

Financial Year : 2017-2018

Latest Budget Allocation Detail of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund				
Budget Head : 2202-03-103-(03)-[00]-31 पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय		Demand : 24	State Fund	
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 20/04/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
Transaction Date : 01/02/2018				
0-Finance Department	Freezed by FD	0.000	10.000	0.000
Total for : (2202-03-103-(03)-[00]-31)		10.000	10.000	0.000
Budget Head : 2202-03-103-(03)-[00]-01 संवेतन		Demand : 24	State Fund	
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/04/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	1,000.000	0.000	1,000.000
Transaction Date : 11/01/2018				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	90.000	910.000
Transaction Date : 01/02/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	1,000.000	0.000	1,910.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	68.779	1,841.221
Total for : (2202-03-103-(03)-[00]-01)		2,000.000	158.779	1,841.221
Budget Head : 2202-03-103-(03)-[00]-05 कार्यालय व्यय		Demand : 24	State Fund	
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 20/04/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
Total for : (2202-03-103-(03)-[00]-05)		10.000	0.000	10.000
Budget Head : 2202-03-103-(03)-[00]-33 प्रयोगशाला व्यय		Demand : 24	State Fund	
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 20/04/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
Transaction Date : 18/10/2017				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	10.000	0.000
Total for : (2202-03-103-(03)-[00]-33)		10.000	10.000	0.000

A.F.D : Available amount for Distribution is sum of self office and Higher office available amount

Financial Year : 2017-2018

Latest Budget Allocation Detail of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund				
Budget Head : 2202-03-103-(09)-[00]-57		विभागों द्वारा विशिष्ट सेवाओं पर व्यय	Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 17/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	25.000	0.000	25.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.005	24.995
Total for : (2202-03-103-(09)-[00]-57)		25.000	0.005	24.995
Budget Head : 2202-03-103-(14)-[01]-01		संवैतन	Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/04/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	66,000.000	0.000	66,000.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	1786.864	64,213.136
Total for : (2202-03-103-(14)-[01]-01)		66,000.000	1786.864	64,213.136
Budget Head : 2202-03-103-(14)-[01]-03		यात्रा व्यय	Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
Transaction Date : 01/01/2018				
315-Govt. Girls College swaimadhopur	Distributed to self Office	0.000	0.133	9.867
Total for : (2202-03-103-(14)-[01]-03)		10.000	0.133	9.867
Budget Head : 2202-03-103-(14)-[01]-04		चिकित्सा व्यय	Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	40.000	0.000	40.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	20.563	19.437
Total for : (2202-03-103-(14)-[01]-04)		40.000	20.563	19.437

A.F.D : Availble amount for Distribution is sum of self office and Higher office available amount

Financial Year : 2017-2018

Latest Budget Allocation Detail of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund				
Budget Head : 2202-03-103-(14)-[01]-05 कार्यालय व्यय Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	60.000	0.000	60.000
Transaction Date : 14/02/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	80.000	0.000	140.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.721	139.279
Total for : (2202-03-103-(14)-[01]-05)		140.000	0.721	139.279
Budget Head : 2202-03-103-(14)-[01]-21 अनुरक्षण एवं मरम्मत (मेन्टीनेन्स) Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.100	9.900
Total for : (2202-03-103-(14)-[01]-21)		10.000	0.100	9.900
Budget Head : 2202-03-103-(14)-[01]-31 पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	20.000	0.000	20.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.934	19.066
Total for : (2202-03-103-(14)-[01]-31)		20.000	0.934	19.066
Budget Head : 2202-03-103-(14)-[01]-33 प्रयोगशाला व्यय Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	30.000	0.000	30.000
Transaction Date : 01/01/2018				
315-Govt. Girls College swaimadhopur	Distributed to self Office	0.000	0.056	29.944
Total for : (2202-03-103-(14)-[01]-33)		30.000	0.056	29.944

A.F.D : Availble amount for Distribution is sum of self office and Higher office available amount

Financial Year : 2017-2018

Latest Budget Allocation Detail of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund				
Budget Head : 2202-03-103-(14)-[01]-37 वरिष्ठ तथा अन्य सुविधाएं Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 03/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	34.800	0.000	34.800
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	10.800	24.000
Total for : (2202-03-103-(14)-[01]-37)		34.800	10.800	24.000
Budget Head : 2202-03-103-(14)-[01]-57 विभागों द्वारा विशिष्ट सेवाओं पर व्यय Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 12/07/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	55.000	0.000	55.000
Total for : (2202-03-103-(14)-[01]-57)		55.000	0.000	55.000
Budget Head : 2202-03-103-(14)-[01]-41 संबन्धित व्यय Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 07/09/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	95.400	0.000	95.400
Transaction Date : 17/10/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	15.900	0.000	111.300
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	2.787	108.513
Transaction Date : 27/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	27.843	0.000	136.356
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	39.750	0.000	176.106
Total for : (2202-03-103-(14)-[01]-41)		178.893	2.787	176.106
Budget Head : 2202-03-789-(01)-[00]-31 पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय Demand : 51 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 07/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	15.000	0.000	15.000
Transaction Date : 23/03/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.710	14.290
Total for : (2202-03-789-(01)-[00]-31)		15.000	0.710	14.290

A.F.D : Available amount for Distribution is sum of self office and Higher office available amount

Financial Year : 2017-2018

Latest Budget Allocation Detail of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund				
Budget Head : 2202-03-800-(02)-[00]-62		कम्प्यूटराइजेशन एवं तत्सम्बन्धी संचार व्यय	Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 16/05/2017				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	15.000	0.000	15.000
Total for : (2202-03-800-(02)-[00]-62)		15.000	0.000	15.000

A.F.D : Availble amount for Distribution is sum of self office and Higher office available amount

Latest Budget Summary of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund

Budget Head : 2202-03-103-(14)-[01]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-संवैतन	66000.00	1786.86	64213.14	64213.14	0.00
03-यात्रा व्यय	10.00	0.13	9.87	9.87	0.00
04-चिकित्सा व्यय	40.00	20.56	19.44	19.44	0.00
05-कार्यालय व्यय	140.00	0.72	139.28	139.28	0.00
21-अनुरक्षण एवं मरम्मत (मेन्टीनेन्स)	10.00	0.10	9.90	9.90	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	20.00	0.93	19.07	19.07	0.00
33-प्रयोगशाला व्यय	30.00	0.06	29.94	29.94	0.00
37-वर्दियां तथा अन्य सुविधाएं	34.80	10.80	24.00	24.00	0.00
41-संविदा व्यय	178.89	2.79	176.11	136.36	39.75
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	55.00	0.00	55.00	55.00	0.00
Total For (2202-03-103-(14)-[01])	66518.69	1822.96	64695.74	64655.99	39.75

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

Balance : Amount for distribution (A.F.D. -Expenditure)

Financial Year : 2017-2018

Latest Budget Summary of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund

Budget Head : 2202-03-103-(03)-[00]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-संवैतन	2000.00	158.78	1841.22	1841.22	0.00
05-कार्यालय व्यय	10.00	0.00	10.00	10.00	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	10.00	10.00	0.00	0.00	0.00
33-प्रयोगशाला व्यय	10.00	10.00	0.00	0.00	0.00
Total For (2202-03-103-(03)-[00])	2030.00	178.78	1851.22	1851.22	0.00

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

Balance : Amount for distribution (A.F.D. -Expenditure)

Financial Year : 2017-2018

Latest Budget Summary of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund

Budget Head : 2202-03-800-(02)-[00]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
62-कम्प्यूटराइजेशन एवं तत्सम्बन्धी संचार व्यय	15.00	0.00	15.00	15.00	0.00
Total For (2202-03-800-(02)-[00])	15.00	0.00	15.00	15.00	0.00

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

Balance : Amount for distribution (A.F.D. -Expenditure)

Financial Year : 2017-2018

Latest Budget Summary of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund

Budget Head : 2202-03-789-(01)-[00]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	15.00	0.71	14.29	14.29	0.00
Total For (2202-03-789-(01)-[00])	15.00	0.71	14.29	14.29	0.00

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

Balance : Amount for distribution (A.F.D. -Expenditure)

Financial Year : 2017-2018

Latest Budget Summary of 314-Choudhri baluram godara Govt. Girls College Shriganganagar

BFC Type : State Fund

Budget Head : 2202-03-103-(09)-[00]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	25.00	0.01	25.00	25.00	0.00
Total For (2202-03-103-(09)-[00])	25.00	0.01	25.00	25.00	0.00

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

Balance : Amount for distribution (A.F.D. -Expenditure)