

COLLEGE NAME : GOVT NAVEEN COLLEGE BORI, DIST.-DURG  
 PRINCIPAL NAME : DR. GANAR TALAT

## Hemchand Yadav Vishwavidyalaya, Durg (C.G.)

PHONE NO - 07821-252010  
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MOBILE NO - 9425565387  
 SESSION 2025-26

Updated Date:12-11-25

### Format-01


COURSE NAME	GEN			Total	SC			Total	ST			Total	OBC			Total	MINORITY			Total	TOTAL			TOTAL
	Male	Female	Third Gender		Male	Female	Third Gender		Male	Female	Third Gender		Male	Female	Third Gender		Male	Female	Third Gender		Male	Female	Third Gender	
B.A. I SEM	0	0	0	0	6	10	0	16	1	1	0	2	37	56	0	93	0	0	0	0	44	67	0	111
B.A. II SEM	2	0	0	2	1	7	0	8	1	2	0	3	16	45	0	61	0	0	0	0	20	54	0	74
B.A. III SEM	1	0	0	1	1	4	0	5	1	1	0	2	26	43	0	69	0	0	0	0	29	48	0	77
B.A. I SEM BBO	0	0	0	0	0	2	0	2	0	1	0	1	7	29	0	36	0	0	0	0	7	32	0	39
B.A. I SEM MATH	0	0	0	0	1	1	0	2	0	0	0	0	4	1	0	5	0	0	0	0	5	2	0	7
B.A. II SEM BBO	0	0	0	0	2	0	0	2	0	0	0	0	3	31	0	34	0	0	0	0	5	31	0	36
B.A. II SEM MATH	0	0	0	0	0	1	0	1	0	0	0	0	6	0	0	6	0	0	0	0	6	1	0	7
B.A. III SEM BBO	0	1	0	1	2	1	0	3	0	0	0	0	5	28	0	33	0	0	0	0	7	30	0	37
B.A. III SEM MATH	0	0	0	0	0	0	0	0	0	0	0	0	1	5	0	6	0	0	0	1	5	0	6	
B.COM I SEM	1	1	0	2	4	2	0	6	1	1	0	2	17	32	0	49	0	0	0	0	23	36	0	59
B.COM II SEM	0	1	0	1	3	1	0	4	0	0	0	0	14	34	0	48	0	0	0	0	17	36	0	53
B.COM III SEM	0	0	0	0	0	1	0	1	0	1	0	1	13	31	0	44	0	0	0	0	16	33	0	49
B.A. I SEM	0	0	0	0	0	0	0	0	0	0	0	0	5	12	0	17	0	0	0	0	6	12	0	18
B.A. II SEM	0	2	0	2	0	2	0	2	0	0	0	0	4	9	0	13	0	0	0	0	4	13	0	17
B.COM I SEM	0	0	0	0	0	1	0	1	0	0	0	0	4	7	0	11	0	0	0	0	4	8	0	12
B.COM II SEM	0	1	0	1	2	1	0	3	0	1	0	1	4	12	0	16	0	0	0	0	6	15	0	21
B.A. I SEM SOC I	1	1	0	2	0	1	0	1	0	0	0	0	4	21	0	25	0	0	0	0	5	23	0	28
B.A. I SEM SOC II	0	1	0	1	1	1	0	2	1	1	0	2	5	13	0	18	0	0	0	0	7	16	0	23
B.A. I SEM ECO I	0	0	0	0	0	0	0	0	0	0	0	0	4	2	0	6	0	0	0	0	4	2	0	6
B.A. I SEM ECO II	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	0	0	2
B.A. I SEM POLI SCI I	0	1	0	1	0	0	0	0	0	0	0	0	4	10	0	14	0	0	0	0	4	14	0	18
B.A. I SEM POLI SCI II	0	0	0	0	0	0	0	0	0	0	0	0	5	8	0	13	0	0	0	0	6	9	0	15
<b>TOTAL</b>	<b>5</b>	<b>9</b>	<b>0</b>	<b>14</b>	<b>27</b>	<b>39</b>	<b>0</b>	<b>66</b>	<b>6</b>	<b>10</b>	<b>0</b>	<b>16</b>	<b>190</b>	<b>429</b>	<b>0</b>	<b>619</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>228</b>	<b>487</b>	<b>0</b>	<b>715</b>	

REMARK - COURSE NAME : B.A. I SEM CLASS GOVT. DR. W.W. PATANKAR GIRLS COLLEGE DURG ALREADY ADMITTED

**Govt. Naveen College Bori, Durg**  
**Academic Session 2024-2025**

**DFC (Non Government)**

S.N	Date of collection	Total No. of Students	Amount Collected from students	Date of Deposit	Amount Deposit	Difference	Remark
1	24/06/24	84	53568	26/06/24	53568	0	
2	26/06/24	60	38220	29/06/24	38220	0	
3	01/07/24	178	117016	03/07/24	117016	0	
4	04/07/24	67	44929	05/07/24	44929	0	
5	06/07/24	44	29408	06/07/24	29558	150	
6	10/07/24	72	49874	10/07/24	49914	40	
7	13/07/24	56	39602	13/07/24	39602	0	
8	18/07/24	26	18902	18/07/24	18782	-120	
9	23/7/24	52	36384	25/7/24	36384	0	
10	25/07/24	45	31465	29/07/24	31465	0	
11	30/07/24	30	21190	07/08/24	21189	-1	
12	10/08/24	7	4829	13/08/24	4829	0	
13	16/08/24	8	5556	20/08/24	5556	0	
14	04/09/24	5	3565	12/09/24	3565	0	
15	14/09/24	2	1334	17/09/24	1334	0	
16	20/09/24	3	1519	26/09/2024	2061	542	
17	27/09/24	4	2788	01/10/24	2788	0	
	<b>TOTAL</b>	<b>743</b>	<b>500149</b>		<b>500760</b>	<b>611</b>	<b>611Rs. EXTRA</b>

  
 प्रिन्सिपल  
 शासकीय नवीन भवनविद्यालय बोरी  
 जिला -दुर्ग (छ.ग.)

**Govt. Naveen College Bori, Durg**  
**Academic Session 2024-2025**

**DFC (जन भागीदारी)**

S.N	Date of collection	Total No. of Students	Amount Collected from students	Date of Deposit	Amount Deposit	Difference	Remark
1	24/06/24	84	42000	26/06/24	42000	0	
2	26/06/24	60	30000	29/06/24	30000	0	
3	01/07/24	178	89000	03/07/24	89000	0	
4	04/07/24	67	33500	05/07/24	33500	0	
5	06/07/24	44	22000	09/07/24	22000	0	
6	10/07/24	72	36000	12/07/24	36000	0	
7	13/07/24	56	28000	16/07/24	28000	0	
8	18/07/24	26	13000	22/07/24	13000	0	
9	23/7/24	52	26000	25/7/24	26000	0	
10	25/07/24	45	22500	29/07/24	22000	-500	
11	30/07/24	30	15000	07/08/24	15000	0	
12	10/08/24	7	3500	13/08/24	3500	0	
13	16/08/24	8	4000	20/08/24	4000	0	
14	04/09/24	5	2500	12/09/24	2500	0	
15	14/09/24	2	1000	17/09/24	1000	0	
16	20/09/24	3	1500	26/09/2024	1500	0	
17	27/09/24	4	2000	01/10/24	2000	0	
<b>TOTAL</b>		<b>743</b>	<b>371500</b>		<b>371000</b>	<b>-500</b>	

शासक



शासकीय नर्सिंग महाविद्यालय बोरी  
जिला - दुर्ग (छ.ग.)

S.N

Date of collection

535001

**Govt. Naveen College Bori, Durg**  
**Academic Session 2024-2025**

**DFC (Government)**

S.N	Date of collection	Total No. of Students	Amount Collected from students	Date of Deposit	Amount Deposit	Difference	Remark
1	24/06/24	84	3265			-3265	
2	26/06/24	60	3035			-3035	
3	01/07/24	178	9640			-9640	
4	04/07/24	67	3270	05/07/24	19195	15925	
5	06/07/24	44	2885			-2885	
6	10/07/24	72	2875	16/07/24	8590	5715	
7	13/07/24	56	2830			-2830	
8	18/07/24	26	1765			-1765	
9	23/7/24	52	3710			-3710	
10	25/07/24	45	3165			-3165	
11	30/07/24	30	2265			-2265	
12	10/08/24	7	460	08/08/24	11005	10545	
13	16/08/24	8	750	20/08/24	1210	460	
14	04/09/24	5	545			-545	
15	14/09/24	2	165			-165	
16	20/09/24	3	285	18/09/2024	710	425	
17	27/09/24	4	310	02/10/24	595	285	
<b>TOTAL</b>		<b>743</b>	<b>41220</b>		<b>41305</b>	<b>85</b>	<b>85RS Extra</b>

शासकीय नवीन महाविद्यालय बरी  
जिला - दुर्ग (छ.ग.)

प्रधान  


# e-Kosh Online

संचालनालय कोष लेखा एवं पेंशन, छत्तीसगढ़

Directorate Of Treasury Accounts and Pensions, Chhattisgarh

NIC

LogOut

User ID: 1038025

## Budget Allocation Report(With Works Data)

Select Report Type

Budget Allotment Report

Financial Year

2024\_25

From Date: 01/04/2024

To Date: 31/03/2025

BCD Code/DDO Code

1038025

प्रमारी प्राचार्य, शासकीय महाविद्यालय, बोरी दुर्ग

Budget Type

ALL

Demand Number(Optional)

Show Report

Export To Excel

### ALL Budget Allocation Report(in Rupees) Financial Year:2024\_25

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	1038025	41-2202-03-103-0102-9805-11-013-V	1,050	0	1,050	0	0	1,050
2	1038025	44-2202-03-103-0101-0798-01-001-V	1,80,00,000	0	1,92,19,220	-12,19,220	0	1,92,19,220
3	1038025	44-2202-03-103-0101-0798-01-003-V	83,00,000	0	1,03,71,282	-20,71,282	0	1,03,71,282
4	1038025	44-2202-03-103-0101-0798-01-006-V	6,30,000	0	11,31,127	-5,01,127	0	11,31,127
5	1038025	44-2202-03-103-0101-0798-01-014-V	40,000	0	2,44,825	-2,04,825	0	2,44,825
6	1038025	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
7	1038025	44-2202-03-103-0101-0798-01-020-V	8,000	0	0	8,000	0	0
8	1038025	44-2202-03-103-0101-0798-02-004-V	1,00,000	0	99,400	600	0	99,400
9	1038025	44-2202-03-103-0101-0798-03-001-V	10,000	0	4,776	5,224	0	4,776
10	1038025	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
11	1038025	44-2202-03-103-0101-0798-04-002-V	5,000	0	5,000	0	0	5,000
12	1038025	44-2202-03-103-0101-0798-04-003-V	0	0	0	0	0	0
13	1038025	44-2202-03-103-0101-0798-04-004-V	10,000	0	10,000	0	0	10,000
14	1038025	44-2202-03-103-0101-0798-04-005-V	1,20,000	0	1,20,000	0	0	1,20,000
15	1038025	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
16	1038025	44-2202-03-103-0101-0798-04-007-V	35,000	0	35,000	0	0	35,000
17	1038025	44-2202-03-103-0101-0798-04-008-V	50,000	0	49,914	86	0	49,914
18	1038025	44-2202-03-103-0101-0798-04-009-V	10,000	0	10,000	0	0	10,000
19	1038025	44-2202-03-103-0101-0798-10-009-V	10,000	0	10,000	0	0	10,000
20	1038025	44-2202-03-103-0101-0798-24-002-V	5,000	0	4,980	20	0	4,980
21	1038025	44-2202-03-103-0101-0798-25-001-V	25,000	0	24,334	666	0	24,334
22	1038025	44-2202-03-103-0101-0798-25-004-V	50,000	0	49,810	190	0	49,810
23	1038025	44-2202-03-103-0101-0798-33-003-V	5,000	0	4,990	10	0	4,990
24	1038025	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
25	1038025	44-2202-03-103-0101-7751-10-009-V	0	0	0	0	0	0
26	1038025	64-2202-03-103-0103-4699-11-004-V	24,100	0	24,099	1	0	24,099
<b>Total</b>			<b>27441150</b>	<b>0</b>	<b>31422807</b>	<b>-3981657</b>	<b>0</b>	<b>31422807</b>

*(Handwritten Signature)*

प्राचार्य

शासकीय नवीन महाविद्यालय बोरी  
जिला -दुर्ग (छ.ग.)