

## Drawing And Disbursing Officer Report for 2017 - 2018

District : 71 - P.A.O.

Treasury :01 - P.A.O.

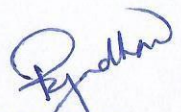
DDO :7101002217 - DIRECTOR GOVERNMENT INSTITUTE OF FORENSIC SCIENCE MUMBAI.

[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
H-06	2202G912-27	<u>98.543</u>	0.000	0.000	0	<u>98.543</u>	0.000	0.000	0	0.000	0.000	0	<u>0.000</u>
O-14	22024025-52	<u>1259.998</u>	0.000	0.000	0	0	<u>610.251</u>	0.000	0	649.747	<u>649.747</u>	649.747	<u>0.000</u>
O-15	40591258-53	<u>2999.593</u>	0.000	0.000	0	<u>2999.593</u>	0.000	0.000	0	0.000	0.000	0	<u>0.000</u>
W-02	2202H082-01	<u>24443.000</u>	0.000	0.000	0	0	0.000	0.000	0	24443.000	<u>24203.52</u>	24203.525	<u>239.475</u>
W-02	2202H082-06	<u>82.000</u>	0.000	0.000	0	0	0.000	0.000	0	82.000	<u>70.830</u>	70.830	<u>11.170</u>
W-02	2202H082-10	<u>80.000</u>	0.000	0.000	0	0	0.000	<u>80.000</u>	0	0.000	0.000	0	<u>0.000</u>
W-02	2202H082-11	<u>82.118</u>	0.000	0.000	0	0	0.000	0.000	0	82.118	<u>82.039</u>	71.497	<u>0.079</u>
W-02	2202H082-13	<u>400.000</u>	0.000	0.000	0	0	0.000	0.000	0	400.000	<u>399.891</u>	399.891	<u>0.109</u>
W-02	2202H082-17	<u>16.000</u>	0.000	0.000	0	0	0.000	0.000	0	16.000	<u>15.989</u>	15.989	<u>0.011</u>
W-02	2202H082-20	<u>25.000</u>	0.000	0.000	0	0	0.000	0.000	0	25.000	<u>24.857</u>	24.857	<u>0.143</u>
W-02	2202H082-21	<u>480.000</u>	0.000	0.000	0	0	0.000	0.000	0	480.000	<u>479.457</u>	479.457	<u>0.543</u>
W-02	2202H082-28	<u>550.000</u>	0.000	0.000	0	0	0.000	0.000	0	550.000	<u>549.675</u>	549.675	<u>0.325</u>
W-02	2202H082-52	<u>640.000</u>	0.000	0.000	0	0	0.000	0.000	0	640.000	<u>85.751</u>	85.751	<u>554.249</u>
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>1584.995</u>	0.000	<u>0.000</u>
G-99	80090135-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>990.306</u>	0.000	<u>0.000</u>
G-99	80110059-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>115.484</u>	0.000	<u>0.000</u>

Print Report



  
**Director**  
**Government Institute of**  
**Forensic Science**  
**Mumbai**

**Drawing And Disbursing Officer Report for 2018 - 2019**

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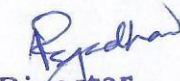
DDO :7101002217 - DIRECTOR GOVERNMENT INSTITUTE OF FORENSIC SCIENCE MUMBAI.

[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
H-06	2202G912-27	<u>99.946</u>	0.000	0.000	0	<u>99.946</u>	0.000	0.000	0	0.000	0.000	0	<u>0.000</u>
O-14	22024025-13	<u>494.325</u>	0.000	0.000	0	0	0.000	0.000	0	494.325	<u>481.517</u>	481.517	<u>12.808</u>
O-14	22024025-52	<u>3000.000</u>	0.000	0.000	0	0	<u>178.604</u>	0.000	0	2821.396	<u>2821.396</u>	2821.396	<u>0.000</u>
O-15	40591258-53	<u>8399.993</u>	0.000	0.000	0	<u>8399.993</u>	0.000	0.000	0	0.000	0.000	0	<u>0.000</u>
W-02	2202H082-01	<u>28700.000</u>	0.000	0.000	0	0	0.000	0.000	0	28700.000	<u>24657.329</u>	21083.671	<u>4042.671</u>
W-02	2202H082-06	<u>100.000</u>	0.000	0.000	0	0	0.000	0.000	0	100.000	<u>80.919</u>	80.919	<u>19.081</u>
W-02	2202H082-10	<u>16.000</u>	0.000	0.000	0	0	0.000	0.000	0	16.000	0.000	0	<u>16.000</u>
W-02	2202H082-11	<u>61.000</u>	0.000	0.000	0	0	0.000	0.000	0	61.000	<u>42.085</u>	42.085	<u>18.915</u>
W-02	2202H082-13	<u>480.000</u>	0.000	0.000	0	0	0.000	0.000	0	480.000	<u>409.476</u>	409.476	<u>70.524</u>
W-02	2202H082-17	<u>40.000</u>	0.000	0.000	0	0	0.000	0.000	0	40.000	<u>13.208</u>	13.208	<u>26.792</u>
W-02	2202H082-20	<u>40.000</u>	0.000	0.000	0	0	0.000	0.000	0	40.000	<u>1.287</u>	1.287	<u>38.713</u>
W-02	2202H082-21	<u>560.000</u>	0.000	0.000	0	0	0.000	0.000	0	560.000	<u>529.758</u>	529.758	<u>30.242</u>
W-02	2202H082-28	<u>601.775</u>	0.000	0.000	0	0	0.000	0.000	0	601.775	<u>581.805</u>	581.805	<u>19.970</u>
W-02	2202H082-52	<u>640.000</u>	0.000	0.000	0	0	0.000	0.000	0	640.000	0.000	0	<u>640.000</u>
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>5539.497</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>313.600</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>579.946</u>	0.000	0.000

Print Report



  
 Director  
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 Mumbai

**Drawing And Disbursing Officer Report for 2019 - 2020**

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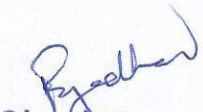
DDO : 7101002217 - DIRECTOR GOVERNMENT INSTITUTE OF FORENSIC SCIENCE MUMBAI.

[Amount in Thousands]

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H-06	2202G912-27	<u>99.696</u>	0.000	0.000	0	<u>99.696</u>	0.000	0.000	0	0.000	0.000	0	<u>0.000</u>
O-14	22024025-13	<u>2000.000</u>	0.000	0.000	0	0	<u>52.505</u>	0.000	0	1947.495	<u>1947.495</u>	1374.550	<u>0.000</u>
O-14	22024025-52	<u>7049.000</u>	0.000	0.000	0	0	<u>1311.344</u>	0.000	0	5737.656	<u>5737.656</u>	4093.376	<u>0.000</u>
O-15	40591258-53	<u>8993.540</u>	0.000	<u>6602.594</u>	0	<u>8993.540</u>	<u>4500.000</u>	0.000	0	2102.594	0.000	0	<u>2102.594</u>
W-02	2202H082-01	<u>33670.000</u>	0.000	0.000	0	0	0.000	0.000	0	33670.000	<u>26824.189</u>	26824.189	<u>6845.811</u>
W-02	2202H082-06	<u>350.000</u>	0.000	0.000	0	0	0.000	0.000	0	350.000	<u>69.912</u>	69.912	<u>280.088</u>
W-02	2202H082-11	<u>70.000</u>	0.000	0.000	0	0	0.000	0.000	0	70.000	<u>14.659</u>	14.659	<u>55.341</u>
W-02	2202H082-13	<u>700.000</u>	0.000	0.000	0	0	0.000	0.000	0	700.000	<u>232.144</u>	231.144	<u>467.856</u>
W-02	2202H082-17	<u>35.000</u>	0.000	0.000	0	0	0.000	0.000	0	35.000	<u>29.920</u>	29.920	<u>5.080</u>
W-02	2202H082-20	<u>21.000</u>	0.000	0.000	0	0	0.000	0.000	0	21.000	0.000	0	<u>21.000</u>
W-02	2202H082-21	<u>700.000</u>	0.000	0.000	0	0	0.000	0.000	0	700.000	<u>382.984</u>	321.035	<u>317.016</u>
W-02	2202H082-28	<u>560.000</u>	0.000	0.000	0	0	0.000	0.000	0	560.000	<u>239.050</u>	231.050	<u>320.950</u>
W-02	2202H082-52	<u>180.000</u>	0.000	0.000	0	0	0.000	0.000	0	180.000	<u>123.220</u>	9.300	<u>56.780</u>
W-05	22352279-50	<u>60.000</u>	0.000	0.000	0	0	0.000	0.000	0	60.000	<u>60.000</u>	0	<u>0.000</u>
W-09	76101539-55	<u>60.000</u>	0.000	0.000	0	0	0.000	0.000	0	60.000	<u>60.000</u>	60.000	<u>0.000</u>
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>2338.982</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>368.901</u>	0.000	0.000
G-99	80110041-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>240.000</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>18.829</u>	0.000	0.000

Print Report



  
**Director**  
**Government Institute of**  
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**Mumbai**

## Drawing And Disbursing Officer Report for 2020 - 2021

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O-14	22024025-13	<u>999.855</u>	0.000	0.000	0	0	0.000	0.000	0	999.855	<u>922.545</u>	922.545	<u>77.310</u>
O-14	22024025-52	<u>2720.940</u>	0.000	0.000	0	0	0.000	<u>468.000</u>	0	2252.940	<u>1985.940</u>	1985.940	<u>267.000</u>
O-15	40591258-53	<u>6603.540</u>	0.000	<u>1903.725</u>	0	<u>6603.540</u>	<u>1903.725</u>	0.000	0	0.000	0.000	0	<u>0.000</u>
W-02	2202H082-01	<u>30859.500</u>	0.000	0.000	0	0	<u>547.620</u>	<u>1807.000</u>	0	28504.880	<u>28504.88</u>	27641.454	<u>0.000</u>
W-02	2202H082-06	<u>175.000</u>	0.000	0.000	0	0	<u>100.270</u>	0.000	0	74.730	<u>74.730</u>	74.730	<u>0.000</u>
W-02	2202H082-10	<u>1277.440</u>	0.000	0.000	0	0	<u>25.265</u>	<u>60.000</u>	0	1192.175	<u>1192.175</u>	1192.175	<u>0.000</u>
W-02	2202H082-11	<u>40.000</u>	0.000	0.000	0	0	<u>25.292</u>	0.000	0	14.708	<u>14.708</u>	14.708	<u>0.000</u>
W-02	2202H082-13	<u>465.000</u>	0.000	0.000	0	0	<u>271.688</u>	0.000	0	193.312	<u>193.312</u>	117.712	<u>0.000</u>
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>404.200</u>	0.000	<u>0.000</u>
G-99	80090135-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>556.168</u>	0.000	<u>0.000</u>
G-99	80110059-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>304.946</u>	0.000	<u>0.000</u>

Print Report



  
**Director**  
**Government Institute of**  
**Forensic Science**  
**Mumbai**

## Drawing And Disbursing Officer Report for 2021 - 2022

District : 71 - P.A.O.

Treasury :01 - P.A.O.


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[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
O-14	22024025-13	<u>850.000</u>	0.000	0.000	0	0	<u>0.029</u>	0.000	0	849.971	<u>849.971</u>	849.971	<u>0.000</u>
O-15	40591258-53	<u>1903.725</u>	0.000	0.000	0	<u>1903.725</u>	0.000	0.000	0	0.000	0.000	0	<u>0.000</u>
W-02	2202H082-01	<u>33775.201</u>	0.000	0.000	0	0	0.000	<u>1513.000</u>	0	32262.201	<u>32234.48</u> <u>1</u>	30436.543	<u>27.720</u>
W-02	2202H082-06	<u>315.000</u>	0.000	0.000	0	0	<u>270.888</u>	0.000	0	44.112	<u>44.112</u>	44.112	<u>0.000</u>
W-02	2202H082-10	<u>1110.400</u>	0.000	0.000	0	0	0.000	0.000	0	1110.400	<u>1110.400</u>	1110.400	<u>0.000</u>
W-02	2202H082-11	<u>75.000</u>	0.000	0.000	0	0	<u>57.881</u>	0.000	0	17.119	<u>17.119</u>	17.119	<u>0.000</u>
W-02	2202H082-13	<u>810.000</u>	0.000	0.000	0	0	<u>539.757</u>	0.000	0	270.243	<u>270.243</u>	270.243	<u>0.000</u>
W-02	2202H082-17	<u>37.000</u>	0.000	0.000	0	0	<u>14.492</u>	0.000	0	22.508	<u>22.508</u>	22.508	<u>0.000</u>
W-02	2202H082-21	<u>375.000</u>	0.000	0.000	0	0	<u>375.000</u>	0.000	0	0.000	0.000	0	<u>0.000</u>
W-02	2202H082-28	<u>425.000</u>	0.000	0.000	0	0	<u>63.910</u>	0.000	0	361.090	<u>361.090</u>	355.690	<u>0.000</u>
W-02	2202H082-52	<u>150.000</u>	0.000	0.000	0	0	<u>150.000</u>	0.000	0	0.000	0.000	0	<u>0.000</u>
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>1272.603</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>1021.400</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>204.856</u>	0.000	0.000

Print Report



  
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