

Financial Year : 2019-2020

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

<b>BFC Type : State Fund</b>				
<b>Budget Head : 2071-01-115-(01)-[01]-84 पेंशन एवं सेवानिवृत्ति परिलास Demand : 15 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 27/02/2020</b>				
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	408.072	0.000	408.072
<b>Total for : (2071-01-115-(01)-[01]-84)</b>		<b>408.072</b>	<b>0.000</b>	<b>408.072</b>
<b>Budget Head : 2202-03-103-(03)-[00]-01 संवेतन Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 01/04/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	1,000.000	0.000	1,000.000
<b>Transaction Date : 03/06/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	8.320	991.680
<b>Transaction Date : 01/08/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	3,000.000	0.000	3,991.680
<b>Transaction Date : 24/09/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	1000.000	2,991.680
<b>Transaction Date : 26/09/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	900.000	2,091.680
<b>Transaction Date : 16/10/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	314.214	0.000	2,405.894
<b>Transaction Date : 28/11/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	151.400	2,254.494
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	0.894	2,253.600
<b>Transaction Date : 17/02/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	1,000.000	0.000	3,253.600
<b>Transaction Date : 18/02/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	2,800.000	0.000	6,053.600
<b>Transaction Date : 11/03/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	7.000	0.000	6,060.600
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	171.453	5,889.147
<b>Transaction Date : 19/03/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	7.000	5,882.147
<b>Total for : (2202-03-103-(03)-[00]-01)</b>		<b>8,121.214</b>	<b>2239.067</b>	<b>5,882.147</b>

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

Financial Year : 2019-2020

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

<b>BFC Type : State Fund</b>				
<b>Budget Head : 2202-03-103-(14)-[01]-01 संवेतन Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 02/04/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	20,000.000	0.000	20,000.000
<b>Transaction Date : 24/06/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	7,000.000	0.000	27,000.000
<b>Transaction Date : 01/08/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	41,400.000	0.000	68,400.000
<b>Transaction Date : 18/02/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	13,500.000	0.000	81,900.000
<b>Transaction Date : 19/03/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	854.420	81,045.580
<b>Total for : (2202-03-103-(14)-[01]-01)</b>		<b>81,900.000</b>	<b>854.420</b>	<b>81,045.580</b>
<b>Budget Head : 2202-03-103-(14)-[01]-05 कार्यालय व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 18/04/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	70.000	0.000	70.000
<b>Transaction Date : 18/09/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	110.000	0.000	180.000
<b>Transaction Date : 14/02/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	0.779	179.221
<b>Transaction Date : 24/02/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	30.000	0.000	209.221
<b>Transaction Date : 19/03/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.003	209.218
<b>Total for : (2202-03-103-(14)-[01]-05)</b>		<b>210.000</b>	<b>0.782</b>	<b>209.218</b>
<b>Budget Head : 2202-03-103-(14)-[01]-03 यात्रा व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 10/06/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	10.000	0.000	10.000
<b>Transaction Date : 18/09/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	20.000	0.000	30.000

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

Financial Year : 2019-2020

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

<b>BFC Type : State Fund</b>				
<b>Budget Head : 2202-03-103-(14)-[01]-03 यात्रा व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 13/12/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	1.000	29.000
<b>Transaction Date : 14/02/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	0.246	28.754
<b>Total for : (2202-03-103-(14)-[01]-03)</b>		<b>30.000</b>	<b>1.246</b>	<b>28.754</b>
<b>Budget Head : 2202-03-103-(14)-[01]-37 बर्दियां तथा अन्य सुविधाएं Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 06/11/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	17.100	0.000	17.100
<b>Total for : (2202-03-103-(14)-[01]-37)</b>		<b>17.100</b>	<b>0.000</b>	<b>17.100</b>
<b>Budget Head : 2202-03-103-(14)-[01]-31 पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 11/11/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	30.000	0.000	30.000
<b>Transaction Date : 19/03/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.740	29.260
<b>Total for : (2202-03-103-(14)-[01]-31)</b>		<b>30.000</b>	<b>0.740</b>	<b>29.260</b>
<b>Budget Head : 2202-03-103-(14)-[01]-33 प्रयोगशाला व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 11/11/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	25.000	0.000	25.000
<b>Transaction Date : 19/03/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	0.021	24.979
<b>Total for : (2202-03-103-(14)-[01]-33)</b>		<b>25.000</b>	<b>0.021</b>	<b>24.979</b>
<b>Budget Head : 2202-03-103-(14)-[01]-57 विभागों द्वारा विशिष्ट सेवाओं पर व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 14/11/2019</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	170.000	0.000	170.000
<b>Total for : (2202-03-103-(14)-[01]-57)</b>		<b>170.000</b>	<b>0.000</b>	<b>170.000</b>

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

Financial Year : 2019-2020

## 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
<b>Head Type : Voted</b>					
01-संवैतन	81900.00	854.42	81045.58	81045.58	0.00
03-यात्रा व्यय	30.00	1.25	28.75	28.75	0.00
05-कार्यालय व्यय	210.00	0.78	209.22	209.22	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	30.00	0.74	29.26	29.26	0.00
33-प्रयोगशाला व्यय	25.00	0.02	24.98	24.98	0.00
37-वर्दियां तथा अन्य सुविधाएं	17.10	0.00	17.10	17.10	0.00
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	170.00	0.00	170.00	170.00	0.00
<b>Total For (2202-03-103-(14)-[01])</b>	<b>82382.10</b>	<b>857.21</b>	<b>81524.89</b>	<b>81524.89</b>	<b>0.00</b>

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 : 2019-2020

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

BFC Type : State Fund

Budget Head : 2071-01-115-(01)-[01]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
<b>Head Type : Voted</b>					
84-पेंशन एवं सेवानिवृत्ति परिलाभ	408.07	0.00	408.07	2064.33	(1656.26)
<b>Total For (2071-01-115-(01)-[01])</b>	<b>408.07</b>	<b>0.00</b>	<b>408.07</b>	<b>2064.33</b>	<b>(1656.26)</b>

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)

Financial Year : 2019-2020

## 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	8121.21	2239.07	5882.15	5882.15	0.00
<b>Total For (2202-03-103-(03)-[00])</b>	<b>8121.21</b>	<b>2239.07</b>	<b>5882.15</b>	<b>5882.15</b>	<b>0.00</b>

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)