recharging of	1000 00	September 1
college Mobile No.8607022439	1000.00	3067.00
PRINTING & STATIONERY 1 Paid to Shri Ram Book Depot, Kalanaur Bill No. 2029 Dt. 16.8.19 for purchase of		
1 Paid to Shri Ram Book Deportational Distriction 1	1060.00	
stationery as per detail is given in bill 2 Paid to Shiva.com Computer Point,Rohtak vide bill No.244 Dated 27.8.19 for	1000.00	
	150.00	1010
a drum of Printer	150.00	1210.00
TA/DA EXPS.A/C.		700.00
Paid to Sh.Sanjay Kumar for DGHE Office, Panchkula from 28.8 to 29.8.2019		780.00
RAL EXPS.A/C.	1200.00	
1 Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 17.5.19	2000.00	
2 Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 8.06.19	715.00	
3 Paid to Juneja H/W store & Sanitary House, Kalanaur Bill No.16.2.19	750.00	
4 Paid to Balaji Techonologies, Rohtak bill No.13417 Dt.5.8.19 for IT return	790.00	
5 Paid to Sh.Satish Kumar, Shisha Mistri, Kalanaur Receipt dated 09.8.2019	630.00	
6 Paid to Manoj Motor Workshop, Kalanaur Bill No.217 Dated 21.8.19	500.00	
7 Paid to Honey News Agency, Kalanaur Bill No.9597 dated 23.8.19	880.00	
8 Paid to Sharma Studio, Kalanaur bill No.255 dated 27.8.2019	890.00	
9 Spent by Sh.Sanjay Kumar Clerk, Certificate dated 31.8.19 for preparation of affidavits	850.00	9205.00
10 Paid to Vijay Stamp Works, Rohtak bill No.390 Dated 9.9.19 for stamps of Principal	850.00	9203.00
GENERATOR FEE & EXPS.A/C.	4154.00	
Paid to Total Power Solve, Rohtak bill No97 dated 23.8.2019	4154.00	0221 00
2 Paid to Total Power Solve, Rohtak bill No. Nil dated 4.09.2019	5180.00	9334.00
COMPUTER FEE & EXPS.A/C.		
1 Spent by Ms. Manasa Rai, Inharge Website for renewal of college website	2450.00	
2 Paid to Computer Matrix, Kalanaur Bill No.400 Dt.19.8.19	2150.00	4600.00
PAY & ALLOWANCES		
1 Paid to Mr.Aman, Mali as payment of salary from 6.8.19 to 31.8.19		6710.00
MEDICAL FEE & EXPS.A/C.		
1 Paid to G.K.Medicose, Kalanaur Bill No33183 & 33184 Dt.30.8.19		535.00
REFRESHMENT A/C.		540.00
1 Paid to Canteen Contractor, S.J.K. College, Kalanaur	G.Totals=	35981.00
	1. A. S. P. T. S. P.	

ACCOUNTANT 10/9/19

BURSAR

PRINCIPAL

Meusiem om hunden Brym. Kalayana College, Kalanaur (Rohtak)	Sat Jinda Kalyana College, Kalanaur CASH VOUCHER Voucher No. Telephone Gales Ac Printing & Stationary of c Topon Gales Ac General Ga	
Payee'		38180 00

2	all of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest		
	TEVPS AIC		
	DENI Kalanaur as telephone bill for the month of Sept., 2019 (223039)	294.00	-
	pcall Kalanaur as telephone bill for the month of Sept.,2019(223739)	232.00	
18	2 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019(222439)	469.00	
	STATIONERY		E045.00
	Paid to Shri Ram Book Depot, Kalanaur Bill No.2132 Dt4.10.2019 for purchase of		
1	stationery as per detail is given in bill	2050.00	
1	2 Paid to Shiva.Com Computer Point,Rohtak vide bill No.317 Dt.27.9.19	100.00	71.50.00
1	TA/DA EXPS.A/C.	199299	2150.00
	1 Paid to Sh.Hemant for DGHE Office, Panchkula from 19.9. to 20.9.19		790.00
	GENERAL EXPS.A/C.		730.00
	Paid to Bhatia Engg. Works, Kalanaur bill No.2019-20/252 Dt.01.09.2019	368.00	
	2 Paid to Sapna Handloom, Rohtak Bill No.595 Dt.23.9.19 for curtains	2790.00	
	3 Paid to Sapra Electricals, Rohtak for remot call bell etc. Bill No.163 Dt.4.10.19	400.00	2250.00
	GENERATOR FEE & EXPS.A/C.	400.00	3558.00
9	Paid to Devsariya Filling Station, Kalanaur Bill Dated 1.10.19 for diesel for Gen. Set	22006	
		22886	
	2 Paid to Manjeet Motor Workshop & Welding Kalanaur, Receipt Dated 26.9.19	200.00	1
(2)	3 Paid to Narender, New Bus Stand, Kalanaur Receipt dated 1.10.19	2135.00	25227.00
0	OMPUTER FEE & EXPS.A/C.		
	1 Paid to Computer Matrix, Kalanaur Bill No.403 Dt.07.09.2019		1650.00
FU	RNITURE & FAN A/C.		
	1 Paid to Sapra Electricals, Rohtak for Fresh Air Fans. Bill No.7900 Dt.11.09.2019		3776.00
		G.Totals=	38180.00
	ACCOUNTANT 14/0/2019 BURSAR PRINCIPAL		
3			

on acco	(Rsfrom the	Sat Jinda Kalyana College, Kalanaur	(Rohtak)
2745 M	Received a sum of Rs. 276521— [Rs. 7ww.f. Swin 72ewswise Sin 11 houses of the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak)	Voucher No. 67 CASH VOUCHER Boys fing Me Da DEBIT Telephne Gape. Ale.	ted 6-11.2019
9	of Rs. 276524 ~ 720cm Serve Jinda Kalayana Co	General Gaps. Ale General Gaps. Ale	780 6 1710 6 24140 00
	α Sμη η η η η α College, Kalan	Ros 27652/2 to Sh. Sanfay know clerk for exp. made as ahone and as by him Rocation are attached benefit	3 27652 a
	naur (Rohtak)	CREDIT Uco Bonk, Kalomaur By and as ahone	27652 a
Pay	W/3 74		
Payee's Signature	Only.	Amount in words Twenty Seven thouland Sia hundred Accountant 6/11/13 Bursar	27652 on 1 fifty Two Principal

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest

TELEPHONE EXPS.A/C.

1 Paid to BSNL Kalanaur as telephone 1 11 6	,	
1 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019 (223039) 2 Paid to BSNL, Kalanaur as telephone bill for the	282.00	
2 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019 (223739) 3 Paid to BSNL, Kalanaur as telephone bill for the month of Sept., 2019 (223739) A/DA FYPS A/C	282.00	
A/DA EXPS.A/C.	458.00 102	22.0

TA/DA EXPS.A/C.

1 Paid to Sh.Sanjay Kumar for DGHE Office, Panchkula from 16.10 & 17.10.19

GENERAL EXPS.A/C.

1 Paid to Gulshan Crockery & Gift House V. I.	
1 Paid to Gulshan Crockery & Gift House, Kalanaur Bill No.509 Dt.21.10.19 for dust bins 2 Paid to Bajrang Bali Tyre Works, Kalanaur Bill No.886 Dt.4.11.2010.	1340.00
Daylang Ball Tyle Works, Kalanaur Rill No. 086 Dt 4 11 2010 3	13 10.00

2 Paid to Bajrang Bali Tyre Works, Kalanaur Bill No.986 Dt.4.11.2019 for greasing etc. of Bus

3 Paid to Balaji Auto Electrician, Kalanaur Bill No.210 Dt.4.11.19 for checking of light etc.of Bus

GENERATOR FEE & EXPS.A/C.

1 Paid to Devsariya Filling Station, Kalanaur Bill Dated 1.11.19 for diesel for Gen. Set

2 Paid to Total Power Solve, Rohtak Bill No.NIL Dated 14.10.2019 for Gen. Set Parts

20816.00

180.00

190.00

3324.00

780.00

G.Totals=

27652.00

PRINCIPAL

Sat Jinda Kalyana College, Kalanaur	(Rohtak	(;)
Voucher No. 79 CASH VOUCHER (STRESS A) Date (STRESS A) DATE (STRESS A)		
DEBIT Generator Fee & wape. AL	13711	to or
To and parid vide ch. No. 000134 -01. 6.12.19 of		
Re. 12711/2 to corsanic Filling Station, Kalana	/	
to Pay ment of his bill of. 5.12.19 for sices My		
Sufferlying sield to the college for Gas. Sot for	(
the month of Mar. 2019 and as be bill 6	10.5	_
attached horowity the whole	12711	8
CREDIT Uco Bombe, Kaleman	13711	OD
By and as above		
	(
	,	
	13711	00
Amount in words Thirten thouland Seven hundrey & tileva	1 oul	·····
Accountant 61718 Bursar	Princi	ipal

Devsaria Filling Station

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College

Ledger Account

1-Nov-2019 to 30-Nov-2019

\$15.12.18

Particulars	Voucher Voucher Out Out Tours Total J All Items
	Type Quanty Gross Iolai
Sat Jinda Kalyana College	Tel.
Sat Jinda Kalyana College	76.0 786 13/ (-)2,20
Sat Jinda Kalyana College	13 283 75
Sat Jinda Kalyana College	Sales 3285 Sales 3286 Sales 3287 35.00 liter 65.29/liter (-)2,283.75 (-)2,283.75 (-)2,283.75 (-)2,286.20 (-)2,286.20 (-)2,286.20 (-)2,284.80 (-)2,284.80
Sat Jinda Kalyana College	Sales 3287 35 00 118 45.32/118 1.32 284.80 (-)2,284.80
Sat Jinda Kalyana College	Sales 3288 35.00 liter 85.28 liter (-)2,284.80 (-)2,284.80
Grand Total	Sales 3289 35.00 the 65.28/liter (-)2,286.20 (-)2,286.20
herielah Pe	210.00 libr (-)13,710.90 (-)13,710.90

Entired in the street Society

Stock register vide page no. 21.

Naccobs Kunger

for payment of Rs. 13711-16, 1 the shoulder of Seven huners with only

Signature 06/12/15 -

fecual By.

Devsaria Juling Station

(R. Therten - thouland leven hundred

Passed for Rs. 13711.00

Intant Busar

rindpat

Devsaria Filling Station

Propriet

SAT JINDA KALYANA COLLEGE, KALANAUR	(ROHTAK)	1
Voucher No. (Roycfung Mc Dated	9186 6.01.2020	1
Debit Generalar Fee & Ester. ALL Jo and paid vide Ca. No. 000 137 24. 6.1.20 of R. 9186/2 k Der Saniga Gilling Station Kalanan Res 9186/2 k Der Saniga Gilling Station Kalanan		
to Payment of his bill of. 1.1. 2020 for Supporting sieges to the college for Gen. Set and as be bill is		
afached herewith the mucher	9186	40
Credit Uco Bonk, Kaleman By ant al alone	(1
V	918	6
Amount in words . Mine Hardand are hundred & Eign		يي
Accountant 6/1/20 Bursar	Prin	nc

Devsaria Filling Station

Near College Moar Kalanaur Rohtak . Haryana 124113

Sat Jinda Kalyana College

Ledger Account

1-Dec-2019 to 31-Dec-2019

ate Particulars sc-2019 Sat Jinda Kalyana College sec-2019 Sat Jinda Kalyana College	Voucher Type Ref. Quantity Rate Gross Total Sales 3290 35.00 liter 65.27/liter (-)2,284.45 (-)2,284.45 Sales 3292 35.00 liter 65.46/liter (-)2,291.10 (-)2,291.10 Sales 3293 35.00 liter 65.46/liter (-)2,291.10 (-)2,291.10
Grand Total	35.00 liter 66.28/liter (-)2,319.80 (-)2,319.80
	140.00 liter (-)9,186.45 (-)9,186.45

Entered in the College proporty stock register Vide page no. 21 July 2020 (Norresh House)

Checked, Verified & recommended for payment of Rs. 9186 - (N. Nim Thought one Hundred 4 Eighty Six only) Signature

Daysaria,

Propriett ;

(R. Nine toone and me handsoul Signity Sod)
Passed for Rs. 9186.00

Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. (Boys funder) Dated 16.01.2020 1022 25 Debit Telephone Edgs. Oc 660 4 43 98 00 16500 40 To aut baid ride Ch- No. 200 hg of. 16.1.2020 of 2402 0 as whome and as for bills are attached herowity 14982 the wacher 14982 00 Credit Bent only Payee 14982 00 Amount in words fourtens turning zine hudreg & Gynty Tho oe **Principal**

	AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
	of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest		
	EPHONE EXPS.A/C. 1 Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019 (223039) 2 Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019 (223739) 3 Paid to BSNL, Kalanaur as telephone bill for the month of November, 2019 (222439) DA EXPS.A/C. 1 Paid to Dr. Vikas Kumar, Asstt. Professor in Hindi for attending a workshop at Delhi	282.00 282.00 458.00	1022.00
The same of	on behalf of the College/Principal		660.00
	NERAL EXPS.A/C. 1 Paid to Balaji Technologies, Rohtak Bill No.13496 Dt.8.12.19 for Salary Return of ITR 2 Paid to Pawan Krishi Yanter Store, Kalanaur Bill No.022 Dated 28.12.19 for Kassi Binda 3 Paid to Vishu Kiryana Store, Kalanaur Bill No.1026 Dt.1.120 20 for locks and soap 4 Paid to Jagat Kiryana Store, Kalanaur bill No.898 Dt.7.1.20 as per detail given in bill 5 Paid to Vishu Kiryana Store, Kalanaur Bill No.1028 for room freshner & cells 6 Paid to Balaji Inverter & Stablizer service, KNR Bill No.67 Dt.7.1.20 for repair for Night Chowkidar 7 Paid to Vishu Kiryana Store, Kalanaur Bill No.1028 Dt.10.1. 20 for Vim and Nepkins EENERATOR FEE & EXPS.A/C.	1400.00 80.00 580.00 1830.00 168.00 120.00 220.00	4398.00
7	1 Paid to Total Power Solve ,Rohtak Bill No.01.01,2020 for AMC of Gen. Set for one year Bill Dt.1.1.2	020	6500.00
P	PRINTING & STATIONERY A/C. 1 Paid to Jawahar Printing Press,Rohtak bill No.301125 & 301131 for Printing of New Year greetings cards (826+826) 2 Paid to Prince Copy House,Rohtak Bill Dt.4.1.2020 for Service Book & Regiser	1652.00 750.00	2402.00

ACCOUNTANT 16/1/202

BURSAR

PRINCIPAL

1				
		(Rs. 7) An Thousand Jan nhow of Thouse only) on account of	SAT JINDA KALYANA COLLEGE, KALANAU	
	7	Print o	Voucher No. 192 Boys Fund Mc Dated	19.2.2020
	12	ved a sum of Rs. つかは らっつ the Principal, Sa count of	Debit Telephone Galoc. Ale.	1022 00
	280	Rs.	Computer fee & Bape. of c	24880 6
	7	Accus, at Jinda	Generator Fee & Edgs. Ole	7068 60
- 1		da X	Electric Repair Mc	3655 0
		(aly:	To and paid vide ch. No. 000142 At 19.2.2020 of	
		າກ ກາກ ana Colle	To and paid vide ch. No. 000142 24.19.2.2020 of Re-36625/2 by Sq. Sangay Kumer clash for expends two made as above and as pa Bills/	
		۳h م	eletoil & attached hereneits the wheli	26625 w
Ī	i	e, Ka	Credit Uco Bank Kalanaws	3662500
		71m	By and al above	1 1
		ur (R		1 (1
و ا		K only)		1 기
Payee's	A	Š		3662500
	16		Amount in words Thirty Six ternland Six hundred	- Twens Gine a
Signature	7.		Manue Arionale	all the
6			Accountant 19) 2/2020 Bursar	Principal

The state of the s

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

ail of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest

2 Paid to S.K.Electric Works, Kalanaur Bill No.952 Dt.02.1..2020

LEPHONE EXPS.A/C.

1 Paid to BSNL, Kalanaur as telephone bill for the month of December 2019 (223039)	282.00	
2 Paid to BSNL, Kalanaur as telephone bill for the month of December 2019 (223739)		
3 Paid to BSNL, Kalanaur as telephone bill for the month of December 2019(222439)	1	1022.00
OMPUTER FEE & EXPS.A/C	150.00	1022.00
1 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223741	3970.00	
2 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.222439		
Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223739	4264.00	
3 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223039	4265.00	
4 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.222440	3970.00	
5 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223740	3971.00	24880.00
1 Paid to Devsariya Filling Station, Kalanaur for supplying Diesel for Gen. Set for January, 2020		7068.00
1 Paid to S.K.Electric Works, Kalanaur Bill No.952 Dt.11.1.2020	3392.00	
	1 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (223039) 2 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (223739) 3 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (222439) OMPUTER FEE & EXPS.A/C 1 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223741 2 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 222439 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223739 3 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223039 4 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 222440 5 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223740 GENERATOR FEE & EXPS.A/C. 1 Paid to Devsariya Filling Station, Kalanaur for supplying Diesel for Gen. Set for January, 2020 FLECTRIC REPAIR A/C. 1 Paid to S.K. Electric Works, Kalanaur Bill No. 952 Dt. 11.1. 2020	2 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (223739) 3 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (222439) 458.00 OMPUTER FEE & EXPS. A/C 1 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223741 2 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223739 4440.00 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223739 3 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223039 4 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 222440 5 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No. 223740 GENERATOR FEE & EXPS. A/C. 1 Paid to Devsariya Filling Station, Kalanaur for supplying Diesel for Gen. Set for January, 2020 ELECTRIC REPAIR A/C. 1 Paid to S. K. Flostria Wedge Kalanaur Bill No. 962 De 11 1 19220

ACCOUNTANT 2020

BURSAR

PRINCIPAL

263.00

G.Totals

3655.00

36625.00

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTA)	K)
Voucher No. 100 CASH VOUCHER Ruys Fund Montaid Debit		
Debit Generator Pee & Gops. Ac.	9031	60
To and paid vide ch. No. 000 146 01. 6.3. 2020 of		-
R. 9031.00 K Dersania Filling Station, Kalaman		
as payment of his bill all. 1.3.2020 to Supplying to for fob.2020 for Select to the college for Gen. Set, and as pa		
	1 /	Α,
bill is attached herewith the where		
	9031	4
Credit Uco Bank Kalanam	903)	w
By and al ahone	(
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	. /	
	9031	n
Amount in words Mine thousand & Think oney		
Accountant Busar	Princi	3/20 pal

Devsaria Filling Station

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College

Ledger Account

1-Feb-2020 to 29-Feb-2020

Date	Particulars				-47		Page 1
- Duice	articulars	Voucher	Voucher	- neitre	Rate	Gross	J All Items
C.F. I. 2000		Type	Ref.	Quantity		Total	
6-Feb-2020 S	at Jinda Kalyana College /	Sales /	3297		GE 25/liter	(-)2,287.25	(-12 287 25
12-Feb-2020 S	at Jinda Kalyana College	Sales	32971	35.00 liter	65.33/iller	(-)2,207.25	(-)2 251 90
19-Feb-2020 S	at Jinda Kalyana College	Sales	3298	35.00 liter	64.34/Inter	(-)2,251.90	(1)2,231.30
25-Feb-2020 S	at Jinda Kalyana College	Sales	3299	-35.00 liter	64.15/liter	(-)2,245.25	(-)2,245.25
	Grand Total	Sales	3300	-35.00 liter	64.20/liter	(-)2,247.00	(-)2,247.00
				140.00 liter		(-)9,031.40	(-)9,031.40

stock register vide pages

Checked, Verified & recommended for payment of Rs

Amt N4 to Supras ler /16953/2 SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys Fund Mater 21,03.2020 Voucher No. 1... Teabhone Eabs. Ote Debit 1022 0 Printing & Stationers Gonorator Fee & EXPS. ALC 1300 4 5935 00 12425 0 12980 6 1639 0 To and Spent by SA. Santay Kumer, clerk out of his instruent as alone and Galance amount of exp. made by him baid vide cu. No 000148 -01. 21.3.2020 of Ri. 16953/2 and as per attackment with the 36953 made Credit 16953 Improson Ale (Sh. Saufrey lemen)
By and all allows Payee's 36953 Amount in words Thraty Six tankour sine hundred & fif Three Signature Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)	9
a fexpenditure made through Sh.Sanjay Kumar, Clerk out of imperest	
EDHONE EXPS.A/C.	
Paid to BSNL, Kalanaur as telephone bill for the month of February, 2019 (223039)	2024
a Poid to BSNL Kalanaur as telephone bill for the month of February, 2019(223739)	282.00
noid to RSNL Kalanaur as telephone bill for the month of February 2019(222439)	282.00
TING & STATIONERY A/C.	458.00 1022.00
poid to Shri Kam Book Depot, Kalanati Bili No.2322 Dt.27.1.2020	1600.00
a paid to Shri Ram Book Depot, Kalanaur Bill No. 2789 Dt. 17.03.2020	
GENERATOR FEE & EXPS.A/C.	540.09 2140.00
paid to Total Power Solve, Rontak Bill No.Nii Dt.20.1.20 for Oil for Gen. Set	رما.
PLECTRIC REPAIR A/C.	1300.00
1 Paid to S.K. Electric Works, Kalanaur Bill No. 1006 Dt. 29. 2. 2020	1882.00
2 Paid to S.K.Electric Works, Kalanaur Bill No.1005 Dt.29.2.2020	
TA/DA EXPS.	3564.00 5446.00
1 Paid to Sh. Gotam, L.A. for visit to Axis Bank, Rontak for deposit of Exam. Fee(Drafts)	60.00
2 Paid to Sh.Hemant, Clerk for D.H.E.Office, Panchkula on 2.3to3.3.20	930.00
3 Paid to Sh.Gurvinder Singh for D.H.E.Office, Panchkula on 2.3.20	910.00
4 Paid to Sh.Sanjay Kumar, Clerk for D.H.E.Office, Panchkula on 17.3 to 18.3.20	780.00
5 Paid to Dr.N.K.Dua, Principal & Sanjay Kumar for D.H.E.Panchkula on 14.2.20	9744.00 12424.00
GENERAL EXPS. A/C.	12724.00
1 Paid to Vishu Kiryana Store, Kalanaur Bill No.1023 Dt.19.12.19 for Paper Napkin paper etc.	250.00
2 Paid to Manohar di Hatti, Rohtak Bill No.251 Dt.17.1.20 for a lock	60.00
3 Paid to Prince copy House, Rohtak Bill Dated 17.1.2020 for Notice Board	1180.00
4 Paid to Sandeep Kumar, Parjapati Gas Service, KNR for a cyllander Dt.24.1.20	850.00
5 Paid to Vishu Kiryana Store, Kalanaur Bill No.1038 Dt.7.02.20 for Sugar Cubes etc.	210.00
6 Paid to Balaji Technologies, Rohtak Bill No13498 Dt.11.02.20 for IT Return	1350.00
7 Paid to Haryana Glass & Plywood, Kalanaur Bill No. 2013 Dt. 2.3.20 for material	
for hanging curtains in EDUSAT room	2557.00
8 Paid to Vijay Stamp Work, Rohtak Bill No. 166 Dt. 13.3.20 for a stamp of R.O.	50.00
9 Paid to Bhagwati Electric Works, Kalanaur Bill No.166 Dt.19.3.2020 for a torch	260.00
10 Paid to Hari Om Enterprises, Kalanaur Bill No.127 Dt.14.3.20 for R.O. Filters etc.	6220.00 12987.00
	12507.00
REFRESHMENT A/C.	

1 Paid to Sh.Ramesh Sharma Canteen Contractor Bill Dt.19.3.20 2 Paid to Sh.Ram Kumar Tea Stall Bill Dt.21.3.2020

1149.00

485.00 -

1634.00

G.Totals =

36953.00

PRINCIPAL

m the	SAT JINDA KALYANA COLLEGE, KALANAL CASH VOUCHER Voucher No. Sy Boys Guar on Dated	X
Principal, ant of 807	- I Down	1240 0
al, s	English Street Control of the Contro	5138 4
Sat Jinda Kalyana	Refreshment- Alc	1694 0
nda y	To and paid vide ch. No. 000 127 201.12.9-19 of	
Calyan	Re. 8072/2 to Sq. Soughy Kumer, clesse for exp.	<i>f</i>
	made as ahore and as per defail givan overley	P.\\
olle	& affactments with the waches	8072 0
College, Kalanau	Credit Uco Banko Kalanam	8072 a
alan	By and as alone 110101	}
only) (Rohta		
htak)		8072 a
tak) Payee's	Amount in words Light thousand & Seventy Tion of	ي
1 1 1 1 :	Amount in words	Nelles
Signature	Bursar	Principal
[]	Accountant 12/9/18	-

BHATIA STATIONERY SUPPLIERS

355/9, DAIRY MOHALLA, ROLTAK-124001

Mob.:9812322654

DATE...03.09.2019

PRINCIPAL, SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) BILL NO...2500

NO2500 PRINCIPAL, SAT JINDA KALYANA COL	QTY	RATE	AMOUNT
PARTICULARS PRINCIPAL SIZE PARTICULARS DRAWING SHEET FULL SIZE	800	4.50	3600.00
DRAWING SHEET	36	12.00	432.00
SCALE 12" (BITTOO)	EO PKT.	38.00	760.00
PENCIL (APSARA)	100 PC.	0.00	72.00
OUT LINE OF MAP (HARYANA)	100 PC.	0.00	72.00
OUT LINE OF MAP (INDIA)	100 PC.	0.00	72.00
OUT LINE OF MAP (WORLD)			130.00
DRAWING SHEET CUTTING CHARGE	A K		5138.00
		Centingery & C	testionary

TOTAL AMOUNT

Confectionery & Confectionery H. No. 355/9, Dairy Mohalia, Hohtak

M 9812322654 Dec

BRATIA STATIONERY SUPPLIER

Entered on Page Noo3 18 13 18 19112 of Stock Register No. II of Perishable items/articles of Deptt. of Geography S.J.K. College Kulanaur

Page No

Department of Geography, S.J.A. COLLEGE, KALANAUR (Rohtak)

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checked. Verification for payment of	05 Shin	& Eight of	7)
for payment of	& Tursu	12mg	09.2019
one hundre		Signaturo	, ,
10. Cu	- Harris	my one ho	notseg &

Thirty erget out Passed for Rs. 5/38

Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Dated 25.11.2019 Voucher No. 28725 DEBIT sevelopment for silapidate is correquented, 2 flac Alumani Fee, University Establishment charge Subject fee, Lab. Charges, compute fee 82800/- 24120/- 24250/. To and refunded by RTGG in in agridual E/L. Mrs. is comperance of & M. E. Hanjane, Pomenteurs and 28725S Generator Fee, Students Ald fund, 1192501. CREDIT 287255 Electricity for, computer fee, UcoBbut Kalanai 67500/2, 2400/2, 92480/2 By and as alone 28725 Amount in words Two Lakes Eigely Seven Handand Tho hundred & fife & Accountant **Principal**

Sat Jinda Kalyana College, Kalanaur (Rohtak)

Deatil of difference fee refund to the students in the seeion 2019-20

Death of difference fee refund to th	e students in the se	eeion 2019	-20
Name of Fee Head	Difference Amount Refund Per Student	The state of the s	otal Amount as er Fee Head
1 Correspondence Charges (Annual)	20.00	225.00 4	500.00
2 Audio Video Aids Fund (Annual)	25.00	225.00 5	625.00
3 Development Fee (Annual)	50.00	225.00	21450.00
4 Dilapidation Fee (Annual)	62.00	225.00	13950.00
5 Carrier Counsling & Placement Fee (Annual)	100.00	225.00	22500.00
6 Alumani Fee (Annual)	120.00	88.00	10560.00
University Establishement Charges 7 Rs. Per Semester) Subject fee	300.00		67500.00
(English(174 students)Comm fee (51 Students) 8 Math fee (5 Students B.A.I Students) 9 Lab Charges	360.00	230.00	82800.00
10 Computer Fee			24120.00
20 Computer Fee	250.00	137.00	34250.00
	H Y	1	287255
. I	Difference		20,23
Name of Fee Head	Amount charged Per Student	Total Students	Total Amount a
1 Generator Fund (Annual)	530		per Fee Head
2 Students Aid Fund (Annual)			
3 Water & Electricty Charge (Annual)	25		5625.0
4 Math Fee From B.A.II & B.A.III students com	300	225	67500.0
3. 2.111 students Cour	par fee		2400.
	Sec.	1	194775.

Total Difference amount refund	
Total Difference amount charged	287255.00
Net Payable amount from Boys Fund	194775.00
-you and	92480.00

fee close

Bursa

Priner Barg

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER Al fred Mc.) Dated 20.01.2020 Voucher No. Correspondence for, Andro Vedios Aide fina, 19635 00 Development-fee,, Dilapidalin for, carrier combetaj & Rome. for 750+ 600/21350/-Alumani for vniv. Establishmow-charges 360/2 Lab. Charges, Computifice 1920/ 3000/: aut. refunded by RTGS to the Student as refund enhanced the as per instructions of ott Harryone, Panenula and as be attachmens with 1963500 the roucher Generator Fee Students Did Fund Electricity for 19635 Credit 4500% 375/2 7950/2 Uco Bank, Kalamais Compute for 5610/2 1200/2 By and as ahone 19635 Amount in words Ke. Mineten thouland Son hundred & Thung fine w Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys Fund Marted 7.02. 2020 Voucher No. 101/ Debit Lab Charges & Exps. ofc To aut paris vi'ac ch. No 1000147 04. 7.2.202 of Ro. 23060/2 to Sa. Hemant, clerk to meet of Models of DepH. of Chemistry, Physics computerse of raphy & Paychology is stat sist Level Science 23060 abach mens with the wash Credit 23060 By aut as ahone (Rohtak) 23060

AT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

petail of expenditure made for participation & presentation of Model in Science Exhibition ABCHARGES & EXPS.A/C. 1 Spent by Miss Komal, Deptt.of Chemistry for preparation and presentation of Model in Science exhibitiion held at G.C.Meham on 18.01.2020 2930.00 2 Spent by Ms.Pooja Rani, Deptt.of Physics for preparation of Model and presentation in Science exhibitiion held at G.C.Meham on 18.01.2020 3320.00 3 Spent by Dr.Aanhal, Deptt.of Comp.Sc. for preparation and presentation of Model in Science exhibitiion held at G.C.Meham 800.00 on 18.01.2020 4 Spent by Ms. Urmila Dalal, Deptt. of Geog. for preparation and presentation of Model in Science exhibitiion held at G.C.Meham 3030.00 on 18.01.2020 ₅ Spent by Dr.Indu Pal, Deptt.of Psycho. for preparation of Model and presentation in Science exhibitiion held at G.C.Meham 5780.00 on 18.01.2020 6 Paid to Sh.Ram Bhaj, HR-46-D-0506 for Physics Deptt. For Model and teacher incharge/students 1800.00 7 Paid to Sh.Ved Pal, HR-46-D-0836 for Chemistry/Comp.Sc. Deptt. Modeland teacher incharge/students 1800.00 8 Paid to Sh.Ramjeet HR-68-B,-4045 forGeography. Deptt. Modeland teacher incharge/students 1800.00 9 Paid to Sh.Ashok Kumar HR-46-C,-4908 for Psychology. Deptt. Modeland teacher incharge/students 1800.00 G.Totals = 23060.00

11 2020

BURSAR

PRINCIPAL

For approval of Honibee Princhs

M

7/3/2020

ous hypor

0	Rec (Rs	SAT JINDA KALYANA COLLEGE, KALANAUR	
(A)	m eë	TANA COLLEGE, KALANAUR	ROHTAK
on account of	Received a sum of Rs. 15044.1 — (Rs. つれんたな アルルシーハ & たいち たんぷ	1 Variation of 1 lb	
TIE OF	sum K ta	(Sould and 2	.5.2019
1 1/2	ipa ij of	Debit Telephone Greps. Ofc. Dated Printing & Stationary of a	1058 0
M Z	of Rs. 180	IN OF EXP. OF	400 00
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	13044	Pary & Allow and cas AL	3131 0
	X	La and hard made and	40246
	fush	Jo ant. point vide ca. No . 000/09 201.2.5.19 of R. 12079/= #	78
	na S	Lie misoral - and R. 40346/2 togld. is individual 5/1.015	$\leq \cdot $
	6 5	of the Staff through condition the state of the	
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	<u>X</u>	By and as ahone	5329000
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	only))
ayee's			53290 0
1		Amount in words Fiffy three thousand Two hundred	& minel
		Allount III Words	Λ
Signature		Manuel months	Nelle
(a)	1)	Accountant 1014 Bursar	Principal

Computer Matrix

near uco bank,Kalanaur E Mail :computermatrix966@gmail.com

PRINCIPAL S.J.K COLLEGE

	Qty	Rate	Amount	
			Rupees	, Ps
MOTHER BOARD REPAIR	1	750.00		750.00
RAM DDR3 2GB	1	900.00		900.00
SMPS REPAIR	1	450.00		450.00
O.S & SOFTWARE INSTALL	1/	150.00		150.00
who hat cold	Ch Lige for	ecked, Verified payment of Rs	3 recommended 2 Sol (& 7140 7	rausurd
horoport stock registe			Signature	108718
Norush Com			1 0000	
	R. Two-		fift our)
M	Know	- Marsar	Principal	
A	15719	1		
two thousand two hundred	Amt. to be	Paid		2,250.0
A V1(1)			1	

For Computer Matrix

Authorized Signatory

OT BE TAKEN BACK.

T T	Received a sum of Rs. 359 (Rs. 7124 from the Principal, Sat Jinda on account of	SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER Voucher No. Logs Guay Maited		173
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ipa	Printing & Stationer of	3067	00
. 8	of Rs hur val, S	TATOR GLE ALC	1210	w
	Sat 7	General Edgs. Al c	9205	
1	ر کے کے ∨	Generator Fee & Galon Ale	9334	
· •	D & S	compulsi fer & Exp. ofe.	4600	44
50.	a 2 2	Pay 2 Allowances A/c	6710	4
1	Ka 1 1º	Medical fee & Gala. DIC	225	00
1 1	Kalyana	Kefreshment. Alc	540	50
1 :	ana C	To and pasol vide Ch. No. 000/26 A. 10.49.19 of R. 35981/.	d	
	C	to Sa. Saughy kumor, clerk for cap made at along		
	9 7	and of his in prost one as per Postle receips	(
	ημης ollege,	are attached herewith the wacher	35981	ov
6	ສຸກການອາ ມີອູນoffy) College, Kalanaur (Rohtak	Credit Uco Bank Kalanaur	18655	00
	A Monffy) anaur (Rohtal	By and along		
12	7 %	La Tanta Picifica, Tarre de Orano)	
1	ਨ ਵੇਂ		()	
Pay	ffy)	er og kalle at transfer til til til til til til til til til til) = (1)	
vee's		and the same discount of the same of the s	35981	o
Signa		Amount in words Thirty fire thouland sine hundred	& Eighty o	کتن
		Manuel Man	NO	J.
1,:		Accountant 18 9/18 Bursar	Princip	al

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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)		
SAT JINDA KALYANA COLLEGE, INTERNITORIO OUT of imperest of expenditure made through Sh. Sanjay Kumar, Clerk out of imperest		
	200	
	293.0	
	282.0	0
	470.0	0
	282.0	0
4 Paid to BSNL, Kalanaur as telephone bill for the month of August, 2019(223739) 5 Paid to BSNL, Kalanaur as telephone bill for the month of August, 2019(222439)	282.0	0
5 Paid to BSNL, Kalanaur as telephone bill for the month of August, 2019 (222439) 6 Paid to BSNL, Kalanaur as telephone bill for the month of August, 2019 (222439)	458.00)
6 Paid to BSNL, Kalanaur as telephone off for the month of the		r. of
6 Paid to BSNL, Kalanaur as telephone on 181 Mo. 422 Dt. 4.09.2019 for recharging of 7 Paid to Tanya Communication, Kalanaur Bill No. 422 Dt. 4.09.2019 for recharging of	1000.00	3067.00
college Mobile No.8607022439		
PRINTING & STATIONERY		
1 Paid to Shri Ram Book Depot, Kalanaur Bill No. 2029 Dt. 10.0.19 101 Parental	1060.00	ĺ
to the detail is given in bill	1000.00	
2 Paid to Shiva.com Computer Point, Rohtak vide bill No.244 Dated 27.8.19 for	150.00	1210.00
a drum of Printer	150.00	1210.00
THE TYPE A/C		700.00
Paid to Sh.Sanjay Kumar for DGHE Office, Panchkula from 28.8 to 29.8.2019		780.00
WAL EXPS.A/C.		
1 Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 17.5.19	1200.00	
2 Paid to Sh.Ashok Kumar, JCB No.HR46C-3224 Receipt dated 8.06.19	2000.00	
3 Paid to Juneja H/W store & Sanitary House, Kalanaur Bill No.16.2.19	715.00	4
4 Paid to Balaji Techonologies, Rohtak bill No.13417 Dt.5.8.19 for IT return	750.00	
5 Paid to Sh.Satish Kumar, Shisha Mistri, Kalanaur Receipt dated 09.8.2019	790.00	
6 Paid to Manoj Motor Workshop, Kalanaur Bill No.217 Dated 21.8.19	630.00	
7 Paid to Honey News Agency, Kalanaur Bill No.9597 dated 23.8.19	500.00	
8 Paid to Sharma Studio, Kalanaur bill No.255 dated 27.8.2019	880.00	
9 Spent by Sh.Sanjay Kumar Clerk, Certificate dated 31.8.19 for preparation of affidavits	890.00	
10 Paid to Vijay Stamp Works, Rohtak bill No.390 Dated 9.9.19 for stamps of Principal	850.00	9205.00
GENERATOR FEE & EXPS.A/C.		
Paid to Total Power Solve, Rohtak bill No97 dated 23.8.2019	4154.00	
2 Paid to Total Power Solve, Rohtak bill No. Nil dated 4.09.2019	5180.00	9334.00
COMPUTER FEE & EXPS.A/C.		
1 Spent by Ms.Manasa Rai, Inharge Website for renewal of college website	2450.00	
2 Paid to Computer Matrix, Kalanaur Bill No. 400 Dt. 19.8.19	2150.00	4600.00
PAY & ALLOWANCES		
1 Paid to Mr.Aman, Mali as payment of salary from 6.8.19 to 31.8.19		6710.00
MEDICAL FEE & EXPS.A/C.		
1 Paid to G.K.Medicose, Kalanaur Bill No33183 & 33184 Dt.30.8.19		535.00
REFRESHMENT A/C. 1 Paid to Canteen Contractor, S.J.K.College, Kalanaur		540.00
	G.Totals=	35981.00
1		1 1

ACCOUNTANT 10/9/19

RUSSAR

PRINCIPAL

AVALHO WOLLY TALE Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) Received a sum of Rs. **CASH VOUCHER** Voucher No. Boys Emg Dated 14.10.2019 élophone Gapa. De DEBIT & Stationery Me TMOA GAPS. ALC General Gapa. Mc Generator for & Expr. 0/2 nide ch. 01. 000129 -01.14 x.13 of R. made as above our of improser and as probites are affached horonoity to the worky **CREDIT** leo Bank By and as ahore Signature Amount in words Thirty Egat thouland one hudsey & Eguty or

2150 0

780 6

3228 25221 6 1650

37760

38180 0

38180 00

38180 00

07-09-2019

Mobile: - 8813080966

Computer Matrix

near uco bank, Kalanaur E Mail :computermatrix966@gmail.com

PRINCIPAL S.J.K COLLEGE ANAUR

	Qty	Rate	Amour	nt
			Rupe	es . Ps
MOTHER BOARD REPAIR	1	700.00		700.00
2 SMPS REPAIR	1	600.00		600.00
3 CARTRIDGE 88A REFILL &	1	350.00		350.00
DRUM CHANGE (Hemont)				9
Entered in the stationary Stock register Vide ford				af.
stock rigister vide par	Che	cked, Verified & ayment of Rs.	recommended	Land Sir hu
20 204. Dation	ior	ayment of Rs.	0	2-5-19
CNOVER CURL			Signature	
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2000 Ved ecolor Po 1650 Rum	Ke one	tarneons	Total hundrey &	fifty out
2000 NEW	Passed for F	1	1	4
200	Accountant	Birsar	Principal	
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Kun		0) -	.v
	E 8,		s vagerii	
		be Paid		1,650.0

Bank Detail:

For Computer Matrix

COMPUN

Sat Jinda Kalyana College, Kalanaur (Rohtak)		
Voucher No. (Soys Gmg Mi) Da	25.11.20	13
DEBIT Correspondence for Andlo Veelio Ais fund, 5625/2 Development fee, Dilabidatus fee, Curris Comcos 42 Plan 21450/2 Alumani fee, University Establish ment charges 10560/2 Subject fee, Lab. Charges, Compute fee 82800/- 24120/- To and refunded by RTGG is in almand S/S. Mrs.	28725	00
CREDIT Generator fee, Students Ald fund,	20,1-5	60
Electricity for, computer fee, UcoBbut kalana 67580/2 2400/2 92480/2 By and as alone		
	28725	00
Amount in words Two Lakes Eighty Seven thouland Tho	Princi	/

on account of from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak) SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Boys Fund on Dated . 19.12.2019 Voucher No. 7950 0 Debit Compute fee & Edge. Ale 780 00 To aut. paid vide ch. 010.000/36 of. 19.12.13 of Re. 8720/2 to Sh. Sanjay known, clerk for Payment-to Compaty Metrix, Kalman (Poice No. 40>04.6.12.15) 4 payment of TAJOO to Sh. Sangay les. Clem to whit to still office Pomenhuls and as per attachment with the make 8730 8730 00 Credit Uco Bout Kalanaur Befannt as ahone Payee's 8730 Amount in words Eight Hurland Seven hundred & Thirty our Signature Principal

Mobile : - 8813080966

Computer Matrix

near uco bank,Kalanaur E Mail :computermatrix966@gmail.com

THE PRINCIPAL S.J.K COLLEGE KALANAUR

JT9		Qty	Rate	Amount
1 /	DLINK MODEM ROUTER	1	1,700.00	Rupees . Ps 1,700.00
2 /	DLINK CAT6 NETWORK CABLE	143	20.00	2,860.00
3 -	CARTRIDGE REFILL	3	200.00	600.00
4	DRUM CHANGE	1	150.00	150.00
5	RJ 45 CONNRTOR	44	10.00	440.00
6	NETWORKING SERVICE CHARGE	22	100.00	2,200.00
	Entired in the College property Stock register vile pro		Passed for Rs.	1950/2 moreal & fifty
	no. 21. April 19 (North Kuma)		Accountant	Principal
(#) =	for payment of Rs. 1501		19/17/18	
	Signal 3	2199		
Rupees s	seven thousand nine hundred	Amt. to be	e Paid	7,950.

Bank Detail:

Bank Name : Punjab National Bank

A/c. No. 3349002100006033 IFSC CODE : PUNB0334900 For Computer Matrix

Authorized Signatory

Declaration

pece words

^{*}GOODS ONCE DELIVRED WILL NOT BE TAKEN BACK.

^{*}WARRANTY TERMS AS SPECIFIED BY PRINCIPAL COMPANY/MANUFACTURE

^{*}CHECKED & RECEIVED ABOVE MATERIAL IN GOOD WORKING ORDER & CONDITION

SAT JINDA KALYANA COLLEGE, KALANAUR	(ROHTAK)
CASH VOUCHER (R) Fred Mc. Dated.	20.01.2020
Voucher No Dated.	19635 00
Development. fee, , Dilapidali fee, carrier combeting & Plan	·.Fee
Alumani fer, Univitabalishman-changes, Sulvias fer. 360/2 Lab. charges, Computi fee	
To aust ransmitted by RTGs to the Student as refused of enhanced the as by histmetimes of other	
Hornford, Panehula and as pa attachmous with	1963500
Credit -Generator Fee, Student and Fund Electricity for 4500/1	19625 00
Composité for, UCO Banks, Kalamars, 5610/2	
By and as alone	}
	19635 0
Amount in words Re. Minetan thousand los hundress.	of Thung fine w
Accountant 20/1/2023 Bursar	Principal

Boys fine Mc.

Sat Jinda Kalyana College, Kalanaur (Rohtak) Deatil of difference fee refund to the students in the seeion 2019-20

100	100				
Sr			Difference Amount Refund	Total	Total Amount as
N	o	Name of Fee Head	Per Student	Students	per Fee Head
	1	Correspondence Charges (Annual)	20.00	15.00	300.00
	2	Audio Video Aids Fund (Annual)	25.00	15.00	375.00
P	3	Development Fee (Annual)	50.007	12. 99)	600.00 7
	4	Development Fee (Annual) Commerce	250.00 300/-	3.00 5/3	750.00 1350
	5	Dilapidation Fee (Annual)	62.00	15.00	930.00
	6	Carrier Counsling & Placement Fee (Annual)	100.00	15.00	1500.00
	7	Alumani Fee (Annual)	120.00 4	3.00	360.00
		University Establishement Charges (150			
	8	Rs. Per Semester)	300.00	15.00	4500.00
		Subject fee			
	9	(English(12 students)Comm fee (3) Students)	360.00	15.00	5400.00
	10	Lab Charges			1920.00
	11	Computer Fee	250.00	12.00	3000.00
_		•			19635.00
			Difference		
	Sr.		Amount charged	Total	Total Amount as
]		Name of Fee Head	Per Student	Students	per Fee Head
- 1	•	Generator Fund (Annual)	F00	2.2	

				And the second s	
			Difference		
Sr.	,		Amount charged	Total	Total Amount as
No	Name of Fee Head		Per Student	Students	per Fee Head
1	Generator Fund (Annual)		530	15	7950.00
2	Students Aid Fund (Annual)		25	15	375.00
3	Water & Electricty Charge (Annual)	,	300	15	4500.00
4	Math Fee From B.A.II & B.A.III students/	con	we fee 240	5	1200.00
					14025.00

Total Difference amount refund	19635.00
Total Difference amount charged	14025.00
Net Payable amount from Boys Fund	5610.00

Principal Sat Jinda Kalyana College Kalanaur (Rohlak) Haryana

4		from the Principal, Sat Jinda Kalyana on account of	Received a sum of Rs	SAT JINDA KALYANA COLLEGE, KALANAU CASH VOUCHER	R (ROHTAK)
		Princ unt of	dasu	Voucher No	19.2.2020
	K	ipa	0 E	Debit Telephone Galoc. Al.	1022 0
	1028	I, Sat	fRs.	Computer fee & Bapa. Of c	24880 6
	7	Sat Jinda Ka	366	Generator For & Galps. Oli	7068 4
		ax	58	Electric Repairs Mc	3655 0
		alya	7	To and. paid vide ch. No. 000142 At. 19.2.2020 of Re-26625/2 to Sq. Sangry Kumer clerk for	
		ana Colle		expenditure made as ahove and as per Bills)	5
		ດ ກາມຄົນ ກ່ານແກ່ງ ຢູ່ຄ່າໃງ) College, Kalanaur (Rohtak		eletail & affactual hereneits the whether	36625 w
		e, Ka		Credit Uco Bank Kalamans	3662500
		7 k		By and as above	5
		u (
	_	oniy) Rohta	·)
	Payee) ак)			3662500
	0			Amount in words Thirty Six troulong Six hundred &	Twens Gino al
	Signature			Mc of as I	with the
	ture	ľ		Accountant 19) 2/2020 Bursar	Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

stail of expenditure made through Sh.Sanjay Kumar, Clerk out of imperest

ELEPHONE EXPS.A/C.

	ELEPHONE EXISTANC.		
	1 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (223039)	282.00	
	2 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (223739)	282.00	/
	3 Paid to BSNL, Kalanaur as telephone bill for the month of December, 2019 (222439)	458.00	1022.00
	COMPUTER FEE & EXPS.A/C		
	1 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223741	3970.00	
1	2 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.222439	4440.00	
1	Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223739	4264.00	
Sept.	3 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223039	4265.00	
1	3 Paid to BSNL, Kalallaul as yearly off of Internet conference of the Phone No 222440	3970.00	A

5 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.223740 GENERATOR FEE & EXPS.A/C.

1 Paid to Devsariya Filling Station, Kalanaur for supplying Diesel for Gen. Set for January, 2020

4 Paid to BSNL, Kalanaur as yearly bill of Internet connection Phone No.222440

ELECTRIC REPAIR A/C.

1 Paid to S.K.Electric V	Vorks, Kalanaur	Bill No.952	Dt.11.1.2020
2 Paid to S K Electric V	Vorks Kalanaur	Bill No.952	Dt.02.12020

PRINCIPAL

3970.00

3971.00

3392.00

G.Totals

263.00

24880.00

7068.00

3655.00

36625.00

SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)
CASH VOUCHER	- /
Voucher No	
Debit Computer fee & Expe. AL	8290 00
Advertisement- Alc. Bome charges	2 45
1 1 1 Ch. No. 000 162 A1 29.2.2020 of	
Re. 8290/ to Sq. Camithradhurs, fort company Marria, Kalent	
Ch. No 200145 201. 26.2.20 7	
Oco Bank, Kalana for RTOS & Hari Barmi, Route as pagnowl of his bill No. Ro/200126/159 of 26.1.2020	
tour as per attack ments not to the wacher	13290 10-
Credit Uco Bank, Kalanaur	13290 00
By and as ahone	
T .	
	. /
	13290 0
Amount in words Thirdey thousand The hundred & mi	sty our
Menny Anous	year.
Accountant 3/1/2020 Bursar	Principal

Computer Matrix

near uco bank,Kalanaur E Mail :computermatrix966@gmail.com

THE PRINCIPAL S.J.K COLLEGE KALANAUR

	Qty	Rate	Amount
210	- Gily	1980	Rupees . Ps
CARTRIDGE REFILL	4	200.00	800.00
MOTHER BOARD REPAIR	. 2 1	1,150.00	1,150.00
DLINK 4PORT SWITCH Wib		700.00	700.00
DLINK CAT6 NETWORKING	ab 169M	20.00	3,380.00
CABLE RJ 45 CONNECTOR LAB 18	2 36	10.00	360.00
6 USB MOUSE Lab. 2	1	100.00	100.00
7 NETWORKING SERVICE CHARGE	GE 18	100.00	1,800.00
Checked, Verifie for payment of	ed & recomme	nded R. Eight taous	and Two
tund in the College property		ature	
10 11. 76 15 10 10 pt)	sic.	soft, of com	bute Se.
(Novesh lines Passed	for Rs. 8290/	La Eight the	orland, Emineli,
Man	and And	Principal	8,290.00
upees eight thousand two hundre	Amt. to be	Paid	8,290.00
nety only 29 1/2		-	

For Computer Matrix

Authorized Signatory

Declaration

*GOODS ONCE DELIVRED WILL NOT BE TAKEN BACK.

*WARRANTY TERMS AS SPECIFIED BY PRINCIPAL COMPANY/MANUFACTURE

*CHECKED & RECEIVED AROVE MATERIAL IN GOOD WORKING ORDER & CONDITION

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER (STHESME) Dated 2.05.2019 Voucher No. Debit Bus Exps. Ale. 2300 00 To and person vide Ch. Mo. 0000 68 21. 2.5.19 of Re. 3300/2 to Sq. Sougay lewer clares for payment to Santosii Mex Motor Workshop, Kalanam for bourment - if his bill No. 188 -04. 30.4.19 for Service of Bus and asper bile is affacting horawity the where 3200 Credit Uco Bonty Kalanaws
By and as ahone 3300 3300 4 Amount in words Three Hurslang & Three hundrey our **Treasurer** Secretary/President

।बल-बुक M.: 9812040990 9896302232 सन्तोषी माँ मोटर वर्वश भिवानी रोड़, कलानौर, जिला रोहतक हमारे यहां पर डीजल व पैट्रोल गाडियाँ का काम तसल्ली बक्श किया जाता है। विनांक 30/4/12) 188 नं0 5. J.R College (Kalongur) विवरण रू० रकम दर संख्या to HR-46D-3913 10 total costsol 15045 250/ Iles oil Filty gless often Entered in the S.J.K. Edu. Society stock register Checked, Verified & recommended for payment of Rs. 33 var 1 Signature 5718 Vide 29ge 200. 22 (Noveshile man Passed for Rs. 3300/ L (Ps: Three Havus Enang while Accountant 15)15 (Bu Principa 3300 स्रेटल भूल-चूक लेनी देनी। Gen. Secretary S. J. K. College, Governing Body KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) Received a sum of Rs. CUSH AOCICHES Voucher No. (SJUES Ale) Dated 24.5.2019 Debit Bus Exps. Mc. 10700 00 of Ro. 10700/2 to Sa. Sougay ler. classe for exp. made by his for Pryment. of Road Tax for 1.x.18 to 31.12.19 and Usuane of Road Permit to seles down and as be attachment with the wacher 10700 Credit Jeo Bank Kalamans By and. as abone 10700 10 700 Amount in words Ten trovery of Sevan hundrey oul Sign **Treasurer** tary/President

Expenditure Certificate

This is to certify that I have spent Rs.10700/-(Rs. Ten Thousand & Seven Hundred Only) for payment Tax of bus No.HR-46D-3913 upto 31.12.2019 and issuance of permit for Dehradoon (UK) from of No. 2019 to 07.06.2019. The detail of the expenditure is as under:

1) Road Tax from 01.10.2018 to 31.12.2019		
- restion of file Form &		8750.00

preparation of file, Form & odler documents for payment of Road Tax 1000.00

Temporary permit fee from Kalanaur to Rishikesh, Dehradoon (UK) (Rs.500/-Fee +450/- file &other Charges) 950.00

Total Amount Checked, Verified & recommended for payment of Rs. 10700 - W Ten thrus

10700.00

Signature

(Sanjay Kumar) Clerk

Dated: 17.05.2019

Passed for Rs. 10700/2

Accountant

Gen. Secretar

S. J. K. College Governing Body KALANAUR (Rohtak) Haryana

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER Voucher No. ...23 (5516 55 04.) Dated 12.6.2019 Debit 2490 00 Diesel for Bus ole 3956 00 To and point riste ca. No. 000072-01.13.6.19 of Ro 6476/2 to Sq. Sangay Kums class for exp. made as alone and as by detail given overleaf & bills attached her arity the macher (? 2 2 3 mis) 6446 Credit By and as along 6446 6446 Amount in words Six thruland four hudsen & fort 800 out Secretary/President **Treasurer**

S. Total and a different of the state of the banks in some and so the banks in some and the state of the sound of the soun Bus Exps. MI. 1. Paid & Sair Ganga Auto Store, Rolling, Bill No. 1106 01. 21.5.19 990.00 HeleC 2. Paid & Bajisong Bali Tyroe Punctuse, 500.0 Kalanan Bill No. 978 01.21.5.19 3. Parid & Jan Shir Showler Motor Workshop 1000.4 Rowland Bill No. 529 -01-21.5.19 Diesel for Bus Me 1. Paid to serbornis filling Station, Kalana 3956.00 for Suppling siecel for Bon (2.5.19) 37 10 (Rs. Six thousand four hudsey & fost; Alica, abrow ni muoma TECHNICE

Debit Bus Eaps. Of c	6438500
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Finery Indy.)
	64385 a
mount in words Sid ty four thousand three him	ne & Stan

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER STKES ATE Dated 29.8.2018 Voucher No. Debit Building Gabe. De 88127 4000 Advance Ale. (Sh. R.K. Chanham) To and Spent as above by Su. Sa. Sanjay leme, 20000 clerk out of his advance of Re. 1, 00, 000/ and balance and of exp. band to him vide cu. No. 100000 mouls het to the whole and as by attack. 112137/0 Credit Advance Me. (Sq. Sanjay Kmer) 10000000 Ico Bout Kalaman 12137 By ant as above 112137/00 Amount in words one Laky Twelve tarkand one hwelsey & Those Son Treasurer Secretary/President

रसीद

भेने सचिव सत जीन्दा कल्याणा एजुकेशन सोसाईटी, कलानौर से 4000.00 (चार हजार केवल) कॉलिज में बन रहें रोड़ की भरत के लिए 4 डम्फर बालू रेत के डालने के 1000 रूपए प्रति डम्फर के हिसाब से नकद प्राप्त किए व रसीद लिख कर दी ताकि समय पर काम आए ।

Checked, Verified & recommended
for payment of Rs. Love of the Plant शिकीन खान
1. Dr. Industry of the Signature
2. Mr. Unmil Dalat जिल्लानीर

दिनांक 22.7.2019

Che four thousand only
Passed for Rs. 4000/2

Accountant

24/7/19

Principal

Received a sum of Rs 9-99 On account of RS. 96171	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALA CASH VOUCHER Voucher No	aru sagi	
of Da	Debit Bus Gaps. Ale	2110	00
I R	Diesel for Bus Me	23511	00
	Building Gapa Ale	69550	80
i Ces	In aut power vide cq. No. 000092-04. 14. d. 19 of R.	A 14 /	ł
6 2 C 1221 20	31621/2 k Sa. Heman. clex & ch. No.000093,01.19	×)	
	of Re 64550/2 K Sq. Hitary Prop. Yandany Buildry	74	
	of Ru 64550/2 to Sq. Hitary Prop. Yandam Buildry Malowel, harlane and as pre defaul is given overland from achimous with me vouche	96171	00
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2	1 6 15 20, in - 24. Hites Pal	96151	Ц
	Amount in words Minery Sathanland one hand	sey of Sove	3.00
	Accountant 14/4/18 Treasurer Section	etary/Preside	ent
		1	

Bus Galos. Ale. 1. Paid & 3rd Eye Indis, Sonepart Road, Routen 2950.60 Bill No. 465 -04. 5.9.19 for menewar of Gile of Bus 2. Paid & Bajany Bali Tyx Puncher works Kaloni 160.4 BUNO. 95> 01.19.9.19 Diesel for Rue ALC 1. Parid to Derbariyo Filling Station, Kalaman 23511.60 Poise as. 1.4.19 for Supholying asiered for Bus Building Edge. Of c 1. Paid & Sq. Marress Kime, V. Jindson Receips - St. 1975 5000 40 to Balu Soma 2. Paid & Su. Hiter, Prop. Vandana Building Material Suppres, Kalaman Poil No. 45) 21. 10.2-19 64550.0 69 550.00 96171.00 3110+23511+5000= 31621.00-84. He maint day 64550.10 - Sq. Hitery Prop.

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TAX RECEIPT

Transport Department, Haryana Registration Authority RTA, ROHTAK, Haryana





AV TON HA			
	HR191220V7301077 / HR191220C4	Vehicle Class:	Bus
	284918	Payment Date:	2019-12-20 13:53:38.31 1089
received From:	SOCIET	Vehicle No:	HR46D3913
Transaction Date:	2019 01:54 PW	Bank Reference Nu	61073111
Chassis No:	MAT514003F7CXXXXX	mber:	And the second second
	61073111		

GRN No:	61073			Penalty	Surcharge	Total
Particular	Period 01-Jan-2020 t	Amount	Rebate			7000-6200
	o 31-Dec-202		700.0	0	Ye	7000-6200
iotal					1 10	6

GRAND TOTAL (in Rs): 7000/- (SEVEN THOUSAND ONLY)

16 Venfy the receipt by clicking Status>>Verify Receipt on Vahan Online Services port https://parivahan.gov.in/vahanservice

For further query ,Please go to the zone RTO: RTA, ROHTAK,Haryana

Note:- This is computer generated slip, no need of signature.

Checked, Venfied &

Bersar

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER (SIKUS Mc.) Dated 20 1:2020 Debit Bus Edpa. Ac. 1710 transval Expe. Alc 2005 4 and parid vide ch. No . 600 126 - 04. 20. 1.2020 of Re. 3715/2 to Sa. Sangry Kumar, clear for exp made as by detail is given overless and hill abached horowith the whele 3715 Credit 3715 By aut as alone 3715 Signature Treasurer Secretary/President

Bus Expe. HC 1. Paid & Bajong BaliTyte Punotos, Kalaman Poil 00.943 201. 2.1.2020 for Greatif / Air Filte 180,00 2. Paid & Mohabas Anto Electric Works, Kalaman 1280.00 Bi4 NO.432 21.3.1.2020 Her Service of Rous 3. Paid & Davinde Anti Parti, Kalaman Porte No. 2 50.00 934 A. 3. 1.2020 for Staring oil for Peu General Edgs. Ale anover a broken od 20 warre Parol to Ludwigne House Robball Bill NO. 1381Tot. 5.1.2020 to exeam Soundwich - Sorved in the meeting of Society 500.00 held on 5.1.2020 Bill Mo. 12483 of 571/22 ter Biscoits 180.00 3. Paid & Amrit Pera Boundar, Rotatas Billowo.11 ed. 171/20 ter 11/12 out served in the meeting 550,00 of Souls hold on 5.1.2020 4. Paid & conteas entractor, SIKr. Kalowan Served in the meeting of sociely hold in S-1,202 775-00

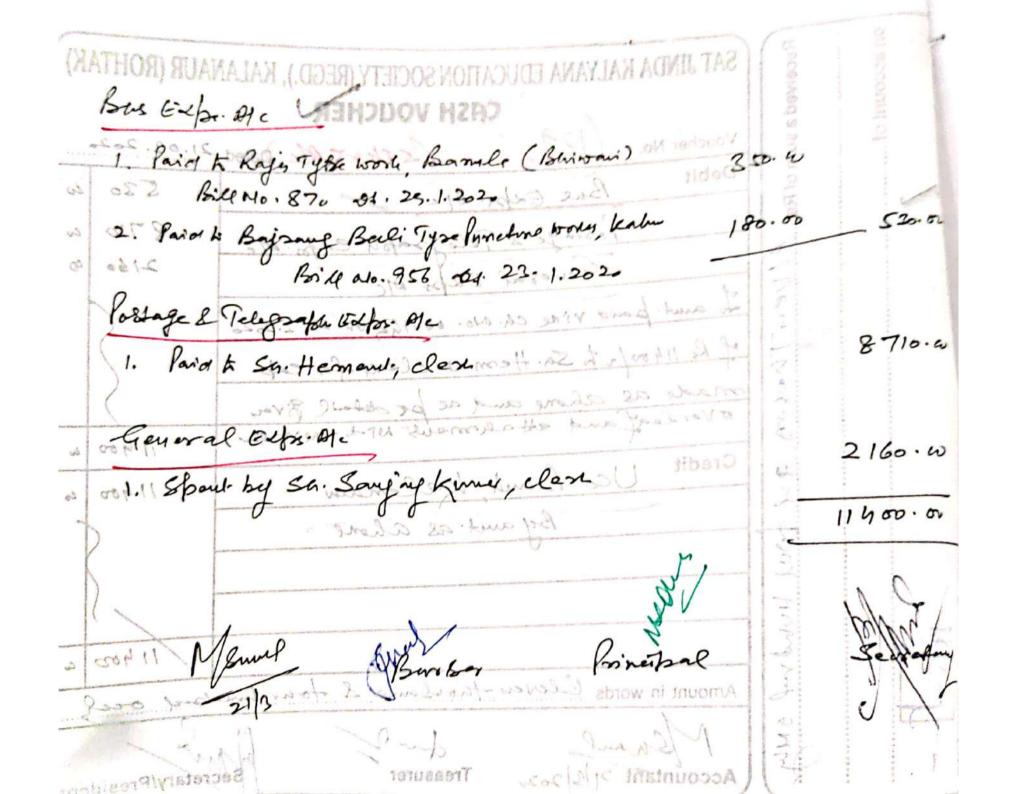
Received a sum (+) c on account of	Voucher No. 124 (SSKUS Mas Dated	37025
7 3	Debit Anditorium Alc	
of Rs.	Building Edga. De	1200
4 %	Bus Expr. De	7650
1		1850
्द्र	Advertisement Ale	in the world
	To and paid vide ch. Ho. 000 / 56 st 19.2.2020	0.00
0 6	of R. 642757. It Sa. Hermont for exp. made as along	
	detail given overkent and attachmens with the	6437
Mry Gro	Credit 110 Rale Kalamawa	643
2 3	Oco Bank Recent	Section .
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3 3	and the second of the second o	1 -/
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	Amount in words Sixty tour thousand twee hurds	Les & Sov
15.5. h	1/20	11 (
7:3	Manufahlows drive	des
· · · · · · · · · · · · · · · · · · ·	Accountant Treasurer Se	cretary/Pre

M.: 9812040990 9896302232 भिवानी रोड़, कलानौर, जिला रोहतक हमारे यहां पर डीजल व पैट्रोल गाडियों का काम तसल्ली बक्श किया जाता है। मत् जित्री कलमागा कृति क्लान रेनांक. ३/03/2020 CHR-410-39197 TAK विवरण रू० रकम दर संख्या 10 fores rostulls wig) 2500 ples on Filter Iles DSZ Eltis Tie Rod End Sost JIR KH gress + Air Dicher. 200 Labour 500 e col Checked, Verified & recommended Scion-Thur Dix Hurt 1) Dr. Rlub harles MRLUTIMIC BOLD Entered in the S.J. U. Edv. Society टोटल Stout register vide page no. 22 भूल-चूक लेनी देनी। Passed for Rs. 7650/2 (Seven Principal Accountant 19/3/202

on account of	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER Voucher No. 129 Cash voucher Me Dated 21.02.2-2-
nt of 11400	Debit Bue Gups. A1 c 520 6
Rs. C	Postage & Telegraph exp. 01. 8710 au General Exps. 010 2160 3
170	To and bong viae ch. No. 0001 /2 - 21. 2.2020
2	of R. 11400/2 to Sa. Hemour clery for cap.
3	made as ahone and as problems firm) overleafant attacoments with the week 11400 w
D. D.	Credit Uco Bank, Kalanam 11400 4
क स	By and as above
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Hum	111400 4
80	Amount in words Elever troulower & tour hundred ocel
P ONLY	Accountant 21/2020 Treasurer Secretary/President
	Accountant 7/2/2020 Treasurer

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SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN	VAUR (ROHTA	K)
CASH VOUCHER		
Voucher No. (STK US MC-) Dated	2.04.2019	?\
LIGHT	17290	00
diefel for Bus A/c	1,12	- 1
To aust porter mide cu-040.00067. 01. 24.19		-
of B. 17290/2 & and Commercial Commercial		1
of B. 17290/2 to sevsonia Filling Station, kalan	.)	- 1
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Masey, 2019 and as be bill to attached	,	Ш
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	17700	w
	17290	
Amount in words Soventeen throughout Thom obser	12 minute	ميم
nde 0 1 1	1 5	
Accountant 2/4/19 Treasurer Se	Mo	da-4
Treasurer (1)	cretary/President	aent

DEVSARIA FILLING STATION

NEAR COLLEGE MOR KALANAUR ROHTAK HARYANA 124113 CONTACT NO. 9468266000 GSTIN-06AOKPR2790C1ZU

S.J.K COLLEGE (BUS ACC)

Ledger Account

1-Mar-2019 to 31-Mar-2019

Date	Particulars						Page 1
			Youther	Quantity	Rate	Gross Total	J All Items
5-Mar-2019	S.J.K COLLEGE (BUS ACC)	Checked, Verified & recommended to Thurst Checked, Verified & recommended & recommended & recommended & recommende	Ref.		_		/
12-Mar-2019	S.J.K COLLEGE (BUS ACC)	Wortled & recon I Ps State was	2371	60.00 liter			(-)4,011.00
18-Mar-2019	S.J.K COLLEGE (BUS ACC)	Checked, Vernor RS.	2372	60.00 liter	66.64/liter	(-)3,998.40	(-)3,998.40
30-Mar-2019	S.J.K COLLEGE (BUS ACC)	for payment of number	2373	60.00 liter	66.16/liter	(-)3,969.60	(-)3,969.60
	Grand Total	Signature		81.00 liter			(-)5,311.17
	Ording Folds			261.00 liter		(-)17,290.17	(-)17,290.17

Entered in the S.J.K. Edu Locisty
level Stock register Vide bage no. 05.

(Norsest Ko you

Accountant

Great

Principal

Devsaria Filling Station

Near Colle Moar, Kalanaur (F K) Hr.

Code - 12-113

Devsaria Filling Station
Near College Moar,
Kalanaur (Rohtak) Hr.

Code - 124113

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER

Voucher No. (SIKES Mc-) Dated	11.05.2019
Debit Diesel for Bus leafs. Mc	7828 00
To and : paid vide ch. No. 000069 201. 11.5.2011	
of R. 78587 - to Dev Sarsia Cilling Station Kalam	
Hor bay mout of his blet for Suffslyry soisest for Bus and as per attacks ments with the vouches	
Bus and as per attack ments with the worchs	
)
	7858 00
Credit Uco Bank Kalanon	7828 00
By and as ahove	1 4 1
	1 / 1
	1 1
	4828 es
Amount in words Seven thrusand Eight hundry & f	fly Eight out
Menul dal M	9/
Accountant 11/5/19 Treasurer \$6	cretary/President

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc Ledger Account

1-Apr-2019 to 30-Apr-2019

7858 F CHER Recieved Pan' 9050829078

Particulars 1019 Sat Inda Kalyana College (Bus Acc) 2019 Sat Jinda Kalyana College (Bus Acc) Grand Total

Entered in the s. I Edu Society stock register ve page no os.

Checked, Verified & r

				Page 1
Voucher Ref.	Quantity	Rate	Gross Total	All Items
	60.00 liter	03.30/110	1 10,000	(-)3,927.60 (-)3,930.00
mmender 7858	120.00 liter		(-)7,857.60	(-)7,857.60

Hondrid 4 Signature Devsari

untant 11/2/13

Jinea Kaiyana Education Society ANAUR (Rohtak) Harvana

	Received a sur	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), K. CASH VOUCHER Voucher No	2 m =
J Carl	sum of Rs ユートシリ	Debit Bus taps. ofe	2490 00
	Rs.	Diesel for Bus De	3956 00
	n g	To and point vide cq. No. 600072 04.13.	6.19
	Pour	of Ro 6476/2 to Sa. Sangay Kum clark	G.)
	ا ک	exp. made as ahone and as by detail	
	2	given overleaf & bills attached heracit	Service of Services).
	12	The make (? ? ?)	6446 00
4	P	Credit Uco Bonk, Kalomaus	6446 00
	The state of the s	By and as along	<u> </u>
-	5 42	Analysis Electrical Control of the C	
T T	5	Aug 2	
New York		- 12/1/18	6446 00
		Amount in words Six Harvenes four hundres s	P-tost /82 ous
		Accountant 13/6/15 Treasurer	Secretary/President

Devsaria Filling Station
Near College Moar
Kalanaur Rohtak
Haryana
124113

Sat Jinda Kalyana College (Bus Acc) Ledger Account

1-May-2019 to 3-Jun-2019

	Particulars							Page
Date		Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total	Sales	HDFC CURR- ENT ACC
2-May-2019	Sat Jinda Kalyana College (Bus Acc)	Sales	50424	/		/	()2 056 40	
	Grand Total	odies / 2	50424	60.00 liter	65.94/liter	(-)3,956.40	(-)3,956.40	
हाईस्था हाईस्था हाईस्था हाईस्था हाईस्था हाईस्था हाईस्था हाईस्था	डीलर :- भारत पैट्रोलियम को० लि० भिवानी रोहतक रोड, SH-16 नजदीक कॉलेज मोड, कलानौर (रोहतक) ता० 2 - 5 9 माल रेट क० पै० डिडीजल (HSD) 65 3956 पे० पेतानी सहित जोड़ 3956 पे०	Passed for Rs. 3952/2 Poers aria F Devsaria F	Verified & ent of Rs. Aurice number of Rs. Aurice n	ation a	Secretary	1-6 15/12 1-6 15/12/180	(-0/9)	

Karahan Januari Karani Karani			
SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALA CASH VOUCHER		K)	
Voucher No	1.5.9.2019		
Debit siesel for Bug A/C	27322	00	4
Pay & Allowomer DIC	26201	00	
I and paid vide ca. No 0000 8204. 5-9-19 of Ro 27227-4			
serkoning Sileing Station, Kalanus for Paymont-for highly			
siesel to the college for Rus for the month of Purg. 19 & and. troffered is inclinidal Mes. as Payman. of Lalery for			
the month of Dug. 2019 & as por attacks mely with	53523		
Credit Uco Bank Kalanaus	53523	50	
By and as ahone			
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	53523	~	
Amount in words fifty twee thousand fire hundred	2 Twent 7	lise	oc
Manue Accountant SISUS	etary/Preside		
Sec.	ciaryirieside		

Devsaria Filling Station Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc) Ledger Account

1-Aug-2019 to 31-Aug-2019

Particulars	Voucher Ref.	00.00	Gross Total Allitoms
ante sat Jinda Kalyana College (Bus Acc) 395 ante sat Jinda Kalyana College (Bus Acc) 395 395 395 395 395 395	1 51053 2 51076 3 51108 3954 3955 56 51183 3957		(-)3,927,00 (-)3,927,00 (-)3,901,20 (-)3,951,20 (-)3,897,00 (-)3,897,90 (-)3,883,20 (-)3,883,20 (-)3,895,20 (-)3,895,00
Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Grand Total		420.00 liter	(-)27,321.60 (-)27,321.60

Entered in the S.J. H. Edu. Society

Stock register widebook no. 06.

(Norwh lower)

Devsaria Filling Station

Propriet Checked, Verified & recommended for payment of Rs. 27322 113 Twenty Three nur cise 4 0 7en

Passed for Rs. 2.7

Principa

Devsaria Filling Station

on account of	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (R CASH VOUCHER Voucher No	
tof Do	Debit Bus Gaps. Ale	2110 00
NA.	Diesel for Bus Ma	3511 00
		3550 00
	In and pares vide c4. No. 000092-04. 14. 2. 19 of R.	1
5 2	31621/2 k Sq. Heman, clex & ch. No.000093 201.14 x	511
ξ.	3/621/2 K 29. Heman, etc. & en. No. 2011979	
7	of Ru 64550/2 to Su. Hitary Prop. Vandam Buildup Melowal, harlane and as pre defaul is given overland forthaction our with the vande 96	
- J	given overland fortallement with the vouche 76	171 00
16	Credit Uco Bank Kalamaur 96	17/00
<u>).</u>	By and as alone	
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120 - 1 100	96.	121 0
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1 0 33 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 do la Marie A Sur Mal. S	
1 5 1 3	Accountant 1914 110 Treasurer Secretary/Pr	esident
	Accountant Injails Treasurer Secretary/Pr	

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc)

Ledger Account

1-Sep-2019 to 30-Sep-2019

	1			T				Page 1
T	Date	Particulars	Voucher	Voucher	Quantity	Rate	Gross Total	J All Items
-	Dais		Type	Ref.	(7 th Renis
1	4-Sep-2019	Sat Jinda Kalyana College (Bus Acc)	Sales /	3958	60.00 liter	64.84/liter.	(-)3,890.40	(-)3,890.40
	7-Sep-2019	Sat Jinda Kalyana College (Bus Acc)	Sales	51313	60.00 liter	64.67/liter	(-)3.880.20	(-13 880 2A
	12-Sep-2019	Sat Jinda Kalyana College (Bus Acc)	Sales	51360-396	60.00 liter	64.76/liter	(-)3,885.60	(-)3.885.60
		Sat Jinda Kalyana College (Bus Acc)	Sales	3961	60.00 liter	65.11/liter	(-)3,906.60	(-)3,906.60
		Sat Jinda Kalyana College (Bus Acc)	Sales	3962			(-)3,955.80	
	27-Sep-2019	Sat Jinda Kalyana College (Bus Acc)	Sales	3963	60.00 liter	66.54/liter	(-)3,992.40	(-)3,992.40
6		Grand Total			360.00 liter		(-)23,511.00	(-)23,511.00

stous register vile page no. 06.

for payment of Rs. 23511-18. 7

Devsaria Filling Station

Propriet

Passed for Rs. 23511/2 Then

Signature

Principal

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc)

Ledger Account

Dt. 5/11/19

1-Oct-2019 to 31-Oct-2019

iate	Particulars	Voucher Type	Voucher Ref.	Quantity		Gross Total All Items
Oct-2019	Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc)	Sales Sales Sales Sales	3964 3965 51548 3966 3967 3968	60.00 liter	65.99/liter 65.83/liter	The state of the s
23-Oct-2019	Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Grand Total			300.00 liter		(-)19,824.60 (-)19,824.60

Entered in the S.J.K. Edv. Society stock register vide page no.6.

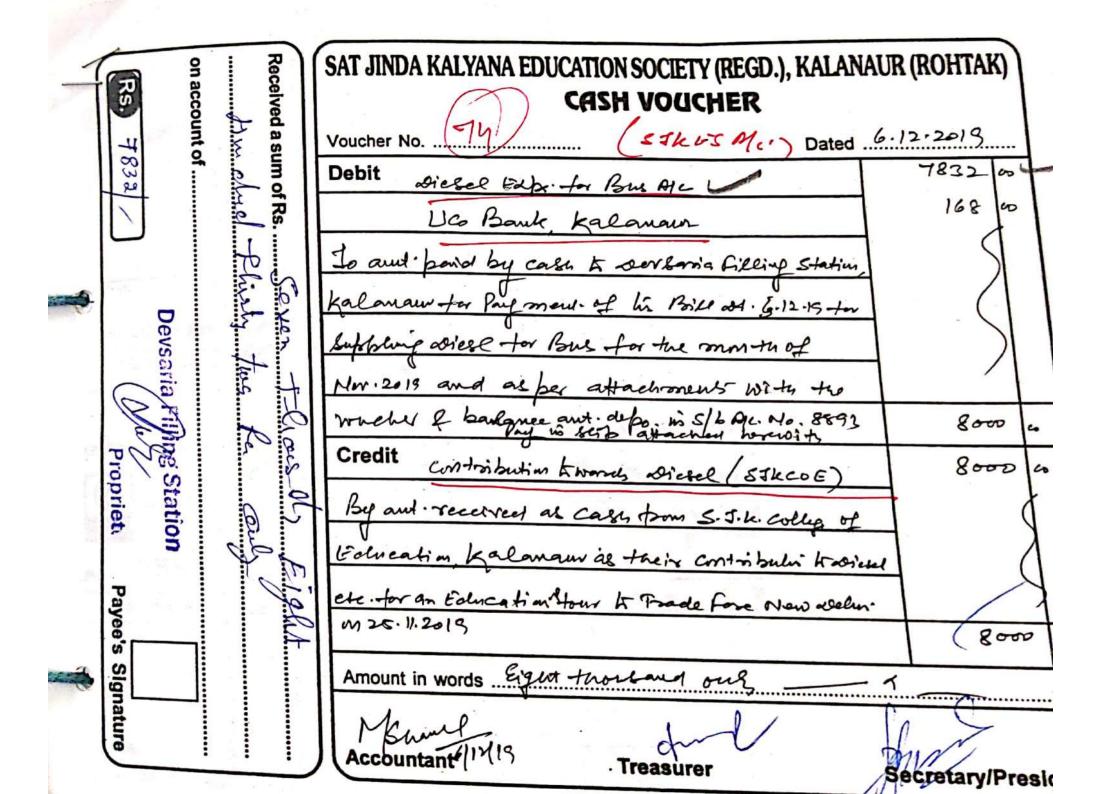
Devsaria Filling Station

Proprieti

Checked. Verified & recommended win teen Thousand for payment of Rs. for payment of Rs. Signature

Passed for Rs. 19824.00 (R. Mineten, +thousang

ccountant



Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc)

Ledger Account

1-Nov-2019 to 30-Nov-2019

Date Particulars	Voucher Voucher Quantity Rate Gross J All Items Type Ref Total
6-Nov-2019 Sat Jinda Kalyana College (Bus Acc) 13-Nov-2019 Sat Jinda Kalyana College (Bus Acc)	Sales 3969 60.00 liter 65.25/liter (-)3,915.00 (-)3,915.00 (-)3,916.80 Sales 3970 60.00 liter 65.28/liter (-)3,916.80
13-Nov-2019 Sat Jinda Kaiyana Gonege (Edu)	120.00 liter (-)7,831.80 (-)7,831.80

GSTIN: 06AOKPR2790C1ZU

CREDIT SLIP

Blus 10 9253308719 9254300770

Devsaria Filling Station

Dealer: Bharat Petroleum Corp. Ltd. Bhiwani Rohtak Road, KALANAUR

Particulars	Qty.	Rate	Amount			
H.S.D.			/			
M.S.	60.	W.	- 1			
Mobile	SI	250	- 1			
B.Oil			1000			
Grease		1	Princ			

Bill not after 15 days will beat idiedest of yis & RAllege Received the following on credit NAUR (Rohtak) Signature

GSTIN: 06AOKPR2790C1ZU Rus AL 9253308719

CREDIT SLIP

9254300770

Bharat Petroleum

Devsaria Filling Station

Bhiwani Rohtak Road, KALANAUR 39 70 Dealer: Bharat Petroleum Corp. Ltd.

No. Particulars	Qty.	Rate	Amount
H.S.D. M.S. Mobile B.Oil	80	er of the	L Sept
Grease		0.41:-1	Prin

Bill not after 15 days will bear interestd@lanana College Received the following on creditALANAUR (Roh Signature

Entired in this J. K. Edu. Society Stock register vide page so. 06

Page 1

Checked, Verified & recomme for payment of Rs.

Devsaria Filling Station

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALA	NAUR (ROHTA	K)
CASH VOUCHER		
Voucher No. STLES M Dated	08.02.202	9
Debit siesel for Bus De	28311	40
To ant point vide ch- No 000/32 -01. 8.2.20		
of R. 28311/2 to acordary Filling Station.		
Kalanan for Paymon of his bice st. 7,2.2020 for		
Supplying soiesel for Bus for the sonn to of		
Jampany, 2020 and as por attach ments	(
With the whole	28 311	40
Credit Vo Bonk Kalanam	28311	00
By and as ahone]. (
)	1
	28311	w
Amount in words Twenty Erghot thoulang they hards	ey & elova	7
Amount in words	1 8	
Accountant 62400 Treasurer Se	cretary/Presid	leni
Accountant 8/7/2020	1	

Received a cur

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc)

Ledger Account

94: 7-2-2020

1-Jan-2020 to 31-Jan-2020

Date	Particulars	Voucher					Page 1
Date	8-	Type	Voucher	Quantity	Rate	Gross Total	All Items
3- Jan-2020	Sat Jinda Kalyana College (Bus Acc)	2	Ref.				
	Sat Jinda Kalyana College (Bus Acc)		2034 395	60.00 liter	67.36/liter	(-)4,041.60	(-)4,041.605
	Sat Jinda Kalyana College (Bus Acc)		2055 3971	60.00 liter	67.83/liter		(-)4,069.80
	Sat Jinda Kalyana College (Bus Acc)			60.00 liter			(-)4,089.00
0-Jan-2020	Sat Jinda Kalyana College (Bus Acc)			60.00 liter			(-)4,083.60 Y
	Sat Jinda Kalyana College (Bus Acc)		-	60.00 liter 60.00 liter			(-)4,042.200
FJan-2020	Sat Jinda Kalyana College (Bus Acc)			60.00 liter	66 05/liter	(-)4,021.00	(-)4,021.80 (-)3,963.00
	Grand Total						
	4 7.	•	-	420.00 liter		(-)28,311.00	(-)28,311.00

Entered in the strip squaters
of cut sinds unique of the about all an

Pergu M ob on o 8702/2020

Seefy

08102/2020

Dowsaria Filling Station

for payment of Rs. 28311 18 7 went Eight

Signature 08/09/2020

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER (STRUS OL Dated . 66. 03. 2020 23284 10 presel to Bus Exps. ofc Debit To aut paid vide ch. No. 000 152 of. 6.2.2020 of R. 23284/2 to seev soria Filling Station, Kalam oiesel to the college for Boss and as per bill is attached herenoity the waches 23 284 Credit 23284 By and as ahone 23284 4 Amount in words Twenty three thoseans Tho hundred & Signify form Manuel Accountant 92/2020

Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc) Ledger Account

1-Feb-2020 to 29-Feb-2020

Date	Particulars	Voucher	Page 1				
		 Type	Voucher Ref.	Quantity	Rate	Gross Total	J All Items
5-Feb-2020 S 10-Feb-2020 S 18-Feb-2020 S 22-Feb-2020 S	Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc)	Sales / Sales	6053 6054 6055 6056 6057	60.00 liter 60.00 liter 60.00 liter 60.00 liter	65.45Лiter 84.51Лiter 84.14Лiter 64.15Лiter	, , , , , , , , , , , , , , , , , , , ,	(-)3,927.00 (-)3,870.60 (-)3,848.40 (-)3,849.00
	Grand Total	Jaicy	6058	360.00 liter		(-)3,852.00 (-)23,284.80	(-)3,852,00 (-)23,284.8)

Checked, Verified & recommended Twenty 766er Thomas Devsaria Exting

Passed for Rs. 23284.00 (Twails, Three thouland The hudsey &

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) S CASH VOUCHER STRUS Olc. Dated 7.09.19 Voucher No. Maintinance of Buileery Me. Debit 23700 6 Buildery Gape Mc 1000 10 To and pariar vide cq. No. 000084 -04 7-9-19 of Re. 24700/ to Sh. Hemand-clery for Labor Paymer for repair of Roof of Building of SIKC Lealour 2 R. Toods for Poulment to Su. Ashor, Gudhan poss Sumples of Baly Games for Conidon near Router- Buissen 24700/2 Road Brushy & as by affact mous with the much Credit Ico Bouk Kalaman 24700 By and as ahone Payee' 2 24700 Amount in words Twaily for theream of Lovan hudsed org Signature Secretary/President Treasurer

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

जन्दा कल्याणा कॉलिज में Principal Office, Office, Library, Dispensary, Sports Room, Front porch kery Room तथा Room No. 13,14,15,16 की छतों को साफ करके भीमेंट व केशर का घोल डालकर मरम्मत करने

नेबर पैमन्ट बिल।

All and a second		"सान्ट			
Name & Address	Designation	No. of Days		Total	Signature
Munna	Mistri	23/8/2019,24/8/2019 = 2 Days	Amount of per day	Amount /	J.G.
Hira Lal	Labour	23/8/2019,24/8/2019 = 2 Days	700.00	1400.00	मुन्ती
			400.00	800.00	0 -
Kamlesh	Labour	23/8/2019,24/8/2019 = 2 Days			\$121
1			400.00	800.00	द्म मली
Harpal	Mistri	24/8/2019,25/8/2019,28/8/2019,29/8/2019,30/8/2019,31/8/2019, 1/9/2019,2/9/2019,3/9/2019,4/9/2019,5/9/2019,6/9/2019,7/9/2019 = 13 Days	700.00	9100.00	E2412
Suresh	Labour	24/8/2019,25/8/2019,28/8/2019,29/8/2019,30/8/2019,31/8/2019, 1/9/2019,2/9/2019,3/9/2019,4/9/2019,5/9/2019,6/9/2019,7/9/2019 = 13 Days	400.00	5200.00	212)
Sushil	Labour	24/8/2019,25/8/2019,28/8/2019,29/8/2019,30/8/2019,31/8/2019, 1/9/2019,2/9/2019,3/9/2019,4/9/2019,5/9/2019,6/9/2019,7/9/2019 = 13 Days	400.00	5200.00	4
Krishan	Labour	31/8/2019 = 01 Day	100.00		
Parkash	Labour	4/9/2019,5/9/2019= 02 Day	400.00	400.00	
		52 Day	400.00	800.00	

Thousand Seven Hundred only)

West Thru Thuldeval Hull one

DJL IMOU Pad

3) Don. JAMSH HENWA

Bersar

Principal

(Hemant) Clerk

23700.00

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER STUS Mc Dated 30.9.2019 Voucher No Debit 28800 132160 40 Ed br. MC. (STuc" 28800 Maintenane of Building To and paid vide ch. No 0000 87 201.30.519 of C. 12160/- 4 Mag Durge Tiles Kalaman for ment of his bill Mo. 209 84 20.9.19 & CC. NO 0000 83 01.30.5.19 pard & Sq. Heman. clery for Lahon ment. I as be attachment with the vough 160 960 W Credit 160960 By and as ahone 160960 Signature Amount in words one Laler Siaty tronsones sine hudra & bon Accountant 35/811 Treasurer Secretary/President

Building Exps. Alc. (Silve) 1. Para t Mag Donge Tiles, Kalonner 132160,00 BILL NO. 303 KH. 20. 9.19 Maintenance of Building Para to Se. Rajende Labour Comt. Soupel Receipt : 001. 11.9:19 = 100 200 11 11 11 1 1000 1000 Pard as Labour Performent, for repenie of Rof of Buildy of SIK.c. lealana turny Su. Herman. 26200.6 28800, But and all at at one 160960.00 Amount in words four darless faithful tours and and by the

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALAN CASH VOUCHER	AUR (ROHTAK)
Voucher No	21.11.2019
Debit Maintenance of Building Mc	27500 0
To and paid vide ch. No. 000102 01.21.11.19	4
of R. 27500/2 to Sh. Hermond. clerk for Payment	.)
11 '	
l l	
	2750000
Credit Uco Bank Kalamaur	27500 0
By and as alone	5
	275000
Amount in words Twent Seven thousand & fire b	undseg oul
	1 6
Accountant 21/11/18 Treasurer Sec	retary/President
Toolog F	Voucher No

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

ditorium, Gym के सभी दरवाजों को रेगमार्क से साफ करके प्राईमर तथा पेर करना, मेनपोर्च व मेन प्रवेश पर लगे कैंची हो को पेन्ट करना, प्राचार्य कार्यालय के बाहर तथा मेन प्रवेश में पक्षियों के न के लिए लगाए गए लकड़ी के बोर्ड तथा जालियों को पेन्ट करना, सेन्ट्रल पार्क में विद्यार्थियों के बैठने वाले बेंचों को पेन्ट करना, Library तथा कारिडार में लगे ग्रिल तीनो गेटों को पेन्ट करना Boys Toilets के पास सीढ़ियों के नीचे लगे दरवाजे को पेन्ट करने का लेबर पेमैन्ट बिल।

Parmode Labour 17/10/2019,18/10/2019,29/10/2019,20/10/2019,21/10/2019,29/10/2019,29/10/2019,29/10/2019,29/10/2019,29/10/2019,29/10/2019,29/10/2019,29/10/2019,29/10/2019,29/10/2019,31/10/2019,31/10/2019,31/10/2019,31/10/2019,31/10/2019,31/10/2019,31/10/2019,21/10/2019,22/10/2019,22/10/2019,22/10/2019,22/10/2019,22/10/2019,22/10/2019,22/10/2019,29/10/2019,31/10/2019=04 Days	Name & Address	Designation	No. of Days	Amount of per day	Amount	Signature
Golu Labour 17/10/2019,18/10/2019,19/10/2019,20/10/2019,21/10/2019,22/10/2019, 23/10/2019,24/10/2019,25/10/2019,26/10/2019,27/10/2019,29/10/2019, 30/10/2019,31/10/2019,1/11/2019,2/11/2019,3/11/2019,4/11/2019, 6/11/2019,7/11/2019,8/11/2019,9/11/2019,14/11/2019=23 Days	Parmode	Labour	23/10/2019,24/10/2019,25/10/2019,26/10/2019,27/10/2019,29/10/2019, 30/10/2019,31/10/2019,1/11/2019,2/11/2019,3/11/2019,4/11/2019, 6/11/2019,7/11/2019,8/11/2019,9/11/2019,14/11/2019=23 Days		Ale	
4 Rakesh Labour 21/10/2019,22/10/2019,23/10/2019,24/10/2019= 04 Days 550.00 2200.00	Golu	Labour	17/10/2019,18/10/2019,19/10/2019,20/10/2019,21/10/2019,22/10/2019, 23/10/2019,24/10/2019,25/10/2019,26/10/2019,27/10/2019,29/10/2019, 30/10/2019,31/10/2019,1/11/2019,2/11/2019,3/11/2019,4/11/2019,	550.00		36
	4 Rakesh	Labour	21/10/2019,22/10/2019,23/10/2019,24/10/2019= 04 Days	550.00	2200.00	The second

(Rs. Twenty Seven Thousand Five Hundred only)

Checked, Verified & recommended for payment of Rs.

D DA. INDUPAL

2) MPJUAMIC ONCACE

8) Or sombl monwor

R. Twenty Sovan thundang & the hundred

Passed for Rs. 27500/1

Actornitant 21/11/13

- fruit

Principal

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) Received a sum of Rs. CASH VOUCHER (25/65 Mc) Dated ... 27.11.2019. Debit Maintenance of Building Me. 3024.00 I and pend wide ch. No. 000/05-04.27.11.19 of R. 20284/ to Inngi HW & Somitony Store, Kalama Ch. No od oh 04.27.11.19 k Mr. Pormon, Labour contracter & ch. No 000 104 of .27.11.19 of Re. 254 of the Man ourse Tiles, lealanan and as be bills attached a detail is given one locif. 757700 75770 00 Credit Uco Bank Kalanan By and as ahone 75770 Amount in words Sevenly Give thousand seven hundred & sevens Accountant 27/11/U Secretary/President Treasurer

Building Exps. A/c 1. Paid & Mag Durge Tiles, Kalaman Bilento. 335 201. 25-11-19 for Supplying Tiles 35400.00 Ch. No. 000103 21 25.91.19 of Re. 35400-2. Pard to Sq. Porway, Labour Contractor, lealing as Labour Payment of Installatine / Fixiy 10086.00 of Tiles _ Bill | Receips + 04.26.11.19 Ch. No 000104 24. 2.7.11. 2019 of R. 100 CE. W Maintenance of Building L 1. Varid & Junes 4/w & Sanitary Stoop, KAR Bill No. 1839 . 04. 14.11.19 for Paint materias Ch. No 100106 201. 27.11.19 of R.30284/2 75 770.4

Received a sum of Re				skes one		12.2019	
	Debit	Maintena	nce of Po	uilding p	_	42000	*
11-		to besid viol					
	P R. 7	5,000/1 to S	ia. Maha	tam Cupa	>		
	abour	contractor	for boins	ing of Park	·mg/		
		of Roof of					
11/4	itim	atorial) an	d all	bill-com.	receips.	' /	
1 2	satt	ached hose	ewith th	e waehe		42000	
	redit	Uco Ban	k, kalo	maur	N 0[]	75000	1
\prod			and as			(1
I	[18] S	<i>f</i>		* 1	ON-ALL Z	(1
	Aley .	1.1.14	GFF .	217- Bir	9.49 . 1, 63.75	1	1
	'a L			20	/	42000	,
Am	nount in w	vords Sovenl	4 Five -	houland	ous		

रसीद

प्राचार्य सत जिन्दा कल्याणा, कॅलिज कलानीर से ७५०००.०० रूपए (पचहत्तर हजार रूपए केवल) आडिटोरिम की छत के लिए में लगी लोहे की सारी पर्लिंग तथा लोहे की चादरों का बना ऊपर का रास्ता के लिए पेन्ट करने के सामान व मजदूरी जिसमें 4 मजदूरो ने 25.11.19 से 14.12.19 तक लगातार १९ दिन काम किया के नकद वसूल पाए व रसीद लिख कर दी ताकि समय पर काम आए । महाभ्रम गरमा

दिनांक 19.12.2019

Checked, Verified & recommended

for payment of Rs.

Sevented

Sevented

(महात्म गुप्ता) लेबर ठेकेदार गाँव व डाकखाना कलानीर मो0- 8168435347

1) DA. IROUP AL Andulal Signature 2) MIT UTIMIL DALAR DIM 3) Don SATISH Manual Thomas

Passed for Rs. 15000/2

चेक् में ०००११५ दिनाका - 19-19-19 प-1हन हारा का मातादिया

19-12-19



SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) on account of .. Rs. CASH VOUCHER (81k51 Me.) Dated 64.01.2020 Voucher No. . Maintenance of Building 25750 00 Debit and pany vide Ch. No. 000 121 of 4.01.20 of Re 25750/2 to Su. He mand, clerk for baymar. to Labour for painting of Window of Andstomi & wall butty work is Andistorium and asper eletant is given in bill attached herenof to the words 25750 25750 Credit 25750 Amount in words Twenty Live thouland loven hudsed & fitt of Signature Secretary/President . Treasurer Accountant

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Auditorium, के अन्दर की तरफ व बाहर की तरफ के दीवारों व शेंड के बीव के अन्तर को वॉल पुटटी तथा पी0 ओ0 पी0 से Auditorium, क अन्यर का परलिंग के उपर की दीवारों को वॉल पुट्टी करना Auditorium, के पीछे की तरफ लगी मेन दीवार पर लग सभी खिड़कियों को पेन्ट की गिलों को प्राईमर लोहें 16 . करने का लेबर पेमैन्ट बिल।

Sr.	Name &	Designation	No. of Days		-	
No.	Address			Amount	Total	Signature
				of per	Amount	
1	Joginder	Labour	19/12/2019,20/12/2019,21/12/2019,22/12/2019,23/12/2019,24/12/2019, 26/12/2019,27/12/2019,29/12/2019,30/12/2019,31/12/2019,	day	,	
	Dogman		26/12/2019.27/12/2019.29/12/2019.30/12/2019.31/12/2019.24/12/2019.	550.00	7700.00	700000
			19/12/2019,20/12/2019,21/12/2019,22/12/2019,23/12/2019,24/12/2019, 26/12/2019,27/12/2019,29/12/2019,30/12/2019,31/12/2019,1/12/2019, 3/1/2020,4/1/2020 = 14 days			(3) 11/16 7
- 1		1				
-	D. 1.L.	7 -1	10/12/2019/20/12/2019 21/12/2019 22/12/2019 22/12	/		
	Parbhu	Labour	$ \begin{array}{c cccccccccccccccccccccccccccccccccc$	550.00	7700.00	Contract of the Contract of
- 1			/ / 12/2010 10.	000.00		TO THE STATE OF
- 1		l .	3/1/2020,4/1/2020 = 14 days		1	2,3
1		1				一是建设
				/		100 - TITE
	Pardeep	Labour	19/12/2019,20/12/2019,21/12/2019,22/12/2019,23/12/2019,24/12/2019,	550.00	6600.00	No. of the last of
			26/12/2019,27/12/2019,29/12/2019,30/12/2019,31/12/2019,1/1/2020	330.00	0000.00	TIDA
			= 12 days		1	9419
	1					
	1	l l		/	/	
I	Munni	Labour	30/12/2019,31/12/2019,1/1/2020 = 03 days	550.00	1650.00	100 P
	Ram	Buooui	30/12/2017,51/12/2017,1/1/2020 - 03 days	550.00	1650.00	
1	turn	1		j	T.	मानराम
- 1	- 1	1				3 '
				/		
K		Labour	30/12/2019,4/1/2020= 2 days	550.00	1100.00	YIW
	Chec	Red. Verilles				1 9
\perp	for o	avmant fr	24350-03 (Rs. Twenty, four thousand areas handed 66 carby)			
	-Frus	ind forms	(Rs. Twenty four thousand seven hundred fifty only)		24750.00	

DI. IMDOPPE ON OUROL 2) MB URMIL SALM BUS DI. SANSH MANNED

olulal

Passed for Rs. 24750/2 Seven hum

Accountant 4/1/20

Berser

(Hemant)

Clerk

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER SILVEN C.Dated 22.1.2020 Voucher No. .. Maintenance of Building Mc -24450 0 Debit and parid mole ch. No. 000/25 04.23.1.20 of R. 24450/ It Sa. Hemon clerks for Porgonousto Labour as be detail given overless and The bill also attached herewith the where 24450 Credit 24450 00 Uco Bonk, Kalamans By and al ahme 24,450 Amount in words Twenty four trustomes four huncles & fift as Signature Secretary/President Accountant . Treasurer

Maintenance of Building De Parid to Sh. Hemand-for Pay moul- to Laborer for white Paint of Windows of Anditosium etc. 2. Said to Ser. Hemand- Hor Pongossew- to Labour Hor I repair of Roofs of College Building etc. as per brill attached horons ity 9600 . 4 as by deboil fire ording in The bill also oftoward here the trainer By and all when

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAI CASH VOUCHER Voucher No	A cook
Debit Maintenance of Building Me	21340 0
Building Gaps. ALC	25850
To ant. pard viole ch. No. 000 130 ot. 7.2-20 of	10
Re. 21340/2 to Throse HIN & Samitony Store, Kalom &	
Ch. No. 00013104. 7.2.2020 of Q. 25850). to Vandons	>1 1
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Accountant Ty2020 Treasurer Se	
Accountant 7 42000 Treasurer Se	cretary/President

MAAFH6549R1ZS

Triplicate COP

YANA SCIENTIFIC & ENGG CORPORATION

SONEPAT ROAD, NEAR RAILWAY CROSSING, ROHTAK - 124001

HARYANA

PAN: AAAFH6549R

Tel.: 01262257152 email: haryanascientific2000@gmall.com

HS/130/19-20 23-05-2019 Haryana (06)

invoice supply charge GR/RR No. Transport

Vehicle No. Station

: KALANAUR

INCIPAL SJK COLLEGE KALANAUR

HARYANA

Shipped to: THE PRINCIPAL SJK COLLEGE KALANAUR

Mobile No

8607022439 Haryana (06)

Party Mobile No State

8607022439

GSTIN / UIN

Haryana (06)

R NO : SJKC/78/19-20 DATE: 24/04/2019

DESCRIPTION OF Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST	sgst Rate	SGST	Amount(₹)
DESICATOR PLAIN 250MM SINTERED CRUCIBLE 30 ML	7017 7017	1.00 5.00	1 - 4	800.00 340.00	E	9.00 % 9.00 %	72.00 153.00	9.00 % 9.00 %	72.00 153.00	944.00 2,006.00
SINTERED CRUCIBLE 30 ML	7017	5.00	Pcs	340.00	0.00 %	9.00 %	153.00	9.00 %	153.00	42,006.00
VACCUM PUMP WITH GAUGE	8414	1.00	Pcs/	10,000.00	0.00 %	9.00 %	900.00	9.00 %	900.00	11,800.00
SUCTION PUMP SEASURING CYLINDER 10 ML (G)	7017	3.00		120.00	0.00 %	9.00 %	32.40	9.00 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	424.80
EASURING CYLINDER 25 ML (G)	7017 4016	3.00 10.00	2.00	130.00	0.00 %	9.00 %	35.10 7.20	9.00 % 9.00 %		460.20 94.40
SIZE : MEDIUM JBBER CORCK	1016	10.00	Pcs.	8.00	0.00 %	9.00 %	7.20	9.00 %	7.20	94.4
SIZE : LARGE AGENT BOTTLE 500 ML (P)	923	10.00	Pcs.	25.00	0.00 %	9.00 %	22.50	1.0	100	
RITING FUNNEL 250 ML / 7	017 017	5.00 5.00	Pcs.	400.00	/	9.00 %	180.00 191.25		The Property of the	

Totals c/o

58.00 Pcs.

22,992.30

Declaration

NAME OF BANK: ANDHRA BANK BRANCH: - SHEELA BYE PASS ROHTAK A/C NO: 113411011000077 IFSC CODE:- ANDB0002228 UNIQ CODE: DO3GM3

Terms & Conditions

E.& O.E.

Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Subject to "Rohtak" 'Haryana' Jurisdiction only.

Receiver's Signature;

for HARYANA SCIENTIFIC & ENGG

DEAAAFH6549R1ZS Triplicate Copy TAX INVOICE RYANA SCIENTIFIC & ENGG CORPORATION SONEPAT ROAD, NEAR RAILWAY CROSSING, ROHTAK - 124001 HARYANA PAN: AAAFH6549R Tel.: 01262257152 email: haryanascientific2000@gmail.com HS/130/19-20 GR/RR No. 23-05-2019 Transport Haryana (06) Vehicle No. proice Station supply KALANAUR Charge Shipped to: INCIPAL SJK COLLEGE KALANAUR THE PRINCIPAL SJK COLLEGE KALANAUR HARYANA 8607022439 Party Mobile No. 8607022439 Mobile No Haryana (06) State Haryana (06) GSTIN / UIN N/UIN DATE: 24/04/2019 IER NO : SJKC/78/19-20 Amount(7) SGST SGST CGST Qty. Unit CGST HSN/SAC List Price Discount Description of Goods Amount Rate Amount Rate Code 22,992.30 58.00 Pcs b/d 519.20 39.60 9.00 % 9.00 % 39.60 20.00 Pcs. 22.00 0.00 % 7017 BOILING TUBE 177.00 13.50 SIZE: 20 ML 9.00 % 9.00 % 13.50 7017 5.00 30.00 0.00 % Pcs. 8,850.00 675.00 FUSION TUBE 9.00 % 9.00 % 675.00 1.00 Pcs. 7.500.00 0.00 % 9027 PHOTOCOLORIMETER 6,136.00 468.00 468.00 9.00 % 520.00 0.00 9027 10.00 Pcs. CHROMATOGRAPHIC JAR 236.00 18.00 9.00 % 18.00 9.00 % 5.00 Pcs. 40.00 0.00 % CHROMATOGRAPHIC SHEET 4805 38,910.50 stock Register 0.50 Entered Add : Rounded Off (+) chemistry deptt. on mentioned 38,911.00 38910,50 99.00 Pcs. Totals c/o amini 6136,00 Les ! Item mention Checked, Verified & recommended (Mamini) for payment of Rs. 32775. 60 HOD Chemister NAME OF BANK: ANDHRA BANK BRANCH:- SHEELA BYE PASS KONTAK A/C NO: 113411011000077 IFSC CODE:- ANDB0002228 UNIQ CODE: DO3GN3 Receiver's Signature: **Terms & Conditions** E.& O.E. for HARYANA SCIENTIFIC & ENGO 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. Authorised Signatory 3. Subject to "Rohtak" 'Haryana' Jurisdiction only.

0 : 8	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK)
a a a	REGD \ KALANA
	CASH VOUCHER (ROHTAK)
on account o	Voucher No (32)
	Dobit (-CILLY AL 3
7 2 7	Debit Lab. Gaps. 01c.) Dated 13.06.2-19
on account of	Debit Lab. Gaps. ele 12.06.2019
1 5 8	V 1000 P A
Mean thon	Je and pair vible Cq. No. 000073 rof. 12.6.19 of R. 17046/2 to Gragon Scientific Centre, Rohtah for payments of 1: 1:
the state of	1 17046/2 & Proces 5
2 +	- Rohtal I 1 Scientific Centre
	pay ment of 1:
Seventen trons eng	Rohtah for payment of his bike Mo. 0796 St. 1.5.19 for Supplying Chemistry Larb. I tome and as px attachment I will
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Signature	
a	1 / Same
	Accountant 8 6/18 Treasurer Secretary/Presiden
	Secretary/Presiden

GSTIN- 06CQJPK5170L1ZH

agan Scientific Centre House For Laboratory Chemical Glass Ware& Scientific Instruments

House For Laboratory Azad Nagar

DATE

hop No. 63/20 Azad Nagar lear Shivaji Colony Chowk

nside Flyover Rohtak 124001

иов. 09468071223, 9996207123 mail: gaganscientific@gmail.com

Bill To: The Principal Sat Jinda kalyana College

Kalanaur (Rohtak)

Your Ref No. Sjk/79/19-20

ronsignee Haryana 06

1/5/2019

INVOICE No

Our Bank

Bank Address

GSTIN-0796

Indian bank

Shivaji colony

Near jhjjar chungi

Circular Road

A/C No **IFSC Code**

MICR No **Unique Code** 6221248074

IDIB000S148 124019003

CLA05X

Dated: 24/04/2019

J	G	Description	Qty	Price
255	7	Copper turnigs	1x500gm	575.00
257	2	Sodium sulfite	1x500gm	134.00
259		Iron filling	1x500gm	237.00
261	2.555	Potasium ferrocyanide	1x500gm	438.00
263		potassium Oxalate monohydrate	1x500gm	268.00
265	-	Phenol	1x500gm	298.00
267		Calcium chloride (solid)	1x500gm	110.00
269		Ammonium Thiocyanate	1x500gm	311.00
271		Suphurous Acid	1x500ml	189.00
358		Nickel ammonium sulphate	1x500gm	778.00
19	_	1 lodine solution	1x500ml	729.00
258	1	2 Succinic Acid	1x500gm	378.00
275	_	3 Naphthalene	1x500gm	225.00
319		4 Anthracene	1x100gm	635.00
277	1	5 P-Dichlorobenzene	1x500gm	200.00
120	1	.6 P-Nitrotoluene	1x500gm	216.00
284	_	17 Resorcinol	1x500gm	741.00
27	9	18 Alpha- Naphthol	1x500gm	790.00
28	1	19 Beta- Naphthol	1x500gm	407.00
28	_	20 Benzoic Acid	1x500gm	259.00
28	-	21 Benzamide	1x500gm	641.00
28	37	22 Cinamic acid (solid)	1x500gm /	911.00
28		23 Thio- urea	1x500gm	304.00
260	-	24 P-Toluidine	1x500gm	395.00
29	1	25 Glucose	1x500gm	109.00

to Lime	1x500gm <	271.00
Soda Lime	1x500gm /	675.00
1 Sour nitroprusside	1x 100gm	414.00
3 Suracetate	1x500gm	316.00
alleg witrate	1x25gm	1853.00
151100	1x500gm /	149.00
Source Benzene(solid)	1x500gm	535.00
M-Dinitro Demo	1x500gm	186.00
Soular	1x500gm	392.00
Zn-Dust Ammonium Chloride	1x500gm	137.00
Zn-Dust Ammonium Chloride	Total	15206.0
	Discount 5%	760.3
Rs. 17046.00		14445.7
toon thousand rounty	SGST 9%	1300.1
six only the Stocks Register of chemistry sept in Press family sept in Press family mentioned against even items.	CGST 9%	1300.1
six only the stock hours have	Round off	17045.9
o chemisty depresent items	Grand Total	17046.0

If you have any question concerning this quotation, bill contact Name, Phone Checked, Verified & recommended for payment of Rs. 7040

Number E-mail.

Payment Terms:

1 Payment should be made by cheque /Draft on the name of GAGAN SCIENTIFIC CENTRE Rohtak within agreed terms of this invoice otherwise interest at the rate of 18% p.a shall be charged 2 The company does ot hold itself responsible for any loss or damage which

occurs in trainsit after delivery of packages.

3 Please notify carries immediately of damage.

- 4 Advice us within SEVEN days if any discrepencies ordamage otherwise no claim will be entertained
- 5 Subject to rohtak jurisdiction only

Certificate:

certificate that the rates are not higher than those offered to any other Govt. Semi Govt. and other institutions. The discount offered to the maximum and they have not offered more discount to any Govt. , Semi Govt. and other Institutions.

For Gagan Scientific Centre

Principal

nda Kalyana Education Society

Kalanaur (Rohtak) Haryana

2020-2021

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak Received a sum of Rs. **CASH VOUCHER** (A) Fund M (.) Dated 13.7.200 Voucher No. **DEBIT** Water Arrangement - A11. 9675 W Reading Room Mc 3815 functions & festival ALC 1000 To and paid vide Ch. No. 000214 St. 13.7.20 of Ro. 14490/2 to Sa. Sanfay Kumer, clerk for expends ture made as above and as by attack ment with the roughe 144900 **CREDIT** Uco Bank Kalaman 14490 00 By and as above 14490 00

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) SAT JINDA KALIMINE incurred by Sh.Sanjay Kumar, Clerk

petail of expenditure water Super.

Detail of expenditure water Super. rearrangement Area Water Supplier, Jindran bill No.430 Paid to Naresh Rathee Water tankers arc Arrangement A/C. paid to 13.7.20 for water tankers 9675.00 DING ROOM News Agency, Kalanaur vide SADING ROOM A/C. paid to Arora News Papers for March,2020
bill No.1498 Dt.Nill for News Agency, Kalanaur vide paid to Arora Dt. Nill for News Daniel No. 1490 Dt. Nill for News Daniel No. 1490 Dt. Nill for News Daniel News Da 987.00 paid to Arora Dt. Nill for News Papers for April,2020 bill No. 1498 News Agency, Kalanaur vide bill No. 1430 News Agency, Kalanaur vide

paid to Arora News Agency, Kalanaur vide

paid to Arora Dt. Nill for News Dansel 865.00 paid to Aroll Nill for News Papers for May,2020 bill No. 1800 Dt. Nill for News Agency. Kalanaur vide paid to Arora News Agency, Kalanaur vide 984.00 bill No.2698 Dt. Nill for News Papers forJune, 2020 paid to popli News Paper & Magazine supplier bill 312.00 paid to 1019 for supplying magazines for March,2020 pt.31.3.2019 for supplying magazines for March,2020 3815.00 667.00 1 Paid as prizes to the winners of online poetic recitation competition Functions & Festival A/C. held on 4.6.2020 through Dr. Usha Chawla, I/C. Hindi Deptt. 1000.00 14490.00 G.Total=

ACCOUNTANT

BURSAR

PRINCIPAL

Sat Jinda Kalyana College, Kalanaur (Rohtak) rom the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak **CASH VOUCHER** Voucher No. Alfred Me Dated 17.08.2000 Reading Room Mc. DEBIT 352 functions & Featival Mc 000 00 General Edge. DI. 500 To aust. paid vide ch. No .0002/6 At. 17.8.2020 of Ro 1852/2 to Sn. Sanjay Kuma closes for Expenditure made by him as ahore and as per bille are attached to the true where 1852 00 CREDIT 1852 By and as alone Amount in words one thouland eight hudsed & fifty The only 17/8/2020

ARORA	NE	WS A	9588554772 GENCY ak) csc. Kalanapa h July 2020
TITLE	No.	@	AMOUNT
1) Hindustan	30_	5.20/6	169.00
Times- 2) Havi Bhook	1 30	31	90.06
3) Jainte Jagran	31	3/	93.00
Jagran/	31		352.00
* * *			
नौट :- पैसे देने अवश्य प्राप्त क		रसीद	1
			Signature
			charked, Verifie

Rates are as follows:

1. Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun).

2. Hari Bhoomi, Rs- 3.00 (Gen).

3. Dainik Jagran, Rs- 3.00 (Gen).

Shortage of Newspapers:

1. Hindustan Times shorts on dated 01.07.2020.

Hari bhoomi shorts on dated 01.07.2020.

Principal

For office:

Bill received from Arora News agency Kalanaur for the month of July 2020 verified and recommended for the payment of Rs. 352/- (Three Hundred and Fifty Two only).

Moratha (Rajkuma vets) Ber Midd Kalvdv

Sat Jinda Kalyana College, Kalanaur	(Rohtal	k)
CASH VOUCHER	- 20	_
DEBIT Da Da	ted 25.8.2	20
DEBIT Reading Room Ale.	5900	cu
Bomle Charges A/c	2	65
To and boised by NEFT (by Ch. NO. 00021) A.		
25.8.20 of R: 5900+2.65 as bound charges) to	-1	
Information & Library Network Corder, Infocity		
V.B.4, Grand hi Nager - 382007 as Subscription to		
N- Kist for college Lib. I as per att achon out with	5902	65
CREDIT Uco Bowle Kalamani	5902	65
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	5902	65
Amount in words Rs. Fire thousand nine hundred Tho &	Ps. Starty	Ein.
Accountant \$18)2020 Bursar	N Princip	pal

Information and Ubrary Network Centre

(An Autonomous Inter-University Centre of UGG)

(विकासिकारक अनुसान आयोग का स्वायता अंतर विकासिकारक केंन्ड)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No INF/N-LIST/2020/7316

Name and Address of Subscriber

The Finda Kalyana College Kalanaur Sal Jinda Kalyana Road N Li Tanaur sat Jinua Bhiwani Road, N.H-709, Kalanaur Rohtak Haryana - 124113

Date: 2020-08-18 06:18:23 (Website) College GST No. Not Availar College GST State Code, HR (d

SR. No. Membership Fee	Period of Membership	Amount in Rs 5,000.00	
N-LIST Annual Membership Fee	April 2020 to March 2021		
1	CGST@0 00%	0.00	
	SGST@0.00%	0.00	
	IGST@18.00%	900.00	
	Total	5,900.00	

Rupees Five Thousand Nine Hundred Only

GSTIN 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- . Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Candhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below.

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

A COUNTY OF	M. 7206101202 ARORA NEWS A		
	Name Principal S.T.K. Co	nts)	
	TITLE No. @	AMOUNT	
	1) Hindustan 30 500 6	169.50	
	12) Mari Brown 27 3	81.00	
	200 sam 50 213.1	341.50	
		Checked, Veri	fied & recommended
	नीट : पैसे देने के बाद रसीद अवश्य प्राप्त कर लेवें ।	for payment of	of Rs. 341-1 Three hundred on come only). Plate signature legiture
		Signature	Pithree hundred tout on
	Po	ISSEC TOT ISS	المرابعة المرابعة المرابعة المرابعة

Rates are as follows:

1. Hindustan Times, Rs-5.50 (Gen), Rs-6.00 (sat, sun).

2. Hari Bhoomi, Rs- 3.00 (Gen).

3. Dainik Jagran, Rs- 3.00 (Gen), Rs- 3.50 from 24.08.2020.

Shortage of Newspapers:

1. Hindustan Times shorts on dated 16.08.2020.

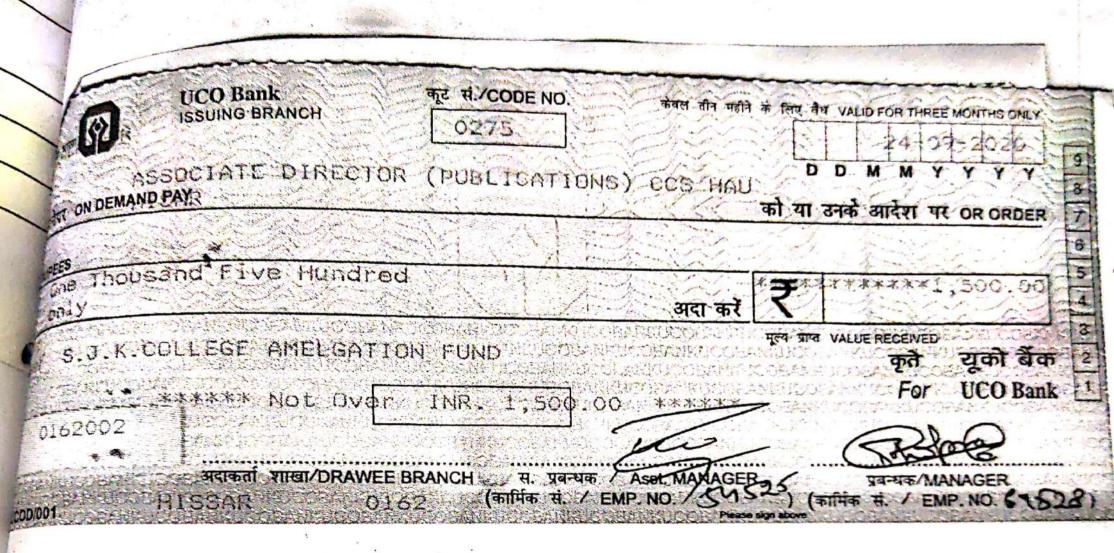
2. Hari bhoomi shorts on dated 8, 14, 16 and 30.08.2020.

3. Dainik Jagran shorts on dated 16.08.2020 and 21.08.2020.

For office:

Bill received from Arora News agency Kalanaur for the month of August 2020 verified and recommended for the payment of Rs. 341/- (Three Hundred and Forty One only).

Sat Jinda Kalyana College, Kalanaur (Rohtak)						
CASH VOUCHER						
Voucher No 22/ Da	ted 24.09.202					
DEBIT Reading Room Ale	1500 00					
Bank Charges Mc	47 00					
To and paid vide 00 40.004613 -04.24.9.20						
of Re. 1500 + Re. 47/2 as so. charges to Association] []					
Streeter (Publication), CCS H.A.V. History as membres	4					
fee to Magazine Hornjone khati? and as be						
attachment with the muche	154700					
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16

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak **CASH VOUCHER** Af Find Mc-) Dated = 27. x.2020 Voucher No. Keading Room Ale **DEBIT** 750 00 of Ro 3354/2 to Su. Carying lemme, class to exp. made as above and exper attackmen with the whele 3354 3354 CREDIT Payee's Sinn 3354 00 Amount in words Three thousand three hundren & fifty form ou 27/2/2020

NEWSPAPER BILL SEPTEMBER 2020

and the same of					
AROR/	KALANA bal, S.J.	WS A UR (Rohi	, 9588554772 AGENCY tak) 198. Kalanauz th Selp. 2.22		
TITLE	No.	@	AMOUNT		
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rimik - , Tagran	30	7.0	364.00		omende
6			Cnecked,	Verified & recome	(That
		-0-	for payme	ent of Rs. Jacques	owrant
:- पैसे देने	क बाद	AAIG	Tura	5	Signat
श्य प्राप्त क	र लय ।	•	Signature	Ę	

ates are as follows:

- 1. Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun).
- 2. Hari Bhoomi, Rs- 3.00 (Gen).
- 3. Dainik Jagran, Rs- 3.50 (Gen).

received from Arora News agency Kalanaur for the month of September 2020 verified and office: mmended for the payment of Rs. 364/- (Three Hundred and Sixty Four only).

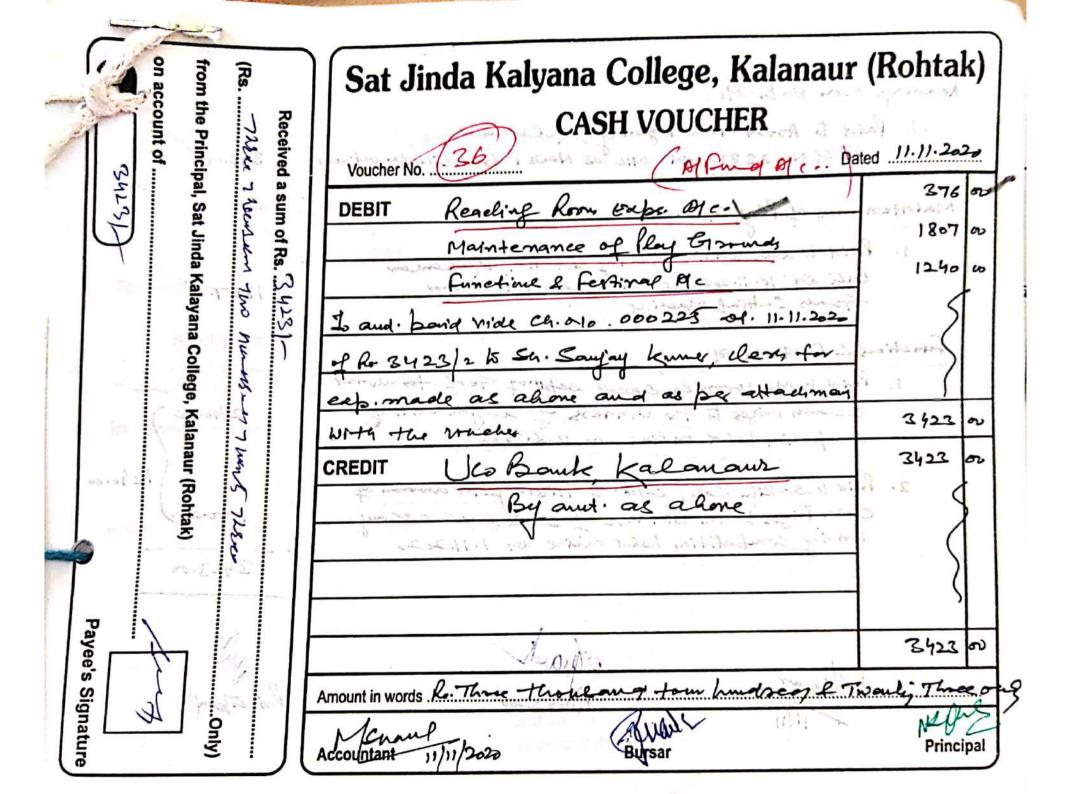
Passed for Rs. 364/
Passed for Rs. 364/
Principal

Schoolstendent (Richard Principal

Librarian (Rajkunarok) Sat Jinda Kalyana College

Halanaur (Rohtak)-124113

Superintendent Burgar



NEWSPAPER BILL OCTOBER 2020

ARORA NI	EWS A AUR (Rohi SJTL GU	ak)	
TITLE No.	@	AMOUNT Bs. P	
1) Hindustan 31 Titul 2) Harri Bhook 31 3) Dairik 31 Jagran	3.20	175.00	
ेट :- पैसे देने के ब श्य प्राप्त कर लेवें		0./	
		Signature	hohea
	and the same of the same	Checked,	Verified & recommended

Rates are as follows:

1. Hindustan Times, Rs- 5.50 (Gen), Rs- 6.00 (sat, sun).

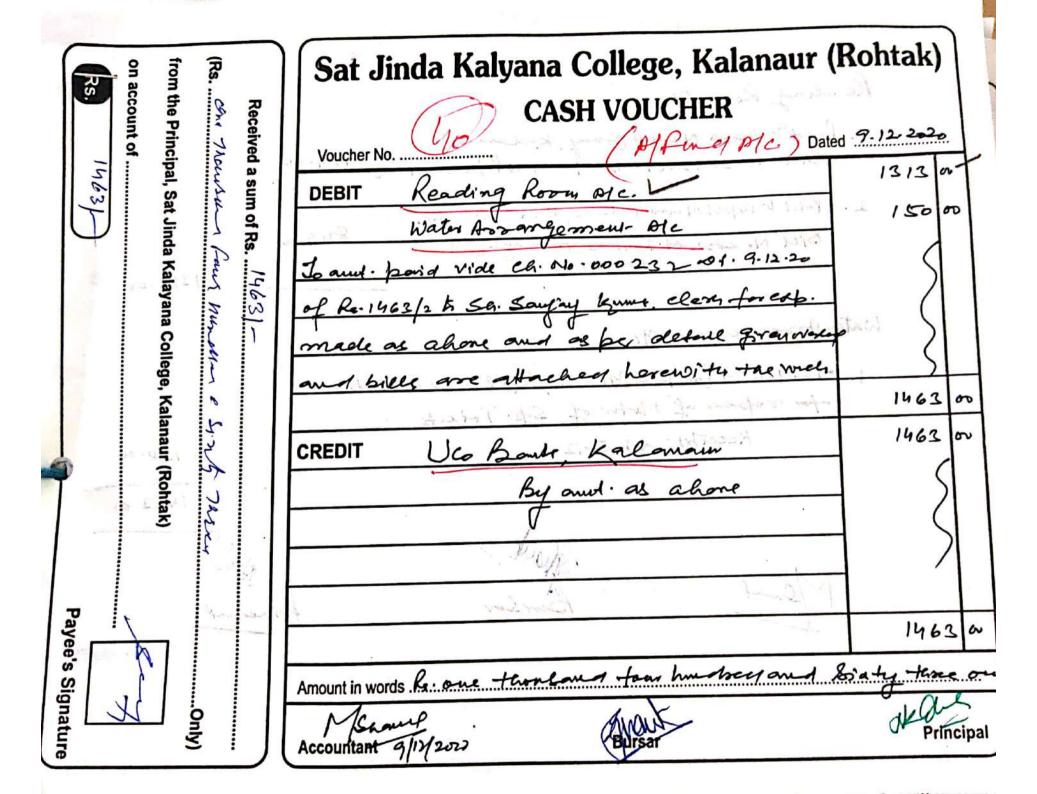
2. Hari Bhoomi, Rs- 3.00 (Gen).

3. Dainik Jagran, Rs- 3.50 (Gen).

For office:

Bill received from Arora News agency Kalanaur for the month of October 2020 verified and recommended for the payment of Rs. 376/- (Three Hundred and Seventy Six only).

Passed for Rs. 376 - Kalanaur (Rohiak)-124113



Reading Room Alc.

1. Paid to Arma News Aganey, Kalaman
Bill No. 3592 and MIL for men Papers to Nov. 20

2. Paid to Populs News Papers, Ram Nagar, Rts

21.

2. Paid K Popli News Papers, Ram Nager, Rts

BILL No. 2801 of 30.11.20 to magazins

tor Nov. 20

to the state of said and the compercent

1212.00 jii

Water Dosmgement- ALC.

1. Paid to Gautom, Milto, Kalawar as Kahrur tor repens of Motor of 5th. Toilets Recetts. 01. 5.12.25

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1462.00

Mamp

14 63 er

wal Zadi

2014

Burker

Prinerry

from the Prin	Received	Sat Jinda Kalyana College, Kalanaur (I	
incipal, Sat Jinda Kalayan; of	ived a sum of Rs. 45887-	Voucher No	2500 4 2008 10
from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) on account of	une e hyst or	expanditure made as above and al par dail gran overleaf and bills attached hose swith the voucher. CREDIT Uco Bank, kalananz By and as above	4588 W
Payee's Signature	m.	Amount in words faur throughout five hudsey &	Signot out

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SAT JINDA KALYANA COLLEGE, KALANAU	R (ROHTAK)
Voucher No	24.03.2021
Debit Reading Room Mc.	5900 a
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J. and passe by RTGIS (Ch. NO. 000240 A.	\$
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Accountant 24/3/2021 Bursar	Principal

SAT JINDA KALYANA COLLEGE, KALANAUR	(ROHTAK)
Chiali AOGCUEK	4
Voucher No (A) The Dated	25.01.2021
Debit Reading Room Gaps. Alc.	1920 W
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.7.	VALVNA COLLEGE KALANALIR (ROUTAK)	
HOW.	petail of expenditure incurred by Sh.Sanjay Kumar, Clerk out of A/Fund A/c. ing Room Exps. A/c. paid to Arora News Agency, Kalanaur vide bill No.3595 Dt.28.2.21for News Papers for the month of Feb.21 paid to Popli News Paper & Magazine supplier bill No.2804	
	Detail of experience incurred by Sh. Sanjay Kumar, Clerk out of A/Fund A/c.	· •
	Paid to Arora News Agency, Kalanaur vide	*
-0	bill No.3595 Dt.28.2.21for News Papers for the month of Feb.21	1098.00
-5	paid to Popli News Paper & Magazine supplier bill No.2804	1098.00 /
	Dt. Nil for supplying magazines for February,2021	822.00 1920.00
1	nctions & Festival A/c.	022.00 1920.00
*	Paid to Ms. Sunita Sachdeva, Associate Professor in Psych. for paymet of	
- 4	cash prizes to the winners of online Inter college poster making comp.	
	from 18.2.21 to 28.2.21	1000.00
	Paid to Dr.Ritu Lall, Asso. Professor in History for paymet of	
	cash prizes to the winners of online National Level Slogan writing	
	competition held on 8.03.2021	1000.00 2000.00
	NCC FEE & EXPS.A/C	
	1 Paid to Dr. Vikas Kumar, NCC Officer as TA/DA for attending ANO	*
	conference at Bhiwani on 23.2.21	370.00
	2 Paid to Dr.Vikas Kumar, NCC Officer as TA/DA for Practical exam.of	3.3.3.3
	B' certificate of NCC Cadets on 3.3.21 at Bhiwani	2320.00
	3 Paid to Dr.Vikas Kumar, NCC Officer as TA/DA for Practical exam.of	1323.00
1	'CEE' certificate of NCC Cadets at Bhiwani	2620.00 5310.00
4	YATER ARRANGEMENT A/C.	2020.00 3510.00
	1 Paid to Hari Om Enterprises, Kalanaur Bill No.896 Dt.22.3.21	
	for repair of R.O.of Girls Common Room	
	PAY & ALLOWANCES A/C.	00.00
	1 Paid as Allowances to the staff for the month of March, 2021	
	waren,2021	1305.00
	^ / ^	11335.00
	1 Church	1. Oul
	SUPPLY 2 1227	welle 11333.00
1		CIPAL

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak **CASH VOUCHER** Voucher No. At Fing Me)Dated 8-06-2025 DEBIT Water Arrangement Me 19575 0 and. padd Vide CG. No. 5755 46 -01. 8.6.2020 Re. 19575/2 to Sq. Marregy Rather Water Supplier V. Jindram (Kalaman) as payment of his bill No 93 & 100 all . 20.5.2 Suffaliging Water Taukes for chanking water d watering of Lawre and representations 19575 CREDIT By and al abore 19575 0 19575 Amount in words Aline Lean Thousand -Gunt

(ML) 9813541863 8278118701 नरेश राठी वाटर सप्लायर हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है। गांव जिन्दरान (कलानीर) जिला रोहतक विनाक 30/5/9090 नं० 5 1.12 College Kalanow विवरण रकम दर संख्या 8-3-2020 225 3 2020 3-200 1125 1125 450 450 4-2020 1125 425 350 1125 कुल जोड़ 9450

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हमारे यहां पर मीठे पानी के टैंकर का विशेव प्रवन्त है। गांव जिन्दरान (कलानौर) जिला रोहतक

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Accountant

Chisar .

Principal

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak Received a sum of Rs. 144901... **CASH VOUCHER** Voucher No. Af Fund M . .) Dated 13.7 2020 DEBIT Water Arrangement - A/C 96754 Reading Room A/C 3815 0 functions & festival ofc 1000 00 To and paid vide CA-No. 000214 01. 12.7.20 of Ro. 14 490/2 to Sa. Sangay Kumar, clerk for expense time made as above and as by attach meus with the rouche 1449d w **CREDIT** 14490 00 By and as about 14490 00 Amount in words four tens througand four hundred & minety on Signature

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नरेश राठी वाटर सप्लायर

हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रवन्ध है । गांव जिन्दरान (कलानीर) जिला रोहतक

नं 430 विनाक 13/1/20 नाम 5: 1 1/6//eye /20/4/20

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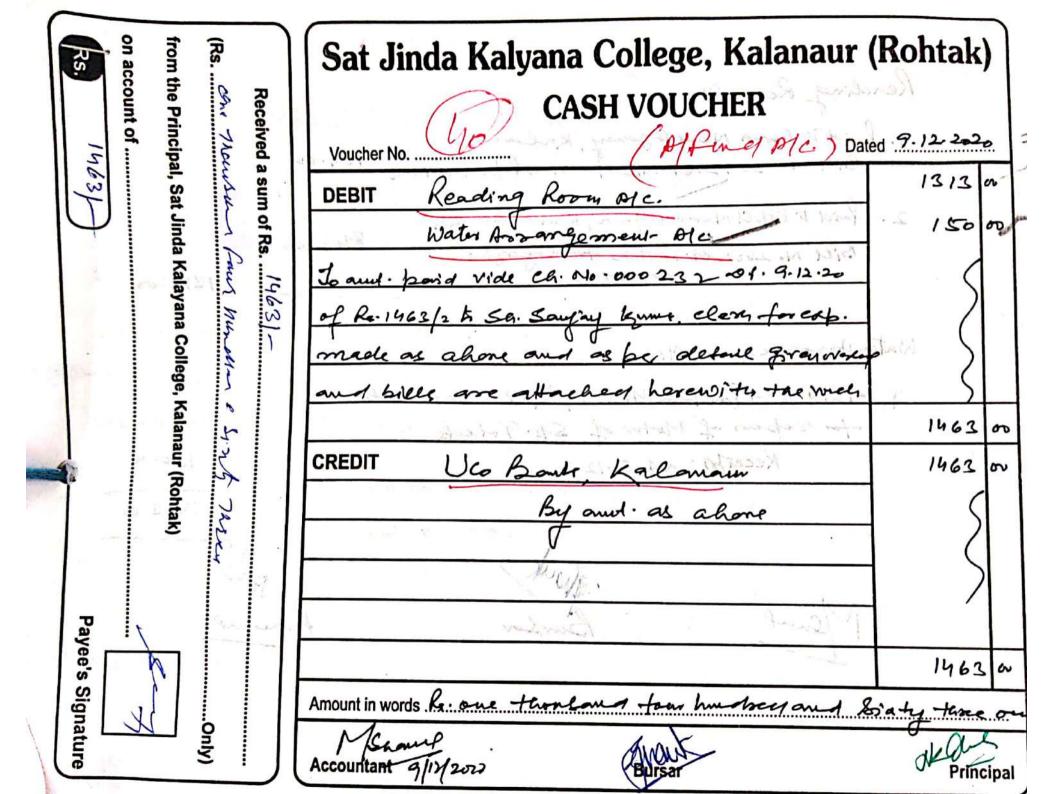
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Count Burear Principal

13/7/200

Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Voucher No. (A) fund Me Dated 16.9.2020 DEBIT Reading Rooms AC. 121750 Gamee & Sports Exps. MI To and parid vide ca. No. 000221-04.16.9.20 of Re. 12586/2 to Sh. Soughy Kumer, clean for expanditure made as whome and as pop affactoments with the voucherf detail given ovally CREDIT 1258600 By and as ahone 12586 0 Amount in words Twelve thousand five hundred & Eighty Sizons 16/9/200

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk	- Day	-
Reading Room Exps.A/c.	-	-
1 Paid to Arora News Agency, Kalanaur vide		E 0
bill No. Dt.Nill for News Papers for August, 2020	T.	
Water Arrangement A/c.	8	341.00
1 Paid to Naresh Rathee Water Supplier, Jindran bill No.212	1 2	
dated 2.08.20 for water tankers	5850.00	
2 Paid to Sh.Vikram, Polumber, V. Kalanaur as labour payment for repair of	5550.00	
main pipe line of water and taps of staff/sts.toilets Receipt Dt.14.9.20	700.00	
3 Paid to Naresh Rathee Water Supplier, Jindran bill No.215	. 55.00	3.00
dated 15.9.20 for water tankers	5625.00	10 1000
	23.00	12175.00
1 Paid to Honda Repairing Centre, Rohtak bill dated 4.8.2020		1 1
for repair of grass Cutting Machine		75
	3.Totals=	70.00
expensition made as above and as by	3.10tai5=	12586.00
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रसीद

मैने प्राचार्य सत जिन्दा कल्याणा, कॉलिज कलानौर से 150.00 रूपए (एक सौ पचास रूपए) बाबत स्टॉफ टायलेट की पानी की मोटर की सील डालने की लेबर सामान सहित नकद वसूल पाई व रसीद लिख कर दी ताकि समय पर काम आए ।

Checked, Verified & recommended for payment of Rs.

दिनांक 5.12.2020

गौतम (मिस्त्री) गाँव व डाकखाना कलानौर। मो०९८१२४९८०३९

Passed for Rs. 150/2 (Rs. one hwolsed & fifty)

Church
Superintendent Bursar Principal

9112/2021

on account of		SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No	100
The cipal	***	Debit Reading Room Mc NCL Fee & Edps. Ac	1951 00
oat Jinda		Water Arrangement DIC.	6200 00
Kalyana		To and paid viole ch. 010.000236 -01.8.2.21 of le-10471/2 to Sa. Saujay Kung clerk for cop mans as abone and as per oletall given over last &	1 1
olleg	dun	bills attached herewith the whele	0 10471 00
e, Ka	t u	Credit Uco Bank Kalaman	10471 00
College, Kalanaur (Rohtak)	only)	By and as ahore	5
0	5		10471 00
o la		Amount in words Toy tansons four hundred & &	exact one out
Signature		Accountant 87121 Bursar	Principal

CASHICREDIT MEMO

M.: 9729071361

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Hari Om Enterprises Deals In:- RO & CCTV Camera O, Near Sanatan Dharam Mandir, Chota Pagne, Kalanaw (Estate)

1101110.	riot no. 10, near Sanatair Bharain Mandir, Chota Panna, Kalanaur (Rohtak)			
	S. J. K. Colleg Kulan	e	No. 847	
Qty.	Particular		Date 27-1-2	1
04	member Sylv	Unit Price	Rs. Amount	P
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1 %	de page me 5 4 Orm	for payment of Rs.	6200-10	
	612/21	SIX 1	Signature	
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	Superintendent Bu	Total Amount	6200	20
otal Amount in	Words freewall	Fo	r Hari Om Enterpries	es
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SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) CASH VOUCHER Voucher No. (Affine Mc Dated 25.01.202) Debit 1920 00 Functions & Festivas A/c 2000 0 Mee fee & Edge. Me Water Assemble ment. Ale Pay & Allow mere Ale 5310 4 800 4 13050 To and parid vide ch. 010.000241 04.25.2.2021 of Re. 11335/2 to Sq. Soughy know, clary for cop made as aline and as per bills are attached herewith 11335 W Credit 11335 00 By aut as ahone 11335 00 Amount in words Eleven thouland three hundred & Thing Fine one

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netail of expenditure incurred by Sh.Sanjay Kumar, Clerk out of A/Fund A/c. Fold to Arora News Agency, Kalanaur vide bill No.3595 Dt.28.2.21for News Papers for the month of Feb.21 paid to Popli News Paper & Magazine supplier bill No.2804 pt. Nil for supplying magazines for February, 2021 paid to Ms.Sunita Sachdeva, Associate Professor in Psych.for paymet of cash prizes to the winners of online Inter college poster making comp. from 18.2.21 to 28.2.21 Paid to Dr.Ritu Lall, Asso. Professor in History for paymet of cash prizes to the winners of online National Level Slogan writing competition held on 8.03.2021 1000.00 1000.00 2	JINDA KALYNA COLLEGE, KALANAUR (ROHTAK)	
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राठी वाटर सप्लायर

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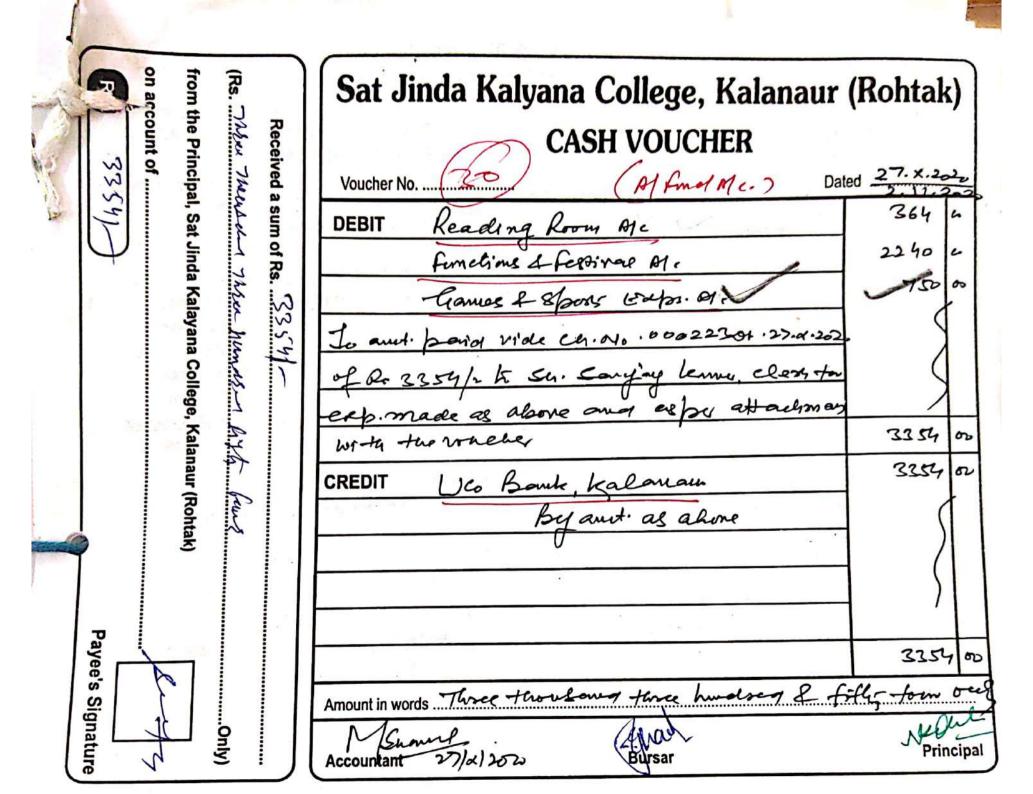
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for payment of Rs. Gynteen Therend STXHOWN SEUNS

Passed for Rs. 18675/2 Sevent fine

Superintendent.

Principal



SAT JINDA KALYNA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure incurred by Sh.Sanjay Kumar, Clerk

neading Room Exps.A/c.

Paid to Arora News Agency, Kalanaur vide bill No.2381 Dt.Nill for News Papers for the month of September, 2020

Functions & Festival A/c.

- Paid to Mrs.Urmila Dalal, Associate Professor in Geog.for paymet of cash prizes to the winners of online Inter college poster making comp. held on 24.4.2020
- Paid toDr.Aanchal, Assistant Professor in C.S.& A for paymet of cash prizes to the winners of online State Level poster making comp. held on 3.5.2020
- Paid to Mrs.Urmila Dalal, Associate Professor in Geog.for paymet of cash prizes to the winners of online ollege level poster making comp. held on 5.6.2020

Games & Sports Exps.

- 1 Paid to Honda Repairing Centre, Rohtak bill dated 17.9.2020 for wire of grass Cutting Machine
- 2 Paid to Honda Repairing Centre, Rohtak bill dated 9.10.2020 for T-OIL of grass Cutting Machine

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1000.00

240.00 2240.00

650.00

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SUPOT. 27

BURSAR

PRINCIPAL

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) Received a sum of Rs. 3423] **CASH VOUCHER** Voucher No. (-36) (A) Cm of of ... Dated 11.11.2020 DEBIT 376 00 1807 00 Functione & Fertinap Mc 1240 00 To and paid vide Ch. No. 000 223 of. 11-11.202 de as ahone and as be attachman 3423 00 **CREDIT** 3423 3423 00 **Principal** 11/11/2020

DEVSARIA FILLING STATION 2020-21 NERA CLZ MOD KALANAUR

S.J.K College A/c Ledger Account

B4.10.11.2020

1-Sep-2020 to 31-Oct-2020

Particulars	1					Page 1
Date	Voucher Type	Voucher	Quantity	Rate	Gross	All Items
4-Sep-2020 S.J.K College A/c		Ref.			Total	
2020 S.J.K College A/C	Sales	6157		30.41/ller	(-)160.32	(-)160.32
6-Sep-2020 S.J.K College A/C	Sales		0.25 liter	200.00/liter	(-)50.00	(-)50.00
6-Sep-2020 S.J.K College A/c	Sales	6158	4.00 liter	80.41/liter	(-)321.64	1-1321 64
10-Sep-2020 S.J.K College Ale	Sales	5159	4.00 liter	30.32/liter	(-)321.28	1-1321 28
1-Oct-2020 S.J.K College A/c	Sales	5160	4.00 liter	79.42/liter	(-)317.63	+1317 68
g-Oct-2020 S.J.K College A/c	Sales	\$161	4.00 liter			
23-Oct-2020 S.J.K College A/c	Sales		4.00 liter			
Grand Total		\$162	-		(-)377.58	\$\J317.68
			22.25 fiter		(-)1,306.73	(-)1,306.78
				-		-

Entered in the poris hable stock register vile prox Checked, Verified & recommended Near College More, for payment of Rs. 1807 -1 Bar 7 wass Kalanaur (Rohtak) 124113 no. 226. DEVSARIA FILLING STATION Passed for Rs.1.807.00

Proprietor

Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Voucher No. Boy for of ple Dated 13:07.2020 Telephone Eupe. Mc L DEBIT 3184 00 Printing & Stationery Me. 550 0 Jinda Kalayana College, Kalanaur (Rohtak Generator Fee & Exps. Me. 8092 0 Genoral Exps. Age.
Refreshment onc
Jo and. paid ride ch. No. 000157 st. 12.7.2020 of 2400 00 R. 14441/ - to Su. Saufry Kume, cless for cap. made as above on. of importal and as per attackments 14441100 Jo Bank Kalanam CREDIT 14441 00 By ant. as above 14447 Amount in words four thousand four hundred lafosh one on 13/7/2020

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	3 Paid to BSNL, Kalamaur as telephone hill for the month of May 2020(223739)	
	Malanaur as telephone of the month of way, 2020(22303)	
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G	ENERAL EXPS. A/C. 1 Paid to G.K.Medicose, Kalanaur Bill No.377707 Dt.1.6.20 for Masks & Senitizer etc 1400.00 1000.00 2400.00	
	1 Paid to G.K.Medicose, Kalanaur Bill No.377707 Bt.13.20 for Machine Bill Dt.1.6.20 2 Paid to Arora Agriculture, Store, Kalanaur for spray Machine Bill Dt.1.6.20	
1	2 Paid to Afora Agriculture, Store, Laminary	/
9	REFRESHMENT A/C. 215.00	-
	Paid to Vishu Kiryana Store, Kalanaur Bill No.1050 Dt.24.6.20 for water bottles etc G.Totals = 14441.00	-
1	11 marie	1
1	PRINCIPAL PRINCIPAL	1
	ACCOUNTANT. 18 7 1	

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Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs **CASH VOUCHER** Voucher No. 29// Buys Fund Maley 15.09.2020 DEBIT Telaphone Gapr. Of 2773 40 Equipment- Mc 12990 4 1810 0 TAJOR LTOWN ENDER ON . 2850 w 4050 a 1415/60 General Expr. of and pasal trets the No 000162 Dt. 15.5.2020 for 2835 00 3960 € 10200 0 42883 4 CREDIT 42883 00 By and as ahone 42883 a Amount in words forty The thousand God hundry & Egyty The 199/2020 2 Spent by Sillagore P.

NDA KALYANA COLLEGE, KALANAUR (ROHTAK)

aditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

made by Sill. Solly	COX		
rexpenditure made by Sh. Saray			
particulars of the bill/expenditure		Amount T. A	mount
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particulars of the biny experience bill for the month of the BSNL, Kalanaur as telephone bill for the month of the BSNL, Kalanaur as telephone bill for the month of the bill for the bill for the month of the bill for the bill	July,20(223739)	599	
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3 paid to Sh. Sanjay Kumar for rectaining of Wester pro-			2113 V
PAID TO Gautam Enterprises, Kalanaur Bill No.1680 Dt.25	9 20 for a M Dhono	4	12000
MINT A/C. Ato Gautam Enterprises, Kalanaur Bill No.1680 Dt.25	.8.20 for a Wi.Phone	(20,00	12990
1 Paid to Gade			1010
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	- The state of the		
1 Paid to Final Land REXPS. DA & TOUR EXPS. 1 Paid to Sh.Sanjay Kumar, Sh. Hemant & Charanjit for visi 1 Paid to Sh.Sanjay Kumar, Sh. Hemant & Charanjit for visi	t to DHE office on 14&15	5.8.20	2850
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2 Paid to Vijay Stamp Works, Rohtak Bill No.331Dt.9.9.20 3 Paid to Vijay Stamp Works, Rohtak Bill No.746 f	for 3 stamps	600	
3 Paid to Vijay Stamp Works, Rontak Bill No.33101.33120 4 Paid to Shiva.com Computer Point, Rohtak Bill No.746 f	or repair of printer	/	4050
4 Paid to Shiva.com Compact		2000	4050
of office (Naresh Kumar)			,
NERATOR FEE & EXPS. 1 Paid to Total Power Solve, Rohtak bill Dt.1.9.20 for Dies	el Filter of Gen.Set	375	1415
1 Paid toTotal Power Solve, Rohtak bill Dt.20.8.320 for D	iesel pipe etc.	1040	1415
2 Paid to lotal Power Solve, Northan 200		=	2835
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ENERAL EXPS.A/C. 1 Balaji Technologies, N.Delhi Bill No.13420 Dt.27.7.20 f	or I.T.Return	3430	
2 Spent by Sh.Jagdeep Kumar for a Affidavit for applying	g a new domain	110	
		110	,
3 Paid to Nagpal Dyers, Rohtak Bill No.25.8.20 for washi	ng charges of	100	
		300	3960
Bed Sheet and Pillow cover of Principal's Returns 4 Paid to Sh.Sadiq, Kalanaur Receipt Dt.14.9.20 for repa	ir of Channel gate		
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Sat Principal Sat Principal Ralyana College Kalanaur (Rohtak) Haryana

Received a Received a	Sat Jinda Kalyana College, Kalanaur CASH VOUCHER		
Received a sum of Rs. 3435ン) - (Rs. 7455を) イルがら イルがら イルタ フルルル・カー に From the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak on accompany)	DEBIT Telephone Gaps. Ale V Compuli Gaps. (Internet & maintenna) Printing & Stationery of c. General Gaps. Ofe	2318 15500 15734	0, 1
The pure of h	To and paid viole Ch. No. 1000 172 04. 26. 2. of le. 3435 %. It Sh. Sanfay low clark for cap maas as alone and as per bills are attached heravit, the weeks CREDIT UCO Bank Kalaman By and as ahone	34352	$\overline{}$
M 7m Only) Payee's Signature	Amount in words Thirty four thursand three hudse Accountant 34/2/2023 Birsan	34352	2 72/1

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

Sr.No. Particulars of the bill/expenditure	
TELEPHONE EXPS.	Amount T. Amount
1 Paid to BSNL, Kalanaur as telephone bill for the month of August, 20(223739) 2 Paid to BSNL, Kalanaur as telephone bill for the month of August, 20(223039) 3 Paid to BSNL, Kalanaur as telephone bill for the month of August, 20(222439) 4 Paid to BSNL, Kalanaur as telephone bill for the month of Sept, 20(223739) 5 Paid to BSNL, Kalanaur as telephone bill for the month of Sept, 20(223039) 6 Paid to BSNL, Kalanaur as telephone bill for the month of Sept, 20(223039) 6 Paid to BSNL, Kalanaur as telephone bill for the month of Sept. 20(222439)	330 330 505 329 329 505 2328
1 Paid to Computer Matrix, Kalanaur Bill No.453 Dt.18.09.2020 for Z.W.Camera 2 Paid toDesire Network Provider, Kalanaur bill No.285 Dt.255 of I.N.Connection 3 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Sept.20) 4 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Sept.20) PRINTING & STATIONERY A/C.	4800 / 8110 / 1295 / 1295 / 15500
1 Paid to Computer Matrix, Kalanaur Bill No.454 Dt.22.09.2020 for Cartridge 2 Paid to JP Print Solutioins, Delhi Bill Dt.3.10.2020 for Tonner of photocopier 3 Paid to Shiva.com Computer point, Rohtak bill No.1230 Dt.20.10.20 for tonner 4 Paid to Shiva.com Computer point, Rohtak bill No.1178 Dt.22.10.20 for tonner 5 Paid to Shri Ram Photostat, Kalanaur Bill No.3166-68 Dt.22.10.20 for stationery	1100 / 700 / 600 / 400 / 12934 / 15734
1 Paid to G.K.Medicose, Kalanaur bill No.40195 Dt.13.10.2020 for senitizer etc. (Rs.Thirty four thousand three hundred and fifty two only)	790 G.Total= 34352

PRINCIPAL

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Boy (find spaled 9.12.202. Voucher No. 83400 DEBIT 4104 0 Combulet Expo (Internet & Maintenano) 1750 00 minting & Stationary De 3265 00 3300 Vide Ch. N. 00017) -01.9.12-2020 of 11248 4 11248 00 CREDIT Befored. as ahove Payee's 11248 0 Amount in words Elovas thouland Two hundres & forty eight Principa

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

and the same	Detail of expenditure made by smoothjey members		
	Sr.No. Particulars of the bill/expenditure	Amount T. An	nount
5	TELEPHONE EXPS. TELEPHONE EXPS. TELEPHONE EXPS.		-
1		329	,
	A DENI Valanaur as telephone bill for the month of Oct.20(222433)	505	834
	COMPUTER EXPS.A/C.(INTERNET &MAINTENANCE)		
		1296	7
	1 Paid to Dev Networking, Nortical 2 in Violet 2 in Vi	1404 /	
	2 Paid to BSNL, Kalanaur for Internet connection bill(No.1258296928 for Oct.20)	1404	4104
	3 Paid to BSNL, Kalanaur for Internet connection single-		
	PRINTING & STATIONERY A/C.	550	
	1 Paid to Computer Matrix, Kalanaur Bill No.457 Dt.07.12.2020 for Cartridge	200 —	
	2 Paid to Gulati Computers, Rohtak for Cartridge Bill No.1048 Dt.24.10.2020		
	3 Paid to Krishan Copier, MDU complex, Rohtak bill No.2231 Dt. 12.11.20	1000	1750
	for service of Photocopier of the college	, name is	
M	GENERAL EXPS.A/C.	900 —	
	1 Paid to G.K.Medicose, Kalanaur bill No.40601 Dt.7.11.2020 for senitizer etc.	390	
	2 Paid to Jawahar Digital Studio, Rohtak Bill No.3625 Dt.2.11.20 for photoframes	300 🗸	
	a paid to Nagnal Dyers Rohtak Bill No.1213 Dt.30.11.2020 for Washing of Bed Sheet		
	4 Paid Bharat Books & Dress Point, Kahnaur Bill No.672 Dt.2.12.2020 for cleaners/	250	
1	Pochas for sweeper	1425	3265
200	5 Paid to Juneja Hardware & Sanitary store, Kalanur Bill Dt.8.12.2020	1,120	
	ELECTRIC REPAIR A/C.		965
ì	1 Paid to S.K.Electric Works, Kalanaur Bill No.1248 Dt.25.11.2020		330
	REFRESHMENT A/C.	G.Total= 1	11248
	1 Paid to Ram Kumar Tea Shop keeper Bill Dt.8.12.2020		
	(Rs.Thirty four thousand three hundred and fifty two only)		
100	11 /0		

SUPDT. 9/17/201

ARRESTOR

PRINCIPAL

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Received a sum of Rs. Boyc Find Mc Dated 7.01.2021 Voucher No. ... 3434 00 DEBIT Telephone Edge. AL 2836 60 Comporter Edgs. Alc. (Internet & Maintenan) 2730 4 Printing & Stationery 6239 4 4620 00 TAT AA LEXPE ALL. To and. pard vide ch. No. 000180 -04.7.1.2021 of Re. 19859) 2 to Sq. Songing Know, clerk for expermants as alone and as probles are attached horavitation which 19859 W 19859 00 Uco Bank Kalaman CREDIT By and al ahone 19859 Amount in words All ne tear thousand agus hundred & fifty sine oug 77172021 Principal

INDA KALYANA COLLEGE, KALANAUR (ROHTAK)

No. Particulars of the bill/expenditure	Amount T. Ar	nount
COHONE CALL	T. Al	Hount
2 Paid to BSNL, Kalanaur as telephone bill for the month of Nov., 20(223039) 3 Paid to H.S. Mobile Gallery, Kalanaur Bill No.59 Dt.12.12.2020 for recharge of College Mobile No.8607022439	329 / 505 /	
OMPUTER EXPS.A/C.(INTERNET &MAINTENANCE)	2600	3434 V
1 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Nov.20) RINTING & STATIONERY A/C. 1 Paid to Juneia Book Depot 8 Physics	1404 1432	2836
1 Paid to Ashoka Kiryana Store, Kalanaur Bill No.310 Dt 6 00 2020	280 2450	2730
5 Paid to Saniay Tradi-	1219	
	620	
5 Paid to G.K.Medicose, Kalanaur Bill No.41191 Dt.11.12.2020 for Spray & sanitizer 1 Paid to Sh.Gourav Peon as local as	2550	
MA/DA EXPS. A/C. Dt.11.12.2020 for spread a	800	
Paid to Sh.Gourav Peon as local as	1050	
2 Paid to Sh In- 1	1020	6239
1 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Non.2020 2 Paid to Sh.Jagdeep Kumar as local conveyance for works related to Rohtak Non.2020 3 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Dec.20 4 Paid to Sh.Sanjay Kumar, Clerk for visit to DHE, Panchkula on 12.12.2021	480	
Visit to DHE, Panchkula on 12 12 2020	240	
1 12.12.2021	800	
Camel	3100	4620
SUITE TO THE STATE OF THE STATE	G.Totals =	19859

Principal, Sat Jinda Kalyan Int of	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No. Telephone Galps: Ale Compute Galps: Ale Compute Galps: Ale General Galps: Ale	
மடக்கா ட் வேகத் கீரிy) a College, Kalanaur (Rohtak)	therewith the whethy Credit Uso Bouts Kalaman By and as alone	43631 W 43631 W
UA EATS. A/L.	Amount in words he. forty three thouland Sia human Menny 1972(2) Accountant Bursar Peon as local conveyance for works related to Rohtak Jan. 2021 34	Principal —

UNDA KALYANA COLLEGE, KALANAUR (ROHTAK)

ail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

to. Particulars of the bill/expenditure	Amount	T. Amount
	330	
1 Paid to BSNL, Kalanaur as telephone bill for the month of Dec., 20(223039)	4311	
1 paid to BSNL, Kalanaur as telephone bill for the month of Jan.21(223039) 2 paid to BSNL, Kalanaur as telephone bill for the month of Dec 20(223439)	505	
2 Paid to BSNL, Kalanaur as telephone bill for the month of Dec.20(222439) 2 Paid to BSNL, Kalanaur as telephone bill for the month of Jan 21(222439)	4487	9633
2 Paid to BSNL, Kalanaur as telephone bill for the month of Jan.21(222439)	4407	9033
MPUTER EXPS.A/C.(INTERNET &MAINTENANCE)		
- Heapsyl Kalanaur for Internet connection bill (No.1258296891 for Dec20)	1404	
noid to BSNI Kalanaur for Internet connection bill (No.1258296891 forJan.21)	1405	
noid to BSNI Kalanaur for Internet connection bill(No.1258296928 for Dec20)	1405	
a paid to RSNI Kalanaur for Internet connection bill(No.1258296928 for Jan.21)	1404	
s paid to Computer Matrix, Kalanaur Bill No.460 Dt.25.1.21 for widow instt.etc.	650	
6 Paid to Computer Matrix, Kalanaur Bill No.461 Dt.9.2.21 for laptop bags	1500	7768
NITING & STATIONERY A/C.		
1 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3386Dt.03.02.2021		1600
RAL EXPS.A/C.	4205	
1 Paid to Ashoka Kiryana Store, Kalanaur Bill No.320 Dt.24.1.2021	1385	
2 Paid to Garg Handloom Rohtak Bill Dt.25.1.2021 for cloth for notice boards	500	
3 Paid to Bharat Digital Studio, Kalanaur Bill No.1664 Dt.25.1.21 and Raj Studiio	4400	
Rohtak bill No.841 Dt.Nil for photoframes	1100	
4 Paid to Vimal Cloth House, Kalanaur Bil No.401 Dt.27.1.21 for towels	1050	
5 Paid to Balaji Technologies Rohtak Bill No.18449 Dt.27.1.2021 for IT return	1590	
6 Paid to Balaii Technologies, Rohtak Bill No. 18450 Dt. 27.1.2021 for on line challans	2500	
7 Paid to Bairang Bali Tyre Puncture.Kalanaur Bill No.994 Dt.4.2.21	190	
8 Paid to Jain Watch Comp.Rohtak Bill No.10808 Dt.21.1.21 for a wall clock for Pl.office	e 3000	11315
/DA EXPS. A/C.	340	,
1 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Jan.2021	740	
2 Paid to Sh.Jagdeep Kumar as local conveyance for works related to Rontak Jan. 21	2700	
Paid to Sh.Sanjay Kumar, Clerk for visit to DHE, Panchkula on 27.1.21	1260	
Paid to Sh.Sanjay Kumar, Clerk for visit to DHE, Panchkula on 15.2to16.2.21	1200	, 3040
NERATR EXPS.A/C.	720	2
1 Paid to Total Power Solve, Rohtak bill No. Nil Dt. 15.1.21 for bush etc. for gen. set		
2 Paid to Total Power Solve, Rohtak bill No. Nil Dt. 05.02.21 for AMC	6500	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RESHMENT A/C.	545	5
1 Spent by Ms.Shabnam, Peon for purchase of milk for Tea/Coffee etc.Dt.18.2.21	510	60 600 <u>2000 100</u> 0
2 Paid to Ram Kumar, Tea Stall Bill Dated 4.2.21	G.Totals	W. W. Carlos
	G, Totals	

SUPOT. 19/2/21

AURSAR

PRINCIPAL

Received a sum of (Rs. from the Principal on account of	SAT JINDA KALYANA COLLEGE, KALANA CASH VOUCHER Voucher No. 91 Meate	
a sum of Rs. Principal, Sat Jinda nt of	Debit Telephone Gape. Ate V Compalir Gape. (Internet & malutemana) Rointing & Stationery Mr. Grenoral Gaps. Ac. TAI-OF Gape Library Security of c	8458 % 63 80 W 5426 W
Kalyana	Refreshment- ofe fee of c Postage Exps. Olc Is and spent by Sh. Sangay Kumer clean out of his	1816 w 1816 w
ollege,	pard to him vide CA. No. 000/96 od. 25:3.21 and as per attachments with the washer Credit Advance Alc. (SA. Sangay lemer)	36246 00 394 00
Kalanaur (Rohtak)	Impereet etc. (Ser. Saufry Lenn) UCo Bank, Kalanam By and as ahow	2000 au = 15852 lo
e	mount in words Re. Thirty Six thouland Two hundrey &	36246 N
Signature	Countant 25/2/21 Bursar	Principal ,

T JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

retail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

ľ	Etali -		
-	ir.No. Particulars of the bill/expenditure	Amount	T. Amount
	TELEPHONE EXPS.		
	1 Paid to BSNL, Kalanaur as telephone bill for the month of Feb.,21(223039)	329	
	2 Paid to BSNL, Kalanaur as telephone bill for the month of Feb.21(222439)	505	834 V
	COMPUTER EXPS.A/C.(INTERNET &MAINTENANCE)		
Ì	1 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Feb21)	1404	
8	2 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Feb.21)	1404	
	3 Paid to Computer Matrix, Kalanaur Bill No.463 Dt.25.2.21 for RAM & Refill	2400	
	4 Paid to Computer Matrix, Kalanaur Bill No.466 Dt.20.3.21 for Drum etc.	750	/
	5 Paid to Computer Matrix, Kalanaur Bill No.467 Dt.24.3.21 for Antivirus	2500	8458
Carp Co	PRINTING & STATIONERY A/C.		0.50
1	1 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3564 Dt.22.03.2021	4500	
	2 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3525 Dt.24.03.2021	1880	6380
4	GENERAL EXPS.A/C.	2000	0300
Ų	1 Paid to Ashoka Kiryana Store, Kalanaur Bill No.321 Dt.13.2.2021	520	
1	2 Paid to Ashoka Kiryana Store, Kalanaur Bill No.324 Dt.21.2.2021	575	
1	3 Paid to S.K.Electric Works, Kalanaur Bill No.1339 Dt.25.2.21 for LED	2246	
I	4 Paid to Ashoka Kiryana Store, Kalanaur Bill No.328 Dt.04.03.2021	435	
	5 Paid to G.K.Medicose, Kalanaur bill No.43057 Dt.24.3.21 for masks etc.	350	
	6 Paid to Sh.Sanjay Plumber, Anwal for repair of Pipe line of Principal office etc.	330	
Š	Receipt dated 5.3.21	500	
Ĭ	7 Paid to Sh.Joni, V. Kalanaur for glasses of Library Almirahs and D.P. Room Receipt Dt. 5.3.21	800	5426
-	TA/DA EXPS. A/C.		3420
,	1 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Feb.2021	440	
į.	2 Paid to Sh.Jagdeep Kumar as local conveyance for works related to Robtak Feb 21	820	
	5 Paid to Sn.Sanjay Kumar & Charajnit for visit to DHE.Panchkula on 17 3to 18 3 21	2540	3800
	LIBRARY SECURITY A/C.	-5.0	3000
	1 Refunded to Mr.Anil, Roll No.1704534/2019		300
	REFRESHMENT A/C.		300
	1 Paid to Canteen Contraactor Bill Dated 13.3.21		1037 —
-			
	1 Refunded to Mr.Rajesh, B.A.I,Roll No.2140 POSTAGE EXPS.A/C.		1816
	1 Paid to Sh.Hemant, Despatch Clerk Bill Dated 24.03.2021		
	Dated 24.03.2021		8195
	. 1		36246
	Venue Asser		

PRINCIPAL

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** (Boys Ind M Dated 19.5.2020 Voucher No. - Generalis Fee & Exps. 101 c. To and pard vide ch. No. 000154 -31.19.5.2020 of R. 4443/2 to oer Raniga Filling Station Kaland tor Payment of bill at. 19.5.20 tor siese E the college for Gay. Sel- for the month of Maser, 2020 and as per bill is attacked Ico Bank, Kalamain CREDIT By and as ahore 4443 00 Amount in words four turnend four hadrag of forty turne one

THE TO GRAS WILL DOOR TO THE TOTAL TO THE TOTAL

Devsaria Filling Station

Near College Moar Kalanaur Rohtak Harvana 124113

Sat Jinda Kalyana College

Ledger Account

1-Mar-2020 to 31-Mar-2020

Rate Voucher **Particulars** Voucher Quantity Type Ref. Sat Jinda Kalyana College 35.00 liter 64.20/liter (-)2,247.00 (-)2,247.00 6151 Sales -35.00 liter 62.73/liter (-)2,195.55 (-)2,195.55 Sat Jinda Kalyana College 6152 (-)4,442.55 (-)4,442.55 Grand Total 70.00 liter Devsalla R 9253308719 GSTIN: 06AOKPR2790C1ZU 9253308719 AOKPR2790C1ZU **CREDIT SLIP** CREDIT SLIP Devsaria Filling Station evsaria Filling Station Bhiwani Rohtak Road, KALANAUR Bhiwani Rohtak Road, KALANAUR Dealer: Bharat Petroleum Corp. Ltd. Dealer : Bharat Petroleum Corp. Ltd. No. 6152 Date 11/03/2020

Qtv.

Rate

of to Her

15 days will be scinterest: @16% R. Bolleg he following on credit ANAUR (Rohta Rignature

Amount

Particulars Qtv. Rate Amount H.S.D. M.S. Mobile B.Oil Grease

Bill not after 15 days will bean Interest to 1890 P Pollege Received the following on credit ANAUR (Rohta Signature:

Checked, Verified & recommended for payment of Rs. for Hundred & ford of Porces

Passed for Rs. 4992

Principal

Gross

Total

Page 1 J All Items

Devsaria Filling Station

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) Received a sum of Rs. 14441 CASH VOUCHER Voucher No. Boy fuel of a Dated 13.07.2020 DEBIT Telephone Expr. Mc 3184 00 Printing & Stationery Alc. 5500 Generatar Fee & Edgs. Me.V 8092 0 2400 0 boid ride ch. No. 000157 St. 12.7.2020 of 215 0 14441 00 CREDIT 100 Bank Kalanaur 1444) By ant as alone 1444) 00 13/7/2020

JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)	
Jenire Illaud die de de de de de de de de de de de de de	
betail of expenditure in the state of the st	
CLEPHONE A Valangur as telephone bill for the month of Marche A van	
Paid to Botto, Palanaur as telephone bill for the month of March & A = 1 2000 (223/39)	576.00
2 Paid to BSNL, Kalangur as telephone hill for the month of March 8 A 11 conf.	939.00
	588.00
	294.00
DOME K ALABAMIT AS LEICDHOILE OIL TOI THE HIGHLII OF MAY 7070177774301	482.00
pent Kalanaur as telephone of the month of May, 20/20(223030)	305.00 3184.00
- a CTATIONERY A/C.	3.3.100
111- L'OMBILLE MINISTER LA LA LA LA LA LA LA LA LA LA LA LA LA	550.00 -
-on FFF & EXPS.A/Ca	//
	3314.00
Paid to Devsariya Filling Station, Kalanaur for Diesel for Gen Set for June, 20	4778.00 8092.00
2 Paid to Devsariya Prining Station, Parameter 201	,
GENERAL EXPS. A/C.	1400.00
1 Paid to G.K.Medicose, Kalanaur Bill No.377707 Dt.1.6.20 for Masks & Senitizer etc	1000.00 2400.00
2 Paid to Arora Agriculture, Store, Kalanaur for spray Machine Bill Dt.1.6.20	200000
REFRESHMENT A/C.	215.00
1 Paid to Vishu Kiryana Store, Kalanaur Bill No.1050 Dt.24.6.20 for water bottles etc	
I Paid to Visitu Kiryana otoro,	G.Totals = 14441.00
La constitution of the con	
Manual Mark	

ACCOUNTANT 18 |7 |2020

BURSAR

PRINCIPAL

2 Spent by Silliagues

NDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Jexpenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

	Response			
	particulars of the bill/expenditure Amou	unt	T. Amou	unt
	ONE EXPS. 1 Paid to BSNL, Kalanaur as telephone bill for the month of July, 20(223739) 1 Paid to BSNL, Kalanaur as telephone bill for the month of July, 20(223039) 1 Paid to BSNL, Kalanaur as telephone bill for the month of July, 20(222439) 1 Paid to BSNL, Kalanaur as telephone bill for the month of July, 20(222439) 1 Spent by Sh. Sanjay Kumar for recharging of Mobile phone 8607022439	599 611 963	1,	
	expenditure certificate dated 10.09.2020	600	× 2	773
ı	1 Paid to Gautam Enterprises, Kalanaur Bill No.1680 Dt.25.8.20 for a M.Phone Alanaur Bill No.1680 Dt.25.8.20 for a M.Phone Alanaur Bill No. 58 Dt. 31.8.20 for items of remains of the state of the stat	2	12	990 /
	1 Paid to A.K. Electric Works, Rohtak bill No.58 Dt.31.8.20 for items of repair of Electricity from the total and the state of the stat		1	810
	1 Paid to Sh.Sanjay Kumar, Sh.Hemant & Charanjit for visit to DHE office on 14&15.8.20 NTING & STATIONERY EXPS.A/C.		2	850
	1 Paid to Computer Matrix, Kalanaur Bill No.433 Dt.17.8.20 for cartridge 2 Paid to Vijay Stamp Works, Rohtak Bill No.270 Dt.26.8.20 for 3 stamps 3 Paid to Vijay Stamp Works, Rohtak Bill No.331Dt.9.9.20 for 3 stamps 4 Paid to Shiva.com Computer Point, Rohtak Bill No.746 for repair of printer	700 750 600	0/	
	of office (Naresh Kumar) <u>ENERATOR FEE & EXPS.</u>	200	0/1	1050
	1 Paid toTotal Power Solve,Rohtak bill Dt.1.9.20 for Diesel Filter of Gen.Set 2 Paid toTotal Power Solve,Rohtak bill Dt.20.8.320 for Diesel pipe etc. DVERTISEMENT A/C.	37 104	-	سا 1415
	1 Paid to Pruthi Advertising agency, Rohtak bill No.530 Dt.30.8.20 for advertisement <u>ENERAL EXPS.A/C.</u>		7	2835
	¹ Balaji Technologies, N.Delhi Bill No.13420 Dt.27.7.20 for I.T.Return ² Spent by Sh.Jagdeep Kumar for a Affidavit for applying a new domain	345	50 /	
	3 Paid to Nagpal Dyers, Rohtak Bill No.25.8.20 for washing charges of Bed Sheet and Pillow Cover of Principal's Resistances	11		
	PRIZES/AWARDS A/C.	30		3960
	¹ Paid to Mamta D/o Sh.Basant, for being topper of B.A.for 2018-19 ² Paid to Vandna D/o Sh.Dinesh for being topper of B.Com.for 2018-19	510 510	00 / 10	0200
	Magne and		4:	2883

Sat Philia Ralyana College Kalanaur (Rohtak) Haryana

Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Received a sum of Rs. Voucher No. ..(37) Bays Found Me) Dated 21. X. 2020 Generator Galps. AL **DEBIT** To and paid vide Ch. No. 000171 dy, 21. d. 20 of Re. 8100/2 & Mavon Solar Private dtd. Routes for Pufment of his bill 40. ME /2020-21/261 01. 9. x. 2020 of R. 8100/. for a Battery for Gar. Son and as for bill is afforched herewith the words 8100 810000 Uco Bomb Kalanaur By and al ahow **CREDIT** 8100 Amount in words Sight thrusomy 2 one hundred out

Ca. No .000171 01.21.10.20

MS/2020-21/261

TAX INVOICE

Maven Solar Private Limited 2320/10, Ram Gopal Colony, Dehy Road, Opp. TVS Showroom

Rohtak-124001-Email: info@mavensolar.com

CIN: U40300HR2017PTC071896; PAN: AALCM5084C

CSTIN: 06AALCI15084C1ZH email: info@mavensolar.com, account@mavensolar.com

Contact Detail: - 01262-279866

NO. Transport of Invoice 09-10-2020 BY ROAD Vehicle No. of Supply Haryana (06) Station e Charge : N E-Way Bill No. S NO KENKAtion Society , Kalanaur Shipped to : SJK Education Society , Kalanour BUT Kalanour grat-Rohtak Mobile No Party Mobile No Haryana (06) 32 State STIN/UIN Haryana (06) GSTIN / UIN A Description of Goods HSN/SAC Qty. Unit Code Price Amount(1) . End: Gold 150Ah Battery St No - A1LOC3034351101 8507 1.00 Pcs. With 18 Months Warrenty 9,428.12 9,428.12 Checked, Verified & recommended Entered in the College for payment of Rs. 2100-00 stock regis EUHA Three one Hund on de page no - OS Signature Passed for Rs. 8100.00 Superintendent. 9,428.12 Add 3,100.00 14.00 % Add 885, 54 14.00 % \$85,94 MA/SIC Grand Total Tax Rate 1.00 Pcs. * 8,100.00 Taxable Ant 283/ CGST SGST Total Tax 6,328.12 Rupees Eight Thousand One Hundred Only 885.94 1,771.88

Bank Details : Axis Bank , A/c No. 920030021897629

Tenns & Conditions 1 & O.E

Sounds unce solid will not be taken back.

interest @ 18% p.a. will be charged if the payment that hade with in the stipulated time.

Receiver's Signature :

For Maven Solar Private Limited

Authorised Signatory

Original Con-

	(Rs from to on acc		Sat Jinda Kalyana College, Kalanaur	(Rohta	k)
	he Prin	Received	CASH VOUCHER	1. Paid	,
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	(ymo Ly		Accountant 11/11 Birsar	Principal	ľ

N/W-Principal

S.J.K College A/c

Ledger Account

1-Aug-2020 to 31-Aug-2020

Page 1 **Particulars** Voucher Voucher Quantity Date Rate All Items Gross Type Ref. Total 14-Aug-2020 S.J.K College A/c 35.00 liter 74.17/liter (-)2,595.95 (-)2,595.95 Sales 6155 24-Aug-2020 S.J.K College A/c 35.00 liter 74.17/liter (-)2,595.95 (-)2.595.95 Sales 6156 Grand Total 70.00 liter (-)5,191.90 (-)5,191.90 DEVSARIA FILLING STATION STIN: 06AOKPR2790C1ZU North STIN: 06AOKPR2790C1ZU 9253308719 9253308719 9254300770 Near College More, CREDIT SLIP 9254300770 **CREDIT SLIP** Kalanaur (Rohtak) 124113 Devsaria Filling Station Devsaria Filling Station Bharat Bhiwani Rohtak Road, KALANAUR etroleum Bhiwani Rohtak Road, KALANAUR Dealer : Bharat Petroleum Corp. Ltd. Dealer: Bharat Petroleum Corp. Ltd. 46155 Date 2410812020 Date 14/8 **Particulars** Qty. Rate **Amount** Checked, Verifled & recommended 1.S.D. for payment of Rs. 51921- (Rs. five Tlaword A.S. **Nobile** Signature J.Oil 1111012020 **3rease** 3ill not after 15 days will bear interest @ 18% P.A. sill not after 15 days will bear interest @ 18% P.A. llege (ecceived the following on creditANAUR (Rohas Signature Received the following on credit Signature

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Principal

Proprietor

from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER Boys Fuer Bated 02.02.2021 DEBIT 46246 00 3360 00 of advance of for 50,000/ as above as per detail given overloaf and attackments with the wach 47606 0 **CREDIT** 49606 00 49606 4 forty sine terontand Sta hundrey & ba o

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SAT JINDA KALYANA COLLEGE, KALANAL CASH VOUCHER Voucher No. Proof from the Principal Stational & Maintenant Compating & Stationary Mc General Cape. Alc. Tall off talps: Alc. Tall off talps: Alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc. Refreshment alc.	1.19.02.2024
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Amount in words he. Forty three thouland like human Many 19/2/2) Accountant Bursar	43631 or 43631 or Principal

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JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

ail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

No. Particulars of the bill/expenditure	Amount	T. Amount
FPHONE EXPS.	ant.	. Amount
1 Paid to BSNL Kalanaur as telephone bill for the month of Dec., 20(223039)	330	
2 Paid to BSNL, Kalanaur as telephone bill for the month of Jan.21(223039)	4311	
2 Paid to BSNL, Kalanaur as telephone bill for the month of Dec.20(222439)	505	
3 Paid to BSNL, Kalanaur as telephone bill for the month of Jan.21(222439)	4487	2 4
MPUTER EXPS.A/C.(INTERNET &MAINTENANCE)		
1 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Dec20)	1404	
2 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 forJan.21)	1404	
3 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Dec20)	1405	
4 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Jan.21)	1403	
5 Paid to Computer Matrix, Kalanaur Bill No.460 Dt.25.1.21 for widow instt.etc.	650	
6 Paid to Computer Matrix, Kalanaur Bill No.461 Dt.9.2.21 for laptop bags	1500	
INTING & STATIONERY A/C.	1500	//08
1 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3386Dt.03.02.2021	79	1600
RAL EXPS.A/C.		1600
1 Paid to Ashoka Kiryana Store, Kalanaur Bill No.320 Dt.24.1.2021	1385	
2 Paid to Garg Handloom Rohtak Bill Dt.25.1.2021 for cloth for notice boards	500	
3 Paid to Bharat Digital Studio, Kalanaur Bill No.1664 Dt.25.1.21 and Raj Studiio	300	MI
Rohtak bill No.841 Dt.Nil for photoframes	1100	F
4 Paid to Vimal Cloth House, Kalanaur Bil No.401 Dt.27.1.21 for towels	1050	
5 Paid to Balaji Technologies, Rohtak Bill No.18449 Dt.27.1.2021 for IT return	1590	
6 Paid to Balaji Technologies, Rohtak Bill No.18450 Dt.27.1.2021 for on line challans	2500	
7 Paid to Bajrang Bali Tyre Puncture, Kalanaur Bill No.994 Dt.4.2.21	190	
8 Paid to Jain Watch Comp.Rohtak Bill No.10808 Dt.21.1.21 for a wall clock for Pl.office	3000	
A/DA EXPS. A/C.	3000	11313
1 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Jan.2021	340	•
2 Paid to Sh.Jagdeep Kumar as local conveyance for works related to Rohtak Jan.21	740	
Paid to Sh.Sanjay Kumar, Clerk for visit to DHE, Panchkula on 27.1.21	2700	
Paid to Sh.Sanjay Kumar, Clerk for visit to DHE, Panchkula on 15,2to16,2,21	1260	
ENERATR EXPS.A/C.	2200	3010
1 Paid to Total Power Solve, Rohtak bill No. Nil Dt.15.1.21 for bush etc. for gen. set	720	
2 Paid to Total Power Solve, Rohtak bill No. Nil Dt. 05.02.21 for AMC	6500	
RESHMENT A/C.		
1 Spent by Ms. Shabnam, Peon for purchase of milk for Tea/Coffee etc. Dt. 18.2.21	545	
2 Paid to Ram Kumar, Tea Stall Bill Dated 4.2.21	510	
	G.Totals =	43631
1 Manuel a 11		

SUPDT. 19/2/21

AURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) from the Principal, Sat Jinda Kalyana College, Kalanaur (Rohtak CASH VOUCHER (Boese Find Me) Dated 4.02.202, Voucher No.182 13589 0 Generalir Exps. OC. Debit To and point wide ch. No. 000/8) -08. 4. 2.2021 of R.13589/2 t M/s. Agit Singer Gilling Station, Walnu for layment of his bill No. 468 -01. 1. 3. 2021 of fr. 13589/2 for Supplying sievel for Gan. Set for the month of Fes. 2021 and as per attachment, with the whele 12589 Credit 13589 Des Bout kalanam By and as ahone 13589 Amount in words Threten thruland time hudsey & Eighty sine Principal

BILL

M.: 9416326300

M/s Ajit Singh Filling Station

DEALERS : INDIAN OIL CORPN.

Rohtak-Bhiwani Road, KALANAUR (Rohtak)

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Signature				Accountant 20/3/2-21 Bursar	,	Princip	- oal

DEVSARIA FILLING STATION 2020-21

NERA CLZ MOD KALANAUR

S,J.K College A/c

Ledger Account

At: 24.3.2021

Dev Saria Filling Station

Proprietor

Page 1

1-Nov-2020 to 24-Mar-2021

The second	Particulars Farticulars	Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total	All Items	/
	Date	Sales	6164	35.00 liter	71.23/liter	(-)2,493,05	(-)2,493.05	5
+	5-Nov-2020 S.J.K College A/c	7720		36.00 liter		(-)2,493,05	(-)2,493.05	5

Stock register Vide page no 196. James

Record on 20/3/21

Proprietor

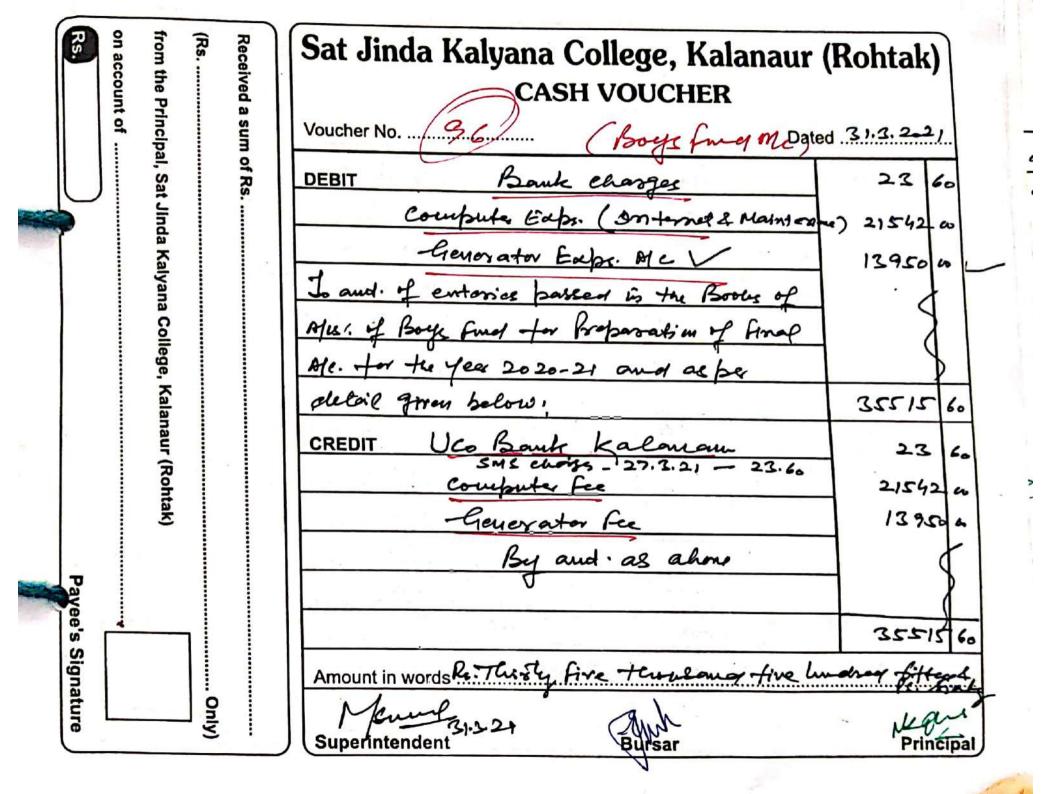
for payment of Rs. 2493 - 18. The Thanker of Rs. humas - 1 in the start of the star

Signature

Kalanaur,

Passed for Rs. 2493/2

Superintendent Bursar



Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Boyc Fund Mc , Dated 9.06.2020 Voucher No. 24000 00 DEBIT Electric Con Sureption Ale 1450 10 TMOOD Exps. Ole-1. baid vide ch. No. 000/55 04. 6.9.2020 of Re. 24000/L+1450 = 25450/2 & Su. Herman, clerk for layment of electricity bill for the month of 25450 00 25450 CREDIT By aut as ahone 25450 Amount in words (R. Twowly Fine thousaway form him drey & fiff oce Principal

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उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

बिजली की बचत करें !!!

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Principal

(E-mail Address of Hon'ble Power Minister Haryana: Powerm@hry.nlc.in

विजली की शिकायत हेतु टोल फी नं, 1800 180 1550 डायल करें अपनी शिकायत www.uhbvn.com पर ऑनलाइन दर्ज करें भपनी शिकावत 51969 पर एस,एम,एस द्वारा दर्ज करें

बिजली सुविधा केन्द्र के फोन नं.) : Telephone No. of Complaint Cen're

Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Boys fund Mc Dated 24.9. 202 Voucher No. 20249 00 Electric Con Sunfotion Me. **DEBIT** 978/0 aux baravide ch. N. 000/64 04. 24.9.20 of 30032 attacks mout with the make Uco Bank Kalanaw - 20249 + 2.65 20251 **CREDIT** 9781 00 Electric Consumption of c By and as alrem 30032 65 Amount in words Thirty tenseand & Thirty The & Ps. Sixty fire o

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विजली की बचत करें 111 कर्जा की वंचल कर्जा का उत्पादन ।।।

" अपना बिल www.uhbvn.com पर ऑनलाईन मरें

K COLLEGE साकिल / ग्रुपः 5/3 विल राशि बिवं नं: 2723 नफव हारा देव लिंब 13/09/20 जारो तिथिः सर्वेत : S/U 1 ROHTAK मुडल : KALANAUR चेक द्वारा देय तिथि 29/09/20 R31 SEF उप-मण्डल : अधिभार: बिन महीनाः R31LHL10766F फोन नं: नियत तिथि के बाद 3211361LAHLI 20798 देय राशि

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ब्रह्म भारतम् ५६, ८५ - ६५६१ योग		10025 00	for payment	-17- 20	249 CRS	महरम्भे नुस्तानिक मार्थिक एक के क्षेत्र प्राप्त के किया है। किया मिला (र)
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पता :

उप-मण्डल

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अति आवश्यक सूचना
आपने यह प्रार्थना है कि इस बिल भी आवासनी बिल ने ती गई वेद किसी तक कर हैं।
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और आपका करीन्यान इस में विभिन्न वेद किया जे 10 विभी के प्रशास कराई विद्या जाएंगा
और क्षेत्र तक नहीं लगाया जाएंगा प्रार्थ तक कि इसे बिल में ती हुई वेद स्थानि की
विभाग के प्रभाशों की पूर्णी के अनुसार विभाली के काइने और लगाने पर जिनम हाने
किए गए रहाँ की पूर्णी के अनुसार विभाली के काइने और लगाने पर जिनम हाने
किए गए रहाँ की पूर्णी के अनुसार विभाला। अगले बिल बनने तक अगर विभन्न किया की अगाम में की पूर्णी के काइने विभ के कनैकशन को काट विया जाएगा।

Re Twonty - Kont Passed for Rs. 2024

Principal

E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.in

बिजली सुविधा। केन्द्र के फोन नंः Telephone No of Complaint Centre

विजेती शिकायत हेतु टोल फ्री नम्बर 1800-180-2124 डायल क अपनी शिकायत www.uhbvn.com पर ऑन लाईन देज के अपनी शिकायत 51969 पर एस

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Received a sum of Rs. (Boys Fund McDated 24.11.202 Voucher No. 21211 00 Electric Consumption AC. DEBIT To aut. paid vide CA. No. 000/75-04.24.11.2020 of Re. 2121 /2 to Sa. Heman, clerk for Paymowof electricity bill of college building from 1.3.2. to 1.11.2020 and as pu bill is attached herewith the whele 21211 Uco Bank, Kalanaws By and al allone CREDIT 21211 00 Amount in words Twanky one tarkany Two hudsen of clavers or Signature Principal 24/11/2020



उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

(हरियाणा सरकार का उपक्रम) येवसाइट - www.uhbvn.com

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T	LHBMN		Email पता : feedba			' अपना बिल	www.uhbyn.o	क्षपर ऑनला	ईन भरें
			LL-12L		साईकिल / गुप	i , 873	बिल राशि	A. Srai	1 - 1
	नाम : पता :				बिल नं:	273£ Y	नकद द्वारा दे		11/22
ग	सर्कलः मण्डलः हप-मण्डल खाता संख्य	SZU 1 ROM KALANAUR 1: RBILHU	ार्ग उप- 10766F फोन	ਸਾਤਰ ^{R31} ਜਂ:	जारी तिथिः के बिल महीनाः वह १२३१ । उ	10/11/2 NOV 61LABLÍ	चेक द्वारा देख अधिमार : नियत तिथि देय राशि	613	$\underline{}$
बि	\$27 \$18	रित आवार एम.डी.आड	मीटर पेडिंग नई 01/11/20	ा की तिथि पुननी 01/07/20	मीटर न्दं १००००३	होडिंग पुचनी 1 33531	अवधि खपत की कुल चूर्	नंट गुनाक	कृत वित चूनर करत 2822
তা		60	शया विवरण (रूपए)			स्लैद गणना 🔩		कनैक्शन	वेवरण
ली	. गाः	त दित्त वर्ष तक	चालू वित्त वर्ष का	— योग	यूनिट	VSN N.E.	राशि	े रेब प्रकार 17:-4	55
बि	विज्ञते खर वे दुख्य नगर का एक्टाक्ट की क्ये हुळ उड़ेनर क्य योग					Venified & re	commended	बूर लोड E टर प्रकार E ट्रिट डेडिज्ज के टिर बर्स. इन्दर्भ गासिक प्रमार (रेडि	10716
ल			बिल विवरण (र	जपए)	1	पूर्व खपत पैटे	1, 1	पिछली भुग	तान स्थिति
EL	नगरपातिव इंघन अधि नींटर / ला बातू साई बकाया	दमार हुत्क (ई.डी.) का कर (एम.टैक्स) दमार समायोजन (एक. इन सर्वित/कैपिस्टर किल द्रमार	एस.ए.) (किराया)	19895:10 282:20 418:78 1044:14 100:00 21740:22	NAN JULIAN a	B/MIN B/DK	राशि रसीद नं. रसीद तिथि मुगतान विधि	20249 00	
C	লং ভর হ	नायोजन इं/कैपिस्टर जुर्माना शुल्क	٠ ١٠	-529, 68			For Sat Jind	Kalyana Education	Society, Kalenger
+	देय तिथि	वे तक भुगतान योग्य	कुल प्रभार	21211					-
R		. (Ro. Twenty one -	trousons The	रेशे न होने	पार्थना है कि इस र पर इसे दिल अधि	नयम 2003 की धा	सूचनी सूचनी तब में दो गई देव कि त कर में अधीन मी कर विसों के प्रस्थात	धी तक कर दे। टेल लच्छा कार

Superintendent Burgar

Principal

निराम के प्रभारों की क्षेत्री के अनुसार बिजली के कारने और आगाने पर किया हास किए गए खरों का भुगतान नहीं किया जाता। अगले हिल बनने तक अगर विकले हिल की अदायगी नहीं हुई व कनैक्शन भी न कहा हो तो अगला दिल लाल रंग का केवा जाएगा और बिल शांत्रि का भुगतान देव तिथि तक न होने पर बिना किली अन्य केटिन

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बिजली सुविधा केन्द्र के फोन नं.) : Telephone No. of Complaint Cen're

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from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak)	Sat Jinda Kalyana College, Kalanaur CASH VOUCHER Voucher No. To Boys Fing May Da DEBIT Electric Consumption ALC Jo and point wide ch. 010. 000182 01.21.1.21 of R: 105831 k Sh. Sanjay kning clerk to Raponent- of Electricity Bole form 1.11.20 L	
College, Kalanaur (Rohtak)	Rayment of Electricity Bill form 1.11.20 L 1.01.2021 and as by attachment with the wuchey CREDIT Uso Bank Kalamans By annt as ahone	10283 or
Only)	Amount in words Tan Handaug tire hundred & Signly Accountant 11-2021 Bursar	10582 a tasee mg Principal

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No. of Street,

LH311091

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उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

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" अपना बिल www.uhbyn.com पर ऑनलाईन मर

CIN No. U40109HR19998GC034166 S. J K COLLEGE साईकिल / ग्रुपः नाम: 10593 बिल राशि पता : बिल नं: 2766 नकद द्वारा देय तिथि 28/01/21 सर्वल : S/U 1 ROHTAK चेक द्वारा देय तिथि जारी तिथिः 11/01/21 27/01/2 R31 HUSE : KALANAUR JAN अधिमार : उप-मण्डल 307 00 बिल महीनाः उप-मण्डल : 831LHL10766F फोन नं: नियत तिथि के बाद देय राशि 204211361LAHLI खाता संख्या : 10890

मीटर स्टेटस कोड	बिल एम डी आई. मीटर रीडिंग की तिथि		की तिथि .	तिथि मीटर रीडिंग			खपत की गई	मीटरं -	कल विल	
कोड	आधार		नई	पुरानी	नई	पुरानी	अवधि	कुल यूनिट	गुणांक	यूनिट खपत
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बकाया विवरण (रूपए)					स्लेब गुप	गना है	कनैक्शन विवरण	
16.5	गत वित्त वर्ष तक	चालू वित्त वर्ष का	ं योग	यूनिट	दर	• राशि	NDS .	
दिजली खर्च कि शुल्क नगर कर एफ एस ए तौर ठर्जा शुल्क अधिभार अन्य योग		Checked, for payme	Verified & recomment of Rs. Joseph		fer only	five	देशिक प्रकार 19. 4 मंजूर लोड मीटर प्रकार E मीटर मेक 1575 मीटर क्र.सं. 1575 मुन्तम मासिक प्रमार (₹) खपत प्रतिमृति (₹) मीटर प्रतिमृति (₹)	

	ल (रूपए)	पूर्व खपत पैटने			पिछली भुगतान स्थिति .	
बिल विवर बिजली खर्च निश्चित प्रभार बिजली शुत्क (ई.डी.) नगरपालिका कर (एम.टैक्स) इंधन अधिभार समायोजन (एफ.एस.ए.) मीटर/लाईन सर्विस/कैपिस्टर (किराया) चालू साईकिल प्रभार बकाया विविध प्रभार/भत्ते	7637.35 136.70 202.86 505.79 100.00 10582.70	PAR HEAT MAY JUL. SEP NOV JAN	प्रे खपत पेट यूनिट 1717 2330 1080 1171 2822 1357	Revide	ग्रशि 212. रसीद नं.	थात : 11.00 11/20 -
असत समायोजन एम.डी.आई / कैपिस्टर जुर्माना मार ऊर्जा शुल्क देय तिथि तक भुगतान योग्य कुल प्रभार	10583		- 4			

Superintendent Bursar

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अति आदश्यक सूचना
आपरो यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई देव तिश्री तक कर दें।
ऐसे न होने पर इसे बिल अधिनियम 2003 की धारा 50 के अधीन मोटिस समझा जाए
और आपका कनैक्शन इस में वर्णित देव तिथि के 10 दिनों के पश्चात काट दिया जाएगा
और तक नहीं लगाया जाएगा जब तक कि इस बिल में दी हुई देव साहा और
निगम के प्रभारों की सूची के अनुसाह बिजली के कां ने और लगाने पर मिगम द्वारा
किए गए खर्च का भुगतान नहीं किया जाता। अगले बिल बनने तक अगर पिछले बिल की अदायगी नहीं हुई य कनैक्शन भी न कटा हो तो अगला बिल लाल रंग का भेजा जाएगा और बिल राशि का भुगतान देय तिथि तक न होन पर बिना किसी अन्य नोटिस के कनैकशन को काट दिया जाएगा।

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बिजली सुविधा केन्द्र के फोन नं.) : Telephone No. of Complaint Cen're:

Received a sum of Rs. (Rsfrom the Principal, Sa on account of	SAT JINDA KALYANA COLLEGE, KALANAUR CASH VOUCHER Voucher No	
Principal, Sat Jinda Kalyana College,	Debit Electric ansumption AL. Jo and power viole conor 600189 04.22.2.2, of R. 30206/2 to Sy. Hermant, clerk for Bayman, of Electricaly Bill of college Buildurg from 1.1.2, to 1.2.2021 and as per attachmans.	30206 00
Kalanaur (Credit Uco Bank, Kalanaur By and as alone	30206 00
yee's Si	Amount in words Thirty + would not The hudrey f Menual Accountant Bursar	20206 F

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उत्तर हरियाणा बिजली वितरण निगम लिमिटेड

(हरियाणा सरकार का उपक्रम)

Email पता : feedback@mail.com पंजीकृत कार्यालय सी-16, विदुत सदन, सैक्टर-6, पचकूता 134109, हरियाणा

81.22.3.21-142 84). j विजली की वयस करें 111 कर्जा की बचत कर्जा का सरपादन !!!

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CIN No. U40109HR1999SGC034166 web site: www.uhbvn.org.ln

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S J K COLLEGE नाम : पता:

BOHTAK सर्कल : S/U 1 ROHTAK उप-मंडल

मंडल : KALANAUR फोन नं :

चप-मंडल : R31LHL10766F

n.org.in	widibyn.org.in dx silvienz
साईकिल/गुप: 2/3	बिल राशि: 30206
बिल नं. : 2765	नकद द्वारा देव विश्व : 26/03/21
जारी तिथि : 07/03/21 MAR	वेक द्वारा देव विधि 25/03/21 अधिमार : 277 00
MAR बिल महीना : 224211361LAHL I	नियत विधि के बाद

देय राशि :

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	बकाया विवरण (रूपए)					गर्ना .	कनैक्शन विवरण	
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बिजली खर्च बि.शुल्क नगर. कर एफ.एस.ए तौर ऊर्ज कुक अधिमार अन्य योग	Chec for p	Therty the	recommended 30 20 6/2 Signature Jeniowi Cle	12/852)		. E. F 01. 06.	20190कार 1 मंजूर तीढ़ मीटर प्रकार मीटर मेक मीटर क.सं. न्यूनतम मासिक प्रमार (₹) खपत प्रतिमृति (₹) मीटर प्रतिमृति (₹)	

बिल विवरण	पूर्व खपत पैटर्न			पिछली भुगतान स्थिति		
बिल विवर्ष बिजली खर्च निश्चित प्रमार बिजली शुल्क (ई.डी.) नगरपालिका कर (एम.टैक्स) इंघन अधिमार समायोजन (एफ.एस.ए.) मीटर/लाईन/सर्विस/कैपिस्टर (किराया) चालू साईकिल प्रमार बकाया विविध प्रकार/मत्ते	7 (新中ए) 27678.30 392.60 582.61 1452.62 100.00 30206.13	पूर्व बिल महीना MAY JUL SEP NOV JAN MAR	खपत पैटर्न यूनिट 2330 1080 1171 2822 1367 3926	Reaction Report No. 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (पिछली राशि रसीद नं रसीद तिथि मुगतान विधि	मुगवान स्थिति 10583. 00 [°] 25/01/21
पायच प्रकार नेता औसत समायोजन एम डी आई / कैपिस्टर जुर्माना सीर ऊर्जा शुल्क देय तिथि तक मुगतान योग्य कुल प्रमार	30206	to rug-		=	1	-

Passed for Rs 30206/2

Superintendent 22/2/2021

अति आवश्यक सूचना

आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई तिथि तक कर दें। ऐसे न होने पर इसे बिल अधिनियम 2003 की घारा 56 के अधीन नोटिस समझा जाएं और आपका कनैरसन इस में विणित देय तिथि के 15 दिनों के परचाात काट दिया जाएगा और तब तक नहीं लगावा जाएगा जब तक कि इस बिल में दी गई देय राशि और निमम के प्रमारों की सूची के अनुसार बिजती के काटने और लगान मिमम द्वारा किए गए खर्च का मुगतन नहीं क्या जाता। बजते बिल की अदायगी नहीं हुई व कनैरसन भी न कटा हो तो अगला बित ताल रंग Principa की जाएगा और बिल राशि का मुगतान देय तिथि तक न होने पर बिना किसी अन्य नोटिस के कनैकशन को काट दिया जाएगा।

E-mail Address of Hon'ble Power Minister Haryana: powerm@hry.nic.in

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बिजली स्विधा केन्द्र के फोन नं0 : Telephone No. of complaint Centre:

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Received a sum of Rs	SAT JINDA KALYANA COLLEGE, KALANAL CASH VOUCHER Voucher No. 81 Lough From Dated Debit Lab. Eaps. ALL. Jo anut. pand viole Ch. No pool & St. 2.2.21 of Re. 25065/2 to so Rite Call Conv. Prochase Committee for purchase flow goalous Lab. Itany for the year 2020-21 and as par obtail Biren overloaf and Bills are attached Lorwith the wacker Credit Us Bank, Kalanam By anut. as along	25065 10
yee's		25065 ~
SE	Amount in words Twanly fire thousand & boaty fire o	ug
Signature	Accountant 2/2/21 Bursar	Principal

SHIPSHIELD IN

Cash/Credit Memo Shri Ram Book Depot & Photostate Old Bus Stand, KALANAUR (Rohtak) Date 24 2/2021 3436 No. M/s July S. J. K. K. K. J. Man. **Amount Particulars** Rate Qty. Rs. 720 10kD Botho Score 700 Box fends (pps An) 3520 1760 75-PK+ DRAWIN .. of Geography S.J.K. College KALANAUR (Rohtak) Ventiled & recon for payment) of Rs. 6.773 Dr. Rity Lale) No Potal

Principal

Mobile: 08950531532

HARYANA SCIENTIFIC INSTRUMENTS STORES

First Floor, Opp. Raj Motors, Delhi Road, Rohtak – 124001 (Haryana)

Manufacturers & Suppliers of:

Geography, Survey, Drawing, Geology, Psychology, Office Stationary & Scientific Instruments

To

Principal Sat Jinda Kaliyana College, Kalanaur Distt. Rohtak Bill No. 237 Date: 24/02/2021

Tpt. Name: Tempo

	Particulars	Qty.	Rate	Total Amt.	GST
Vo	Plain Table Complete Set as Per SOI Pattern	01 Pce	8000/-	8000.00	18%
١.	3D Ocean Feature Model 45x60 Cms.(Fiberglass)	01 Pce	7500/-	7500.00	18%
2.	3D Ocean Feature Model Temper				
	Checked, Verified & recommender	3			
	Checked, Verifica 18290/2		2 - 1 3	1	
	for payment of Rs. 18290/2 (Re Eighten tunkoud The Im	dsect &	D1 1947)		
	Cidnatu	MAN.			
	1. S. Rity sale				
	2. Dr. Deepa Images Pury			4	
	2. S. Satish Named 5	anel .			
				1.2	1
	Entered on Page No. 39 and ST. of Stock	K	Head,	Du 3	12021
	Entered on Page No. 3.1 Shakka articles!		Heau,	ent of Geo	graph
١	Register No. I of non-Perishable articles.		Depart	COLI	EC
1	resupports of Deptt. of Geography	1	5.8.	- D	Lake)
1	Tik. College, Kalanaut	1	K	AUR (Ro	mak
	(Re. Sighteen throwong Thom Passed for Rs. 18290/2	1			
1	(Re. Eighteen throwlong Two his	doay.	& somety		
1	Passed for Rs. 18290/2	1	"	4	
1	A 1	M			
Γ	Comp Change	D	Total	15500.00	_
	F302	_	CGST 9%	1395.00	-
Γ	(Eight WAPTING SARDT W& HUMBred & Nintripci	pal	SGST 9%	1395.00	
	Only)		G.Total	18290.00	

E. & O. E

Goods once delivered will not be taken back.

Interest @18% will be charged on bill not paid within 20 days.

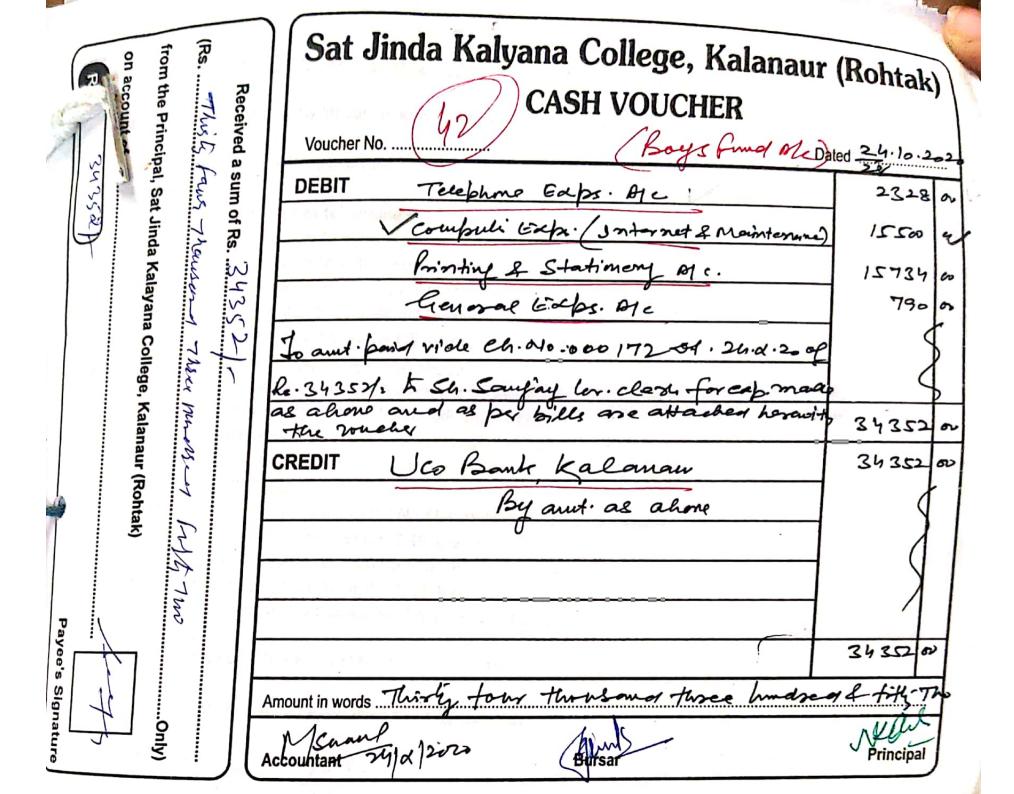
Payment should be made by Bank Draft Payable at any Rohtak Bank.

Bank Details: Punjab National Bank, Branch Model Town

Account No. 3341002100011776

IFSE Code: PUNB0334100 Unique Id No. FD4VC6



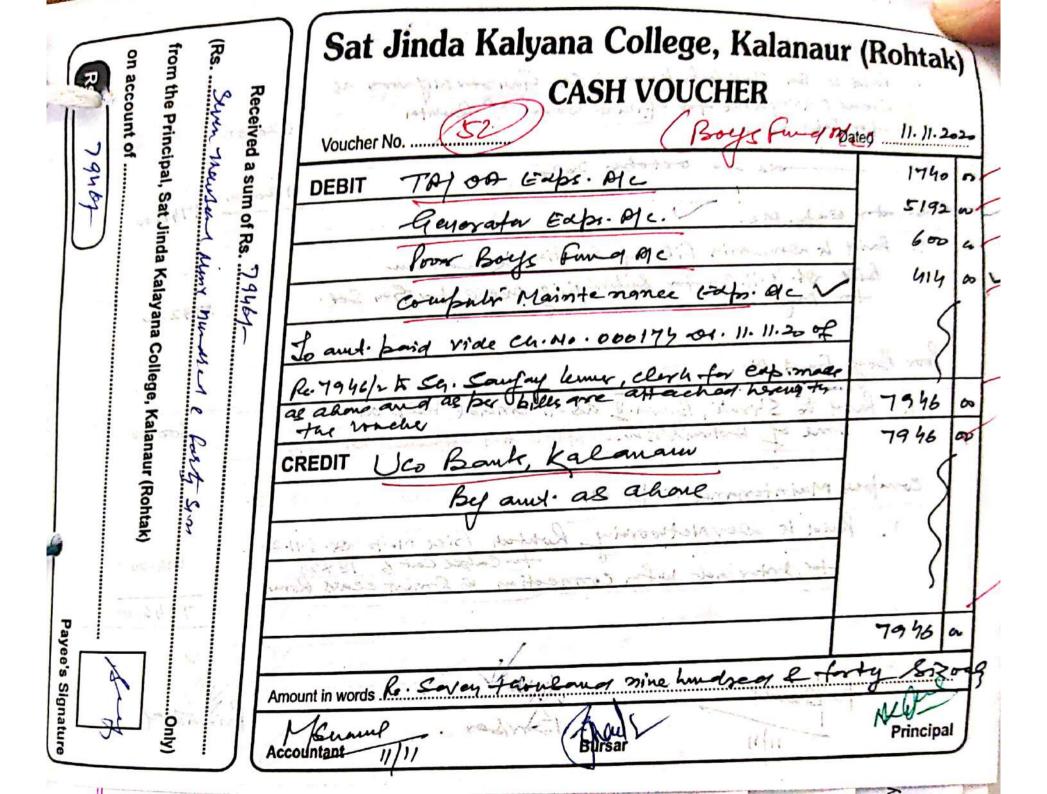


SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

Sr.No. Particulars of the bill/expenditure / TELEPHONE EXPS.	Amount T. Amount
2 Paid to BSNL, Kalanaur as telephone bill for the month of August, 20(223739) 3 Paid to BSNL, Kalanaur as telephone bill for the month of August, 20(223039) 4 Paid to BSNL, Kalanaur as telephone bill for the month of August, 20(222439) 5 Paid to BSNL, Kalanaur as telephone bill for the month of Sept, 20(223739) 6 Paid to BSNL, Kalanaur as telephone bill for the month of Sept, 20(223039)	330 330 505 329 329
1 Paid to Computer Matrix, Kalanaur Bill No. 453 Dt. 400	505 2328
2 Paid toDesire Network Provider, Kalanaur bill No.285 Dt.255 of I.N.Connection	4800 /
3 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Sept.20)	8110 /
PRINTING & STATIONERY A/C.	1295 / 15500 -
1 Paid to Computer Matrix, Kalanaur Bill No.454 Dt.22.09.2020 for Cartridge 2 Paid to JP Print Solutions, Delhi Bill Dt.3.10.2020 for Tonner of photocopier 3 Paid to Shiva.com Computer point, Rohtak bill No.1230 Dt.20.10.20 for tonner 4 Paid to Shiva.com Computer point, Rohtak bill No.1178 Dt.22.10.20 for tonner 5 Paid to Shri Ram Photostat, Kalanaur Bill No.3166-68 Dt.22.10.20 for stationery	1100 / 1100 / 700 / 600 / 400 / 12934 / 15734
1 Paid to G.K.Medicose, Kalanaur bill No.40195 Dt.13.10.2020 for senitizer etc. (Rs.Thirty four thousand three hundred and fifty two only)	790 G.Total= 34352

PRINCIPAL



P

INVOICE

DEV NETWORKING

H. No. 529/27, Gandhi Nagar, ROHTAK (Haryana) Mobile: 7065067840 E-mail: chokrakapil776@gmail.com

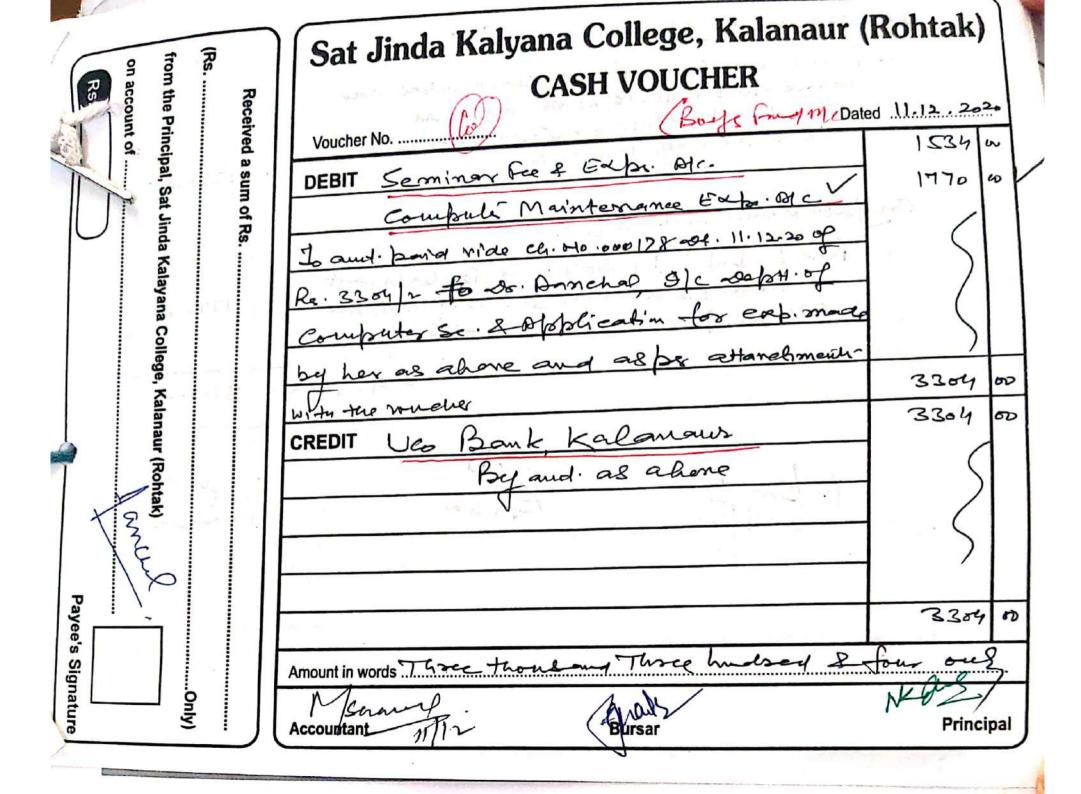
	Mobile: 7065067840 E-mail: chokrakap	ii//osgiii	<u> </u>	
- No	10		0.06-11-2	0
Na	me Principal SJK coll			
٢	Description	Rate	AMOUNT (Rs	s.)
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	Entered in the pertoher for payment of	Rs. 414/ Farwh	nmended (Re Alux hend)	84
	Mountless (November)		Signature 1/10)	סני
	Passed for Rs. 419/2 Re. Fa	ur hudse	eft fourter	ord
	Charge Bussar Principal			
	lecilved 11 cash 414 <	TOTAL	Dev Networking	
	A/c Detail : KAPIL Bank of Baroda, Near Shiela Cinema A/c No. 07520100016085 IFSC Code : BARBOROHTAK		Signature	- ,

the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak **CASH VOUCHER** Boy (find ADaled 9.12.202, Voucher No. . 834 00 Telephone Exps. AC DEBIT Combulet Exp. (Internet & Maintenans) 4104 001 Printing & Stationary De 1750 0 3265 00 9650 Refrogramon De 33000 Vide Ch. N. 00017) 01.9.12-2020 of Ro 11248/2 to Ser. Sanjay lever, clere, for cop made as about and as for bills are attached to 11248 0 CREDIT Uco Bank Kalanaus Bejand. as ahave 11248 00 11248 0 Amount in words Elovary thousand Two hundres & forty eight one Accountant 9/12 Principal

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

Detail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.	
Detail of expenditure into a particular of the bill/expenditure	Amount T. Amount
2 Paid to BSNL, Kalanaur as telephone bill for the month of Oct.,20(223039) 3 Paid to BSNL, Kalanaur as telephone bill for the month of Oct.20(222439) COMPUTER EXPS.A/C.(INTERNET &MAINTENANCE)	329 505 834 1296 1404
2 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Oct.20)	1404 4104
1 Paid to Computer Matrix, Kalanaur Bill No.457 Dt.07.12.2020 for Cartridge	550 200
3 Paid to Krishan Copier, MDU complex, Rohtak bill No.2231 Dt. 12.11.20 for service of Photocopier of the college	1000 1750
SENERAL EXPS.A/C.	900
1 Paid to G.K.Medicose, Kalanaur bill No.40601 Dt.7.11.2020 for senitizer etc. 2 Paid to Jawahar Digital Studio, Rohtak Bill No.3625 Dt.2.11.20 for photoframes	390
2 Paid to Jawanar Digital Studio, Roll No. 1213 Dt 30.11.2020 for washing of Red sheet	300
3 Paid to Nagpal Dyers, Rohtak Bill No.1213 Dt.30.11.2020 for washing of Bed sheet	300 .
4 Paid Bharat Books & Dress Point, Kahnaur Bill No.672 Dt.2.12.2020 for cleaners/ Pochas for sweeper	250
5 Paid to Juneja Hardware & Sanitary store, Kalanur Bill Dt.8.12.2020	1425 3265
LECTRIC REPAIR A/C.	
1 Paid to S.K.Electric Works, Kalanaur Bill No.1248 Dt.25.11.2020	965
EFRESHMENT A/C.	330
1 Paid to Ram Kumar Tea Shop keeper Bill Dt.8.12.2020 (Rs.Thirty four thousand three hundred and fifty two only)	G.Total= 11248

PRINCIPAL





Duple IT Solutions

#Plot-1, 2nd floor, Gourav park, Jagadhri road Near Rama Filling station Ambala Cantt Haryana 133001

GST: 06DCVPS3648G1ZX

TAX INVOICE

Invoice Date

: INV-000242 : 21/08/2020 : Due on Receipt :21/08/2020

: Haryana (06)

Terms Due Date BILL TO

Sat Jinda Kalyana College, Kalanaur

NH 709 Ext, Kalanaur Kalan

Rohtak

124113 Haryana

Ship To

NH 709 Ext, Kalanaur Kalan

Rohtak

124113 Haryana

Place Of Supply

India

India

-					CGS	T !	SGS	Т	
		/SAC	Qty	Rate	%	Amt	%	Amt	Amount
#	Item & Description			4 500 00	9%	135.00	9%	135.00	1,500.00
1	Hosting & Domain Services 1GB Linux Shared Hosting	998315	1.00	1,500.00	770	155.00		7-1-1	1,500.00
	I I I I I I I I I I I I I I I I I I I				1		Sub	Total	1,300.00

Total In Words Rupees One Thousand Seven Hundred Seventy Only

Bank Details:

Name: Duple IT Solutions Account number: 07321131003511 Bank: Oriental Bank Of Commerce

State: Haryana District : Ambala

Branch: Mahesh Nagar Ambala cantt

IFSC Code: ORBC0100732 (5th character is zero)

Swift code: ORBCINBBABC

Terms & Conditions 1. Under Ambala Jurisdiction only.

135.00 CGST9 (9%) 135.00 SGST9 (9%) ₹1,770.00 Total ₹1,770.00 **Balance Due**

Amitoj Singh

Authorized Signature

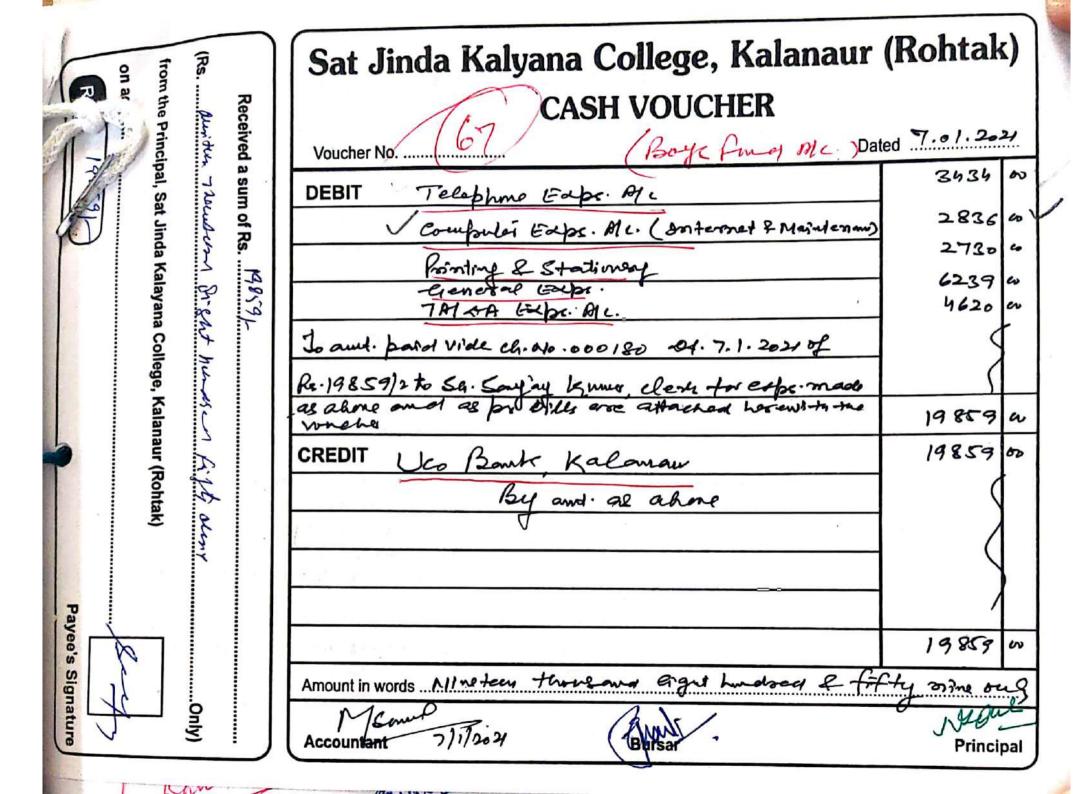
HSN/SAC Summary:

		CGST		SGST		Total Tax
HSN/SAC	Taxable Amount	Rate	Amount	Rate	Amount	Amount
		9%	135.00	9%	135.00	270.00
998315	1,500.00	270	135.00		135.00	270.00
Total	1,500.00		135.00			

for payment of Rs. 1770). (R. our thouland Reven hu doed & Sayou

Passed for Rs. 1770/

Superintendent



JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

JIII		
made by Sh. Sanjay Kumar, Clerk out of his imprest money.		
Detail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.	Amount T. Am	nount
Particulars of the bill/expenditure FELEPHONE EXPS. 1 Paid to BSNL, Kalanaur as telephone bill for the month of Nov., 20(223039) 2 Paid to BSNL, Kalanaur as telephone bill for the month of Nov. 20(222439) 3 Paid to H.S. Mobile Gallery, Kalanaur Bill No. 59 Dt. 12.12.2020 for recharge of College Mobile No. 8607022439	329 505 2600	3434
COMPUTER EXPS.A/C.(INTERNET &MAINTENANCE) 1 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Nov.20) 2 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Nov.20)	1404	2836
PRINTING & STATIONERY A/C. 1 Paid to Juneja Book Depot & Photostat, Kalanaur Bill No.1975 Dt.16.12.20 2 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3240 Dt.1812.2020 GENERAL EXPS.A/C.	280 2450	2730
1 Paid to Ashoka Kiryana Store, Kalanaur Bill No.310 Dt.6.09.2020 2 Paid to Ashoka Kiryana Store, Kalanaur Bill No.312 Dt.14.10.2020620 3 Paid to Sanjay Trading Comp. Kalanaur Bill No.481 Dt.25.11.2020 for LED Bulbs 4 Paid to Ashoka Kiryana Store, Kalanaur Bill No.312 Dt.27.11.2020 5 Paid to G.K. Medicose, Kalanaur Bill No.41191 Dt.11.12.2020 for spray & sanitizer TA/DA EXPS. A/C.	1219 620 2550 800 1050	6239
1 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Non.2020 2 Paid to Sh.Jagdeep Kumar as local conveyance for works related to Rohtak Dec.20 3 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Dec.2020 4 Paid to Sh.Sanjay Kumar, Clerk for visit to DHE,Panchkula on 12.12.2021	480 240 800 3100 G.Totals =	4620 19859
10 // 0		

SUPDT 711 202

BURSAR

PRINCIPAL

SAT JINDA KALYANA COLLEGE, KALANAUI CASH VOUCHER	R (ROHTAK)
Voucher No. (Boys Fina McDated.	9632 00
Printing & Stationery MC	1600 00
TAY OF EXPS. AC. Generator Expanse	11 315 60 5040 60 7220 40
To and baid vide ch. No. 000/85 -04.19.2.21 of	1055 00
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Credit Uco Bouts, Kalamans	43631 00
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The second state of the second section of the section of the sect	43631 or
Amount in words he forty three throlowy Sid hudrey	eThing oney
Accountant Bursar	Principal

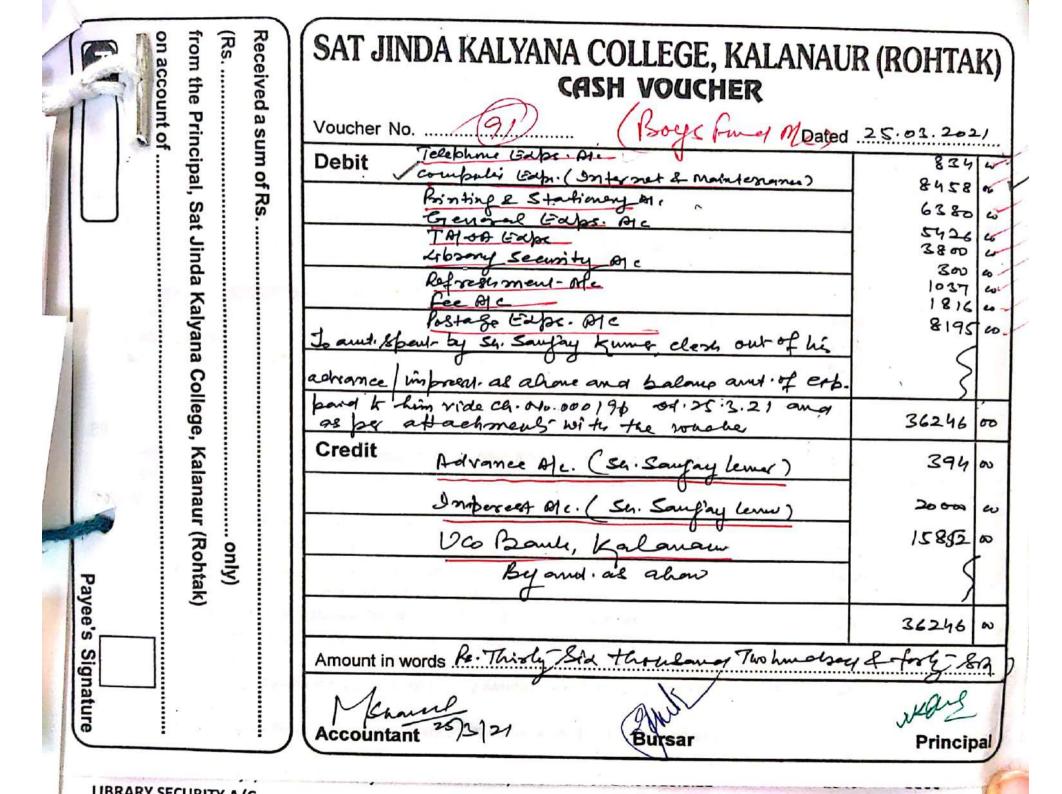
1 Paid to Sh Gouray Peop as local conveyance for works related to Rohtak Jan.2021

340

JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

l of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

. Particulars of the bill/expenditure	Amount	T. Amount
PHONE EXPS.	•	
1 Paid to BSNL, Kalanaur as telephone bill for the month of Dec., 20(223039)	330	
2 Paid to BSNL, Kalanaur as telephone bill for the month of Jan.21(223039)	4311	
2 Paid to BSNL, Kalanaur as telephone bill for the month of Dec.20(222439)	505	
3 Paid to BSNL, Kalanaur as telephone bill for the month of Jan.21(222439)	4487	9633
PUTER EXPS.A/C.(INTERNET &MAINTENANCE)		
1 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Dec20)	1404	
2 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296891 for Jan.21)	1405	
3 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Dec20)	1405	
4 Paid to BSNL, Kalanaur for Internet connection bill (No.1258296928 for Jan.21)	1404	
5 Paid to Computer Matrix, Kalanaur Bill No.460 Dt.25.1.21 for widow instt.etc.	650	
6 Paid to Computer Matrix, Kalanaur Bill No.461 Dt.9.2.21 for laptop bags	1500	7768
ITING & STATIONERY A/C.		
1 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3386Dt.03.02.2021		1600
RAL EXPS.A/C.		
1 Paid to Ashoka Kiryana Store, Kalanaur Bill No.320 Dt.24.1.2021	1385	
2 Paid to Garg Handloom Rohtak Bill Dt.25.1.2021 for cloth for notice boards	500	
3 Paid to Bharat Digital Studio, Kalanaur Bill No.1664 Dt.25.1.21 and Raj Studiio		
Rohtak bill No.841 Dt.Nil for photoframes	1100	: *:
4 Paid to Vimal Cloth House, Kalanaur Bil No.401 Dt.27.1.21 for towels	1050	
5 Paid to Balaji Technologies,Rohtak Bill No.18449 Dt.27.1.2021 for IT return	1590	
6 Paid to Balaji Technologies, Rohtak Bill No.18450 Dt.27.1.2021 for on line challans	2500	
7 Paid to Bajrang Bali Tyre Puncture, Kalanaur Bill No.994 Dt.4.2.21	190	
8 Paid to Jain Watch Comp.Rohtak Bill No.10808 Dt.21.1.21 for a wall clock for Pl.office	3000	11315
DA EXPS. A/C.		
1 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Jan.2021	340	
2 Paid to Sh.Jagdeep Kumar as local conveyance for works related to Rohtak Jan.21	740	
Paid to Sh.Sanjay Kumar, Clerk for visit to DHE, Panchkula on 27.1.21	2700	
Paid to Sh.Sanjay Kumar, Clerk for visit to DHE, Panchkula on 15.2to16.2.21	1260	5040
NERATR EXPS.A/C.		
1 Paid to Total Power Solve, Rohtak bill No. Nil Dt. 15.1.21 for bush etc. for gen. set	720	
2 Paid to Total Power Solve, Rohtak bill No. Nil Dt. 05.02.21 for AMC	6500	7220
RESHMENT A/C.		
1 Spent by Ms.Shabnam, Peon for purchase of milk for Tea/Coffee etc.Dt.18.2.21	545	
2 Paid to Ram Kumar,Tea Stall Bill Dated 4.2.21	510	1055
	G.Totals =	43631
Manuel Just		



JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

retail of expenditure made by Sh.Sanjay Kumar, Clerk out of his imprest money.

		Amount	T. Amount
-	r.No. Particulars of the bill/expenditure	Amount	1. Amount
		329	
- Daniel	a the political region of the phone bill for the month of tob, 21(22000)		
-	2 Paid to BSNL, Kalanaur as telephone bill for the month of Feb.21(222439)	505	834
Sec.	Z Falla to David		
The same of	COMPUTER EXPS.A/C.(INTERNET &MAINTENANCE)		
1	1 paid to BSNI Kalanaur for Internet connection bill (No.1258296891 for Feb21)	1404	
	2 Paid to BSNL Kalanaur for Internet connection bill(No.1258296928 for Feb.21)	1404	
	3 Paid to Computer Matrix, Kalanaur Bill No.463 Dt.25.2.21 for RAM & Refill	2400	
Ĭ	4 Paid to Computer Matrix, Kalanaur Bill No.466 Dt.20.3.21for Drum etc.	750	1
C. M.	5 Paid to Computer Matrix, Kalanaur Bill No.467 Dt.24.3.21for Antivirus	2500	8458
	PRINTING & STATIONERY A/C.		
	1 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3564 Dt.22.03.2021	4500	
Ē	2 Paid to Shri Ram Book Depot & Photostat, Kalanaur Bill No.3525 Dt.24.03.2021	1880	6380
į	GENERAL EXPS.A/C.		
3	1 Paid to Ashoka Kiryana Store, Kalanaur Bill No.321 Dt.13.2.2021	520	
	2 Paid to Ashoka Kiryana Store, Kalanaur Bill No.324 Dt.21.2.2021	575	
ľ	3 Paid to S.K.Electric Works, Kalanaur Bill No.1339 Dt.25.2.21 for LED	2246	
ŀ	4 Paid to Ashoka Kiryana Store, Kalanaur Bill No.328 Dt.04.03.2021	435	
l	5 Paid to G.K.Medicose, Kalanaur bill No.43057 Dt.24.3.21 for masks etc.	350	
ŀ	6 Paid to Sh.Sanjay Plumber, Anwal for repair of Pipe line of Principal office etc.		
	Receipt dated 5.3.21	500	
	7 Paid to Sh.Joni, V. Kalanaur for glasses of Library Almirahs and D.P.Room Receipt Dt.5.3.21	800	5426
	TA/DA EXPS. A/C.		
	1 Paid to Sh.Gourav Peon as local conveyance for works related to Rohtak Feb.2021	440	
	2 Paid to Sh.Jagdeep Kumar as local conveyance for works related to Rohtak Feb.21	820	
	3 Paid to Sh.Sanjay Kumar & Charajnit for visit to DHE, Panchkula on 17.3to18.3.21 LIBRARY SECURITY A/C.	2540	3800
	1 Refunded to Mr.Anil, Roll No.1704534/2019 <u>REFRESHMENT A/C.</u>	₹.	300 —
	1 Paid to Canteen Contraactor Bill Dated 13.3.21		
	FEE A/C.		1037 -
	1 Refunded to Mr.Rajesh, B.A.I,Roll No.2140		
	POSTAGE EXPS.A/C.		1816
	1 Paid to Sh.Hemant, Despatch Clerk Bill Dated 24.03.2021		
	1		8195
	Many And Har	f. 100.	36246 /
	MI NO		

PRINCIPAL

Received a sum of Rs. Sat Jinda Kalyana College, Kalanaur (Rohtak) **CASH VOUCHER** Boys fung Moded 31.2.22) 23 60 Bank charges **DEBIT** Computer Exps. (Internet & Maintenne) Generator Enpr. Mc 13950 40 To and of entorice passed is the Books of Mus. if Boyk Fund for Proposation of Amap 35515 60 detail grow below! 23 CREDIT 21542 00 By and as alone 139504 35515160 Amount in words Re. The sty five trustong five hundre

Sat Jinda Kalyana College, Kalanaur (Rohtak) CASH VOUCHER College Fund Moder 25.9.2020 Voucher No. .. DEBIT Library Automation Caps. Me. 39206 00 In and band vide chi Ho. 000 275 04. 25.9.2020 of Ro. 39206/2 to Sa. Sanjay Kuma, cless fo of moul- to Sh. Kamel Sigh Prop. 21st Contry Solutions A2/35, Sector-5 Robini, Delmitor buymon of his bill od. 21-3-2019 for Bar Coding 39206 60 **CREDIT** Uco Bank Kalanau 39206 00 By and as above 29206 00 Amount in words Thirty mino thrusand Thehumber & los our

21st Century Solutions

A2/35, Sector-5, Rohini Delhi-110085 Ph. - + 91 8586822799

Invoice

March 21, 2019

The Principal Sat Jinda Kalyana College, Kalanaur, Rohtak, Haryana,

Please arrange to release the payment for the following set of service(s) Amount(Rs.) Description # Printing Of Bar-Code Stickers, (Double, Each Book) 35,706=00 (11902 Books @ Rs.3 Per. Book) 3,500=00 2. # Laser Barcode Scanner (One) (One Year Warranty) 39,206=00 Total = Stick Register vide Page No 7 dated 21/3/19 Less (Advance) = 10,000=00 Total (Round Off)= 29,206=00 Amount (words): Rs. Twenty Nine Thousand Two Hundred Six Only. I Am the owner of this firm there for please Issue Cheques on my name. "Kamal Singh" Checked, Verified & recommended Yours truly. for payment of Rs. 39 206/2 Thanks and regards Signature **Authorized Signatory** PAN No. -CFXPK5479R Bank -State Bank Of India Name -"Kamal Singh" (Acc No. -31503759943)

/	R	on account o	Received a sum of Rs	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KAI CASH VOUCHER	ANAUR (ROHTAK)
		ınt o	ası	Voucher No (SIKES OL) Date	d 07.08.202
		Î.	E C	Debit Bus Edps. Ac - 56600.00	2 56605 61
			Rs.	Bout charges Mc - 5.61	\mathbf{I}
				I and paid by RTG15 (CA.MO. 600162 -4.5.8.], (
				to Mr. Law needly Malin Agent Bafag Alliance	1 / 1
				General In Surance Comp Ltd. Rolling as	1 (
				Infurance ant. of But for one year ie. 6.82	1 7 1
				15.8.21 and as per attachmens with the	5660561
				Credit Uco Bank, Kalanau	56605 61
				By and as ahone	41
				- The second residence of the	41
	70				
	Pavee				56605 61
	CO CO	7 1		Amount in words Fifty Six thousand Six had	ray fire & K-
	Signatura	-		11/10 11	
(Accountant 7 8 252 Treasurer Secre	tary/President

•





Bajaj Allianz General Insurance Company Ltd. Bajaj Allianz House, Airport Road, Yerwada, Pune - 411006(India)

COMMERCIAL VEHICLE PACKAGE POLICY CERTIFICATE CUM POLICY SCHEDULE UIN: IRDAN113RP0027V01200102

Policy issuing office and Correspondence address for communication by policyholder for claim, service request, notice, summons, etc;

Bajaj Allianz General Insurance Co. Ltd, SCO-23 (First Floor), Sector 14, Gurgaon, . , GURGAON-122001 Phone No :0124-6460144

Commercial Vehicle Package Policy

Vehicle Type

School Buses: Passenger Carrying-4 WH & CC>6

From: 06-Aug-2020

Policy Issued on

05-Aug-2020 -

Period Of Insurance

To: 05-Aug-2021 Midnight

Cover Note No

Application No

THE SATJINDA KALYANA EDUCATION SO- Zone

Scrutiny No

Insured Name

198152280

Insured Address

VPO KALANAUR, ROHTAK, ROHTAK, ., RO-HTAK - 124001

Premium Payer ID

187680708

187680708

Customer ID

Transaction Id **Policy Status**

ISSUED

GSTIN / UIN

NA

Code/Name

Place of Supply/State 06 - Haryana

Invoice No. Company GST No 199831728/1

06AABCB5730G1Z1

Company PAN No

AABCB5730G

Registration	Make	SubType	Model	CCIION	T			
No.			model	CC/KW	Mfg year	Seat Cap	Vehicle/Trailer	Engine Number
HR46D3913	TATA	STARBUS	LP 912	0700			Chassis No	
		SKOOL (40+1)	LP 912	3783	2015	40	C05823	811680

Fuel Type	Vehicle IDV	Elec Acc	Non-Fi				
, pc	· ciliolo ib (LIEC ACC	Non Elec Acc	Trailer	Trailer Reg No	CNG/LPG Unit	Total Sum Insured
DIESEL	960000	0	0		-		Total Sum insured
		187				0	960000
			SCHEDULE	OF DOEMILIN			

OWN DAMAG	E	HEDULE OF PREMIUM			
Total Own Damage Premium:	100		LIABILITY		
- Emage i remidifi.	123	Basic Third Party Liability	47794		
		LL For Operation/Maintenance For 1 Person	50		
Total premium		Total Liability Premium:	47844		
rotal premium	47967				
Special Discount	0 ·				
Net Premium					
State GST (9%)	47966				
Cont. 1576)	4317				
Central GST (9%)	4317				
Final Premium Rs.					
eographical Area:	56600	***All Premium Figures are in Rupees			
No.	Claim Bonus : 35%	Valuates France NII			

Nominee Details

No Claim Bonus : -35%

Voluntary Excess : Nil

Relationship: NA

Name: NA

Compulsory Deductible: Rs.1500 Additional Compulsory Deductible: Rs.0

Previous Insurer - National Insurance Company LimitedPrevious Policy No -420600311910000538 Expiry

The above Total OD Premium is inclusive of all applicable Loading/Discounts viz (Automoble Association Membership, Voluntary Excess, Anti-Theft, Handicap Person, Driver Tution, Fibre Glass, Cng/Lpg Unit, Geographical Extn, Imported Vehicle etc wherever applicable)

LIMITS OF LIABILITY: Under Section II-1(i) of the policy -> Death of or bodily injury: Such amount as is necessary to meet there requirements of the Motor Vehicles Act, 1988. Under Section II-1(ii) of the policy -> Damage to Third Party Property: Rs.750000/fection 3 of Section 10 Section 11-1(ii) of the policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Subfection 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for: Organised racing, Pace Making, Reliability Trials, Speed Testlag. Use whilst drawing a trailer except the towing (other than for reward) of any one disabled Mechanically propelled vehicle.

RRIVER: Any person including the insured: Provided that a person driving holds an effective driving licence at the time of the accident and is not disqualities transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

MAPORTANT NOTICE: The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY".

Subject To IMT Endorsement Nos: 7,28,23 & Policy wordings attached herewith

Subject To IMT Endorsement Nos : 7,28,23 & Policy wordings attached herewith

Warranied that insured named herein or owner of the vehicle insured holds a valid Pollution Under Control (PUC) and for Fitness Certificate on the date of commencement of the Policy. If the PUC and/or Fitness Certificate is not found to be valid on the date of commencement of the Policy, the Company reserves its right to consider the policy void ab ini-

Broker Code 73876001

Channel Name : BR

Broker Name : Shreyash Ins. Brokers Pvt. Ltd. Contact No: 9350700003/8826293562

Email - info@shreyash.info

Image Details as per Annexure I

Million Collection be per Annexure I

Premium paid through cheque, the policy is void ab-initio in case of dishonour of cheque.

I carrificate of insurance is issued in accordance with the provision of Chapter X and Chapter XI of M.V. Act, 1988.

I hereby understanding the secondance of another accordance with the provision of Endorsement IMT-21 sitached to and forming part of the

Ge Detella Annexure :- NA

Received a sul	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) CASH VOUCHER (SSUBSEM Dated 26.11.2-2-2
as	
0	Debit Building Exps. ALC: 1950 00
R.	Printing & Startionory Ofc
	minting & Startionory cole
	To ant pard vide Ch. No. 000/85 04.25.11.2020
	of Q. 68180/2 to Sh. Hemand, clock for expanditure
	made as above and as per detail givenovarlap and bills Receiped are attached horewith the 68180 00
	(8180 0)
1864 9 -	Credit Uco Bout Kalanaus
	By ant as alone
2-32 F	De starter of Porce for Decreicase
10 \	the property of the property o
Payee	a 981.80 1 I I though from Perces Robert Poisson 1400724
8 3	Amount in words Re. Lia ty eight thousand one hundred & Esquit
Signature	1/2 18 STRAM
[5 \ \	Accountant Treasurer Secretary/President

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विधान इलेक्ट्रिशन वर्क्स

हमारे यहां हर प्रकार की गाड़ियां का इलैक्ट्रिशयन का काम तसल्ली बक्श किया जाता है। हिसार रोड़, ट्रक मार्किट, रोहतक (हरि.)

'क्रमांक 🛚 🛂 दिनांक. 22 11 20 नाम: feincival s-51< collage (calonic क्रं. विवरण रकम दर ক্ত Ŷо 3102 Vice 0121372 1250 الم الم 150 वंदरी याजीग 100 450 100 Checked, Verified & recommended for payment of Rs. Passed for Rs. 1950/2 ef Signature 20 1950 20 0193 3 16/2 3/12/20 भूल चूक, लेनी देनी।

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) W.50 0 CASH VOUCHER Voucher No. Debit General Galor. OL Bus Edpo of c Anditorium tapo Building Edba To and paid viole ch. No. 00205 of. 1. 1.21 of Q-96211/2 IT Sh. Hermont, clery for color made as above and as per eletail given selow over leaf and bills Recetter attached beravity tuma Credit Annual cont. from difementous (Sh. o. P. Dony Ro10. 2479 04.190.2) asonation BIC Sn. Sai Dak Bross = 1599/13, U. B. leand - 250/04-15= Oco Banes, Kalana US AND P Amount in words k. on Kala three thou sang four hudsey & clemany Signature Accountant Treasurer

103411 Secretary/President

I H THE WAS A STREET

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96211

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6	a on a	Received a sum of Rs	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA	LIR (ROHTAR	-46
	on account of	eive	CASH VOUCHER	ion (nomina)	
	, E	das	Voucher No. (SINES Of c. Dated		V
-	9	1 \cdot \cdo	Dated	17.70.2625	•
11		Q	Debit Bus Edos. ofe	8100 0	٠
1	ل	Rs.	To and paid viole Ch. NO. 000176-04.19.4.20	ł	
			of Ro. 8100/2 to Maran Solar Prinate ata. Rts	P	
			for lay ment of his bill NO. MS/2020-21/260	8	1
•			01.9-10-20 for Suppolying a Battery for Bu	1	
- 1			and all be attachment with the rouche	1	1
1				8100	40
			Credit Uco Bank Kalaman	8100	er
1			By and as alone	1	
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	. כד			1 /	1
	Payee			8100	4
	S		V. Coppel He - P P May 1	1004 + 06	\vdash
	Signa		Amount in words Ke. Eigent thrown one huma	ord ord	2
	Š		Menul TKKhrone		
	و			ecretary/Presid	lent

man



TAX INVOICE

Maven Solar Private Limited

2320/10, Ram Gopal Colony, Delhi Road, Opp. TVS Showroom Rohtak-124001-Email: inio@mavensolar.com

CIN: U40300HR2017PTC071896; PAN: AALCM5084C

GSTIN: 06AALCM5084C1ZH email : info@mavensolar.com , account@mavensolar.com Contact Detail: - 01262-279866 : BY ROAD : MS/2020-21/260 Transport Vehicle No. voice No. : 09-10-2020 ate of Invoice Station : Haryana (06) ace of Supply E-Way Bill No. verse Charge Shipped to : Billed to : Principal Shri Sat Jinda Kalyana College Principal Shri Sat Jinda Kalyana College Shri Sat jinda kalyana college kalanaur Shri Sat jinda kalyana college kalanaur District Rohtak District Rohtak Party Mobile No Party Mobile No. Haryana (06) 5. .. Haryana (06) State GSTIN / UIN GSTIN / UIN

5.N.	Description of Goods	Code	Qty.	Unit	Price	Amount(`)
1	Sr. No - A1H0C3006191H01 With 18 Months Warrenty	8507	1.00		9,428.12	9,428.12
Social	tered in the S.J. M. Edu. for payor	verified & reco	Signature	19/10720	nd 20	
Mgi	Norush Liver Passed for Rs. 8100	R. Eigat-k	h-	me hu)	
1	10 0 1					9,428.12

Principal 14.00 % : CGST Add 14.00 % Grand Tota 1.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
850?	28%	6,328.12	885.94	885.94	1,771.88

Rupees Eight Thousand One Hundred Only

Bank Details : Axis Bank , A/c No. 920030021897629

IFSC: UTIB0000204

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :

For Maven Solar ate Limited

Authorised Signatory

2 3,100.00 885.94

885.94

3,100.00

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) **CASH VOUCHER** (SIKUS A/e Dated 19.5.2020 Voucher No. 7628 0 Debit Diesel for Bus Me. To and baid vide Ca. No. 000160 21.19.5.202 of R. 7628/2 to ser sors a fileing Station, Kalanaus for Paymout of his bill at. 31.3.20 or Suffoliging spiced for Bus for the months Mazor, 2020 and as be bill to attacker herewith the wache 7628 Credit Uco Bank Kalamaur By and as ahone 7628 0 . Treasurer

Devsaria Filling Station Near College Moar Kalanaur Rohtak Haryana 124113

Sat Jinda Kalyana College (Bus Acc) Ledger Account

1-Mar-2020 to 31-Mar-2020

							Page 1
Particulars		Voucher Type	Voucher Ref.	Quantity	Rate	Gross Total	All Items
Sat Jinda Kalyana College (Bus Acc) Sat Jinda Kalyana College (Bus Acc) Entired in J.	Lo S.J.K.E. Society	Sales 5	6059	60.00 liter 60.00 liter	63.60/liter 63.53/liter		(-)3,811.80
Grand Total Stock 7295	DIAN III		1 6000	120.00 liter		(-)7,627.80	(-)7,627.80
STIN: 06AOKPR2790C1ZU CREDIT SLIP 9253308719 9254300770 Devsaria Filling Station Bhiwani Rohtak Road, KALANAUR Dealer: Bharat Petroleum Corp. Ltd. Date 6 40812075 Particular U Qty. Rate Amount S.D. S. Dobile Oil Tease Inot after 15 days will bear interest of above peacollege Received the following a recovery college Received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a received the following a recei	GSTIN: 06AOKPR2: Devsa Bhiwar Dealer: No. 6059 Particulars H.S.D. M.S. Mobile B.Oil Grease	CREDITS CREDITS FIA FILL PICTURE OF THE POLICE OTAL CONTROL OTAL CONTR	ing Stand, KALANAU oleum Corp. Date	Ltd.		d. Verified & ment of Rs.	Signal Signal

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) on account o CASH VOUCHER (SIKES a/c. Dated 4-01.2021 21948 10 Diesel for Bus AL Debit To aut. para vide cq. 06.000234 -04.4.3.21 of Re. 21948/2 K M/s. Ajit Singer Filling Station, Kalamann for Paysosent of his bill 010. 469 A. 1.3.2021 of Ru 21948/2 for Sufffelying some for bus for the month of Fos. 2021 and as be bill is attached herewith the much 21948 21948 10 Credit Byand- of ahone 21948 Amount in words Twouly one those and sine hudson & for gay ong Methons Accountant 4/3/2021 Treasurer Secretary/President

1.104

IVI.: 9416326300

s Ajit Singh Filling Station

DEALERS: INDIAN OIL CORPN.

Rohtak-Bhiwani Road, KALANAUR (Rohtak)

100						Date./:-0.32	.)
467	Dan	ncebal	SJ	K. Ca	llege	Kalanani	S
party Nam	e. // Z		Sus		Veh. No.		
	Order	HSD _{Lfn}	M.S.	M. Oil	Rate	Amount Rs.	P.
Date	No.				77-19	2701	65
29-01-21	3553	35/			11 17	2701	
8-2-21	3556	601	-	_	77-77	4666	20
132/21	3557	60	_	-	79-39	4763/	40
202-21				de to Tomas	81-63	4897	89
25.3.31	3560	60	_		81-98.	4918	80
forter.	ed sin	thes.J.K	.Edv.		Total	21947	85
Societ	ystoc	or regist	in		<i></i>		
vide	age no	7	1 6	recked, v r pavmen	t of Rs. 21	commended,	une
		1 03/8/	,	Douse-1	aune numors	can a Party fre	Val.
		Alexander Berlin	4	المتعالم	-	Signature o	708/2
		(Re:Two	uty on	e terns	and sine	hudge floss	9720
		Po	ssed fo	r Rs.21.9	18/2	/	
	4		Com	P Jan		your	
		. Su	perintend	ent Burso	r Prin	cipal	
-			4/37	27	9-0,0	Signatur	
						V 41911	

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) Received a sum of Rs **CASH VOUCHER** STRES OL Dated 25.11.200 Debit 21300 Kain Water Conservation Eups. 101. 13500 and baid vide ch. 040.000186-01.25-11.20 of Re. 34800/2 to Bhatia Engg. works Kalanaur for Payment of his BHR NO. 2020-21/0149 COID OF. 34800 Credit 34800 00 By and. as alone 34800 . Treasurer Secretary/President

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the conditions

for BHATIA FNGINEERING W

is not made with in the stipulated time.

3. Subject to 'Haryana' Jurisdiction policy

A Manyana' Jurisdiction policy

Authorised Signatory

Received a sum of Rs on account of	SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANA CASH VOUCHER (SSILES Me.) Dated	
eived a sur	Voucher No	5800 00
of m	Debit Rain water conservation Caps. 412	5400 00
	Buileling Galps. Ale.	41
	1 1. havid Vide ch. No. 000 19/ 04/ 04/200	1
	of Re. 11200/. & Sh. Hermant, clerk for Programmed. of Re. 11200/. & Sh. Hermant, clerk for Programmed. to Hanford Levislei Seval, Kalanan for Bill No. 501 to Hanford Levislei Seval, Kalanan for Bill No. 501 to Hanford Levislei Seval, Kalanan for Bubmorible of .16. 11. 202 to burochast of 1 H.P. Submorible of .16. 11. 202 to burochast of 1 H.P. Submorible sot for word of em Severation & K. Sa. Porsdeef K. mu Sot for word of em Severation & K. Sa. Porsdeef K. mu Sot for word of em Severation & K. Sa. Porsdeef K. M.	
0 - 1 -	to Hanjong leviser serval, kalander of 1 H.P. Submonible	
	Set for was of em Servation & It San Andrew Kinds Set for was of em Servation & It San Andrew V. & P.v. Grandi Ballat (Rc. 5400/-) as J.C.B. Viring Charges and se pe bell is attached. Viring Charges and se pe bell is attached.	- 3
	Dining Charges and se pe bill is the Larewith the vanished	11200 0
	Credit 1 10 Book Kalaman	11200
**	Begand. as ahone	
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S S S S S S S S S S S S S S S S S S S	Amount in words Eleven thousand & The budson	oul
Signature		2
	Accountant 11/2/200 Treasurer	etary/President

णडवा की कोई गारन्टी नहीं है ।

नूक लेनी देनी।

हरताक्षर

कृषि सेवक

नजदीक पुराना बस स्टैण्ड़, कलानौर (रोहतक)-124113

विक्रेता तथा सप्लायर :

डीजल ईजंन, बिजली मोटरे, आटा चक्की, टयूबवैल का सामान, पाईप फिटिंग, एल.एल.डी.पी.पी. टयूब तथा ट्राली व कृषि यन्त्र इत्यादि ।

नोट : हर प्रकार के बैरिंग, मोबिल ऑयल, ग्रीस तथा मशीनरी पार्टस उचित रेट पर मिलते है दिनांक ./६/.।। 20...

S. J. K. College Kalomans · 501 ाम ग्राहक रकम दर विवरण One Set Submersible 14.P 5800-Complete set Entered in the S.J.K. Edv. Society Checked, Verified & recommended Stock register videpose no. 92. for payment of Rs. 58 apl. 1. Dr. Rity Lace K 2. A. seeps Junger 3. 28 Secti So, Nan Passed for Rs. 5800/2 58cm-G. Tatal विका हुआ माल वापिस नही होगा । सी.आई. आईटम के दूटने की कांई गारन्टी नहीं होगी ।

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) Received a sum of Rs on account o CASH VOUCHER STKES Dated 08.12.202. Voucher No. 6700 Debit 400 4 Anditonin Alc 15000 Kain water conservation. Expr. DIC To ant paid viole ch. No. 000 192 01.8.12.20 of Re. 7250/2 to Sh. Hermont clerk for exp. made as ahore and as per defail fiver overlass 47.20 7250 00 Credit By and as above 7250 4 Amount in words Seven tank and Tho hudsey & fifty ou 1KK/moura Accountant 87171200 Secretary/President . Treasurer

रसीद

मैने प्राचार्य सत जिन्दा कल्याणा, कॉलिज कलानीर १५०.०० रूपए (एक सौ पचास रूपए केवल) कलानौर से जिन्दा कल्याणा कॉलिज कलानौर तक बोरिंग के लिए 4 inch 9 पाईप लाने का आटो का किराया नकद वसूल पाया व रसीद लिख कर ताकि समय पर काम आए ।

दिनांक 17.11.2020

Checked, Verified & recommended for payment of Rs. 50/2

1. Dr. Indufal

2. Mx. Urmila Dalas y

आटो चालक कलानौर 9034978413 आटो न0 HR46-E3760

Passed for Rs. 150/2

Principal

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK) 10000. CASH VOUCHER (STRUS Mc Dated ... 1. 1. 2.2) Voucher No. Debit 7453 00 General Galor. OLL Bus Edpi. Of C 12950 W 1008 Anditorium tatos 68000 Building Edby Rasin water conservation talm. Ofc. To anot paid viole ch. Mo. 00205 At. 1. 1.21 of Q. 96211/2 IT Sh. Hemant, clery for com made as above and as per eletail given selow over leng 103 411 00 and bills Recetter all ached beravity the ma Credit Annual cont. from difementses 2100 (Sh. o. P. Day Ro10. 2479 04.190.2) 5700 6 Donatin BIL 66 900 in 168 can. 1 Sh. Sai Dak Boss - 1599/13, U. B. leand - 250/04.193 96211 4 Uco Baner, Kalana 103411 Amount in words Row Kala Kree thou Sang four hudsey & cleran a Signature 1 KKhrons Secretary/President Treasurer

I'm related more many

जीन्दा कल्याणा कॉलिज (चौदह-हजार रूपए केवल) बाबत कॉलिज परिसर में Water Hardwasting के लिए-दो जगह बोरिंग करने की लेबर 7000.00 प्रति बोरिंग के हिसाब से नकद वसूल पाई व रसीद लिख कर दी ताकि समय पर काम आए ।

मो०न० 9992556551

दिनांक 30.12.2020

Checked, Verified & recommended for payment of Rs. 14 00 / Rs. For 1, Do Dordy Pap Signature

2. Hrs. Domila Lales your

2. Do Satily Harry

4. Sq. Hermani-

Sat Jinda Kalyana College, Kalanaur (Rohtak) from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak) **CASH VOUCHER** Voucher No. 4 Fund S. F.) Dated 27. X.2020 DEBIT Water Assangemoni for Str. of. 16200 0 To and paid vide CG. 0101.36248 -08.27.420 of R. 16200). 4 Sq. Marces Rather, Water Supplier, V. Jindran for Payment of his bile No. 217 & 218 44. 21. x. 20 and as 24 biles are attached herewith the washe 16200 CREDIT Uco Bank, Kalonam 16200 0 16200 a Amount in words . If a sear turns our & Two hudsey our Accountant 27 K1 202 Principal

।। बिल-बुक ।।

(M) 9813541863 8278118701

नरेश राठी वाटर सप्लायर

हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है । गांव जिन्दरान (कलानौर) जिला रोहतक

To 217

संख्या	विवरण	दर	रकम रू. पै.
4.	16-9-20	225×4	
۲.	17-9-20	225×4	400
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5	24-9-20	225x 4	1125
I	25-9-20	225	225
2	26-9-20	221×2	450
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4	1-16-20	225×1	900
G.	1-10-20	225×6	1350
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999	3-10		450
2	५-10 १७७८कू जोड़,	= 1620	00116

for payment of Rs. 16200 Sixtem the

Passed for Rs. 16 200/2 (Rs. Sixteen facus

Principa.

नरेश राठी वाटर सप्लायर

हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है । गांव जिन्दरान (कलानौर) जिला रोहतक

संख्या	विवरण	दर	रकम प्रै
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/	1-10-20	-	225
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Ÿ	12-10	1	900
4	14-10		900
8	16-10		1800
4.	17-10		good
1:	19-10		925
2	20-10	1 1	450
2	20-10	100	450
2	91- 0 कुल जोड़	1	1150

from the Principal, Sat Jinda Kalayana College, Kalanaur (Rohtak Sat Jinda Kalyana College, Kalanaur (Rohtak) Received a sum of Rs. **CASH VOUCHER** ATF S. (5) Dated 8.12.2020 Voucher No. 6975 0 DEBIT Water Arrangement DIC To auch parid vide Ch. No. 13 6 249 -04. 8.12.2020 of Re. 6975): to Sa. Marrases Rather Water Tanker Supplie Kalaman for Paymond. of his bill NO. 282-01 6975 n fox Suppolying worder Tambers and as pe bill is attached herewith the romeher 6975 CREDIT Uco Bank Kalanain By and al ahore 6975 W 6975 Amount in words Six thou Sour mine hundred & Severy Fine but Principal

।। बिल-युक ।। (M) 9813541863 8278118701

नरेश राठी वाटर सप्लायर

हमारे यहां पर मीठे पानी के टैंकर का विशेष प्रबन्ध है। गांव जिन्दरान (कलानीर) जिला रोहतक

नं 282 दिनांक 27/11/20.

	संख्या	विवरण	दंर	रकम पै.
	2	13-11-20	225	450
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	4	21-11-20	3 . 14	900
,	3	22-11-20		615
	4	24-11-20	• 11	900
-	3	26-11-20 hecked, Verified & recor	nmende	675
	f	SIL Thous MILE HUM	1500	
	RI	A	Signatu	
S		कुल जोड़	trees &	6975

Meest for Im Extraction भूल चूक लेनी देनी निर्वाद है। Passed for Rs.69.75/2

Principal