

Budget Allocation Report(With Works Data)

Select Report Type:	Budget Allotment Report		
Financial Year:	2021_22	From Date:	01/04/2021
		To Date:	30/03/2022
BCO Code/DDO Code	2138004 lzpkp;Z "kkldh; egkfojky; lkjxkno eqqxyh		
Budget Type	ALL		
Demand Number(Optional)			

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

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	2138004	44-2202-03-103-0102-9805-11-013-V	9,450	0	9,450	0	0	9,450
2	2138004	44-2202-03-103-0101-0798-01-001-V	264,56,000	0	264,55,767	233	0	264,55,767
3	2138004	44-2202-03-103-0101-0798-01-003-V	36,26,000	0	36,25,681	319	0	36,25,681
4	2138004	44-2202-03-103-0101-0798-01-006-V	16,78,000	0	5,75,154	11,02,846	0	5,75,154
5	2138004	44-2202-03-103-0101-0798-01-014-V	60,000	0	36,000	24,000	0	36,000
6	2138004	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
7	2138004	44-2202-03-103-0101-0798-01-020-V	22,000	0	64,000	8,000	0	64,000
8	2138004	44-2202-03-103-0101-0798-02-004-V	0	0	0	0	0	0
9	2138004	44-2202-03-103-0101-0798-03-001-V	5,000	0	0	5,000	0	0
10	2138004	44-2202-03-103-0101-0798-04-001-V	2,000	0	0	2,000	0	0
11	2138004	44-2202-03-103-0101-0798-04-002-V	5,000	0	0	5,000	0	0
12	2138004	44-2202-03-103-0101-0798-04-003-V	1,00,000	0	99,993	7	0	99,993
13	2138004	44-2202-03-103-0101-0798-04-004-V	5,00,000	0	4,99,363	637	0	4,99,363
14	2138004	44-2202-03-103-0101-0798-04-005-V	50,000	0	0	50,000	0	0
15	2138004	44-2202-03-103-0101-0798-04-006-V	5,000	0	0	5,000	0	0
16	2138004	44-2202-03-103-0101-0798-04-007-V	5,000	0	4,990	10	0	4,990
17	2138004	44-2202-03-103-0101-0798-04-008-V	0	0	0	0	0	0
18	2138004	44-2202-03-103-0101-0798-04-009-V	3,00,000	0	2,99,984	16	0	2,99,984
19	2138004	44-2202-03-103-0101-0798-10-009-V	1,500	0	1,500	0	0	1,500
20	2138004	44-2202-03-103-0101-0798-25-001-V	3,00,000	0	2,99,952	48	0	2,99,952
21	2138004	44-2202-03-103-0101-0798-25-004-V	3,00,000	0	2,99,956	44	0	2,99,956
22	2138004	44-2202-03-103-0101-0798-26-006-V	2,00,000	0	1,99,997	3	0	1,99,997
23	2138004	44-2202-03-103-0101-0798-33-003-V	5,000	0	0	5,000	0	0
24	2138004	44-2202-03-103-0101-5671-04-004-V	1,00,000	0	99,998	2	0	99,998
25	2138004	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
26	2138004	44-2202-03-103-0101-7751-10-009-V	1,47,500	0	1,47,500	0	0	1,47,500
27	2138004	44-2202-03-103-0101-7751-25-001-V	2,00,000	0	1,99,990	10	0	1,99,990
28	2138004	64-2202-03-103-0103-4699-11-004-V	8,800	0	8,800	0	0	8,800
Total			341,36,250	0	329,28,075	12,08,175	0	329,28,075

Bill No & Date : 75-21/Mar/22
 Bill unit : 201

BTR No : 4606930

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

College/School.....

during the month of 03/2022

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnor st	-	-	-	1350	-

Deduct--balance undisbursed from last month
 Balance due

(In words) **ONE THOUSAND THREE HUNDRED AND FIFTY ONLY**

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable. Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Received Payment **1350**

[Signature]
 PRINCIPAL

Govt. College, Sargodha
 Distt. Muzaffargarh (G.)
 D.D.O. No. 2138004

Countersigned for Rs.....
 (Signature).....
 (Designation).....

Date 21/Mar/22 Date 21/Mar/22

Examined
 Treasury accountant
 (For use in Treasury Office)
 Pay Rs.....
 Date.....
 (Rupees.....)
 Treasury Officer.....

(For use in Accountant General's Office)

Head of Account
41-2202-03-103-0102-9805-11-013-V
 Admitted Rs.....
 Objected Rs.....
 Reason of objection.....
 Auditor
 Under Rs. 1351 Only
 Superintendent
 Gazetted Officer

Sant Shiromani Guru Ravidas Government College Sargaon, District – Mungeli (C.G.)

NAAC Accredited B+ Grade (CGPA- 2.68)

(College Code-2904) www.ssgrgcsargaon.ac.in email- ssgrgovtcollegesargaon @ gmail.com

No./487-/2022-23

Sargaon , Date 20-09-2022

To

The Principal,

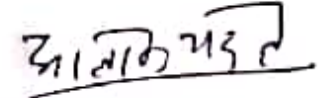
E. R. R. Science P. G. College, BILASPUR

Chhattisgarh

Subject : Information about the students willing to study in English Medium in B.C.A.
and M.Sc. Ist semester.

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Under the subject this is to be informed that none of the first year students studying in our college is willing to take admission in the newly established English Medium Atmanand College at Bilaspur. The passed out students of science willing for their higher studies have already been admitted in various post-graduate colleges.



Principal

संत शिरोमणि गुरु रविदास
शासकीय महाविद्यालय, सरगांव
जिला-मुंगेली (छ.ग.)

32/12/22 12:57 PM

Report-Form47

Bill No & Date : 74-21/Mar/22
Bill unit : 200

BTR No : 4606930

Financial Year : 2021_22
DDO Code : 2138004

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

College/School.....14.....

during the month of **03/2022**

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnori sc	-	-	-	8800	-

Deduct--balance undisbursed from last month
Balance due

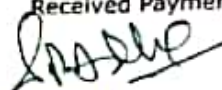
(In words) **EIGHT THOUSAND EIGHT HUNDRED Only**

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable.
Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Countersigned for Rs.....
(Signature).....
(Designation).....

Date **21/Mar/22**

Date **21/Mar/22**

Received Payment **8800**

PRINCIPAL
Govt. College Sanganer
Dist. Jaipur (C.G.)
D.D.O. No 2138004

(For use in Treasury Office)

Examined
Treasury accountant

Pay Rs.....
Date.....

(Rupees.....)
Treasury Officer.....

(For use in Accountant General's Office)

Head of Account
64-2202-03-103-0103-4699-11-004-V

Admitted Rs.....
Objected Rs.....
Reason of objection.....

Superintendent

Gazetted Officer

Auditor
Under Rs. **8801 Only**

District	Detailed bill of contingent charge of the office of 2138004 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 41-2202-03-103-0102-9805-11-013-V		
Number of Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	SHANTI ENTERPRISES, BMGPG7707K	8100
	Total Gross Amount	8100
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0

Bill No & Date : 75-21/Mar/22
 Bill unit : 201

BTR No : 4606930

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

College/School.....

during the month of 03/2022

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnori st	-	-	-	1350	-

Deduct--balance undischursed from last month
 Balance due

(In words) **ONE THOUSAND THREE HUNDRED AND FIFTY ONLY**

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable.
 Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Received Payment **1350**

Countersigned for Rs.....
 (Signature).....
 (Designation).....

Date **21/Mar/22**

Date **21/Mar/22**

PRINCIPAL
 Brijendra Singh
 Dst. Brijendra Singh (D.G.)
 D.D.O. No. 2138004

(For use in Treasury Office)

Examined

Pay Rs.....

(Rupees.....)

Treasury accountant

Date.....

Treasury Officer.....

(For use in Accountant General's Office)

Head of Account

Admitted Rs.....

41-2202-03-103-0102-9805-11-013-V

Objected Rs.....

Reason of objection.....

Auditor

Superintendent

Gazetted Officer

Under Rs. **13510** only

Bill No & Date : 74-21/Mar/22

Bill unit : 200

BTR No : 4606930

Financial Year : 2021_22

DDO Code : 2138004

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

College/School.....14.....

during the month of 03/2022

Bill for Scholarship tenable at.

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2021_22	free stasnori sc	-	-	-	8800	-

Deduct--balance undistributed from last month
Balance due

(In words) EIGHT THOUSAND EIGHT HUNDRED Only

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their scholarships or stipend are tenable. Certified also that the scholarship or stipends drawn on the last bill with the expectation of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Countersigned for Rs.....
(Signature).....
(Designation).....

Date 21/Mar/22

Date 21/Mar/22

Received Payment 8800

PRINCIPAL

Govt. College Banger
Dist. Muzaffargarh

D.D.O. No. 2138004

Examined
Treasury accountant

(For use in Treasury Office)

Pay Rs.....

Date.....

(Rupees.....)

Treasury Officer.....

Head of Account

64-2202-03-103-0103-4699-11-004-V

(For use in Accountant General's Office)

mitted Rs.....

ected Rs.....

son of objection.....

Gazetted Officer

Auditor

Under Rs.8801Only

Superintendent