

**INDIRA GANDHI GOVT. COLLEGE, PANDARIA
DISTT.-KABIRDHAM (C.G.)**

Average Percentaye of Expended 4.4.1

Govt. Budget 2022-23

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

S. NO.	BCO CODE/ DDO CODE	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	838002	41-2202-03-103-0102-0798-24-012-V	50,000	0	49,800	200	0	49,800
2	838002	41-2202-03-103-0102-9805-11-013-V	4,300	0	4,300	0	0	4,300
8	838002	44-2202-03-103-0101-0798-01-020-V	40,000	0	40,000	0	0	40,000
9	838002	44-2202-03-103-0101-0798-02-004-V	2,00,000	0	2,00,000	0	0	2,00,000
10	838002	44-2202-03-103-0101-0798-03-001-V	10,000	0	9,835	165	0	9,835
11	838002	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
12	838002	44-2202-03-103-0101-0798-04-002-V	5,000	0	0	5,000	0	0
13	838002	44-2202-03-103-0101-0798-04-003-V	0	0	0	0	0	0
14	838002	44-2202-03-103-0101-0798-04-004-V	2,00,000	0	2,00,000	0	0	2,00,000
15	838002	44-2202-03-103-0101-0798-04-005-V	70,000	0	70,000	0	0	70,000
16	838002	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
17	838002	44-2202-03-103-0101-0798-04-007-V	5,000	0	4,998	2	0	4,998
18	838002	44-2202-03-103-0101-0798-04-008-V	0	0	0	0	0	0
19	838002	44-2202-03-103-0101-0798-04-009-V	3,00,000	0	2,99,960	40	0	2,99,960
20	838002	44-2202-03-103-0101-0798-10-009-V	3,00,000	0	2,99,990	10	0	2,99,990
21	838002	44-2202-03-103-0101-0798-25-001-V	2,00,000	0	1,99,856	144	0	1,99,856
22	838002	44-2202-03-103-0101-0798-25-004-V	3,00,000	0	2,98,776	1,224	0	2,98,776
23	838002	44-2202-03-103-0101-0798-33-003-V	2,00,000	0	1,99,999	1	0	1,99,999
24	838002	44-2202-03-103-0101-5671-04-004-V	0	0	0	0	0	0
25	838002	44-2202-03-103-0101-7751-10-009-V	3,00,000	0	2,99,661	339	0	2,99,661
26	838002	44-2202-03-103-0101-7751-25-001-V	0	0	0	0	0	0
27	838002	64-2202-03-103-0103-4699-11-004-V	24,750	0	24,750	0	0	24,750
		Total	22,12,050	0	22,04,925	7,125	0	22,04,925

लेखा शाखा प्रभारी

इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
जिला-कबीरधाम (छ.ग.)

PRINCIPAL
इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
Govt. College Pandaria
जिला-कबीरधाम (छ.ग.)
Distt. Kabirdham (C.G.)

INDIRA GANDHI GOVT. COLLEGE, PANDARIA
DISTT.-KABIRDHAM (C.G.)
Average Percentaye of Expended 4.4.1
Govt. Budget 2022-23

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

S. NO.	BCO CODE/ DDO CODE	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	838002	41-2202-03-103-0102-0798-24-012-V	50,000	0	49,800	200	0	49,800
2	838002	41-2202-03-103-0102-9805-11-013-V	4,300	0	4,300	0	0	4,300
8	838002	44-2202-03-103-0101-0798-01-020-V	40,000	0	40,000	0	0	40,000
9	838002	44-2202-03-103-0101-0798-02-004-V	2,00,000	0	2,00,000	0	0	2,00,000
10	838002	44-2202-03-103-0101-0798-03-001-V	10,000	0	9,835	165	0	9,835
11	838002	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
12	838002	44-2202-03-103-0101-0798-04-002-V	5,000	0	0	5,000	0	0
13	838002	44-2202-03-103-0101-0798-04-003-V	0	0	0	0	0	0
14	838002	44-2202-03-103-0101-0798-04-004-V	2,00,000	0	2,00,000	0	0	2,00,000
15	838002	44-2202-03-103-0101-0798-04-005-V	70,000	0	70,000	0	0	70,000
16	838002	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
17	838002	44-2202-03-103-0101-0798-04-007-V	5,000	0	4,998	2	0	4,998
18	838002	44-2202-03-103-0101-0798-04-008-V	0	0	0	0	0	0
19	838002	44-2202-03-103-0101-0798-04-009-V	3,00,000	0	2,99,960	40	0	2,99,960
20	838002	44-2202-03-103-0101-0798-10-009-V	3,00,000	0	2,99,990	10	0	2,99,990
21	838002	44-2202-03-103-0101-0798-25-001-V	2,00,000	0	1,99,856	144	0	1,99,856
22	838002	44-2202-03-103-0101-0798-25-004-V	3,00,000	0	2,98,776	1,224	0	2,98,776
23	838002	44-2202-03-103-0101-0798-33-003-V	2,00,000	0	1,99,999	1	0	1,99,999
24	838002	44-2202-03-103-0101-5671-04-004-V	0	0	0	0	0	0
25	838002	44-2202-03-103-0101-7751-10-009-V	3,00,000	0	2,99,661	339	0	2,99,661
26	838002	44-2202-03-103-0101-7751-25-001-V	0	0	0	0	0	0
27	838002	64-2202-03-103-0103-4699-11-004-V	24,750	0	24,750	0	0	24,750
		Total	22,12,050	0	22,04,925	7,125	0	22,04,925

लेखा शाखा प्रभारी
 इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
 जिला-कबीरधाम (छ.ग.)

PRINCIPAL
 इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
 जिला-कबीरधाम (छ.ग.)
Govt. College Pandaria
Distt. Kabirdham (C.G.)