

DEPARTMENT OF LIBRARY
Receipts and Payment A/C
Session 2016-17

BOOKS PURCHASE OF C G GOVT FUND

Receipts	Amount	Payment	Amount
CONTINGENCY	50000.00	CONTINGENCY	47260.00
SC BOOK BANK	79600.00	SC BOOK BANK	78862.00
ST BOOK BANK	23600.00	ST BOOK BANK	23562.00
BPL BOOK BANK	40000.00	BPL BOOK BANK	39914.00
		Expense	189598.00
		By Balance	3602.00
TOTAL	193200.00	TOTAL	193200.00

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Principal
 Govt. P.G. College Kurud
 Dist. Bhander (C.G.)

DEPARTMENT OF LIBRARY
Receipts and Payment A/C
Session 2017-18
BOOKS PURCHASE OF C G GOVT FUND

Receipts	Amount	Payment	Amount
CONTINGENCY	199000.00	CONTINGENCY	149865.00
SC BOOK BANK	84800.00	SC BOOK BANK	64800.00
ST BOOK BANK	25200.00	ST BOOK BANK	16128.00
BPL BOOK BANK	38000.00	BPL BOOK BANK	27193.00
		Expense	257986.00
		By Balance	89014.00
TOTAL	347000.00	TOTAL	347000.00

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Principal
 Govt. P.G. College Kureed
 Dist. Ghantard (C.G.)

DEPARTMENT OF LIBRARY
Receipts and Payment A/C
Session 2018-19

BOOKS PURCHASE OF C G GOVT FUND

Receipts	Amount	Payment	Amount
CONTINGENCY	25000.00	CONTINGENCY	23771.00
SC BOOK BANK	99000.00	SC BOOK BANK	85646.00
ST BOOK BANK	32800.00	ST BOOK BANK	32583.00
BPL BOOK BANK	30000.00	BPL BOOK BANK	29949.00
		Expense	171949.00
		By Balance	14851.00
TOTAL	186800.00	TOTAL	

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Principal
Govt. P.G. College Kureed
Dist. Bhadrachal (C.G.)

DEPARTMENT OF LIBRARY
Receipts and Payment A/C
Session 2019-20

BOOKS PURCHASE OF C G GOVT FUND

Receipts	Amount	Payment	Amount
CONTINGENCY	0.00	CONTINGENCY	0.00
SC BOOK BANK	34800.00	SC BOOK BANK	34800.00
ST BOOK BANK		ST BOOK BANK	
BPL BOOK BANK		BPL BOOK BANK	
		Expense	34542.00
		By Balance	258.00
TOTAL	34800.00	TOTAL	34800.00

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Principal
 Govt. P.G. College Kurnool
 Dist. Dharmapuri (C.G.)

DEPARTMENT OF LIBRARY
Receipts and Payment A/C
Session 2020-21

BOOKS PURCHASE OF C G GOVT FUND

Receipts	Amount	Payment	Amount
CONTINGENCY	0.00	CONTINGENCY	0.00
SC BOOK BANK	29200.00	SC BOOK BANK	29200.00
ST BOOK BANK		ST BOOK BANK	
BPL BOOK BANK		BPL BOOK BANK	
		Expense	29200.00
		By Balance	0.00
TOTAL	29200.00	TOTAL	29200.00

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~~Principal
 Govt. P.A. College Kandi
 Dist. Bhadrak (O.A.)~~

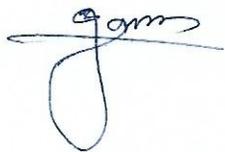
DEPARTMENT OF LIBRARY

Receipts and Payment A/C

Session 2021-22

BOOKS PURCHASE OF C G GOVT FUND

Receipts	Amount	Payment	Amount
CONTINGENCY	0.00	CONTINGENCY	0.00
SC BOOK BANK	34800.00	SC BOOK BANK	34800.00
ST BOOK BANK		ST BOOK BANK	
BPL BOOK BANK		BPL BOOK BANK	
		Expense	34800.00
		By Balance	0.00
TOTAL	34800.00	TOTAL	34800.00



Principal
Govt. P. U. College, Barabanki
Dist. Thana (2021)

