

KU2023-PPRC-701 Dated: 25/01/2023



# UNIVERSITY OF KASHMIR, SRINAGAR

Bill of Contingent Charges for the month of January 2023

For the Department / Office / Section Population Research Centre

S. No.	Voucher / Bill No.	Description of charges together with a reference to No. & Date of authority for all special charges, if any	Amount	
			Rs.	P.
26258966	11-01-23	Payable to DASK POWER, 8 JB PLAZA, Residency Road Srinagar on a/c of Supply & installation of ELNOVA Online UPS of Rating 10.0 KVA with Battery Backup of 15 min.		
Credited to:-  A/c no:- 0777020100000176				
Certified that Section 16(D) of J&K GST Act. 1962 & Section 57 of J&K VAT Act. 2005 has been adhered to for supply of goods billed for. Besides the supply order copy of the taxable items has/have been furnished to the commissioner Commercial Taxes J&K Government against proper receipt.				
Bill for Rs. <u>1,11,000/-</u>				
Verified & Attested  HOD/Director/Office I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.				
Rupees (in words) <u>One lakh and Eleven thousand Only</u>				
Total			1,11,000/-	

Returned with the Seminars Dept. that stock entry department may be attested from coordinator.   
 1,11,000/-   
 MJP   
 S.O. Estates

Forwarded to Estate Section for central stock entry by S.O. Estate 28/1/23

Mrs. Kumaira

Mrs. Kumaira

- NOTE:
- All the vouchers should be numbered according to the order shown in the bill.
  - Charges under one Budget Head should not be entered in one bill.
  - Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.
  - Vouchers on less than 6" - 4" paper shall not be entertained.
  - Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly, Failure to do so delays payments.

## MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	Consums	Work Station	
2. Budget Allotment	9,91,761 =	=	
3. Expenditure including this Bill	5,47,995 =	=	
4. Balance Available	4,43,769 =	=	

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the University be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specification.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S. No. 01 Page No. 32 of the Stock Register 2022 with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C) Registrar/J/R./Dean/H.O.D/Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. \_\_\_\_\_ Dated 12-01-23 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 26258966 Dated 11-01-23.
6. Certificate that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certificate that on placing orders of the articles, all necessary formalities have been observed.
8. Certificate that the undersigned is satisfied with the genuineness of the claim.
9. Certificate that no such amount has been drawn so far.

*Entered at Page No. 4 & serial no 4.*

*12/1/23  
S.O. Accts*

*[Signature]*  
Signature of the Officer  
(with Seal)

- B) 10. Certificate that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that good received are of approved specifications.

Signatures of Members of Purchase Committee

1. *[Signature]* 2. *[Signature]* 3. *[Signature]*  
 (Mr. B.A. Bhat) (Mr. Syed Khushood) (Mr. Javed Ak.)  
 (Associate Professor) (Asst. Prof.) (Research Asst.)

Please quote the names and designation of authority within brackets

### FOR USE IN THE ACCOUNTS BRANCH

C.V. No. \_\_\_\_\_ Dated \_\_\_\_\_

Passed for Rs. 1,11,000/- (One Lakh Eleven thousand only)

By Debit to: (a) Major Head PRC

(b) Other Head Grant-in-Aid

(a) Debited Head Setting up of census Data Research work situation for 2022-23

Narration \_\_\_\_\_

By Credit to: \_\_\_\_\_ Rs. 1,11,000/- and Pay Net Rs. 1,11,000/-

Acc. 10/02/23 Sr. Acct. 10/2/23 A.R. (Accts) [Signature] DR/CAO (Accts) [Signature] Registrar/CE [Signature]

Received Rs. \_\_\_\_\_ only vide

cheque No. \_\_\_\_\_ Dated \_\_\_\_\_ on account

of \_\_\_\_\_ Signature \_\_\_\_\_

Dated \_\_\_\_\_

*At [Signature] the heading of work is 'Setting up of census Data Research work situation for 2022-23'*



# UNIVERSITY OF KASHMIR, SRINAGAR

Bill of Contingent Charges for the month of January 2023

For the Department / Office / Section Population Research Centre

S: No.	Voucher / Bill No.	Description of charges together with a reference to No. & Date of authority for all special charges, if any	Amount	
			Rs.	P.
	2603435 04-01-23	Payable to Northcut Enterprises, Rangrooth, Budgam Km. On a/c of supply and installation of (03) hp Intel core i7 All in one Pc with 23 inch Display/windows 11 Professional for Census workstation.  Credited to:-  A/c No:- 0067020100001173  Certified that Section 16(D) of J&K GST Act. 1962 & Section 57 of J&K VAT Act. 2005 has been adhered to for supply of goods billed for. Besides the supply order copy of the taxable items has/have been furnished to the commissioner Commercial Taxes J&K Government against proper receipt.  Bill for Rs. <u>2,75,214</u>  Verified & Attested   HOD/Director/Office I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.	2,75,214	03
Total <u>2,75,214</u>			2,75,214	03
Rupees (in words) <u>Two Lakh Seventy five Thousand two hundred and fourteen only.</u>				

Returned with the Remarks that departmental signed copy may be coordinated from. 1/13

① Forwarded to Estate section for control stock entry  
S.O. (Estate) 28/1/23  
S.O. Acc. 28/1/23

Mrs Humaira 27/1/23

Mrs Humaira 31/1/23

- NOTE:
1. All the vouchers should be numbered according to the order shown in the bill.
  2. Charges under one Budget Head should not be entered in one bill.
  3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.
  4. Vouchers on less than 6" - 4" paper shall not be entertained.
  5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly, Failure to do so delays payments.

**MEMO OF ALLOTMENT ETC.**

1. Budget Head of Accounts	Consus	Workstation	
2. Budget Allotment	9,91,704	=	
3. Expenditure including this Bill	3,75,214	=	
4. Balance Available	6,16,550	=	

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the University be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specification.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S. No. 01 Page No. 24 of the Stock Register 2022(I) with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C) Registrar/J/R./Dean/H.O.D/Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 04/01/23 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 26581335 Dated 04/01/23.
6. Certificate that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certificate that on placing orders of the articles, all necessary formalities have been observed.
8. Certificate that the undersigned is satisfied with the genuineness of the claim.
9. Certificate that no such amount has been drawn so far.

*Entered at Page no 2 & Serial no 2*  
*S.O. Acct'd*

*Signature of the Officer (with Seal)*

- B) 10. Certificate that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that good received are of approved specifications.

Signatures of Members of Purchase Committee

1. Mr. Bashir Ah. Bhat (Associate Professor) 2. Mr. Syed Khayrullah (Assistant Professor) 3. Mr. Javed Ak. Rehman (Assistant Professor)

\*Please quote the names and designation of authority within brackets

**FOR USE IN THE ACCOUNTS BRANCH**

C.V. No. \_\_\_\_\_ Dated \_\_\_\_\_

Passed for Rs. 2,75,214/- (Two Lacs Seventy five thousand two hundred and fourteen only)

By Debit to: (a) Major Head PRC

(b) Other Head Grant in Aid (MOHEW)

(a) Debited Head Census Data Research Work Station

Narration

Taxable Amount = 2,33,232/-  
CGST (1%) = 2,332/-  
SGST (1%) = 2,332/-  
4,664/-

By Credit to: \_\_\_\_\_ Rs. 2,70,550/- and Pay Net Rs. 2,70,550/-

Acct. 22/02 Sr. Acct. 21/02 A.R. (Accts) \_\_\_\_\_ DR/CAD. (Accts) \_\_\_\_\_ Registrar/CE \_\_\_\_\_

Received Rs. \_\_\_\_\_ only vide

cheque No. \_\_\_\_\_ Dated \_\_\_\_\_ on account

of \_\_\_\_\_

*Rs Two Lacs, Seventy five thousand two hundred and fourteen only*

Signature \_\_\_\_\_

Dated \_\_\_\_\_



# UNIVERSITY OF KASHMIR, SRINAGAR

Bill of Contingent Charges for the month of January 2023

For the Department / Office / Section Population Research Centre

S: No.	Voucher /Bill No.	Description of charges together with a reference to No. & Date of authority for all special charges, if any	Amount	
			Rs.	P.
(01)	26295299 12-01-23	Payable to M/s Steel Mast Chakrasa, Budgam, J&K on a/c of Supply of (1) Eazy Revolving chairs —	40,000	✓
(02)	26307362 12-01-23	(2) Unbranded Executive Table — (3) Unbranded Executive Computer Tables - for Census workstation.	30,000	✓
(03)	26295232 12-01-23		30,000	✓
<p>Credited to :- A/c NO:- 0545020400000007</p>				
<p>Certified that Section 16(D) of J&amp;K GST Act. 1962 &amp; Section 57 of J&amp;K VAT Act. 2005 has been adhered to for supply of goods billed for. Besides the supply order copy of the taxable items has/have been furnished to the commissioner Commercial Taxes J&amp;K Government against proper receipt.</p>				
<p>Bill for Rs. <u>1,00,000</u> ✓</p>				
<p>Verified &amp; Attested</p> <p></p> <p>HOD/Director/Office I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.</p>				
<p>Total</p>			1,00,000	✓
<p>Rupees (in words) <u>One lac Only</u> ✓</p>				

Mrs Humaira  
20/1/23

- NOTE:
- All the vouchers should be numbered according to the order shown in the bill.
  - Charges under one Budget Head should not be entered in one bill.
  - Vouchers above Rs. 20/- should bear Revenue Stamp of Rupees two each.
  - Vouchers on less than 6" - 4" paper shall not be entertained.
  - Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly, failure to do so delays payments.

## MEMO OF ALLOTMENT ETC.

1. Budget Head of Accounts	Census	Workstation	
2. Budget Allotment	9,91,764	> /	
3. Expenditure including this Bill	1,00,000	> /	
4. Balance Available	8,91,764	> /	

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the University be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specification.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S. No. 1,1,1 Page No. 21,22,23 of the Stock Register 2022 (I) with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C) Registrar/J/R./Dean/H.O.D/Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/23 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 12/9/2023 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 26295299/26367362/2629532 Dated 1/12/23.
6. Certificate that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certificate that on placing orders of the articles, all necessary formalities have been observed.
8. Certificate that the undersigned is satisfied with the genuineness of the claim.
9. Certificate that no such amount has been drawn so far.

  
 Signature of the Officer  
 (with Seal)  
 Coordinator  
 Research Centre  
 University of Kashmir, Srinagar.

- B) 10. Certificate that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that good received are of approved specifications.

1. (Mr. Bashir Ah. Bhat) 2. (Mr. Syed Khurshid) 3. (Mr. Javed Ah.)  
 (Associate Prof) (Assistant Prof) (Research Asst)

Please quote the names and designation of authority within brackets

### FOR USE IN THE ACCOUNTS BRANCH

C.V. No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Passed for Rs. 1,00,000/- (one lac only) Only)

By Debit to: (a) Major Head PRC  
 (b) Other Head Grant in Aid (MOHFW)  
 (a) Debited Head (Census Data Research) Work Station

Narration \_\_\_\_\_

By Credit to: \_\_\_\_\_ Rs. 1,00,000/- and Pay Net Rs. 1,00,000/-  
 Acct. 24/10/23 Sr. Acct. 24/10/23 A.R. (Accts) [Signature] DR/CAO. (Accts) [Signature] Registrar/CE [Signature]

Received Rs. \_\_\_\_\_ only vide  
 cheque No. 94 Dated 24/10/23 on account  
 off Serial no 3 [Signature]  
 & Serial no 3 [Signature]  
 Signature \_\_\_\_\_  
 Dated \_\_\_\_\_

KU2023 - PPRC - 700 Dated: 25/01/2023



# UNIVERSITY OF KASHMIR SRINAGAR

BILL OF CONTINGENT CHARGES FOR THE MONTH OF January 2023  
 FOR THE DEPARTMENT / OFFICE / SECTION Population Research Centre

S. No.	Voucher/ Bill No./Date	Description of charges together with a reference to No. & Date of authority for all special charges, if any.	Amount	
			Rs.	P.
		Payable to offcom PLUS, 2nd floor, chamber Chinar Building, MA Road, Srinagar on a/c of supply and Installation of		
	25826719	(i) Canon Multifunction Machines mfm, onsite OEM warranty 1 year. (color)	42,886	
	25826534	(ii) Canon Multifunction Machines mfm onsite OEM, warranty 1 year (Black & white)	18,895	
Credited to:- No: 0065020100000 694 Certified that Section 16(D) of J&K GST Act, 1962 & Section 57 of J&K VAT Act, 2005 has been adhered to in to for supply of goods billed for. Besides the supply order copy of the taxable items has/have Government against proper receipt. Bill for Rs. <u>61,781</u>				
Verified & Attested  Director, Officer I/C Population Research Centre Dept. of Economics University of Kashmir, Srinagar.				
Total			61,781	
Rupees (in words) <u>Sixty One Thousand Seven Hundred and Eighty One Only.</u>				

NOTE: 1. All the Vouchers should be numbered according to the order shown in the bill.  
 2. Charges under one Budget Head should not be entered in one bill.  
 3. Vouchers above Rs. 20/= should bear Revenue Stamp of Rupees two each.  
 4. Vouchers on less than 6" - 4" paper shall not be entertained.  
 5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Failure to do so delays payments.

① Forwarded to Estate Section for central stock entry  
 S.O Estate 28/1/23

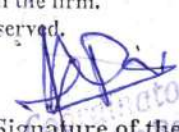
② Returned with the same entry from Mrs Humaira in first instance  
 27/1/23

Mrs Humaira  
 21/2/23

## MEMO OF ALLOTMENT ETC.

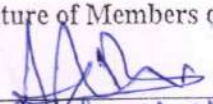
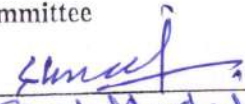
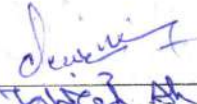
1. Budget Head of Accounts			
2. Budget Allotment	Combus Work Station		
3. Expenditure Including this Bill		9,91,764 = 1	
4. Balance Available		4,36,995 = 1	
		5,54,769 = 1	

- A) 1. Certified that the expenditure charged in this Bill could not with due regard to the interest of the university be avoided. I have satisfied myself that the charges entered in this bill are really payable. All vouchers duly attested in are attached in original including postal, telegrams, Railway freight, Receipt, Telegrams, Copies etc.
2. Certified that purchase of the article/s mentioned in the bill has been made after calling tenders and orders placed after determining lowest competitive rates and goods ordered and received are of approved specifications.
3. Certified that the articles purchased have been received, checked and found according to the standard and description given in the quotations and the order placed with the firm.
4. Certified that articles purchased and billed for have been entered at S.No. 1,1 Page No. 30,31 Of the Stock Register 2022 (I) with entries duly attested by the undersigned and certificates to this effect recorded on the voucher/bill attached.
5. Certified that sanction of the competent authority (V.C.) Register / J/R. / Dean / H.O.D / Officer I/C) to the purchase of articles billed for has been obtained vide note para No. 2 Dated 3/9/22 a copy whereof is enclosed and the order for such articles was placed with the firm under No. 28/12/22 under intimation to the Registrar. For purchase of such articles as were in my competence to sanction, order was placed under No. 25826/19-25828/22 Dated 28/12/22
6. Certified that the items purchased are as per the terms & conditions fixed earlier with the firm.
7. Certified that on placing orders of the articles, all necessary formalities have been observed.
8. Certified that the undersigned is satisfied with the genuineness of the claim.
9. Certified that on such amount has been drawn so far.

  
 Signature of the Officer  
 (with Seal)  
Principal Research Centre  
Dept. of Economics  
University of Kashmir, Srinagar.

B) 10. Certified that tenders were called on the basis of requirement received from the concerned, lowest rates determined and orders for supply placed with the lowest tenderer and that goods received are of approved specifications.

Signature of Members of Purchase Committee

1.  (Mr. Bashir Ak. Bhat) Associate Professor
  2.  (Mr. Syed Khurshid Ali) Asst. Professor
  3.  (Mr. Farooq Ak. Reshad Bhat) Research Asst.
- \*Please quote the names and designation of authority within brackets

### FOR USE IN THE ACCOUNTS BRANCH

C.V. No. \_\_\_\_\_ Dated \_\_\_\_\_

Passed for Rs. 61781/- (Sixty one thousand seven hundred and eighty one only) PRC

By Debit to : (a) Major Head \_\_\_\_\_

(b) Other Head \_\_\_\_\_

(a) Debited Head Combus Work Station (Fund Received from MOHFW)

Narration \_\_\_\_\_

By Credit to: \_\_\_\_\_ and Pay Net Rs. 61781/-

Acct. \_\_\_\_\_ Sr. Acct. \_\_\_\_\_ A.R. (Accts) \_\_\_\_\_ DR/CAO (Accts) \_\_\_\_\_ Registrar/CE \_\_\_\_\_

Received Rs. \_\_\_\_\_ Dated \_\_\_\_\_ only vide \_\_\_\_\_ on account \_\_\_\_\_

cheque No. \_\_\_\_\_ Signature \_\_\_\_\_

of \_\_\_\_\_ Dated \_\_\_\_\_