

17.3.17
Bilal

2020/8/17

Budget Allocation Report

Select Report Type: Budget Allocation Report

Financial Year: 2016_17 From: 01/04/2016 To: 17/03/2017

BCCO Code/DDO Code: 0738030

PRINCIPAL GOVT COLLAGE SEAWAH DISTRICT BILASIPUR

Budget Type: All

Demanded Number(Optional)

ALL Budget Allocation Report(in Rupees) Financial Year:2016_17

S. NO.	BCOCODE/DDO CODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure/ Self Exp of DDO's
10718030	41-2202-03-103-0102-0798-01-001-V		1,22,25,990	0	24,18,774	68,04,216	0	24,18,774
20718030	41-2202-03-103-0102-0718-01-001-V		1,26,31,995	0	21,36,524	1,04,95,471	0	21,36,524
30718030	41-2202-03-103-0102-0718-01-005-V		91,250	0	18,440	47,540	0	18,440
40718030	41-2202-03-103-0102-0798-01-006-V		1,00,500	0	2,89,001	-1,28,501	0	2,89,001
50718030	41-2202-03-103-0102-0798-01-014-V		92,700	0	44,200	19,000	0	44,200
60718030	41-2202-03-103-0102-0798-01-020-V		5,000	0	0	5,000	0	5,000
70718030	41-2202-03-103-0102-0798-03-001-V		15,000	0	14,900	80	0	14,900
80718030	41-2202-03-103-0102-0798-03-002-V		10,000	0	0	20,500	0	20,500
90718030	41-2202-03-103-0102-0798-03-002-V		5,000	0	0	1,000	0	1,000
100718030	41-2202-03-103-0102-0798-04-001-V		5,000	0	0	4,000	0	4,000
110718030	41-2202-03-103-0102-0798-04-002-V		60,000	0	12,100	5,100	0	12,100
120718030	41-2202-03-103-0102-0798-04-005-V		5,000	0	0	5	0	5
130718030	41-2202-03-103-0102-0798-04-006-V		10,000	0	3,800	66	0	3,800
140718030	41-2202-03-103-0102-0798-04-007-V		5,000	0	4,315	2,700	0	4,315
150718030	41-2202-03-103-0102-0798-04-008-V		2,000	0	0	0	0	0
160718030	41-2202-03-103-0102-0798-10-009-V		55,625	0	56,120	0	0	56,120
170718030	41-2202-03-103-0102-58025-11-011-V		19,800	0	18,100	0	0	18,100
180718030	41-2202-03-103-0103-4679-11-004-V		0	0	0	0	0	0
Total			2,57,04,950	0	1,17,38,736	1,29,66,214	0	1,17,38,736

श्रीमान रवी कुर्वाण
 शासकता प्रशासनालय प्रशासनी
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