



Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2016_17

From Date: 01/04/2016

To Date: 31/03/2017

BCO Code/DDO Code: 0938014

प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव

Budget Type: ALL

Demand Number(Optional): 41

Show Report

Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2016_17

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	41-2202-03-103-0102-0798-01-001-V	25,45,000	0	34,08,606	-8,63,606	0	34,08,606
2	0938014	41-2202-03-103-0102-0798-01-003-V	31,82,000	0	32,88,330	-1,06,330	0	32,88,330
3	0938014	41-2202-03-103-0102-0798-01-005-V	20,000	0	10,490	9,510	0	10,490
4	0938014	41-2202-03-103-0102-0798-01-006-V	50,000	0	1,83,091	-1,33,091	0	1,83,091
5	0938014	41-2202-03-103-0102-0798-01-014-V	50,000	0	36,854	13,146	0	36,854
6	0938014	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0938014	41-2202-03-103-0102-0798-01-020-V	5,000	0	24,000	-19,000	0	24,000
8	0938014	41-2202-03-103-0102-0798-03-001-V	24,000	0	23,995	5	0	23,995
9	0938014	41-2202-03-103-0102-0798-04-001-V	12,150	0	12,150	0	0	12,150
10	0938014	41-2202-03-103-0102-0798-04-002-V	15,000	0	13,434	1,566	0	13,434
11	0938014	41-2202-03-103-0102-0798-04-003-V	2,00,000	0	1,99,952	48	0	1,99,952
12	0938014	41-2202-03-103-0102-0798-04-004-V	1,00,000	0	1,00,000	0	0	1,00,000
13	0938014	41-2202-03-103-0102-0798-04-005-V	85,000	0	78,600	6,400	0	78,600
14	0938014	41-2202-03-103-0102-0798-04-007-V	5,000	0	4,999	1	0	4,999
15	0938014	41-2202-03-103-0102-0798-04-008-V	9,000	0	8,458	542	0	8,458
16	0938014	41-2202-03-103-0102-0798-04-009-V	2,00,000	0	1,99,999	1	0	1,99,999
17	0938014	41-2202-03-103-0102-0798-10-009-V	3,600	0	3,600	0	0	3,600
18	0938014	41-2202-03-103-0102-0798-25-001-V	1,00,000	0	99,994	6	0	99,994
19	0938014	41-2202-03-103-0102-9805-11-013-V	17,100	0	17,100	0	0	17,100
Total			66,22,850	0	77,13,652	-10,90,802	0	77,13,652

G.K. Joshi

प्राचार्य

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जिला मोहला - मानपुर - अं. चौकी (छ. ग.)



Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2016_17

From Date: 01/04/2016

To Date: 31/03/2017

BCO Code/DDO Code: 0938014

प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव

Budget Type: ALL

Demand Number(Optional): 44

Show Report Export To Excel


ALL Budget Allocation Report(in Rupees) Financial Year:2016_17

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	44-2202-03-103-0101-0798-03-001-V	0	0	0	0	0	0
2	0938014	44-2202-03-103-0101-0798-04-005-V	0	0	0	0	0	0
3	0938014	44-2202-03-103-0101-5671-04-004-V	50,000	0	47,005	2,995	0	47,005
Total			50,000	0	47,005	2,995	0	47,005

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Budget Allocation Report								
Select Report Type:	Budget Allotment Report							
Financial Year:	2016_17	From Date:	01/04/2016	To Date:	31/03/2017			
BCO Code/DDO Code	0938014 प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव							
Budget Type	ALL							
Demand Number(Optional)	64							
Show Report				Export To Excel				
ALL Budget Allocation Report(in Rupees) Financial Year:2016_17								
S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	64-2202-03-103-0103-4699-11-004-V	14,350	0	13,746	604	0	13,746
Total			14,350	0	13,746	604	0	13,746


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Budget Allocation Report

Select Report Type:	Budget Allotment Report				
Financial Year:	2017_18	From Date:	01/04/2017	To Date:	31/03/2018
BCO Code/DDO Code	0938014 प्राचार्य, शाराकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव				
Budget Type	ALL				
Demand Number(Optional)	41				
		Show Report	Export To Excel		

ALL Budget Allocation Report(in Rupees) Financial Year:2017_18

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	41-2202-03-103-0102-0798-01-001-V	34,09,000	0	72,40,298	-38,31,298	0	72,40,298
2	0938014	41-2202-03-103-0102-0798-01-003-V	32,88,000	0	30,98,447	1,89,553	0	30,98,447
3	0938014	41-2202-03-103-0102-0798-01-005-V	10,000	0	10,897	-897	0	10,897
4	0938014	41-2202-03-103-0102-0798-01-006-V	1,83,000	0	2,13,805	-30,805	0	2,13,805
5	0938014	41-2202-03-103-0102-0798-01-014-V	37,000	0	37,200	-200	0	37,200
6	0938014	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0938014	41-2202-03-103-0102-0798-01-020-V	24,000	0	24,000	0	0	24,000
8	0938014	41-2202-03-103-0102-0798-02-004-V	10,000	0	0	10,000	0	0
9	0938014	41-2202-03-103-0102-0798-03-001-V	24,000	0	13,990	10,010	0	13,990
10	0938014	41-2202-03-103-0102-0798-03-002-V	5,000	0	0	5,000	0	0
11	0938014	41-2202-03-103-0102-0798-04-001-V	6,000	0	6,000	0	0	6,000
12	0938014	41-2202-03-103-0102-0798-04-002-V	19,000	0	12,493	6,507	0	12,493
13	0938014	41-2202-03-103-0102-0798-04-003-V	20,000	0	19,968	32	0	19,968
14	0938014	41-2202-03-103-0102-0798-04-004-V	3,00,000	0	99,678	2,00,322	0	99,678
15	0938014	41-2202-03-103-0102-0798-04-005-V	44,000	0	39,740	4,260	0	39,740
16	0938014	41-2202-03-103-0102-0798-04-006-V	8,000	0	7,954	46	0	7,954
17	0938014	41-2202-03-103-0102-0798-04-007-V	36,000	0	13,880	22,120	0	13,880
18	0938014	41-2202-03-103-0102-0798-04-008-V	19,000	0	18,994	6	0	18,994
19	0938014	41-2202-03-103-0102-0798-10-009-V	28,400	0	3,600	24,800	0	3,600
20	0938014	41-2202-03-103-0102-0798-25-001-V	1,00,000	0	99,880	120	0	99,880
21	0938014	41-2202-03-103-0102-0798-25-004-V	1,00,000	0	99,567	433	0	99,567
22	0938014	41-2202-03-103-0102-0798-28-006-V	50,000	0	49,924	76	0	49,924
23	0938014	41-2202-03-103-0102-7751-25-001-V	78,500	0	78,484	16	0	78,484
24	0938014	41-2202-03-103-0102-9805-11-013-V	25,550	0	19,549	6,001	0	19,549
Total			78,24,450	0	112,08,348	-33,83,898	0	112,08,348

G.K. Joshi

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जिला मोहला -मानपुर -अं. चौकी (छ. ग.)



Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2017_18 From Date: 01/04/2017 To Date: 31/03/2018

BCO Code/DDO Code: 0938014 प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव

Budget Type: ALL

Demand Number(Optional): 64

Show Report Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2017_18

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	10938014	64-2202-03-103-0103-4699-11-004-V	16,200	0	15,800	400	0	15,800
Total			16,200	0	15,800	400	0	15,800

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जिला मोहला -मानपुर -अं. चौकी (छ. ग.)



Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2018_19

From Date: 01/04/2018

To Date: 31/03/2019

BCO Code/DDO Code: 0938014

प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव

Budget Type: ALL

Demand Number(Optional): 41

Show Report

Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2018_19

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	41-2202-03-103-0102-0798-01-001-V	57,61,000	0	68,22,771	-10,61,771	0	68,22,771
2	0938014	41-2202-03-103-0102-0798-01-003-V	7,49,000	0	22,99,899	-15,50,899	0	22,99,899
3	0938014	41-2202-03-103-0102-0798-01-005-V	10,000	0	10,840	-840	0	10,840
4	0938014	41-2202-03-103-0102-0798-01-006-V	1,83,000	0	2,17,266	-34,266	0	2,17,266
5	0938014	41-2202-03-103-0102-0798-01-014-V	37,000	0	37,200	-200	0	37,200
6	0938014	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0938014	41-2202-03-103-0102-0798-01-020-V	24,000	0	24,000	0	0	24,000
8	0938014	41-2202-03-103-0102-0798-02-004-V	0	0	0	0	0	0
9	0938014	41-2202-03-103-0102-0798-03-001-V	15,000	0	14,933	67	0	14,933
10	0938014	41-2202-03-103-0102-0798-03-002-V	0	0	0	0	0	0
11	0938014	41-2202-03-103-0102-0798-04-001-V	5,000	0	5,000	0	0	5,000
12	0938014	41-2202-03-103-0102-0798-04-002-V	10,000	0	8,965	1,035	0	8,965
13	0938014	41-2202-03-103-0102-0798-04-003-V	25,000	0	24,780	220	0	24,780
14	0938014	41-2202-03-103-0102-0798-04-004-V	2,50,000	0	2,50,000	0	0	2,50,000
15	0938014	41-2202-03-103-0102-0798-04-005-V	1,00,000	0	66,630	33,370	0	66,630
16	0938014	41-2202-03-103-0102-0798-04-006-V	0	0	0	0	0	0
17	0938014	41-2202-03-103-0102-0798-04-007-V	30,000	0	9,998	20,002	0	9,998
18	0938014	41-2202-03-103-0102-0798-04-008-V	15,000	0	4,430	10,570	0	4,430
19	0938014	41-2202-03-103-0102-0798-04-009-V	6,00,000	0	1,99,996	4,00,004	0	1,99,996
20	0938014	41-2202-03-103-0102-0798-10-009-V	45,700	0	11,500	34,200	0	11,500
21	0938014	41-2202-03-103-0102-0798-25-001-V	1,50,000	0	1,49,997	3	0	1,49,997
22	0938014	41-2202-03-103-0102-0798-25-004-V	50,000	0	49,560	440	0	49,560
23	0938014	41-2202-03-103-0102-0798-28-006-V	1,50,000	0	1,49,999	1	0	1,49,999
24	0938014	41-2202-03-103-0102-7751-25-001-V	0	0	0	0	0	0
25	0938014	41-2202-03-103-0102-9805-11-013-V	32,950	0	20,950	12,000	0	20,950
Total			82,42,650	0	103,78,714	-21,36,064	0	103,78,714

GK Joshi

प्राचार्य

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जिला मोहला -मानपुर -अं. चौकी (छ. ग.)

Budget Allocation Report



Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2018_19 From Date: 01/04/2018 To Date: 31/03/2019

BCO Code/DDO Code 0938014 प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव

Budget Type ALL

Demand Number(Optional) 64

Show Report

Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2018_19

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	64-2202-03-103-0103-4699-11-004-V	14,000	0	2,000	12,000	0	2,000
		Total	14,000	0	2,000	12,000	0	2,000

G.K. Joshi

प्राचार्य

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जिला मोहला -मानपुर -अं. चौकी (छ. ग.)



Budget Allocation Report

Select Report Type:	Budget Allotment Report				
Financial Year:	2019_20	From Date:	01/04/2019	To Date:	31/03/2020
BCO Code/DDO Code	0938014 प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव				
Budget Type	ALL				
Demand Number(Optional)	41				
Show Report		Export To Excel			

ALL Budget Allocation Report(in Rupees) Financial Year:2019_20

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	41-2202-03-103-0102-0798-01-001-V	103,72,200	0	99,75,032	3,97,168	0	99,75,032
2	0938014	41-2202-03-103-0102-0798-01-003-V	13,08,224	0	13,93,805	-85,581	0	13,93,805
3	0938014	41-2202-03-103-0102-0798-01-005-V	15,000	0	9,840	5,160	0	9,840
4	0938014	41-2202-03-103-0102-0798-01-006-V	2,33,000	0	2,06,076	26,924	0	2,06,076
5	0938014	41-2202-03-103-0102-0798-01-014-V	37,000	0	37,200	-200	0	37,200
6	0938014	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0938014	41-2202-03-103-0102-0798-01-020-V	16,000	0	48,000	-32,000	0	48,000
8	0938014	41-2202-03-103-0102-0798-03-001-V	16,800	0	14,968	1,832	0	14,968
9	0938014	41-2202-03-103-0102-0798-04-001-V	5,000	0	5,000	0	0	5,000
10	0938014	41-2202-03-103-0102-0798-04-002-V	20,000	0	18,465	1,535	0	18,465
11	0938014	41-2202-03-103-0102-0798-04-003-V	1,00,000	0	99,758	242	0	99,758
12	0938014	41-2202-03-103-0102-0798-04-004-V	3,50,000	0	3,50,000	0	0	3,50,000
13	0938014	41-2202-03-103-0102-0798-04-005-V	74,820	0	66,770	8,050	0	66,770
14	0938014	41-2202-03-103-0102-0798-04-007-V	29,000	0	26,995	2,005	0	26,995
15	0938014	41-2202-03-103-0102-0798-04-008-V	15,000	0	14,978	22	0	14,978
16	0938014	41-2202-03-103-0102-0798-04-009-V	6,00,000	0	5,99,990	10	0	5,99,990
17	0938014	41-2202-03-103-0102-0798-10-009-V	22,800	0	22,800	0	0	22,800
18	0938014	41-2202-03-103-0102-0798-25-001-V	2,00,000	0	1,99,984	16	0	1,99,984
19	0938014	41-2202-03-103-0102-0798-25-004-V	3,00,000	0	2,99,914	86	0	2,99,914
20	0938014	41-2202-03-103-0102-0798-25-006-V	4,00,000	0	3,99,995	5	0	3,99,995
21	0938014	41-2202-03-103-0102-0798-28-006-V	1,00,000	0	99,997	3	0	99,997
22	0938014	41-2202-03-103-0102-7751-25-001-V	4,00,000	0	3,99,916	84	0	3,99,916
23	0938014	41-2202-03-103-0102-9805-11-013-V	23,150	0	21,100	2,050	0	21,100
Total			146,37,994	0	143,10,583	3,27,411	0	143,10,583

G.K.Tosh:

प्राचार्य

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Budget Allocation Report



Budget Allocation Report

Select Report Type:	Budget Allotment Report		
Financial Year:	2019_20	From Date:	01/04/2019
		To Date:	31/03/2020
BCO Code/DDO Code	0938014 प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव		
Budget Type	ALL		
Demand Number(Optional)	44		
<input type="button" value="Show Report"/> <input type="button" value="Export To Excel"/>			

ALL Budget Allocation Report(in Rupees) Financial Year:2019_20

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	44-2202-03-103-0101-0798-04-005-V	25,000	0	0	25,000	0	0
2	0938014	44-2202-03-103-0101-5671-04-004-V	1,64,000	0	1,54,287	9,713	0	1,54,287
Total			1,89,000	0	1,54,287	34,713	0	1,54,287

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 जिला मोहला -मानपुर -अं. चौकी (छ. ग.)



Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2019_20 From Date: 01/04/2019 To Date: 31/03/2020

BCO Code/DDO Code: 0938014 प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव

Budget Type: ALL

Demand Number(Optional): 64

Show Report

Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2019_20

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	64-2202-03-103-0103-4699-11-004-V	11,550	0	1,650	9,900	0	1,650
		Total	11,550	0	1,650	9,900	0	1,650

GK Joshi

प्राचार्य

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जिला मोहला - मानपुर - अं. चौकी (ज. ग.)

प्राचार्य
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जिला राजनांदगांव

Budget Allocation Report



Budget Allocation Report(With Works Data)

Select Report Type: Budget Allotment Report

Financial Year: 2020_21 From Date: 01/04/2020 To Date: 31/03/2021

BCO Code/DDO Code 0938014 प्राचार्य, शासकीय नवीन महाविद्यालय मोहला, जिला राजनांदगांव

Budget Type ALL

Demand Number(Optional)

Show Report

Export To Excel

ALL Budget Allocation Report(in Rupees) Financial Year:2020_21

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	0938014	41-2202-03-103-0102-0798-01-001-V	81,18,000	0	81,17,968	32	0	81,17,968
2	0938014	41-2202-03-103-0102-0798-01-003-V	9,46,000	0	9,45,936	64	0	9,45,936
3	0938014	41-2202-03-103-0102-0798-01-005-V	10,000	0	9,840	160	0	9,840
4	0938014	41-2202-03-103-0102-0798-01-006-V	1,83,000	0	2,06,652	-23,652	0	2,06,652
5	0938014	41-2202-03-103-0102-0798-01-014-V	37,000	0	37,200	-200	0	37,200
6	0938014	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	0938014	41-2202-03-103-0102-0798-01-020-V	8,000	0	48,000	-40,000	0	48,000
8	0938014	41-2202-03-103-0102-0798-03-001-V	18,000	0	11,560	6,440	0	11,560
9	0938014	41-2202-03-103-0102-0798-04-001-V	2,500	0	2,500	0	0	2,500
10	0938014	41-2202-03-103-0102-0798-04-002-V	13,000	0	11,976	1,024	0	11,976
11	0938014	41-2202-03-103-0102-0798-04-003-V	50,000	0	49,996	4	0	49,996
12	0938014	41-2202-03-103-0102-0798-04-004-V	4,50,000	0	4,48,681	1,319	0	4,48,681
13	0938014	41-2202-03-103-0102-0798-04-005-V	65,000	0	59,470	5,530	0	59,470
14	0938014	41-2202-03-103-0102-0798-04-006-V	2,000	0	0	2,000	0	0
15	0938014	41-2202-03-103-0102-0798-04-007-V	27,000	0	24,448	2,552	0	24,448
16	0938014	41-2202-03-103-0102-0798-04-009-V	4,00,000	0	3,99,993	7	0	3,99,993
17	0938014	41-2202-03-103-0102-0798-10-009-V	3,000	0	3,000	0	0	3,000
18	0938014	41-2202-03-103-0102-0798-24-002-V	30,000	0	30,000	0	0	30,000
19	0938014	41-2202-03-103-0102-0798-25-001-V	4,00,000	0	3,99,998	2	0	3,99,998
20	0938014	41-2202-03-103-0102-0798-25-004-V	4,00,000	0	3,99,275	725	0	3,99,275
21	0938014	41-2202-03-103-0102-0798-25-006-V	1,00,000	0	99,999	1	0	99,999
22	0938014	41-2202-03-103-0102-0798-28-006-V	4,00,000	0	3,99,983	17	0	3,99,983
23	0938014	41-2202-03-103-0102-0798-33-003-V	50,000	0	50,000	0	0	50,000
24	0938014	41-2202-03-103-0102-7751-25-001-V	2,00,000	0	1,99,989	11	0	1,99,989
25	0938014	41-2202-03-103-0102-9805-11-013-V	1,89,300	0	1,78,118	11,182	0	1,78,118
26	0938014	44-2202-03-103-0101-0798-04-004-V	1,00,000	0	1,00,000	0	0	1,00,000
27	0938014	44-2202-03-103-0101-5671-04-004-V	1,00,000	0	99,928	72	0	99,928
28	0938014	64-2202-03-103-0103-4699-11-004-V	11,550	0	10,280	770	0	10,780
		Total	123,13,350	0	123,45,290	-31,940	0	123,45,290

GK Jodhi

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