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https://beams.mahakosh.gov.in/Beams5/BudgetMVC/MISRPT/DDO_FundReport.jsp?ddo=3401001845&year=2020-2021&dist=0&type=All

Drawing And Disbursing Officer Report for 2020 - 2021

District : 34 - NANDED

Treasury :01 - NANDED

DDO :3401001845 - PRIN.GOV.T.COLLEGE OF EDUCATION.

Balance Sheet 2020 - 2021

[Amount in Thousands]

Demand No	Scheme & Detail Head	Grant Received	Grants Withdrawal (From) (+)	Grants Surrender (By) (+)	Reapp (+)	Grants Allocated(-)	Grants Surrender (To) (-)	Grants Withdrawal (By) (-)	Reapp (-)	Balance	Exp	Actual Exp	Balance With DDO
W-02	22020291-01	24840.000	0.000	0.000	0	0	5253.483	0.000	0	19586.517	19586.517	0	0.000
W-02	22020291-06	50.000	0.000	0.000	0	0	0.304	0.000	0	49.696	49.696	0	0.000
W-02	22020291-11	32.000	0.000	0.000	0	0	0.000	0.000	0	32.000	32.000	0	0.000
W-02	22020291-13	50.000	0.000	0.000	0	0	0.000	0.000	0	50.000	50.000	0	0.000
W-02	22020291-14	501.657	0.000	0.000	0	0	0.000	0.000	0	501.657	501.657	0	0.000
W-02	22020324-13	51.000	0.000	0.000	0	0	0.000	0.000	0	51.000	51.000	0	0.000
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1518.171	0.000	0.000
G-99	80090135-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	119.989	0.000	0.000

Print Report


Principal
Govt. College of Education
Nanded

Drawing And Disbursing Officer Report for 2021 - 2022

Balance Sheet 2021-2022

District : 34 - NANDED

Treasury :01 - NANDED

DDO :3401001845 - PRIN.GOV.T.COLLEGE OF EDUCATION.

[Amount in Thousands]

Demand No	Scheme & Detail Head	Grant Received	Grants Withdrawal (From) (+)	Grants Surrender (By) (+)	Reapp (+)	Grants Allocated(-)	Grants Surrender (To) (-)	Grants Withdrawal (By) (-)	Reapp (-)	Balance	Exp	Actual Exp	Balance With DDO
W-02	22020291-01	<u>30350.000</u>	0.000	0.000	0	0	<u>7221.915</u>	0.000	0	23128.085	<u>23128.085</u>	0	0.000
W-02	22020291-06	<u>114.000</u>	0.000	0.000	0	0	<u>8.995</u>	0.000	0	105.005	<u>105.005</u>	0	0.000
W-02	22020291-10	<u>193.950</u>	0.000	0.000	0	0	<u>32.000</u>	<u>1.950</u>	0	160.000	<u>160.000</u>	0	0.000
W-02	22020291-11	<u>75.000</u>	0.000	0.000	0	0	0.000	<u>17.855</u>	0	57.145	<u>57.145</u>	0	0.000
W-02	22020291-13	<u>147.000</u>	0.000	0.000	0	0	<u>40.460</u>	0.000	0	106.540	<u>106.540</u>	0	0.000
W-02	22020291-14	<u>492.000</u>	0.000	0.000	0	0	<u>18.337</u>	0.000	0	473.663	<u>473.663</u>	0	0.000
W-02	22020291-17	<u>3.000</u>	0.000	0.000	0	0	<u>3.000</u>	0.000	0	0.000	0.000	0	0.000
W-02	22020291-21	<u>3.000</u>	0.000	0.000	0	0	<u>3.000</u>	0.000	0	0.000	0.000	0	0.000
W-02	22020324-13	<u>107.000</u>	0.000	0.000	0	0	<u>36.139</u>	0.000	0	70.861	<u>70.861</u>	0	0.000
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>1544.926</u>	0.000	0.000
G-99	80090135-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>350.368</u>	0.000	0.000
G-99	80110059-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>125.773</u>	0.000	0.000

Print Report


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