



## **Janki Devi Bajaj Government Girls College, Kota**



### **Self-Study Report**

#### **Criteria 6**

**6.3.2 Number of teachers provided with financial support to attend conferences/workshop  
(Audited statement of account highlighting the financial support to the teachers)**

## Audited Statement of Account Highlighting the Financial Support

April 13, 2023 05:14:48 PM

Page : 1

Voucher information							
SNo.	Bill No / Ref.No.	Bill Date	BudgetHead	Voucher No	Voucher Date	Cash Amount	Gross Amount
DDO Code : 309							
Office Id : 309							
Object Head : 03							
1	50 / 20035302	20/08/2018	2202-03-103-14-01 / P / V / 03	44125	24/08/2018	2,520.00	2,520.00
2	61 / 21725183	12/09/2018	2202-03-103-14-01 / P / V / 03	89841	17/12/2018	5,820.00	5,820.00
3	97 / 22443279	16/11/2018	2202-03-103-14-01 / P / V / 03	102453	22/01/2019	960.00	960.00
4	140 / 22575057	25/01/2019	2202-03-103-14-01 / P / V / 03	107336	06/02/2019	2,600.00	2,600.00
5	139 / 22574813	25/01/2019	2202-03-103-14-01 / P / V / 03	107335	06/02/2019	1,800.00	1,800.00
6	148 / 22674522	30/01/2019	2202-03-103-14-01 / P / V / 03	107334	06/02/2019	1,700.00	1,700.00
7	149 / 22674561	30/01/2019	2202-03-103-14-01 / P / V / 03	107333	06/02/2019	1,700.00	1,700.00
8	153 / 22724727	02/02/2019	2202-03-103-14-01 / P / V / 03	116390	07/03/2019	1,190.00	1,190.00
9	152 / 22720034	01/02/2019	2202-03-103-14-01 / P / V / 03	116391	07/03/2019	2,095.00	2,095.00
10	150 / 22714891	01/02/2019	2202-03-103-14-01 / P / V / 03	116388	07/03/2019	2,180.00	2,180.00
11	154 / 22737859	04/02/2019	2202-03-103-14-01 / P / V / 03	116389	07/03/2019	2,780.00	2,780.00
12	189 / 23398543	23/03/2019	2202-03-103-14-01 / P / V / 03	124609	26/03/2019	5,580.00	5,580.00
13	141 / 23395936	25/01/2019	2202-03-103-14-01 / P / V / 03	124608	26/03/2019	1,470.00	1,470.00
14	190 / 23418585	25/03/2019	2202-03-103-14-01 / P / V / 03	124607	26/03/2019	2,600.00	2,600.00
<b>Object Head Wise Total :</b>						<b>34,995.00</b>	<b>34,995.00</b>
<b>August 2018 Total :</b>						<b>34,995.00</b>	<b>34,995.00</b>
<b>Head Wise Total :</b>						<b>34,995.00</b>	<b>34,995.00</b>
<b>Office Id Wise Total :</b>						<b>34,995.00</b>	<b>34,995.00</b>
<b>Gross Total :</b>						<b>34,995.00</b>	<b>34,995.00</b>

  
 प्राचार्य  
 जा.दे.ब.राजकीय कन्या महाविद्यालय  
 कोटा

Voucher Information							
SNo	Bill No / Ref.No.	Bill Date	BudgetHead	Voucher No	Voucher Date	Cash Amount	Gross Amount
DDO Code :309							
Office Id : 309							
Object Head : 03							
1	54 / 24891562	12/07/2019	2202-03-103-14-01 / P / V / 03	28394	18/07/2019	1,700.00	1,700.00
2	59 / 24936967	19/07/2019	2202-03-103-14-01 / P / V / 03	29550	24/07/2019	1,746.00	1,746.00
3	57 / 24911591	16/07/2019	2202-03-103-14-01 / P / V / 03	29593	24/07/2019	2,745.00	2,745.00
4	56 / 24909953	16/07/2019	2202-03-103-14-01 / P / V / 03	29658	24/07/2019	3,590.00	3,590.00
5	101 / 25954576	02/10/2019	2202-03-103-14-01 / P / V / 03	63809	20/11/2019	10,040.00	10,040.00
6	107 / 25954740	02/10/2019	2202-03-103-14-01 / P / V / 03	63810	20/11/2019	3,450.00	3,450.00
7	121 / 26477723	08/11/2019	2202-03-103-14-01 / P / V / 03	63900	20/11/2019	1,700.00	1,700.00
8	102 / 26474228	02/10/2019	2202-03-103-14-01 / P / V / 03	63904	20/11/2019	5,240.00	5,240.00
9	104 / 26475275	02/10/2019	2202-03-103-14-01 / P / V / 03	63915	20/11/2019	5,830.00	5,830.00
10	103 / 26468587	02/10/2019	2202-03-103-14-01 / P / V / 03	63903	20/11/2019	7,660.00	7,660.00
11	106 / 26475757	02/10/2019	2202-03-103-14-01 / P / V / 03	65277	28/11/2019	5,240.00	5,240.00
12	143 / 26732068	29/11/2019	2202-03-103-14-01 / P / V / 03	70512	11/12/2019	2,540.00	2,540.00
13	105 / 26675820	02/10/2019	2202-03-103-14-01 / P / V / 03	70509	11/12/2019	4,040.00	4,040.00
Object Head Wise Total :						55,521.00	55,521.00
July 2019 Total :						55,521.00	55,521.00
Head Wise Total :						55,521.00	55,521.00
Office Id Wise Total :						55,521.00	55,521.00
Gross Total :						55,521.00	55,521.00

  
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# Government of Rajasthan

(राशि सहस्रों में)

4

Financial Year : 2018-2019

## Latest Budget Allocation Detail of 309-Janaki Devi Bajaj Govt.Girls College, Kota

Budget Head : 2202-03-800-(02)-[00]-62		कम्प्यूटराईजेशन एवं तत्सम्बन्धी संचार व्यय		Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.	
Head Type : Voted					
Transaction Date : 01/06/2018					
8859-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	15.000	0.000	15.000	
Total for : (2202-03-800-(02)-[00]-62)		15.000	0.000	15.000	
Budget Head : 2202-03-800-(03)-[00]-57		विभागों द्वारा विशिष्ट सेवाओं पर व्यय		Demand : 24	State Fund
Particulars	Narration	Received Amount	Distributed Amount	A.F.D.	
Head Type : Voted					
Transaction Date : 22/10/2018					
8859-COLLEGE EDUCATION department JAIPUR	Distributed to self Office	75.000	0.000	75.000	
Total for : (2202-03-800-(03)-[00]-57)		75.000	0.000	75.000	

**अभि**  
 प्राचार्य  
 जा.दे.ब.राजकीय कन्या महाविद्यालय  
 कोटा





2

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

No.: 22472724

FVC Bill of Bill For Contigent Charges: Janaki Devi Bajaj Govt. Girls College, Kota

Month/Year: January/2019

Name: PRINCIPALE JDB COLLEGE KOTA

Office ID : 309

No : 133

Date : 17/01/2019

Demand No : 24

TAN : JDHJ024180

DDO Code : 309

Budget head : 2202-03-800-03-00/SF/Voted

SF:72801.00

NonPlan:0.00

CA:0.00

NA:0.00

Object Head : 57

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	HOTEL RALLETINO	RR4593 06/01/2019	00 AATFM8183B	ICICI BANK LTD./KOTA JUNCTION- ICIC0006875 687505500230	0.00	72801.00 72801.00	MOS

Net Amount : 72801.00

Deduction Amount :

Gross Amount : 72801.00

Amount In Words : SEVENTY TWO THOUSAND EIGHT HUNDRED ONE 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 interest 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 quantities 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 :
  - 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
  - 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 certify that I have carefully examined & verified the master data of the said claim.

Enclosures (System generated/Scanned):

जा.दे.रा.राजकीय कन्या महाविद्यालय  
कोटा

अभिमान

प्राचार्य  
जा.दे.रा.राजकीय कन्या महाविद्यालय  
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With Self/Digital Sign of DDO  
कोटा  
फोन नं. 277-11

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

प्रमाणित किया जाता है कि यह प्रस्ताविकात्मक

प्रमाणित किया जाता है कि यह प्रस्ताविकात्मक

प्रमाणित किया जाता है कि यह प्रस्ताविकात्मक

Statements related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.  
Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name:57

Forward Time: 1/21/2019 12:50:00 PM  
Print Date & Time: 21/01/2019 12:01 PM

**Government of Rajasthan**  
राजस्थान सरकार  
**Fully Vouched Contingent Bill**  
परिपूर्ण अन्य व्यय बिल

3

STATE

District जिला संख्या	Detailed bill of Contingent Charge of..... for the month..... का विस्तृत अन्य व्यय बिल माह जनवरी सन् 2019	Voucher No. of list of payment for the months of..... माह के व्यय की सूची के वाउचर का क्रमांक
	Head of Account हिसाब का मद 2202-03-800(03)-(00) 57	

Number of Voucher वाउचर का क्रमांक	Description of charges and number and date of authority for all charges requiring special sanction व्यय का विवरण और जिस व्यय के लिए विशेष स्वीकृति की आवश्यकता हो उस स्वीकृति का क्रमांक एवं दिनांक	Amount	
		Rs. रुपये	P. पैसे

1.	10000 रुपये का भोजन का भोजन एवं लंच बाकिर एग मटर का भोजन आता है :- Hotel Rallentha Kofy. Bagicha Bure veg. Restau- 72801-00 rant - off. Rapp Guest- House, Station Road, Kofy का जिला सं. RR4593 दिनांक 06 Jan. 2019	72801-00	72801-00
कुल :- 72801-00		72801-00	72801-00

(रुपय बहान हजार आठ सौ रुपये 1.)

इस बिल में उल्लेख है कि यह बिल  
 के लिए राजस्थान में  
 मंजूरी दी गई है।  
 प्रमाणित किया जाता है कि 1000 - रुपये के  
 व्यय के बिल वाउचर के लिए पैसे Carried over योग आगे उठाया

*[Signature]*  
 प्राचार्य  
 जिनकी सेवा व ठेका कार्य  
 महाविद्यालय, कोटा  
 फोन नं० 277-19

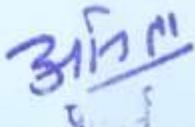
*[Signature]*  
 प्राचार्य  
 जा.दे.ब.राजकीय कन्या महाविद्यालय  
 कोटा

To be entered by Drawing Officer

*[Signature]* 6.10.19



Voucher Information							
SNo	Bill No / Ref.No.	Bill Date	BudgetHead	Voucher No	Voucher Date	Cash Amount	Gross Amount
DDO Code : 309							
Office Id : 309							
Object Head : 03							
1	47 / 34560956	31/07/2021	2202-03-103-14-01 / P / V / 03	33915	05/08/2021	7,240.00	7,240.00
2	29 / 34560930	31/07/2021	2202-03-103-14-01 / P / V / 03	33914	05/08/2021	4,630.00	4,630.00
3	40 / 34560827	31/07/2021	2202-03-103-14-01 / P / V / 03	33913	05/08/2021	5,560.00	5,560.00
4	49 / 34577792	03/08/2021	2202-03-103-14-01 / P / V / 03	33923	05/08/2021	5,580.00	5,580.00
5	39 / 34560909	31/07/2021	2202-03-103-14-01 / P / V / 03	34243	06/08/2021	9,450.00	9,450.00
6	50 / 34580528	03/08/2021	2202-03-103-14-01 / P / V / 03	36016	13/08/2021	16,207.00	16,207.00
7	80 / 35211628	18/09/2021	2202-03-103-14-01 / P / V / 03	54152	11/10/2021	26,020.00	26,020.00
8	91 / 35704102	25/10/2021	2202-03-103-14-01 / P / V / 03	58401	28/10/2021	1,700.00	1,700.00
9	90 / 35704095	25/10/2021	2202-03-103-14-01 / P / V / 03	58589	28/10/2021	2,010.00	2,010.00
10	117 / 36543525	10/12/2021	2202-03-103-14-01 / P / V / 03	78931	22/12/2021	1,600.00	1,600.00
11	123 / 36601467	16/12/2021	2202-03-103-14-01 / P / V / 03	86986	17/01/2022	82,030.00	82,030.00
Object Head Wise Total :						162,027.00	162,027.00
August 2021 Total :						162,027.00	162,027.00
Head Wise Total :						162,027.00	162,027.00
Office Id Wise Total :						162,027.00	162,027.00
Gross Total :						162,027.00	162,027.00

  
 ना.दे.व.राजकीय कन्या महाविद्यालय  
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## Government of Rajasthan

## TA Bill (Inner Sheet)

Month/Year: July/2021

Reference No: 34560930

Detailed TA Bill of Janaki Devi Bajaj Govt. Girls College, Kota

Office ID: 309

Name of DDO: PRINCIPALE JDB COLLEGE KOTA

DDO Code: 309

Bill No.: 29

Date: 31/07/2021

SF: 4630.00

CA: 0.00

NA: 0.00

Object Head: 03

Budget Head: 2202-03-103-14-01/SF/Voted

TAN NO: JDHJ02418D

Demand No.: 24

S.No	Employee Name	Basic Pay	Details of Travelling						Name of Bank/ Name of Branch	Gross Amount	Remarks
			Departure			Arrival					
	Designation Employee ID		Date	Time	Place	Date	Time	Place	Bank Account No.		
1	PREETI BAIRWA RJKO201827041868	59400.00	04/11/2019	07:30:00	KOTA	04/11/2019	08:30:00	BUNDI	MALPURA 61098507830	₹1190.00	Government Tour
			05/11/2019	18:00:00	BUNDI	05/11/2019	19:00:00	KOTA			
2	ANNU BANSHIWAL RJAL201602037050	61200.00	10/09/2018	07:05:00	KOTA	10/09/2018	09:35:00	ANTA	CHITRAKOOT, JAIPUR 51100416744	₹1190.00	Government Tour
			11/09/2018	16:50:00	ANTA	11/09/2018	20:00:00	KOTA			
3	SARASWATI AGARWAL RJKO199127002380	192900.00	13/10/2019	05:00:00	KOTA	13/10/2019	08:00:00	JHALAW AR	RAJ BHAWAN ROAD, KOTA 51028718759	₹2250.00	Government Tour
			15/10/2019	18:30:00	JHALAWA R	15/10/2019	21:30:00	KOTA			
Total Amount: ₹4630.00											
Amount in Words: ₹FOUR THOUSAND SIX HUNDRED THIRTY ONLY											

31/7/21  
प्राचार्य  
जा.दे.व.राजकीय जन्म महाविद्यालय  
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SW Course: NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>) Group Name: PrintDate & Time: 31/07/2021 17:07 PM

## Government of Rajasthan

New Form No. GA-55

No. 34560909

## TA Bill (Inner Sheet)

Month/Year: July/2021

TA Bill of: Janaki Devi Bajaj Govt. Girls College, Kota

Office ID: 309

Name of DDO: PRINCIPALE JDB COLLEGE KOTA

DDO Code: 309

Bill No.: 39

Date: 31/07/2021

SF: 9450.00

CA: 0.00

NA: 0.00

Object Head: 03

Budget Head: 2202-03-103-14-01/SF/Voted

TAN NO: JDHJ02418D

Demand No: 24

S No	Employee Name	Basic Pay	Details of Travelling						Name of Bank/ Name of Branch	Gross Amount	Remarks
			Departure			Arrival					
	Designation Employee ID		Date	Time	Place	Date	Time	Place	Bank Account No.		
1	VIKAS JANGIR RJJD201739010795	59400.00	26/02/2019	22:40:00	KOTA	27/02/2019	10:55:00	NEW DELHI	JHUNJHUNU 20152303343	₹2210.00	Government Tour
			27/02/2019	11:30:00	NEW DELHI	28/02/2019	12:40:00	KOTA			
2	JAISHREE DAVEREY RJKO200827015152	84800.00	26/08/2017	08:00:00	KOTA	26/08/2017	09:30:00	BARAN	RAJ BHAWAN ROAD, KOTA 61054332803	₹5440.00	Government Tour
			04/09/2017	17:00:00	BARAN	04/09/2017	19:00:00	KOTA			
3	FATIMA SULTANA RJKO198827001645	192900.00	24/10/2017	22:30:00	KOTA	25/10/2017	05:30:00	JAIPUR	RAJ BHAWAN ROAD, KOTA 51028710272	₹1800.00	Government Tour
			25/10/2017	22:30:00	JAIPUR	26/10/2017	06:00:00	KOTA			
Total Amount: ₹9450.00											
Amount in Words: ₹NINE THOUSAND FOUR HUNDRED FIFTY ONLY											

31/7/21  
प्राचार्य  
डा. दे. व. राजेश कल्या महाविद्यालय  
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S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>) Group Name: Print Date & Time: 31/07/2021 18:07 PM

## Government of Rajasthan

New Form No. GA-55

## TA Bill (Inner Sheet)

Month/Year August/2021

File No. 34580526

TA Bill of Janaki Devi Bajaj Govt Girls College, Kota

Office ID: 309

Name of DDO: PRINCIPALE JDB COLLEGE KOTA

DDO Code: 309

Bill No: 50

Date: 03/08/2021

SF: 16207.00

CA: 0.00

NA: 0.00

Object Head: 03

Budget Head: 2202-03-103-14-01/SF/Voted

TAN NO: JDHJ024180

Demand No.: 24

S.No	Employee Name	Basic Pay	Details of Travelling						Name of Bank	Gross Amount	Remarks
			Departure			Arrival					
	Designation Employee ID		Date	Time	Place	Date	Time	Place	Bank Account No.		
1	SMRITI JOHRI RJKO199827001276 ✓	166400.00	05/02/2018	05:00:00	KOTA	05/02/2018	09:30:00	JAIPUR	RAJ BHAWAN ROAD, KOTA 51028723010	₹1800.00	Government Tour
			05/02/2018	19:00:00	JAIPUR	05/02/2018	23:30:00	KOTA			
2	SHUCHITA JAIN RJKO198727002157 ✓	187300.00	28/06/2017	06:35:00	KOTA	28/06/2017	10:40:00	JAIPUR	RAJ BHAWAN ROAD, KOTA 51028679536	₹2780.00	Government Tour
			28/06/2017	19:35:00	JAIPUR	28/06/2017	23:00:00	KOTA			
3	ANNU BANSHIWAL RJAL201602037050 ✓	61200.00	27/08/2018	07:05:00	KOTA	27/08/2018	09:45:00	ANTA	CHITRAKOOT JAIPUR 51100416744	₹2390.00	Government Tour
			31/08/2018	16:15:00	ANTA	31/08/2018	18:55:00	KOTA			
4	VIJAY DEVRA RJKO199627002393 ✓	181800.00	27/08/2018	07:40:00	KOTA	27/08/2018	11:50:00	JAIPUR	RAJ BHAWAN ROAD, KOTA 51028718534	₹2790.00	Government Tour
			27/08/2018	19:35:00	JAIPUR	27/08/2018	22:22:00	KOTA			
5	VIJAY DEVRA RJKO199627002393 ✓	181800.00	25/02/2019	00:05:00	KOTA	25/02/2019	04:45:00	JAIPUR	RAJ BHAWAN ROAD, KOTA 51028718534	₹2657.00	Government Tour
			25/02/2019	19:35:00	JAIPUR	25/02/2019	22:55:00	KOTA			
6	VIJAY DEVRA RJKO199627002393 ✓	181800.00	20/05/2019	00:05:00	KOTA	20/05/2019	04:45:00	JAIPUR	RAJ BHAWAN ROAD, KOTA 51028718534	₹2710.00	Government Tour
			20/05/2019	19:35:00	JAIPUR	20/05/2019	22:55:00	KOTA			

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

Print Date &amp; Time: 07/08/2021 13:08 PM

आर.एम.  
प्राचार्य  
ज.दे.ब.सकलश्री कला महाविद्यालय  
कोटा



## Government of Rajasthan

## TA Bill (Inner Sheet)

Month/Year: July/2021

Invoice No: 34560827

Office ID: 309

Dated TA Bill of: Janaki Devi Bajaj Govt. Girls College, Kota

DDO Code: 309

Name of DDO: PRINCIPALE JDB COLLEGE KOTA

Bill No.: 40

Date: 31/07/2021

SF: 5560.00

CA: 0.00

NA: 0.00

Object Head: 03

Budget Head: Z202-03-103-14-01/SF/Voted

TAN NO: JDHJ02418D

Demand No: 24

S.No	Employee Name	Basic Pay	Details of Travelling						Name of Bank/ Name of Branch	Gross Amount	Remarks
			Departure			Arrival					
	Designation Employee ID		Date	Time	Place	Date	Time	Place	Bank Account No.		
1	VIKAS JANGIR RJUD201739010795	59400.00	16/09/2019	04:45:00	KOTA	16/09/2019	10:35:00	JAIPUR	JHUNJHUNU 20152303343	₹1450.00	Government Tour
			16/09/2019	17:30:00	JAIPUR	16/09/2019	23:20:00	KOTA			
2	VIKAS JANGIR RJUD201739010795	59400.00	04/11/2019	08:15:00	KOTA	04/11/2019	09:30:00	BUNDI	JHUNJHUNU 20152303343	₹1210.00	Government Tour
			05/11/2019	17:30:00	BUNDI	05/11/2019	18:45:00	KOTA			
3	VIKAS JANGIR RJUD201739010795	59400.00	04/12/2019	04:30:00	KOTA	04/12/2019	10:50:00	JAIPUR	JHUNJHUNU 20152303343	₹1450.00	Government Tour
			04/12/2019	17:20:00	JAIPUR	04/12/2019	23:40:00	KOTA			
4	VIKAS JANGIR RJUD201739010795	59400.00	12/02/2020	04:30:00	KOTA	12/02/2020	10:45:00	JAIPUR	JHUNJHUNU 20152303343	₹1450.00	Government Tour
			12/02/2020	17:15:00	JAIPUR	12/02/2020	23:10:00	KOTA			

Total Amount: ₹5560.00

Amount in Words: ₹FIVE THOUSAND FIVE HUNDRED SIXTY ONLY

31/7/21  
प्राचार्य  
ज.दे.ब.राजकीय कन्या महाविद्यालय  
कोटा

