

GOVT. SHAKAMBHAR P. G. COLLEGE, SAMBHAR TAKE

SN	Name of Activity as per PCT	Amount Sanction	Amount Release	Actual Amount Spent	Amount Not Spent (In INR)	Payment Liability
New Construction						
1	Academic Building (Lecturer Theater)	100 LAKHS	75 LAKHS	100 LAKHS	Extra amount of Rs. 25 Lakhs spent out of vikas samiti Grant as loan to complete the construction Work (UC also submitted)	Kindly release the amount of Rs. 25 lakhs as due third installment of Rusa Grant to Repayment in Vikas Samiti Fund
2	Computer Centre (ICT Lab)					
3	Laboratory (Smart Lab)					
Renovation						
1	Toilet	60 LAKHS	45 LAKHS	60 LAKHS	Extra amount of Rs. 15 Lakhs spent out of vikas samiti Grant as loan to complete the Renovation Work (UC also submitted)	Kindly release the amount of Rs.15 lakhs as due third installment of Rusa Grant to Repayment in Vikas Samiti Fund
2	Laboratories					
3	Computer Lab					
4	Class Room Academic Building					
5	Administrative Building					
6	Library					
7	Staff Room					
8	Auditorium					
9	Campus Development & Beautification					
Equipments /Books / Journals etc						
1	Books & Journals	7.50 LAKHS	30.00 LAKHS	480470/-	Remaining Balance Amount of Rs. 144863/- be Utilized with due third Installment of Rs. 10 Lakhs	Kindly release the due third Installment of Rusa Rs. 10 Lakhs to for Remaining Procurement of Equipments, Books & Journals expenditure
2	LCD Projector	5.00 LAKHS		360508/-		
3	Wi-Fi & ICT Facilities	10.00 LAKHS		710271/-		
4	Digitalization of Library, E-Resource	2.50 LAKHS		245014/-		
5	Laboratory Equipments	7.50 LAKHS		478520/-		
6	Furniture	5.00 LAKHS		365464/-		
7	Other	2.50 LAKHS		214890/-		
	TOTAL	40.00 LAKHS	30.00 LAKHS	2855137/-	144863/-	
	GRAND TOTAL	200 LAKHS	150 LAKHS	18855137/-	144863/-	50 LAKHS

NOTE Online Inspection of Construction of Rusa New Building Block has been done by the Honorable Chief Minister of Rajasthan on Dated 19-12-2021 (Sunday)

DR. GYAN PRAKASH DAYMA
PRINCIPAL

DR. M. L. MEENA
ASSOCIATE PROFESSOR & APD RUSA
INSPECTION TEAM (MEMBER-1)

DR. M. A. QURESHI
RUSA NODAL OFFICER

DR. JITENDRA KUMAR
JUNIOR ACCOUNTANT
INSPECTION TEAM (MEMBER-1)

ACCOUNTS PERSONNEL

12/10/22
Yoni (M)
12/10/22
प्राचार्य
राजकीय शाकम्भर स्नातकोत्तर महाविद्यालय
साँभर तालूका (जयपुर)

कार्यालय प्राचार्य, राजकीय शाकम्भर स्नातकोत्तर महाविद्यालय
(साँभर लेक, जिला जयपुर - राजस्थान)



पता : फुलेरा रोड, साँभर लेक - 303604 (जिला - जयपुर), राजस्थान

website ; <http://hte.rajasthan.gov.in>



ई - मेल : gcslake_raj24@yahoo.com
gcslake@gmail.com



टेलीफोन न. : 01425-228407
यू.जी.सी. कॉलेज कोड : 304010

Library Budget & Expenses for Last Five Years

S.N.	Year	Budget (Rs.)	Expenditure (Rs.)
1	2017-18	40,000/-	39,838/-
2	2018-19	Nil	Nil
3	2019-20	25,000/-	24,249/-
4	2020-21 (Rusa)	145,115/-	145,115/-
5	2021-22	40,000/-	38202/-

SSal
Library Incharge

[Signature]
प्राचार्य
Principal
राजकीय शा. स्नातकोत्तर महाविद्यालय
साँभर लेक (राज.)

[Signature]
प्राचार्य
राजकीय शाकम्भर स्नातकोत्तर महाविद्यालय
साँभर लेक (जयपुर)

Govt. Shakambhar P. G. College, Sambhar Lake
Mahavidhlaya Vikas Samiti F. Y. 2021-22

V.S.N.	Expenditure Head	Expenditure Detail	Amount	Remarks
1	Salary of Daily wages	Payments of Daily wage Salary	1070927/-	1602611/-
2	Convence Remuneration to AAO-1	Remuneration to AAO to Accounts Works	29000/-	
3	Convence Remuneration to Assistant	Remuneration to Assistant to Secretril Works	11250/-	
4	Kumawat C. A.	C.A. Remuneration	48000/-	
5	Phone & Internet Service	Payments of Phone & Inetnet Bill	99663/-	
6	Stationary / Computer Work etc	Payments of Stationary Bill	43110/-	
7	Light & Electric Material	Payment of Light & Eletricity Repair Material Bill	7860/-	
8	Sports Activity	Expenditure for Sports Activity During 2021-22	117240/-	
9	Library	Expenditure for Library Activity During 2021-22	3050/-	
10	Banner, Faculty I Card,	Payments of I Card & Banner	3650/-	
11	Other	Payments of Misleneous Material	128861	
12	As Loan Amount	Advance Payment of Eletricity Bill	40000/-	
13	SFS Geography	Expendure for SFS Physics Course	462386/-	
14	SFS Physics	Expendure for SFS Physics Course	776197/-	
15	SFS Zoology	Expendure for SFS Zoology Course	295494/-	
16	SFS Botany	Expendure for SFS Botany Course	85391/-	76,94,063/-
17	Fees Refund,	Fees Refund of Non Admitted Students	357558/-	
18	Student Group Insurance	Premium Amount of Group Insurance Student	58080	
19	Govt & Boys Fund Refund	Transfer of Govt. & Boys Fund of 2020-2021	6508820/-	
20	N.S.S. Reimbursement Payment	Activity fund	135000/-	
21	N.C.C.	Washing allowance of N C C Cadets	317/-	
22	University Remuneration	Exam 2020, 2021 from forwarding Charges	95720/-	
23	PBR PROJECT STATE BIODIVERSITY BOARD, JAIPUR	Expendure of Project Bill	523568/-	
24	ICSA & IIC Enterprenurship & Carrier Hub UOR	Refreshment Amount for organizing Workshop	15000/-	1,09,16,142/-
		Grand Total	1,09,16,142/-	

राजकीय शाकम्भार प. ग. कॉलेज, सभार झील
 माहविद्यालय विकास समिति (संस्था)

Govt. Shakamber P.G. College, Sambhar Lake

Mahavidhlaya Vikas Samiti F.Y. 2017-18 (Ledger) 11.Expendtiture Head-Infrastructure repair & Maintenance

S.No.	Sanction No.&Date	Name &Address of the firm/Person	Item Summary	Bill Amount
1.	1395/06.06.17	The System 'Z'	Computer Asserries	700/-
2.	1396/06.06.17	The System 'Z'	-do-	5600/-
3	1397/06.06.17	The System 'Z'	-do-	1480/-
4.	364/28.07.17	NITS	-do-	730/-
5.	11/15.12.17	VK Touch	-do-	9680/-
6.	120/14.11.17	Sunil Computer	Computer Repair	2100/-
7.	15.11.17	Pappu Thekedar	मजदूरी	4000/-
8.	71/13.12.17	EL. Tronics	बिजली का सामान	13003/-
9.	87/16.01.18	Agarwal Electronics	-do-	14500/-
10.	619/22.09.17	R.K. Store	हार्डवेयर सामान	6985/-
11.	99/05.01.18	Sudha Vinayak	Lab Equipment	10500/-
12.	153/05.01.18	-do-	-do-	12522/-
13.	/22.05.17	बबलू रिपेयर	AC reparaie	1500/-
14.	186/22.05.17	Sanini Electricals & worker's	कूलर का सामान	2045/-
15.	/22.05.17	लाला मजदुर	पाईप लाईन ठीक करायी	200/-
16.	/21.07.17	मनोज कुमार	पंखे रिपेयर	990/-
17.	8992/10.01.18	रेसाई कम्प्यूटर	Computers repairing	26479/-

Total - 113014

Ym (M)

 10/10/22

 शाकम्बर प्रशासनिक महाविद्यालय

Govt. Shakamber P.G. College, Sambhar Lake

Mahavidhlaya Vikas Samiti F.Y. 2017-18 (Ledger) 11.Expendture Head-Infrastructure repair & Maintenance

S.No.	Sanction No.&Date	Name &Address of the firm/Person	Item Summary	Bill Amount
1.	01/29.04.17	Sanjay kumar rana	कुर्सियों की कर्निंग	3720/-
2.	09/08.05.17	JVVNL	Electricitz	20000/-
3.	41/19.09.17	Hemant plastics Prodects	miscellous	9528/-
4.	190/24.01.18	Heeralal	Bus rent	6000/-
5.	153/29.01.18	Rajasthan Rajya sahkri upbhokta sangh Ltd.	Stationary	7469/-
6.	165/21.02.18	Gajanand Sainatarr wares		4539/-
7.	170/26.02.18	AEN Sambhar		20000/-
8.	173/22.01.18	शिवम प्रिन्टर्स	कम्प्यूटर रिपेयरर्स	4100/-
9.	175/07.03.18	राज. राज्य सहकारी उपभोक्ता संघ लि.	Repair stationary	9868/-
10.	4/05.07.17	राजेश मितल	Computer Assessiry	2912/-
11.	18/27.07.17	राज. राज्य सहकारी उपभोक्ता संघ लि.	Tournment	34125/-
12.	47/03.10.17	Jitendra saini		6375/-
13.	48/03.10.17	चन्द्रप्रभु कंएशन्स	Miscellous	1800/-
14.	50/13.10.17	Udhman Consultant	कुए की बायरिंग	3000/-
15.	51/16.10.17	मदन लाल	Electrical eaupmats	2045/-
16.	54/23.10.17	Mohit electricals		

TOTAL- 150731

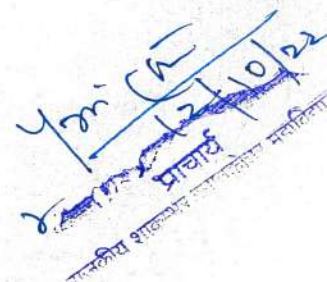
Y. M. (M)
 10/10/22
 राजकीय शाकम्बर पत्रालयसंर महविद्या
 संभार लेक (जयपुर)

Govt. Shakamber P.G. College, Sambhar Lake

Mahavidhlaya Vikas Samiti F.Y. 2018-19 (Ledger) 11.Expendture Head-Infrastructure repair & Maintenance

S.No.	Sanction No.&Date	Name & Address of the firm/Person	Item Summary	Bill Amount
1.	/19.04.18	ददली	जरनेटर रिपेयर	4600/-
2.	1745/08.08.18	Sarswati Infotech.		3700/-
3.	373/12.03.18	The Sestem "I"	फोटोकॉपी	6200/-
4.	253/11.09.18	गजानन्द सेन्टरी		661/-
5.	1208/01.03.19	अग्रवाल इलेक्टकल्स		8700/-
6.	nil/15.11.18	बब्लू	कारिगर मजदूरी	4000/-
7.	2631/18.01.17	गोयल इलेक्टकल्स	कारिगर मजदूरी	920/-
8.	nil/18.10.17	विजली बोर्ड		350/-
9.	375/31.09.17	Nits Computers	कम्प्युटर रिपेयर	1194/-
10.	168/30.03.18	अशोक कम्प्युटर्स		600/-
11.	537/10.03.18	R.K. Hardwere		3780/-
12.	839/20.08.18	गोयल इलेक्टकल्स		1260/-
13.	186/20.08.18	आमोन इंजिनियर वर्क्स		1100/-
14.	Nil/11.12.18	कुनावत इलेक्टकल्स वर्क्स		1650/-
15.	453,443/24.12.19	गजानन्द सेन्टरी		2889
16.	1236/18.03.19	अग्रवाल इलेक्टकल्स	विजली का कार्य	7995
17.	1561/21.12.18	गोयल इलेक्टकल्स	विजली का कार्य	6236
18.	8859/05.12019	E L इलेक्टकल्स	विजली का कार्य	4672

Total-75,507



 प्राचार्य

 12/10/22

राज्य शासक
 महाराष्ट्र शासक
 महाराष्ट्र शासक

Govt. Shakamber P.G. College, Sambhar Lake

Mahavidhlaya Vikas Samiti F.Y. 2019-20 (Ledger) 11.Expendture Head-Infrastructure repair & Maintenance

S.No.	Sanction No.&Date	Name &Address of the firm/Person	Item Summary	Bill Amount
1.	1237/03.04.19	Agarwal Electronics & Furniture centre	OKoyavzva battery	8,700/-
2.	374/03.04.19	Sushil Computers	CPU cartage	2500/-
3.	153/01.04.19	भागचन्द तन्वोली	Safty tank safai	1500/-
4.	552/09.05.19	Gajanand sani iarywares	विधिघ	11,567
5.	09/07.05.19	मदन लाल पुत्र रामधन	कुर की रिपेयर	2700
6.	477/08.05.19	कुमावत इंजीनियरिंग वर्क्स	कुर का जाल	5100
7.	180/29.07.19	Lokesh kumar Regar	टोकियों की सफाई	2900
8.	178/24.07.19	भवानी प्रसाद मलिण्डा	ब्लैक बोर्ड रिपेयर	7240/-
9.	1082/16.05.19	कृष्णा स्टेशनर्स जनरल स्टोर	Computer Repair	5080/-
10.	25/08.08.19	राज. राज्य सहकारी उपभोक्ता संघ लि.	Computer Assessiry	9951/-
11.	389/19.04.19	NITS computers	Computer Assessiry	5,315/-
12.	52/09.08.19	VR techno solutions	Canon tonner Refilling	5,410/-
13.	56/15.10.19	मैसर्स हीरालाल सेनी	मैदान में काली निट्टी डाली	14000/-
14.	50/16.10.17	मैसर्स हीरालाल सेनी	खेल मैदान समतलीकरण	39230/-

Total- 121193

42000/-
 12/10/22
 राजकीय शाकम्बर प.ग. महाविद्यालय
 साँभर लेक (जयपुर)

Govt. Shakambhar P. G. College, Sambhar Lake

Mahavidyalaya Vikas Samiti F. Y. 2021-22 (Ledger) 11. Expenditure Head Infrastructure repair & Maintenance

V.S. N	Sanction No & Date	Name & Address of the firm/Person	Item Summary	Bill Amount
			FDP Speaker Honorarium	1000/-
25	25/13.07.2021	S. Dr Vandanan Chakervarti, Former JD Adademic DCE Jaipur	Contingency Amount (Pen Drive, Colour Printing, Stationary, Photo, Desizen)	3720/-
		6. Dr Suchlata Singh, Associate Professor English & FDP Convincer	Light Repair Material B/N 1802/21.08.2021	7860/-
38	38/24.08.2021	M/S Ghasi Ram Shyam Sunder, SBR Bank A/C 61174148751	7260 & 1804 Rs 600	1900/-
38	38/24.08.2021	M/S Davanda Enterprises, Sambhar lake B/N 102/17.07.2021	Cartage Refelling	1475/-
38	38/24.08.2021	M/S Davanda Enterprises, Sambhar lake B/N 105/09.08.2021	Cartage Refelling	2200/-
74	74/07.12.2021	M/S Saini Refrigeration & Electricals, SBR B/N 39/25.11.2021	Water Cooler Gas Filling Charge	
76	76/16.12.2021	M/S Sunrise System, Raisar Plaza Jaipur B/N 2165/20.11.2021	8 Port Net Switch	800/-
76	76/16.12.2021	M/S Binary Computer Solouction Jaipur B/N 01-03/18.11.2021	1 Net Switch & Repair Power Unit & Dealing Switch	1590/-
76	76/16.12.2021	M/S Ghasi Ram & Shyam Sunder, SBR B/N 1869-1870 /09.08.2021	Electicals & Plumber Repairing Material	8685/-
86	86/13.01.2022	Abdul Majid, Carpenter SBR	Repairing Labour Charge	6624/- (24x276)
94	94/09.02.2022	M/S Norat Lal Kumawat B/N Nill/22.11.2021	ELecltcity Repair Charge	1500/-
97	97/23.02.2022	M/S Dayal Plywood, SBR B/N 1050/03.01.2022, 1052/05.01.2022, 1055/09.01.2022	Carpenter Repairing Works	3515/-
97	97/23.02.2022	M/S Tulsi Electricals., SBR	Electricals Repairing Works	460/-
98	98/02.03.222	M/S Kayal Electricals, SBR B/N 2534/02.01.2022	Electricals Repairing Materal	1065/-
98	98/02.03.222	M/S Ghasi Ram Shyam Sunder SBR B/N 1977 -1980/ 28.01.2022	Electricals & Plumber Repairing Materal	7875/-
101	101/04.03.2022	Shri Chel Bihari, SBR	Motor Repairing Charges of College Well	300/-
				50,569/-

4/2/22
 प्राचार्य
 राजकीय शाकम्बर स्नातकोत्तर महाविद्यालय
 साँभर लेक (जयपुर)

प्राचार्य
 राजकीय शाकम्बर स्नातकोत्तर महाविद्यालय, साँभर लेक

Government of Rajasthan

Financial Year : 2017-2018

(राशि मन्खों में)

Latest Budget Summary of 286-Shakambhar Govt.College, Shambharleek, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-(01)

Head Type	Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
01-संवेतन		66927.00	3.16	66923.84	66923.84	0.00
03-यात्रा व्यय		30.00	0.12	29.88	29.88	0.00
04-विगिता व्यय		22.00	1.19	20.81	20.81	0.00
05-कार्यालय व्यय		188.00	0.09	187.91	187.91	0.00
21-अनुरक्षण मत्र परम्मत (वेन्टीनेन्स)		0.00	0.00	0.00	0.00	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय		40.00	0.16	39.84	39.84	0.00
33-प्रयोगशाला व्यय		60.00	0.10	59.90	59.90	0.00
37-सर्दियों तथा अन्य सुविधाएं		1.65	0.00	1.65	1.65	0.00
Total For (2202-03-103-(13)-(01))		67268.65	4.81	67263.84	67263.83	0.00

(Handwritten Signature)
 प्राचार्य
 राजकीय शाकम्भर स्नातकोत्तर महाविद्यालय
 (जयपुर)

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)

<http://ifms.raj.nic.in>

Latest Budget Summary of 286-Shakambhar Govt.College, Shambharleck, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-(01)

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-गबनन	66927.00	3.16	66923.84	66923.84	0.00
03-याया न्य	30.00	0.12	29.88	29.88	0.00
04-विनिमा न्य	22.00	1.19	20.81	20.81	0.00
05-याया न्य	189.00	0.69	188.31	187.91	0.00
21-अनुप्राण एक गरभन (मन्टीनेन्ना)	0.00	0.00	0.00	0.00	0.00
31-पुनकालय एक मय परिषदाओं पर न्य	40.00	0.18	39.82	39.82	0.00
33-परमलाभा न्य	60.00	0.10	59.90	59.90	0.00
37-नदिया तथा अन्य सुविधाएं	1.65	0.00	1.65	1.65	0.00
Total For (2202-03-103-(13)-(01))	67268.66	4.81	67263.84	67263.83	0.00

Yoni Ch...
27/9/22
प्रचार्य
राजकीय शाकम्भर स्नातकोत्तर महाविद्यालय
जयपुर

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)

<http://ifms.raj.nic.in>

Government of Rajasthan

Financial Year : 2018-2019

(संश्लेषण)

Latest Budget Summary of 286-Shakambhar Govt.College, Shambharlock, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-[01]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-संचालन	93000.00	2364.33	90635.67	90635.67	9.00
03-सादा खर्च	80.00	5.56	74.44	74.44	0.00
04-विधिवत् खर्च	20.00	20.00	0.00	0.00	0.00
05-कार्यालय खर्च	135.00	0.02	134.98	134.98	0.00
31-पुस्तकालय एवं पत्र परिवहन एवं खर्च	35.00	0.00	35.00	35.00	0.00
33-प्रयोगशाला खर्च	40.00	0.00	40.00	40.00	0.00
37-तद्विहीन तथा अन्य सुविधाएँ	1.65	0.00	1.65	1.65	0.00
Total For (2202-03-103-(13)-[01])	93311.65	2389.91	90921.74	90921.74	0.00

Ym (m)
12/10/22

प्राचार्य
राजस्थान शाकम्भर स्नातकोत्तर महाविद्यालय
साँभर लेक (जयपुर)

Government of Rajasthan

Financial Year : 2019-2020

(राशि महत्त्वों में)

Latest Budget Summary of 286-Shakambhar Govt.College, Shambharleek, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-[01]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-मंत्रालय	84583.00	0.00	84583.00	82914.85	1668.15
03-यात्रा व्यय	60.00	51.05	8.95	8.95	0.00
04-चिकित्सा व्यय	22.00	22.00	0.00	0.00	0.00
05-कार्यालय व्यय	130.00	0.72	129.28	129.28	0.00
31-मुख्यालय एवं पत्र पत्रिकाओं पर व्यय	45.00	20.00	25.00	0.00	25.00
33-प्रयोगशाला व्यय	60.00	15.00	45.00	0.00	45.00
37-वर्द्धिया तथा अन्य सुविधाएं	1.65	0.00	1.65	0.00	1.65
Total For (2202-03-103-(13)-[01])	84901.65	108.77	84792.88	83053.09	1739.80

4/01/22
 12/10/22
 प्राचार्य
 राजकीय शाकम्भर जिलाकोतर महाविद्यालय
 साँभर लोक (जयपुर)

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)

<http://ifms.raj.nic.in>

Government of Rajasthan
Financial Year : 2020-2021

(राशि महत्त्व में)

Latest Budget Summary of 286-Shakambhar Govt.College, Shambharleek, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-(01)

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-मंत्रालय	85205.14	1908.40	83296.73	83296.73	0.00
03-यात्रा व्यय	100.00	0.69	99.32	99.32	0.00
04-निविदा व्यय	125.00	0.60	124.40	124.40	0.00
05-भार्यालय व्यय	152.00	0.00	152.00	152.00	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	24.25	0.00	24.25	24.25	0.00
33-प्रयोगशाला व्यय	60.00	7.39	52.61	52.61	0.00
Total For (2202-03-103-(13)-(01))	85666.38	1917.08	83749.30	83749.30	0.00

Yon (in)
प्राचार्य 10/2/22
राजकीय शाकम्भर स्नातकोत्तर महाविद्यालय
जयपुर

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)

Date : 27/9/2022

Government of Rajasthan

Financial Year : 2021-2022

Latest Budget Summary of 286-Shakambhar Govt.College, Shambharleek, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-(01)

Particulars

Received Amount

Distributed Amount

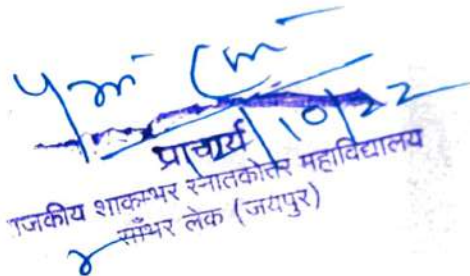
A.F.D

Expenditure

Balance

Head Type : Voted

Particulars	Received Amount	Distributed Amount	A.F.D	Expenditure	Balance
01-मकान	83500.00	0.00	83500.00	80757.88	2742.12
03-पत्रा खर्च	80.00	7.28	72.72	72.72	7.28
04-विभिन्ना खर्च	878.85	22.00	856.85	833.51	23.34
05-भाषांतर खर्च	149.00	0.00	149.00	139.81	9.19
31-पुस्तकालय एवं पत्र परिवाहो पर खर्च	40.00	0.00	40.00	40.00	0.00
33-प्रयोगशाला खर्च	50.00	0.29	49.71	49.71	0.29
Total For (2202-03-103-(13)-(01))	84688.85	29.57	84459.09	81893.63	2795.46



 प्राचार्य 10/12/22

 राजकीय शाकम्भर स्नातकोत्तर महाविद्यालय

 संभर लेक (जयपुर)

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)

<http://ifms.raj.nic.in>