



Janki Devi Bajaj Government Girls College, Kota



AQAR 2022-23

Criterion 6

6.4.3. Institutional strategies for mobilization of funds and the optimal utilization of the resources

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Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-01

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt.Girls College, Ajmer (296)	0.000	99009.192	0.000
Gouri Devi , Govt.Girls College, Alwar (297)	0.000	156485.541	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	96747.719	0.000
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	90737.190	0.000
Maharani SudharShan Govt.Girls College, Bikaner (300)	0.000	171884.711	0.000
Govt.Girls College, Bundi (301)	0.000	18981.227	0.000
Govt.Girls College, Chittodagagrh (302)	0.000	21032.923	0.000
Govt.Girls College, Chomu (303)	0.000	59796.104	0.000
Govt.Girls College, Dausa (304)	0.000	53365.528	0.000
Govt.Girls College, Jhalawad (305)	0.000	14305.389	0.000
Sh.Rajendra Suri Kundan JainGovt.Girls College, Jalour (306)	0.000	11184.498	0.000
Govt.Girls College, Jhunjhunu (307)	0.000	42598.640	0.000
Govt.Girls College, Karauli (308)	0.000	13010.754	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	78060.656	0.000
Govt.Girls College, Nathdwara, Rajsamand (310)	0.000	39157.006	0.000
Kamala Modi, Govt.Girls College, Nimkathana (311)	0.000	23488.166	0.000
Smt.Gumanabai Pannalal Bhansali , Govt.Girls College, Pali (312)	0.000	9781.875	0.000
Smt. sita devi chunilal bardiya Govt. Girls College, pipada city, jodhpur (313)	0.000	7007.529	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	96543.193	0.000
Govt. Girls College swaimadhpor (315)	0.000	30415.636	0.000
baba gangadaSh Govt. Girls College sahapura, jaipur (316)	0.000	44213.066	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-01

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt. Girls College, Shirohi (317)	0.000	9988.904	0.000
Govt.Girls College, Tonk (318)	0.000	23382.964	0.000
Meera Govt.Girls College, Udaipur (319)	0.000	306242.236	0.000
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	12772.895	0.000
Prin.Govt.Girls College Kotputali (3170)	0.000	28707.294	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	12880.830	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	4745.807	0.000
PRINCIPAL,GOVT.GIRLS COLLEGE,RATANGARH (16193)	0.000	4694.270	0.000
D.R.J. Govt Girls College Balotra (17071)	0.000	19729.393	0.000
GOVT GIRLS COLLEGE BARAN (17303)	0.000	7574.063	0.000
Govt.girls college Barmer (24208)	0.000	18957.942	0.000
Govt College Bari (31258)	0.000	300.400	0.000
Govt Collge Sivana (31260)	0.000	469.200	0.000
Govt girls college Sarvar (31268)	0.000	135.000	0.000
govt girls college Sikar (31717)	0.000	39.138	0.000
Govt Arts Girls College Kota (32511)	0.000	119611.541	0.000
Govt Girls Commerce college Kota (32515)	0.000	4802.638	0.000
COLLEGE EDUCATION department JAIPUR (8959)	1785500.000	0.000	1785500.000
Total of (2202-03-103-(14)-[01] - 01)	1785500.000	1752841.058	32658.942

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-03

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt.Girls College, Ajmer (296)	0.000	43.560	0.000
Gouri Devi , Govt.Girls College, Alwar (297)	0.000	93.807	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	49.495	0.000
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	9.430	0.000
Maharani SudharShan Govt.Girls College, Bikaner (300)	0.000	42.742	0.000
Govt.Girls College, Bundi (301)	0.000	17.966	0.000
Govt.Girls College, Chittodagagr (302)	0.000	106.088	0.000
Govt.Girls College, Chomu (303)	0.000	84.715	0.000
Govt.Girls College, Dausa (304)	0.000	12.525	0.000
Govt.Girls College, Jhalawad (305)	0.000	8.445	0.000
Sh.Rajendra Suri Kundan JainGovt.Girls College, Jalour (306)	0.000	37.354	0.000
Govt.Girls College, Jhunjhunu (307)	0.000	20.262	0.000
Govt.Girls College, Karauli (308)	0.000	2.710	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	26.445	0.000
Govt.Girls College, Nathdwara, Rajsamand (310)	0.000	21.702	0.000
Kamala Modi, Govt.Girls College, Nimkathana (311)	0.000	19.650	0.000
Smt.Gumanabai Pannalal Bhansali , Govt.Girls College, Pali (312)	0.000	1.720	0.000
Smt. sita devi chunilal bardiya Govt. Girls College, pipada city, jodhpur (313)	0.000	5.780	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	56.985	0.000
Govt. Girls College swaimadhapur (315)	0.000	1.440	0.000
baba gangadaSh Govt. Girls College sahapura, jaipur (316)	0.000	23.660	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-03

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Meera Govt.Girls College, Udaipur (319)	0.000	28.693	0.000
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	15.625	0.000
Prin.Govt.Girls College Kotputali (3170)	0.000	13.695	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	31.800	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	17.506	0.000
PRINCIPAL,GOVT.GIRLS COLLEGE,RATANGARH (16193)	0.000	6.186	0.000
D.R.J. Govt Girls College Balotra (17071)	0.000	59.780	0.000
GOVT GIRLS COLLEGE BARAN (17303)	0.000	52.213	0.000
Govt.girls college Barmer (24208)	0.000	57.362	0.000
Govt Arts Girls College Kota (32511)	0.000	23.430	0.000
Govt Girls Commerce college Kota (32515)	0.000	6.705	0.000
COLLEGE EDUCATION department JAIPUR (8959)	1000.000	0.000	1000.000
Total of (2202-03-103-(14)-[01] - 03)	1000.000	999.476	0.524

Budget Head : 2202-03-103-(14)-[01]-04

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
COLLEGE EDUCATION department JAIPUR (8959)	0.000	0.000	0.000

Budget Head : 2202-03-103-(14)-[01]-05

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt.Girls College, Ajmer (296)	0.000	513.594	0.000
Gouri Devi , Govt.Girls College, Alwar (297)	0.000	499.519	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	412.608	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-05

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	312.620	0.000
Maharani SudharShan Govt.Girls College, Bikaner (300)	0.000	430.174	0.000
Govt.Girls College, Bundi (301)	0.000	221.804	0.000
Govt.Girls College, Chittodagagrh (302)	0.000	224.950	0.000
Govt.Girls College, Chomu (303)	0.000	242.816	0.000
Govt.Girls College, Dausa (304)	0.000	343.539	0.000
Govt.Girls College, Jhalawad (305)	0.000	447.647	0.000
Sh.Rajendra Suri Kundan JainGovt.Girls College, Jalour (306)	0.000	136.224	0.000
Govt.Girls College, Jhunjhunu (307)	0.000	47.540	0.000
Govt.Girls College, Karauli (308)	0.000	229.045	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	795.172	0.000
Govt.Girls College, Nathdwara, Rajsamand (310)	0.000	62.785	0.000
Kamala Modi, Govt.Girls College, Nimkathana (311)	0.000	65.534	0.000
Smt.Gumanabai Pannalal Bhansali , Govt.Girls College, Pali (312)	0.000	304.288	0.000
Smt. sita devi chunilal bardiya Govt. Girls College, pipada city, jodhpur (313)	0.000	364.693	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	392.309	0.000
Govt. Girls College swaimadhampur (315)	0.000	624.400	0.000
baba gangadaSh Govt. Girls College sahapura, jaipur (316)	0.000	109.354	0.000
Govt. Girls College, Shirohi (317)	0.000	310.424	0.000
Govt.Girls College, Tonk (318)	0.000	27.582	0.000
Meera Govt.Girls College, Udaipur (319)	0.000	1308.868	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-05

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	144.724	0.000
Prin.Govt.Girls College Kotputali (3170)	0.000	241.692	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	126.417	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	69.933	0.000
PRINCIPAL,GOVT.GIRLS COLLEGE,RATANGARH (16193)	0.000	2.500	0.000
D.R.J. Govt Girls College Balotra (17071)	0.000	159.208	0.000
GOVT GIRLS COLLEGE BARAN (17303)	0.000	141.697	0.000
Govt.girls college Barmer (24208)	0.000	228.286	0.000
Govt Arts Girls College Kota (32511)	0.000	60.098	0.000
Govt Girls Commerce college Kota (32515)	0.000	49.866	0.000
Government Girls College Pokran, jaisalmer (33382)	0.000	40.000	0.000
Principal, Govt Girls College, Tapookara (36156)	0.000	2.684	0.000
COLLEGE EDUCATION department JAIPUR (8959)	10239.000	0.000	10239.000
Total of (2202-03-103-(14)-[01] - 05)	10239.000	9694.594	544.406

Budget Head : 2202-03-103-(14)-[01]-21

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	88.527	0.000
Govt.Girls College, Jhalawad (305)	0.000	416.000	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	5.759	0.000
COLLEGE EDUCATION department JAIPUR (8959)	511.000	0.000	511.000
Total of (2202-03-103-(14)-[01] - 21)	511.000	510.286	0.714

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-31

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt.Girls College, Ajmer (296)	0.000	5.900	0.000
Gouri Devi , Govt.Girls College, Alwar (297)	0.000	3.867	0.000
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	4.171	0.000
Govt.Girls College, Chittodagagrh (302)	0.000	2.680	0.000
Govt.Girls College, Chomu (303)	0.000	18.798	0.000
Sh.Rajendra Suri Kundan JainGovt.Girls College, Jalour (306)	0.000	19.988	0.000
Govt.Girls College, Karauli (308)	0.000	25.000	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	28.925	0.000
Govt.Girls College, Nathdwara, Rajsamand (310)	0.000	160.236	0.000
Smt. sita devi chunilal bardiya Govt. Girls College, pipada city, jodhpur (313)	0.000	44.090	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	49.368	0.000
Govt. Girls College swaimadhpor (315)	0.000	6.564	0.000
Govt. Girls College, Shirohi (317)	0.000	23.688	0.000
Govt.Girls College, Tonk (318)	0.000	1.621	0.000
Meera Govt.Girls College, Udaipur (319)	0.000	44.555	0.000
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	29.844	0.000
Prin.Govt.Girls College Kotputali (3170)	0.000	10.000	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	13.038	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	31.532	0.000
D.R.J. Govt Girls College Balotra (17071)	0.000	27.792	0.000
GOVT GIRLS COLLEGE BARAN (17303)	0.000	7.990	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-31

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt Arts Girls College Kota (32511)	0.000	13.184	0.000
Govt Girls Commerce college Kota (32515)	0.000	26.530	0.000
COLLEGE EDUCATION department JAIPUR (8959)	600.000	0.000	600.000
Total of (2202-03-103-(14)-[01] - 31)	600.000	599.361	0.639

Budget Head : 2202-03-103-(14)-[01]-33

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt.Girls College, Ajmer (296)	0.000	9.936	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	59.995	0.000
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	8.484	0.000
Maharani SudharShan Govt.Girls College, Bikaner (300)	0.000	13.392	0.000
Govt.Girls College, Bundi (301)	0.000	7.396	0.000
Govt.Girls College, Chittodagagrh (302)	0.000	4.165	0.000
Sh.Rajendra Suri Kundan JainGovt.Girls College, Jalour (306)	0.000	19.647	0.000
Govt.Girls College, Karauli (308)	0.000	39.990	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	29.901	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	49.216	0.000
baba gangadaSh Govt. Girls College sahapura, jaipur (316)	0.000	43.857	0.000
Govt. Girls College, Shirohi (317)	0.000	31.314	0.000
COLLEGE EDUCATION department JAIPUR (8959)	500.000	0.000	500.000
Meera Govt.Girls College, Udaipur (319)	0.000	20.958	0.000
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	26.898	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-33

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Prin.Govt.Girls College Kotputali (3170)	0.000	9.282	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	1.770	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	55.184	0.000
GOVT GIRLS COLLEGE BARAN (17303)	0.000	7.745	0.000
Govt Arts Girls College Kota (32511)	0.000	53.366	0.000
Total of (2202-03-103-(14)-[01] - 33)	500.000	492.496	7.504

Budget Head : 2202-03-103-(14)-[01]-37

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
COLLEGE EDUCATION department JAIPUR (8959)	165.000	0.000	165.000
Govt.Girls College, Ajmer (296)	0.000	8.850	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	3.300	0.000
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	8.250	0.000
Maharani SudharShan Govt.Girls College, Bikaner (300)	0.000	10.500	0.000
Govt.Girls College, Bundi (301)	0.000	3.300	0.000
Govt.Girls College, Chittodagagr (302)	0.000	5.250	0.000
Govt.Girls College, Chomu (303)	0.000	6.600	0.000
Govt.Girls College, Dausa (304)	0.000	1.950	0.000
Govt.Girls College, Jhalawad (305)	0.000	3.300	0.000
Govt.Girls College, Jhunjhunu (307)	0.000	1.650	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	13.350	0.000
Govt.Girls College, Nathdwara, Rajsamand (310)	0.000	1.650	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-37

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Kamala Modi, Govt.Girls College, Nimkathana (311)	0.000	3.600	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	8.550	0.000
Govt. Girls College swaimadhapur (315)	0.000	3.600	0.000
Govt. Girls College, Shirohi (317)	0.000	5.250	0.000
Govt.Girls College, Tonk (318)	0.000	1.650	0.000
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	1.650	0.000
Prin.Govt.Girls College Kotputali (3170)	0.000	3.600	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	1.650	0.000
PRINCIPAL,GOVT.GIRLS COLLEGE,RATANGARH (16193)	0.000	3.300	0.000
Govt.girls college Barmer (24208)	0.000	4.950	0.000
Govt Arts Girls College Kota (32511)	0.000	4.950	0.000
Total of (2202-03-103-(14)-[01] - 37)	165.000	110.700	54.300

Budget Head : 2202-03-103-(14)-[01]-41

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
COLLEGE EDUCATION department JAIPUR (8959)	75000.000	0.000	75000.000
Dharm Chand Gandhi Jain Govt.College , Bharor, Alwar (250)	0.000	152.800	0.000
Govt.College, Medata City (275)	0.000	725.440	0.000
Mangi Lal Bagdi Govt.College, Nokha (281)	0.000	984.600	0.000
gyaniram Harchand Saravagi , Govt.College, SujanGagrh , Churu (291)	0.000	181.600	0.000
Sheth BudhhMal Dugad , Govt.College, Saradar Shahr, Churu (292)	0.000	562.000	0.000
Govt.Girls College, Ajmer (296)	0.000	292.200	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-41

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Gouri Devi , Govt.Girls College, Alwar (297)	0.000	1262.600	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	1971.200	0.000
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	2622.797	0.000
Maharani SudharShan Govt.Girls College, Bikaner (300)	0.000	3185.305	0.000
Govt.Girls College, Bundi (301)	0.000	841.600	0.000
Govt.Girls College, Chittodagagrh (302)	0.000	1663.372	0.000
Govt.Girls College, Chomu (303)	0.000	416.400	0.000
Govt.Girls College, Dausa (304)	0.000	133.800	0.000
Govt.Girls College, Jhalawad (305)	0.000	1718.400	0.000
Sh.Rajendra Suri Kundan JainGovt.Girls College, Jalour (306)	0.000	1430.600	0.000
Govt.Girls College, Jhunjhunu (307)	0.000	332.600	0.000
Govt.Girls College, Karauli (308)	0.000	1094.200	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	1327.200	0.000
Govt.Girls College, Nathdwara, Rajsamand (310)	0.000	1619.400	0.000
Kamala Modi, Govt.Girls College, Nimkathana (311)	0.000	842.600	0.000
Smt.Gumanabai Pannalal Bhansali , Govt.Girls College, Pali (312)	0.000	1090.200	0.000
Smt. sita devi chunilal bardiya Govt. Girls College, pipada city, jodhpur (313)	0.000	353.600	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	1933.729	0.000
Govt. Girls College swaimadhpor (315)	0.000	90.000	0.000
baba gangadaSh Govt. Girls College sahapura, jaipur (316)	0.000	1005.200	0.000
Govt. Girls College, Shirohi (317)	0.000	959.400	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-41

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt.Girls College, Tonk (318)	0.000	830.400	0.000
Meera Govt.Girls College, Udaipur (319)	0.000	1227.600	0.000
Govt. College, Sojata City (331)	0.000	652.200	0.000
Govt. College, Todabheem, Karauli (336)	0.000	781.600	0.000
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	519.800	0.000
Principal Govt. College. Sagwara (2251)	0.000	113.600	0.000
Prin.Govt.Girls College Kotputali (3170)	0.000	470.600	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	731.200	0.000
Pri.NDB Govt.College,Nohar (13484)	0.000	380.000	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	1033.200	0.000
Principal Govt. College Deoli (15927)	0.000	600.400	0.000
PRINCIPAL,GOVT.GIRLS COLLEGE,RATANGARH (16193)	0.000	1118.400	0.000
D.R.J. Govt Girls College Balotra (17071)	0.000	1984.000	0.000
GOVT GIRLS COLLEGE BARAN (17303)	0.000	3710.712	0.000
Govt.girls college Barmer (24208)	0.000	652.400	0.000
Govt. Girls College Bayana (26113)	0.000	280.000	0.000
govt college Jhodhpur (31236)	0.000	28.800	0.000
Govt College Bari (31258)	0.000	763.200	0.000
Govt Collge Sivana (31260)	0.000	351.000	0.000
Govt College Bali (31263)	0.000	98.400	0.000
Govt Girls Collge Dholpur (31265)	0.000	450.000	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-41

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Govt girls College Lalsot (31267)	0.000	297.600	0.000
Govt girls college Sarvar (31268)	0.000	135.000	0.000
govt girls college Sikar (31717)	0.000	324.800	0.000
Governement Girls college taranagar (32428)	0.000	513.000	0.000
Govt Arts Girls College Kota (32511)	0.000	942.400	0.000
Govt Commerce College Sikar (32513)	0.000	385.600	0.000
Govt Girls Commerce college Kota (32515)	0.000	1314.200	0.000
Government Girls College Rajsamand (33381)	0.000	1705.600	0.000
Government Girls College Pokran, jaisalmer (33382)	0.000	762.600	0.000
Government college kareda, bhilwara (35675)	0.000	670.000	0.000
Government Girls college peeplu, Tonk (35678)	0.000	291.200	0.000
Government Girls college tivari mathaniya, Jodhpur (35685)	0.000	68.000	0.000
Government Girls college, behror, Alwar (35686)	0.000	428.600	0.000
Government Girls college bandikui, Dausa (35688)	0.000	632.800	0.000
Government Girls college Sikandara, Dausa (35689)	0.000	163.600	0.000
Government Girls college hetamsar, Jhunjhunu (35695)	0.000	72.000	0.000
Government Girls college magra punjala, Jodhpur (35707)	0.000	234.000	0.000
Govt. College, Sanganer (35875)	0.000	119.200	0.000
Principal, Govt Girls College, Tapookara (36156)	0.000	108.800	0.000
Total of (2202-03-103-(14)-[01] - 41)	75000.000	54739.355	20260.645

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-57

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
COLLEGE EDUCATION department JAIPUR (8959)	6350.000	0.000	6350.000
Govt.College, Medata City (275)	0.000	50.250	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	200.025	0.000
Maharani SudharShan Govt.Girls College, Bikaner (300)	0.000	50.000	0.000
Govt.Girls College, Bundi (301)	0.000	103.000	0.000
Govt.Girls College, Chittodagagrh (302)	0.000	221.840	0.000
Govt.Girls College, Chomu (303)	0.000	85.390	0.000
Govt.Girls College, Dausa (304)	0.000	101.630	0.000
Sh.Rajendra Suri Kundan JainGovt.Girls College, Jalour (306)	0.000	200.000	0.000
Govt.Girls College, Karauli (308)	0.000	98.000	0.000
Govt.Girls College, Nathdwara, Rajsamand (310)	0.000	348.300	0.000
Smt.Gumanabai Pannalal Bhansali , Govt.Girls College, Pali (312)	0.000	172.400	0.000
Smt. sita devi chunilal bardiya Govt. Girls College, pipada city, jodhpur (313)	0.000	622.900	0.000
Choudhri baluram godara Govt. Girls College Shriganganagar (314)	0.000	59.000	0.000
Govt. Girls College swaimadhpor (315)	0.000	65.000	0.000
baba gangadaSh Govt. Girls College sahapura, jaipur (316)	0.000	192.845	0.000
Govt. Girls College, Shirohi (317)	0.000	167.500	0.000
Govt. College, SadulShar , Shree Ganganagar (337)	0.000	270.600	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	274.300	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAU (15906)	0.000	367.000	0.000
D.R.J. Govt Girls College Balotra (17071)	0.000	719.200	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-103-(14)-[01]-57

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
GOVT GIRLS COLLEGE BARAN (17303)	0.000	150.000	0.000
Govt.girls college Barmer (24208)	0.000	962.100	0.000
Total of (2202-03-103-(14)-[01] - 57)	6350.000	5481.280	868.720

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-800-(02)-[00]-62

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
COLLEGE EDUCATION department JAIPUR (8959)	2500.000	0.000	2500.000
Govt.College, Bayana, Bhartapur (249)	0.000	13.003	0.000
Ghamandiram Kewalji Gowani Govt.College, Bhinmal Jalor. (252)	0.000	6.500	0.000
Govt.College Faloudi (260)	0.000	14.600	0.000
Govt.College Karauli (266)	0.000	16.750	0.000
Govt.Commerce College, Kota (268)	0.000	17.610	0.000
Govt. College, Khetari (271)	0.000	12.720	0.000
Govt.College, Nathadwara (277)	0.000	7.789	0.000
R.N.Ruiya Govt.College, Ramgagr, Shekhavati, Sikar (285)	0.000	9.990	0.000
RamesShawari Devi Govt.Girls College, Bharatapur (298)	0.000	422.063	0.000
Setha Muralidhar Mansindhaka , Govt.Girls College, Bhilawara (299)	0.000	26.504	0.000
Janaki Devi Bajaj Govt.Girls College, Kota (309)	0.000	6.830	0.000
Smt.Gumanabai Pannalal Bhansali , Govt.Girls College, Pali (312)	0.000	13.843	0.000
baba gangadaSh Govt. Girls College sahapura, jaipur (316)	0.000	71.022	0.000
Govt. College , Pratapgagr, Chittorgarh (322)	0.000	64.950	0.000
Govt. College, Sojata City (331)	0.000	9.722	0.000
Sanatan dharm Govt.College, Byavar, Ajmer (347)	0.000	19.435	0.000
Govt.College, Bundi (350)	0.000	6.600	0.000
Prin.Govt.Girls College Kotputali (3170)	0.000	9.600	0.000
GOVERNMENT GIRLS COLLEGE JAISALMER (5846)	0.000	9.350	0.000
Principal Law College Sri Ganganagar (9927)	0.000	4.698	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-800-(02)-[00]-62

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
PRINCIPAL GOVT COLLEGE KOTDA (10295)	0.000	74.480	0.000
Dy. Dir. COLLEGE EDUCATION JAIPUR (11503)	0.000	98.450	0.000
PRINCIPAL GOVERNMENT COLLEGE,SURATGARH (13041)	0.000	15.000	0.000
Pri.NDB Govt.College,Nohar (13484)	0.000	84.783	0.000
GOVT.COLLEGE R.MANDI (15021)	0.000	39.970	0.000
PRINCIPAL,GOVT. GIRLS COLLEGE, NAGAUR (15906)	0.000	5.380	0.000
PRINCIPAL GOVT. LAW COLLEGE BHARATPUR (16500)	0.000	43.148	0.000
GOVT GIRLS COLLEGE BARAN (17303)	0.000	19.600	0.000
Govt.low college Dholpur (24200)	0.000	13.250	0.000
Govt. low college JHALAWAR (24201)	0.000	28.667	0.000
govt college Jhodhpur (31236)	0.000	4.675	0.000
Govt College Kanma (31257)	0.000	97.000	0.000
Govt College Bari (31258)	0.000	13.038	0.000
Govt Collge Sanchor (31261)	0.000	9.550	0.000
Govt Collge Niwai (31262)	0.000	17.600	0.000
Govt Girls College Hodh (31266)	0.000	58.039	0.000
Govt girls College Lalsot (31267)	0.000	4.908	0.000
Govt girls college Sarvar (31268)	0.000	14.761	0.000
Govt college Gudamalani, Barmer (31586)	0.000	4.300	0.000
Govt college Raipur,Bhilwara (31590)	0.000	12.841	0.000
Govt College Anupgarh (32424)	0.000	16.027	0.000

Financial Year : 2022-2023

Withdrawable Amount in Budget Heads as per mapped Office

BFC Unit : College Education Department, Jaipur (7)

BFCType : State Fund

Head Type : Voted

Budget Head : 2202-03-800-(02)-[00]-62

Office	Amount In Head	Expenditure	Withdrawable Amount in Head
Government college Bayatu (32427)	0.000	18.490	0.000
Govt Commerce College Alwar (32514)	0.000	3.867	0.000
government college Chaumahla Jhalawar (33051)	0.000	8.744	0.000
Government College Srikaranpur (Sriganganagar) (33052)	0.000	4.728	0.000
Government College , Manglana (Nagaur) (33055)	0.000	1.754	0.000
Government College Baap(Jodhpur) (33332)	0.000	19.748	0.000
Government College Bengu, Chittorgarah (33378)	0.000	145.919	0.000
Government College Todaraisingh ,Tonk (33379)	0.000	4.998	0.000
Govt college, Dudu Jaipur (33936)	0.000	83.700	0.000
Govt College Mundawar, Alwar (33940)	0.000	52.369	0.000
Govt. College, Kanwas, Kota (35092)	0.000	18.500	0.000
Govt. College, Bsedl, Dholpur (35098)	0.000	1.494	0.000
GOVT. COLLEGE, SHEO, BARMER (35173)	0.000	2.950	0.000
Govt. College, Bansoor,Alwer (35547)	0.000	7.277	0.000
Government Girls college peeplu, Tonk (35678)	0.000	72.000	0.000
Government Girls college, behror, Alwar (35686)	0.000	9.523	0.000
Government Girls college bandikui, Dausa (35688)	0.000	14.974	0.000
Government Girls college Sikandara, Dausa (35689)	0.000	13.670	0.000
Government College Lohawat, Phalodi, Jodhpur (36575)	0.000	5.000	0.000
Total of (2202-03-800-(02)-[00] - 62)	2500.000	1928.751	571.249



Rajkosh

Department of Finance

Government of Rajasthan

Integrated Financial Management System

HomeFinancial Year: 2023-2024 Welcome : GUEST

Date: 31/10/2023 Treasury Name: NIC

[HideHeader]

Logout

Transaction Status

▶ MisMatch

▶ Codes for Ver2.0

PD PASSBOOK FORMAT

Date From: 01/04/2022		To: 31/03/2023		Treasury: KOTA-2900		
BudgetHead: 8443-00-123-00-00-शैक्षणिक संस्थाओं की जमा		Pd Ac No: 2337-J.D.B.COLLEGE K-42		Show		
Opening Amount = 10993556.52 Block Amount = 0.00 Expenditure = 187865440.00 Receiving = 173746591.00						
S.No	Date	Opening Balance	Receiving Amount	Expenditure	Current Balance	Status
1	25-04-2022	10993556.52	0.00	24019.00	10969537.52	V
2	29-04-2022	10969537.52	5015.00	0.00	10974552.52	V
3	06-05-2022	10974552.52	1730860.00	0.00	12705412.52	V
4	11-05-2022	12705412.52	0.00	26633.00	12678779.52	V
5	13-05-2022	12678779.52	8922.00	0.00	12687701.52	V
6	20-05-2022	12687701.52	0.00	13172.00	12674529.52	V
7	14-06-2022	12674529.52	0.00	20122.00	12654407.52	V
8	22-06-2022	12654407.52	0.00	42778.00	12611629.52	V
9	21-07-2022	12611629.52	0.00	13858.00	12597771.52	V
10	22-07-2022	12597771.52	82257.00	0.00	12680028.52	V
11	25-07-2022	12680028.52	0.00	13466.00	12666562.52	V
12	08-08-2022	12666562.52	0.00	25936.00	12640626.52	V
13	16-08-2022	12640626.52	0.00	44066.00	12596560.52	V
14	30-08-2022	12596560.52	0.00	13372.00	12583188.52	V
15	07-09-2022	12583188.52	19954.00	12843.00	12590299.52	V
16	09-09-2022	12590299.52	4143.00	0.00	12594442.52	V
17	20-09-2022	12594442.52	0.00	41668.00	12552774.52	V
18	30-09-2022	12552774.52	263042.00	0.00	12815816.52	V
19	01-10-2022	12815816.52	18000.00	0.00	12833816.52	V
20	04-10-2022	12833816.52	0.00	9085.00	12824731.52	V
21	31-10-2022	12824731.52	5000.00	0.00	12829731.52	V
22	01-11-2022	12829731.52	0.00	6000.00	12823731.52	V
23	04-11-2022	12823731.52	0.00	11406.00	12812325.52	V
24	14-11-2022	12812325.52	0.00	2605.00	12809720.52	V
25	16-11-2022	12809720.52	0.00	5841.00	12803879.52	V
26	24-11-2022	12803879.52	0.00	3250.00	12800629.52	V
27	02-12-2022	12800629.52	0.00	100994.00	12699635.52	V
28	15-12-2022	12699635.52	35000.00	0.00	12734635.52	V
29	20-12-2022	12734635.52	0.00	65119.00	12669516.52	V
30	06-01-2023	12669516.52	8156.00	0.00	12677672.52	V
31	09-01-2023	12677672.52	0.00	12099.00	12665573.52	V
32	20-01-2023	12665573.52	0.00	22059.00	12643514.52	V
33	25-01-2023	12643514.52	0.00	7950.00	12635564.52	V
34	02-02-2023	12635564.52	0.00	10660.00	12624904.52	V
35	04-02-2023	12624904.52	9928.00	0.00	12634832.52	V
36	06-02-2023	12634832.52	6116.00	8857.00	12632091.52	V
37	10-02-2023	12632091.52	0.00	28289.00	12603802.52	V
38	01-03-2023	12603802.52	0.00	24270.00	12579532.52	V
39	10-03-2023	12579532.52	0.00	33900.00	12545632.52	V
40	14-03-2023	12545632.52	6890.00	0.00	12552522.52	V
41	17-03-2023	12552522.52	0.00	5142.00	12547380.52	V
42	21-03-2023	12547380.52	0.00	2080.00	12545300.52	V
43	22-03-2023	12545300.52	25140.00	0.00	12570440.52	V
44	29-03-2023	12570440.52	1697655.00	0.00	14268095.52	V
45	31-03-2023	14268095.52	173639.00	0.00	14441734.52	V
			4099717.00	651539.00		