

**Office of the Principal**  
**Sant Shiromani Guru Ravidas Government College Sargaon, Dist-Mungeli (C.G.)**  
 (College Code-2904) [www.ssgrgcsargaon.ac.in](http://www.ssgrgcsargaon.ac.in) email- [ssrgovtcollegesargaon@gmail.com](mailto:ssrgovtcollegesargaon@gmail.com)

Budget Allocation Report(With Works Data)								
Select Report Type:	Budget Allocation Report							
Financial Year:	2021_22	From Date:	01/04/2021	To Date:	30/03/2022			
BCD Code/DDO Code:	2138004 Drpk:Z. "kikili; egl;fojky; Bjkjkan eaqsyh							
Budget Type:	All							
Demand Number,(Optional)								
Show Report				Export To Excel				
ALL Budget Allocation Report(In Rupees) Financial Year:2021_22								
S.NO.	BCDCODE/DDDCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	2138004	41-2202-03-103-0102-9305-21-013-V	9,450	0	9,450	0	0	9,450
2	2138004	44-2202-03-103-0101-0798-01-003-V	264,56,000	0	264,56,000	0	0	264,56,000
3	2138004	44-2202-03-103-0101-0798-01-003-V	26,26,000	0	26,26,000	0	0	26,26,000
4	2138004	44-2202-03-103-0101-0798-01-006-V	16,78,000	0	5,75,154	11,02,846	0	5,75,154
5	2138004	44-2202-03-103-0101-0798-01-014-V	50,000	0	50,000	0	0	50,000
6	2138004	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
7	2138004	44-2202-03-103-0101-0798-01-020-V	24,000	0	24,000	0	0	24,000
8	2138004	44-2202-03-103-0101-0798-02-004-V	0	0	0	0	0	0
9	2138004	44-2202-03-103-0101-0798-03-001-V	2,000	0	2,000	0	0	2,000
10	2138004	44-2202-03-103-0101-0798-04-001-V	2,000	0	2,000	0	0	2,000
11	2138004	44-2202-03-103-0101-0798-04-002-V	5,000	0	5,000	0	0	5,000
12	2138004	44-2202-03-103-0101-0798-04-003-V	1,00,000	0	99,999	1	0	99,999
13	2138004	44-2202-03-103-0101-0798-04-004-V	5,00,000	0	4,99,983	167	0	4,99,983
14	2138004	44-2202-03-103-0101-0798-04-005-V	5,00,000	0	5,00,000	0	0	5,00,000
15	2138004	44-2202-03-103-0101-0798-04-005-V	3,000	0	3,000	0	0	3,000
16	2138004	44-2202-03-103-0101-0798-04-005-V	5,000	0	4,999	1	0	4,999
17	2138004	44-2202-03-103-0101-0798-04-008-V	0	0	0	0	0	0
18	2138004	44-2202-03-103-0101-0798-04-008-V	3,00,000	0	2,99,984	16	0	2,99,984
19	2138004	44-2202-03-103-0101-0798-04-009-V	1,500	0	1,499	1	0	1,499
20	2138004	44-2202-03-103-0101-0798-25-001-V	3,00,000	0	2,99,952	48	0	2,99,952
21	2138004	44-2202-03-103-0101-0798-25-004-V	2,00,000	0	1,99,956	44	0	1,99,956
22	2138004	44-2202-03-103-0101-0798-28-005-V	2,00,000	0	1,99,997	3	0	1,99,997
23	2138004	44-2202-03-103-0101-0798-33-003-V	4,000	0	4,000	0	0	4,000
24	2138004	44-2202-03-103-0101-0798-33-003-V	1,00,000	0	99,999	1	0	99,999
25	2138004	44-2202-03-103-0101-0798-33-003-V	0	0	0	0	0	0
26	2138004	44-2202-03-103-0101-0798-33-003-V	1,47,500	0	1,47,500	0	0	1,47,500
27	2138004	44-2202-03-103-0101-0798-33-003-V	2,00,000	0	1,99,999	1	0	1,99,999
28	2138004	44-2202-03-103-0101-0798-33-004-V	8,800	0	8,800	0	0	8,800
<b>Total</b>			<b>341,36,750</b>	<b>0</b>	<b>339,26,075</b>	<b>12,08,175</b>	<b>0</b>	<b>339,26,075</b>

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**Principal**  
 Sant Shiromani Guru Ravidas  
 Govt. College, Sargaon  
 Distt. Mungeli (C.G.)

Bill No & Date : 75-21/Mar/22  
 Bill unit : 201

BTR No : 4606930

FORM C.G.T.C. 47

(See Subsidiary Rules 428)

during the month of 03/2022

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnon st	-	-	-	1350	-

Deduct--balance undisbursed from last month  
 Balance due

(In words) **ONE THOUSAND THREE HUNDRED AND FIFTY ONLY**

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable. Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Received Payment 1350

  
 PRINCIPAL  
 Govt. College Sargson  
 D.G. (Principal) (G)  
 D.D.O. No. 2138004

Countersigned for Rs.....  
 (Signature).....  
 (Designation).....

Date 21/Mar/22 Date 21/Mar/22

Examined  
 Treasury accountant  
 (For use in Treasury Office)  
 Pay Rs.....  
 Date.....  
 (Rupees.....)  
 Treasury Officer.....

Head of Account  
**41-2202-03-103-0102-9805-11-013-V**  
 (For use in Accountant General's Office)  
 Admitted Rs.....  
 Objected Rs.....  
 Reason of objection.....

Auditor  
 Under Rs. 1351 Only  
 Superintendent  
 Gazetted Officer

3/21/22, 12:57 PM

Bill No & Date : 74-21/Mar/22  
Bill unit : 200

Report-Form47

BTR No : 4606930

Financial Year : 2021\_22  
DDO Code : 2138004

**FORM C.G.T.C. 47**

[See Subsidiary Rules 428]

College/School...../14.....

during the month of 03/2022

Bill for Scholarship tenable at.

Serial No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnori sc	-	-	-	8800	-

Deduct--balance undistributed from last month  
Balance due

(In words) **EIGHT THOUSAND EIGHT HUNDRED ONLY**

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable.  
Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Countersigned for Rs.....  
(Signature).....  
(Designation).....

Date 21/Mar/22

Date 21/Mar/22

Received Payment 8800

**PRINCIPAL**

Govt. College, Sargaon  
Dist. Mungeli (C.G.)  
D.D.O. No. 2138004

(For use in Treasury Office)

Examined  
Treasury accountant

Pay Rs.....  
Date.....

(Rupees.....)

Treasury Officer.....

(For use in Accountant General's Office)

Head of Account  
64-2202-03-103-0103-4699-11-004-V

Auditor  
Under Rs. 8801 Only

Superintendent

Admitted Rs.....  
Objected Rs.....  
Reason of objection.....

Gazetted Officer

**Principal**  
**Sant Shriemanth Guru Ravidas**  
Govt. College, Sargaon  
Distt. Mungeli (C.G.)

District	Detailed bill of contingent charge of the office of 2138004 for the month of .....	Voucher No. ..... ..... List of payment of the month of .....
<b>HEAD OF ACCOUNT</b> 41-2202-03-103-0102-9805-11-013-V		
Number of Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	SHANTI ENTERPRISES, BMGPG7707K	8100
	Total Gross Amount	8100
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0

  
**Principal**  
**Sant Shiremani Guru Ravidas**  
 Govt. College, Sargaon  
 Distt. Mungeli (C.G.)

Bill No & Date : 75-21/Mar/22  
Bill unit : 201

BTR No : 4606930

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

College/School...../5.....

during the month of 03/2022

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnorl st	-	-	-	1350	-

Deduct--balance undistributed from last month

Balance due

(In words) **ONE THOUSAND THREE HUNDRED AND FIFTYONLY**

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable. Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Received Payment **1350**

Countersigned for Rs.....

(Signature).....

(Designation).....

Date **21/Mar/22**

Date **21/Mar/22**

  
PRINCIPAL  
Govt. College, Sargaon  
Distt. Mungeli (C.G.)  
D.D.O. No. 2138004

(For use in Treasury Office)

Pay Rs.....

Date.....

Examined

Treasury accountant

(Rupees).....

Treasury Officer.....

(For use in Accountant General's Office)

Head of Account

**41-2202-03-103-0102-9805-11-013-V**

Admitted Rs.....

Objected Rs.....

Reason of objection.....

Auditor

Under Rs. **13510**only

Superintendent

Gazetted Officer

  
Principal  
Sant Shiremani Guru Ravidas  
Govt. College, Sargaon  
Distt. Mungeli (C.G.)

3/21/22, 12:57 PM

Report-Form47

Bill No & Date : 74-21/Mar/22

Bill unit : 200

BTR No : 4606930

Financial Year : 2021\_22

DDO Code : 2138004

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

Bill for Scholarship tenable at.

College/School...../1/.....

during the month of 03/2022

Serial No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnorl sc	-	-	-	8800	-

Deduct--balance undistributed from last month  
Balance due

(In words) EIGHT THOUSAND EIGHT HUNDRED ONLY

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable. Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Countersigned for Rs.....  
(Signature).....  
(Designation).....

Date 21/Mar/22

Date 21/Mar/22

Received Payment 8800

PRINCIPAL

Govt. College, Sargan  
Dist. Mungeli (C.G.)  
D.D.O. No. 2138004

Examined  
Treasury accountant

(For use in Treasury Office)

Pay Rs.....  
Date.....

(Rupees.....)  
Treasury Officer.....

Head of Account  
64-2202-03-103-0103-4699-11-004-V

(For use in Accountant General's Office)

Auditor  
Under Rs. 8801 Only

Superintendent

mitted Rs.....  
ected Rs.....  
son of objection.....

Gazetted Officer

Principal  
Sant Shiremani Guru Ravidas  
Govt. College, Sargan  
Dist. Mungeli (C.G.)

# MK Computers and Printers

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Maniyari, Salfa, Dist- Mungeli., C.G.

Mob. No.- 7000489834

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Sargaon, Date 31.08.2021

2021-2022

S.S.G.R. GOVT.  
COLLEGE SARGAON  
DIST. MUNELI (C.G.)

Bills for

Internet connection Plan  
speed and bandwidth

$599 \times 4 = 2396 \text{ Rs.}$

}  
2396 Rs.

  
Principal  
Sant Shiremani Guru Ravidas  
Govt. College, Sargaon  
Distt. Mungeli (C.G.)

# विश्वकर्मा इलेक्ट्रिकल्स

नगर पंचायत सरगांव

प्रो. योगेश विश्वकर्मा  
मो-9303886022

मोटर, पम्प, फिटिंग, बोर की सफाई, फसा हुआ निकालना, पलम्बर फिटिंग इत्यादि

क्रमांक... 492

दिनांक 20/01/2021

श्रीमान/श्रीमती श्री. कालिका सरगांव

क्र.	कार्य विवरण	दर	रकम
①	1/2" बाल वॉल 2 नग	200	400 =
②	1/2" ब्रॉस एलबो 2 नग	70	140 =
③	1" B. M.T.A. 1-नग	130	130 =
④	1" B. एलबो 1-नग	210	210 =
⑤	1" वॉल PVC 1-नग	258	258 =
⑥	वि. प्रेरण चार्ज	400	400 =
⑦	1/8" वल सिल्वेड 1-नग	220	220 =

Requested for Payment of Rs 1758.00

In Words Rs.

एक हजार सात सौ अठारह रुपये मात्र

Principal

Sant Shiromani Guru Ravidas

Govt. College, Sargaon

टोटल

1758.00



N : 22FJUPS9362D1ZM

CASH/CREDIT MEMO

Mo.: 8103732198

8370033198

# तुलसी हार्डवेयर

सरिया, सिमेंट, व्हाईट सिमेंट, पेंट्स, डिस्टेम्पर, वॉल पुट्टी, सबमर्सीबल पम्प, GI शीट, केबल तार, काँटा तार एवं अन्य हार्डवेयर सामाग्री के विक्रेता

मेन रोड, नगर पंचायत सरगांव, जिला : मुंगेली (छ.ग.)

क्र. 234

प्रचार्य

दिनांक 05/01/21

श्रीमान् आशुकिशोर मधुविक्रपालय

पता सरगांव मौबा.

क्र.	विवरण	मात्रा	दर	राशि
①	झाडु	②	80	160 ₹
②	जाली झाडु	①	190	190 ₹
			योग -	350

₹

## TERMS &amp; CONDITIONS

- ◆ Subject to Mungeli Jurisdiction.
- ◆ Goods once sold will not be accepted Back.
- ◆ Interest at the rate of 24% will be charged on the bill not settled within date & agreed terms.

वास्ते, तुलसी हार्डवेयर

Bus Stand Road, Telipara, BILASPUR (C.G.) 495 001

COMPUTER TYPING, THESIS WORK ALL TYPES BINDING  
HARDWARE MAINTENANCE & COMPUTER SERVICE

Date: 27/2/2020

No. \_\_\_\_\_  
M/s Pro. Govt College Sargan  
Di St. Mamyati

No.	PARTICULARS	AMOUNT
1.	make for e-Book from 42	150/-
2.	Asyoster e-Book	
Issued for Payment of Rs 150.00		}
Words Rs. <del>150.00</del> 4219		
TOTAL		150/-

Rs. in words one hundred fifty only

Goods once sold will be not taken back

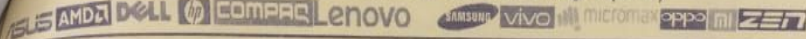
**Void & Cancelled** for, **GYAN DEEP COMPUTER**

# COMPUTER CARE

COMPUTER, MOBILE SALE & SERVICE

Near Sabji Market Main Road Sargaon, Dist.-Mungeli (C.G.)

Email : [acomputercare9@gmail.com](mailto:acomputercare9@gmail.com)



S.No. **754** Date **23/1/2021**  
 Cus. Mo. No. .... Payments Terms **cash**  
 To **Wolff College Sargan,**

S.No.	ITEM	ITEM'S NO.	QTY.	RATE	AMOUNT	REMARK/ WARRANTEE
1	1005 printer, cutras Refilling 12A Toner		1	300	300.00	
						<p>Paid for Payment of Rs <b>300.00</b>                      In Words Rs <b>Three hundred only</b></p> <p><b>Paid &amp; Cancelled</b>  <i>[Signature]</i>                      Signature</p> <p><b>Principal</b>                      Sant Shiromani Guru Ravidas                      Govt. College, Sargaon                      Distt. Mungeli (C.G.)</p> <p><i>Received</i>  <b>23/1/2021</b>  <i>[Signature]</i></p>

Total in Words ..... TOTAL **300.00**

**Terms & Conditions :**  
 Material received in working & good conditions • Good once sold not be taken back or exchanged • No complained will be entertained is the same or received after 24 hours of delivery • Warranty DOA is subject to respective Brands Terms & Conditions.

Receiver's Signature \_\_\_\_\_ For, **Computer Care**

# नगर पंचायत सरगांव

प्रो. योगेश विश्वकर्मा  
मो-9303886022

मोटर, पम्प, फिटिंग, बोर की सफाई, फसा हुआ निकालना, पलम्बर फिटिंग इत्यादि

क्रमांक: 448

दिनांक: 1.1.2021

श्रीमान/श्रीमती

प्राचर

श्री. महाविद्यालय सरगांव

क्र.	कार्य विवरण	दर	रकम
①	1" सी. ई. युक्ति	100	100 =
②	1" साफ्ट	50	50 =
			150
			150

प्रो. योगेश विश्वकर्मा

150

वास्ते विश्वकर्मा इलेक्ट्रिकल्स

# शिवकर्मा इलेक्ट्रिकल्स

नगर पंचायत सरगांव

प्रो. बालेश विश्वकर्मा  
मो-9303886022

मोटर, पम्प, फिटिंग, बोर की सफाई, फसा हुआ बिकालना, पलम्बर फिटिंग इत्यादि

क्रमांक... 485

दिनांक.....

श्रीमान/श्रीमती श्री. बालेश विश्वकर्मा

क्र.	कार्य विवरण	दर	रकम
①	कूल भाई 2 नज		140 =
②	हार पाक		250 =
③	हार की...		180 =
④	हार की...		360 =
⑤	Ashw...		310 =
⑥	PVC...		
⑦	स्प्रेल...		

Passed for Payment of Rs 1220.00

In Words Rs.

एक हजार दो सौ बीस

Principal

Sant Shiromani Guru Rayidas

टोटल

1220

Govt. College Sargaon

Mungeli (C.G.)

शिवकर्मा इलेक्ट्रिकल्स

स्टे

कॉलेज व स्कूल  
सरकांडा, बिहार  
3325

दिनांक

18

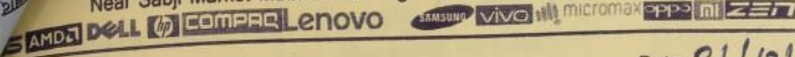
CHALLAN / BILL

Email : acomputer

# COMPUTER CARE

## COMPUTER, MOBILE SALE & SERVICE

Near Sabji Market Main Road Sargaon, Dist.-Mungeli (C.G.)



Recd

मुंगेल  
-077  
28

Date 31/12/2020

No. 880  
Cus. Mo. No. ....

Payments Terms .....

To Govt college Sargon.

S.No.	ITEM	ITEM'S NO.	QTY.	RATE	AMOUNT	REMARK/ WARRANTEE
1	quick view WIN/PRO		1	500	500.00	
2	Terabyte wifi Printer		1	500	500.00	
3	printer 1005 + 1020 Inkjet		2	200	400.00	

Total in Words ..... TOTAL 1400.00

**Terms & Conditions :**  
 Material received in working & good conditions • Good once sold not be taken back or exchanged • No complained will be entertained is the same or received after 24 hours of delivery • Warranty DOA is subject to respective Brands Terms & Conditions.

Receiver's Signature

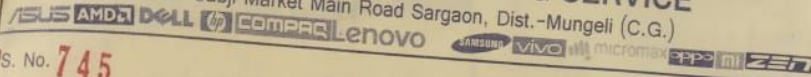
For, Computer Care

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# COMPUTER CARE

COMPUTER, MOBILE SALE & SERVICE

Near Sabji Market Main Road Sargaon, Dist.-Mungeli (C.G.)



S. No. **745**

Cus. Mo. No. ....

Date **21/11/2021**

To **Govt. College Sargaon** Payments Terms **cash**

S.No.	ITEM	ITEM'S NO.	QTY.	RATE	AMOUNT	REMARK/WARRANTEE
1	UPS battery 12v.		1	1000	1000	
2	cap. packet 12v		1	300	300	
3	service charge fitting. installation.		1	300	300	

Passed for Payment of Rs **1600/-**  
 in Words Rs. **एक हजार छत्तर सौ मात्र**

*paid*  
21/11/2021

*[Signature]*  
Principal  
Sant Shiromani Guru Ravidas  
Govt. College, Sargaon  
Dist. Mungeli (C.G.)

Total in Words ..... TOTAL **1600/-**

**Paid & Cancelled**  
 Terms & Conditions: Material received in working & good conditions • Good once sold not be taken back or exchanged • No complained will be entertained is the same or received after 24 hours of delivery • Warranty DOA is subject to respective Brands Terms & Conditions.

Receiver's Signature *[Signature]* Signature *[Signature]*

For **Computer Care**

BIRLA  
AEROCON

प्रत्यक्ष २१० म.० वि. ० ल.०

35/ कृ.०  
65/ प्र.०

Prop. \_\_\_\_\_  
Tulsi Hardware  
Sargaon (C.G.)

100/-

23/1/21

40

Principal