

आकस्मिकता निधि

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आवंटित राशि -  
50,000 = 00  
रकच राशि 50,000 = 00  
शेष निरंक

S.N.	Order No.	Bill No.	Acc. No.	Amount	Receipt
1	214 Lib 20/ Champa date 7.2.2017	46 Pate 8/2/17		50,000 = 00	S.B.P.D. Public  @my 13-2-2017
				(210 Books)	
				Total	50,000 = 00

B.P.L

आवंटित राशि -  
20,000 = 00  
रकच राशि 20,000 = 00  
शेष निरंक

S.N.	Order No.	Bill No.	Acc. No.	Amount	Receipt
1	218 Lib /20 07.2.17	Bill No 28 7 Feb 2017 Bill No 49 9 Feb 2017	60 Books  11 Books	16645 = 00  3358 = 00 +	S.B.P.D. Public @my 13-2-17
				Total	



*Jay*  
PRINCIPAL  
Govt. M.M.F. B.G. College  
CHAMPA (C.G.)

# Reading Room fund

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55960/-

S.N.	Order No.	Bill No	Name of firm	Artical Rate.	Total
1	5-430	3968	सिंघानियर	Glass door 03	40560/-
	गणधालय]	दिनांक	मजु उद्योग	Almpaich (03)- 13520/-	8630/-
	2017	02/5/17	CSIDC	Steel Book Case (01) 8630/-	
	27.4.2017				

Total - 49190/-

~~Spokeless~~ 300/-

48890=0

Vat 7089=0

14%

Total - 55979=0

Recd  
@ 19-6-17



PRINCIPAL  
 Govt. M.M.F. P.G. College  
 CHAMPA (C.G.)

# Book Bank

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अवसृत आरि  
आगत राशि U.G.  
82500 = 0  
P.G.  
25600 = 00

शेख निरुड

S.N.	Order No	Bill No.	Name of Firm	Acc No.	Amount	Receipt
1.	217/Lib/20 07.2.17	29/ 7.2.17	SBPD Pub.	(242 Books)	(U.G) 65290 = 00	
2.	216/Lib/20 07.2.17	51- 9/2/17 33- 7/2/17	---	(71 Books)	(P.G) 25600 = 0 (U.G) 17210 = 00	

अवसृत आरि  
आगत राशि U.G.  
54300 = 00  
P.G.  
13200 = 00  
शेख निरुड

S.N.	Order No.	Bill No.	Name of Firm	Acc No.	Amount	Receipt
1.	215/Lib /20 7/2/17	Bill No 30 Bill No 48 Bill No 31	SBPD Pub. ---	' 169 Books 35 Books 68 Books	46295 = 00 7805 = 00 54300 = 00 13200 = 00	



*Jay*  
PRINCIPAL  
Govt. M.M.F. P.G. College  
CHAMPA (C.G.)

Teacher's Signature \_\_\_\_\_