

Government of Rajasthan

Financial Year : 2018-2019

Latest Budget Summary of 283-Govt.College, Rajgarh

4

(राशि महत्वों में)

3FC Type : State Fund

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

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Lead Type : Voted					
01-संवैतन	88150.00	76.58	88073.42	88073.42	0.00
03-यात्रा व्यय	21.00	0.26	20.75	20.75	0.00
04-चिकित्सा व्यय	212.02	0.14	211.88	211.88	0.00
05-कार्यालय व्यय	185.00	0.28	184.72	184.72	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	35.00	0.30	34.70	34.70	0.00
33-प्रयोगशाला व्यय	40.00	0.05	39.95	39.95	0.00
37-बर्दियां तथा अन्य सुविधाएं	17.00	1.85	15.15	15.15	0.00
41-संवैदा व्यय	9.50	9.50	0.00	0.00	0.00
Total For (2202-03-103-(13)-[01])	88669.52	88.96	88580.57	88580.56	0.01

Coordinator
IQ AC-CELL

GOVT. College, Rajgarh (Alwar) Raj.



Principal

Govt. P. G. College
Rajgarh (Alwar) Raj.

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)

**RAJKIYA MAHAVIDHYALAYA VIKAS SAMATI
RAJGARH (DISTT. ALWAR)**

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Cash Balance	27,499.00	By Salary to Staff/Honorarium	673,584.00
To Opening Bank Balance	7,549,887.49	By Office Expenses	11,999.00
To Development Fees	803,727.00	By Bank Charges	333.94
To Admission Fees	1,219,209.00	By Computer Repairs & Maintenance	11,015.00
To Development Fees of P.D. A/c.	2,861,305.00	By Postage & Telegram	10,289.00
To Development Fees of Govt. A/c.	257,358.00	By Printing & Stationary	1,460.00
To Interest On SB A/C	383,139.00	By Lab Expenses	1,238.00
To Receipt from NEFT Treasury Branch	147,777.00	By Building Repairs & Maintenance	23,574.00
To Cycle Stand Fees	1,000.00	By Electricity Expenses	234,593.00
To T.D.S. Received	8,957.00	By Festival & Function Expenses	12,274.00
To Received for BSTC Examination	53,775.00	By Internet Charges	159,300.00
To Degree Fees	100.00	By Other Repairs & Maintenance	45,923.00
To Examination Fees	144,600.00	By Scholarship Application Exp.	7,340.00
To Other Income	50.00	By Water Expenses	957.00
To Invigilator Remuneration Received	279,519.00	By Students Accidental Insurance	200,000.00
To Practical Examination Fees	27,000.00	By Advertisement Expenses	26,507.00
To Received for NSS	180,000.00	By Fuel Expenses	12,511.00
To Raj. University for Examiner Remu.	319,287.00	By Freight Expenses	1,140.00
To T.C./CC Fees	5,460.00	By Invigilator Remuneration	475,773.00
To Received from Principal College	100,000.00	By Telephone & Mobile Expenses	26,393.00
To Received from Raghunath Saini	5,000.00	By Examination Expenses	213,160.00
		By Building Construction	83,377.00
		By Library Books Purchased	14,150.00
		By Furniture	149,408.00
		By Fans	89,585.00
		By Water Tanki	27,430.00
		By TDS Payable Paid	8,957.00
		By BSTC Examination Expenses	53,775.00
		By NSS Expenses	355,756.00
		Closing Cash Balance	18,814.00
		Closing Bank Balance	11,424,033.55
	14,374,649.49		14,374,649.49

For A. K. THAKURIA & CO.

Chartered Accountants

ANIL KUMAR THAKURIA

Proprietor, M.No. 076463

Place : Bandikui

Date : 03.06.2020

Coordinator
IQ AC-CELL

GOVT. College, Rajgarh (Alwar) Raj.



For-Rajkiya Mahavidyalaya Vikas Samiti, Rajgarh

President

Secretary

Treasurer

सदस्य
राजकीय महाविद्यालय
जि० राजगढ़ (अलवर)

ज० स्नातकोत्तर महाविद्यालय
राजगढ़ (अलवर)

प्राचार्य

राजकीय स्नातकोत्तर महाविद्यालय
राजगढ़ (अलवर) राज०

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	65628.00	0.00	65628.00	65598.48	29.52
03-यात्रा व्यय	71.00	3.85	67.15	49.15	18.00
04-चिकित्सा व्यय	65.00	0.00	65.00	13.01	51.99
05-कार्यालय व्यय	215.00	65.26	149.74	149.20	0.54
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	35.00	20.16	14.85	14.85	0.00
33-प्रयोगशाला व्यय	60.00	0.00	60.00	0.00	60.00
37-वर्दियां तथा अन्य सुविधाएं	13.50	0.00	13.50	13.50	0.00
Total For (2202-03-103-(13)-[01])	66087.50	89.27	65998.23	65838.18	160.05




Coordinator
IQ AC-CELL

GOVT. College, Rajgarh (Alwar) Raj.


Principal
Govt. P. G. College
Rajgarh (Alwar) Raj.

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)

RAJKIYA MAHAVIDHYALAYA VIKAS SAMATI
RAJGARH (DISTT. ALWAR)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Cash Balance	18,814.00	By Salary to Staff/Honorarium	868,415.00
To Opening Bank Balance	11,424,033.55	By Office Expenses	7,582.00
To Development Fees		By Bank Charges	308.80
To Admission Fees	1,163,110.00	By Computer Repairs & Maintenance	18,716.00
To Interest On SB A/C	4,809,656.00	By Postage & Telegram	15,758.00
To Receipt from NEFT Treasury Branch	496,839.00	By Printing & Stationary	1,200.00
To T.D.S. Received	100,604.00	By Audit Fees	5,100.00
To Received for NSS	2,920.00	By Building Repairs & Maintenance	28,184.00
To Received from Raghunath Saini	180,000.00	By Electricity Expenses	272,084.00
	4,000.00	By Festival & Function Expenses	52,987.00
		By Cleaning Expenses	55,877.00
		By Legal & Professional Fee	4,800.00
		By Water Expenses	8,708.00
		By Affiliation Expenses	26,620.00
		By Students Accidental Insurance B	251,800.00
		By Advertisement Expenses	13,541.00
		By Fuel Expenses	7,272.00
		By Frieght Expenses	2,610.00
		By Invigilator Remuneration	34,150.00
		By Telephone & Mobile Expenses	22,139.00
		By Labour Charges Paid by Court	300,000.00
		By Income Tfrd. To P.D. A/c.	11,200.00
		By Practical Training Expenses	374,374.00
		By Other Repairs & Maintenance	9,970.00
		By Sports Expenses	9,850.00
		By Examiner,'s Remuneration	380,156.00
		By Inverter & Battery	118,000.00
		By Library Books Purchased	15,400.00
		By Water Tanki	2,400.00
		By TDS Payable Paid	2,360.00
		By NSS Expenses	63,121.00
		Devlopment Fees of P.D. A/c (2017	3,046,545.00
		Devlopment Fees of Govt. A/c(2017	246,405.00
		Devlopment Fees of P.D. A/c (2018	2,861,305.00
		Devlopment Fees of Govt. A/c(2018	257,358.00
		Closing Cash Balance	27,366.00
		Closing Bank Balance	8,982,336.75
	18,199,976.55	-	18,199,976.55

For A. K. THAKURIA & CO.
Chartered Accountants
ANIL KUMAR THAKURIA
Proprietor, M.No. 076463
Place : Bandikui
Date : 10.06.2020



For-Rajkiya Mahavidyalaya Vikas Samiti, Rajgarh

10/06/2020
President
राजकीय स्नातकोत्तर महाविद्यालय
राजगढ़ (अलवर)

Secretary
राजकीय महाविद्यालय
राजगढ़ (अलवर)

Treasurer
कोषाध्यक्ष
राजकीय स्नातकोत्तर महाविद्यालय
राजगढ़ (अलवर)

Coordinator
IQ AC-CELL

GOVT. College, Rajgarh (Alwar) Raj.

प्राचार्य
राजकीय स्नातकोत्तर महाविद्यालय
राजगढ़ (अलवर) राज०

Government of Rajasthan

Financial Year : 2020-2021

(राशि सहस्रों में)

Latest Budget Summary of 283-Govt.College, Rajgarh

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	74393.00	0.00	74393.00	74282.20	110.80
03-यात्रा व्यय	102.90	0.39	102.51	102.51	0.00
04-चिकित्सा व्यय	50.00	3.42	46.58	46.58	0.00
05-कार्यालय व्यय	187.00	0.12	186.88	186.88	0.00
31-पुस्तकालय एवं पत्र पत्रिकाओं पर व्यय	35.00	15.22	19.78	19.78	0.00
33-प्रयोगशाला व्यय	50.00	22.56	27.44	27.44	0.00
37-वर्दियां तथा अन्य सुविधाएं	13.50	3.30	10.20	10.20	0.00
Total For (2202-03-103-(13)-[01])	74831.40	45.00	74786.40	74675.60	110.80




Coordinator
IQ AC-CELL

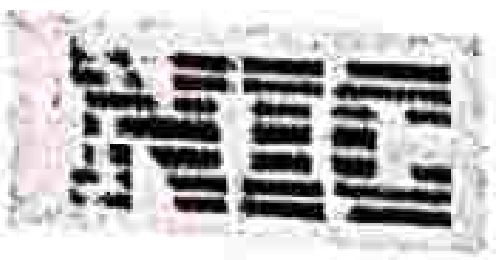
GOVT. College, Rajgarh (Alwar) Raj.


Principal
Govt. P. G. College
Rajgarh (Alwar) Raj.

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



Government of Rajasthan

Financial Year : 2021-2022

(रकम सहित)

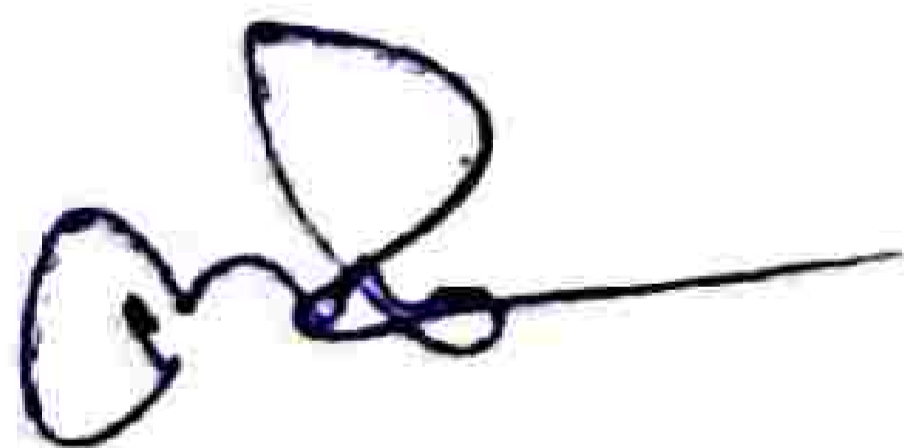
Latest Budget Summary of 283-Govt.College, Rajgarh

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	100500.00	9260.00	91240.00	89949.41	1290.59
03-यात्रा व्यय	22.50	0.57	21.94	21.94	0.00
04-विकित्सा व्यय	30.00	0.00	30.00	20.81	9.19
05-कार्यालय व्यय	45.00	3.82	41.18	41.18	0.00
37-बर्दियां तथा अन्य सुविधाएं	10.30	0.00	10.30	10.20	0.10
41-संचिदा व्यय	500.00	0.00	500.00	152.00	348.00
Total For (2202-03-103-(13)-[01])	101107.80	9264.39	91843.42	90195.53	1647.88




Coordinator
IQ AC-CELL

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Govt. P. G. College
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<http://ifms.raj.nic.in>

PANCHSHEEL PRAKASHAN

Film Colony, Chauran Rasta, JAIPUR PIN - 302 003

Ph.:0141-2315072

Email: panchsheelprakashan@gmail.com

Cash Memo

CM.No. 171

Date: 12/10/2022

Order No

Date

RAJASTHAN, Code:08

GSTIN:08AAYFP3549F1ZN

49F

Govt. College

Rajgarh

Dis. Alwar

Phone

Mob:

GR. / RR. No.

89317

Date: 13.10.2022

Transport:

Alone 0141-2315072

Bundles/Pkl.:

Weight:

Printed Books GST Exempted HSN Code : 4901

S.No	Author	Title Name	Qty	Rate	Amount	Disc %	Net Amt. (₹)
1	डॉ. हेतु भारद्वाज	आदि एवं भक्तिगीतों का कव्य-संग्रह	10	60.00	600.00		600.00
2	डॉ. हेतु भारद्वाज	कहानी विविधा	10	80.00	800.00		800.00
3	डॉ. हेतु भारद्वाज	गीतिकाव्यीय कव्य संकलन	10	50.00	500.00		500.00
4	डॉ. हेतु भारद्वाज	आठ एकांकी	10	90.00	900.00		900.00
5	जय शंकर प्रसाद	पुष्पकामिनी	10	30.00	300.00		300.00
6	डॉ. हेतु भारद्वाज	आधुनिक कव्य संकलन	10	90.00	900.00		900.00
7	डॉ. हेतु भारद्वाज	आधुनिक गद्य की विधाएँ	10	100.00	1,000.00		1000.00
8	गीता चतुर्वेदी	भारतीय राजनीतिक व्यवस्था	5	300.00	1,500.00		1500.00
9	गीता चतुर्वेदी, अशोक	प्रमुख राज व्यवस्थाएँ	5	350.00	1,750.00		1750.00
10	डॉ. प्रवेश कुमार	राजनीति विज्ञान के मूल आधार	5	300.00	1,500.00		1500.00
11	शर्मा, व्यास	भारत का इतिहास (प्रा. से 1200 ई.)	3	300.00	900.00		900.00
12	शर्मा, व्यास	राजस्थान का इतिहास (प्रा. से 1956 ई.)	3	300.00	900.00		900.00
13	शर्मा व्यास	मध्यकालीन भारत का इतिहास (1200-1761)	3	270.00	810.00		810.00
14	शर्मा व्यास	भारत के सांस्कृतिक इतिहास की मुख्य प्रवृत्तियाँ	3	270.00	810.00		810.00
15	शर्मा व्यास	आधुनिक भारत का इतिहास (1761-1971)	3	325.00	975.00		975.00
16	शर्मा व्यास	आधुनिक विश्व का इतिहास (1500-2000 ई.)	3	350.00	1,050.00		1050.00
17	शर्मा, शर्मा, निखा	भौतिक भूगोल	2	350.00	700.00		700.00
18	शर्मा एवं शर्मा	राजस्थान का भूगोल	2	350.00	700.00		700.00
19	गुर्जर एवं जाट	मानव भूगोल	2	325.00	650.00		650.00
20	गुर्जर एवं जाट	संसाधन भूगोल	2	300.00	600.00		600.00
21	गुर्जर एवं जाट	भारत का भूगोल	2	350.00	700.00		700.00
22	वी.सी.जाट	एशिया का भूगोल	2	270.00	540.00		540.00
23	डॉ. रूपनारायण बिपाठी	भारतीय संस्कृति के मूल तत्त्व	5	150.00	750.00		750.00
24	भारद्वाज, मयंक	काव्यांग विवेचन	5	120.00	600.00		600.00
25	वीरेन्द्र प्रकाश शर्मा	भारतीय समाज में नारी	5	200.00	1,000.00		1000.00
26	वीरेन्द्र प्रकाश शर्मा	समाजशास्त्र विधायक	2	300.00	600.00		600.00

In Words: Sixteen Thousand Five Hundred Twenty Six Only

132

22035.00

22035.00

Remarks:

Discount: (-) 25.00%

5,508.75

Our Bank Details :-

Please Confirm Your Deposit At: 0141-2315072

Freight Chr. (+)

0.00

Postage (+)

0.00

Adv./C. Disc. (-)

0.00

Round Off (+/-)

-0.25

Net Amount:

16,526.00

Terms & Conditions:-

1. Goods once sold will not be taken back.
2. Interest @ 18% P.A. will be charged if not paid on presentation.
3. Subject to Jaipur Jurisdiction Only.
4. E. & O. Govt. College, Rajgarh (Alwar) Raj.

For PANCHSHEEL PRAKASHAN

Principal

Govt. P. G. College

Rajgarh (Alwar) Raj.

Authorized Signatory

Page 1 of 1

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PANCHSHEEL PRAKASHAN

Film Colony, Chaura Rasta, JAIPUR PIN - 302 003

Ph.:0141-2315072

Email: panchsheelprakashan@gmail.com

Cash Memo

CM.No. 172

Date: 12/10/2022

Order No

Date

549F

RAJASTHAN, Code:08

GSTIN:08AA YFP3549F1ZN

as Samiti Govt.College

Rajgarh

Dis. Alwar

Phone :

Mob:

GR. / RR. No.

89317

Date 13.10.2022

Transport:

None

Bundles/Pkt.:

Weight

Printed Books GST Exempted HSN Code 4901

S.No	Author	Title Name	Qty	Rate	Amount	Disc %	Net Amt. (₹)
1	डॉ. वृन्दा सिंह	पारिवारिक संसाधन प्रबन्ध	1	350.00	350.00		350.00
2	डॉ. वृन्दा सिंह	आहार विज्ञान एवं पोषण	1	370.00	370.00		370.00
3	डॉ. वृन्दा सिंह	मानव विकास एवं पारिवारिक संबंध	1	370.00	370.00		370.00
4	डॉ. वृन्दा सिंह	पशु विज्ञान एवं परिधान निर्माण	1	350.00	350.00		350.00
5	डॉ. वृन्दा सिंह	प्रसार शिक्षा	1	350.00	350.00		350.00
6	डॉ. वृन्दा सिंह	मातृ एवं शिशु पालन	1	325.00	325.00		325.00

In Words: One Thousand Five Hundred Eighty Six Only

6

2115.00

2115.00

Remarks:

Discount (-) 25.00%

528.75

Our Bank Details :-

Please Confirm Your Deposit At: 0141-2315072

Freight Ch (+)

0.00

BANK NAME : ICICI Bank

A/c No. 361805000351

IF'S CODE : ICIC0003618

MICR No. : 302229069

Address : H.No.1552-53, Aluda House, Chaura Rasta, JAIPUR-302003

Postage (+)

0.00

Adv /C Disc (-)

0.00

Round Off (+/-)

-0.25

Net Amount:

1,586.00

Terms & Conditions:-

- Goods once sold will not be taken back.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.
- Subject to Jaipur Jurisdiction Only
- E. & O. E.

For PANCHSHEEL PRAKASHAN

Principal

Govt. P. G. College

Rajgarh (Alwar) Ra

Authorized Signatory

PANCHSHEEL PRAKASHAN

FILM COLONY, CHAURA RASTA, JAIPUR-302 003

पुस्तक मेला.....

No. 1334

Date / 3.10.2022

Shri/ M/s विकास समिति, राज. महा. राजगढ़

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	भारतीय संविधान एवं विचार प्रणाली		335	00
1	प्राथमिक सामाजिक अर्थशास्त्र		300	00
1	भारतीय अर्थशास्त्र वस्तु		475	00
1	राजस्थान की अर्थव्यवस्था		495	00
2	व्यवसायिक अर्थशास्त्र	350/-	700	00
2	व्यवसायिक व जन	380/-	760	00
2	द्वितीय पुस्तक के मूल्य	490/-	980	00
2	अर्थशास्त्र के पुस्तक लेखक	425/-	850	00
2	नागरिक सेवाएं	450/-	900	00
2	पुस्तक लेखक	425/-	850	00
1	सूक्ष्म जीव विज्ञान, कृषक शिक्षण		270	00
1	शेवाक, शेवाक एवं कोफाइड		270	00
1	कार्बनिक सामान		270	00
1	अर्थिक रसायन		270	00
1	अकार्बनिक रसायन		270	00
			7995	00

E. & O. E. Coordinator
10 AC-CELL

For PANCHSHEEL PRAKASHAN
Govt. P. & College

GOVT. College, Rajgarh (Alwar) Raj.

Rajgarh (Alwar) Raj.

CASH MEMO

Ph. : 0141-2315072

Fax : 0141-5113854

PANCHSHEEL PRAKASHAN

FILM COLONY, CHAURA RASTA, JAIPUR-302 003

पुस्तक मेला.....

(2)

Date

No. 1335

Shri/ M/s

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
21	पिछला मेला		7995	00
1	अंग्रेजी की		275	00
1	युकाशीकी		300	00
1	कौशिक विज्ञान आउवेरि की सं पादप उपनन		300	00
			8870	00
			1951	00
			6919	00

24

Coordinator
IQ AC-CELL
GOVT. College, Rajgarh (Alwar) Raj.

Principal
Govt. P. G. College
Rajgarh (Alwar) Raj.

E. & O. E.

For PANCHSHEEL PRAKASHAN