


**Department: 38-HIGER EDUCATION DEPARTMENT Financial Year:2022\_23 From Date:01/04/2022 To Date:31/03/2023**  
**DDOCode:0638001 -PRINCIPAL, GOVT. T.C.L. P.G. COLLEGE JANJGIR**

ALL Budget Allocation Report(in Rupees) Financial Year:2022\_23

S.NO.	BCOCODE/ DDOCODE	Head Details	Budget Head	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	638001	41-2202-03-103-0102-0798-05-002-V	SC/ST Stationery	2,00,000	0	2,00,000	0	0	2,00,000
2	638001	41-2202-03-103-0102-9805-11-013-V	ST	7,450	0	7,450	0	0	7,450
3	638001	44-2202-03-103-0101-0798-01-001-V	Salary	0	0	8,37,476	-8,37,476	0	8,37,476
4	638001	44-2202-03-103-0101-0798-01-003-V	DA	2,10,511	0	2,00,770	9,741	0	2,00,770
5	638001	44-2202-03-103-0101-0798-01-005-V	Tribal Area All	0	0	0	0	0	0
6	638001	44-2202-03-103-0101-0798-01-006-V	HRA	0	0	18,852	-18,852	0	18,852
7	638001	44-2202-03-103-0101-0798-01-014-V	Other All.	0	0	9,300	-9,300	0	9,300
8	638001	44-2202-03-103-0101-0798-01-015-V	Medical	34,894	0	34,894	0	0	34,894
9	638001	44-2202-03-103-0101-0798-04-003-V	Furniture	50,000	0	49,890	110	0	49,890
10	638001	44-2202-03-103-0101-0798-04-005-V	Electricity/Water	0	0	0	0	0	0
11	638001	44-2202-03-103-0101-0798-10-009-V	Professional Service-Special Service	0	0	0	0	0	0
12	638001	44-2202-03-103-0101-5671-04-004-V	Books/ Magazines	0	0	0	0	0	0
13	638001	44-2202-03-103-0101-7751-03-001-V	TA	0	0	0	0	0	0
14	638001	44-2202-03-103-0101-7751-10-009-V	Professional Service-Special Service	0	0	0	0	0	0
15	638001	44-2202-03-104-0101-3444-14-001-V	Salary	108,16,878	0	108,16,878	0	0	108,16,878
16	638001	64-2202-03-103-0103-0798-01-001-V	Salary	610,00,000	0	577,11,817	32,88,183	0	577,11,817

17	638001	64-2202-03-103-0103-0798-01-003-V	DA	143,20,654	0	150,00,162	-6,79,508	0	150,00,162
18	638001	64-2202-03-103-0103-0798-01-005-V	Tribal Area All	4,000	0	0	4,000	0	0
19	638001	64-2202-03-103-0103-0798-01-006-V	HRA	11,55,000	0	12,48,984	-93,984	0	12,48,984
20	638001	64-2202-03-103-0103-0798-01-014-V	Other All.	1,03,000	0	2,22,585	-1,19,585	0	2,22,585
21	638001	64-2202-03-103-0103-0798-01-015-V	Medical All.	11,72,563	0	8,51,993	3,20,570	0	8,51,993
22	638001	64-2202-03-103-0103-0798-01-020-V	Festival Advance	16,000	0	16,000	0	0	16,000
23	638001	64-2202-03-103-0103-0798-02-004-V	Wages	5,05,000	0	5,05,000	0	0	5,05,000
24	638001	64-2202-03-103-0103-0798-03-001-V	TA	1,10,000	0	1,09,910	90	0	1,09,910
25	638001	64-2202-03-103-0103-0798-04-001-V	Postal Expenses	5,500	0	5,500	0	0	5,500
26	638001	64-2202-03-103-0103-0798-04-002-V	Telephone	12,000	0	11,997	3	0	11,997
27	638001	64-2202-03-103-0103-0798-04-003-V	Furniture/Office Equipments	2,00,000	0	2,00,000	0	0	2,00,000
28	638001	64-2202-03-103-0103-0798-04-004-V	Books/ Magazines	6,00,000	0	6,00,000	0	0	6,00,000
29	638001	64-2202-03-103-0103-0798-04-005-V	Electricity/Water	20,000	0	20,000	0	0	20,000
30	638001	64-2202-03-103-0103-0798-04-006-V	Uniform	0	0	0	0	0	0
31	638001	64-2202-03-103-0103-0798-04-007-V	Stationery/Printing of Forms	11,000	0	11,000	0	0	11,000
32	638001	64-2202-03-103-0103-0798-04-008-V	Other Contingency Expenditure	0	0	0	0	0	0
33	638001	64-2202-03-103-0103-0798-04-009-V	Information Technology	8,00,000	0	7,99,729	271	0	7,99,729
34	638001	64-2202-03-103-0103-0798-10-009-V	Professional Service-Special Service	0	0	0	0	0	0
35	638001	64-2202-03-103-0103-0798-24-002-V	Maintenance -Machine/ Equipments	0	0	0	0	0	0
36	638001	64-2202-03-103-0103-0798-25-001-V	Goods Supply-Store/ Raw Material	0	0	0	0	0	0
37	638001	64-2202-03-103-0103-0798-25-004-V	Other than Office Furniture	7,00,000	0	7,00,000	0	0	7,00,000

38	638001	64-2202-03-103-0103-0798-33-003-V	Tools/Plant-Operating/Upkeeping	3,00,000	0	2,99,900	100	0	2,99,900
39	638001	64-2202-03-103-0103-4699-11-004-V	Free Books Distribution SC Students	56,400	0	56,400	0	0	56,400
40	638001	64-2202-03-103-0103-7751-25-001-V	Swami Vivekanand Gyandeeep Yojna-Goods-Store	0	0	0	0	0	0
		Total		92410850	0	90546487	1864363	0	90546487

  
**PRINCIPAL**  
 Govt. T.C.L. P.G. College  
 Janjgir (C.G.)

## INVOICE

## MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय टी.सी.एल. स्नातकोत्तर महाविद्यालय जांजगीर

Address : जिला जांजगीर घोपा (छ.ग.)

Bill No. 11001

Bill Date:

Order no.

Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA

BRANCH : GE ROAD, RAIPUR

A/C NUMBER : 176911100003387

IFS CODE : UBIN0817694

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	प्रबन्धकीय अर्थशास्त्र	डॉ. जे.सी. वाष्णेय	49011010	30	400	12000
2	सांख्यिकीय विश्लेषण	डॉ. जे.सी. वाष्णेय	49011010	30	450	13500
3	प्रबंधकीय लेखांकन	डॉ. जे.सी. वाष्णेय	49011010	30	400	12000
4	प्रबंध की अवधारणा	डॉ. जे.सी. वाष्णेय	49011010	30	400	12000
5	संगठनात्मक व्यवहार	डॉ. जे.सी. वाष्णेय	49011010	30	300	9000

Total Amount in words :

Rupees Fourty Six Thousand Two Hundred Fifteen Only

Total	58500
Discount(-21%)	12285
Total	46215
Extrasless	0
Grand Total	46215

Declaration :

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

Terms &amp; Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

For : MILESTONE PUBLICATION

*Raveley*  
Authorized Signatory

Passed for Payment Rupees 46215/-  
(in word) Fourty Six Thousand Two Hundred Fifteen Only  
Principal



## INVOICE

## MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)

GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय टी.सी.एल. स्नातकोत्तर महाविद्यालय जांजगीर

Address : जिला जांजगीर चांपा (छ.ग.)

Bill No. 11002

Bill Date:

Order no.

Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA

BRANCH : GE ROAD, RAIPUR

A/C NUMBER : 176911100003387

IFS CODE : UBIN0817694

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	उच्चतर लेखाकन	डॉ. जे.सी. वाण्येय	49011010	30	450	13500
2	निगमित विधिसंरचना	डॉ. जे.सी. वाण्येय	49011010	30	300	9000
3	अंतर्राष्ट्रीय विपणन	डॉ. जे.सी. वाण्येय	49011010	30	300	9000
4	व्यावसायिक अर्थशास्त्र	डॉ. जे.सी. वाण्येय	49011010	30	400	12000
5	विपणन क सिद्धांत	डॉ. जे.सी. वाण्येय	49011010	30	350	10500

Total Amount in words :

Rupees Fourty Two Thousand Six Hundred Sixty Only

Total 54000

Discount(-21%) 11340

Total 42660

Extraless 0

Grand Total 42660

Declaration :

We declare that this bill shows the actual price of the goods

describe and that all particulars are true and correct.

Terms &amp; Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

For : MILESTONE PUBLICATION

*Ramesh*  
 Authorised Signatory

Passed for Payment Rupees 42660  
 (in word) Fourty Two Thousand Six Hundred Sixty Only  
*Handed by*  
 Principal



## INVOICE

## MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)  
 GSTIN : 22ACLP9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

## Details of Receiver/Billed to :

Name : प्राचार्य,  
 शासकीय टी.सी.एल. स्नातकोत्तर महाविद्यालय जांजगीर  
 Address : जिला जांजगीर चांपा (छ.ग.)  
 Bill No. 11003 Bill Date: Order no. Order Date:

## - BANK DETAILS -

BANK NAME : UNION BANK OF INDIA  
 BRANCH : GE ROAD, RAIPUR  
 A/C NUMBER : 176911100003387  
 IFS CODE : UBIN0817694

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	प्रबंधकीय निष्पन्न हेतु लेखांकन	डॉ. जे.सी. वाष्णेय	49011010	30	350	10500
2	विशिष्टीकृत लेखांकन	डॉ. जे.सी. वाष्णेय	49011010	30	400	12000
3	उच्चतर लागत लेखांकन	डॉ. जे.सी. वाष्णेय	49011010	30	400	12000
4	उच्चतर सांख्यिकी	डॉ. जे.सी. वाष्णेय	49011010	30	350	10500
5	आयकर विधान एवं लेखे	डॉ. जे.सी. वाष्णेय	49011010	30	400	12000
Total						57000
Discount(-21%)						11970
Total						45030
Extraless						0
Grand Total						45030

## Total Amount in words :

Rupees Fourty Five Thousand Thirty Only

## Declaration :

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

## Terms &amp; Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

For : MILESTONE PUBLICATION

Authorised Signatory

Passed for Payment Rupees 45030/-  
 (in words) Fourty Five Thousand Thirty Only  
 Principal

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## MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhatisgarh (492013)  
GSTIN : 22ACLPG9238M2Z8 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय टी.सी.एल. स्नातकोत्तर महाविद्यालय जाजगीर

Address : जिला जाजगीर बाघा (छ.ग.)

Bill No. 11004

Bill Date:

Order no.

Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA

BRANCH : GE ROAD, RAIPUR

A/C NUMBER : 176911100003387

IFS CODE : UBIN0817694

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	भारत में सामाजिक आन्दोलन	डॉ. धर्मेश सिंह यादव स्नेहा धवाइत	49011010	25	300	7500
2	सामाजिक अनुसंधान के दार्शनिक एवं अवधारणात्मक आधार	डॉ. धर्मेश सिंह यादव डॉ. एम. एल. सोमवान	49011010	25	350	8750
3	प्रतिष्ठित समाजशास्त्रीय परम्पराएँ	डॉ. धर्मेश बसंत नागा श्रीमती बसंत नागा	49011010	25	300	7500
4	ग्रामीण समाजशास्त्र	डॉ. धर्मेश सिंह यादव डॉ. बी.के. देवांगन	49011010	25	350	8750
5	प्रतिष्ठित समाजशास्त्री सिद्धांत	डॉ. धर्मेश सिंह यादव साक्षी पटेल	49011010	25	300	7500
6	भारत में सामाजिक अस्कोलन परिशेष्य	डॉ. धर्मेश सिंह यादव स्नेहा धवाइत	49011010	25	300	7500
7	भारतीय सामाजिक अध्ययन का परिशेष्य	प्रो. अनिलाषा सैनी	49011010	25	300	7500
8	अपराधशास्त्र	प्रो. अनिलाषा सैनी	49011010	25	250	6250
Total Amount in words :						62500
Rupees Forty Nine Thousand Three Hundred Seventy Five Only						13125
Discount(-21%)						49375
Total						0
Extrasless						49375
Grand Total						49375

Declaration :

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

For : MILESTONE PUBLICATION

Terms &amp; Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

Authorised Signatory

Passed for Payment Rupees 49375/- only  
 (in words) 49375 only  
 Rupees 49375 only

Principa

## INVOICE

## MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)  
 GSTIN : 22ACLPJG9238M228 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

Details of Receiver/Billed to :

Name : प्राचार्य,

शासकीय टी.सी.एल. स्नातकोत्तर महाविद्यालय, जाजगीर

Address : जिला जाजगीर बाग (छ.प्र.)

Bill No. 11005

Bill Date:

Order no.

Order Date:

- BANK DETAILS -

BANK NAME : UNION BANK OF INDIA

BRANCH : GE ROAD, RAIPUR

A/C NUMBER : 1769111000003387

IFS CODE : UBIN0817694

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	प्रतिष्ठित समाजशास्त्रीय विचारक (एन.ए)	डॉ. धर्मन सिंह यादव	49011010	25	350	8750
2	भारतीय ग्रामीण समाज	डॉ. धर्मन सिंह यादव डॉ. श्रीमती संगीता नीलिका लदेर	49011010	25	300	7500
3	समाजशास्त्र में गणनात्मक शोध तकनीकी	डॉ. धर्मन सिंह यादव डॉ. आई. एल. देवांगन	49011010	25	400	10000
4	विकास का समाजशास्त्र	डॉ. धर्मन सिंह यादव डॉ. मोनिया राकेश सिंह	49011010	25	400	10000
5	आधुनिक समाजशास्त्रीय सिद्धांत	डॉ. धर्मन सिंह यादव डॉ. मोनिया राकेश सिंह	49011010	25	300	7500
6	उद्योगों में समकालीन मुद्दे	डॉ. धर्मन सिंह यादव डॉ. आई. एल. देवांगन	49011010	25	300	7500
7	जुलनात्मक समाजशास्त्र	डॉ. धर्मन सिंह यादव डॉ. त्रिवेणी पटेल	49011010	25	250	6250
8	भैको अर्थशास्त्र (I)	ध्रुव गुप्ता	49011010	10	400	4000
<b>Total Amount in words :</b>						<b>4000</b>
<b>Rupees Fourty Eight Thousand Five Hundred Eighty Five Only</b>						<b>61500</b>
						<b>Discount(-21%)</b>
						<b>12915</b>
						<b>Total</b>
						<b>48585</b>
						<b>Extrasless</b>
						<b>0</b>
						<b>Grand Total</b>
						<b>48585</b>

Declaration :

We declare that this bill shows the actual price of the goods

describe and that all particulars are true and correct.

Terms &amp; Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

For : MILESTONE PUBLICATION

*Raichy*

Authorised Signatory

passed for Payment Rupees 48585/-  
 (in words) Fourty Eight Thousand Five Hundred Eighty Five Only

*Principal*



## INVOICE

## MILESTONE PUBLICATION

Address: 86, Sunder Nagar, Raipur, Chhattisgarh (492013)  
 GSTIN : 22ACLPG9238M228 (E) milestonepublicationindia@gmail.com (P) +91 7987 66 2132

**- BANK DETAILS -**  
 BANK NAME : UNION BANK OF INDIA  
 BRANCH : GE ROAD, RAIPUR  
 A/C NUMBER : 176911100003387  
 IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,  
 शासकीय टी.सी.एच. स्नातकोत्तर महाविद्यालय जांजगीर  
 जिला जांजगीर बाँपा (छ.ग.)

Bill No. 11006

Order no.

Order Date:

S.No.	Book Name	Writers Name	HSN Code	Qty.	Rate	Amount
1	सिको अध्यात्म (II)	ध्रुव गुप्ता	49011010	10	300	3000
2	माइको अध्यात्म (I)	नेहा गुप्ता	49011010	10	350	3500
3	माइको अध्यात्म (II)	नेहा गुप्ता	49011010	10	350	3500
4	अनुसंधान पद्धति एवं कम्प्यूटर के अनुप्रयोग	ध्रुव गुप्ता	49011010	10	350	3500
5	परिभाषात्मक विधियों	ध्रुव गुप्ता	49011010	10	300	3000
6	भारतीय अध्यात्मशास्त्र	ध्रुव गुप्ता	49011010	10	300	3000
7	आध्यात्मिक अध्यात्मशास्त्र	नेहा गुप्ता	49011010	10	300	3000
8	भारतीय आध्यात्मिक नीति	डॉ. अंबिका प्रसाद वर्मा	49011010	10	300	3000
9	भारतीय शासन एवं राजनीति	डॉ. अंबिका प्रसाद वर्मा	49011010	10	400	4000
10	तुलनात्मक राजनीति	डॉ. अंबिका प्रसाद वर्मा	49011010	10	600	6000
11	अन्तर्राष्ट्रीय संगठन	डॉ. अंबिका प्रसाद वर्मा	49011010	10	300	3000
12	विकासशील देशों में तुलनात्मक राजनीति	डॉ. अंबिका प्रसाद वर्मा	49011010	10	300	3000
13	भारत में राज्यों की राजनीति	डॉ. अंबिका प्रसाद वर्मा	49011010	10	250	2500
14	भारत की विदेश नीति	डॉ. अंबिका प्रसाद वर्मा	49011010	10	250	2500
15	याश्चात्य राजनीतिक चिन्तन	डॉ. अंबिका प्रसाद वर्मा	49011010	10	200	2000
16	लोक प्रशासन भाग-1	डॉ. अंबिका प्रसाद वर्मा	49011010	10	400	4000
17	राजनीति शोध प्रविधि (भाग - 1)	डॉ. अंबिका प्रसाद वर्मा	49011010	10	300	3000
18	अन्तर्राष्ट्रीय राजनीति के सिद्धांत	डॉ. अंबिका प्रसाद वर्मा	49011010	10	200	2000
19	भारतीय राजनीतिक चिन्तन	डॉ. अंबिका प्रसाद वर्मा	49011010	10	500	5000
				Total		62500
				Discount(-21%)		13125
				Total		49375
				Extrasless		0
				Grand Total		49375

Total Amount in words :

Rupees Forty Nine Thousand Three Hundred Seventy Five Only

Declaration :

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

Terms &amp; Conditions :

1. Good are checked carefully before delivered transporter
2. Goods are sold, will not be taken back.
3. E & O.E.

For : MILESTONE PUBLICATION

49375  
 Authorised Signatory

Passed for Payment Rupee  
 (in words) only

Principa

Principa

Principa