

GOVT. NAVEEN COLLEGE BORI, DURG

Department of Library

Expenditure on Purches of Book & Purches of stores.

Session	General	BPL	SC	ST	Total
2016-17	--	--	--	--	--
2017-18	125978	38045.01	12010	2394	178428/-
2018-19	149692	29999	8392	2676	190759/-
2019-20	--	--	12900	3075	15975/-
2020-21	47390	--	12900	3100	63390/-

K. Vishwakarma
Principal
Govt. Naveen College Bori
Dist. Durg (C.G.)

Budget Allocation Report

Select Report Type: Budget Allotment Report
 Financial Year: 2016_17 From: 01/04/2016 To: 13/02/2017
 ECO Code/DDO Code: 1038025
 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
1	1038025	41-2202-03-103-0102-9805-11-013-V	2,800	0	0	2,800	0
2	1038025	44-2202-03-103-0101-0798-01-001-V	2,64,000	0	54,58,060	-51,94,060	0
3	1038025	44-2202-03-103-0101-0798-01-003-V	3,30,000	0	64,52,570	-61,22,570	0
4	1038025	44-2202-03-103-0101-0798-01-006-V	50,000	0	3,55,957	-3,05,957	0
5	1038025	44-2202-03-103-0101-0798-01-014-V	20,000	0	40,500	-20,500	0
6	1038025	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0
7	1038025	44-2202-03-103-0101-0798-01-020-V	5,000	0	0	5,000	0
8	1038025	44-2202-03-103-0101-0798-03-001-V	7,000	0	0	7,000	0
9	1038025	44-2202-03-103-0101-0798-04-001-V	3,500	0	0	3,500	0
10	1038025	44-2202-03-103-0101-0798-04-002-V	2,000	0	0	2,000	0
11	1038025	44-2202-03-103-0101-0798-04-004-V	50,000	0	0	50,000	0
12	1038025	44-2202-03-103-0101-0798-04-005-V	25,000	0	0	25,000	0
13	1038025	44-2202-03-103-0101-0798-04-007-V	7,000	0	0	7,000	0
14	1038025	44-2202-03-103-0101-0798-04-008-V	5,000	0	0	5,000	0
15	1038025	44-2202-03-103-0101-0798-10-009-V	4,500	0	0	4,500	0
16	1038025	44-2202-03-103-0101-0798-25-001-V	50,000	0	0	50,000	0
17	1038025	44-2202-03-103-0101-0798-25-004-V	50,000	0	0	50,000	0
18	1038025	44-2202-03-107-0101-5672-11-013-V	3,04,590	0	3,04,590	0	0
19	1038025	64-2202-03-103-0103-4699-11-004-V	7,000	0	0	7,000	0
Total			11,87,390	0	1,26,11,677	-1,14,24,287	0

Yewimur
 प्राचार्य
 शासकीय महाविद्यालय, बोरी
 जिला- दुर्ग (छ.ग.)



Budget Allocation Report

Select Report Type:	Budget Allocation Report
Financial Year:	2017_18 From: 01/04/2017 To: 06/02/2018
BCO Code/DDO Code:	1038025
Budget Type:	All
Demand Number(Optional)	

ALL Budget Allocation Report (In Rupees) Financial Year: 2017_18

S. NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	To: Expen of DI
1	1038025	44-2202-03-103-0107-9805-11-013-V	2,000	0	0	2,000	
2	1038025	44-2202-03-103-0101-0798-01-001-V	58,68,000	0	52,52,548	2,15,440	
3	1038025	44-2202-03-103-0101-0798-01-003-V	20,56,000	0	28,51,350	7,95,350	
4	1038025	44-2202-03-103-0101-0798-01-006-V	1,90,000	0	3,85,225	4,775	

01/02/2018

Print Report

5	1038025	44-2202-03-103-0101-0798-01-014-V	44,000	0	40,050	3,950	
6	1038025	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	
7	1038025	44-2202-03-103-0101-0798-01-020-V	5,000	0	0	5,000	
8	1038025	44-2202-03-103-0101-0798-02-004-V	10,000	0	0	10,000	
9	1038025	44-2202-03-103-0101-0798-03-001-V	50,000	0	0	50,000	
10	1038025	44-2202-03-103-0101-0798-04-001-V	2,000	0	0	3,000	
11	1038025	44-2202-03-103-0101-0798-04-002-V	6,000	0	0	6,000	
12	1038025	44-2202-03-103-0101-0798-04-003-V	28,000	0	27,984	16	
13	1038025	44-2202-03-103-0101-0798-04-004-V	1,70,000	0	0	1,70,000	
14	1038025	44-2202-03-103-0101-0798-04-005-V	40,000	0	20,110	19,890	
15	1038025	44-2202-03-103-0101-0798-04-006-V	8,000	0	0	8,000	
16	1038025	44-2202-03-103-0101-0798-04-007-V	35,000	0	0	35,000	
17	1038025	44-2202-03-103-0101-0798-04-008-V	12,000	0	0	12,000	
18	1038025	44-2202-03-103-0101-0798-25-001-V	80,000	0	0	80,000	
19	1038025	44-2202-03-103-0101-0798-25-004-V	1,05,000	0	95,745	1,255	
20	1038025	44-2202-03-103-0101-0798-28-005-V	60,000	0	0	60,000	
21	1038025	44-2202-03-103-0101-5671-04-004-V	38,000	0	0	38,000	
22	1038025	44-2202-03-103-0101-7751-25-001-V	70,000	0	0	70,000	
23	1038025	64-2202-03-103-0103-4699-11-004-V	12,000	0	0	12,000	
Total			142,09,800	0	141,76,030	33,770	

Jawhar
 शासकीय महाविद्यालय, बोरी
 जिला- दुर्ग (छ.ग.)

Select Report Type: Budget Allocation Report

Financial Year: 2018-19

From: 01/04/2018 To: 24/12/2018

BCO Code/DDO Code: 1038025

प्रमारी प्रभाव, शासकीय महाविद्यालय, बोरी दुर्ग

Budget Type: All

Demand Number(Optional)

All Budget Allocation Report (in Rupees) Financial Year: 2018-19

S.No.	BCO CODE/DDO CODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure to Govt
1	1038025	41-2202-03-103-0101-0798-11-013-V	0	0	0	0	0	0
2	1038025	44-2202-03-103-0101-0798-01-001-V	100,00,000	0	71,25,520	28,90,476	0	0
3	1038025	44-2202-03-103-0101-0798-01-003-V	13,11,000	0	51,50,874	-38,39,874	0	0
4	1038025	44-2202-03-103-0101-0798-01-006-V	3,90,000	0	3,29,411	63,589	0	0
5	1038025	44-2202-03-103-0101-0798-01-014-V	44,000	0	21,050	12,350	0	0
6	1038025	44-2202-03-103-0101-0798-01-015-V	5,000	0	0	5,000	0	0
7	1038025	44-2202-03-103-0101-0798-01-020-V	0	0	0	0	0	0
8	1038025	44-2202-03-103-0101-0798-02-004-V	5,000	0	0	5,000	0	0
9	1038025	44-2202-03-103-0101-0798-03-001-V	3,000	0	0	3,000	0	0
10	1038025	44-2202-03-103-0101-0798-04-001-V	0	0	0	0	0	0
11	1038025	44-2202-03-103-0101-0798-04-002-V	20,000	0	0	20,000	0	0
12	1038025	44-2202-03-103-0101-0798-04-003-V	1,50,000	0	0	1,50,000	0	0
13	1038025	44-2202-03-103-0101-0798-04-004-V	25,000	0	17,550	7,450	0	0
14	1038025	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
15	1038025	44-2202-03-103-0101-0798-04-007-V	10,000	0	0	10,000	0	0
16	1038025	44-2202-03-103-0101-0798-04-008-V	15,000	0	0	15,000	0	0
17	1038025	44-2202-03-103-0101-0798-10-009-V	12,800	0	0	12,800	0	0
18	1038025	44-2202-03-103-0101-0798-25-004-V	1,00,000	0	0	1,00,000	0	0
19	1038025	44-2202-03-103-0101-0798-25-004-V	2,00,000	0	0	2,00,000	0	0
20	1038025	44-2202-03-103-0101-0798-25-006-V	50,000	0	0	50,000	0	0
21	1038025	44-2202-03-103-0101-0798-28-004-V	0	0	0	0	0	0
22	1038025	44-2202-03-103-0101-7751-25-001-V	0	0	0	0	0	0
23	1038025	44-2202-03-103-0103-4699-11-004-V	0	0	0	0	0	0
24	1038025	Total	124,21,800	0	127,21,820	124,21,800	0	0

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प्राचार्य

शासकीय महाविद्यालय, बोरी

जिला- दुर्ग (छ.ग.)

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Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2021_22

From Date: 01/04/2021

To Date: 06/09/2021

BCO Code/DDO Code: 1038025

प्रभारी प्राचार्य, शासकीय महाविद्यालय, बोरी दुर्ग

Budget Type: ALL

Demand Number(Optional)

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ALL Budget Allocation Report(in Rupees) Financial Year:2021_22

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	1038025	41-2202-03-103-0102-9805-11-013-V	0	0	0	0	0	0
2	1038025	44-2202-03-103-0101-0798-01-001-V	128,10,000	0	89,79,120	38,30,880	0	89,79,120
3	1038025	44-2202-03-103-0101-0798-01-003-V	15,30,000	0	11,64,192	3,65,808	0	11,64,192
4	1038025	44-2202-03-103-0101-0798-01-006-V	3,84,000	0	2,03,636	1,80,364	0	2,03,636
5	1038025	44-2202-03-103-0101-0798-01-014-V	40,000	0	18,000	22,000	0	18,000
6	1038025	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
7	1038025	44-2202-03-103-0101-0798-01-020-V	8,000	0	0	8,000	0	0
8	1038025	44-2202-03-103-0101-0798-02-004-V	0	0	0	0	0	0
9	1038025	44-2202-03-103-0101-0798-03-001-V	0	0	0	0	0	0
10	1038025	44-2202-03-103-0101-0798-04-001-V	0	0	0	0	0	0
11	1038025	44-2202-03-103-0101-0798-04-002-V	0	0	0	0	0	0
12	1038025	44-2202-03-103-0101-0798-04-003-V	0	0	0	0	0	0
13	1038025	44-2202-03-103-0101-0798-04-004-V	0	0	0	0	0	0
14	1038025	44-2202-03-103-0101-0798-04-005-V	0	0	0	0	0	0
15	1038025	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
16	1038025	44-2202-03-103-0101-0798-04-007-V	0	0	0	0	0	0
17	1038025	44-2202-03-103-0101-0798-25-001-V	0	0	0	0	0	0
18	1038025	44-2202-03-103-0101-0798-25-004-V	0	0	0	0	0	0
19	1038025	44-2202-03-103-0101-0798-33-003-V	0	0	0	0	0	0
20	1038025	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
21	1038025	44-2202-03-103-0101-7751-10-009-V	1,47,500	0	0	1,47,500	0	0
22	1038025	64-2202-03-103-0103-4699-11-004-V	0	0	0	0	0	0
Total			149,19,500	0	103,64,948	45,54,552	0	103,64,948