



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

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

CERTIFICATE

It is certified that the details regarding the total expenditure (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

Kamal
ACCOUNTS



Principals
PRINCIPAL
प्राचार्य

माँ जलपादेवी राजकीय महाविद्यालय
तारानगर (चूरु)

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	संवैतन	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

हस्ताक्षर
(प्रो. राजा गुप्ता)



हस्ताक्षर
(प्रो. राजा गुप्ता)

प्राचार्य
माँ जालपा देवी राजकीय
महाविद्यालय, तारानगर (बूलू) 331304



Government of Rajasthan

(राशि सहस्रों 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	Balance
Head Type : Voted					
01-संचेतन	21078.00	1899.34	19178.66	19178.66	0.00
03-यात्रा व्यय	35.00	0.02	34.98	34.98	0.00
04-चिकित्सा व्यय	5.00	5.00	0.00	0.00	0.00
05-कार्यालय व्यय	54.00	0.00	54.00	54.00	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	35.00	0.03	34.97	34.97	0.00
33-प्रयोगशाला व्यय	40.00	6.27	33.73	33.73	0.00
37-वर्दियां तथा अन्य सुविधाएं	2.00	0.35	1.65	1.65	0.00
41-संविदा व्यय	2073.00	117.00	1956.00	1956.00	0.00
51-मार्गों द्वारा विशिष्ट सेवाओं पर व्यय	275.00	39.98	235.02	235.02	0.00
Total For (2202-03-103-(13)-[01])	23597.00	2067.98	21529.02	21529.02	0.00

हस्ताक्षर
(प्रशासक)



हस्ताक्षर
(प्राचार्य)

प्राचार्य
माँ जालपा देवी राजकीय
सहायिकालय, तारानगर (पूर्व) 331304

Government of Rajasthan

(राशि सहित 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 Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-संचालन	19982.00	10.78	19971.22	19971.22	0.00
05-भारतीय न्याय	22.00	0.00	22.00	22.00	0.00
31-पुरस्तबकालय 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-कारिगों तथा 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

बिना
लेखापत्री



शुभ
(प्रत्यक्ष)

प्राचार्य

जयपाल देवी राजकीय

टी. तारानगर (बुरु) 331304



Government of Rajasthan

(राशि सहस्रों 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					
01-संचेतन	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

K. H. Singh
(मेलापनर)



शुभ
(प्रचारक)
प्रचारक

श्री जालपा देवी राजकीय
विद्यालय, तारानगर (चूरु) 331901



Government of Rajasthan

(राशि महत्वा 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					
01-संवैतन	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-प्रयोगशाला व्यय	55.20	0.13	55.07	55.07	0.00
37-दर्दियां 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

कमल
(लेखा प्रचार)

इस
(प्रचार)
प्राचार्य

माँ जालपा देवी राजकीय
हॉस्पिटल, तारनगर (यूएन) 331304





Rajkosh

Department of Finance
Government of Rajasthan

Integrated Financial Management System

सत्यमेव जयते

Home Financial Year: 2023-2024 Welcome : GUEST

Date: 32/10/2023 Treasury Name: MJC

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Logout

Transaction Status

› MisMatch

› Codes for Ver 2.0

PD PASSBOOK FORMAT

Date From: 01/04/2022		To: 31/03/2023		Treasury:	CHURU-1200	
BudgetHead:	8443-00-106-00-00-व्यक्तिगत जमा	Pd Ac No:	2788-PRIN.GOVT.COLLE-192	Show		
Opening Amount = 8891730.00 Block Amount = 7400.00 Expenditure = 22861953.00 Receiving = 30982490.00						
S.No	Date	Opening Balance	Receiving Amount	Expenditure	Current Balance	Status
1	18-05-2022	8891730.00	<u>1168442.00</u>	<u>0.00</u>	10060172.00	V
2	12-10-2022	10060172.00	<u>0.00</u>	<u>50394.00</u>	10009778.00	V
3	18-11-2022	10009778.00	<u>0.00</u>	<u>27670.00</u>	9982108.00	V
4	20-12-2022	9982108.00	<u>0.00</u>	<u>37262.00</u>	9944846.00	V
5	26-12-2022	9944846.00	<u>0.00</u>	<u>75479.00</u>	9869367.00	V
6	03-02-2023	9869367.00	<u>800.00</u>	<u>0.00</u>	9870167.00	V
7	17-02-2023	9870167.00	<u>0.00</u>	<u>105232.00</u>	9764935.00	V
8	20-03-2023	9764935.00	<u>0.00</u>	<u>102309.00</u>	9662626.00	V
9	22-03-2023	9662626.00	<u>0.00</u>	<u>21720.00</u>	9640906.00	V

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हमिन
(प्रचारिका)



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(प्रचारिका)

प्रचारिका
श्री जालपा देवी राजकीय
शिक्षालय, तारानगर (चूरु) 331304



Rajkosh

सत्यमेव जयते

Department of Finance
Government of Rajasthan

Integrated Financial Management System

Home - Financial Year: 2023-2024 Welcome : GUEST

Date: 12/10/2023 Treasury Name: NIC

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Transaction Status

▶ MisMatch

▶ Codes for Ver2.0

PD PASSBOOK FORMAT

Date From: 01/04/2021	To: 31/03/2022	Treasury: CHURU-1200				
BudgetHead: 8443-00-106-00-00-व्यक्तिगत जमा	Pd Ac No: 2788-PRIN.GOV.T.COLLE-192		Show			
Opening Amount = 9319813.00 Block Amount = 7400.00 Expenditure = 22861953.00 Receiving = 30982490.00						
S.No	Date	Current Balance	Receiving Amount	Expenditure	Current Balance	Status
1	29-09-2021	9335773.00	0.00	15960.00	9319813.00	V
2	17-11-2021	9319813.00	0.00	199737.00	9120076.00	V
3	10-12-2021	9120076.00	0.00	14890.00	9105186.00	V
4	12-01-2022	9105186.00	0.00	69495.00	9035691.00	V
5	01-02-2022	9035691.00	0.00	15675.00	9020016.00	V
6	15-03-2022	9020016.00	0.00	18627.00	9001389.00	V
7	28-03-2022	9001389.00	0.00	109659.00	8891730.00	V
			0.00	144043.00		

444043

हसिन
(प्रचार/प्रसार)

हसिन
(प्रचार/प्रसार)
प्रचार्य



महा जालपा देवी राजकीय
प्रचार्यमलय, तासनगर (चूरु) 331004



Rajkosh

Department of Finance
Government of Rajasthan

Integrated Financial Management System

शत्यमेव जयते

Financial Year: 2020-2021 Welcome : Guest

Date: 18/03/2021 Treasury Name: NIT

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Contact or Status

▶ Helpdesk

▶ Cases for Ver 3.0

PD PASSBOOK FORMAT

Date From: 01/04/2020

To: 31/03/2021

Treasury: CHURU-1200

BudgetHead: 8443-00-106-00-00-अल्पिनित जना

Pd Ac No: 2785-FRIN.GOV.T.COLLE-192

Print

Opening Amount = 8307206.00 Block Amount = 7400.00 Expenditure = 22661953.00 Receiving = 30982490.00

S.No	Date	Opening Balance	Receiving Amount	Expenditure	Current Balance	Status
1	09-04-2020	8307206.00	4000.00	0.00	8311206.00	V
2	08-12-2020	8311206.00	0.00	36800.00	8274406.00	V
3	14-12-2020	8274406.00	604442.00	0.00	8878848.00	V
4	06-02-2021	8878848.00	2874.00	0.00	8881722.00	V
5	09-03-2021	8881722.00	0.00	39317.00	8842405.00	V
6	18-03-2021	8842405.00	535853.00	0.00	9378258.00	V
7	19-03-2021	9378258.00	0.00	42485.00	9335773.00	V

118602

K. H. Main
(प्रभारी लेख)



118602
(प्रचार्य)

नौ जालपा देवी राजकीय
महाविद्यालय, तारानगर (चुरु) 331204



Rajkosh

Department of Finance
Government of Rajasthan

Integrated Financial Management System

Financial Year: 2019-2024 Welcome : 606 Date: 27/07/2022 Treasury Name: HIC [HideHeader]

PD PASSBOOK FORMAT

Date From: 01/04/2019		To: 31/03/2020		Treasury: CHURU-1200		
BudgetHead: 8443-00-106-00-00-व्यक्तिगत जमा		Pd Ac No: 2788-PRIN.GOVT.COLLE-192		Block Amount = 7400.00 Expenditure = 22861953.00 Receiving = 30982490.00		
S.No	Date	Debit	Credit	Expenditure	Balance	Sl.No
1	10-07-2019	7802755.00	0.00	359971.00	7442784.00	V
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	V
4	16-08-2019	7430784.00	0.00	26390.00	7404394.00	V
5	27-08-2019	7404394.00	0.00	9355.00	7395039.00	V
6	05-09-2019	7395039.00	16084.00	0.00	7411123.00	V
7	21-09-2019	7411123.00	0.00	86408.00	7324715.00	V
8	11-10-2019	7324715.00	32800.00	0.00	7357515.00	V
9	14-10-2019	7357515.00	55000.00	0.00	7412515.00	V
10	15-10-2019	7412515.00	34200.00	0.00	7446715.00	V
11	16-10-2019	7446715.00	79400.00	0.00	7526115.00	V
12	17-10-2019	7526115.00	80000.00	0.00	7606115.00	V
13	18-10-2019	7606115.00	98000.00	112700.00	7591415.00	V
14	19-10-2019	7591415.00	50000.00	0.00	7641415.00	V
15	22-10-2019	7641415.00	30000.00	0.00	7671415.00	V
16	23-10-2019	7671415.00	0.00	173662.00	7497753.00	V
17	02-11-2019	7497753.00	8701.00	0.00	7506454.00	V
18	05-11-2019	7506454.00	1218953.00	0.00	8725407.00	V
19	06-11-2019	8725407.00	9000.00	0.00	8734407.00	V
20	16-11-2019	8734407.00	6400.00	0.00	8740807.00	V
21	21-11-2019	8740807.00	0.00	6255.00	8734552.00	V
22	15-01-2020	8734552.00	0.00	50247.00	8684305.00	V
23	05-02-2020	8684305.00	0.00	173500.00	8510805.00	V
24	28-02-2020	8510805.00	5490.00	0.00	8516295.00	V
25	02-03-2020	8516295.00	0.00	19172.00	8497123.00	V
26	23-03-2020	8497123.00	0.00	189917.00	8307206.00	V

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ब.म.वि.
(प्रचारक)



प्रचारक

माँ जालपा देवी राजकीय
महाविद्यालय, नारानगर (चूरु) 331304



Rajkosh

Department of Finance
Government of Rajasthan

Integrated Financial Management System

Financial Year: 2018-2019 Welcome: [Name] Date: 31/03/2019 Treasury Name: CHURU [Hide/Loader] Transaction Status: [Buttons]

PD PASSBOOK FORMAT

Date From: 01/04/2018		To: 31/03/2019		Treasury: CHURU-1200			
Budget Head: 8443-00-106-00-00-व्यक्तिगत जमा		Pd Ac No: 2758-PHIN.GOVT COLLE-192		Show			
Block Amount = 7400.00				Expenditure = 22861953.00		Receiving = 30982490.00	
S.No	Date	Amount	Balance	Expenditure	Current Balance	Status	
1	02-05-2018	7763722.00	0.00	189889.00	7573833.00	V	
2	05-05-2018	7573833.00	0.00	7543.00	7566290.00	V	
3	22-05-2018	7566290.00	0.00	183100.00	7383190.00	V	
4	12-06-2018	7383190.00	0.00	6500.00	7376690.00	V	
5	04-07-2018	7376690.00	0.00	87577.00	7289113.00	V	
6	12-07-2018	7289113.00	139000.00	0.00	7428113.00	V	
7	13-07-2018	7428113.00	69700.00	0.00	7517813.00	V	
8	16-07-2018	7517813.00	70000.00	0.00	7587813.00	V	
9	17-07-2018	7587813.00	110300.00	0.00	7698113.00	V	
10	18-07-2018	7698113.00	0.00	26915.00	7671198.00	V	
11	19-07-2018	7671198.00	130800.00	0.00	7801998.00	V	
12	20-07-2018	7801998.00	101000.00	0.00	7902998.00	V	
13	21-07-2018	7902998.00	50000.00	0.00	7952998.00	V	
14	27-07-2018	7952998.00	0.00	171775.00	7781223.00	V	
15	14-08-2018	7781223.00	0.00	46270.00	7734953.00	V	
16	27-08-2018	7734953.00	49000.00	28749.00	7755204.00	V	
17	06-09-2018	7755204.00	0.00	20860.00	7734344.00	V	
18	10-09-2018	7734344.00	23811.00	0.00	7758155.00	V	
19	06-10-2018	7758155.00	0.00	46538.00	7711617.00	V	
20	12-10-2018	7711617.00	5614.00	0.00	7717231.00	V	
21	16-10-2018	7717231.00	0.00	98788.00	7618443.00	V	
22	25-10-2018	7618443.00	0.00	29529.00	7588914.00	V	
23	02-11-2018	7588914.00	48000.00	0.00	7636914.00	V	
24	03-11-2018	7636914.00	49500.00	0.00	7686414.00	V	
25	05-11-2018	7686414.00	49500.00	0.00	7735914.00	V	
26	06-11-2018	7735914.00	49500.00	0.00	7785414.00	V	
27	12-11-2018	7785414.00	49500.00	0.00	7834914.00	V	
28	13-11-2018	7834914.00	49400.00	0.00	7884314.00	V	
29	14-11-2018	7884314.00	49500.00	0.00	7933814.00	V	
30	15-11-2018	7933814.00	41700.00	0.00	7975514.00	V	
31	16-11-2018	7975514.00	0.00	3900.00	7971614.00	V	
32	17-11-2018	7971614.00	24200.00	0.00	7995814.00	V	
33	19-11-2018	7995814.00	9000.00	0.00	8004814.00	V	
34	22-11-2018	8004814.00	11400.00	0.00	8016214.00	V	
35	04-12-2018	8016214.00	0.00	21180.00	7995034.00	V	
36	14-12-2018	7995034.00	49900.00	0.00	7999934.00	V	
37	07-01-2019	7999934.00	5500.00	0.00	8005434.00	V	
38	30-01-2019	8005434.00	0.00	40747.00	7964687.00	V	
39	01-02-2019	7964687.00	0.00	1800.00	7962887.00	V	
40	20-02-2019	7962887.00	15300.00	0.00	7978187.00	V	
41	22-02-2019	7978187.00	0.00	175432.00	7802755.00	V	

11,87,092

क.न.सि
(प्रचारक)



माँ जालपा देवी राजकीय
प्रचारक
राजनाथ (चरु) 331304

	ADVERTISEMENT IN NEWS PAPER	0.49662
	COMPUTER AND PRINTER REPAIR	0.065
	ELECTERCITY BILL PAYMENT	0.45607
	MAINTENANCE OF FACILITIES	0.015
	TELEPHONE CHARGE	0.05071
	MAINTENANCE OF PLAY GROUND	0.052
	TOTAL	1.58423
	GRAND TOTAL	2.23143

Year 5 (2022-23)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	NIL	NIL
	TOTAL	0
BOYS FUND	STATIONARY AND PRINTING	0.54767
	REPAIR OF LAB EQUIPMENT	0.0812
	ELECTERCITY REPAIR	0.04
	TOTAL	0.66887
VIKAS SAMITI	FURNITURE REPAIR	0.04412
	REPAIR OF COMPUTER AND PRINTERS	0.0838
	STATIONARY AND PRINTING	0.07648
	ELECTERCITY REPAIR	0.24987
	NEWS PAPER AND MAGAZINES	0.05375
	BUILDING MANTAINANCE	0.0176
	TOTAL	0.52562
	GRAND TOTAL	1.19449



(Signature)

प्राचार्य

माँ जालपा देवी राजकीय
महाविद्यालय, तारानगर (चूरु) 331304

	NEWS PAPER	0.09572
	COMPUTER AND PRINTER REPAIR	0.0095
	TOTAL	0.56122
VIKAS SAMITI	ELECTERCITY BILL	0.4
	TELEPHONE BILL	0.0225
	ELECTERCITY REPAIR	0.16698
	PRINTING AND STATIONARY	0.23615
	REPAIR COMPUTER AND PRINTER	0.059
	BUILDING MAINTENANCE	0.2118
	WATER CHARGE	0.05577
	NEWS PAPER	0.04181
	FURNITURE MAINTENANCE	0.00975
	TOTAL	1.20376
	GRAND TOTAL	1.98498

Year 4 (2021-22)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	OFFICE EXP.	0.54
	TOTAL	0.54
BOYS FUND	REPAIR OF COMPUTER AND PRINTER	0.0125
	REPAIR OF LAB EQUIPMENT	0.036
	STATIONARY AND PRINTING	0.0407
	REPAIR OF DOOR AND TABLE	0.018
	TOTAL	0.1072
VIKAS SAMITI	FURNITURE REPAIR	0.15968
	LEGEL EXP.	0.0149
	WATER CHARGE	0.06681
	STATIONARY	0.20744



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 प्रमुख प्राचार्य
 महाविद्यालय, राजस्थान (चुरु) 3.

Year 2 (2019-20)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	OFFICE EXP.	0.8996
	TOTAL	0.8996
BOYS FUND	PRINTING AND STATIONARY	0.29357
	SPORTS FEES	0.01
	TOTAL	0.30357
VIKAS SAMITI	STATIONARY	0.20045
	ELECTERCITY BILL	0.6
	ELECTERCITY REPAIR	0.01
	NEWS PAPER	0.04778
	BUILDING MAINTENANCE	0.10334
	TELEPHONE CHARGE	0.01187
	TOTAL	0.97344
	GRAND TOTAL	2.17661

Year 3 (2020-21)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	OFFICE EXP.	0.22
	TOTAL	0.22
BOYS FUND	STATIONARY AND PRINTING	0.456



(Signature)

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महाविद्यालय, तारानगर (चरू) 3315

Year 1 (2018-19)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
RUSA Grant	NIL	NIL
	TOTAL	0
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	0.053
	PRINTING	0.05383
	TOTAL	1.26777
VIKAS SAMITI	STATIONARY	0.0245
	ELECTERCITY REPAIR AND MAINTANCE	0.16621
	FURNITURE REPAIR	0.06723
	BUILDING MAINTANCE	0.2911
	ELECTERCITY BILL	0.43073
	REPAIR OF COMPUTERS AND PRINTERS	0.03174
	PAYMENT FOR ADVERTISEMENT IN NEWS PAPER	0.11973
	INTERNET BILL	0.0048
	POSTAL AND TELEPHONE CHARGES	0.02156
	TOTAL	1.1576
	GRAND TOTAL	3.27527



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 श्री जालसा देवी राजकीय
 महाविद्यालय, जालसा (पुणे) ।

THANKS