

hrmsrajeoffice.rajasthan.gov.in/PageMapper?targetPage=HomePage

College Education Department, Jaipur Dr. KRISHAN MURARI MEENA

My Dashboard

My Worklist

My Leave Requests

My NOC Requests

My Store Requests

My Accomodation Requests

Admission 2023-24...zip Show all

Government of Rajasthan

राजस्थान सम्पर्क
Rajasthan Sampark

OP1: Disposal Report

View As : Department Wise
From Date : 1-Jul-2017
Date Type : Registration Date

District : Baran
To Date : 30-Jun-2022
Type : All

Department Name : College Education, Higher Education
Project : All

Total Records : 2

Sr.No.	Department	Total Registered		Total Pending		Total Disposed		Moderation	Reject in Moderation	Final Closure (Relief)					Special Closure (Reject)								
		Grievance	Demand	Grievance	Demand	Grievance	Demand			L1	L2	L3	L4	Old	CMO	Total	L1	L2	L3	L4	Old	CMO	Total
1	College Education	359	10	0	0	359	10	0	0	172	24	20	1	0	1	218	77	38	31	3	0	2	151
2	Higher Education	8	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	8
Grand Total		367	10	0	0	367	10	0	0	172	24	20	1	0	1	218	77	38	39	3	0	2	159

Records Per Page: 10 Total Records: 2 Go To Page No: 1 First Prev 1 of 1 Next Last

Powered By Rajasthan Sampark 2.0 Engine



Government of Rajasthan

राजस्थान सम्पर्क RAJASTHAN SAMPARK



<< Back to SSO

Grievance Search

Welcome KRISHAN MURARI MEENA

LOGOUT

My Profile

Name
KRISHAN MURARI MEENA



Internal User ID
col_dis_gov_pri_adm140

Designation
Principal

Department
College Education
Office
Government College, Baran

Office No
7453230072

Section
Administration

Role
District Level Nodal Officers

Mobile
9414286912

SSO ID
RJBR199004009786

Notices



Grievance Entry



Disposal(Sampark 2.0)



Reports



Jansunwai Meetings



Tour/ Visits/ Inspection



Sampark Helpline Mapping



Circulars



DoIT&C Service Request



Discussion Forum



SMS-Email Service



Ideas & Innovations



Officer's Directory



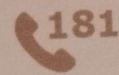
Settings



User Directory



Reality Check



Call Center



Information Dashboard



Suggestions



Analytics Report



e-GRAS

Sr.No	ChallanDate	CRN	Status	PaymentType	Amount	Repeat	View
1	04/03/2021	48137406	Fail	Online	10940.00	Repeat	View
2	03/02/2020	37364204	Fail	Online	85000.00	Repeat	View
3	21/12/2019	36227267	Fail	Online	208450.00	Repeat	View

e-GRAS is used in Govt. College Baran for Deposit Government Receipts

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
32-शैक्षी सुधार	1106.00	0.00	1106.00	1105.06	0.94
01-भूखण्ड	30000.00	2497.00	30503.00	30380.80	122.20
03-भाषा सपर	60.00	0.45	59.55	59.55	0.00
05-कार्यपालक सपर	130.00	0.00	130.00	109.85	20.15
33-परिचालना सपर	60.00	30.00	30.00	29.99	0.01
37-भरिसे सुधार अरु सुविधाएं	1.65	0.00	1.65	1.65	0.00
41-भरिसे सपर	5500.00	0.00	5500.00	2964.87	2565.13
57-पिकासी अरु भिरिसे सुधार अरु सपर	96.00	0.00	96.00	96.00	0.00
Total For (2202-03-103-(13)-[01])	40063.65	2527.45	37478.20	34787.77	2708.43

Budget Allocation & Balance Details In Passbook Format

Financial Year	2021-2022
Enter Office ID	345
Report Type	<input checked="" type="radio"/> Summary With Exp <input type="radio"/> Details of Allocation <input type="radio"/> Datewise
Budget Head	2202 03 103 13 01 (Leave Blank for all except summary & expenditure option)
BFC Type	<input type="radio"/> Central Assistance <input type="radio"/> State Fund (Leave Blank for all.)
Head Type	<input type="radio"/> Voted <input type="radio"/> Charged (Leave Blank for all.)
Object Head Code	(Leave Blank for all.)
Show Report In	<input type="radio"/> Other <input checked="" type="radio"/> PDF

Show Report

IFMS is used in Govt. College Baran for Budget Management

PayManager Version -3.0 **FINANCE DEPARTMENT**
Online Bill Preparation.... Integrated Financial Management System
Government of Rajasthan

Home LoginID:01500104 Year:2021-2022 OfficeName:Govt.College, Baran(345)

Master Bill Processing Authorization Reports Other Bill Employee Corner System Admin Help LogOut

BILL STATUS

Month: November Year: 2021

Select Bill Type: Salary Bill Name: --Select Bill--

Status Show Only Current Financial Year

Bill Name	Bill No	Bill No Assign	Process	DDO Forward	Treasury Forward	Tv No Assign
NPS Employee	611	✓	✓	✓	✓ Detail	✓
GPF Employee	612	✓	✓	✓	✓ Detail	✓
NPS Employee	629	✓	✓	✓	✓ Detail	✗

Pay Manager is used in Govt. College Baran for Payments of Salary and other office expenditure

Application Designed,Developed & Hosted By National Informatics Centre.
Contents Provided By Department of Treasuries and Accounts,Rajasthan.

NIC NATIONAL INFORMATICS CENTRE

Page No: 1
New Form No: GA 84
Rule No: 219

GA 108
GFAR 228 & 229

Government Of Rajasthan
Contingent (FVC) Bill (Inner Sheet)

Reference No.: 37552558
Month/Year: February/2022

Detailed FVC Bill For Contingent Charges: Govt.College, Baran
Office ID : 345

DDO Name: Principal Govt. College Baran
DDO Code : 345

Bill No : 127
Date : 23/02/2022
Demand No : 24
TAN : JDHG05822F
Object Head : 05

Budget Head : 2202-03-103-13-01/SF/Voted
SF:14278.00
CA:0.00
NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No.	Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt/ Budget Head/CPIN	Gross Amount/ Net Amount	Remarks
1	JVVNL	22217502	22/02/2022	3003860 2110110	STATE BANK OF INDIA COLLECTORATE, JAIPUR-SBIN0031026 6111845554	0.00	14278.00 14278.00	

Net Amount : 14278.00
Deduction Amount :
Gross Amount : 14278.00

Amount in Words : FOURTEEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY

Reason For Cheque Payment:

Certificates:

- Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee(s)/Third Party included in this bill are strictly in accordance with rules and that the said employee(s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
- All required information including Bank Account Details in this bill has been checked and verified.
- I certify that the expenditure included in this bill could not, with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance (and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid. I have as far as possible, obtained vouchers for other sums and, am responsible that they have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
- Certified that the purchases billed for have been received in good order, that their qualities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- Certified that:
a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- It is certified that I have carefully examined & verified the main bill.

Enclosures/System generated/Scanned:-
1 Sanction of Competent Auth.
2 Voucher Copies more than 3000

Enclosures marked (*) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.
SWI Courtesy NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name: OE FVC BILL 05 NP

Forward Date & Time: 23/02/2022 14:02 PM

Electricity Bill paid by Pay manager



Received Files

AdvicelnerFVC_58_345 (2).pdf
C:\Users\principal\Downloads

Open

Page No: 1 of 2
New Form No: GA 36
Rule 150(1)

GA 76
GFAR 189

Government of Rajasthan
Salary Bill (Regular (Inner Sheet))

Reference No.: 37501317
Month/Year: February/2022

Detailed Pay Bill of Permanent/Temporary establishment of : Govt.College, Baran
Office ID : 345

DDO Name: Principal Govt. College Baran
DDO Code : 345

Bill No : 627
Bill Date : 20/02/2022
Demand No : 24
Object Head : 01

Budget Head: 2202-03-103-13-01/SF/Voted
SF: 185080.00
CA: 0.00
NA: 0.00
TAN NO. : JDHG05822F

Sr. No	GPF/PRAN No. Date Of Birth Basic No. PAN No. St. Ins. No. Pay/Scale Grade Pay/DP	Name Designation EmployeeID Nominee Name(s) Date of Death (only where Payment is made to Nominee) Bank A/C No. (Nominee A/C) Asdhar No.	[Pay Allowance]	Gross Amount	[Pay Deduction]	Sum Of Deduction	Net Total
0	111002453485 10/07/1974	111002453485 RJBRC200904004197	Basic 82300.00 DA 25513.00 HRA 7407.00	115220.00	ITax 10000.00 SIP 7000.00 ECPeF 10781.00 RGHs 3520.00		
1	AHPM4245H 1108014 LU11 00	51079534158 (0)				31301.00	83919.00
0	110073894936 06/05/1985	110073894936 RJBRC201304003622	Basic 49900.00 DA 15469.00 HRA 4491.00	69860.00	SIP 3000.00 ECPeF 6537.00		
2	AJMP19206A 1207271 L12 00	61036657802 (0)				9537.00	60323.00

Gross Amount: ₹185080.00
Deduction Amount: ₹40838.00
Net Amount: ₹144242.00

Amount in words : ONE LAKH FOURTY FOUR THOUSAND TWO HUNDRED FOURTY TWO ONLY

Certificates :

- Certified that I have personally examined and satisfied myself about the genuineness of claim that the pay and allowance of the employee(s) included in this pay bill are strictly in accordance with rules and that the said employee(s) are entitled to such pay and allowance.
- It is certified that no superior service has been absent either on other duty or suspension or with or without leave (except on Casual Leave) during the month of February/2022.
Note: When the absentee statement accompanies the bill, this certificate should be struck out.
- Certified that no leave has been granted until by reference to the applicant's service book leave account and to the leave rules applicable to him. I have satisfied myself that it was admissible and that all grants of leave and return from leave, and all period of suspension and other duties and other events which are required under the rules to be so recorded, have been recorded in the service book (s) and leave account (s) under my attestation.
Note: Attached absentee statement has been checked and verified.
- It is certified that no person, for whom House Rent Allowance has been drawn in this bill has been in occupation of rent free government Quarters during the period for which the allowance has been drawn.
- The calculation of income tax of all the incumbents (Whose pays drawn in this bill) has been done, and dues have been deduct from their salary. (This Certificate should be printed in salary bill of pay month February every year)
- All required information including Bank Account Details in this bill has been checked and verified.

Note: * Dependent Deduction Not Deduct from Gross Amount.

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.

Forward Date & Time: 01/01/0001 00:01 AM

Salary Bill prepared by paymanager

Government of Rajasthan State Public Procurement Portal

Last Updated on: 06/02/2023 | हिन्दी | Page Idle Since: 01:12 | Welcome Dr. Govtcollege Baran (Procuring Entity)

Home | Upload | View List | SPPP MIS | Profile | Site Map | Logout

Last modified on: August 22, 2022

Welcome, Dr. Govtcollege Baran

This was your first successful login attempt

Sh Manish Mathur Joint Secretary, Finance (G & T) Department
Finance (SPPC) Department, Govt. Secretariat, Jaipur (Rajasthan) - 302 005
Contact No.: (Technical Help) 0141-2743455
Email: cao[dot]sppc[at]rajasthan[dot]gov[dot]in
Version: 3.37.12.22 Dated: 31 December 2022


Designed and Developed by
 **एन आई सी**
National
Informatics
Centre

 **GOV**
e-Gov
India
gov.in

651 Live User

The web site is best viewed in Mozilla, Chrome, Microsoft Edge, IE 10 or latest web browsers, with screen resolution 1024 x 768

1 PFMS



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **Rajendra Meena**
User Type: AGENCYDA
Agency: Government College, Baran
Agency Unique Code: RJBRO0003212
Financial Year: 2023-2024

[GAPP1] Logout
Change Password
Login History
English

- AdhocReports
- Home
- Scholarship Management
- User Manuals
- TSA
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Rajendra Meena

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Admission Forms Received

Course Wise Number of Applications

Sr.No.	Course	Total Application	Total Seat
1	M.A.(Economics)	49	60
2	M.A.(Geography)	467	60
3	M.A.(Hindi)SFS	55	40
4	M.A.(Political Science)	288	60
5	M.Sc.(Chemistry)	188	30
6	M.Sc.(Mathematics)SFS	31	40

Course Wise Number of Category Applications

Sr.No.	Course	Total Application
1	M.A.(Economics)	4
2	M.A.(Hindi)SFS	4
3	M.Sc.(Mathematics)SFS	0

General Notifications

Total No. of Applications In P.G (Previous Year)	1086
Total No. of Category Applications Part I	8
Total No. of Seats In P.G (Previous Year)	290
Total Admitted P.G (Previous Year)	215

Daily Alerts



Admission Forms Received

Course Wise Number of Applications

Sr.No.	Course	Total Application	Total Seat
1	BA Part I	2704	1000
2	BCom Part I	67	100
3	BSc Part I Biology	354	175
4	BSc Part I Maths	77	88

Course Wise Number of Category Applications

Sr.No.	Course	Total Application
1	BA Part I	2
2	BCom Part I	2
3	BSc Part I Biology	1
4	BSc Part I Maths	1

General Notifications

Total No. of Applications Part I	3208
Total No. of Category Applications Part I	6
Total No. of Seats Part I	1364
Total Admitted Part I	1248

Daily Alerts





UNIVERSITY OF KOTA, KOTA

M.B.S. ROAD, NEAR KABIR CIRCLE, KOTA-324005, RAJASTHAN, INDIA

ONLINE EXAMINATION WORK
22:GOVT. COLLEGE, BARAN

Select Year

Select UG/PG/Other Courses

Select Class

[RESULTDETAIL_05-02-2024_22_1200F.csv \(14.19 KB\)](#)

GENERATE DOWNLOAD FILE

BACK

If you want to download another class of data then click on back button and choose again your class and generate your file.



UNIVERSITY OF KOTA, KOTA

M.B.S. ROAD, NEAR KABIR CIRCLE, KOTA-324005, RAJASTHAN, INDIA

ONLINE EXAMINATION WORK
22:GOVT. COLLEGE, BARAN

Select Year

Select UG/PG/Other Courses

Select Class

[RESULTDETAIL_05-02-2024_22_A1P.csv \(1957.92 KB\)](#)

GENERATE DOWNLOAD FILE

BACK

If you want to download another class of data then click on back button and choose again your class and generate your file.