

सत्र - 2018-19

जर्नल्स क्रय विवरण पत्र

क्रम संख्या	भद का उल्लेख	जर्नल्स संख्या	मूल्य
1	मेन्टीनेन्स एकाउण्ट	20	37772.00
2	वाचनालय एकाउण्ट	11	16405.00
	<b>Total</b>	<b>31</b>	<b>54177.00</b>

*Rajesh Tripathi*  
Dr. Rajesh Kishor Tripathi  
PRINCIPAL  
BANKA COLLEGE, Bakewar



भेदी न-स एका for the month of

2018-19

Date	No. of Voucher	Particulars of expenditure	Amount Paid		Total		Closing Balance		Initials of Head of Institution	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		
19/01/19	19	भेदी न-स एका								
	DD. No.	भेदी न-स एका	कुल ए-रकम (केके 322000 ए-रकम)							
1	022222	I. J. of Ag. Economics	3059	00						
2	022223	Indian Dairy Journal	1739	00						
3	022224	(i) खाद पत्रिका (ii) I. J. of Fertiliser	1259	00						
4	022225	I. J. of Genetics & Plant Breeding	5059	00						
5	022226	खेती (वि-विषयिक)	289	00						
6	022227	(i) कृषि (ii) Indian Hort.	359	00						
7	022228	Mathematics Education	1284	00						
8	022229	I. J. of Mathematics	5009	00						
9	022230	I. J. of Pure & Applied Mathematics	1959	00						
10	022231	Cereals	2759	00						
11	022232	I. J. of Environmental Sciences	859	00						
12	022233	J. of Environmental Biology	4059	00						
13	022234	खेती व अन्न उत्पादन	1259	00						
14	022235	प्रविष्टि - खेती	334	00						
15	022236	University News	1009	00						
16	022237	Bhavan's Journal	459	00						
17	022238	I. J. of Agronomy	6559	00						
18	022239	खेती व अन्न	459	00						
			रु= 37772=00							

CONVENOR-IQAC  
JANTA COLLEGE, BAKEWAR  
ETAWAH

Dr. Rajesh Tripathi  
Principal  
Janta College, Bakewar

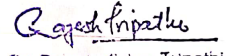
19/01/2019

13-19


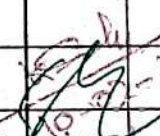
सत्र - 2019-20

जर्नल्स क्रय विवरण पत्र

क्रम संख्या	मद का उल्लेख	जर्नल्स संख्या	मूल्य
1	वाचनालय एकाउण्ट	10	20931.40
2	मेन्टीनेन्स एकाउण्ट	19	33813.00
	<b>Total</b>	<b>29</b>	<b>54744.40</b>

  
Dr. Rakesh Kishor Tripathi  
PRINCIPAL  
Santo College, Bakewar

दिनांक ( ) for the month of **2019-2020**

Date	No. of Voucher	Particulars of expenditure	Amount Paid		Total		Closing Balance		Initials of Head of Institution	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		
		कुल 2020 में जनित सुजा ल हे वि वार्षिक चन्दा के विवरण के स-पत्र में								
DD No.	Date	जनित सुजा का नाम	वार्षिक चन्दा (बैंक ऑफ इण्डिया)							
① 033086	14/01/2020	① Indian Jou. of Ex. Biology ② Indian Jou. of Chem. A.	9259=00							
② 033087	14/01/2020	① Praana ② Jou. of Biology Sc. ③ Jou. of Cremetics ④ Current Sc. ⑤ Jou. of Sc. Education	10894=00							
③ 033088	14/01/2020	Bull. of Indian Phy. Teachers	559=00							
④ 033089	14/01/2020	① Social welfare ② समाज कल्याण	219=00							
कुल वार्षिक चन्दा चन्दा =			20931=00		बिल हज़ार नौ सौ इकसठ के साथ					
 <b>CONVENOR-IQAC</b> JANTA COLLEGE, BAKEWAR ETAWAH			 <b>Principal</b> Janta College Bakewar-Etawah		14/01/2020 14/01/2020					
DD No.	Date	जनित सुजा का नाम	वार्षिक चन्दा (बैंक ऑफ इण्डिया)							
1-033132	03/01/2020	Current Sc.	2559=00							
2-033133	06/01/2020	Indian Jou. of Mathe.	5009=00							
कुल वार्षिक चन्दा चन्दा =			7568=00		बिल हज़ार पाँच सौ इकसठ के साथ					

पेन्डीनेन्स रकम

for the month of 2019 — 2020

Date	No. of Voucher	Particulars of expenditure	Amount Paid		Total		Closing Balance		Initials of Head of Institution	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		
		मे जनल ए जाइ रे तु वीपि क चन्दा								
DD. No.	Date	Jou.'s name								
1	033056	18/11/19 Indian Jou. of Ag Economics	30	59						
2	033057	Indian Dairyman	23	39						
3	033058	(i) रवाद पत्रिका								
		(ii) Indian Jou. of Fertiliser News	12	59						
4	033059	गोपना (दि-दि) पत्रिका	2	89						
5	033060	(i) कल-कला								
		(ii) Indian Hort.	3	59						
6	033061	Mathematics Educations	12	84						
7	033062	Indian Jou. of Mathematics	5	09						
8	033063	Indian Jou. of Pure & Applied Mathematics	19	59						
9	033064	Indian Jou. of Enviro. Sciences	8	59						
10	033065	Jou. of Enviro. Biology	5	59						
11	033066	परिचय अर्ज टाइम्स	12	59						
12	033067	परिचय-वेतना	3	34						
13	033068	University News	1	09						
14	033069	Bhavan's Journal	4	59						
15	033070	Indian Jou. of Astronomy	5	59						
16	033071	रसायन अमृत	4	59						
17	033072	Indian Jou. of Economics	37	59						
		कुल व्यय चन्दा रकम =								

CONVENOR-QAC  
JANTA COLLEGE BAKELWAR

₹=3385/- (तीस हजार आठ सौ अठ्ठास रुपये मात्र)

N. Shukla  
01-11-2019

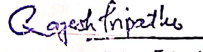
Ammy  
25/11/2019

Janta College  
Bakelwar

सत्र - 2020-21

जर्नल्स क्रय विवरण पत्र

क्रम संख्या	मद का उल्लेख	जर्नल्स संख्या	मूल्य
1	मेन्टीनेन्स एकाउण्ट	18	29554.00
2	वाचनालय एकाउण्ट	04	12377.00
	Total	22	41931.00

  
Dr. Rakesh Kishor Tripathi  
PRINCIPAL  
Santo College, Bakewar

वीचनावलय रकम

for the month of

2020-2021

Date	No. of Voucher	Particulars of expenditure	Amount Paid		Total		Closing Balance		Initials of Head of Institution	Remark
			Rs.	P.	Rs.	P.	Rs.	P.		
		नवम्बर 2020 में जन-निष्ठ जल स्रोतों के विकास के लिए कार्य								
		जन-निष्ठ योजनाएं								
31/12/20	233287	1. Indian Jour. of Experi. Botany	9	259						
		2. Indian Jour. of Chem. 'A'								
2	233288	Bull. of Indian Assoc. of Phy. Teachers	5	59						
3	233289	Current Science	2	59						
		कुल राशि			12	377				

12377/- (बारह हजार तीन सौ अठ्ठासी रुपये केवल)  
 N. S. Gupta  
 20/12/2021

CONVENOR-IQAC  
 JANTA COLLEGE, BAKWAR  
 ETAWAH

Principal  
 Janta College  
 Bakwar-Etawah



मेन्टीनेस रुकां

for the month of

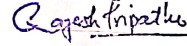
2020

Date	No. of Voucher	Particulars of expenditure	Amount Paid		Total		Closing Balance		Initials of Head of Institution	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		
		वर्ष 2021 में जनरल खर्च								
		जानिस (विपणन)								
1	20/2/20 033290	Indian Jour. of Ag. Economics	30	59						
2	" 033291	Indian Dairyman	20	39						
3	" 033292	(i) खेत पत्रिका								
		(ii) Indian Jour. of Ext. Mem.	12	59						
4	" 033293	फौजना (हिंदी) पत्रिका	2	89						
5	" 033294	(i) फल-फूल								
		(ii) Indian Hort.	3	59						
6	" 033295	Mathematics Education	12	84						
7	" 033296	Indian Jour. of Math.	5	09						
8	" 033297	Indian Jour. of Pure Applied Mathematics	19	59						
9	" 033298	Indian Jour. of Enviro. Science	8	59						
10	" 033299	Jour. of Enviro. Biology	4	59						
11	" 033300	कृषि विज्ञान अकादमी	12	59						
12	" 033301	पर्यावरण चर्चा	3	34						
13	" 033302	University News	13	09						
14	" 033303	Bhavan's Journal	4	59						
15	" 033304	Indian Journal of Agronomy	5	09						
16	" 033305	आदिवासी	4	59						
			CONVERSION HQAC							
			JANTA COLLEGE, BAKHWAR ETAWAH		27559=00				30/2/20	
Principal Janta College Bakwar-Etawah										

सत्र - 2021-22

जर्नल्स क्रय विवरण पत्र

क्रम संख्या	मद का उल्लेख	जर्नल्स संख्या	मूल्य
1	मेन्टीनेन्स एकाउण्ट	18	39305.00
	<b>Total</b>	<b>18</b>	<b>39305.00</b>

  
Dr. Rakesh Kishor Tripathi  
PRINCIPAL  
Sanku College, Bakewar

सत्र - 2021-22

क्र.	जर्नल्स का नाम	बैंक का विवरण	आई.एफ.एस.सी.कोड	खाता संख्या	वार्षिक चन्दा
✓1	Indian Journal of Ag. Economics ✓	State Bank of India Dalal Treet, Mumbai	SBIN0040433	54025434745	3000.00
✓2	Indian Dairyman ✓	Canara Bank, R.K. Puram, New Delhi	CNRB0019009	90562170000024	1980.00
✓3	(i) खाद पत्रिका ✓ (ii) Indian Journal of Fertilizer ✓	Canara Bank, New Delhi	CNRB0001484	1484101006029	1200.00
✓4	(i) फल फूल (ii) Indian Horticulture ✓	Syndicate Bank (Canara Bank), PUSA New Delhi	SYNB0002413	24133050000040	300.00
✓5	Mathematics Education ✓	Central Bank of India DAV College, Siwan, Bihar (CBS Branch)	CBIN0283486	1529208322	1225.00
✓6	Indian Journal of Mathematics ✓	Punjab National Bank, NCZCC, Ashok Nagar, Allahabad	PUNB0090810	09082010018930	4950.00
✓7	Journal of Environmental Biology ✓	Punjab & Sind Bank, (Br. Code-0778) Vikas Nagar Lucknow	PSIB0000778	07781100000047	5000.00
✓8	University News ✓	Canara Bank, DDU-Marg, New Delhi	CNRB0000158	0158101000975	1250.00
✓9	Bhavan's Journal ✓	UCO Bank, Chowpatty, 70090 Mumbai	UCBA0000090	00900110009413	400.00
✓10	Indian Journal of Agronomy ✓	Canara Bank, (NSC Branch) New Delhi	CNRB0019121	91212010007024	5000.00
✓11	साहित्य अमृत ✓	Bank of India, New Delhi	BKID0006001	600120110001052	400.00
✓12	Indian Journal of Experimental Biology ✓	Canara Bank, NPL Campus, New Delhi	CNRB0019100	110003874485	4600.00
✓13	Indian Journal of Chem. "A" ✓	Canara Bank, NPL Campus, New Delhi	CNRB0019100	110003874485	4600.00
✓14	Indian Association of Physics Teachers ✓	Indian Bank, Kakadev Kanpur	IDIB000K521	20768203191	500.00
✓15	Current Science ✓	State Bank of India, Sadashivanagar, Bangalore	SBIN0001811	10356553434	3000.00
✓16	Indian Journal of Pure and Applied Mathematics ✓	State Bank of India, Indraprastha Estate- Vikash Bhawan New Delhi	SBIN0001187	38427276430	1900.00
				Total	39305.00

CONVENOR-IQAC  
JANTA COLLEGE, BAKEWAR  
ETAWAH

Dr. Rajendra Kishor Tripathi  
Dr. Yogendra Kumar  
Dr. Anil Kumar  
Dr. Anand Singh  
23/12/2021  
24/12/2021  
23/12/2021  
23/12/2021  
23/12/2021

सत्र - 2022-23

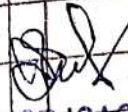
जर्नल्स क्रय विवरण पत्र


क्रम संख्या	मद का उल्लेख	जर्नल्स संख्या	मूल्य
1	मेन्टीनेन्स एकाउण्ट	12	32990.00
	<b>Total</b>	<b>12</b>	<b>32990.00</b>

*Rajesh Tripathi*  
Dr. Rajesh Kishor Tripathi  
PRINCIPAL  
Janta College, Bakewar

for the month of मे-दीने-स २०२२

Date	No. of Voucher	Particulars of expenditure	Amount Paid		Total		Closing Balance		Initials of Head of Institution	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		
		१९२०२३ मे अनलिखित लेख								विवरण पर
										विवरण पर
										बैंक स्टॉक कायलिया
	DD No.	date	अ-र (र-र) नाम							
1-	01/01/23	7/23	बुरका 5 पत्रिका							
			(ii) I. J. of Fertilizer News		1209	=	00			
2.	01/01/23	"	① फल-फल							
			② Landmark Post.		359	=	00			
3.	01/01/23	"	I. J. of Mathematics		5059	=	00			
4.	01/01/23	"	I. J. of Environment Biology		6059	=	00			
5	01/01/23	"	University News		1309	=	00			
6-	01/01/23	"	I. J. of Agronomy		5059	=	00			
7.	01/01/23	"	I. J. of Chem. 'A'		4659	=	00			
8	01/01/23	"	CURRENT Science		3059	=	00			
9	01/01/23	"	I. Pure & applied Mathematics		1959	=	00			
10	01/01/23	"	Madra J. of Finance & ATC		4259	=	00			
			अंश का अर्थ - अ-र		32990	=	00			बिल्ली हजा - 10 (10) मिले 00

  
**CONVENOR-IQAC**  
 JANTA COLLEGE, BAKEWAR  
 ETAWAH

  
**Principal**  
 JANTA COLLEGE, BAKEWAR  
 ETAWAH