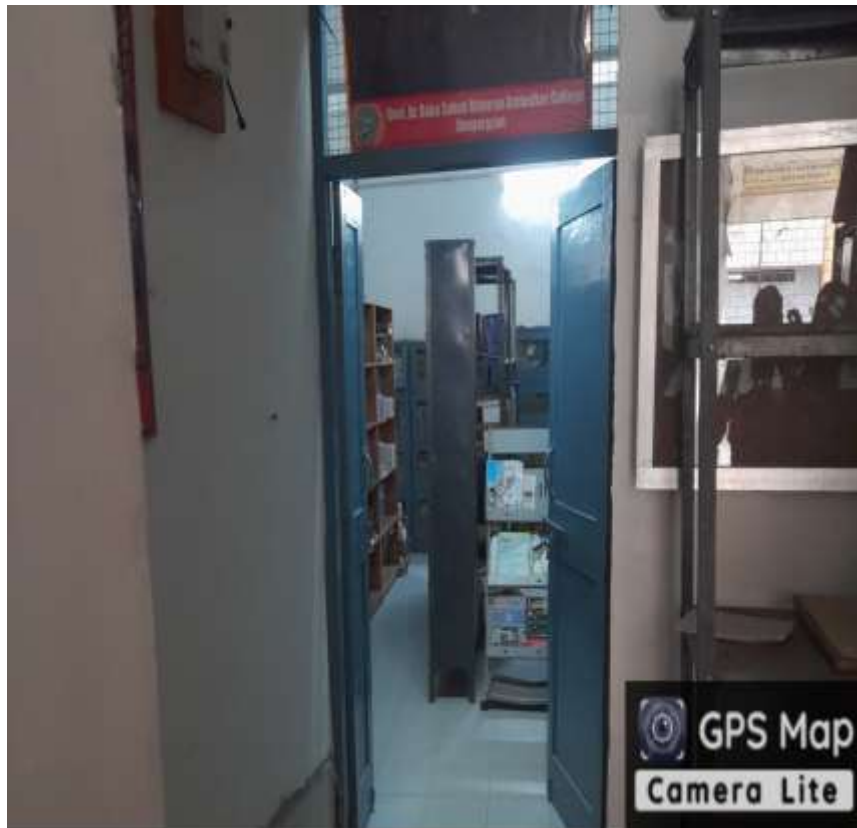


LIBRARY



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude
20.9641738°

Longitude
80.8483405°

Local 04:07:44 PM
GMT 10:37:44 AM

Altitude 247.1 meters
Friday, 26-11-2021



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude
20.9641738°

Longitude
80.8483405°

Local 04:08:44 PM
GMT 10:38:44 AM

Altitude 247.1 meters
Friday, 26-11-2021

BOOK CIRCULATION CENTRE



INNER PART OF LIBRARY



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude
20.9641738°

Longitude
80.8483405°

Local 01:09:46 PM
GMT 07:39:46 AM

Altitude 247.1 meters
Saturday, 27-11-2021



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude
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Longitude
80.8483405°

Local 01:17:16 PM
GMT 07:47:16 AM

Altitude 247.1 meters
Saturday, 27-11-2021



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude

20.9641738°

Longitude

80.8483405°

Local 01:25:50 PM

GMT 07:55:50 AM

Altitude 247.1 meters

Saturday, 27-11-2021



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude

20.9641738°

Longitude

80.8483405°

Local 04:08:11 PM

GMT 10:38:11 AM

Altitude 247.1 meters

Friday, 26-11-2021

BOOK BANK STOCK REGISTER

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01	01	01	01	01	01	01	01	01	01	01	01	01	01
02	02	02	02	02	02	02	02	02	02	02	02	02	02
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XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

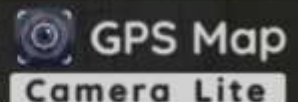
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Longitude
80.8483405°

Local 01:23:57 PM
GMT 07:53:57 AM

Altitude 247.1 meters
Saturday, 27-11-2021

ACCESSION		REGISTER		PAGE		NO.		DATE		TIME		GPS	
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XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

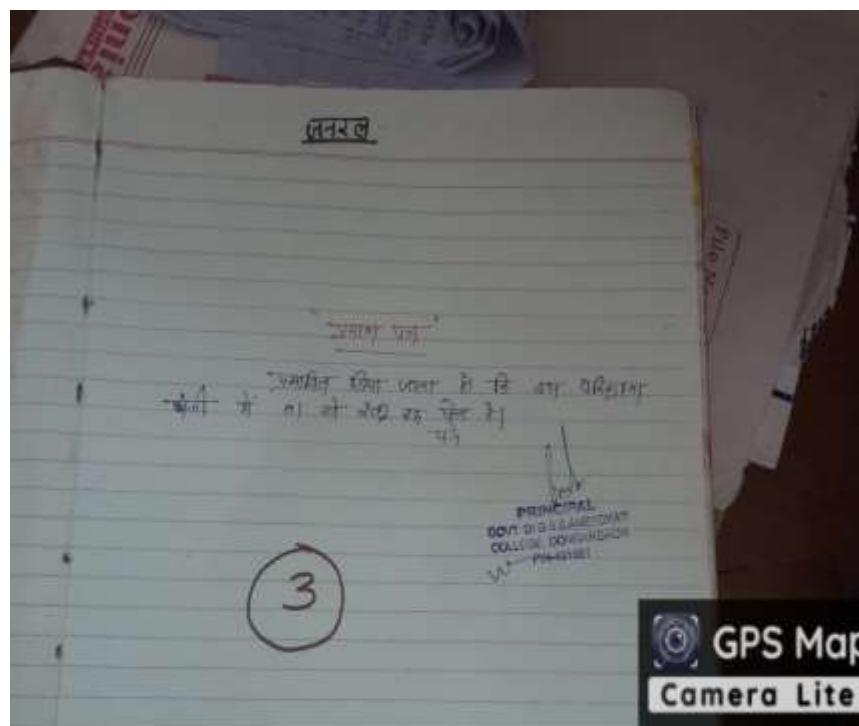
Latitude
20.9641738°

Longitude
80.8483405°

Local 01:24:01 PM
GMT 07:54:01 AM

Altitude 247.1 meters
Saturday, 27-11-2021

GENERAL ACCESSION REGISTER



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude
20.9641738°

Longitude
80.8483405°

Local 01:18:48 PM
GMT 07:48:48 AM

Altitude 247.1 meters
Saturday, 27-11-2021



XR7X+MFF, Dongargaon, Chhattisgarh 491661, India

Latitude
20.9641738°

Longitude
80.8483405°

Local 01:19:30 PM
GMT 07:49:30 AM

Altitude 247.1 meters
Saturday, 27-11-2021

4.1.4 and 4.4.1



Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2016_17

From Date: 01/04/2016

To Date: 31/03/2017

BCO Code/DDO Code: 0938003

izkpk;Z] 'kkl- egkfo[ky;] Mksaxjxkao

Budget Type: ALL

Demand Number(Optional):

Show Report

Export To Excel

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	0938003	41-2202-03-103-0102-9805-11-013-V	63,850	0	63,793	57	0	63,793
2	0938003	44-2202-03-103-0000-0798-01-001-V	64,92,000	0	62,75,203	2,16,797	0	62,75,203
3	0938003	44-2202-03-103-0000-0798-01-003-V	81,15,000	0	63,40,458	17,74,542	0	63,40,458
4	0938003	44-2202-03-103-0000-0798-01-006-V	2,00,000	0	3,70,507	-1,70,507	0	3,70,507
5	0938003	44-2202-03-103-0000-0798-01-014-V	30,000	0	45,265	-15,265	0	45,265
6	0938003	44-2202-03-103-0000-0798-01-015-V	45,000	0	31,868	13,132	0	31,868
7	0938003	44-2202-03-103-0000-0798-01-020-V	5,000	0	40,000	-35,000	0	40,000
8	0938003	44-2202-03-103-0000-0798-03-001-V	13,000	0	12,558	442	0	12,558
9	0938003	44-2202-03-103-0000-0798-04-001-V	3,000	0	3,000	0	0	3,000
10	0938003	44-2202-03-103-0000-0798-04-002-V	10,000	0	10,000	0	0	10,000
11	0938003	44-2202-03-103-0000-0798-04-004-V	2,00,000	0	2,00,000	0	0	2,00,000
12	0938003	44-2202-03-103-0000-0798-04-005-V	70,000	0	70,000	0	0	70,000
13	0938003	44-2202-03-103-0000-0798-04-006-V	5,000	0	4,973	27	0	4,973
14	0938003	44-2202-03-103-0000-0798-04-007-V	15,000	0	14,986	14	0	14,986
15	0938003	44-2202-03-103-0000-0798-04-008-V	5,000	0	4,585	415	0	4,585
16	0938003	44-2202-03-103-0000-0798-10-009-V	9,000	0	9,000	0	0	9,000
17	0938003	44-2202-03-103-0101-0798-01-001-V	22,88,000	0	8,45,073	14,42,927	0	8,45,073
18	0938003	44-2202-03-103-0101-0798-01-003-V	28,60,000	0	8,30,555	20,29,445	0	8,30,555
19	0938003	44-2202-03-103-0101-0798-01-006-V	50,000	0	46,178	3,822	0	46,178
20	0938003	44-2202-03-103-0101-0798-01-014-V	20,000	0	8,650	11,350	0	8,650
21	0938003	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
22	0938003	44-2202-03-103-0101-0798-01-020-V	5,000	0	0	5,000	0	0
23	0938003	44-2202-03-103-0101-0798-25-004-V	1,00,000	0	99,792	208	0	99,792
24	0938003	44-2202-03-103-0101-5671-04-004-V	20,000	0	20,000	0	0	20,000
25	0938003	44-2202-03-103-0101-7751-03-001-V	1,00,000	0	1,00,000	0	0	1,00,000
26	0938003	44-2202-03-103-0101-7751-10-009-V	50,000	0	50,000	0	0	50,000
27	0938003	44-2202-03-107-0101-5672-11-013-V	27,33,900	0	27,33,900	0	0	27,33,900
28	0938003	64-2202-03-103-0103-4699-11-004-V	68,650	0	68,650	0	0	68,650
Total			235,76,400	0	182,98,994	52,77,406	0	182,98,994

Total Expenditure - 182,98,994
Excluding salary → 5,23,5693
Expenditure

प्राचार्य
शास. डॉ. बाबा साहेब भीमराव
अम्बेडकर महाविद्यालय डोंगरगाँव



कार्यालय प्राचार्य, शासकीय डॉ.बाबा साहेब श्रीमराव अम्बेडकर
स्नातकोत्तर महाविद्यालय, डोंगरगांव, जिला-राजनांदगांव(छ.ग.)



Web site – www.bsbacollege.com
Email - college.bsba@gmail.com

Phone No. - 07745-271882
Fax No - 07745-271882

ग्रंथालय बुक आबंटन

2016-17

Allocation For Head- 44-2202-03-103-0000-0798-04-004-V for BCO/DDO- 0938003

Headwise Allocation Report									
S.No	BCO Code/DDO Code	Sanction no.	Sanction Date	Entry Date	Type	Allocated Budget	Total Budget Distributed	Expenditure	Balance
1	9903802	352	14-FEB-17	17-FEB-17	I	2,00,000			
Total Allocated Budget						2,00,000	0	2,00,000	0

बी.पी.एल.बुक बैंक

Allocation For Head- 44-2202-03-103-0101-5671-04-004-V for BCO/DDO- 0938003 for year- 2016_17

Headwise Allocation Report									
S.No	BCO Code/DDO Code	Sanction no.	Sanction Date	Entry Date	Type	Allocated Budget	Total Budget Distributed	Expenditure	Balance
1	9903802	313	20-JAN-17	31-JAN-17	I	20,000			
Total Allocated Budget						20,000	0	20,000	0

डॉ.(श्रीमती) बी.एन. मेश्राम
प्राचार्य
शासकीय डॉ.बा.सा.भी.अम्बेडकर
स्नातकोत्तर महाविद्यालय डोंगरगांव

**Budget Allocation Report**

Select Report Type: Budget Allotment Report

Financial Year: 2017_18

From Date: 01/04/2017

To Date: 31/03/2018

BCO Code/DDO Code

izkpk;Z] 'kkl- egkfo[ky;] Mksaxjxkao

Budget Type

ALL

Demand Number(Optional)

Show Report

Export To Excel

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	0938003	41-2202-03-103-0102-9805-11-013-V	60,950	0	60,950	0	0	60,950
2	0938003	44-2202-03-003-0101-0798-01-001-V	0	0	38,551	-38,551	0	38,551
3	0938003	44-2202-03-103-0000-0798-01-001-V	0	0	30,81,672	-30,81,672	0	30,81,672
4	0938003	44-2202-03-103-0000-0798-01-003-V	0	0	31,50,474	-31,50,474	0	31,50,474
5	0938003	44-2202-03-103-0000-0798-01-006-V	0	0	1,57,344	-1,57,344	0	1,57,344
6	0938003	44-2202-03-103-0000-0798-01-014-V	0	0	26,117	-26,117	0	26,117
7	0938003	44-2202-03-103-0000-0798-01-015-V	0	0	0	0	0	0
8	0938003	44-2202-03-103-0000-0798-01-020-V	0	0	0	0	0	0
9	0938003	44-2202-03-103-0101-0798-01-001-V	71,20,000	0	56,66,310	14,53,690	0	56,66,310
10	0938003	44-2202-03-103-0101-0798-01-003-V	71,71,000	0	33,41,385	38,29,615	0	33,41,385
11	0938003	44-2202-03-103-0101-0798-01-006-V	4,17,000	0	2,05,699	2,11,301	0	2,05,699
12	0938003	44-2202-03-103-0101-0798-01-014-V	54,000	0	30,211	23,789	0	30,211
13	0938003	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
14	0938003	44-2202-03-103-0101-0798-01-020-V	40,000	0	24,000	16,000	0	24,000
15	0938003	44-2202-03-103-0101-0798-02-004-V	30,000	0	30,000	0	0	30,000
16	0938003	44-2202-03-103-0101-0798-03-001-V	38,000	0	38,000	0	0	38,000
17	0938003	44-2202-03-103-0101-0798-04-001-V	8,000	0	8,000	0	0	8,000
18	0938003	44-2202-03-103-0101-0798-04-002-V	13,000	0	13,000	0	0	13,000
19	0938003	44-2202-03-103-0101-0798-04-003-V	73,000	0	73,000	0	0	73,000
20	0938003	44-2202-03-103-0101-0798-04-004-V	2,00,000	0	1,99,898	102	0	1,99,898
21	0938003	44-2202-03-103-0101-0798-04-005-V	4,47,000	0	4,47,000	0	0	4,47,000
22	0938003	44-2202-03-103-0101-0798-04-006-V	13,000	0	13,000	0	0	13,000
23	0938003	44-2202-03-103-0101-0798-04-007-V	33,000	0	32,864	136	0	32,864
24	0938003	44-2202-03-103-0101-0798-04-008-V	10,000	0	10,000	0	0	10,000
25	0938003	44-2202-03-103-0101-0798-10-009-V	9,000	0	9,000	0	0	9,000
26	0938003	44-2202-03-103-0101-0798-25-001-V	1,30,000	0	1,29,942	58	0	1,29,942
27	0938003	44-2202-03-103-0101-0798-25-004-V	1,97,000	0	1,96,444	556	0	1,96,444
28	0938003	44-2202-03-103-0101-0798-28-006-V	80,000	0	80,000	0	0	80,000
29	0938003	44-2202-03-103-0101-5671-04-004-V	38,000	0	38,000	0	0	38,000
30	0938003	44-2202-03-103-0101-7751-25-001-V	70,000	0	70,000	0	0	70,000
31	0938003	64-2202-03-103-0103-4699-11-004-V	62,000	0	61,999	1	0	61,999
Total			163,13,950	0	172,32,860	-9,18,910	0	172,32,860

Total expenditure - 1,78,32,860
 Excluding salary - 10,81,9,53
 Expenditure -

W
 प्राचार्य
 शास. डॉ. बाबा साहेब भीमराव
 अम्बेडकर महाविद्यालय डोंगरगाँव



कार्यालय प्राचार्य, शासकीय डॉ.बाबा साहेब श्रीमराव अम्बेडकर
स्नातकोत्तर महाविद्यालय, डोंगरगांव, जिला-राजनांदगांव(छ.ग.)



Web site – www.bsbacollege.com
Email - college.bsba@gmail.com

Phone No. - 07745-271882
Fax No - 07745-271882

ग्रंथालय बुक आबंटन

2017-18

Allocation For Head- 44-2202-03-103-0101-0798-04-004-V for BCO/DDO-0938003 for year- 2017_18

Head wise Allocation Report									
S.No	BCO Code/DDO Code	Sanction no.	Sanction Date	Entry Date	Type	Allocated Budget	Total Budget Distributed	Expenditure	Balance
2	9903802	168/61	11-SEP-17	19-SEP-17	I	1,29,000			
1	9903802	352/61	01-JAN-18	10-JAN-18	A	71,000			
Total Allocated Budget						2,00,000	0	1,99,898	102

बी.पी.एल. बुक बैंक

Allocation For Head- 44-2202-03-103-0101-5671-04-004-V for BCO/DDO-0938003 for year- 2017_18

Headwise Allocation Report									
S.No	BCO Code/DDO Code	Sanction no.	Sanction Date	Entry Date	Type	Allocated Budget	Total Budget Distributed	Expenditure	Balance
1	9903802	300/09	23-NOV-17	25-NOV-17	I	38,000			
Total Allocated Budget						38,000	0	38,000	0

डॉ.(श्रीमती) बी.एन. मेश्राम
प्राचार्य
शासकीय डॉ.बा.सा.भी.अम्बेडकर
स्नातकोत्तर महाविद्यालय डोंगरगांव

**Budget Allocation Report**

Select Report Type: Budget Allotment Report

Financial Year: 2018_19

From Date: 01/04/2018

To Date: 31/03/2019

BCO Code/DDO Code

izkpk;Z] 'kkl- egkfo[ky;] Mksaxjxkao

Budget Type

ALL

Demand Number(Optional)

Show Report

Export To Excel

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	0938003	41-2202-03-103-0102-0798-01-001-V	0	0	0	0	0	0
2	0938003	41-2202-03-103-0102-0798-01-003-V	0	0	0	0	0	0
3	0938003	41-2202-03-103-0102-0798-01-006-V	0	0	0	0	0	0
4	0938003	41-2202-03-103-0102-0798-01-014-V	0	0	0	0	0	0
5	0938003	41-2202-03-103-0102-0798-01-020-V	0	0	0	0	0	0
6	0938003	41-2202-03-103-0102-0798-03-001-V	0	0	0	0	0	0
7	0938003	41-2202-03-103-0102-0798-04-001-V	0	0	0	0	0	0
8	0938003	41-2202-03-103-0102-0798-04-002-V	0	0	0	0	0	0
9	0938003	41-2202-03-103-0102-0798-04-005-V	0	0	0	0	0	0
10	0938003	41-2202-03-103-0102-0798-04-007-V	0	0	0	0	0	0
11	0938003	41-2202-03-103-0102-0798-04-008-V	0	0	0	0	0	0
12	0938003	41-2202-03-103-0102-9805-11-013-V	77,950	0	77,950	0	0	77,950
13	0938003	44-2202-03-103-0101-0798-01-001-V	120,33,000	0	156,86,336	-36,53,336	0	156,86,336
14	0938003	44-2202-03-103-0101-0798-01-003-V	15,64,000	0	44,95,982	-29,31,982	0	44,95,982
15	0938003	44-2202-03-103-0101-0798-01-006-V	4,17,000	0	3,92,929	24,071	0	3,92,929
16	0938003	44-2202-03-103-0101-0798-01-014-V	54,000	0	59,028	-5,028	0	59,028
17	0938003	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
18	0938003	44-2202-03-103-0101-0798-01-020-V	40,000	0	40,000	0	0	40,000
19	0938003	44-2202-03-103-0101-0798-02-004-V	40,000	0	39,950	50	0	39,950
20	0938003	44-2202-03-103-0101-0798-03-001-V	1,03,000	0	47,611	55,389	0	47,611
21	0938003	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
22	0938003	44-2202-03-103-0101-0798-04-002-V	5,000	0	5,000	0	0	5,000
23	0938003	44-2202-03-103-0101-0798-04-003-V	10,000	0	10,000	0	0	10,000
24	0938003	44-2202-03-103-0101-0798-04-004-V	8,88,000	0	8,87,991	9	0	8,87,991
25	0938003	44-2202-03-103-0101-0798-04-005-V	1,85,000	0	1,85,000	0	0	1,85,000
26	0938003	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
27	0938003	44-2202-03-103-0101-0798-04-007-V	64,000	0	63,993	7	0	63,993
28	0938003	44-2202-03-103-0101-0798-04-008-V	25,000	0	24,869	131	0	24,869
29	0938003	44-2202-03-103-0101-0798-04-009-V	9,00,000	0	8,99,959	41	0	8,99,959
30	0938003	44-2202-03-103-0101-0798-10-009-V	16,400	0	16,400	0	0	16,400
31	0938003	44-2202-03-103-0101-0798-17-000-V	1,50,000	0	1,50,000	0	0	1,50,000
32	0938003	44-2202-03-103-0101-0798-18-000-V	40,000	0	40,000	0	0	40,000
33	0938003	44-2202-03-103-0101-0798-24-002-V	50,000	0	49,982	18	0	49,982
34	0938003	44-2202-03-103-0101-0798-25-001-V	4,00,000	0	3,99,601	399	0	3,99,601
35	0938003	44-2202-03-103-0101-0798-25-004-V	4,00,000	0	3,98,957	1,043	0	3,98,957
36	0938003	44-2202-03-103-0101-0798-28-006-V	2,50,000	0	2,49,954	46	0	2,49,954
37	0938003	44-2202-03-103-0101-5671-04-004-V	30,000	0	30,000	0	0	30,000
38	0938003	44-2202-03-103-0101-7751-10-009-V	5,00,000	0	4,99,999	1	0	4,99,999
39	0938003	44-2202-03-103-0101-7751-25-001-V	4,00,000	0	3,99,958	42	0	3,99,958
40	0938003	64-2202-03-103-0103-4699-11-004-V	84,550	0	84,550	0	0	84,550
Total			187,29,900	0	252,38,999	-65,09,099	0	252,38,999

Total expenditure - 252,38,999

Excluding salary - 4,60,47,84

Expenditure -

प्राचार्य

शास. डॉ. बाबा साहेब भीमराव
अम्बेडकर महाविद्यालय डोंगरगाँव



कार्यालय प्राचार्य, शासकीय डॉ.बाबा साहेब श्रीमराव अम्बेडकर
स्नातकोत्तर महाविद्यालय, डोंगरगांव, जिला-राजनांदगांव(छ.ग.)



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Fax No - 07745-271882

ग्रंथालय बुक आबंटन

2018-19

Allocation For Head- 44-2202-03-103-0101-0798-04-004-V for BCO/DDO-0938003 for year- 2018_19

Headwise Allocation Report

S.N o	BCO Code/DDO Code	Sancti on no.	Sancti on Date	Entr y Date	Typ e	Allocat ed Budget	Total Budget Distribut ed	Expenditu re	Balan ce
1	9903802	114	20-JUL-18	20-JUL-18	I	1,50,000			
2	9903802	191	10-SEP-18	03-OCT-18	A	3,00,000			
3	9903802	191---	10-SEP-18	05-OCT-18	A	38,000			
4	9903802	282	12-DEC-18	16-DEC-18	A	2,00,000			
5	9903802	364	28-FEB-19	16-MAR-19	A	2,00,000			
Total Allocated Budget						8,88,000	0	8,87,991	9

बी.पी.एल.बुक बैंक

Allocation For Head- 44-2202-03-103-0101-5671-04-004-V for BCO/DDO- 0938003 for year- 2018_19

Headwise Allocation Report

S.No	BCO Code/DDO Code	Sanction no.	Sanction Date	Entry Date	Type	Allocated Budget	Total Budget Distributed	Expenditure	Balance
1	9903802	344/119	11-FEB-19	15-FEB-19	I	30,000			
Total Allocated Budget						30,000	0	30,000	0

डॉ.(श्रीमती) बी.एन. मेश्राम
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स्नातकोत्तर महाविद्यालय डोंगरगांव

**Budget Allocation Report**

Select Report Type: Budget Allotment Report

Financial Year:

2019_20

From Date:

01/04/2019

To Date:

31/03/2020

BCO Code/DDO Code

0938003

izkpk;Z] 'kkl- egkfo|ky;] Mksaxjxkao

Budget Type

ALL

Demand Number(Optional)

Show Report

Export To Excel

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	0938003	41-2202-03-103-0102-0798-01-001-V	0	0	59,504	-59,504	0	59,504
2	0938003	41-2202-03-103-0102-0798-01-003-V	0	0	0	0	0	0
3	0938003	41-2202-03-103-0102-0798-01-006-V	0	0	0	0	0	0
4	0938003	41-2202-03-103-0102-0798-01-014-V	0	0	0	0	0	0
5	0938003	41-2202-03-103-0102-0798-01-020-V	0	0	0	0	0	0
6	0938003	41-2202-03-103-0102-9805-11-013-V	38,250	0	38,250	0	0	38,250
7	0938003	44-2202-03-103-0101-0798-01-001-V	185,30,432	0	180,56,904	4,73,528	0	180,56,904
8	0938003	44-2202-03-103-0101-0798-01-003-V	23,56,332	0	14,22,680	9,33,652	0	14,22,680
9	0938003	44-2202-03-103-0101-0798-01-006-V	5,22,889	0	3,68,954	1,53,935	0	3,68,954
10	0938003	44-2202-03-103-0101-0798-01-014-V	54,000	0	62,747	-8,747	0	62,747
11	0938003	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
12	0938003	44-2202-03-103-0101-0798-01-020-V	40,000	0	32,000	8,000	0	32,000
13	0938003	44-2202-03-103-0101-0798-02-004-V	75,000	0	75,000	0	0	75,000
14	0938003	44-2202-03-103-0101-0798-03-001-V	85,000	0	63,979	21,021	0	63,979
15	0938003	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
16	0938003	44-2202-03-103-0101-0798-04-002-V	5,000	0	4,787	213	0	4,787
17	0938003	44-2202-03-103-0101-0798-04-003-V	2,00,000	0	1,99,740	260	0	1,99,740
18	0938003	44-2202-03-103-0101-0798-04-004-V	3,00,000	0	2,97,746	2,254	0	2,97,746
19	0938003	44-2202-03-103-0101-0798-04-005-V	1,00,000	0	99,640	360	0	99,640
20	0938003	44-2202-03-103-0101-0798-04-007-V	15,000	0	14,998	2	0	14,998
21	0938003	44-2202-03-103-0101-0798-04-008-V	45,000	0	45,000	0	0	45,000
22	0938003	44-2202-03-103-0101-0798-04-009-V	1,85,000	0	1,84,999	1	0	1,84,999
23	0938003	44-2202-03-103-0101-0798-17-000-V	1,00,000	0	1,00,000	0	0	1,00,000
24	0938003	44-2202-03-103-0101-0798-18-000-V	25,000	0	25,000	0	0	25,000
25	0938003	44-2202-03-103-0101-0798-24-002-V	50,000	0	49,950	50	0	49,950
26	0938003	44-2202-03-103-0101-0798-24-012-V	1,00,000	0	1,00,000	0	0	1,00,000
27	0938003	44-2202-03-103-0101-0798-25-001-V	2,00,000	0	1,99,995	5	0	1,99,995
28	0938003	44-2202-03-103-0101-0798-25-004-V	3,25,000	0	3,24,631	369	0	3,24,631
29	0938003	44-2202-03-103-0101-0798-28-006-V	2,00,000	0	1,99,970	30	0	1,99,970
30	0938003	44-2202-03-103-0101-5671-04-004-V	1,00,000	0	99,965	35	0	99,965
31	0938003	44-2202-03-103-0101-7751-25-001-V	2,00,000	0	1,99,998	2	0	1,99,998
32	0938003	64-2202-03-103-0103-4699-11-004-V	74,900	0	74,837	63	0	74,837
Total			239,29,803	0	224,04,274	15,25,529	0	224,04,274

total expenditure - 224,04,274
 excluding salary - 24929,89
 expenditure


 प्राचाय
 शास. डॉ. बाबा साहेब भीमराव
 अम्बेडकर महाविद्यालय डोंगरगाँव



कार्यालय प्राचार्य, शासकीय डॉ.बाबा साहेब श्रीमराव अम्बेडकर
स्नातकोत्तर महाविद्यालय, डोंगरगांव, जिला-राजनांदगांव(छ.ग.)



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Fax No - 07745-271882

ग्रंथालय बुक आबंटन

2019-20

Allocation For Head- 44-2202-03-103-0101-0798-04-004-V for BCO/DDO-0938003 for year- 2019_20

Headwise Allocation Report

S.N o	BCO Code/DDO Code	Sancti on no.	Sancti on Date	Entr y Dat e	Typ e	Allocat ed Budget	Total Budget Distribut ed	Expenditu re	Balan ce
1	9903802	202/04*	23-NOV-19	08-DEC-19	I	3,00,000			
Total Allocated Budget						3,00,000	0	2,97,746	2,254

बी.पी.एल.बुक बैंक

Allocation For Head- 44-2202-03-103-0101-5671-04-004-V for BCO/DDO- 0938003 for year- 2019_20

Headwise Allocation Report

S.N o	BCO Code/DDO Code	Sanctio n no.	Sanctio n Date	Entr y Dat e	Typ e	Allocat ed Budget	Total Budget Distribut ed	Expenditu re	Balanc e
1	9903802	264/163	20-JAN-20	23-JAN-20	I	1,00,000			
Total Allocated Budget						1,00,000	0	99,965	35

डॉ.(श्रीमती) बी.एन. मेश्राम
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स्नातकोत्तर महाविद्यालय डोंगरगांव

**Budget Allocation Report**

Select Report Type: Budget Allotment Report

Financial Year: 2020_21

From Date:

01/04/2020

To Date:

31/03/2021

BCO Code/DDO Code

0938003 izkpk;Z] 'kkl- egkfo[ky;] Mksaxjxkao

Budget Type

ALL

Demand Number(Optional)

Show Report

Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2020_21

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	0938003	41-2202-03-103-0102-0798-01-001-V	0	0	0	0	0	0
2	0938003	41-2202-03-103-0102-0798-01-003-V	0	0	0	0	0	0
3	0938003	41-2202-03-103-0102-0798-01-006-V	0	0	0	0	0	0
4	0938003	41-2202-03-103-0102-0798-01-014-V	0	0	0	0	0	0
5	0938003	41-2202-03-103-0102-0798-01-020-V	0	0	0	0	0	0
6	0938003	41-2202-03-103-0102-9805-11-013-V	2,48,350	0	2,48,350	0	0	2,48,350
7	0938003	44-2202-03-103-0101-0798-01-001-V	145,60,000	0	143,77,594	1,82,406	0	143,77,594
8	0938003	44-2202-03-103-0101-0798-01-003-V	17,47,000	0	16,35,445	1,11,555	0	16,35,445
9	0938003	44-2202-03-103-0101-0798-01-006-V	4,17,000	0	3,61,798	55,202	0	3,61,798
10	0938003	44-2202-03-103-0101-0798-01-014-V	94,000	0	63,142	30,858	0	63,142
11	0938003	44-2202-03-103-0101-0798-01-015-V	19,513	0	19,513	0	0	19,513
12	0938003	44-2202-03-103-0101-0798-01-020-V	40,000	0	24,000	16,000	0	24,000
13	0938003	44-2202-03-103-0101-0798-02-004-V	10,000	0	10,000	0	0	10,000
14	0938003	44-2202-03-103-0101-0798-03-001-V	25,000	0	24,750	250	0	24,750
15	0938003	44-2202-03-103-0101-0798-03-002-V	30,000	0	0	30,000	0	0
16	0938003	44-2202-03-103-0101-0798-04-001-V	2,500	0	2,500	0	0	2,500
17	0938003	44-2202-03-103-0101-0798-04-002-V	12,000	0	12,000	0	0	12,000
18	0938003	44-2202-03-103-0101-0798-04-003-V	20,000	0	19,824	176	0	19,824
19	0938003	44-2202-03-103-0101-0798-04-004-V	3,50,000	0	3,49,511	489	0	3,49,511
20	0938003	44-2202-03-103-0101-0798-04-005-V	80,000	0	79,940	60	0	79,940
21	0938003	44-2202-03-103-0101-0798-04-006-V	5,000	0	0	5,000	0	0
22	0938003	44-2202-03-103-0101-0798-04-007-V	27,000	0	26,924	76	0	26,924
23	0938003	44-2202-03-103-0101-0798-04-009-V	2,00,000	0	1,99,999	1	0	1,99,999
24	0938003	44-2202-03-103-0101-0798-25-001-V	1,25,000	0	1,24,995	5	0	1,24,995
25	0938003	44-2202-03-103-0101-0798-25-004-V	2,50,000	0	2,49,484	516	0	2,49,484
26	0938003	44-2202-03-103-0101-0798-28-006-V	2,00,000	0	1,99,999	1	0	1,99,999
27	0938003	44-2202-03-103-0101-0798-33-003-V	25,000	0	24,989	11	0	24,989
28	0938003	44-2202-03-103-0101-5671-04-004-V	50,000	0	50,000	0	0	50,000
29	0938003	44-2202-03-103-0101-7751-25-001-V	2,00,000	0	1,99,964	36	0	1,99,964
30	0938003	64-2202-03-103-0103-4699-11-004-V	94,150	0	94,138	12	0	94,138
Total			188,31,513	0	183,98,859	4,32,654	0	183,98,859

Total expenditure - 183,98,859

Excluding salary - 1,941,367

Expenditure -

प्राचार्य

 शास. डॉ. बाबा साहेब भीमराव
 अम्बेडकर महाविद्यालय डोंगरगाँव



कार्यालय प्राचार्य, शासकीय डॉ.बाबा साहेब श्रीमराव अम्बेडकर
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ग्रंथालय बुक आबंटन

2020-21

Allocation For Head- 44-2202-03-103-0101-0798-04-004-V for BCO/DDO- 0938003 for year- 2020_21

Head wise Allocation Report									
S.No	BCO Code/DDO Code	Sanction no.	Sanction Date	Entry Date	Type	Allocated Budget	Total Budget Distributed	Expenditure	Balance
1	9903802	202/92	07-NOV-20	11-NOV-20	I	3,00,000			
2	9903802	380	25-FEB-21	28-FEB-21	A	50,000			
Total Allocated Budget						3,50,000	0	3,49,511	489

बी.पी.एल.बुक बैंक

Allocation For Head- 44-2202-03-103-0101-5671-04-004-V for BCO/DDO- 0938003 for year- 2020_21

Headwise Allocation Report									
S.No	BCO Code/DDO Code	Sanction no.	Sanction Date	Entry Date	Type	Allocated Budget	Total Budget Distributed	Expenditure	Balance
1	9903802	202/92	07-NOV-20	11-NOV-20	I	50,000			
Total Allocated Budget						50,000	0	50,000	0

डॉ.(श्रीमती) बी.एन. मेश्राम
प्राचार्य
शासकीय डॉ.बा.सा.भी.अम्बेडकर
स्नातकोत्तर महाविद्यालय डोंगरगांव

4.2.1 Library is automated using Integrated Library Management System (ILMS)	
Name of ILMS Software	Library manager
Nature of Automation	Partially
Version	2016
Year of automation	2017



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/7817

Date: 2021-05-31 17:14:10 (Website)

College GST No.: Not Available

College GST State Code: CT [22]

Name and Address of Subscriber

To

The Principal

Govt. Dr. Babasaheb Bheemrao Ambedkar Mahavidyalaya, Dongargaon

Ward No. 08, Rajnandgaon

Dongargaon

Chhattisgarh - 491661

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		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 Gandhinagar
- 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:

- 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.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

You are here: / Payments / Transfers / Other Requests / Quick Transfer (Without Adding Beneficiary)

Within SBI - Accounts of Others



Funds have been transferred successfully from your account on 01-Jun-2021 02:57 PM IST.

Please note this transaction number for future reference: IHO9274242

Transaction Status : Completed Successfully

Details of Transaction

	SBI Account Number	Account Type	SBI Branch	Amount	Purpose
Debit	00000030921695389	Savings Account	RAJNANDGAON	5,900.00	
Credit	00000031104082931	Savings Account	INFOCITY GANDHINAGAR	5,900.00	The Annual Membership Fee

Print

[View balance in debit account](#)

[Return to Quick Transfer page](#)