

# 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

Page : 1	5:14:48 PM		on	Voucher Informati			5No:					
Gross Amount	Cash Amount	Voucher Date	Voucher No	BudgetHead	Bill Date	Bill No / Ref.No.	SNO					
				DDO Code :309								
				Office Id : 309			_					
				Object Head : 03		60 1 000	1					
****	2,520.00	24/08/2018	44125	2202-03-103-14-01 / P / V / 03	50 / 20035302 20/08/2018							
2,520.00	2,000,000	38.717.08.W.00.		The second of th		WA CAMPAGE STATE	2					
F 456 46	5,820.00	17/12/2018	89841	2202-03-103-14-01 / P / V / 03	12/09/2018	2 61 / 21725183 12/09						
5,820.00	0,040,00	10100000	1.000	- 220		3 97 / 22443279 16/11/2018						
540.00	960.00	22/01/2019	102453	2202-03-103-14-01 / P / V / 03	16/11/2018	97/22443279						
960.00	1900,000		100710		140 / 22575057 25/01/2019							
* ***	2,600.00	06/02/2019	107336	2202-03-103-14-01 / P / V / 03	25/01/2019		4					
2,600.00	2,000,00	0000000					-					
17.000.00	1,800.00	06/02/2019	107335	2202-03-103-14-01 / P / V / 03	25/01/2019	139 / 22574813	5					
1,800.00	1,800.00	00/02/2019	107505	Commission of the Commission o								
		06/02/2019	107334	2202-03-103-14-01 / P / V / 03	30/01/2019	148 / 22674522	6					
1,700.00	1,700.00	06/02/2019	107334	555555555555555555555555555555555555555								
			107333	2202-03-103-14-01 / P / V / 03	30/01/2019	149 / 22674561	7					
1,700.00	1,700,00	06/02/2019	107333	110,110,111,110,110								
			440000	2202-03-103-14-01 / P / V / 03	02/02/2019	153 / 22724727	8					
1,190.00	1,190.00	07/03/2019	116390	100 100 177 7 7 103								
			212027	2202-03-103-14-01 / P / V / 03	01/02/2019	152 / 22720034	9					
2,095,00	2,095,00	07/03/2019	116391	116391								
				2202.03.403.44.04 (0.11)	01/02/2019	150 / 22714891	10					
2,180.00	2,180.00	07/03/2019	116388	2202-03-103-14-01 /P / V / 03	UNGELEGIS	150 / 22714891 01/02/2019						
				9300 03 400 44 04	04/03/2010	154 / 22737859	1					
2,780.0	2,780.00	07/03/2019	116389	2202-03-103-14-01 /P / V / 03	04/02/2019	101142101000						
					22/02/04/0	189 / 22208542	2					
5,580.0	5,580.00	26/03/2019	124609	2202-03-103-14-01 / P / V / 03	23/03/2019	100 / 20090043						
						****						
1,470.0	1,470.00	26/03/2019	124608	2202-03-103-14-01 / P / V / 03	25/01/2019	141 / 23395936						
	559460008											
2.600.0	2,600.00	26/03/2019	124607	2202-03-103-14-01 / P / V / 03	25/03/2019	190 / 23418585						
-	SWEETER						-1					
34,995.	34,995.00	lead Wise Total :	150 / 22714891 01/02/2019 2202-03-103-14-01 / P / V / 03 116388 07/03/201 154 / 22737859 04/02/2019 2202-03-103-14-01 / P / V / 03 116389 07/03/201 189 / 23398543 23/03/2019 2202-03-103-14-01 / P / V / 03 124609 26/03/20 141 / 23395936 25/01/2019 2202-03-103-14-01 / P / V / 03 124608 26/03/20 190 / 23418585 25/03/2019 2202-03-103-14-01 / P / V / 03 124607 26/03/20 Object Head Wise T									
20///02/	The state of the s											
34,995.			The state of the s									
34,995.	34,995.00	STATE OF THE PARTY										
34,995	34,995.00	e Id Wise Total	August 2018 Tota Head Wise Tota Office Id Wise Tota									
34,995.	34,995.00	<b>Gross Total</b>	Object Head Wise To August 2018 To Head Wise To Office Id Wise To									



For More Detail : Rajkoxh.raj.nic.in

			Voucher Informati	on			
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	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	5,830.0
10	103 / 26468587	02/10/2019	2202-03-103-14-01 / P / V / 03	63903	20/11/2019	7,660.00	7,660.0
11	106 / 26475757	02/10/2019	2202-03-103-14-01 / P / V / 03	65277	28/11/2019	5,240.00	5,240.0
12	143 / 26732068	29/11/2019	2202-03-103-14-01 / P / V / 03	70512	11/12/2019	2,540.00	2,540.0
13	105 / 26675820	02/10/2019	2202-03-103-14-01 / P / V / 03	70509	11/12/2019	4,040.00	4,040.
				Objec	t Head Wise Tota	1: 55,521.0	55,521
					July 2019 Tota	1: 55,521.0	0 55,521
Ę.			STATE OF THE PARTY	NI E.W	Head Wise Tota	d: 55,521.0	0 55,521
				0	ffice Id Wise Tota	al : 55,521.0	
					Gross Tota	1: 55,521.0	0 55,521



For More Detail: Rajkash.raj.nic.in

## Government of Rajasthan

(राशि सहस्त्री मैं)



Financial Year: 2018-2019

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

State Fund Fool for: (2202-03-789-(01)-[00]-31)			15.000	0.000	15,000
Budget Head : 2202-03-800-(02)-[00]-62 ************************************	टराइजेशन एवं तत्सम्बन्ध	संघार व्यय	Dem	and : 24 State	Fund
Particulars	Narration	Received	Amount	Distributed Amount	A.F.D.
Head Type : Voted					45
Transaction Date : 01/06/2018					
8959-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 विभाग	ों द्वारा विशिष्ट सेवाओं	पर व्यय	Demand	: 24 State Fur	nd
Particulars	Narration	Received	Amount	Distributed Amount	A.F.D.
Head Type : Voted					4
Transaction Date : 22/10/2018					
959-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

प्राचार्य जा.दे.ब.राजकीय कन्या महाविद्यालय कोटा

Rule No. 219 Month/Year,January/2019 Government Of Rajasthan 1472724 Contingent (FVC) Bill (Outer Sheet) Office ID:309 Janaki Devi Bajaj Govt Girls College, Kota DDO Code: 309 ALE JOB COLLEGE KOTA Coject Head: 57 :JDHJ02418D Demand No : 24 Date : 17/01/2019 0.80 NA 0.00 CA 72801.00 SF Non Plan: 0.00 10-03-00/SF/Voted Sadpet His The Treasury/Sub Treating Officer, KOTA
Please Order to pay \$ \$1801.00 as per claim contained in this bill. With the Standing being to a DOO Sign of Jr.ACC/AAO-I/II Sign of Clerk Certificates: t. The Amount claimed in this bill has not been drawn earlier. 2. It is further certified that I have personally ensured observance of all formalities regarding necessary entries. 3.The Amount of the Bill is within the limits of allotted budget of the year 2018-19. 4 is partied that all articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in my office have been accounted for in the attached to the bill and in those retained in the attached to the bill and the bill and the bill are the bill and the bill are th 5. Original copy of the Voucher less than 7.3000 retained with office copy of the bill. Treasury Vouch I Certified that the Compliance Of Direction / Instructions under form no. **東河 ス・277-13** GA 84 (Rule 219 GF&AR & RTPP rules) has begin ensured. Date: For Treasury Use Sign(With Seavest InDigital Sign of DDG बामकी दही देश रायः व्या SEVENTY TWO THOUSAND EIGHT HUNDRED ONE. ONLY दल्लीकांच्या होटा Amount in Words For Accountant Gegeral Office77—12 72801.00 In Cash? : SEVENTY TWO THOUSAND EIGHT HUNDRED ONE ONLY Amount in Words Objected(₹) Admitted(₹) : 0.00 B.T. : 72801.00 Total Credit₹ Treasury/Sub Treasury Officer AAO-IIII Auditor Gaz. Officer Supdi Auditor

whated to this bill are provided by Head of Office/DDO and hercite is solely responsible for it.
Then Shale Unit (http://paymanager.rsp.rsc.le). Group Name 57

Forward Tune 1200 2010 1201 PM
Print Date & Time 2007 2010 1201 PM

Page No. 1

New Form No. GA 84 Rule No. 219

22472724

### Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet) Bill of Bill For Contigent Charges: Janaki Devi Bajaj Govt. Girls College, Kota

Month/YearJanuary/2019 :309

PRINCIPALE JDB COLLEGE KOTA

: 133

Date: 17/01/2019

Demand No : 24

TAN: JDHJ02418D

DDO Code : 309

Office ID

SF-72804-00

Object Head: 57

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

				OF TEOD TOO INDIVIDUAL TO THE TOTAL TO THE TEOD THE TEOD TO THE TE	VV GH.U.UU	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 Remarks Net Amount
1	HOTEL RALLENTINO	RR4593 06/01/2019	00 AATFM8183B	ICICI BANK LTD/KOTA JUNCTION- ICIC0006875 687505500230	0.00	72801.00 MOS 72801.00

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:

- 1. 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 pertified 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.
- 3. 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 gaid. I have as far as possible, obtained vouchers for other sums and , am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
- 4. 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.
- 5. 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 attenues and does not and will not attenues and does not an armost an armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not an armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not armony travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not armony travelling allowance under the ordinary rules for the journey and does not armony travelling allowance under the property of the

receive any special remuneration for the performance of the duty which necessitated the journey .

6. It is certify that I have carefully examined & verified the master data of the said claim.

Enclosures(System generated/Scanned)\*:

बांग को को | का गरियों के बैठ दाता

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

ST 70 277-18

प्रमादि विकास ता विश्व व्यक्तिताम्य ाव ते हैं अभार प्रश्लेश के बाई हो

पेलान कर लिया दवा है।

rtents related to this bill are provided by Head of Office/DDO and helshe is sciely responisible 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

**自己的** G.A. 108 GFAR 228 & 229 Government of Rajasthan राजस्थान सरकार Fully Vouched Contingent Bill परिपूर्ण अन्य व्यय बिल STATE Detailed bill of Contingent Charge of..... Voucher No. of list of payment for the months for the month..... of..... सन् २०१७ का विस्तृत अन्य व्यय बिल माह् राजाल माह के व्यय की सूची के वाउचर का 1511 Head of Account हिसाब का मद क्रमांक 2202-03-800(03)-(00) Description of charges and number and date of authority for all charges requiring special sanction Amount umber of व्यय का विवरण और जिस व्यय के लिए विशेष स्वीकृति की आवश्यकता हो b Voucher उस स्वीकृति का क्रमांक एवं दिनांक प वाउचर का Rs. Rs. क्रमांक पैसे Lake in striction अग्रें ते देव प्रांत के प्रांतिक नापात् गाम मद् मा कारा 1. Bagicai Bura veg. Restan- 72801-60 Frank- Off. Rapp Guest-House, Station Road Kola a my ot. RR4593 13 nin 06 Jan. 2019 A131:- 72801-728010 (राष्ट्रा बहुतार हुआर क्रांट देने रक् 1) वामा भिन्न विकास कहार है कि इस मिल व । जी का भुगताम पूर्व मे मही का गाम कि । प्राचाय त्रेय कन्या महाविद्यासम नानकी देखा घठ राण्य पत्था जा.दे.व.राजव "प्रमाणित किया = ता है fa. 1000 - हपये हैं। महाविद्यालय, की दर कोटा हम के जिल्ला कर कि ता (कि ता (Darried over योग आगे उठाया To be entered by Drawing Officer

Page :	5:11:59 PM	oril 13, 2023 0	on.	Voucher Informati		Bill No / Ref.No.	SNo			
		Transportation of the last	Net.No. Bill Date BudgetHand							
Gross Amount	Cash Amount	Voucher Date	voucher No.	111-02-11						
				DDO Code :309						
				Office ld: 309						
				Object Head : 03		47 / 04500050	1			
7,240.0	7,240.00	05/08/2021	33915	2202-03-103-14-01 / P / V / 03	31/07/2021	47 / 34580958				
		DE INDIANA.	33914	2202-03-103-14-01 / P / V / 03	31/07/2021	29 / 34560930	2			
4,630,0	4,630.00	05/08/2021	33914							
	5,560.00	05/08/2021	33913	2202-03-103-14-01 / P / V / 03	31/07/2021	40 / 34560827	/3			
5,560,0	9,360,00	03/00/2021	5575							
5,580.0	5,580.00	05/08/2021	33923	2202-03-103-14-01 / P / V / 03	03/08/2021	49 / 34577792	4			
	0.446.44	00/00/0004	34243	2202-03-103-14-01 / P / V / 03	31/07/2021	39 / 34560909	5			
9,450.0	9,450,00	06/08/2021	34243							
16,207.	16,207.00	13/08/2021	36016	2202-03-103-14-01 / P / V / 03	03/08/2021	50 / 34580528	6			
10,201.	10,207,00	ACCOUNT OF					(1)			
28,020.	26,020.00	11/10/2021	54152	2202-03-103-14-01 / P / V / 03	18/09/2021	80 / 35211628	7			
1,700.	1,700.00	28/10/2021	58401	2202-03-103-14-01 / P / V / 03	25/10/2021	91 / 35704102	8			
2,010.	2,010.00	28/10/2021	58589	2202-03-103-14-01 / P / V / 03	25/10/2021	90 / 35704095	9			
1,600.	1,600.00	22/12/2021	78931	2202-03-103-14-01 / P / V / 03	10/12/2021	117 / 36543525	10			
82,030	82,030.00	17/01/2022	86986	2202-03-103-14-01 / P / V / 03	16/12/2021	123 / 36601467	11			
162,027	162,027.00	ead Wise Total :	Object H							
162,027	162,027.00	just 2021 Total :	Aug							
162,027	162,027.00	ad Wise Total:	He							
162,027	162,027.00	e ld Wise Total :	Offic							
162,027	162,027.00	Gross Total:								

जा.दे.ब.राजकीय कन्या महाविद्यालय कोटा

			8						PageNo: 1	2,417	
	1		G	overnme	nt of Raja	sthan				Nex	Farm No. GA 65
	ence No. 34560930			TA Bill (	Inner She	eet)			Month/Year. J	July/2021	
1	led TA Bill of Janaki Devi Baja	Govt.Girls Col	lege, Kota						Office ID	309	
	e of DDO: PRINCIPALE JDB C								DDO COde	309	
	o.: 29 Date: 31/07/202		SF: 46	30.00	CA	A: 0.00	NA:	0.00	Object Head:	03	
Nido	et Head: 2202-03-103-14-01/S	F/Vated			-	TAN NO: JDH	J02418D		Demand No.	: 24	
	Employee Name	Basic Pay			Details of T	ravelling			Name of Bank/	Gross Amount	Remarks
	Designation Employee ID		Departure				Arrival		Name of Branch		
	Nominee Name(s) Date of Death (only where Payment is made to Nominee)		Date	Time	Place	Date	Time	Place	Bank Account No.		
1	PREETI BAIRWA RJK0201827041868	59400.00	04/11/2019	07:30:00	KOTA	04/11/2019	08:30:00	BUNDI	MALPURA 61098507830	₹1190.00	Governmen Tour
			05/11/2019	18:00:00	BUNDI	05/11/2019	19:00:00	KOTA			
			-				e de la companya della companya della companya de la companya della companya dell				
2	ANNU BANSHIWAL	61200.00	10/09/2018	07:05:00	KOTA	10/09/2018	09:35:00	ANTA	CHITRAKOOT, JAIPUR	₹1190.00	Gavernmer Taur
	RJAL201602037050	-	11/09/2018	16:50:00	ANTA	11/09/2018	20:00:00	KOTA	51100416744		
			- A			- 10		I	21/20/00/40	20000 00	Governme
3	SARASWATI AGARWAL RJKO199127002380	192900.00	13/10/2019	05:00:00	KOTA	13/10/2019	08:00:00	JHALAW AR	ROAD, KOTA	₹2250.00	Tour
	13010-30-12-3-2		15/10/2019	18:30:00	JHALAWA R	15/10/2019	21:30:00	KOTA	51028718759		
otal	Amount₹4630.00										

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 PrintDate & Time: 31/07/2021 17:07 PM

Forward Date & Time: 01/01/0001 00:01 AM PrintDate & Time: 31/07/2021 17:07 PM

			Go	vernmen	t of Raja	sthan	- q		PageNo: 1	Time	Form No GA 65	
	No. 34560909			TA Bill (I	1/2				Marib Warra			
1	TA Bill of: Janaki Devi Bajaj (	Govt Girls Colle	ege Kota	IA DIII (II	mer and	etj			Month/Year.			
F	of DDO: PRINCIPALE JDB CO		MAN TO CONTRACT						Office ID			
TELL.									DDO COde	309		
			SF: 945	0.00	C	£ 0.00	NA:	0.00	Object Head	03		
	Head: 2202-03-103-14-01/SF	rvoted			1	TAN NO: JDH	J02418D		Demand No.	24		
No	Employee Name	Basic Pay			Details of 1	Travelling			Name of Bank/	Gross Amount	Remarks	
	Designation Employee ID		Departure				Arrival	Arrival Name of Branch				
	Nominee Name(s) Date of Death lonly where Payment is made to Nominee)		Date	Time	Place	Date	Time	Place	Bank Account No.			
1	VIKAS JANGIR RJUD201739010795	59400.00	26/02/2019	22:40:00	KOTA	27/02/2019	10:55:00	NEW DELHI	JHUNJHUNU 20152303343		₹2210.00	Governmen
			27/02/2019	11:30:00	NEW DELHI	28/02/2019	12:40:00	KOTA				
2	JAISHREE DAVEREY	84800.00	26/08/2017	08:00:00	KOTA	26/08/2017	09:30:00	BARAN	RAJ BHAWAN	₹5440.00	Governmen	
	RJK0200827015152	-	04/09/2017	17:00:00	BARAN	04/09/2017	19:00:00	KOTA	ROAD, KOTA 61054332803		Tour	
				1								
3	FATIMA SULTANA	192900:00	24/10/2017	22:30:00	KOTA	25/10/2017	05:30:00	JAIPUR	RAJ BHAWAN	₹1800.00	Governmen	
	RJKO198827001645		25/10/2017	22:30:00	JAIPUR	26/10/2017	06:00:00	KOTA	ROAD, KOTA 51028710272		Tour	
								-				
Tota	al Amount₹9450.00											

प्राचार्य प्राचार्य बादेव रुपाक्षेत्र क्रमा महादेवालय कोटा

Disclaimer: All Contents related to this billi are provided by Head of Office/DDO and he/she is solely responsible for it. Forward Date & Time: 01/01/0001 00:01 AM S/W Courtsey NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name: PrintDate & Time: 31/07/2021 16:07 PM

TA Bill				G	overnme	nt of Raj	asthan				31	100 No. (3.1)
To TA Bill of James Ray Gord Gris College, Kota  To TA Bill of James Ray Gord Gris College, Kota  To So Date, 0308/2021  SF. 16207/00  CA 0.00  NA 0.00  Object Heart 2002-3-103-14-01/SF-Voted  TAN NO. JOHU024180  Denand No. 24  Tan No. JOHU024180  Denand No. 24  Ray College Roy Details of Travelling  Name of Bank  Gross Amount Remarks  Name of Bank  Object Floor  Roy College Time  Place  Despiration  Roy College Time  Place  Date  Time  Place  Date  Time  Place  Bank Account No.  Time  Roy College Roy College  Roy College  Tour  Tour		14580528			TA Bill	inner Sh	eet)			Month/Year	August/2021	
April   Date	1	r TA Bill of Janaki Devi Baja	Govt Girls Coll	ege, Kota						Office ID	309	
No. 50	2 NP	OF DOO: PRINCIPALE JOB C	OLLEGE KOTA							000 Code	309	
Designation	il No	50 Date: 03/08/202	¥	SF: 16	207.00		CA: 0.00	N/	4: 0.00	Object Head	03	
Designation	idgel	Head 2202-03-103-14-01/S	F/Voted				TAN NO. JOH	J02418D		Demand No.		
Desgration   Employee ID						Details of	Travelling			Name of Bank	Gross Amount	Remarks
Date of Death   Date   Time   Place   Date   Time   Place   Bank Account No.		Designation		D	eparture			Arrival				
SMRITI JOHRI	_	Nominee Name(s) Date of Death		Date	Time	Place	Date	Time	Place	Bank Account No.		
RIKO199827001276		NOTIFIE	166400.00	05/02/2018	05:00:00	KOTA	05/02/2018	09:30:00	JAIPUR		₹1800.00	
2 SHUCHITA JAIN RJKO198727002157 RJKO198727002157 RJKO198727002157 RJKO198727002157 RJKO198727002157 RJKO198727002157 RJKO199627002393 RJKS1000 RJK				DIRECTOR	19:00:00	JAIPUR	05/02/2018	23.30/90	KOTA			
2 SHUCHTA JAIN RJKO198727002157  187300.00  28.06/2017  19.35.00  JAIPUR 28.06/2017  23.00.00  KOTA 51028679536  ROAD, KOTA 51028679536  CHITRAKOOT, JAIPUR RJKO198627002393  ROAD, KOTA 51028679536  CHITRAKOOT, JAIPUR Tour Tour  187800.00  27.08/2018  187300.00  27.08/2018  187300.00  ANTA 31.08/2018  1855.00  KOTA 5102879536  CHITRAKOOT, JAIPUR ROAD, KOTA 5102879536  CHITRAKOOT, JAIPUR ROAD, KOTA 5102879536  CHITRAKOOT, JAIPUR ROAD, KOTA 51028718534  Tour  Tour  Tour  187800.00  25.02/2019  18735.00  JAIPUR 25.02/2019  06.05.00  ANTA 27.08/2018  18735.00  JAIPUR ROAD, KOTA 51028718534  E2350.00  Government Tour  Tour		~	18				Bancons I	10.40-00	IAIPUR	RAJ BHAWAN	£2780 00	Governmen
28/06/2017 19:35:00 JAPUR 20:05:07 D JAP	2		187300.00	145/2/05/05						THE CONTRACT OF THE PARTY OF TH		Tour
3 ANNU BANSHIWAL RJAL201602037050 8070672018		RJK0198727002157		28/06/2017	19:35:00	JAIPUR	20/00/24/1			D I SECOND		
31/08/2018 16:15:00 ANTA 31/08/2018 18:55:00 KOTA 51100416744  VIAAT DEVRA RJK0199627002393 16:18:00:00 Z5/06/2019 00:05:00 KOTA 27/08/2018 22:22:00 KOTA 51028718534  5 VUAY DEVRA RJK0199627002393 18:18:00:00 Z5/02/2019 19:35:00 JAIPUR 27/08/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718534  6 VUAY DEVRA RJK0199627002393 18:18:00:00 Z0/05/2019 00:05:00 KOTA 25/02/2019 22:55:00 KOTA 51028718534  7 VUAY DEVRA RJK0199627002393 18:18:00:00 Z0/05/2019 19:35:00 JAIPUR 27/05/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718534  7 VUAY DEVRA RJK0199627002393 18:18:00:00 Z0/05/2019 19:35:00 JAIPUR 27/05/2019 22:55:00 KOTA 51028718534  8 VUAY DEVRA RJK0199627002393 18:18:00:00 Z0/05/2019 19:35:00 JAIPUR 27/05/2019 22:55:00 KOTA 51028718534  8 VUAY DEVRA RJK0199627002393 18:18:00:00 Z0/05/2019 22:55:00 KOTA 51028718534  8 Z7/18:00 Government Tour		ANNU BANSHIWAL RJAL201602037050	61200.00	27/08/2018	07:05:00	KOTA	27/18/2018	09:45:00	ANTA	The state of the s	\$2,90.00	Tos
4 VIJAY DEVRA RJKO199627002393 181800.00 25/02/2019 00:05:00 KOTA 27/08/2018 19:35:00 JAIPUR 27/08/2018 22:22:00 KOTA 51028718:534  5 VIJAY DEVRA RJKO199627002393 181800.00 25/02/2019 19:35:00 JAIPUR 25/02/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718:534  7 VIJAY DEVRA RJKO199627002393 181800.00 20:05/2019 00:05:00 KOTA 25/02/2019 19:35:00 JAIPUR 25/02/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718:534  7 VIJAY DEVRA RJKO199627002393 181800.00 20:05/2019 00:05:00 KOTA 20:05/2019 19:35:00 JAIPUR 20:05/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718:534  7 Tour	3		U/AND/See			ANTA	31/08/2018	18:55:00	KOTA			
4 RJK0199627002393  27/08/2018 19:35:00 JAIPUR 27/08/2018 22:22:00 KOTA 51028718534  27/08/2018 19:35:00 JAIPUR 27/08/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718534  5 VUAY DEVRA 25/02/2019 19:35:00 JAIPUR 25/02/2019 22:55:00 KOTA 51028718534  6 VUAY DEVRA RJK0199627002393 181800.00 20/05/2019 00:05:00 KOTA 20/05/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718534  7 VUAY DEVRA RJK0199627002393 181800.00 20/05/2019 19:35:00 JAIPUR 20/05/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51028718534  7 VUAY DEVRA RJK0199627002393 181800.00 20/05/2019 19:35:00 JAIPUR 20/05/2019 22:55:00 KOTA 51028718534		./			E26.4	,	77202000	11 50.00	JAIPUR		2790	Governmen
Fig. 181800.00 25/02/2019 19:35:00 KOTA 25/02/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51/028718534 RJKO199627002393 181800.00 20:05/2019 00:05:00 KOTA 20:05/2019 04:45:00 JAIPUR RAJ BHAWAN ROAD, KOTA 51/028718534 RJKO199627002393 181800.00 20:05/2019 19:35:00 JAIPUR 20:05/2019 22:55:00 KOTA 51/028718534 RAJ BHAWAN ROAD, KOTA 51/028718534 RJKO199627002393 181800.00 20:05/2019 19:35:00 JAIPUR 20:05/2019 22:55:00 KOTA 51/028718534 RAJ BHAWAN ROAD, RAJ BHAWAN RAJ BHAWAN RAJ BHAWAN ROAD, RAJ BHAWAN RAJ	1	VIJAN DEVRA	10/80010						KOTA			100
5 VLIAY DEVRA RJKO199627002393 181800.00 25/02/2019 19:35:00 JAIPUR 25/02/2019 22:55:00 KOTA 8 VLIAY DEVRA RJKO199627002393 181800.00 20/05/2019 00:05:00 KOTA 20/05/2019 04:45:00 JAIPUR ROAD KOTA 51028718534  8 VLIAY DEVRA RJKO199627002393 181800.00 20/05/2019 19:35:00 JAIPUR 20/05/2019 22:55:00 KOTA 51028718534  20/05/2019 19:35:00 JAIPUR 20/05/2019 22:55:00 KOTA 51028718534		RJK0199627002393		27/08/2018	19:35:00	gra un					#1657 00	Government
5 VUAY DEVRA RJKO199627002393 181800.00 20/05/2019 00:05:00 KOTA 20/05/2019 04:45:00 JAIPUR RAJ BHAIWAN RJKO199627002393 181800.00 20/05/2019 19:35:00 JAIPUR 20/05/2019 22:55:00 KOTA 20/05/2019 19:35:00 JAIPUR 20/05/2019 22:55:00 KOTA 20/05/2019 19:35:00 JAIPUR 20/05/2019 22:55:00 KOTA 31/21/20/20/20/20/20/20/20/20/20/20/20/20/20/			464000.00	25/02/2019	00:05:00	KOTA	25/02/2019	04.45.00			(100).00	Tour
8 VIJAY DEVRA RJKO199627002393 181800.00 20/05/2019 19:35:00 JAIPUR 20/05/2019 22:55:00 KOTA 51028718534 22/10:00 Government of the control o	5	VUAY DEVRA	101000.00			JAIPUR	1	22.55.00	KOTA			
8 VLJAY DEVRA RJKO199627002393 20(5)2019 19:35:00 JAIPUR 20(05/2019 22:55:00 KOTA 51028718534		NOTION STATE OF THE PARTY OF TH				KOTA		04.45.00	JAIPUR		\$2710.00	Governme Tour
3/h/	60	VLIAY DEVRA RJK0199627002393	181830.00			JAIFUR	20/05/2019	22.55:00	KOTA			
31)  The provided to this bill are provided by Head of Office/DDO and height is solely responsible for it. Forward Date & Time: 01/01/0001 00/01 AND TITLE Print/Date & Time: 07/01/0001 00/01 AND TITLE Print/Date & Time: 07/01/0001 00/01 AND TITLE PRINTING OF TIME: 07/01/0001 00/01 AND TIME:											5	, Al
PrintDate & Time 07/05/2021 53:08 PM	-										311	_
Disclaimer, All Contents related to this out of the Contents related to the Contents relat	-	As Coments related to the	is bill are provide	d by Head of Of	fice/DDO and Group Name	heishc is so	alely responsible PriotDate & Tir	for it. ne: 07/05/202	Forward DI 1.13 DR PM	de & Time: 01/01/000	करे व राजकीय	MENERAL PROPERTY

			The									
							nlo		PageNo: 1			
			0	Governme	nt of Raj	asthan				New	Form No. GA 65	
	24500007				Inner Sh				Month/Year. J	July/2021		
50	and TA Bill of Janaki Devi Baja	Govt.Girls Co	llege, Kota	Tri saint j	Marie San	550F			Office ID	309		
Deta	of DDO: PRINCIPALE JDB C	OLLEGE KOT	A						DDO COde	309		
Name Bill No	The state of the s		SF: 55	60.00	C	A: 0.00	NA:	0.00	Object Head	03		
	t Head: 2202-03-103-14-01/S	F/Voted			1	TAN NO: JDH	J02418D		Demand No.			
	Employee Name	Basic Pay			Details of	Travelling			Name of Bank/	Gross Amount	Remarks	
	Designation Employee ID	Departure Arrival						Name of Branch				
	Nominee Name(s) Date of Death (only where Payment is made to		Date	Time	Place	Date	Time	Place	Bank Account No.			
1	Nominee) VIKAS JANGIR RJUD201739010795	59400.00	16/09/2019	04:45:00	KOTA	16/09/2019	10:35:00	JAIPUR	- 20152303343	₹1450.00	Governmen Tour	
			16/09/2019	17;30:00	JAIPUR	16/09/2019	23:20:00	KOTA				
					1/4-1	Investment	00-20-00	BUNDI	THE IN THE PART	JHUNJHUNU	₹1210.00	Governmen
2	VIKAS JANGIR	59400.00	04/11/2019	08:15:00	KOTA	04/11/2019	09:30:00	KOTA	20152303343	5.1210.00	Tour	
	RJUD201739019795		05/11/2019	17;30:00	BUNDI	05/11/2019	18:45:00	NOIA				
0	VIVAC IANCID	59400.00	04/12/2019	04:30:00	KOTA	04/12/2019	10:50:00	JAIPUR	JHUNJHUNU	₹1450.00	Governmen	
3	VIKAS JANGIR: RJUD201739010795	33400.00	04/12/2019	17:20:00	JAIPUR	04/12/2019	23:40:00	KOTA	20152303343		Tour	
		ļ	Ac walling a	04.30.00	KOTA	12/02/2020	10:45:00	JAIPUR	- 20152303343	IHAN ISI NO	₹1450.00	Governme
4	VIKAS JANGIR RJUD201739010795	59400.00	12/02/2020		JAIPUR	12/02/2020	23:10:00	KOTA			Tour	
	1900201103410140		12/02/2020	17:15:00	JAIFUN	ILIUDENEU	40.10.00	1100.000				
Total	Amount ₹5560.00					THE S						

Disclaimer: All Contents related to this bill are provided by Head of Office/DDO and heishe is solely responsible for it. Forward Date & Time: 01:01:0001:00:01 AM PrintDate & Time: 31/07/2021:16:07 PM