

Financial Year : 2018-2019

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

BFC Type : State Fund				
Budget Head : 2202-03-103-(03)-[00]-01		संवैतन	Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 14/05/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	2,500.000	0.000	2,500.000
Transaction Date : 23/10/2018				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	700.000	1,800.000
Transaction Date : 30/10/2018				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	100.000	1,700.000
Transaction Date : 16/11/2018				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	413.434	1,286.566
Transaction Date : 26/12/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	350.000	0.000	1,636.566
Transaction Date : 16/01/2019				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	150.000	1,486.566
Transaction Date : 06/02/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	350.000	0.000	1,836.566
Transaction Date : 13/02/2019				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	170.709	1,665.857
Total for : (2202-03-103-(03)-[00]-01)		3,200.000	1534.143	1,665.857
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 : 01/06/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	25.000	0.000	25.000
Transaction Date : 29/01/2019				
0-Finance Department	Freezed by FD	0.000	23.000	2.000
Total for : (2202-03-103-(09)-[00]-57)		25.000	23.000	2.000
Budget Head : 2202-03-103-(14)-[01]-37		वर्दियां तथा अन्य सुविधाएं	Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 23/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	34.800	0.000	34.800
Transaction Date : 28/01/2019				
0-Finance Department	Freezed by FD	0.000	14.100	20.700

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

Financial Year : 2018-2019

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

BFC Type : State Fund				
Total for : (2202-03-103-(14)-[01]-37)		34.800	14.100	20.700
Budget Head : 2202-03-103-(14)-[01]-01 संवेतन Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 02/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	57,000.000	0.000	57,000.000
Transaction Date : 28/01/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	19,000.000	0.000	76,000.000
Transaction Date : 11/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	20,584.000	0.000	96,584.000
Transaction Date : 29/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	2600.000	93,984.000
Transaction Date : 30/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	136.748	93,847.252
Total for : (2202-03-103-(14)-[01]-01)		96,584.000	2736.748	93,847.252
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 : 04/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
Transaction Date : 10/01/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	15.000	0.000	25.000
Transaction Date : 15/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.194	24.806
Total for : (2202-03-103-(14)-[01]-03)		25.000	0.194	24.806
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 : 04/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	20.000	0.000	20.000
Transaction Date : 08/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	35.000	0.000	55.000
Transaction Date : 27/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.187	54.813
Total for : (2202-03-103-(14)-[01]-04)		55.000	0.187	54.813

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

Financial Year : 2018-2019

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 : 04/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	80.000	0.000	80.000
Transaction Date : 08/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	40.000	0.000	120.000
Transaction Date : 11/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	170.000	0.000	290.000
Total for : (2202-03-103-(14)-[01]-05)		290.000	0.000	290.000
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 : 23/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
Total for : (2202-03-103-(14)-[01]-21)		10.000	0.000	10.000
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 : 23/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	45.000	0.000	45.000
Transaction Date : 15/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.929	44.071
Total for : (2202-03-103-(14)-[01]-31)		45.000	0.929	44.071
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 : 23/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	30.000	0.000	30.000
Total for : (2202-03-103-(14)-[01]-33)		30.000	0.000	30.000
Budget Head : 2202-03-103-(14)-[01]-41 संविदा व्यय Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 23/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	190.800	0.000	190.800

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

Financial Year : 2018-2019

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

BFC Type : State Fund				
Budget Head : 2202-03-103-(14)-[01]-41 संविदा व्यय Demand : 24 State Fund				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
Head Type : Voted				
Transaction Date : 04/12/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	685.000	0.000	875.800
Transaction Date : 14/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	190.800	0.000	1,066.600
Transaction Date : 15/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	151.613	914.987
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	190.800	724.187
Transaction Date : 25/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	256.500	0.000	980.687
Transaction Date : 27/03/2019				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	256.500	724.187
Total for : (2202-03-103-(14)-[01]-41)		1,323.100	598.913	724.187
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 : 23/04/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	65.000	0.000	65.000
Total for : (2202-03-103-(14)-[01]-57)		65.000	0.000	65.000
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 : 01/06/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	15.000	0.000	15.000
Transaction Date : 28/01/2019				
0-Finance Department	Freezed by FD	0.000	15.000	0.000
Total for : (2202-03-789-(01)-[00]-31)		15.000	15.000	0.000
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 : 01/06/2018				
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

Financial Year : 2018-2019

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

BFC Type : State Fund				
Budget Head : 2202-03-800-(03)-[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 : 14/11/2018				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	155.000	0.000	155.000
Total for : (2202-03-800-(03)-[00]-57)		155.000	0.000	155.000

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	96584.00	2736.75	93847.25	93847.25	0.00
03-यात्रा व्यय	25.00	0.19	24.81	24.81	0.00
04-चिकित्सा व्यय	55.00	0.19	54.81	54.81	0.00
05-कार्यालय व्यय	290.00	0.00	290.00	290.00	0.00
21-अनुरक्षण एवं मरम्मत (मेन्टीनेन्स)	10.00	0.00	10.00	10.00	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	45.00	0.93	44.07	44.07	0.00
33-प्रयोगशाला व्यय	30.00	0.00	30.00	30.00	0.00
37-वर्दियां तथा अन्य सुविधाएं	34.80	14.10	20.70	20.70	0.00
41-संविदा व्यय	1323.10	598.91	724.19	724.19	0.00
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	65.00	0.00	65.00	65.00	0.00
Total For (2202-03-103-(14)-[01])	98461.90	3351.07	95110.83	95110.83	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 : 2018-2019

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

BFC Type : State Fund

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

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	155.00	0.00	155.00	155.00	0.00
Total For (2202-03-800-(03)-[00])	155.00	0.00	155.00	155.00	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 : 2018-2019

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 : 2018-2019

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	15.00	0.00	0.00	0.00
Total For (2202-03-789-(01)-[00])	15.00	15.00	0.00	0.00	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 : 2018-2019

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	23.00	2.00	2.00	0.00
Total For (2202-03-103-(09)-[00])	25.00	23.00	2.00	2.00	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 : 2018-2019

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	3200.00	1534.14	1665.86	1665.86	0.00
Total For (2202-03-103-(03)-[00])	3200.00	1534.14	1665.86	1665.86	0.00

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

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