

Financial Year : 2020-2021

## 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</b>		<b>पेंशन एवं सेवानिवृत्ति परिलास</b>	<b>Demand : 15</b>	<b>State Fund</b>
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 16/07/2020</b>				
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	426.290	0.000	426.290
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	426.290	0.000	852.580
<b>Transaction Date : 17/07/2020</b>				
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	414.005	0.000	1,266.585
<b>Transaction Date : 02/09/2020</b>				
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	2,300.981	0.000	3,567.566
<b>Transaction Date : 28/10/2020</b>				
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	2,369.777	0.000	5,937.343
<b>Transaction Date : 18/11/2020</b>				
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	2,137.968	0.000	8,075.311
<b>Transaction Date : 09/12/2020</b>				
908-JD, Pension Department, Regional Office, Bikaner	Distributed to Other Office	438.575	0.000	8,513.886
<b>Transaction Date : 03/03/2021</b>				
904-Director, Pension & Pensioners Welfare Department, Jaipur	Withdrawn by Higher Office	0.000	3411.068	5,102.818
<b>Total for : (2071-01-115-(01)-[01]-84)</b>		<b>8,513.886</b>	<b>3411.068</b>	<b>5,102.818</b>
<b>Budget Head : 2202-03-103-(03)-[00]-01</b>		<b>संचेतन</b>	<b>Demand : 24</b>	<b>State Fund</b>
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 01/04/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	2,500.000	0.000	2,500.000
<b>Transaction Date : 18/02/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	1,035.000	0.000	3,535.000
<b>Transaction Date : 09/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	274.000	0.000	3,809.000
<b>Transaction Date : 16/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	7.000	3,802.000
<b>Transaction Date : 17/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	63.000	3,739.000
<b>Transaction Date : 26/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.499	3,738.501

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

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<b>BFC Type : State Fund</b>				
Total for : (2202-03-103-(03)-[00]-01)		3,809.000	70.499	3,738.501
<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 : 01/04/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	40,000.000	0.000	40,000.000
<b>Transaction Date : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	40,000.000	0.000	80,000.000
<b>Transaction Date : 17/08/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	27,086.000	0.000	107,086.000
<b>Transaction Date : 17/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	20984.000	86,102.000
<b>Transaction Date : 23/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	300.000	0.000	86,402.000
<b>Transaction Date : 26/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.825	86,401.175
Total for : (2202-03-103-(14)-[01]-01)		107,386.000	20984.825	86,401.175
<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 : 13/05/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	52.000	0.000	52.000
<b>Transaction Date : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	300.000	0.000	352.000
<b>Transaction Date : 26/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	1.082	350.918
Total for : (2202-03-103-(14)-[01]-05)		352.000	1.082	350.918
<b>Budget Head : 2202-03-103-(14)-[01]-04 चिकित्सा व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 10/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	153.720	0.000	153.720
<b>Transaction Date : 17/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.025	153.695
Total for : (2202-03-103-(14)-[01]-04)		153.720	0.025	153.695

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

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## 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 : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	50.000	0.000	50.000
<b>Transaction Date : 18/12/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	0.013	49.987
<b>Total for : (2202-03-103-(14)-[01]-03)</b>		<b>50.000</b>	<b>0.013</b>	<b>49.987</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 : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	50.000	0.000	50.000
<b>Total for : (2202-03-103-(14)-[01]-31)</b>				
		<b>50.000</b>	<b>0.000</b>	<b>50.000</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 : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	50.000	0.000	50.000
<b>Transaction Date : 18/12/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	17.000	33.000
<b>Total for : (2202-03-103-(14)-[01]-33)</b>		<b>50.000</b>	<b>17.000</b>	<b>33.000</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 : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	11.850	0.000	11.850
<b>Total for : (2202-03-103-(14)-[01]-37)</b>				
		<b>11.850</b>	<b>0.000</b>	<b>11.850</b>
<b>Budget Head : 2202-03-103-(14)-[01]-41 संविदा व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	390.243	0.000	390.243
<b>Transaction Date : 25/08/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	120.000	270.243

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

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## 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]-41 संविदा व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 20/11/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	553.615	0.000	823.858
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	173.557	650.301
<b>Transaction Date : 02/12/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	113.615	536.686
<b>Transaction Date : 17/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	39.000	497.686
<b>Transaction Date : 26/03/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	0.000	0.140	497.546
<b>Total for : (2202-03-103-(14)-[01]-41)</b>		<b>943.858</b>	<b>446.312</b>	<b>497.546</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 : 17/07/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	550.000	0.000	550.000
<b>Total for : (2202-03-103-(14)-[01]-57)</b>		<b>550.000</b>	<b>0.000</b>	<b>550.000</b>
<b>Budget Head : 2202-03-800-(02)-[00]-62 कम्प्यूटराइजेशन एवं तत्सम्बन्धी संचार व्यय Demand : 24 State Fund</b>				
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.
<b>Head Type : Voted</b>				
<b>Transaction Date : 26/08/2020</b>				
8959-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	15.000	0.000	15.000
<b>Transaction Date : 27/01/2021</b>				
8959-COLLEGE EDUCATION department JAIPUR	Withdrawn by Higher Office	0.000	15.000	0.000
<b>Total for : (2202-03-800-(02)-[00]-62)</b>		<b>15.000</b>	<b>15.000</b>	<b>0.000</b>

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

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## 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	107386.00	20984.83	86401.18	86401.18	0.00
03-यात्रा व्यय	50.00	0.01	49.99	49.99	0.00
04-चिकित्सा व्यय	153.72	0.03	153.70	153.70	0.00
05-कार्यालय व्यय	352.00	1.08	350.92	350.92	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	50.00	0.00	50.00	50.00	0.00
33-प्रयोगशाला व्यय	50.00	17.00	33.00	33.00	0.00
37-वर्दियां तथा अन्य सुविधाएं	11.85	0.00	11.85	11.85	0.00
41-संविदा व्यय	943.86	446.31	497.55	497.55	0.00
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	550.00	0.00	550.00	550.00	0.00
<b>Total For (2202-03-103-(14)-[01])</b>	<b>109547.43</b>	<b>21449.26</b>	<b>88098.17</b>	<b>88098.17</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)

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## 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	8513.89	3411.07	5102.82	5102.82	0.00
<b>Total For (2071-01-115-(01)-[01])</b>	<b>8513.89</b>	<b>3411.07</b>	<b>5102.82</b>	<b>5102.82</b>	<b>0.00</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)

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## 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	15.00	0.00	0.00	0.00
<b>Total For (2202-03-800-(02)-[00])</b>	<b>15.00</b>	<b>15.00</b>	<b>0.00</b>	<b>0.00</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 : 2020-2021

## 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	3809.00	70.50	3738.50	3738.50	0.00
<b>Total For (2202-03-103-(03)-[00])</b>	<b>3809.00</b>	<b>70.50</b>	<b>3738.50</b>	<b>3738.50</b>	<b>0.00</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)