

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

<b>Library resources</b>	<b>If yes, details of memberships/subscriptions</b>	<b>Expenditure on subscription to e-journals, e-books (INR in lakhs)</b>	<b>Expenditure on subscription to other e-resources (INR in lakhs)</b>	<b>Total Library Expenditure</b>	<b>Link to the relevant document</b>
<b>Books</b>	Yes	-	0.3	30000	
<b>Journals</b>	-	-	-	-	
<b>e – journals</b>	-	-	-	-	
<b>e-books</b>	-	-	-	-	
<b>e-ShodhSindhu</b>	Yes	-	0.59	5900	
<b>Shodhganga</b>					
<b>Databases</b>	-	-	-	-	
<b>Local and / or Remote access to e- resources (Specify)</b>	-	-	-	-	



Principal  
Govt. Degree College Dabhara  
Distt- Sakti C.G.





# e-Kosh Online

विद्यालय कोष लेखा एवं पेंशन, छत्तीसगढ़

Directorate Of Treasury Accounts and Pensions, Chhattisgarh



User ID - 0638006

## Budget Allocation Report(With Works Data)

Select Report Type:	Budget Allotment Report				
Financial Year:	2022_23	From Date:	01/04/2022	To Date:	21/03/2023
BCO Code/DDO Code	0638006	izkpk;Z] 'kkldh; Lukrd egkfo?kky; MHkjk ftyk tkatxhj pkaik N0x0			
Budget Type	ALL				
Demand Number(Optional)					

Show Report

Export To Excel

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

S.NO.	BCOCODE/DDOCODE	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	0638006	41-2202-03-103-0102-9805-11-013-V	8,400	0	0	8,400	0	0
2	0638006	44-2202-03-103-0101-0798-01-001-V	127,00,000	0	130,80,936	-3,80,936	0	130,80,936
3	0638006	44-2202-03-103-0101-0798-01-003-V	28,56,779	0	30,56,591	-1,99,812	0	30,56,591
4	0638006	44-2202-03-103-0101-0798-01-005-V	0	0	0	0	0	0
5	0638006	44-2202-03-103-0101-0798-01-006-V	3,16,000	0	3,10,586	5,414	0	3,10,586
6	0638006	44-2202-03-103-0101-0798-01-014-V	77,000	0	53,725	23,275	0	53,725
7	0638006	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
8	0638006	44-2202-03-103-0101-0798-01-020-V	8,000	0	0	8,000	0	0
9	0638006	44-2202-03-103-0101-0798-03-001-V	5,000	0	0	5,000	0	0
10	0638006	44-2202-03-103-0101-0798-04-001-V	3,000	0	0	3,000	0	0
11	0638006	44-2202-03-103-0101-0798-04-002-V	5,000	0	4,630	370	0	4,630
12	0638006	44-2202-03-103-0101-0798-04-003-V	1,50,000	0	1,49,990	10	0	1,49,990
13	0638006	44-2202-03-103-0101-0798-04-004-V	30,000	0	30,000	0	0	30,000
14	0638006	44-2202-03-103-0101-0798-04-005-V	25,660	0	23,420	2,240	0	23,420
15	0638006	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
16	0638006	44-2202-03-103-0101-0798-04-007-V	15,000	0	14,960	40	0	14,960
17	0638006	44-2202-03-103-0101-0798-10-009-V	6,000	0	0	6,000	0	0
18	0638006	44-2202-03-103-0101-0798-25-001-V	2,00,000	0	1,99,655	345	0	1,99,655
19	0638006	44-2202-03-103-0101-0798-25-004-V	4,00,000	0	3,99,994	6	0	3,99,994
20	0638006	44-2202-03-103-0101-0798-33-003-V	0	0	0	0	0	0
21	0638006	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
22	0638006	44-2202-03-103-0101-7751-10-009-V	0	0	0	0	0	0
23	0638006	44-4202-01-203-0101-0798-28-006-V	1,00,000	0	99,544	456	0	99,544
24	0638006	64-2202-03-103-0103-4699-11-004-V	19,400	0	0	19,400	0	0
Total			169,25,239	0	174,24,031	-4,98,792	0	174,24,031



CREDIT INVOICE

**Sindhu Book Depot**  
 Shyam Talkies Road  
 Raigarh (C.G.) -496001  
 Mo-9425275763, 9981935763  
 GSTIN/UIN: 22CTTPP1711R1Z3  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : sindhu.rgh@gmail.com

Buyer  
**GOVT COLLEGE DABHARA**

State Name : Chhattisgarh, Code : 22

Invoice No. **CR/750** Dated **21-Oct-2022**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

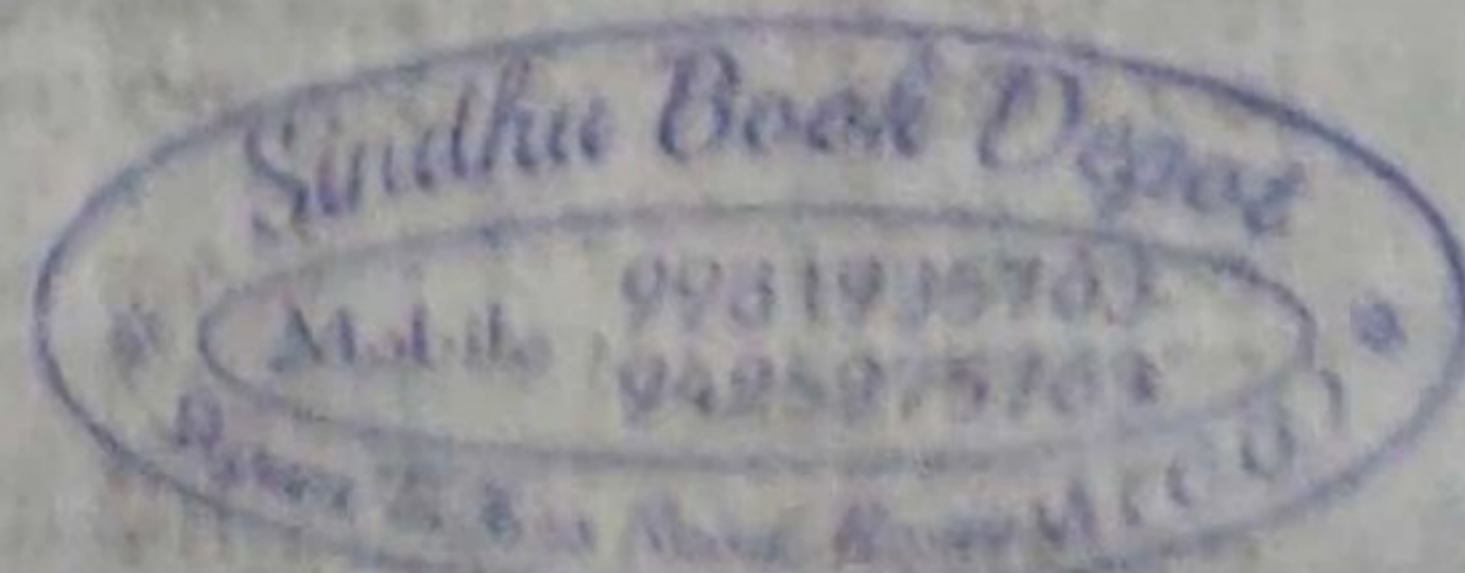
Despatch Document No. **DUN-05** Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SAMKALIN SAMAJ SHARSTRIYA		0 %	6 pcs	300.00	pcs		1,800.00
2	SAMAJ SHASTRA KI AVDHARNAYEN		0 %	5 pcs	240.00	pcs		1,200.00
3	JANANKIKI		0 %	9 pcs	310.00	pcs		2,790.00
4	SAMAJIK PARIVARTAN		0 %	6 pcs	210.00	pcs		1,260.00
5	AUDHOGIK SAMAJSHASTRA		0 %	6 pcs	210.00	pcs		1,260.00
6	SAMAJIK VICHARDHARA		0 %	6 pcs	280.00	pcs		1,680.00
7	BHARAT ME GRAMIN SAMAJ		0 %	10 pcs	225.00	pcs		2,250.00
8	PARIVARTAN AVM VIKAS SAMAJSHASTRA		0 %	6 pcs	250.00	pcs		1,500.00
9	SAMKALIN UCHCHTAR SAMAJSHASTRA		0 %	7 pcs	250.00	pcs		1,750.00
10	GRAMIN SAMAJSHASTRA		0 %	8 pcs	220.00	pcs		1,760.00
11	BHARAT ME SAMAJIK PARIVARTAN		0 %	6 pcs	180.00	pcs		1,080.00
12	SAMAJ KI AVDHARNAYEN		0 %	6 pcs	240.00	pcs		1,440.00
13	SAMAJIK SHODH AVM SHANKHYAKIYA		0 %	6 pcs	260.00	pcs		1,560.00
14	APRADH SHASTRA		0 %	6 pcs	250.00	pcs		1,500.00
15	SAMAJ SHASTRA KA		0 %	6 pcs	180.00	pcs		1,080.00
16	SANVAIDHANIK PARIPEKSHYA SAMAJIK ANUSANDHAN		0 %	8 pcs	170.00	pcs		1,360.00
17	ATEV SAMAJIK PARAMPARAYEN		0 %	6 pcs	175.00	pcs		1,050.00
18	GRAMIN TATHA NAGRIYA SAMAJ		0 %	6 pcs	210.00	pcs		1,260.00
19	APRADH SHASTRA		0 %	1 pcs	60.00	pcs		60.00
20	SAMAJSHASTRA KA SIDDHANT		0 %	1 pcs	170.00	pcs		170.00
21	PARIVARTAN AVM VIKAS SAMAJSHASTRA		0 %	2 pcs	240.00	pcs		480.00

continued



This is a Computer Generated Invoice



**Sindhu Book Depot**  
 Shyam Talkies Road  
 Raigarh (C.G.) -496001  
 Mo-9425275763, 9981935763  
 GSTIN/UIN: 22CTTPP1711R1Z3  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : sindhu.rgh@gmail.com

Invoice No. **CR/750** Dated **21-Oct-2022**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. **DUN-05** Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer  
**GOVT COLLEGE DABHARA**

State Name : Chhattisgarh, Code : 22

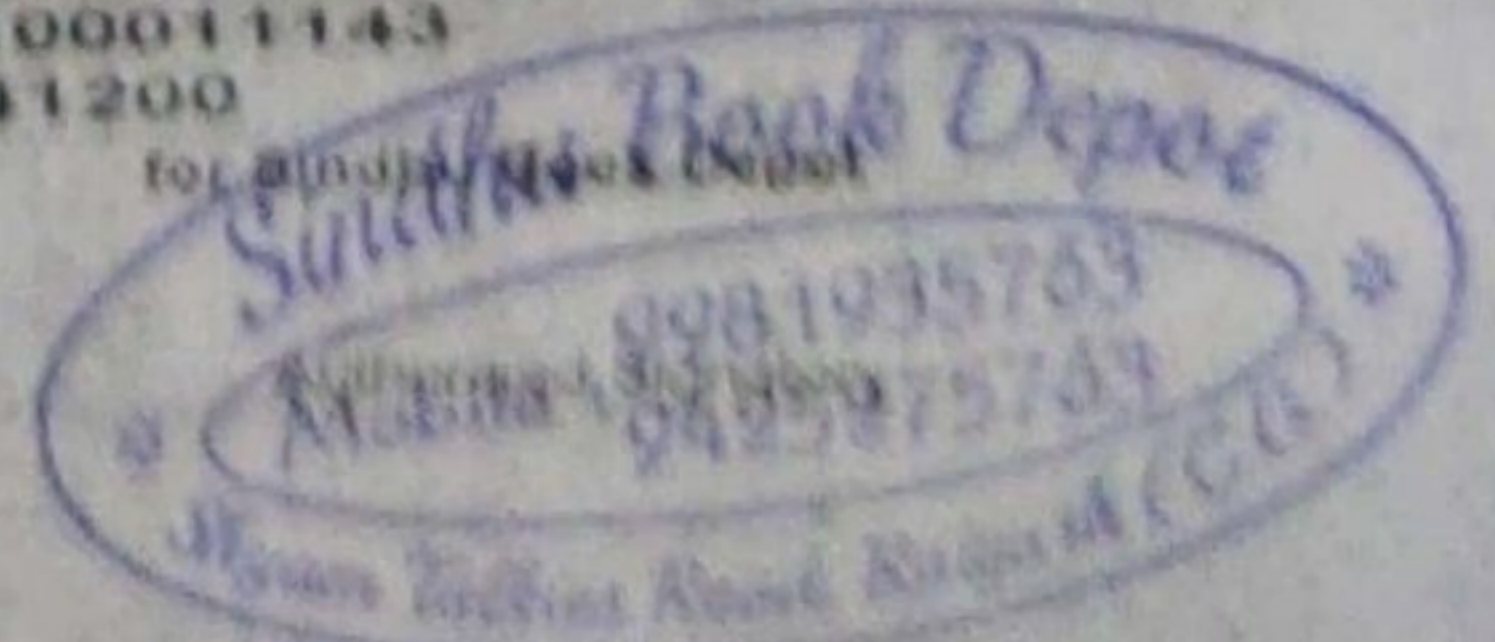
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
22	SAMKALIN		0 %	2 pcs	240.00	pcs		480.00
23	UCHCHTAR SAMAJSHAstra		0 %	4 pcs	175.00	pcs		700.00
24	UTKRISHT SAMAJSHAstra		0 %	2 pcs	230.00	pcs		460.00
25	NAGRIYA SAMAJSHAstra		0 %	5 pcs	300.00	pcs		1,500.00
26	APRADH SHAstra		0 %	5 pcs	140.00	pcs		700.00
27	SAMAJIK VICHARDHARA		0 %	5 pcs	240.00	pcs		1,200.00
	RAJNITIK							
	SAMAJSHASHTRA							
								33,330.00
	Less : Discount ROUND OFF				(-)10 %			(-)3,333.00
								3.00
	<b>Total</b>			<b>146 pcs</b>				<b>₹ 30,000.00</b>

Amount Chargeable (in words)  
**INR Thirty Thousand Only**

Company's Bank Details  
 Bank Name **Punjab Natinal Bank**  
 A/c No **0412002100011143**  
 Branch & IFS Code **PUNB0041200**

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

This is a Computer Generated Invoice







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

Invoice

Ref No.: INF/N-LIST/2022/7743

Date: 2022-02-28

Invoice No.: NLIST/21-22/2668

College GST No.: Not Available

College GST State Code: CT [22]

Name and Address of Subscriber

To  
The Principal  
Govt. Degree College, Dabhara  
Dist- Janjgir Champa  
Dabhara  
Chhattisgarh - 495688

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-28

Receipt No: 53978

Received with thanks from Govt. Degree College, Dabhara, Dabhara, Chhattisgarh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IDIBH22059266457

Dated 2022-02-28 drawn on INDIAN BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-04-28 08:55:53

INFLIBNET Ref No : INF/N-LIST/2022/7743

GSTIN. 24AAATI1480J1ZS.

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>