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

| ALL Budget Allocation Report(in Rupees) Financial Year:2015_16 | | | | | | | | |
|--|----------------------------|-----------------------------------|------------------|--------------------------|------------------|------------|----------------------------|--|
| S.NO. | BCOCODE/DDOCODE | Head Details | Budget Allocated | Total Budget Distributed | Self Expenditure | Balance | Total Expenditure of DDO's | Total Expenditure(Self Exp + Exp of DDO's) |
| 1 | 0638002 | 00-2202-00-000-0000-0001-00-000-V | 0 | 0 | 17,32,102 | -17,32,102 | 0 | 17,32,102 |
| 2 | 0638002 | 27-2202-02-109-0000-0578-01-001-V | 0 | 0 | 50,000 | -50,000 | 0 | 50,000 |
| 3 | 0638002 | 41-2202-03-103-0102-9805-11-013-V | 65,300 | 0 | 9,000 | 56,300 | 0 | 9,000 |
| 4 | 0638002 | 44-2202-03-103-0000-0798-01-001-V | 164,00,000 | 0 | 154,28,841 | 9,71,159 | 0 | 154,28,841 |
| 5 | 0638002 | 44-2202-03-103-0000-0798-01-003-V | 147,60,000 | 0 | 147,63,380 | -3,380 | 0 | 147,63,380 |
| 6 | 0638002 | 44-2202-03-103-0000-0798-01-005-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0638002 | 44-2202-03-103-0000-0798-01-006-V | 6,50,000 | 0 | 8,30,297 | -1,80,297 | 0 | 8,30,297 |
| 8 | 0638002 | 44-2202-03-103-0000-0798-01-014-V | 1,00,000 | 0 | 71,221 | 28,779 | 0 | 71,221 |
| 9 | 0638002 | 44-2202-03-103-0000-0798-01-015-V | 1,80,280 | 0 | 1,80,280 | 0 | 0 | 1,80,280 |
| 10 | 0638002 | 44-2202-03-103-0000-0798-01-020-V | 1,28,000 | 0 | 80,000 | 48,000 | 0 | 80,000 |
| 11 | 0638002 | 44-2202-03-103-0000-0798-02-004-V | 27,000 | 0 | 26,779 | 221 | 0 | 26,779 |
| 12 | 0638002 | 44-2202-03-103-0000-0798-03-001-V | 8,000 | 0 | 7,620 | 380 | 0 | 7,620 |
| 13 | 0638002 | 44-2202-03-103-0000-0798-04-001-V | 7,000 | 0 | 7,000 | 0 | 0 | 7,000 |
| 14 | 0638002 | 44-2202-03-103-0000-0798-04-002-V | 67,000 | 0 | 66,568 | 432 | 0 | 66,568 |
| 15 | 0638002 Furniture | 44-2202-03-103-0000-0798-04-003-V | 3,00,000 | 0 | 3,00,000 | 0 | 0 | 3,00,000 |
| 16 | 0638002 Books and Magazine | 44-2202-03-103-0000-0798-04-004-V | 50,000 | 0 | 0 | 50,000 | 0 | 0 |
| 17 | 0638002 | 44-2202-03-103-0000-0798-04-005-V | 1,40,000 | 0 | 1,39,060 | 940 | 0 | 1,39,060 |
| 18 | 0638002 | 44-2202-03-103-0000-0798-04-006-V | 10,000 | 0 | 9,862 | 138 | 0 | 9,862 |
| 19 | 0638002 | 44-2202-03-103-0000-0798-04-007-V | 15,000 | 0 | 11,982 | 3,018 | 0 | 11,982 |
| 20 | 0638002 | 44-2202-03-103-0000-0798-10-009-V | 8,700 | 0 | 8,700 | 0 | 0 | 8,700 |

Annual Budget 2015-16

| | | | | | | | |
|--------------|---|-------------------|----------|-------------------|-------------------|----------|-------------------|
| 210638002 | 44-2202-03-103-0101-0798-01-001-V | 10,17,000 | 0 | 9,02,540 | 1,14,460 | 0 | 9,02,540 |
| 220638002 | 44-2202-03-103-0101-0798-01-003-V | 8,55,000 | 0 | 10,80,661 | -2,25,661 | 0 | 10,80,661 |
| 230638002 | 44-2202-03-103-0101-0798-01-006-V | 95,000 | 0 | 63,180 | 31,820 | 0 | 63,180 |
| 240638002 | 44-2202-03-103-0101-0798-01-014-V | 30,000 | 0 | 24,000 | 6,000 | 0 | 24,000 |
| 250638002 | 44-2202-03-103-0101-0798-01-020-V | 5,000 | 0 | 0 | 5,000 | 0 | 0 |
| 260638002 | Furniture 44-2202-03-103-0101-0798-25-004-V | 5,00,000 | 0 | 4,95,249 | 4,751 | 0 | 4,95,249 |
| 270638002 | 44-2202-03-103-0101-5671-04-004-V | 10,000 | 0 | 0 | 10,000 | 0 | 0 |
| 280638002 | 44-2202-03-107-0000-3754-11-001-V | 8,000 | 0 | 8,000 | 0 | 0 | 8,000 |
| 290638002 | 44-2202-03-107-0101-5672-11-013-V | 61,670 | 0 | 54,700 | 6,970 | 0 | 54,700 |
| 300638002 | 64-2202-03-103-0103-0798-01-001-V | 0 | 0 | 4,50,140 | -4,50,140 | 0 | 4,50,140 |
| 310638002 | 64-2202-03-103-0103-0798-27-002-V | 100,00,000 | 0 | 100,00,000 | 0 | 0 | 100,00,000 |
| 320638002 | 64-2202-03-103-0103-4699-11-004-V | 87,250 | 0 | 12,050 | 75,200 | 0 | 12,050 |
| Total | | 455,85,200 | 0 | 468,13,212 | -12,28,012 | 0 | 468,13,212 |

Annual Budget 2015-16

ALL Budget Allocation Report(in Rupees) Financial Year:2016_17

| S.NO. | BCOCODE/DDOCODE | Head Details | Budget Allocated | Total Budget Distributed | Self Expenditure | Balance | Total Expenditure of DDO's | Total Expenditure(Self Exp + Exp of DDO's) |
|-------|-----------------|-----------------------------------|------------------|--------------------------|------------------|------------|----------------------------|--|
| 1 | 0638002 | 00-2202-00-000-0000-0001-00-000-V | 0 | 0 | 50,11,685 | -50,11,685 | 0 | 50,11,685 |
| 2 | 0638002 | 27-2202-02-109-0000-0578-01-001-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 0638002 | 41-2202-03-103-0102-9805-11-013-V | 78,200 | 0 | 78,200 | 0 | 0 | 78,200 |
| 4 | 0638002 | 44-2202-03-103-0000-0798-01-001-V | 180,39,000 | 0 | 133,27,654 | 47,11,346 | 0 | 133,27,654 |
| 5 | 0638002 | 44-2202-03-103-0000-0798-01-003-V | 225,49,000 | 0 | 161,15,002 | 64,33,998 | 0 | 161,15,002 |
| 6 | 0638002 | 44-2202-03-103-0000-0798-01-005-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0638002 | 44-2202-03-103-0000-0798-01-006-V | 2,00,000 | 0 | 8,63,066 | -6,63,066 | 0 | 8,63,066 |
| 8 | 0638002 | 44-2202-03-103-0000-0798-01-014-V | 1,00,000 | 0 | 55,889 | 44,111 | 0 | 55,889 |
| 9 | 0638002 | 44-2202-03-103-0000-0798-01-015-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 0638002 | 44-2202-03-103-0000-0798-01-020-V | 1,44,000 | 0 | 1,20,000 | 24,000 | 0 | 1,20,000 |
| 11 | 0638002 | 44-2202-03-103-0000-0798-03-001-V | 1,48,000 | 0 | 1,47,744 | 256 | 0 | 1,47,744 |
| 12 | 0638002 | 44-2202-03-103-0000-0798-04-001-V | 10,500 | 0 | 10,500 | 0 | 0 | 10,500 |
| 13 | 0638002 | 44-2202-03-103-0000-0798-04-002-V | 17,000 | 0 | 17,000 | 0 | 0 | 17,000 |
| 14 | 0638002 | 44-2202-03-103-0000-0798-04-004-V | 50,000 | 0 | 50,000 | 0 | 0 | 50,000 |
| 15 | 0638002 | 44-2202-03-103-0000-0798-04-005-V | 60,000 | 0 | 58,860 | 1,140 | 0 | 58,860 |
| 16 | 0638002 | 44-2202-03-103-0000-0798-04-006-V | 10,000 | 0 | 9,750 | 250 | 0 | 9,750 |
| 17 | 0638002 | 44-2202-03-103-0000-0798-04-007-V | 20,000 | 0 | 19,812 | 188 | 0 | 19,812 |
| 18 | 0638002 | 44-2202-03-103-0000-0798-04-008-V | 5,000 | 0 | 4,894 | 106 | 0 | 4,894 |
| 19 | 0638002 | 44-2202-03-103-0000-0798-10-009-V | 8,700 | 0 | 4,500 | 4,200 | 0 | 4,500 |
| 20 | 0638002 | 44-2202-03-103-0101-0798-01-001-V | 1,29,000 | 0 | 4,49,440 | -3,20,440 | 0 | 4,49,440 |

Annual Budget 2016-17

| | | | | | | | |
|--------------|--|-------------------|----------|-------------------|------------------|----------|-------------------|
| 210638002 | 44-2202-03-103-0101-0798-01-003-V | 1,61,000 | 0 | 5,70,916 | -4,09,916 | 0 | 5,70,916 |
| 220638002 | 44-2202-03-103-0101-0798-01-006-V | 50,000 | 0 | 31,464 | 18,536 | 0 | 31,464 |
| 230638002 | 44-2202-03-103-0101-0798-01-014-V | 20,000 | 0 | 11,200 | 8,800 | 0 | 11,200 |
| 240638002 | 44-2202-03-103-0101-0798-01-020-V | 5,000 | 0 | 0 | 5,000 | 0 | 0 |
| 250638002 | Furniture 44-2202-03-103-0101-0798-25-004-V | 6,00,000 | 0 | 5,98,776 | 1,224 | 0 | 5,98,776 |
| 260638002 | 44-2202-03-103-0101-5671-04-004-V | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 |
| 270638002 | 44-2202-03-107-0000-3754-11-001-V | 3,000 | 0 | 3,000 | 0 | 0 | 3,000 |
| 280638002 | 44-2202-03-107-0101-5672-11-013-V | 33,030 | 0 | 32,000 | 1,030 | 0 | 32,000 |
| 290638002 | 64-2202-03-103-0103-0798-01-001-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 300638002 | 64-2202-03-103-0103-4699-11-004-V | 1,25,050 | 0 | 1,25,050 | 0 | 0 | 1,25,050 |
| Total | | 425,85,480 | 0 | 377,36,402 | 48,49,078 | 0 | 377,36,402 |

Annual Budget 2016-17

ALL Budget Allocation Report(in Rupees) Financial Year:2017_18

| S.NO. | BCOCODE/DDOCODE | Head Details | Budget Allocated | Total Budget Distributed | Self Expenditure | Balance | Total Expenditure of DDO's | Total Expenditure(Self Exp + Exp of DDO's) |
|-------|-----------------|-----------------------------------|------------------|--------------------------|------------------|------------|----------------------------|--|
| 1 | 0638002 | 00-2202-00-000-0000-0001-00-000-V | 0 | 0 | 21,89,300 | -21,89,300 | 0 | 21,89,300 |
| 2 | 0638002 | 27-2202-02-109-0000-0578-01-001-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 0638002 | 41-2202-03-103-0102-9805-11-013-V | 34,450 | 0 | 31,795 | 2,655 | 0 | 31,795 |
| 4 | 0638002 | 44-2202-03-103-0000-0798-01-001-V | 0 | 0 | 30,79,290 | -30,79,290 | 0 | 30,79,290 |
| 5 | 0638002 | 44-2202-03-103-0000-0798-01-003-V | 0 | 0 | 36,44,724 | -36,44,724 | 0 | 36,44,724 |
| 6 | 0638002 | 44-2202-03-103-0000-0798-01-005-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0638002 | 44-2202-03-103-0000-0798-01-006-V | 0 | 0 | 1,44,340 | -1,44,340 | 0 | 1,44,340 |
| 8 | 0638002 | 44-2202-03-103-0000-0798-01-014-V | 0 | 0 | 9,300 | -9,300 | 0 | 9,300 |
| 9 | 0638002 | 44-2202-03-103-0000-0798-01-015-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 0638002 | 44-2202-03-103-0000-0798-01-020-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 0638002 | 44-2202-03-103-0101-0798-01-001-V | 137,77,000 | 0 | 155,77,850 | -18,00,850 | 0 | 155,77,850 |
| 12 | 0638002 | 44-2202-03-103-0101-0798-01-003-V | 166,86,000 | 0 | 134,44,290 | 32,41,710 | 0 | 134,44,290 |
| 13 | 0638002 | 44-2202-03-103-0101-0798-01-006-V | 8,95,000 | 0 | 7,87,252 | 1,07,748 | 0 | 7,87,252 |
| 14 | 0638002 | 44-2202-03-103-0101-0798-01-014-V | 67,000 | 0 | 57,138 | 9,862 | 0 | 57,138 |
| 15 | 0638002 | 44-2202-03-103-0101-0798-01-015-V | 52,314 | 0 | 52,314 | 0 | 0 | 52,314 |
| 16 | 0638002 | 44-2202-03-103-0101-0798-01-020-V | 1,20,000 | 0 | 1,04,000 | 16,000 | 0 | 1,04,000 |
| 17 | 0638002 | 44-2202-03-103-0101-0798-02-004-V | 10,000 | 0 | 9,450 | 550 | 0 | 9,450 |
| 18 | 0638002 | 44-2202-03-103-0101-0798-02-005-V | 10,000 | 0 | 9,600 | 400 | 0 | 9,600 |
| 19 | 0638002 | 44-2202-03-103-0101-0798-03-001-V | 53,000 | 0 | 52,238 | 762 | 0 | 52,238 |
| 20 | 0638002 | 44-2202-03-103-0101-0798-04-001-V | 8,000 | 0 | 8,000 | 0 | 0 | 8,000 |

Annual Budget 2017-18

| | | | | | | | |
|--------------|---|-------------------|----------|-------------------|-------------------|----------|-------------------|
| 210638002 | 44-2202-03-103-0101-0798-04-002-V | 20,000 | 0 | 16,828 | 3,172 | 0 | 16,828 |
| 220638002 | <i>furniture</i> 44-2202-03-103-0101-0798-04-003-V | 30,000 | 0 | 30,000 | 0 | 0 | 30,000 |
| 230638002 | 44-2202-03-103-0101-0798-04-004-V | 2,00,000 | 0 | 1,99,834 | 166 | 0 | 1,99,834 |
| 240638002 | <i>electricity and water supply</i> 44-2202-03-103-0101-0798-04-005-V | 1,50,000 | 0 | 1,49,090 | 910 | 0 | 1,49,090 |
| 250638002 | 44-2202-03-103-0101-0798-04-006-V | 20,000 | 0 | 19,054 | 946 | 0 | 19,054 |
| 260638002 | 44-2202-03-103-0101-0798-04-007-V | 60,000 | 0 | 59,950 | 50 | 0 | 59,950 |
| 270638002 | 44-2202-03-103-0101-0798-04-008-V | 22,000 | 0 | 16,992 | 5,008 | 0 | 16,992 |
| 280638002 | 44-2202-03-103-0101-0798-10-009-V | 8,700 | 0 | 4,500 | 4,200 | 0 | 4,500 |
| 290638002 | 44-2202-03-103-0101-0798-25-001-V | 1,50,000 | 0 | 1,00,000 | 50,000 | 0 | 1,00,000 |
| 300638002 | <i>furniture</i> 44-2202-03-103-0101-0798-25-004-V | 1,00,000 | 0 | 99,030 | 970 | 0 | 99,030 |
| 310638002 | 44-2202-03-103-0101-0798-28-006-V | 80,000 | 0 | 80,000 | 0 | 0 | 80,000 |
| 320638002 | 44-2202-03-103-0101-5671-04-004-V | 38,000 | 0 | 0 | 38,000 | 0 | 0 |
| 330638002 | 44-2202-03-103-0101-7751-25-001-V | 1,00,000 | 0 | 95,981 | 4,019 | 0 | 95,981 |
| 340638002 | 64-2202-03-103-0103-0798-01-001-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 350638002 | 64-2202-03-103-0103-4699-11-004-V | 45,500 | 0 | 38,443 | 7,057 | 0 | 38,443 |
| Total | | 327,36,964 | 0 | 401,10,583 | -73,73,619 | 0 | 401,10,583 |

Annual Budget 2017-18

| ALL Budget Allocation Report(in Rupees) Financial Year:2018_19 | | | | | | | | |
|--|-----------------|-----------------------------------|------------------|--------------------------|------------------|------------|----------------------------|--|
| S.NO. | BCOCODE/DDOCODE | Head Details | Budget Allocated | Total Budget Distributed | Self Expenditure | Balance | Total Expenditure of DDO's | Total Expenditure(Self Exp + Exp of DDO's) |
| 1 | 0638002 | 41-2202-03-103-0102-9805-11-013-V | 40,950 | 0 | 40,850 | 100 | 0 | 40,850 |
| 2 | 0638002 | 44-2202-03-103-0000-0798-01-001-V | 0 | 0 | 3,63,778 | -3,63,778 | 0 | 3,63,778 |
| 3 | 0638002 | 44-2202-03-103-0101-0798-01-001-V | 232,83,000 | 0 | 298,10,283 | -65,27,283 | 0 | 298,10,283 |
| 4 | 0638002 | 44-2202-03-103-0101-0798-01-003-V | 30,27,000 | 0 | 111,49,484 | -81,22,484 | 0 | 111,49,484 |
| 5 | 0638002 | 44-2202-03-103-0101-0798-01-006-V | 8,95,000 | 0 | 10,32,293 | -1,37,293 | 0 | 10,32,293 |
| 6 | 0638002 | 44-2202-03-103-0101-0798-01-014-V | 67,000 | 0 | 1,03,519 | -36,519 | 0 | 1,03,519 |
| 7 | 0638002 | 44-2202-03-103-0101-0798-01-015-V | 2,17,831 | 0 | 2,17,831 | 0 | 0 | 2,17,831 |
| 8 | 0638002 | 44-2202-03-103-0101-0798-01-020-V | 1,20,000 | 0 | 80,000 | 40,000 | 0 | 80,000 |
| 9 | 0638002 | 44-2202-03-103-0101-0798-02-004-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 0638002 | 44-2202-03-103-0101-0798-02-005-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 0638002 | 44-2202-03-103-0101-0798-03-001-V | 35,000 | 0 | 34,902 | 98 | 0 | 34,902 |
| 12 | 0638002 | 44-2202-03-103-0101-0798-03-002-V | 10,000 | 0 | 7,675 | 2,325 | 0 | 7,675 |
| 13 | 0638002 | 44-2202-03-103-0101-0798-04-001-V | 5,000 | 0 | 5,000 | 0 | 0 | 5,000 |
| 14 | 0638002 | 44-2202-03-103-0101-0798-04-002-V | 50,000 | 0 | 29,903 | 20,097 | 0 | 29,903 |
| 15 | 0638002 | 44-2202-03-103-0101-0798-04-003-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | 0638002 | 44-2202-03-103-0101-0798-04-004-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | 0638002 | 44-2202-03-103-0101-0798-04-005-V | 3,80,000 | 0 | 2,09,830 | 1,70,170 | 0 | 2,09,830 |
| 18 | 0638002 | 44-2202-03-103-0101-0798-04-006-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | 0638002 | 44-2202-03-103-0101-0798-04-007-V | 14,000 | 0 | 13,290 | 710 | 0 | 13,290 |
| 20 | 0638002 | 44-2202-03-103-0101-0798-04-008-V | 5,000 | 0 | 4,853 | 147 | 0 | 4,853 |
| 21 | 0638002 | | 8,700 | 0 | 4,500 | 4,200 | 0 | 4,500 |

Annual Budget 2018-19

| | | | | | | | | | |
|--------------|---------|-----------------------------------|-------------------|----------|-------------------|--------------------|----------|-------------------|---|
| | | 44-2202-03-103-0101-0798-10-009-V | | | | | | | |
| 22 | 0638002 | 44-2202-03-103-0101-0798-25-001-V | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0638002 | 44-2202-03-103-0101-0798-25-004-V | 5,00,000 | 0 | 4,98,132 | 1,868 | 0 | 4,98,132 | |
| 24 | 0638002 | 44-2202-03-103-0101-0798-28-006-V | 0 | 0 | 0 | 0 | 0 | 0 | |
| 25 | 0638002 | 44-2202-03-103-0101-5671-04-004-V | 25,000 | 0 | 25,000 | 0 | 0 | 25,000 | |
| 26 | 0638002 | 44-2202-03-103-0101-7751-25-001-V | 0 | 0 | 0 | 0 | 0 | 0 | |
| 27 | 0638002 | 64-2202-03-103-0103-0798-01-001-V | 0 | 0 | 0 | 0 | 0 | 0 | |
| 28 | 0638002 | 64-2202-03-103-0103-4699-11-004-V | 1,56,650 | 0 | 1,56,719 | 4,931 | 0 | 1,56,719 | |
| Total | | | 288,45,131 | 0 | 437,87,842 | -149,42,711 | 0 | 437,87,842 | |

Annual Budget 2018-19

| ALL Budget Allocation Report(in Rupees) Financial Year:2019_20 | | | | | | | | |
|--|-----------------|-----------------------------------|-------------------|--------------------------|-------------------|--------------------|----------------------------|--|
| S.NO. | BCOCODE/DDOCODE | Head Details | Budget Allocated | Total Budget Distributed | Self Expenditure | Balance | Total Expenditure of DDO's | Total Expenditure(Self Exp + Exp of DDO's) |
| 1 | 0638002 | 41-2202-03-103-0102-9805-11-013-V | 14,150 | 0 | 14,100 | 50 | 0 | 14,100 |
| 2 | 0638002 | 44-2202-03-103-0101-0798-01-001-V | 358,55,577 | 0 | 525,58,391 | -167,02,814 | 0 | 525,58,391 |
| 3 | 0638002 | 44-2202-03-103-0101-0798-01-003-V | 45,58,349 | 0 | 51,29,770 | -5,71,421 | 0 | 51,29,770 |
| 4 | 0638002 | 44-2202-03-103-0101-0798-01-006-V | 10,99,892 | 0 | 9,94,323 | 1,05,569 | 0 | 9,94,323 |
| 5 | 0638002 | 44-2202-03-103-0101-0798-01-014-V | 67,000 | 0 | 1,07,819 | -40,819 | 0 | 1,07,819 |
| 6 | 0638002 | 44-2202-03-103-0101-0798-01-015-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0638002 | 44-2202-03-103-0101-0798-01-020-V | 96,000 | 0 | 48,000 | 48,000 | 0 | 48,000 |
| 8 | 0638002 | 44-2202-03-103-0101-0798-03-001-V | 5,000 | 0 | 5,000 | 0 | 0 | 5,000 |
| 9 | 0638002 | 44-2202-03-103-0101-0798-04-001-V | 5,000 | 0 | 5,000 | 0 | 0 | 5,000 |
| 10 | 0638002 | 44-2202-03-103-0101-0798-04-002-V | 10,000 | 0 | 7,469 | 2,531 | 0 | 7,469 |
| 11 | 0638002 | 44-2202-03-103-0101-0798-04-005-V | 20,000 | 0 | 18,680 | 1,320 | 0 | 18,680 |
| 12 | 0638002 | 44-2202-03-103-0101-0798-04-007-V | 10,000 | 0 | 9,840 | 160 | 0 | 9,840 |
| 13 | 0638002 | 44-2202-03-103-0101-0798-04-008-V | 5,000 | 0 | 4,190 | 810 | 0 | 4,190 |
| 14 | 0638002 | 44-2202-03-103-0101-0798-10-009-V | 8,700 | 0 | 8,700 | 0 | 0 | 8,700 |
| 15 | 0638002 | 44-2202-03-103-0101-0798-25-009-V | 3,00,000 | 0 | 2,99,060 | 940 | 0 | 2,99,060 |
| 16 | 0638002 | 64-2202-03-103-0103-0798-01-001-V | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | 0638002 | 64-2202-03-103-0103-4699-11-004-V | 63,250 | 0 | 52,450 | 10,800 | 0 | 52,450 |
| Total | | | 421,17,918 | 0 | 592,62,792 | -171,44,874 | 0 | 592,62,792 |

Annual Budget 2019-20

| Income and Expenditure Statement | | | |
|--|---------------------------|-----------------------|---------------------------|
| FOR THE YEAR ENDING ON 31.03.2016 | | | |
| JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA, CHAMPA, DIST:- JANJGHIR-CHAMPA(C.G) | | | |
| Particulars | 1-Apr-2015 to 31-Mar-2016 | Particulars | 1-Apr-2015 to 31-Mar-2016 |
| Direct Expenses | | Direct Incomes | |
| COMPUTER PURCHASE & MAINTENANCES | 115479.00 | | 2526716.00 |
| EXAMINATION EXP | 11850.00 | FEES | 2405720.00 |
| HONORORIUM | 825396.00 | INTEREST | 108996.00 |
| LIBRARY BOOK | 155570.00 | UNIVERSITY RECEIPT | 12000.00 |
| PHOTOCOPY EXPENSES | 11983.00 | | |
| REFRESHMENT EXP | 7733.00 | | |
| SCHOLORSHIP | 1000.00 | | |
| STATIONARY EXPENSES | 48997.00 | | |
| STUDY TOUR | 36830.00 | | |
| UNIVERSITY EXAM AFFILIATION | 26045.00 | | |
| Indirect Expenses | | | |
| INCIDENTAL EXPENSES | 41322.00 | | |
| TELEPHONE EXPENSES | 2687.00 | | |
| Excess of Income over Expenditure | | | |
| Total | 2526716.00 | Total | 2526716.00 |

CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST. JANJGHIR CHAMPA(C.G) for the year ending on 31 March 2016

That the above statement of INCOME & EXPENDITURE of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST. JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL,
Govt Post Graduate College,
CHAMPA (C.G.)

FOR, SAURABH & CO.
COST ACCOUNTANT
Saurabh
(ACMA SAURABH BHURE)
Membership No. 42708

PALCE -
DATE -

CHAMPA

SAURABH & CO.
CHAMPA
BRANCH
COST ACCOUNTANT

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C.G.)

Janbhagidari Budget 2015-16

| JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G) | | | |
|--|-------------------|----------------------------|-------------------|
| BALANCE SHEET AS ON 31.03.2016 | | | |
| Liabilities | as at 31-Mar-2016 | Assets | as at 31-Mar-2016 |
| Capital Account | | Fixed Assets | 4038538.00 |
| GENERAL FUND | 1785506.62 | BUILDING CONSTRUCTION | 507538.00 |
| Loans (Liability) | 106370.50 | AIR COOLER | 26760.00 |
| Activity Fund Account | 94590.50 | BOOKS | 409076.00 |
| Main Account | 11780.00 | BOUNDRY WALL CONSTRUCTION | 166508.00 |
| Current Liabilities | 507053.00 | BÜDING CONSTRUCTION | 379769.00 |
| ADAVANCE TO STAFF | 507053.00 | BYCLESTAND | 454525.00 |
| Suspense A/c | 200.00 | COMPUTER/PRINTER | 614091.00 |
| SUSPENSE | 200.00 | CONFERENCE HALL DECORATION | 162221.00 |
| Excess of Income over Expenditure | 6366853.00 | DEAD STOCK | 1920.00 |
| Opening Balance | 5125029.00 | DEPARTMENT DECORATION | 75423.00 |
| Current Period | 1241824.00 | FAN | 51864.00 |
| Diff. in Opening Balances | 3905.00 | FIRE EXITINGUISHER | 23535.00 |
| | | FURNITURE | 508871.00 |
| | | GENERATOR INSTALLATION | 104918.00 |
| | | INVERTOR BATTRIE | 70000.00 |
| | | LAB. PRACTICAL EQUIPMENT | 430678.00 |
| | | LIBRARY COMPUTER | 8650.00 |
| | | SPORTS MATERIAL | 42191.00 |
| | | Current Assets | 4731350.12 |
| | | Loans & Advances (Asset) | 2487335.00 |
| | | Cash-in-hand | 7761.00 |
| | | Bank Accounts | 2236164.12 |
| | | TDS | 90.00 |
| Total | 8769888.12 | Total | 8769888.12 |

CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) as on 31.March 2016

That the above statement of fund & liabilities and Properties & Assets of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL,
CORRESPONDENT,
Govt Post Graduate College,
CHAMPA(C.G)


FOR,SAURABH & CO.
COST ACCOUNTANT
Saurabh
(ACMA SAURABH BHURE)
Membership No. 42708

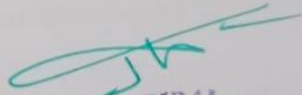
PLACE:- CHAMPA

SAURABH & CO.
CHAMPA
BRANCH
COST ACCOUNTANT

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA(C.G.)

Janbhagidari Budget 2015-16

| Income and Expenditure Statement | | | | | |
|--|-----------|-------------|---|---------------------------|------------|
| FOR THE YEAR ENDING ON 31.03.2017 | | | | | |
| JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA, CHAMPA, DIST:- JANJGHIR-CHAMPA(C.G) | | | | | |
| 1-Apr-2016 to 31-Mar-2017 | | Particulars | | 1-Apr-2016 to 31-Mar-2017 | |
| Direct Expenses | | 977104.00 | Direct Incomes | | 2630891.34 |
| COMPUTER PURCHASE & MAINTENCES | 60905.00 | | ADVANCE FOR EXAMINATION | | |
| HONORORIUM | 699637.00 | | FEES | 2189300.00 | |
| INTERNET | 25800.00 | | INTEREST | 112965.34 | |
| REFRESHMENT EXP | 3430.00 | | OTHER INCOME | 235000.00 | |
| SCHOLORSHIP | 1000.00 | | Vyapum Exam Receipt | 93626.00 | |
| STATIONARY EXPENSES | 63256.00 | | | | |
| UNIVERSITY EXAM AFFILIATION | 29450.00 | | | | |
| VYAPUM EXAM | 93626.00 | | | | |
| Indirect Expenses | | 46169.08 | | | |
| BANK CHARGES | 44.08 | | | | |
| INCIDENTAL EXPENSES | 46125.00 | | | | |
| Excess of Income over Expenditure | | 1607618.26 | | | |
| Total | | 2630891.34 | Total | | 2630891.34 |
| CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31 March 2017 | | | That the above statement of INCOME & EXPENDITURE of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required. | | |
| CORRESPONDENT, Govt. Post Graduate College, CHAMPA | | |  FOR SAURABH & CO. COST ACCOUNTANT (ACMA SAURABH BHURE) Membership No. 42708 | | |
| PALCE - | | | | | |
| DATE - | | | | | |


PRINCIPAL,
 Govt. Post Graduate College,
 CHAMPA (C. G.)

Janbhagidari Budget 2016-17

2021/16:20

Prasad Dhire

JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA, CHAMPA, DIST:- JANJGHIR-CHAMPA (C.G.)

BALANCE SHEET AS ON 31.03.2017

| Liabilities | as at 31-Mar-2017 | | Assets | as at 31-Mar-2017 | |
|-----------------------------------|-------------------|-------------|------------------------------|-------------------|-------------|
| Capital Account | | 1785506.62 | Fixed Assets | | 5099273.00 |
| GENERAL FUND | 1785506.62 | | BUILDING CONSTRUCTION | 507538.00 | |
| Loans (Liability) | | 106370.50 | AIR COOLER | 26760.00 | |
| Activity Fund Account | 94590.50 | | BOOKS | 409076.00 | |
| Main Account | 11780.00 | | BOUNDRY WALL CONSTRUCTION | 166508.00 | |
| Current Liabilities | | 507053.00 | BUIDING CONSTRUCTION | 379769.00 | |
| ADAVANCE TO STAFF | 507053.00 | | BYCLE STAND | 454525.00 | |
| Suspense A/c | | 200.00 | CC CAMERA INSTALLATION | 160279.00 | |
| SUSPENSE | 200.00 | | COMPUTER/PRINTER | 1077026.00 | |
| Excess of Income over Expenditure | | 7974471.26 | CONFERENCE HALL DECORATION | 162221.00 | |
| Opening Balance | 5366853.00 | | DEAD STOCK | 1920.00 | |
| Current Period | 1607618.26 | | DEPARTMENT DECORATION | 75423.00 | |
| Diff. in Opening Balances | | 3905.00 | FAN | 51864.00 | |
| | | | FIRE EXTINGUISHER | 23535.00 | |
| | | | FURNITURE | 708581.00 | |
| | | | GENRATOR INSTALLATION | 104918.00 | |
| | | | INVERTOR BATTIE | 70000.00 | |
| | | | LAB. PRACTICAL EQUIUPMENT | 471989.00 | |
| | | | LIBRARY AUTOMATION | 150000.00 | |
| | | | LIBRARY COMPUTER | 8650.00 | |
| | | | SPORTS MATERIAL | 42191.00 | |
| | | | WOMEN LAB. DESTROYER MACHINE | 46500.00 | |
| | | | Current Assets | | 5278253.38 |
| | | | Loans & Advances (Asset) | 2658792.00 | |
| | | | Cash-in-hand | 25814.00 | |
| | | | Bank Accounts | 2593537.38 | |
| | | | TDS | 90.00 | |
| Total | | 10377506.38 | Total | | 10377506.38 |

CERTIFICATE: That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST: JANJGHIR CHAMPA (C.G.) as on 31 March 2017

That the above statement of fund & liabilities and Properties & Assets of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST: JANJGHIR CHAMPA (C.G.) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL, CORRESPONDENT, Govt. Post Graduate College, CHAMPA (C.G.)

FOR, SAURABH & CO. COST ACCOUNTANT
 (ACMA SAURABH BHURE)
 Membership No. 42708

PLACE - CHAMPA

PRINCIPAL,
 Govt. Post Graduate College,
 CHAMPA (C.G.)

SAURABH & CO. EMAIL:-saurabh.bhure@rediffmail.com Mobile:- 7828302282

COST ACCCOUNTANT ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

Income and Expenditure Statement

FOR THE YEAR ENDING ON 31.03.2018

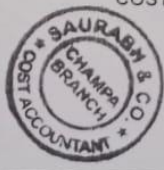
| Particulars | 1-Apr-2017 to 31-Mar-2018 | Particulars | 1-Apr-2017 to 31-Mar-2018 |
|--|---------------------------|-----------------------|---------------------------|
| Direct Expenses | 2032372.00 | Direct Incomes | 2491604.00 |
| COMPUTER PURCHASE & MAINTENANCES | 58464.00 | FEES | 2348585.00 |
| ENGLISH LAB CONSTRUCTION | 14300.00 | OTHER INCOME | 133019.00 |
| EXAMINATION EXP | 69131.00 | UNIVERSITY RECEIPT | 10000.00 |
| FEES RETURN | 15000.00 | | |
| GREEN BOARD | 66365.00 | | |
| HONORORIUM | 1493896.00 | | |
| INTERNET | 23075.00 | | |
| LIBRARY BOOK | 173313.00 | | |
| REFRESHMENT EXP | 10400.00 | | |
| SCHOLORSHIP | 1000.00 | | |
| STATIONARY EXPENSES | 39438.00 | | |
| STUDY TOUR | 68000.00 | | |
| Indirect Expenses | 135590.00 | | |
| AUDIT EXPENSES | 40500.00 | | |
| ELECTRICAL MAINTENANCE | 17250.00 | | |
| INCIDENTAL EXPENSES | 77840.00 | | |
| Excess of Income over Expenditure | 323642.00 | | |
| Total | 2491604.00 | Total | 2491604.00 |

CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31 March 2018

That the above statement of INCOME & EXPENDITURE of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

12/3/18
CORRESPONDENT:
Govt. Post Graduate College
CHAMPA (C. G.)

FOR, SAURABH & CO.
COST ACCOUNTANT
Saurabh
(SAURABH BHURE)



PALCE:- CHAMPA
DATE:-

[Signature]
PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

Prasad Dhire

SAURABH & CO.
COST ACCOUNTANT

EMAIL:-saurabh.bhure@rediffmail.com
ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

Mobile:- 7828302282

JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

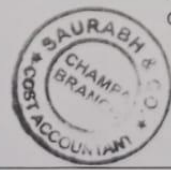
BALANCE SHEET AS ON 31.03.2018

| Liabilities | | as at 31-Mar-2018 | Assets | | as at 31-Mar-2018 |
|--|------------|--------------------|-----------------------------|------------|--------------------|
| Capital Account | | 1785506.62 | Fixed Assets | | 5524104.00 |
| GENERAL FUND | 1785506.62 | | BUILDING CONSTRUCTION | 592560.00 | |
| Loans (Liability) | | 106370.50 | AIR COOLER | 26760.00 | |
| Activity Fund Account | 94590.50 | | BOOKS | 409076.00 | |
| Main Account | 11780.00 | | BOUNDRY WALL CONSTRUCTION | 166508.00 | |
| Current Liabilities | | 507053.00 | BUIDING CONSTRUCTION | 379769.00 | |
| ADAVANCE TO STAFF | 408853.00 | | BYCLESTAND | 454525.00 | |
| EXCESS ADVANCE RECOVERED FROM STAFF | 98200.00 | | CC CAMERA INSTALLATION | 160279.00 | |
| Suspense A/c | | 200.00 | COMPUTER/PRINTER | 1077026.00 | |
| SUSPENSE | 200.00 | | CONFERENCE HALL DECORATION | 162221.00 | |
| Excess of Income over Expenditure | | 8298113.26 | DEAD STOCK | 1920.00 | |
| Opening Balance | 7974471.26 | | DEPARTMENT DECORATION | 75423.00 | |
| Current Period | 323642.00 | | FAN | 51864.00 | |
| Diff. in Opening Balances | | 3905.00 | FIRE EXITINGUISHER | 23535.00 | |
| | | | FURNITURE | 708581.00 | |
| | | | GENRATOR INSTALLATION | 104918.00 | |
| | | | INVERTOR BATTRIE | 70000.00 | |
| | | | LAB PRACTICAL EQUIPMENT | 753388.00 | |
| | | | LIBRARY AUTOMATION | 150000.00 | |
| | | | LIBRARY COMPUTER | 8650.00 | |
| | | | LIBRARY INVERTOR BATTERY | 58410.00 | |
| | | | SPORTS MATERIAL | 42191.00 | |
| | | | WOMEN LAB DESTROYER MACHINE | 46500.00 | |
| | | | Current Assets | | 5177044.38 |
| | | | Loans & Advances (Asset) | 2616877.00 | |
| | | | Cash-in-hand | 33933.00 | |
| | | | Bank Accounts | 2526144.38 | |
| | | | TDS | 90.00 | |
| Total | | 10701148.38 | Total | | 10701148.38 |

CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST. JANJGHIR CHAMPA(C.G) as on 31. March.2018

That the above statement of fund & liabilities and Properties & Assets of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST. JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

27/3/18
PRINCIPAL,
Govt. Post Graduate College
CHAMPA (C. G.)



FOR, SAURABH & CO.
COST ACCOUNTANT

Saurabh
(SAURABH BHURE)

PLACE:- CHAMPA
DATE:-

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

Janbhagidari Budget 2017-18

44.1

SAURABH & CO. EMAIL:-saurabh.bhure@rediffmail.com Mobile:- 7828302282
 COST ACCOUNTANT ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

SWA VITHIYA YOJNA OF SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

Income and Expenditure Statement
 FOR THE YEAR ENDING ON 31.03.2019

| Particulars | Swa Vithiya Yjna | | Particulars | Swa Vithiya Yjna | |
|-----------------------------------|---------------------------|-------------------|--------------------------------------|---------------------------|-------------------|
| | 1-Apr-2018 to 31-Mar-2019 | | | 1-Apr-2018 to 31-Mar-2019 | |
| Direct Expenses | | 1436806.00 | Direct Incomes | | 1958818.00 |
| Honorium | 1436806.00 | | FEES | 1732818.00 | |
| Indirect Expenses | | 1166045.00 | RECOVERY OF ADVANCE FORM STAFF | 204000.00 | |
| Advance to Staff | 204000.00 | | SCHOLARSHIP INCENTIVE | 22000.00 | |
| Bank Charge | 354.00 | | Indirect Incomes | | 317480.00 |
| Computer Maintenance Expense | 44694.00 | | ELECTRIC BILL TRANSFER RECEIVED | 239733.00 | |
| Conference Room Renovation | 200000.00 | | INTEREST | 77747.00 | |
| Cycle Stand Repair | 30000.00 | | Excess of Expenditure over Income | | 326553.00 |
| Educational Tour Expense | 27600.00 | | | | |
| ELECTRIC BILL TRANSFER EXPENSE | 63209.00 | | | | |
| Electric Maintenance Expense | 41270.00 | | | | |
| Renovation of Department | 83813.00 | | | | |
| Gardening Expense | 30270.00 | | | | |
| INCEDENTAL EXPENSE | 80153.00 | | | | |
| INTERNET | 23980.00 | | | | |
| Photo copy machine repair | 20473.00 | | | | |
| porch renovation | 157133.00 | | | | |
| Refereshment expense | 19575.00 | | | | |
| Seating arrangement expense | 80000.00 | | | | |
| Stationery expense | 25962.00 | | | | |
| Water supply expense | 33559.00 | | | | |
| Total | | 2602851.00 | Total | | 2602851.00 |

CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "SWA VITHIYA YOJNA OF SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31 March 2019.


That the above statement of INCOME & EXPENDITURE OF "SWA VITHIYA YOJNA OF SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL,
 Govt. Post Graduate College
 CHAMPA (C. G.)

CORRESPONDENT:
 PALCE:- CHAMPA
 DATE:-

FOR, SAURABH & CO.
 COST ACCOUNTANT

Saurabh
 (SAURABH BHURE)



SWA VITHYA YOJNA OF SHASKIYA MAHAVIDYAAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

BALANCE SHEET AS ON 31.03.2019

| Liabilities | SWA VITHYA YOJNA as at 31-Mar-2019 | Assets | SWA VITHYA YOJNA as at 31-Mar-2019 |
|---------------------------|---------------------------------------|--------------------------------------|---------------------------------------|
| Capital Account | | Fixed Assets | 269575.00 |
| Capital | | Lab Equipment Purcha | 73235.00 |
| Loans (Liability) | | Student Furniture | 196340.00 |
| Current Liabilities | | Excess of Expenditure over Income | 326553.00 |
| | | Opening Balance | |
| | | Current Period | 326553.00 |
| | | Current Assets | 279602.00 |
| Diff. in Opening Balances | 875730.00 | Cash-in-hand | 561.00 |
| | | Bank Accounts | 279041.00 |
| Total | 1325120.00 | Total | 875730.00 |

CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "SWA VITHYA YOJNA OF SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G) " as on 31.March.2019

That the above statement of fund & liabilities and Properties & Assets of "SWA VITHYA YOJNA OF SHASKIYA MAHAVIDYAAYA,CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

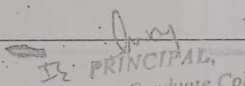
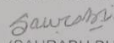

FOR,SAURABH & CO.
COST ACCOUNTANT



Saurabh
(SAURABH BHURE)

PLACE:- CHAMPA
DATE:-

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

| | | | | | |
|---|---------------------------|---|---|--|------------|
| SAURABH & CO. | | EMAIL:-saurabh.bhure@rediffmail.com | | Mobile:- | 7628302262 |
| COST ACCOUNTANT | | ADDRESS:-TEHSIL ROAD,CHAMPA(C.G) | | | |
| SWA VITHIYA YOJNA OF SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G) | | | | | |
| Income and Expenditure Statement | | | | | |
| FOR THE YEAR ENDING ON 31.03.2020 | | | | | |
| Swa Vithiya Yojna | | | Swa Vithiya Yojna | | |
| Particulars | 1-Apr-2019 to 31-Mar-2020 | Particulars | 1-Apr-2019 to 31-Mar-2020 | | |
| Direct Expenses | 1381202.00 | Direct Incomes | 2258432.00 | | |
| Honorium | 1381202.00 | FEES | 1709948.00 | | |
| Indirect Expenses | 237404.00 | GOVT CASH BOOK TRANSFER | 535411.00 | | |
| Advance to Staff | 54332.00 | SCHOLARSHIP INCENTIVE | 13073.00 | | |
| Computer Maintenance Expense | 1600.00 | | | | |
| Electric Maintenance Expense | 49288.00 | Indirect Incomes | 37757.00 | | |
| INCEDENTAL EXPENSE | 81080.00 | INTEREST | 37757.00 | | |
| Internet Recharge | 16840.00 | | | | |
| Photo Copy Machine Repair | 9676.00 | | | | |
| Refereshment Expense | 2565.00 | | | | |
| RENVACATIN OF DEPARTMENT | 26200.00 | | | | |
| Sealing Arrangement Expense | -29324.00 | | | | |
| Stationery Expense | 25147.00 | | | | |
| Excess of Income over Expenditure | 677583.00 | | | | |
| Total | 2296189.00 | Total | 2296189.00 | | |
| CERTIFICATE That the above statement of INCOME & EXPENDITURE as per Explanation provided by "SWA VITHIYA YOJNA OF SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST. JANJGHIR CHAMPA(C.G) for the year ending on 31 March 2020. | | | That the above statement of INCOME & EXPENDITURE of "SWA VITHIYA YOJNA OF SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST. JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required. | | |
| CORRESPONDENT | |  PRINCIPAL, Govt. Post Graduate College CHAMPA (C.G.) | | FOR SAURABH & CO. COST ACCOUNTANT  (SAURABH BHURE) | |
| PALCE- | | CHAMPA | |  | |
| DATE- | | | | | |

Janbhagidari Budget 2019-20

कार्यालय प्राचार्य, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय, चाम्पा
जिला :- जांजगीर-चांपा (छ.ग.)

क्रमांक ६ / भौतिक सत्यापन / 2018,

चाम्पा, दिनांक... 12/2/18

—: आदेश :-

वर्ष 2017-18 में महाविद्यालय के विभिन्न विभागों के स्टॉफ सामग्री का भौतिक सत्यापन का कार्य पूर्णकर दिनांक 15.03.2018 के पूर्व कार्यालय में प्रतिवेदन अनिवार्य रूप से जमा करें।

| क्रमांक | विभाग | अधिकारी/कर्मचारी का नाम | संयोजक/सदस्य |
|---------|---|---|-----------------|
| 01 | भौतिक शास्त्र विभाग | (1) श्रीमती राजलक्ष्मी सराफ (2) डॉ. व्ही.एम. अग्रवाल | संयोजक सदस्य |
| 02 | रसायन शास्त्र विभाग | (1) श्रीमती मिनाक्षी चन्द्रा (2) श्रीमती राजलक्ष्मी सराफ | संयोजक सदस्य |
| 03 | प्राणी शास्त्र विभाग एवं टसर टेक्नोलॉजी | (1) प्रो. आर.आर. साहू (2) डॉ. मनीष साव | संयोजक सदस्य |
| | वनस्पति शास्त्र विभाग | (1) प्रो. आर.आर.साहू (2) प्रो. राजीव तिवारी | संयोजक सदस्य |
| 05 | क्रीड़ा विभाग | (1) डॉ. एच.एन. भारद्वाज (2) डॉ. बी.आर.महिपाल | संयोजक सदस्य |
| 06 | कम्प्यूटर विभाग | (1) डॉ. व्ही.एम.दाण्डेकर (2) डॉ. मनीष साव | संयोजक सदस्य |
| 07 | स्टोर स्थायी (नान पेरीशियेबल विभाग) | (1) डॉ. बी.के. डहरिया (2) डॉ. व्ही.एम. अग्रवाल | संयोजक सदस्य |
| 08 | स्टोर (पेरीशियेबल विभाग) | (1) डॉ. बी.आर.महिपाल (2) डॉ. व्ही.के.शर्मा | संयोजक सदस्य |
| 09 | ग्रंथलाय | सभी संबंधित विषय के सहा.प्रा.एवं प्राध्यापक | |
| 10 | एम.एस.डब्ल्यू | (1) डॉ. एस. यादव (2) डॉ. व्ही.के.शर्मा | संयोजक सदस्य |
| 11 | वाणिज्य विभाग | (1) श्री एच.आर.पटेल (2) डॉ. मनीष साव | संयोजक सदस्य |
| 12 | अर्थ शास्त्र विभाग | (1) डॉ. व्ही.एम.दांडेकर (2) प्रो. राजीव तिवारी | संयोजक सदस्य |
| 13 | राजनीति शास्त्र | (1) डॉ. एच.एन.भारद्वाज (2) डॉ. मनीष साव | संयोजक सदस्य |
| 14 | समाज शास्त्र विभाग | (1) डॉ. यू.एस.कुर्रे (2) श्रीमती राजलक्ष्मी सराफ | संयोजक सदस्य |
| 15 | इतिहास विभाग | (1) श्री एच.आर.पटेल (2) श्रीमती कैलाशा टाइगर | संयोजक सदस्य |

12/2/18
प्राचार्य
शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा
जिला- जांजगीर-चांपा

Order for Stock verification

Session 2017-18

Page No 366
Date

Certified that stock has been verified physically and found correct as mentioned in this stock reg NO. (03)

Rhanff

M/hobey

Session 2018-19

Certified that stock has been verified physically and found correct as mentioned in this stock reg no. (03)

Rhanff

M/hobey

Session - 2019-20

Certified that stock has been verified physically and found correct as mentioned in this stock - Register - (03)

Rhanff

M/hobey

Session - 2020-21

Certified that stock has been verified physically and found correct as mentioned in this stock - Register no. (03)

Rhanff

M/hobey

Sample of Stock verification Register

क्र 01
दिनांक 18.6.2021

विषय- सी.एस. आई. डी. सी. दर पर Book Case
- क्रय की अनुमति बाबत -

विषयान्तर्गत सत्र 2020-21 में
सी.एस. आई. डी. सी. दर पर निम्न विवरणानुसार
सामग्री क्रय किया जाना है।

(गुंयालय के लिए)

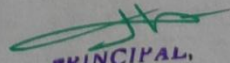
| क्रं. | आइटम कोड- | विवरण | सामग्री मात्रा | दर | राशि |
|-------|-----------|-------------------------------------|---------------------------------------|-------------------------------------|---------------------------------|
| 1. | 700001402 | Glass sliding door. Book Case | Steel in m 1850x 314x 400 | 12100=0 05 CGGST - SGGST - | 60500 5445 5445 71390= |

प्राचार्य

स्टार शारवा

अलः आदेशार्थ प्रस्तुत

गुंयालय सचिव के माध्यम से क्रय प्रक्रिया शुरू की जाये


PRINCIPAL,
Gov. Post Graduate College
CHAMPA (C. G.)

P. T. O



कार्यालय प्राचार्य, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय, चाम्पा
जिला :- जांजगीर-चांपा (छ.ग.)

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद 'नेक' बैंगलोर द्वारा द्वितीय चक्र-2016 मूल्यांकित 'बी' ग्रेड संस्थान

ई-मेल : gpgc_cph@yahoo.com

महाविद्यालय कोड - 3005

वेबसाइट - gmmrcg.in

क्रमांक 55 / स्टोर / 2021,

चाम्पा, दिनांक 25/06/2021

प्रति,

में0 सिंघानिया ग्रुप इण्डस्ट्रीज,
NH 49 बिलासपुर रोड,
ग्राम-बनारी,
जिला-जांजगीर-चाम्पा (छ.ग.)

विषय :- सी.एस.आई.एस.डी.सी. दर पर सामग्री क्रय बाबत।

—00—

विषयान्तर्गत वर्ष 2020-21 में सी.एस.आई.डी.सी. दर पर निम्न विवरणानुसार सामग्री क्रय किया जाना है।

| क्र. | विवरण | मात्रा | दर | राशि |
|------|---|--------|----------|----------|
| 1. | Glass Sliding Door Cabited Item Code 700001402 | 05 | 12100.00 | 60500.00 |
| | | | CGST 9% | 5445.00 |
| | | | SGST 9% | 5445.00 |
| | | | योग :- | 71390.00 |

अतः उपर्युक्तानुसार सामग्री प्रदाय कर देयक की दो प्रतियां भेजें।

(डा. भारती शर्मा)
ग्रन्थपाल

(डा. एच.एस. कर)
प्राचार्य
शास. एम.एम.आर. स्नातको. महाविद्यालय चाम्पा
जिला-जांजगीर-चाम्पा (छ.ग.)
CHAMPA (C. G.)

PRINCIPAL,
Govt. Post Graduate College
CHAMPA (C. G.)

Process of Physical Enrichment in Library Utilizing Reading Room Fund

ग्रंथालय समिति की अनुशंसा -

- ① डॉ. बी. डी. दीवान - संयोजक
- ② ए. एस. पी. भारद्वाज - सदस्य
- ③ ए. ए. ए. डॉक्टर - सदस्य
- ④ भारती शर्मा - सदस्य

क्रय समिति की अनुशंसा -

- ① प्रो. आर. आर. साहू
- ② डॉ. यू. एस. डुर्र
- ③ ए. ए. ए. डॉ. शर्मा
- ④ श्री. के. के. दुबे

अनुशंसा उपरोक्त क्रय समिति/क्रय समिति की प्री यार्थ

CSIDC के क्रय दर 12%
क्रय को लागू है।

PRINCIPAL,
Govt. Post Graduate Colley
CHAMPA (C. G.)

Process of Physical Enrichment in Library Utilizing Reading Room Fund

Tax Invoice

ORIGINAL COPY 30/06/21

| | | | |
|---|--|--------------------------------------|---|
| Singhaniya group and industries 21-22 NH -49 Bilaspur Road , Near Shyam Agro Mill Village- Banari Dist-Janjgir-Champa GSTIN : 22ABJFM9900F1ZE GSTIN/UIN: 22ABJFM9900F1ZE State Name : Chhattisgarh, Code : 22 E-Mail : singhaniya.groupcg@gmail.com | | Invoice No. 172 | Dated 29-Jun-21 |
| Consignee (Ship to) Office of Principal Govt. M.M.R. P.G. College , Champa, Dist-Janjgir-Champa State Name : Chhattisgarh, Code : 22 | | Delivery Note 172 | Mode/Terms of Payment Within 7 Days |
| Buyer (Bill to) Office of Principal Govt. M.M.R. P.G. College , Champa, Dist-Janjgir-Champa State Name : Chhattisgarh, Code : 22 | | Reference No. & Date. | Other References |
| | | Buyer's Order No. 55 | Dated 25-Jun-21 |
| | | Dispatch Doc No. 172 | Delivery Note Date 29-Jun-21 |
| | | Dispatched through By Road | Destination Champa |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---|---------|----------|---------------------|-----------|-----|-------------|
| 1 | Glass Sliding Door Cabinet (1850x914x400) 700001402 | 940320 | 5 nos | 14,278.00 | 12,100.00 | nos | 60,500.00 |
| | | | | | | 9 % | 5,445.00 |
| | | | | | | 9 % | 5,445.00 |
| | | | | | | | ₹ 71,390.00 |
| Total | | | 5 nos | | | | |

Amount Chargeable (in words) **INR Seventy One Thousand Three Hundred Ninety Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 940320 | 60,500.00 | 9% | 5,445.00 | 9% | 5,445.00 | 10,890.00 |
| Total | 60,500.00 | | 5,445.00 | | 5,445.00 | 10,890.00 |

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Ninety Only**

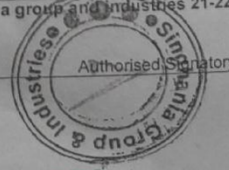
PAID AND CANCELLED
 Paid Rs. 71,390.00
 Date: 30/6/21

Company's PAN No. 196... Di. 30/6/21
 Declaration balance Rs. 71,390.00
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: *Principal Govt. Post Graduate College, Champa (C.G.)*

Company's Bank Details
 Bank Name : Sbi Naila Grp.New Account (39317578349)
 A/c No. : 39317578349
 Branch & IFS Code : STATION ROAD NAILA & SBIN0030383
 for Singhaniya group and industries 21-22

Passed for Payment Rs. 71,390.00
 Rupees **seventy one thousand three hundred ninety only**
 Date: 30/6/21

SUBJECT TO JANJGIR JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C.G.)

Process of Physical Enrichment in Library Utilizing Reading Room Fund

9 Bilaspur Road, Near Shyam Agro Mill
 Village- Banari
 Dist-Janjgir-Champa
 GSTIN : 22ABJFM9900F1ZE
 GSTIN/UIN: 22ABJFM9900F1ZE
 State Name : Chhattisgarh, Code : 22
 E-Mail : singhaniya_groupcg@gmail.com

Consignee (Ship to)
Office of Principal Govt. M.M.R. P.G. College ,
 Champa, Dist-Janjgir-Champa
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
Office of Principal Govt. M.M.R. P.G. College ,
 Champa, Dist-Janjgir-Champa
 State Name : Chhattisgarh, Code : 22

| | |
|-----------------------|-----------------------|
| 172 | 29-Jun-21 |
| Delivery Note | Mode/Terms of Payment |
| 172 | Within 7 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 55 | 25-Jun-21 |
| Dispatch Doc No. | Delivery Note Date |
| 172 | 29-Jun-21 |
| Dispatched through | Destination |
| By Road | Champa |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount | |
|--------|--|---------|----------|---------------------|-----------|-----|--------------------|--|
| 1 | Glass Sliding Door Cabinet (1850x914x400) 700001402 | 940320 | 5 nos | 14,278.00 | 12,100.00 | nos | 60,500.00 | |
| | | | | | | 9 % | 5,445.00 | |
| | | | | | | 9 % | 5,445.00 | |
| | | | | | | | ₹ 71,390.00 | |
| Total | | | | | | | 5 nos | |

Amount Chargeable (in words) E. & O.E
INR Seventy One Thousand Three Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 940320 | 60,500.00 | 9% | 5,445.00 | 9% | 5,445.00 | 10,890.00 |
| | Total | | 5,445.00 | | 5,445.00 | 10,890.00 |

Tax Amount (in words) **INR Ten Thousand Eight Hundred Ninety Only**

CR No. 19.6 Dt. 30/6/21
 Balance Rs. *71390.00*

Principal
 Govt. Post Graduate College
 Champa (C.G.)

Company's PAN : **ABJFM9900F**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Sbi Naila Grp. New Account (39317578349)
 A/c No. : 39317578349
 Branch & IFS Code : STATION ROAD NAILA & SBIN0030383
 for Singhaniya group and industries 21-22

Customer's Seal and Signature

SUBJECT TO JANJGIR JURISDICTION
 This is a Computer Generated Invoice

Singhaniya Group & Industries
 Authorised Signatory

PRINCIPAL,
 Govt. Post Graduate College,
 CHAMPA (C.G.)

Process of Physical Enrichment in Library Utilizing Reading Room Fund

उ सेवा में

श्रीमान् प्रचार्य महोदय
शा. एम. एम. आर महाविद्यालय

विषय -> पुस्तक गुम हो जाने हेतु
आवेदन पत्र

महोदय

साधर निवेदन है कि मैं रामकुमार
सूर्यवंशी कक्षा B.Sc II का छात्र हूँ
जो कि मैंने ज्ञान ग्रंथालय से निकाला
गया उपयोगित रसायन (13876) और
अन्य विज्ञान (6551) गुम हो गया है
अतः श्रीमान् जी से निवेदन है
कि उचित पुस्तक का 1/2 जमा
करने का कृपा करें
धन्यवाद

① 13876 प्रा. रसायन - 90.00

② 6551 अनुविज्ञान - 400.00

490.00

245.00

735.00

प्रार्थी

- रामकुमार सूर्यवंशी

B.Sc. II

(सात सा पत्नीस रु. मात्र) 735.00 जमा की।

Arth गदादी।
14/10/15

Signature
14.10.15

Process of Fine in Library

60088

रसीद

प. क्र.

र. क्र. 47

वर्ग/कक्षा/सेक्शन फीस खाता पृष्ठ क्रमांक

कक्षा B.II के श्री शमसुल्लाह खान से

माह Oct 2005 के लिये फीस के रूप में केवल

735 रुपये पैसे की रकम निम्नानुसार प्राप्त हुई :-

शासन को देय राशि

| | रु. | पै. |
|--|-----|-----|
| 1. शिक्षण फीस | 735 | 00 |
| 2. विज्ञान/प्रयोगशाला फीस | | |
| 3. छात्रावास फीस | | |
| 4. लेखन-सामग्री फीस (स्थानीय परीक्षा) | | |
| 5. शिक्षण फीस/छात्रावास फीस, विलंब में देने के लिये जुर्माना । | | |
| 6 अन्य जुर्माने | | |
| 7. पुनः प्रवेश फीस | | |
| 8. महाविद्यालय छोड़ने के प्रमाणपत्र की फीस | | |
| 9. महाविद्यालय बस फीस | | |
| 10. विविध | | |
| योग | 735 | 00 |

रुपये (शब्दों में) सात सौ पचास बाई

दिनांक 14/10/05 2005

प्राप्तिकर्ता लिपिक

टिप्पणी :—इस रसीद को सम्भाल कर रखा जाना चाहिये तथा जब भी इसकी आवश्यकता पड़े या मांग की जाये, प्रस्तुत की जानी चाहिये ।

शासकीय क्षेत्रीय मुद्रणालय, राजनांदगांव—FS/116—3/2012—5000 बुक 100 Dup lvs.

Process of Fine in Library

प्राचार्य

शा. एम. एम. उगार. स्नातको.

महावि. पाम्या. (द्वेग)

विषय:- खोई पुस्तकों के बदले रुपये जमा करने बावत ।

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि ग्रंथालय से निकाली गई 01 पुस्तक खोई गई है, इसके स्थान पर मैं रुपये जमा करना चाहती हूँ ।

①. 701/15280 पर्यावरण शिक्षा - 100/-
50/-
150/-

दिनांक

13/03/20

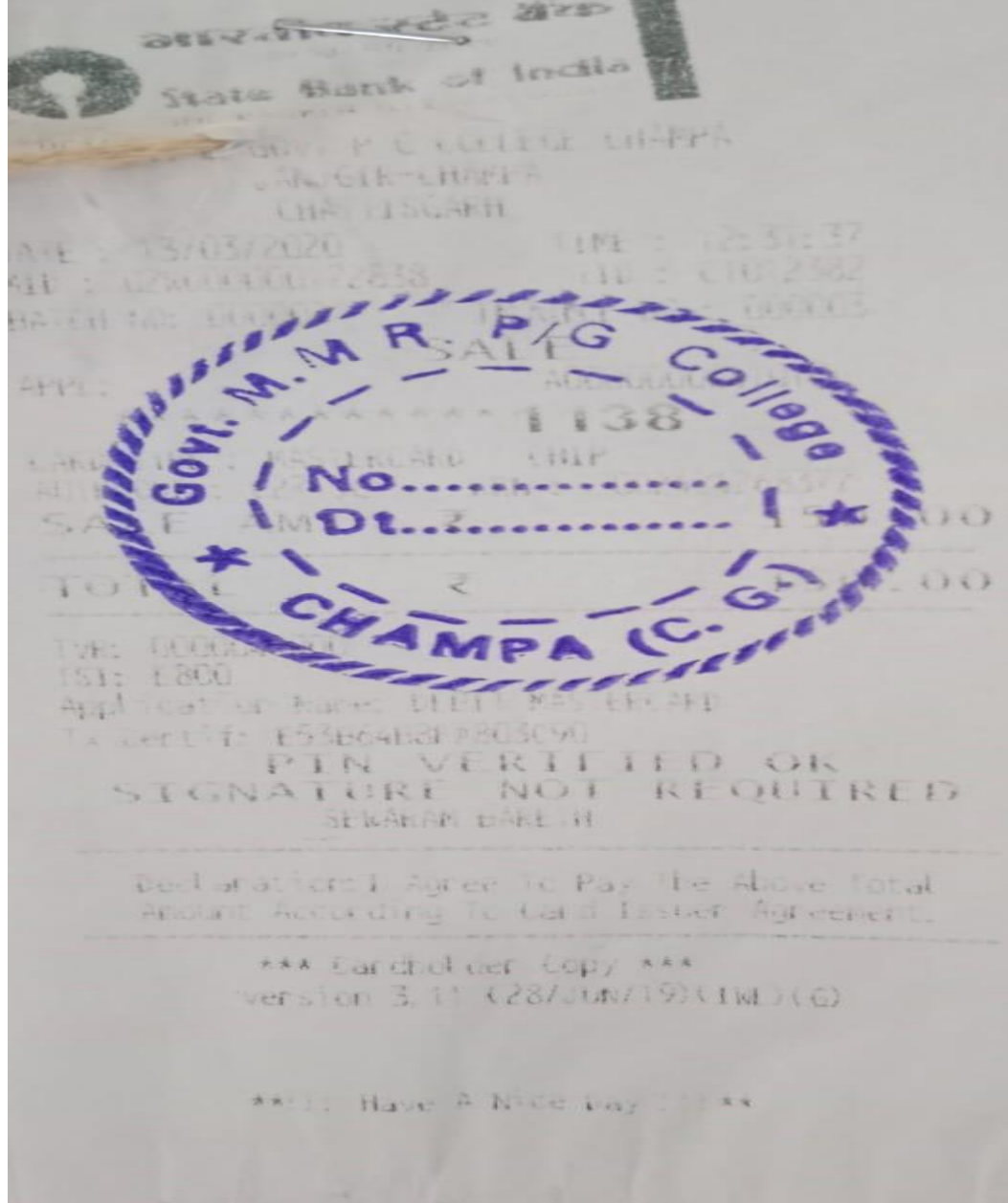
150/- (एक सौ पचास रु मव)
जमा करें।

13/3/2020

भवदीय

डॉ. राजेश्वरी मेहर
वनस्वाली शास्त्र

Process of Fine in Library



Process of Fine in Library

Broken Charge 2019-20

| S.No. | Name of Article | Qty | Rate | Amount |
|-----------------|-------------------------|---------|---------------------|----------|
| 1 | Beaker 100ml | 10 pc. | 50/- | 500.00 |
| 2 | 250ml | 07 pc. | 80/- | 560.00 |
| 3 | 500ml | 05 pc. | 120/- | 600.00 |
| 4 | 1000ml | 01 pc. | 235/- | 235.00 |
| 5 | Basette 50 ml | 15 pc. | 65/- | 715.00 |
| 6 | Teflon Key 50ml | 02 pc. | 235/- | 470.00 |
| 7 | Conical flask 150ml | 10 pc. | 92/- | 920.00 |
| 8 | 250ml | 06 pc. | 130/- | 780.00 |
| 9 | Glass Funnel | 11 pc. | 35/- | 385.00 |
| 10 | Centrifuge tube | 08 pc. | 25/- | 200.00 |
| 11 | Concise Taring | 07 pc. | 30/- | 210.00 |
| 12 | Silica Concise | 03 pc. | 300/- | 900.00 |
| 13 | Measuring Cylinder 15ml | 02 pc. | 135/- | 270.00 |
| 14 | 10ml | 02 pc. | 140/- | 280.00 |
| 15 | 100ml | 01 pc. | 95/- | 95.00 |
| 16 | 25ml | 01 pc. | 75/- | 75.00 |
| 17 | 500ml | 02 pc. | 200/- | 400.00 |
| 18 | 1000ml | 01 pc. | 250/- | 250.00 |
| 19 | Pipette 10ml | 13 pc. | 20/- | 260.00 |
| 20 | 20ml | 03 pc. | 25/- | 75.00 |
| 21 | 25ml | 03 pc. | 30/- | 90.00 |
| 22 | Viscometer | 07 pc. | 80/- | 560.00 |
| 23 | Stalgnometer | 06 pc. | 80/- | 480.00 |
| 24 | Test tube 15x125 | 400 pc. | 1100/- (1000 pc) | 4400.00 |
| 25 | 18x150ml | 150 pc. | 1500/- (100 pc) | 2250.00 |
| 26 | Test tube Holder | 02002 | 180/- (100 pc) | 360.00 |
| 27 | Porcelain Dish 4" | 05 pc. | 60/- | 300.00 |
| 28 | 05" | 01 pc. | 30/- | 30.00 |
| Gr. Total Rs. → | | | | 16740.00 |

(Rs. Sixteen thousand seven hundred forty only)

Broken Charge 2019-20 → 16740.00

110-03 Student U.G. B.Sc-I - $471 \times 10 = 4710.00$
 B.Sc-II - $284 \times 10 = 2840.00$
 B.Sc-III - $339 \times 10 = 3390.00$
 P.G. M.Sc. Chem. I/II Sem. - $30 \times 100 = 3000.00$
 M/IV Sem. - $28 \times 100 = 2800.00$
 Gr. Total Rs. → 16740.00

(Rs. Sixteen thousand seven hundred forty only)
 General Fine U.G. 10/- per students
 P.G. 100/- per students

PRINCIPAL
 Govt. M.M.R. Post Graduate College
 CHAMPA (C.G.)

HOD
 Deptt. of Chemistry
 Govt. M.M.R. P/G College
 CHAMPA (C.G.)

~~Signature~~

Signature

Sample of Lab Fine Register

छत्तीसगढ़ शासन
उच्च शिक्षा विभाग
मंत्रालय
महानदी भवन, नया रायपुर, अटल नगर

क्रमांक, एम 15-15/2017/38-1पार्ट
प्रति

नया रायपुर अटल नगर, रायपुर, दि. 09/09/2020

परियोजना संचालक,
राष्ट्रीय उच्चतर शिक्षा अभियान,
शासकीय नार्गजुन विज्ञान महाविद्यालय परिसर,
रायपुर।

विषय- रुसा अन्तर्गत 8 वी एवं 8 वी PAB महाविद्यालयों से प्राप्त संशोधित रिनोवेशन प्रस्ताव की प्रशासकीय स्वीकृति हेतु।

संदर्भ - आपका पत्र क्रमांक 1387/रा.प.का./2018 दिनांक 17-01-2020

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विषयान्तर्गत संदर्भित ज्ञापन के अनुसार राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) के अन्तर्गत 15 महाविद्यालयों के संशोधित रिनोवेशन/सन्मन्य कार्य हेतु निम्नानुसार प्रशासकीय स्वीकृति प्रदान करता है :-

| सं.क्र | महाविद्यालय का नाम | (रु लागत लाख में) |
|--------|---|-------------------|
| 1 | शासकीय नार्गजुन स्नातकोत्तर विज्ञान महाविद्यालय रायपुर | 70.00 |
| 2 | इंदिरा गांधी शासकीय महाविद्यालय देशालीनगर, गिलाई | 70.00 |
| 3 | शासकीय दत्तोरवरी स्नातकोत्तर महाविद्यालय, दन्तेवाड़ा | 70.00 |
| 4 | शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय, नारायणपुर | 70.00 |
| 5 | शासकीय शहीद बापूराव महाविद्यालय, सुकमा | 70.00 |
| 6 | शासकीय गुण्डाधुर महाविद्यालय, कोण्डागढ़ | 68.17 |
| 7 | सामुजप्रताप देव शासकीय स्नातकोत्तर महाविद्यालय, काकर | 69.45 |
| 8 | शासकीय जे.पी. मिश्रा विज्ञान महाविद्यालय, मुंगेली | 70.00 |
| 9 | शासकीय मकुसुब्बज महादानी राजा स्नातकोत्तर महाविद्यालय, काया | 69.40 |
| 10 | शासकीय सामुजप्रताप सिंह देव स्नातकोत्तर महाविद्यालय, बैकुण्ठपुर | 70.00 |
| 11 | डॉ. राजव्यास नदीन कन्या महाविद्यालय, रायपुर | 70.00 |
| 12 | शासकीय विश्वनाथ यादव लालस्कर स्नातकोत्तर ऊला/विज्ञान महाविद्यालय, दुर्ग | 70.00 |
| 13 | शासकीय डरबू पाटनकर कन्या महाविद्यालय, दुर्ग | 70.00 |
| 14 | शासकीय चन्द्रलाल चन्दाकर महाविद्यालय, पाटन | 70.00 |
| 15 | शासकीय दामोदर तुलाराम महाविद्यालय, उतई | 70.00 |
| 16 | शासकीय वैहरु महाविद्यालय, डोंगराढ़ | 69.99 |

CH/455

Renovation Budget Release by RUSA

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| 17 | राजकीय इं. राधादेव राव स्नातकोत्तर विज्ञान महाविद्यालय, विलासपुर | 70.00 |
| 18 | राजकीय बिलासा कन्या स्नातकोत्तर महाविद्यालय, विलासपुर | 70.00 |
| 19 | राजकीय मदनलाल शुक्ल महाविद्यालय सीधत | 70.00 |

2/ उक्त राशि केन्द्रीय सहायता प्राप्त योजना राष्ट्रीय उच्चतर शिक्षा अभियान (योजना क्रमांक 8071) के अन्तर्गत विकसनीय होगा।

3/ यह स्वीकृति वित्त विभाग के जाचक क्रमांक 437/वित्त विभाग/वित्त-3, दिनांक 02/06/2020 द्वारा दी गई सहनति अनुसार दी जाती है।

छत्तीसगढ़ के राज्यपाल के नाम से
तथा आदेशानुसार

(सरोज उईके)
अपर सचिव

उपरोक्त शासन, उच्च शिक्षा विभाग, मंत्रालय
नया रायपुर, अटल नगर, रायपुर, दिनांक 09/06/2020

क्रमांक एफ. 15-15/2017/38-1 पार्ट,
प्रतिलिपि,

1. विशेष सहायक, माननीय मंत्री, उच्च शिक्षा विभाग, मंत्रालय, नया रायपुर, अटल नगर
2. सचिव, भारत सरकार, मानव संसाधन विकास मंत्रालय, नई दिल्ली,
3. अपर मुख्य सचिव, उ.ग. शासन, लोक निर्माण विभाग, नया रायपुर, अटल नगर,
4. सचिव, उ.ग. शासन, उच्च शिक्षा विभाग, मंत्रालय, नया रायपुर, अटल नगर,
5. महासंचालक, छत्तीसगढ़, रायपुर,
6. आरुक्म, उच्च शिक्षा संचालनालय, इन्द्रावती भवन, नया रायपुर, अटल नगर,
7. प्रमुख अभियन्ता, लोक निर्माण विभाग, निर्माण भवन, नया रायपुर, अटल नगर,
8. संबंधित जिला कलेक्टर, जिला _____ उ.ग.
9. विशेष कार्यवाहक अधिकारी, उच्च शिक्षा विभाग, मंत्रालय, नया रायपुर, अटल नगर
10. संबंधित कार्यपालन अभियन्ता, लोक निर्माण विभाग, जिला _____ उ.ग.
11. संबंधित क्षेत्रीय अपर संचालक _____ उ.ग.
12. संबंधित जिला क्षेत्राध्यक्ष अधिकारी, जिला _____ उ.ग.
13. संबंधित प्राचार्य, राजकीय महाविद्यालय, _____ उ.ग.
14. और सूचनाएं उपरोक्त।

(सरोज उईके)
अपर सचिव
उच्च शिक्षा विभाग, मंत्रालय

Renovation Budget Release by RUSA

महाविद्यालय का नाम

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रसीद

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पु. क.

र. क.

वर्ष/कक्षा/सेक्शन फीस खाता पृष्ठ क्रमांक.....

कक्षा M.A. Engg. Ist के श्री निलेश कुमार से

माह DEC 2020 20 के लिए फीस के रूप में केवल

रुपये 652:00 पैसे की रकम निम्नानुसार प्राप्त हुई :-

शासनेत्तर देय राशि

| | रु. | पै. |
|---|--------|-----|
| 1. महाविद्यालय / छात्रावास / वाचनालय फीस | 652:00 | |
| 2. अवधान राशि (महाविद्यालय / पुस्तकालय / छात्रावास) | | |
| 3. समेकित निधि अभिदान (कैम्प फीस, कीडा फीस, समाज कल्याण निधि, पत्रिका फीस आदि). | | |
| 4. छात्र सहायता निधि | | |
| 5. एन. सी. सी फीस | | |
| 6. विविध | | |
| विश्वविद्यालय फीस | | |
| 7. विश्वविद्यालय नामांकन फीस | | |
| 8. विश्वविद्यालय शारीरिक कल्याण फीस | | |
| 9. विश्वविद्यालय परीक्षा फीस | | |
| 10. विश्वविद्यालय आव्रजन फीस | | |
| योग | 652:00 | |

रुपये (शब्दों में)

छह सौ मात्र

दिनांक 29.12.2020

प्राप्तिकर्ता के हस्ताक्षर

टिप्पणी :- इस रसीद को सम्भाल कर रखा जाना चाहिये तथा जब भी इसकी आवश्यकता पड़े या मांग की जाय, प्रस्तुत की जानी चाहिये.

शासकीय क्षेत्रीय मुद्रणालय, राजनांदगांव - FS/3 8/2020- 3000 बुक्स (100 dup lvs).

Personal deposit Sample Receipt



Princpal
PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)