

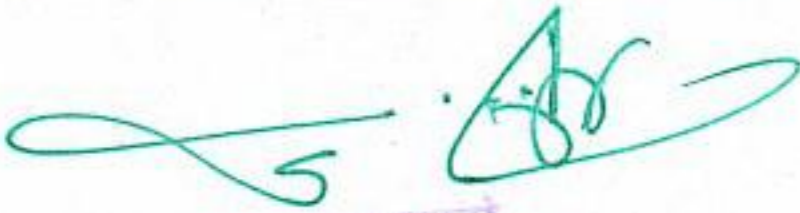
शासकीय लोचन प्रसाद पाण्डेय महाविद्यालय सारंगढ़, जिला-रायगढ़ (छ.ग.)

SALARY HEAD	2015-16			2016-17			2017-18			2018-19			2019-20		
	BUDGET ALLOCATED	SELF EXPENDITURE	BALANCE	BUDGET ALLOCATED	SELF EXPENDITURE	BALANCE	BUDGET ALLOCATED	SELF EXPENDITURE	BALANCE	BUDGET ALLOCATED	SELF EXPENDITURE	BALANCE	BUDGET ALLOCATED	SELF EXPENDITURE	BALANCE
00.000	0	0	0	0	0	0	0	50000	-50000	0	0	0	0	0	0
01.001	6924000.00	9627024.00	-2703024.00	8856000.00	6843123.00	2012877	6647000.00	10700647.00	-4053647	1770900.00	12672373.00	5036627	19299709	18507205	792504
01.003	5291000.00	7020349.00	-1729349.00	7320000.00	6705453	614547.00	6705000.00	5407610.00	1297390	2302000.00	3081230.00	-779230	2199125	1936831	262294
01.005	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0	59000.00	0.00	59000	0.00	0.00	0
01.006	450000.00	353887	96113.00	250000.00	304378.00	-54378	304000.00	307330.00	-3330	404000.00	318273.00	85727	402854	342840	60014
	450000.00	353887	96113.00	250000.00	304378.00	-54378	304000.00	307330.00	-3330	404000.00	318273.00	85727	402854	342840	60014
	1250000.00	89271	35729.00	400000.00	80200.00	-40200	80000.00	78270.00	1730	94000.00	74800.00	19200	80000.00	72250.00	7750
01.015	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0
01.020	20000.00	0	20000.00	10000.00	0.00	5000	5000	0	5000	10000.00	0.00	10000	16000	0	16000
TOTAL	13260000.00	17444418.00	-4184418.00	16726000.00	14237532.00	2483468	14045000.00	16851187.00	-2806187	20982000.00	16464949	4517051	22400542	21201966	1198576

वेतन/भत्ते के अतिरिक्त आबंटन एवं व्यय

02.004	अन्य आकस्मिक मजदूरी	200000	199864	136.00	0	0	0	0	0	0	0	0	0	0	0	
03.001	यात्रा भत्ता	3000.00	0	3000.00	3000.00	2810.00	190	8000.00	7980.00	20	8000.00	7960.00	40	175000.00	136238.00	38762
04.001	डाकभत्ता	3000.00	3000	0.00	3000.00	3000.00	0	3000.00	3000.00	0	6000.00	3000.00	3000	3000.00	3000.00	0
04.002	टेलीफोन	5000.00	2347	2653.00	5000.00	4740.00	260	5000.00	4819.00	181	10000.00	9431.00	569	35000.00	29926.00	5074
04.003	कार्यालय उपकरण	0.00	0	0.00	0	0	0	28000	27950	50	0	0	0	200000	199502	498
04.004	पुस्तकें एवं नियतकालीन पत्रिकाएँ	75000.00	75000	0.00	0	0	0	100000	100000	0	25000	0	25000	425000	424606	394
04.005	बिजली	30000.00	29730	270.00	20000.00	19380.00	620	40000.00	39390.00	610	100000.00	25570.00	74430	220000.00	66180.00	153820
04.006	वादिदा	0	0	0.00	0	0	0	8000	8000	0	0	0	0	0	0	0
04.007	लेखन सामग्री	307000.00	307000	0.00	3000.00	3000.00	0	8000.00	8000.00	0	15000.00	15000.00	0	145000.00	4700.00	140300
04.008	अन्य आकस्मिक व्यय	50000	49460	540.00	5000.00	5000	0	12000.00	12000.00	0	25000	25000	0	5000	3150	1850
03.002	यात्रा भत्ता	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0
04.009	प्रौद्योगिकी शुल्क	25000	24945	55.00	0	0	0	0.00	0.00	0	0	0	0	185000	184994	6
10.009	फर्नीचर	99000.00	93000	6000.00	99000.00	39000.00	60000	69000.00	39000.00	30000	69000.00	27500.00	41500	69000.00	16500.00	52500
4699.11.004	SC नियुक्त कित्तबे	217850.00	217850	0.00	197000.00	196987.00	13	227750.00	227701.00	49	246400.00	5600.00	240800	320950.00	320950.00	0
9805.11.013	ST नियुक्त कित्तबे	107150.00	106748.00	402.00	47800.00	47800	0	57350.00	57350.00	0	15550	15550	0	10300	10300	0
24.001	अनुरक्षण कार्य मशीन	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0
24.002	मशीन तथा उपकरण	50000.00	49940.00	60.00	0.00	0	0	0.00	0.00	0	0	0	0	40000	0	40000
24.012	कार्य	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0	0	0	0	200000	199999	1
567.104.004	BPL बुक बैंक	30000.00	30000.00	0.00	0.00	0	0	38000.00	0.00	38000	30000	0	30000	30000	30000	0
7751.10.009	नक मूल्यांकन	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0	0	0	0	65000	64997	3
7751.25.001	खेलकूद	0.00	0.00	0.00	0.00	0	0	70000.00	70000.00	0	0	0	0	300000	299748	252
25.01	भंडार एवं कच्चा माल	0.00	0	0.00	0	0	0	130000	129993	7	25000	0	25000	175000	174981	19
25.004	गैर कार्यालय फर्नीचर	0.00	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0
27.002	निर्माण	10000000.00	0	10000000.00	10000000.00	10000000.00	0	0	0	0	0	0	0	0	0	0
28.01	अन्य व्यय	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0
28.006	अन्य व्यय मशीन उपकरण	0	0	0.00	0.00	0.00	0	30000	29950	50	25000	0	25000	174850	174847	3
Excluding salary	11202000.00	1188884.00	10013116.00	10382800.00	10321717	61083.00	1431100.00	1348065	83035.00	649950	139597.00	510353	3223114.00	2701151	521963.00	
TOTAL GRANT	24012000.00	18279415.00	5732585.00	26858800.00	24254871.00	2598939.00	15172100.00	17891922.00	-2719822.00	21227950.00	16286273.00	4941677.00	25220802.00	23560277.00	1660525.00	

	2015-16	2016-17	2017-18	2018-19	2019-20
Exp. On maintenance of Academic facility	9,34,213	3,06,167	6,71,434	89,220	17,97,955
Exp. On physical facility excluding salary for HR	0	1,00,00,000	6,10,882	4,986	5,44,515
Total	934213	1,03,06,167	12,82,316	94,206	23,42,470



प्राचार्य  
शा. लो. प्र. पाण्डे महाविद्यालय  
सारंगढ़, जि. रायगढ़ (छ. ग.)



S.C. Netam  
Asstt. Prof. (Economics)  
Govt. L.P.P. College Sarangarh  
Dist. Raigarh (C.G.)



## Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2015\_16 -

From Date: 01/04/2015

To Date: 31/03/2016

BCO Code/DDO Code: 0438007

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Budget Type: ALL

Demand Number(Optional)

Show Report Export To Excel

## ALL Budget Allocation Report(in Rupees) Financial Year:2015\_16

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	0438007 ST	41-2202-03-103-0102-9805-11-013-V ✓	1,07,150	0	1,06,748	402	0	1,06,748
2	0438007	44-2202-03-103-0000-0798-01-001-V	60,25,000	0	72,18,459	-11,93,459	0	72,18,459
3	0438007	44-2202-03-103-0000-0798-01-003-V	45,22,000	0	66,35,547	-21,13,547	0	66,35,547
4	0438007	44-2202-03-103-0000-0798-01-006-V	3,00,000	0	3,30,961	-30,961	0	3,30,961
5	0438007	44-2202-03-103-0000-0798-01-014-V	65,000	0	77,850	-12,850	0	77,850
6	0438007	44-2202-03-103-0000-0798-01-015-V	0	0	0	0	0	0
7	0438007	44-2202-03-103-0000-0798-01-020-V	5,000	0	0	5,000	0	0
8	0438007	44-2202-03-103-0000-0798-03-001-V	3,000	0	0	3,000	0	0
9	0438007	44-2202-03-103-0000-0798-04-001-V	3,000	0	3,000	0	0	3,000
10	0438007	44-2202-03-103-0000-0798-04-002-V	5,000	0	2,347	2,653	0	2,347
11	0438007	44-2202-03-103-0000-0798-04-004-V	50,000	0	50,000	0	0	50,000
12	0438007	44-2202-03-103-0000-0798-04-005-V	20,000	0	20,000	0	0	20,000
13	0438007	44-2202-03-103-0000-0798-04-007-V	1,53,000	0	1,53,000	0	0	1,53,000
14	0438007	44-2202-03-103-0000-0798-10-009-V ✓	99,000	0	93,000	6,000	0	93,000
15	0438007	44-2202-03-103-0101-0798-01-001-V	8,99,000	0	24,08,565	-15,09,565	0	24,08,565
16	0438007	44-2202-03-103-0101-0798-01-003-V	7,69,000	0	3,84,802	3,84,198	0	3,84,802
17	0438007	44-2202-03-103-0101-0798-01-006-V	1,50,000	0	22,926	1,27,074	0	22,926
18	0438007	44-2202-03-103-0101-0798-01-014-V	60,000	0	11,421	48,579	0	11,421
19	0438007	44-2202-03-103-0101-0798-01-020-V	15,000	0	0	15,000	0	0
20	0438007	44-2202-03-103-0101-0798-02-004-V	2,00,000	0	1,99,864	136	0	1,99,864
21	0438007	44-2202-03-103-0101-0798-04-004-V	25,000	0	25,000	0	0	25,000
22	0438007	44-2202-03-103-0101-0798-04-005-V	10,000	0	9,730	270	0	9,730
23	0438007	44-2202-03-103-0101-0798-04-007-V	1,54,000	0	1,54,000	0	0	1,54,000
24	0438007	44-2202-03-103-0101-0798-04-008-V	50,000	0	49,460	540	0	49,460
25	0438007	44-2202-03-103-0101-0798-04-009-V	25,000	0	24,945	55	0	24,945
26	0438007	44-2202-03-103-0101-0798-24-002-V ✓	50,000	0	49,940	60	0	49,940
27	0438007	44-2202-03-103-0101-5671-04-004-V ✓	30,000	0	30,000	0	0	30,000
28	0438007 SC	64-2202-03-103-0103-0798-27-002-V ✓	100,00,000	0	0	100,00,000	0	0
29	0438007 SC	64-2202-03-103-0103-4699-11-004-V ✓	2,17,850	0	2,17,850	0	0	2,17,850
		<b>Total</b>	<b>240,12,000</b>	<b>0</b>	<b>182,79,415</b>	<b>240,12,000</b>	<b>0</b>	<b>182,79,415</b>

Principal

Govt. L. P. Pande College  
Sarangarh, Distt. Rigarh (C.G.)



## Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2016\_17

From Date:

01/04/2016

To Date:

31/03/2017

BCO Code/DDO Code: 0438007

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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	Total Expenditure(Self Exp + Exp of DDO's)
1	0438007	ST 41-2202-03-103-0102-9805-11-013-V ✓	47,800	0	47,800	0	0	47,800
2	0438007	44-2202-02-103-0000-0798-01-001-V	0	0	1,96,000	-1,96,000	0	1,96,000
3	0438007	44-2202-03-103-0000-0798-01-001-V	85,27,000	0	64,79,043	20,47,957	0	64,79,043
4	0438007	44-2202-03-103-0000-0798-01-003-V	69,09,000	0	65,00,347	4,08,653	0	65,00,347
5	0438007	44-2202-03-103-0000-0798-01-006-V	2,00,000	0	2,92,610	-92,610	0	2,92,610
6	0438007	44-2202-03-103-0000-0798-01-014-V	20,000	0	76,900	-56,900	0	76,900
7	0438007	44-2202-03-103-0000-0798-01-015-V	0	0	0	0	0	0
8	0438007	44-2202-03-103-0000-0798-01-020-V	5,000	0	0	5,000	0	0
9	0438007	44-2202-03-103-0000-0798-03-001-V	3,000	0	2,810	190	0	2,810
10	0438007	44-2202-03-103-0000-0798-04-001-V	3,000	0	3,000	0	0	3,000
11	0438007	44-2202-03-103-0000-0798-04-002-V	5,000	0	4,740	260	0	4,740
12	0438007	44-2202-03-103-0000-0798-04-005-V	20,000	0	19,380	620	0	19,380
13	0438007	44-2202-03-103-0000-0798-04-007-V	3,000	0	3,000	0	0	3,000
14	0438007	44-2202-03-103-0000-0798-04-008-V ✓	5,000	0	5,000	0	0	5,000
15	0438007	44-2202-03-103-0000-0798-10-009-V ✓	99,000	0	39,000	60,000	0	39,000
16	0438007	44-2202-03-103-0101-0798-01-001-V ✓	3,29,000	0	1,68,080	1,60,920	0	1,68,080
17	0438007	44-2202-03-103-0101-0798-01-003-V ✓	4,11,000	0	2,05,106	2,05,894	0	2,05,106
18	0438007	44-2202-03-103-0101-0798-01-006-V ✓	50,000	0	11,768	38,232	0	11,768
19	0438007	44-2202-03-103-0101-0798-01-014-V ✓	20,000	0	3,300	16,700	0	3,300
20	0438007	44-2202-03-103-0101-0798-01-020-V	5,000	0	0	5,000	0	0
21	0438007	SC 64-2202-03-103-0103-0798-27-002-V ✓	100,00,000	0	100,00,000	0	0	100,00,000
22	0438007	SC 64-2202-03-103-0103-4699-11-004-V ✓	1,97,000	0	1,96,987	13	0	1,96,987
		<b>Total</b>	<b>268,58,800</b>	<b>0</b>	<b>242,54,871</b>	<b>268,58,800</b>	<b>0</b>	<b>242,54,871</b>

Principal

Govt. L. P. Pande College  
Sarangarh, Distt. Rigarh (C.G.)



## Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2017\_18

From Date: 01/04/2017

To Date: 31/03/2018

BCO Code/DDO Code: 0438007

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Budget Type: ALL

Demand Number(Optional)

Show Report

Export To Excel

## ALL Budget Allocation Report(in Rupees) Financial Year:2017\_18

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	0438007	00-2202-00-000-0000-00-000-V	0	0	50,000	-50,000	0	50,000
2	0438007	ST 41-2202-03-103-0102-9805-11-013-V	57,350	0	57,350	0	0	57,350
3	0438007	44-2202-03-103-0000-0797-01-001-V	0	0	2,12,000	-2,12,000	0	2,12,000
4	0438007	44-2202-03-103-0000-0798-01-001-V	0	0	100,14,088	-100,14,088	0	100,14,088
5	0438007	44-2202-03-103-0000-0798-01-003-V	0	0	51,98,791	-51,98,791	0	51,98,791
6	0438007	44-2202-03-103-0000-0798-01-006-V	0	0	2,90,679	-2,90,679	0	2,90,679
7	0438007	44-2202-03-103-0000-0798-01-014-V	0	0	70,575	-70,575	0	70,575
8	0438007	44-2202-03-103-0000-0798-01-015-V	0	0	0	0	0	0
9	0438007	44-2202-03-103-0000-0798-01-020-V	0	0	0	0	0	0
10	0438007	44-2202-03-103-0101-0798-01-001-V	66,47,000	0	4,74,559	61,72,441	0	4,74,559
11	0438007	44-2202-03-103-0101-0798-01-003-V	67,05,000	0	2,08,819	64,96,181	0	2,08,819
12	0438007	44-2202-03-103-0101-0798-01-006-V	3,04,000	0	16,651	2,87,349	0	16,651
13	0438007	44-2202-03-103-0101-0798-01-014-V	80,000	0	7,695	72,305	0	7,695
14	0438007	44-2202-03-103-0101-0798-01-020-V	5,000	0	0	5,000	0	0
15	0438007	44-2202-03-103-0101-0798-03-001-V	8,000	0	7,980	20	0	7,980
16	0438007	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
17	0438007	44-2202-03-103-0101-0798-04-002-V	5,000	0	4,819	181	0	4,819
18	0438007	44-2202-03-103-0101-0798-04-003-V	28,000	0	27,950	50	0	27,950
19	0438007	44-2202-03-103-0101-0798-04-004-V	1,00,000	0	1,00,000	0	0	1,00,000
20	0438007	44-2202-03-103-0101-0798-04-005-V	40,000	0	39,390	610	0	39,390
21	0438007	44-2202-03-103-0101-0798-04-006-V	8,000	0	8,000	0	0	8,000
22	0438007	44-2202-03-103-0101-0798-04-007-V	8,000	0	8,000	0	0	8,000
23	0438007	44-2202-03-103-0101-0798-04-008-V	12,000	0	12,000	0	0	12,000
24	0438007	44-2202-03-103-0101-0798-10-009-V	69,000	0	39,000	30,000	0	39,000
25	0438007	44-2202-03-103-0101-0798-25-001-V	1,30,000	0	1,29,993	7	0	1,29,993
26	0438007	44-2202-03-103-0101-0798-25-004-V	5,97,000	0	5,82,932	14,068	0	5,82,932
27	0438007	44-2202-03-103-0101-0798-28-006-V	30,000	0	29,950	50	0	29,950
28	0438007	44-2202-03-103-0101-5671-04-004-V	38,000	0	0	38,000	0	0
29	0438007	44-2202-03-103-0101-7751-25-001-V	70,000	0	70,000	0	0	70,000
30	0438007	SC 64-2202-03-103-0103-4699-11-004-V	2,27,750	0	2,27,701	49	0	2,27,701
		Total	151,72,100	0	178,91,922	151,72,100	0	178,91,922

Principal

Govt. L. P. Pande College  
Saranqarh, Distt. Rigarh (C.G.)



## Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2018\_19

From Date:

01/04/2018

To Date:

31/03/2019

BCO Code/DDO Code: 0438007

izkpk;Z ] 'kk Lukrd egk- lkjx&lt;+ ftyk jk;x&lt;+

Budget Type: ALL

Demand Number(Optional)

Show Report

Export To Excel

## ALL Budget Allocation Report(in Rupees) Financial Year:2018\_19

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	0438007	ST 41-2202-03-103-0102-9805-11-013-V ✓	15,550	0	15,550	0	0	15,550
2	0438007	44-2202-03-103-0000-0798-01-001-V ✓	0	0	2,44,800	-2,44,800	0	2,44,800
3	0438007	44-2202-03-103-0101-0798-01-001-V ✓	177,09,000	0	124,27,573	52,81,427	0	124,27,573
4	0438007	44-2202-03-103-0101-0798-01-003-V ✓	23,02,000	0	30,81,230	-7,79,230	0	30,81,230
5	0438007	44-2202-03-103-0101-0798-01-005-V ✓	59,000	0	0	59,000	0	0
6	0438007	44-2202-03-103-0101-0798-01-006-V ✓	4,04,000	0	3,18,273	85,727	0	3,18,273
7	0438007	44-2202-03-103-0101-0798-01-014-V ✓	94,000	0	74,800	19,200	0	74,800
8	0438007	44-2202-03-103-0101-0798-01-020-V ✓	10,000	0	0	10,000	0	0
9	0438007	44-2202-03-103-0101-0798-03-001-V ✓	8,000	0	7,960	40	0	7,960
10	0438007	44-2202-03-103-0101-0798-04-001-V ✓	6,000	0	3,000	3,000	0	3,000
11	0438007	44-2202-03-103-0101-0798-04-002-V ✓	10,000	0	9,431	569	0	9,431
12	0438007	44-2202-03-103-0101-0798-04-003-V ✓	0	0	0	0	0	0
13	0438007	44-2202-03-103-0101-0798-04-004-V ✓	25,000	0	0	25,000	0	0
14	0438007	44-2202-03-103-0101-0798-04-005-V ✓	1,00,000	0	25,570	74,430	0	25,570
15	0438007	44-2202-03-103-0101-0798-04-006-V ✓	0	0	0	0	0	0
16	0438007	44-2202-03-103-0101-0798-04-007-V ✓	15,000	0	15,000	0	0	15,000
17	0438007	44-2202-03-103-0101-0798-04-008-V ✓	25,000	0	25,000	0	0	25,000
18	0438007	44-2202-03-103-0101-0798-10-009-V ✓	69,000	0	27,500	41,500	0	27,500
19	0438007	44-2202-03-103-0101-0798-25-001-V ✓	25,000	0	0	25,000	0	0
20	0438007	44-2202-03-103-0101-0798-25-004-V ✓	50,000	0	4,986	45,014	0	4,986
21	0438007	44-2202-03-103-0101-0798-28-006-V ✓	25,000	0	0	25,000	0	0
22	0438007	44-2202-03-103-0101-5671-04-004-V ✓	30,000	0	0	30,000	0	0
23	0438007	44-2202-03-103-0101-7751-25-001-V ✓	0	0	0	0	0	0
24	0438007	SC 64-2202-03-103-0103-4699-11-004-V ✓	2,46,400	0	5,600	2,40,800	0	5,600
		<b>Total</b>	<b>212,27,950</b>	<b>0</b>	<b>162,86,273</b>	<b>212,27,950</b>	<b>0</b>	<b>162,86,273</b>

Principal

Govt. L. P. Pande College  
Sarangarh, Distt. Rigarh (C.G.)



## Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2019\_20

From Date: 01/04/2019

To Date: 31/03/2020

BCO Code/DDO Code: 0438007

izkpk;Z ] 'kk Lukrd egk- lkjax&lt;+ ftyk jk;x&lt;+

Budget Type: ALL

Demand Number(Optional):

[Show Report](#)
[Export To Excel](#)

## ALL Budget Allocation Report(in Rupees) Financial Year:2019\_20

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	0438007	ST 41-2202-03-103-0102-9805-11-013-V ✓	10,300	0	10,300	0	0	10,300
2	0438007	44-2202-03-103-0101-0798-01-001-V ✓	192,99,709	0	185,07,205	7,92,504	0	185,07,205
3	0438007	44-2202-03-103-0101-0798-01-003-V ✓	21,99,125	0	19,36,831	2,62,294	0	19,36,831
4	0438007	44-2202-03-103-0101-0798-01-005-V ✓	0	0	0	0	0	0
5	0438007	44-2202-03-103-0101-0798-01-006-V ✓	4,02,854	0	3,42,840	60,014	0	3,42,840
6	0438007	44-2202-03-103-0101-0798-01-014-V ✓	80,000	0	72,250	7,750	0	72,250
7	0438007	44-2202-03-103-0101-0798-01-020-V ✓	16,000	0	0	16,000	0	0
8	0438007	44-2202-03-103-0101-0798-03-001-V ✓	1,75,000	0	1,36,238	38,762	0	1,36,238
9	0438007	44-2202-03-103-0101-0798-03-002-V ✓	1,00,000	0	11,520	88,480	0	11,520
10	0438007	44-2202-03-103-0101-0798-04-001-V ✓	3,000	0	3,000	0	0	3,000
11	0438007	44-2202-03-103-0101-0798-04-002-V ✓	35,000	0	29,926	5,074	0	29,926
12	0438007	44-2202-03-103-0101-0798-04-003-V ✓	2,00,000	0	1,99,502	498	0	1,99,502
13	0438007	44-2202-03-103-0101-0798-04-004-V ✓	4,25,000	0	4,24,606	394	0	4,24,606
14	0438007	44-2202-03-103-0101-0798-04-005-V ✓	2,20,000	0	66,180	1,53,820	0	66,180
15	0438007	44-2202-03-103-0101-0798-04-007-V ✓	1,45,000	0	4,700	1,40,300	0	4,700
16	0438007	44-2202-03-103-0101-0798-04-008-V ✓	5,000	0	3,150	1,850	0	3,150
17	0438007	44-2202-03-103-0101-0798-04-009-V ✓	1,85,000	0	1,84,994	6	0	1,84,994
18	0438007	44-2202-03-103-0101-0798-10-009-V ✓	69,000	0	16,500	52,500	0	16,500
19	0438007	44-2202-03-103-0101-0798-24-002-V ✓	40,000	0	0	40,000	0	0
20	0438007	44-2202-03-103-0101-0798-24-012-V ✓	2,00,000	0	1,99,999	1	0	1,99,999
21	0438007	44-2202-03-103-0101-0798-25-001-V ✓	1,75,000	0	1,74,981	19	0	1,74,981
22	0438007	44-2202-03-103-0101-0798-25-004-V ✓	3,45,014	0	3,45,013	1	0	3,45,013
23	0438007	44-2202-03-103-0101-0798-28-006-V ✓	1,74,850	0	1,74,847	3	0	1,74,847
24	0438007	44-2202-03-103-0101-5671-04-004-V ✓	30,000	0	30,000	0	0	30,000
25	0438007	44-2202-03-103-0101-7751-10-009-V ✓	65,000	0	64,997	3	0	64,997
26	0438007	44-2202-03-103-0101-7751-25-001-V ✓	3,00,000	0	2,99,748	252	0	2,99,748
27	0438007	SC 64-2202-03-103-0103-4699-11-004-V ✓	3,20,950	0	3,20,950	0	0	3,20,950
Total			252,20,802	0	235,60,277	252,20,802	0	235,60,277

Principal

Govt. L. P. Pande College  
Sarangarh, Distt. Rigarh (C.G.)