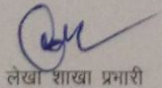


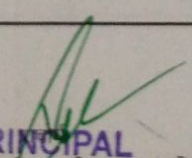
INDIRA GANDHI GOVT. COLLEGE, PANDARIA
DISTT.-KABIRDHAM (C.G.)
Average Percentaye of Expended 4.4.1
Govt. Budget 2023-24

ALL Budget Allocation Report(in Rupees) Financial Year:2023 24

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	41-2202-03-103-0102-9805-11-013-V	24,100	0	24,100	0	0	24,100
7	838002	44-2202-03-103-0101-0798-01-020-V	40,000	0	40,000	0	0	40,000
8	838002	44-2202-03-103-0101-0798-02-004-V	0	0	0	0	0	0
9	838002	44-2202-03-103-0101-0798-03-001-V	10,000	0	9,945	55	0	9,945
10	838002	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
11	838002	44-2202-03-103-0101-0798-04-002-V	5,000	0	0	5,000	0	0
12	838002	44-2202-03-103-0101-0798-04-003-V	3,00,000	0	3,00,000	0	0	3,00,000
13	838002	44-2202-03-103-0101-0798-04-004-V	2,00,000	0	2,00,000	0	0	2,00,000
14	838002	44-2202-03-103-0101-0798-04-005-V	70,000	0	70,000	0	0	70,000
15	838002	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
16	838002	44-2202-03-103-0101-0798-04-007-V	10,000	0	9,941	59	0	9,941
17	838002	44-2202-03-103-0101-0798-04-008-V	0	0	0	0	0	0
18	838002	44-2202-03-103-0101-0798-04-009-V	4,00,000	0	4,00,000	0	0	4,00,000
19	838002	44-2202-03-103-0101-0798-10-009-V	0	0	0	0	0	0
20	838002	44-2202-03-103-0101-0798-24-002-V	3,00,000	0	2,97,640	2,360	0	2,97,640
21	838002	44-2202-03-103-0101-0798-25-001-V	2,00,000	0	1,99,999	1	0	1,99,999
22	838002	44-2202-03-103-0101-0798-25-004-V	3,00,000	0	2,99,120	880	0	2,99,120
23	838002	44-2202-03-103-0101-0798-33-003-V	1,00,000	0	99,850	150	0	99,850
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	2,00,000	0	2,00,000	0	0	2,00,000
26	838002	44-2202-03-103-0101-7751-25-001-V	0	0	0	0	0	0
27	838002	44-4202-01-203-0101-7751-27-002-V	0	0	0	0	0	0
28	838002	64-2202-03-103-0103-4699-11-004-V	1,35,500	0	1,35,500	0	0	1,35,500
		Total	22,97,600	0	22,89,095	8,505	0	22,89,095



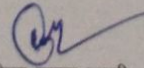
लेखा शाखा प्रभारी
 इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
 जिला-कबीरधाम (छ.ग.)

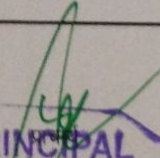

PRINCIPAL
 Govt. College Pandaria
 जिला-कबीरधाम (छ.ग.)
 Distt. Kabirdham (C.G.)

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

**Average Percentaye of Expended 4.4.1
Govt. Budget 2023-24**

ALL Budget Allocation Report(in Rupees) Financial Year:2023 24								
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	41-2202-03-103-0102-9805-11-013-V	24,100	0	24,100	0	0	24,100
7	838002	44-2202-03-103-0101-0798-01-020-V	40,000	0	40,000	0	0	40,000
8	838002	44-2202-03-103-0101-0798-02-004-V	0	0	0	0	0	0
9	838002	44-2202-03-103-0101-0798-03-001-V	10,000	0	9,945	55	0	9,945
10	838002	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
11	838002	44-2202-03-103-0101-0798-04-002-V	5,000	0	0	5,000	0	0
12	838002	44-2202-03-103-0101-0798-04-003-V	3,00,000	0	3,00,000	0	0	3,00,000
13	838002	44-2202-03-103-0101-0798-04-004-V	2,00,000	0	2,00,000	0	0	2,00,000
14	838002	44-2202-03-103-0101-0798-04-005-V	70,000	0	70,000	0	0	70,000
15	838002	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
16	838002	44-2202-03-103-0101-0798-04-007-V	10,000	0	9,941	59	0	9,941
17	838002	44-2202-03-103-0101-0798-04-008-V	0	0	0	0	0	0
18	838002	44-2202-03-103-0101-0798-04-009-V	4,00,000	0	4,00,000	0	0	4,00,000
19	838002	44-2202-03-103-0101-0798-10-009-V	0	0	0	0	0	0
20	838002	44-2202-03-103-0101-0798-24-002-V	3,00,000	0	2,97,640	2,360	0	2,97,640
21	838002	44-2202-03-103-0101-0798-25-001-V	2,00,000	0	1,99,999	1	0	1,99,999
22	838002	44-2202-03-103-0101-0798-25-004-V	3,00,000	0	2,99,120	880	0	2,99,120
23	838002	44-2202-03-103-0101-0798-33-003-V	1,00,000	0	99,850	150	0	99,850
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	2,00,000	0	2,00,000	0	0	2,00,000
26	838002	44-2202-03-103-0101-7751-25-001-V	0	0	0	0	0	0
27	838002	44-4202-01-203-0101-7751-27-002-V	0	0	0	0	0	0
28	838002	64-2202-03-103-0103-4699-11-004-V	1,35,500	0	1,35,500	0	0	1,35,500
		Total	22,97,600	0	22,89,095	8,505	0	22,89,095


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


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