



LAKSHMINATH BEZBAROA CENTRAL LIBRARY
INDIAN INSTITUTE OF TECHNOLOGY GUWAHATI

Books & Back Volume Expenditure Status (F.Y. 2016-17)

Status As on: 3/29/2017

Department/ Center	New A/c Code	Old A/c Code:	Library Book Budget for FY 2016-17 (in Rs.)	Booked Amount (in Rs.)*	Booking* %	Balance after Booked Amount (in Rs.)	Bills sent for payment (in Rs.)	Bills in hands (in Rs.)	Balance Amount as on Date (in Rs.)	To be spent 31.03.2017 (in Rs.)
			A	B		C=A-B	D	E	F=(A-D-E)	G=A-D
Biosciences & Bioengineering	7001.1	14003.1	718899.00	866055	120.47	-147156.00	718829.00	130447.00	-130377.00	70.00
Chemical Eng.	7001.2	14003.3	692752.00	863681	124.67	-170929.00	686599.00	140978.00	-134825.00	6153.00
Chemistry	7001.3	14003.5	728579.00	1075404	147.60	-346825.00	727087.00	74317.00	-72825.00	1492.00
Civil Eng.	7001.4	14003.2	856934.00	1180774	137.79	-323840.00	856600.00	135547.00	-135213.00	334.00
Computer Science & Eng.	7001.5	14003.4	672439.00	425746	63.31	246693.00	390132.00	0.00	282307.00	282307.00
Design	7001.6	14003.6	499546.00	599780	120.07	-100234.00	491483.00	32892.00	-24829.00	8063.00
Electronics & Electrical Eng.	7001.7	14003.7	885771.00	1065074	120.24	-179303.00	882167.00	160913.00	-157309.00	3604.00
Humanities & Social Sciences	7001.8	14003.11	521291.00	664873	127.54	-143582.00	521267.00	17225.00	-17201.00	24.00
Mathematics	7001.9	14003.9	573319.00	700782	122.23	-127463.00	568407.00	0.00	4912.00	4912.00
Mechanical Eng.	7001.10	14003.10	923629.00	1253654	135.73	-330025.00	922879.00	110171.00	-109421.00	750.00
Physics	7001.11	14003.8	634605.00	683374	107.68	-48769.00	447924.00	0.00	186681.00	186681.00
Centre for Energy	7001.15	14003.12	46560.00	56611	121.59	-10051.00	25764.00	26663.00	-5867.00	20796.00
Centre for Environment	7001.16	14003.13	46560.00	30190	64.84	16370.00	28203.00	0.00	18357.00	18357.00
Centre for Linguistic Sc. & Tech	7001.17	...	46560.00	43084	92.53	3476.00	42082.00	0.00	4478.00	4478.00
Centre for Nano-Tech	7001.18	14003.14	46560.00	42248	90.74	4312.00	42901.00	0.00	3659.00	3659.00
Centre for Rural Tech	7001.19	...	46560.00	51488	110.58	-4928.00	33057.00	0.00	13503.00	13503.00
General + Preparatory Course	7001.21	14003.20	59440.00	59168	99.54	272.00	54399.00	1000.00	4041.00	5041.00
TOTAL (in Rs.)			8000004.00	9661986	120.77	-1661982.00	7439780.00	830153.00		560224.00

* Includes Booked Amount of FY:2016-17+Bills from FY: 2015 -16

Last Updated : 29/03/2017 12:33:27 (24 hour format)