

GOVERNMENT OF RAJASTHAN MAA JALPA DEVI GOVERNMENT COLLEGE,

TARANAGAR (CHURU) RAJASTHAN 331304

Website: hte.rajasthan.gov.in/college/gctaranagar Email:-mjdtaranagar@gmail.com Ph. No:-01561-241607

Audited income and expenditure statement of the institution signed by Account officer for and counter signed by the competent authority (Expenditure excluding salary component year wise during the last five years) in supporting document.

Government of Rajasthan Maa Jalpa Devi Government College, Taranagar

Near Satyun Circle, Taranagar (Churu) Rajasthan - 331304

Email:-mjdtaranagar@gmail.com Ph. No:-01561-241607

CERTIFICATE

It is certified that the details regarding the total expendature (Excluding Salary Componate) of Maa Jalpa Devi Government College Taranagar are as follows:

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2018-19	101.58 (Under RUSA Plan During 2018-19)	16.44	4.27	NIL	122.29
2019-20	NIL	18.49	2.63	NIL .	21.12
2020-21	NIL	5.99	0.57	NIL	6.56
2021-22	NIL	11.15	1.32	NIL	12.47
2022-23	NIL	17.69	2.35	NIL	20.04

Kannal



PRINCIPAL माँ जालपादेवी राजकीय महाविद्यालय तारानगर (चूरक)

Government of Rajasthan

Financial Year: 2022-2023

Latest Budget Summary of 11180 - PRINCIPAL, GOVT. COLLEGE, TARANAGAR

BFC Type: State Fund

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

	Head Type	Expenditure
1	संवेतन	16766519.00
3	यात्रा व्यय	128870.00
31 `	पुस्तकालय व्यय	16292.00
33	प्रयोगशाला व्यय	90409.00
37	वर्दियां व्यय	1650.00
41	संविदा व्यय	5416800.00
57	विशिष्ट सेवाओं पर व्यय	725140.00
	Total For (2202-03-103-(13)-[01])	23145680.00

(Main mia)



(प्रान्याप)

माँ जालपा देवी राजकीय महादिद्यालय, तारानगर (बूरू) 331304

Government of Rajasthan

(राशि सहस्त्रों में)

Financial Year: 2021-2022

Latest Budget Summary of 11180-PRINCIPAL, GOVT. COLLEGE, TARANAGAR

BFC Type

: State Fund

Budget Head

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

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balanco
Head Type : Voted					0.00
	21078.00	1899.34	19178.66	19178.66	
01-संवेतन	35.00	0.02	34.98	34.98	0.00
03-यात्रा व्यय	5.00	5.00	0.00	0.00	0.00
04-चिकित्सा व्यय		0.00	54.00	54.00	0.00
05-कार्यालय व्यय	54.00		and the second	34.97	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	35.00	0.03	34.97		0.00
	40,00	6.27	33.73	33.73	0.00
33-प्रयोगशाला व्यय	2.00	0.35	1,65	1,65	0.00
37-वर्दियां तथा अन्य सुविधाएं		117.00	1956.00	1956.00	0.00
41-मंबिदा व्यय	2073.00	39.98	235.02	235.02	0.00
5 भागों द्वारा विशिष्ट सेवाओं पर व्यय	275.00	39.90		04500.00	0,00
55 भागा द्वारा विशिष्ट संपाला ५८ ५५ Total For (2202-03-103-(13)-[01])	23597.00	2067.98	21529.02	21529.02	0,00

By min



ई२५७ (५१-या५) प्राचार्य माँ जालपा देवी राजकीय

गहाविद्यालय, तारानगर (पूरू) 331304

Government of Rajasthan

(राशि सहन्त्रों में)

Financial Year: 2020-2021

Latest Budget Summary of 11180-PRINCIPAL,GOVT.COLLEGE,TARANAGAR

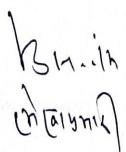
BFC Type

: State Fund

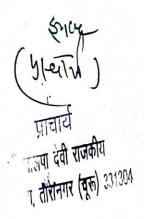
Budget Head

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

Particulars	Received Amount	Distributed	A.F.D.	Expenditure	Balance
Head Type : Voted	Ainouit	Amount	, die		
01-संचेतन	19982.00	10.78	19971.22	19971.22	0.00
05-कार्यान्य व्यय	22,00	0.00	22.00	22,00	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	20.00	20.00	0.00	0.00	0.00
33-प्रयोगशाला व्यय	30.00	30.00	0.00	0.00	0.00
37-पर्थियां नथा अन्य सुविधाएं	2.00	0.35	1.65	1.65	0.00
Total For (2202-03-103-(13)-[01])	20056.00	61.13	19994.87	19994.87	0.00







Government of Rajasthan

(राशि सहस्त्रां में)

Financial Year: 2019-2020

Latest Budget Summary of 11180-PRINCIPAL, GOVT. COLLEGE, TARANAGAR

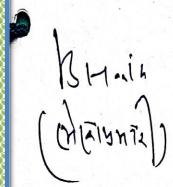
BFC Type

: State Fund

Budget Head

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

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted	A STATE OF THE STA		and the same of th		
01-संवेतन	22468.10	202,06	22266.04	22266.04	0.00
03-यात्रा व्यय	70.40	0.60	69.80	69.80	0.00
05-कार्यालय व्यय	90.00	0.05	89.96	89.96	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	45.00	0.02	44.99	44.99	0.00
33-प्रयोगशाला व्यय	50.00	0.08	49.92	49.92	0.00
37-वर्दियां तथा अन्य सुविधाएं	2,00	0.35	1.65	1.65	0.00
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	275,00	65.00	210.00	210.00	0.00
Total For (2202-03-103-(13)-[01])	23000.50	268.15	22732.35	22732.35	0.00









Government of Rajasthan

(राणि गहस्वी में)

Financial Year: 2018-2019

Latest Budget Summary of 11180-PRINCIPAL, GOVT. COLLEGE, TARANAGAR

BFC Type :

: State Fund

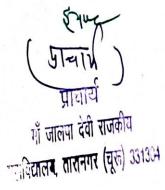
Budget Head

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

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted		7.000			
01-संवेतन	20000.00	76.32	19923.69	19923.69	0.00
03-यात्रा व्यय	46.00	0.01	45.99	45.99	0.00
04-चिकित्सा व्यय	10.00	10.00	0.00	0.00	0.00
05-कार्यालय व्यय	85.00	0.01	84.99	84.99	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	35.00	0.00	35.00	35.00	0.00
33-प्रयोगशाना व्यय	55.20	0.13	55.07	55.07	0.00
37-वर्दियां तथा अन्य सुविधाएं	4.00	4.00	0.00	0.00	0.00
57-विभागों द्वारा विशिष्ट सेवाओं पर व्यय	40.00	0.00	40.00	40.00	0.00
For (2202-03-103-(13)-[01])	20275 20	90.46	20184.74	20184.74	0.00

(MKI MIK)







Kajkosh

Department of Finance

Government of Rajasthan

Integrated Financial Management System

omeFinancial Year:2013-2024 Welcome: GUEST

Date: 12/10/2023 Treasury Name: NIC

[HideHeader]

ransaction Status

• MisMarch

Coues for Ver2.0

PD PASSBOOK FORMAT

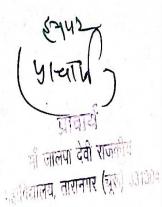
Date From: 0	1/04/2022 To: 31/03/2023	Treasury:	CHURU-1200
BudgetHead:	8443-00-106-00-00-व्यक्तिगत जमा	Pd Ac No:	2788-PRIN.GOVT.COLLE-192

Opening Amount = 8891730.00 Block Amount = 7400.00 Expenditure = 22861953.00 Receiving = 30982490.00

S.No	Date		Opening Balance	 Receiving Amount	Expenditure	Gu	rrent Balance	Status
1	18-05-2022		8891730.00	1168442.00	0.00		10060172.00	٧
2	12-10-2022		10060172.00	0.00	50394.00		10009778.00	V
3	18-11-2022		10009778.00	0.00	<u>27670.00</u>		9982108.00 9944846.00	V
4	20-12-2022		9982108.00	<u>0,00</u>	<u>37262.00</u> 7547 <u>9.00</u>		9869367.00	v
5	26-12-2022		9944846.00	0.00	<u>75479.00</u> 0.00		9870167.00	٧
6	03-02-2023	1	9869367.00	800.00 0.00	105232.00		9764935.00	٧
7	17-02-2023		9870167.00 9764935.00	0.00	102309,00		9662626.00	٧
V 8	20-03-2023		9662626.00	0.00	21720.00		9640906.00	٧
9	22-03-2023		3002020.00	1160 1176	4215 m 11			

4,20,066







Rajkosh

Department of timento

Government of Rajasthan

Integrated Financial Management System

om=Financial Year: 2013-2014 Welcome: CUEST

Date: 12/10/2023 Treasury Name: NIC

[HideHeader]

MisMatch

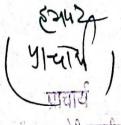
▶ Codes for Ver2.0



Date From: 0	1/04/2021	To: 31/03/2022	Treasury:	CHURU-1200				
BudgetHead:	getHead: 8443-00-106-00-00-व्यक्तिगत जमा		Pd Ac No:	2788-PRIN.G	SOVT.COLLE-192		Show	
	Opening Ame	mint = 9835 - 3 00 Block Amount = 7	400.00 Ex	penditure = 2	2861953.00 Receivin	g = 30982490.00	0.11	
S.No	Date	Garding Charge	Receiving	Arraunt *	Expanditure	Current Balance	Statu	
1 2	29-09-2021	9335773.00		0.00	15960.00	9319813.00	٧	
2 1	17-11-2021	9319813.00	7	0.00	199737.00	9120076.00	٧	
3 1	10-12-2021	9120076.00		0.00	14890.00	9105186.00	٧	
4 1	12-01-2022	9105186.00		0.00	69495,00	9035691.00	٧	
5 (01-02-2022	9035691.00		0.00	15675.00	9020016.00	٧	
6	15-03-2022	9020016.00		0.00	18627.00	9001389.00	٧	
7 2	28-03-2022	9001389.00		0.00	109659.00	8891730.00	٧	
			200 NO.	90.0	444043.00			

444043





में जालपा देवी राजकीय

महरियालय, तारानगर (यूरा) ३३१००४

Rajkosh

Department of Finance

Government of Rajasthan

Integrated Financial Management System

Codes for Verill

ar-Financial Year: 2023-2026 Welcome : CUE

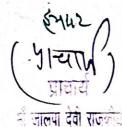
Date: 12.39 Pare Treasury Name: 410



ate From: 0	1/04/2020	To: 31/03/2021	Treasury:	CHURU-120	0		
udgetHead: 8443-00-106-00-00-ਕਣਿਸ਼ਨ ਤਜ਼		Pd Ac No:	2788-PRIN.0	and the second s	Strip		
Note to	Opening Acro	est = \$507706.00 Block Amount	= 7400.00 Ex	penditure = 2	2861953.00 Receivi	ng = 30982490.00	
S.No	Date	Opening Hollary	Receiving	Amount	Expenditure	, Corrent Balance	Stat
1 0	9-04-2020	8307206.00		4000.00	0.00	8311206.00	٧
2 0	8-12-2020	8311206.00		0.00	36800.00	8274406.00	٧
3 1	4-12-2020	8274406.00	60	14442.00	0.00	8878848.00	٧
4 0	6-02-2021	8878848.00	_	2874.00	0.00	8831722.00	٧
5 0	9-03-2021	8881722.00		0.00	39317.00	8342405.00	٧
6 1	8-03-2021	8842405.00	53	35853.00	0.00	9378258.00	٧
7 1	9-03-2021	9378258.00		0.00	42485.00	9335773.00	· V

118602





नहाविद्यालय, तारानगर (यूरु) ३३:३३३

► Codes for V-r2.0

Date: 14/10/202 Treasury Name: NIC



Rajkosh

Department of Finance
Government of Rejesthan

Integrated Financial Management System सत्यमेव जयते

[HideHeader]

PU PASSBOOK FORM

	6713
1:1	100
	P-

Date From: 0	01/04/2019	To: 31/03/2020	Treasury:	CHURU-1200)			
BudgetHead:	8443-00-106-0	0-00-व्यक्तिगत जमा	Pd Ac No: 2788-PRIN.GOVT.COLLE-192		1 - 2 Let 82			
	(4.6)	Block Amoun	1 = 7400.00 Ex	penditure = 2	2861953.00 Receivi	ng = 30982	190.00	
SNO	Date	Garing Tiles	Paglin	Assemble	Expenditure	Cons	e hatheye	Sint
1 1	10-07-2019	7802755.00		0.00	359971.00		7442784.00	V
2 2	24-07-2019	7442784.00		0.00	14400.00		7428384.00	V
3 (05-08-2019	7428384.00		2400,00	0.00		7430784.00	٧
4 1	16-08-2019	7430784.00		0.00	26390.00		7404394.00	٧
5 2	27-08-2019	7404394.00		0.00	9355.00		7395039.00	٧
	05-09-2019	7395039.00		16084.00	0.00		7411123.00	٧
	21-09-2019	7411123.00		0.00	86408.00		7324715.00	٧
	11-10-2019	7324715.00		32800.00	0.00		7357515.00	٧
	4-10-2019	7357515.00		55000.00	0.00		7412515.00	٧
	5-10-2019	7412515.00		34200.00	0.00		7446715.00	٧
100	6-10-2019	7446715.00		79400.00	0.00		7526115.00	٧
	7-10-2019	7526115.00		80000.00	0.00		7606115.00	V
	8-10-2019	7606115.00		98000,00	112700.00		7591415.00	V
	9-10-2019	7591415.00		50000.00	0.00		7641415.00	٧
	2-10-2019	7641415.00		30000.00	0.00		7671415.00	٧
	3-10-2019	7671415.00		0.00	173662.00		7497753.00	٧
	Control of the second	7497753.00		8701.00	0.00		7506454.00	V
	2-11-2019	7506454.00	12	18953.00	0.00		8725407.00	٧
10	5-11-2019	8725407.00		9000.00	0.00		8734407.00	V
15	6-11-2019	8734407.00		6400.00	0.00		8740807.00	V
20	6-11-2019	8740807.00		0.00	6255.00		8734552.00	٧
21	1-11-2019	8734552.00		0.00	50247.00		8684305.00	V
~~	5-01-2020	8684305.00		0.00	173500.00		8510805.00	V
20	5-02-2020	8510805.00		5490.00	0.00		8516295.00	٧
24 28	8-02-2020	8516295.00		0.00	19172.00		8497123.00	V
25	2-03-2020 3-03-2020	8497123.00		0.00	189917.00	.1	8307206.00	٧

1421,977

BH.In



प्राचार्य माँ जालपा देवी राजकीय महाविद्यालय, तारानगर (यूरः) 531304

Department of Finance Government of Rajasthan

[HideHeader]

PD PASSEOOK FORMAT

ate From: 0	1/04/2018	To: 31/03/2019	Treasury:	CHURU-120	0			
udgetHead:	8443-00-106-0	00-00-व्यक्तिगत जम्म	Pd Ac No:	2758-PRIN.	GOVT.COLLE-192	***		Show
	Contract Property	Block Amount	= 7400.00 Ex	penditure = 1	22861953.00 Rece	eiving = 309	82490.00	
2.116	Unite	CONTRACT FOR AND	No districtly	Associat	Expenditure	Ci	arrest Dalance	Stol
	12-05-2018	7763722.00		0.00	189889.00		7573833.00	V
	5-05-2018	7573833.00		0.00	7543.00		7566290.00	v
	2-05-2018	7566290.00		0.00	183100,00		7383190.00	V
	2-06-2018	7383190.00		0.00	6500.00		7376690.00	v
	4-07-2018	7376690.00		0.00	87577.00		7289113.00	V
	2-07-2018	7289113.00	1	39000.00	0,00		7428113.00	v
	3-07-2018	7428113.00	-	89700.00	0.00		7517813.00	V
8 1	6-07-2018	7517813.00		70000.00	0.00		7587813.00	V
9 1	7-07-2018	7587813.00	1	10300.00	0.00		7698113.00	V
10 1	8-07-2018	7698113.00		0.00	26915.00		7671198.00	V
11 1	9-07-2018	7671198.00	1	30800.00	0,00		7801998,00	V
12 2	0-07-2018	7801998.00	11	01,000,00	0,00		7902998.00	V
13 2	1-07-2018	7902998.00	1	50000.00	0.00		7952998.00	v
14 2	7-07-2018	7952998.00		0.00	171775,00		7781223.00	v
15 1	4-08-2018	7781223.00		0.00	46270.00		7734953.00	v
16 2	7-08-2018	7734953.00		49000.00	28749.00		7755204.00	v
17 0	6-09-2018	7755204.00		0.00	20860,00	**	7734344.00	V
18 1	0-09-2018	7734344.00		23811,00	0.00		7758155.00	٧
	6-10-2018	7758155.00		0.00	46538.00		7711617.00	٧
	2-10-2018	7711617.00		5614.00	0.00		7717231.00	v
(교육 - 11	6-10-2018	7717231.00		0.00	98788.00		7618443.00	v
	5-10-2018	7618443.00		0.00	29529.00		7588914.00	v
	2-11-2018	7588914.00		18000.00	0.00		7636914.00	v
	3-11-2018	7636914.00		19500.00	0.00		7686414.00	v
	5-11-2018	7686414.00		19500,00	0.00		7735914.00	v
	6-11-2018	7735914.00		19500.00	0.00		7785414.00	v
	2-11-2018	7785414.00		19500.00	0.00		7834914.00	v
	3-11-2018	7834914.00		19400.00	0.00		7884314.00	v
		7884314 00		19500.00	0.00		7933814.00	v
	4-11-2018	7933814.00		1700.00	0.00		7975514.00	v
	5-11-2018	7975514.00	-	0.00	3900.00			v
	5-11-2018	7971614.00		24200.00	0.00		7971614.00	
J.	7-11-2018	7971614.00	-	9000.00	0.00		7995814.00	V
00	9-11-2018	8004814.00		11400.00	0.00		8004814.00	V
	2-11-2018			0.00	21180.00		8016214.00	٧
55	1-12-2018	8016214.00		4900,00	0.00		7995034.00	٧
50	1-12-2018	7995034.00		5500,00		200	7999934.00	٧
J.	-01-2019	7999934.00			0.00		8005434.00	٧
38 30	0-01-2019	8005434.00		0.00	40747.00		7964687.00	٧
39 01	-02-2019	7964687.00		0.00	1800.00		7962887.00	V
40 20	-02-2019	7962887.00	1 40	5300.00	0.00		7978187.00	V
41 22	-02-2019	7978187.00		0.00	175432.00		7802755.00	V

(4772) a) (51)

11,87092

माँ जालपा देवी राजकीय नागनगर (च्रुरः) 331304

Govorn

aethan.gov.in/webpages/mls/PDCurrentStatus.aspx

	ADVIDANCE	0.4966
	ADVERTISEMENT IN NEWS PAPER	0.4960
Market Commence	COMPUTER AND PRINTER REPAIR	0.4560
	ELECTERCITY BILL PAYMENT MAINTENANCE OF FACILITIES	0.4300
	TELEPHONE CHARGE	0.0507
	MAINTENANCE OF PLAY GROUND	0.05
	TOTAL	1.5842
	GRAND TOTAL	2.2314
	Voca E f no	22 22)
Hand of avacaditure /for a	<u> </u>	022-23)
Repair and maintenance)	x. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	NIL	NIL
omizione e	TOTAL	
	The state of the s	
BOYS FUND	STATIONARY AND PRINTING	0.5476
	REPAIR OF LAB EQUIPMENT	0.083
	ELECTERCITY REPAIR	0.0
	TOTAL	0.6688
VIKAS SAMITI	FURNITURE REPAIR	0.0441
	REPAIR OF COMPUTER AND PRINTERS	0.083
	STATIONARY AND PRINTING	0.0764
	ELECTERCITY REPAIR	0.2498
	NEWS PAPER AND MAGAZINES	0.0537
	BUILDING MANTAINANCE	0.017
	TOTAL	UIJEJO
	GRAND TOTAL	1.1944
	Q GOVERNIE DE	
	Verified Verified Verified	5000 E
		प्राचार्य
	* Windo Tegenden	माँ जालपा देवी राजकीय
	महाविद्	प्रालय, तारानगर (चूरू) 331304

	The state of the s	
	NEWS PAPER	0.09572
	COMPUTER AND PRINTER REPAIR	0.0095
30	TOTAL	0.56122
/IKAS SAMITI	ELECTERCITY BILL	0.4
IIONS SAIVIITI	TELEPHONE BILL	0.0225
	ELECTERCITY REPAIR	0.16698
-	PRINTING AND STATIONARY	0.23615
	REPAIR COMPUTER AND PRINTER	0.059
	BUILDING MAINTENANCE	0.2118
1	WATER CHARGE	0.05577
	NEWS PAPER	0.04181
	FURNITURE MAINTENANCE	0.00975
	TOTAL	1.20376
	GRAND TOTAL	1.98498
1		2130430
Head of expenditure (Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment A	mount NR in Lakhs)
MANAGEMENT TO A CONTROL OF THE STATE OF THE	for ex. Item of expenditure (for ex. AMC for Lab equipment A	mount NR in Lakhs)
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	mount
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment Ance) and computers, garden maintenance etc.) OFFICE EXP. TOTAL	mount NR in Lakhs) 0.54
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER	mount NR in Lakhs) 0.54 0.0125
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT	0.54 0.54 0.0125 0.036
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER	0.54 0.54 0.0125 0.036
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING	0.54 0.54 0.0125 0.036 0.0407
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE	0.54 0.54 0.0125 0.036
Repair and maintenar	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL	0.54 0.54 0.0125 0.036 0.0407 0.018
Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL FURNITURE REPAIR LEGEL EXP.	0.54 0.54 0.0125 0.036 0.0407 0.018 0.1072
Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL FURNITURE REPAIR LEGEL EXP.	mount NR in Lakhs) 0.54 0.0125 0.036 0.0407 0.1072 0.15968 0.0149
Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL FURNITURE REPAIR LEGEL EXP. WATER CHARGE STATIONARY STATIONARY TOTAL	mount NR in Lakhs) 0.54 0.0125 0.036 0.0407 0.1072 0.15968 0.0149 0.06681
Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL FURNITURE REPAIR LEGEL EXP. WATER CHARGE STATIONARY Verified TOTAL	mount NR in Lakhs) 0.54 0.0125 0.036 0.0407 0.1072 0.15968 0.0149 0.06681 0.20744
Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL FURNITURE REPAIR LEGEL EXP. WATER CHARGE STATIONARY STATIONARY TOTAL	mount NR in Lakhs) 0.54 0.0125 0.036 0.0407 0.1072 0.15968 0.0149 0.06681
Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL FURNITURE REPAIR LEGEL EXP. WATER CHARGE STATIONARY Verified TOTAL	0.54 0.54 0.0125 0.036 0.0407 0.018 0.1072 0.15968 0.0149 0.06681 0.20744
Repair and maintenan	for ex. Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) OFFICE EXP. TOTAL REPAIR OF COMPUTER AND PRINTER REPAIR OF LAB EQUIPMENT STATIONARY AND PRINTING REPAIR OF DOOR AND TABLE TOTAL FURNITURE REPAIR LEGEL EXP. WATER CHARGE STATIONARY Verified TOTAL	mount NR in Lakhs) 0.54 0.0125 0.036 0.0407 0.1072 0.15968 0.0149 0.06681 0.20744

	Year 2 ()	019-20)
entropy of the control of the contro		Amount
	Item of expenditure (for ex. AMC for Lab equipment	(INR in Lakhs)
Repair and maintenance)	and computers, garden maintenance etc.)	The state of the s
CTATE FUND	OFFICE EXP.	0.8996
STATE FUND	OFFICE EXP.	A STATE OF THE STA
	TOTAL	0.8996
		0.00077
BOYS FUND	PRINTING AND STATIONARY	0.29357
	SPORTS FEES	0.01
	TOTAL	0.30357
VIIVAC CARAITI	STATIONARY	0.20045
VIKAS SAMITI	ELECTERCITY BILL	A STATE OF THE STA
	ELECTERCITY BILL ELECTERCITY REPAIR	0.6
The state of the s	NEWS PAPER	0.01
and the Salatan	BUILDING MAINTENANCE	0.04778
	TELEPHONE CHARGE	0.10334
	TOTAL	0.01187
	GRAND TOTAL	0.9/344
A CONTROL OF THE PROPERTY OF T	GRAND TOTAL	2.17661
	Year 3 (2	120-21)
	Item of expenditure (for ex. AMC for Lab equipment	Amount
Repair and maintenance)	and computers, garden maintenance etc.)	(INR in Lakhs)
OTATE PUND	OFFICE FUR	
STATE FUND	OFFICE EXP.	0.22
	TOTAL	0.22
BOYS FUND		0.22
BO13 FOND	STATIONARY AND PRINTING 19	OAFC
	/*/	0.456
	* (FINA) 16 BEARE 18 1	·
	10/160	र्ध प्रतार्थ
/**		माँ जालपा देवी राजकीय
		ना जारामा पमा राजकीय
		महाविद्यालय, तारानगर (चक्त) ३२४०

	Year 1 ()	018-19)
	t. Item of expenditure (for ex. AMC for Lab equipment	Amount
Repair and maintenance)	and computers, garden maintenance etc.)	(INR in Lakhs)
RUSA Grant	NIL	NIL
	TOTAL	C
STATE FUND	OFFICE EXP.	0.8499
	TOTAL	0.8499
BOYS FUND	REPAIR OF COMPUTERS AND PRINTERS	0.08093
	ELECTERCITY REPAIR AND MAINTANCE	0.74761
	STATIONARY	0.3324
	ELECTERCITY ITEMS	0.05
	PRINTING	0.0538
	TOTAL	1.26777
/IKAS SAMITI	STATIONARY	0.024
	ELECTERCITY REPAIR AND MAINTANCE	0.1662
	FURNITURE REPAIR	0.0672
	BUILDING MAINTANCE	0.291
	ELECTERCITY BILL	0.4307
	REPAIR OF COMPUTERS AND PRINTERS	0.0317
	PAYMENT FOR ADVERTISEMENT IN NEWS PAPER	0.1197
	INTERNET BILL	0.004
	POSTAL AND TELEPHONE CHARGES CONTAIN	0.0215
(West of the second	TOTAL	
	Verified GRAND TOTAL	3.2752
	la l	ध्या र्चार्य
	2 (2/04/2) Je Danakay	भी जानपा देवी राजकीय
	The second secon	मन्दिरातव अस्तमा (कृत)।

THANKS