

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT

Repair & Maintenance Expenditure

Chemistry

2016-17

S.No.	Voucher No.	Amount	Total
1	-	-	-

2017-18

S.No.	Voucher No.	Amount	Total
1	9/2	580.00	
2	13/2	740.00	
3	19/3	500.00	1820.00

2018-19

S.No.	Voucher No.	Amount	Total
1	24A	1685.00	1685.00

2019-20

S.No.	Voucher No.	Amount	Total
1	7/9	1652.00	
2	11	2596.00	
3	15/2	2450.00	
4	16	2200.00	
5	20	2400.00	7050.00

2020-21

S.No.	Voucher No.	Amount	Total
1	11/7	1003.00	1003.00

This
13/05/22
Principal
Raghunath Girls' Post Graduate College
Meerut

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Repair & Maintenance Expenditure
Home Science
2016-17

S.No.	Voucher No.	Amount	Total
1	1	13245.00	
2	2	12300.00	
3	8	4100.00	29645.00

2017-18

S.No.	Voucher No.	Amount	Total
1	5	1475.00	
2	9	354.00	
3	14/2	300.00	2129.00

2018-19

S.No.	Voucher No.	Amount	Total
1	Nil	-	-

2019-20

S.No.	Voucher No.	Amount	Total
1	Nil	-	-

2020-21

S.No.	Voucher No.	Amount	Total
1	Nil	-	-

My
13/05/23

Principal
 Raghunath Girls' Post Graduate College
 Meerut

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT

Repair & Maintenance Expenditure

Botany

2016-17

S.No.	Voucher No.	Amount	Total
1	10/3	4500.00	4500.00

2017-18

S.No.	Voucher No.	Amount	Total
1	5/2	3000.00	
2	5/6	480.00	
3	6/3	3500.00	6980.00

2018-19

S.No.	Voucher No.	Amount	Total
1	5	3260.00	
2	9/8	1239.00	
3	10	2596.00	7095.00

2019-20

S.No.	Voucher No.	Amount	Total
1	10/6	1121.00	1121.00

2020-21

S.No.	Voucher No.	Amount	Total
1	9/7	800.00	
2	9/10	1250.00	
3	9/18	550.00	
4	10	16500.00	19100.00

11/13/22
13/05/22
Principal
Raghnath Girls' Post Graduate College
Meerut

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Repair & Maintenance Expenditure
Vocational Course
2016-17

S.No.	Voucher No.	Amount	Total
1	2	18000.00	
2	9	20945.00	
3	12	6295.00	
4	19	1250.00	46490.00

2017-18

S.No.	Voucher No.	Amount	Total
1	6	4189.00	
2	8	3870.00	
3	10/1	590.00	
4	10/2	7493.00	
5	13	3693.00	19835.00

2018-19

S.No.	Voucher No.	Amount	Total
1	5	4484.00	
2	6	649.00	
3	10	12508.00	17641.00

2019-20

S.No.	Voucher No.	Amount	Total
1	6	1550.00	
2	7	1817.00	
3	12	590.00	3957.00

2020-21

S.No.	Voucher No.	Amount	Total
1	9	13906.00	13906.00

Principal
Raghunath Girls' Post Graduate College
Meerut

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Repair & Maintenance Expenditure

B.Ed.
2016-17

S.No.	Voucher No.	Amount	Total
1	29	24900.00	
2	30	20000.00	
3	31	81217.00	
4	32	380000.00	
5	61	132000.00	
6	62	13432.00	
7	71	1200.00	
8	73	16250.00	
9	74	14553.00	
10	77	5000.00	
11	82	14469.00	
12	85	16960.00	
13	89	35400.00	
14	92	1170.00	
15	103	460395.00	
16	104	15900.00	
17	129	19500.00	1252346.00

2017-18

S.No.	Voucher No.	Amount	Total
1	73	1333.00	1333.00

2018-19

S.No.	Voucher No.	Amount	Total
1	Nil	-	-

2019-20

S.No.	Voucher No.	Amount	Total
1	20	6750.00	6750.00

2020-21

S.No.	Voucher No.	Amount	Total
1	8	4995.00	
2	33	61850.00	61845.00

Principal
Raghunath Girls' Post Graduate
Meerut

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Repair & Maintenance Expenditure
Geography
2016-17

S.No.	Voucher No.	Amount	Total
1	3	6400.00	6400.00

13/05/22

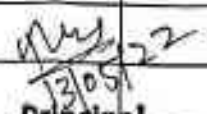
Principal
Raghunath Girls' Post Graduate College
Meerut *[Signature]*

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
AMC, Repair & Maintenance Expenditure
Commerce
2016-17

S.No.	Voucher No.	AMC	Amount	Total
1	1		46700.00	
2	2		160300.00	
3	3		25090.00	
4	4		3000.00	
5	5		57174.00	
6	6		22700.00	
7	7		63300.00	
8	8		13800.00	
9	8A		6910.00	
10	9		85000.00	
11	12		3000.00	
12	13		420000.00	
13	14		58000.00	
14	15		24333.00	
15	15A		20483.00	
16	18		52628.00	
17	20		21750.00	
18	22		155000.00	
19	26		4265.00	
20	30		13000.00	1256433.00

2017-18

S.No.	Voucher No.	AMC	Amount	Total
1	3		230000.00	
2	5		2200.00	
3	6		39450.00	
4	7A		6500.00	
5	16		530.00	
6	17		1500.00	283180.00


 Principal
 Raghunath Girls' Post Graduate College
 Meerut

2018-19

S.No.	Voucher No.	AMC	Amount	Total
1	5		354.00	354.00
2	6		5376.00	5376.00
3	3	50000.00		50000.00
	11		41100.00	41100.00
4	14		4705.00	96830.00

2019-20

S.No.	Voucher No.	AMC	Amount	Total
1	17		18250.00	18250.00
2	17/3		5350.00	5350.00
3	17/4		7500.00	7500.00
4	18		10700.00	10700.00
5	22	44840.00		44840.00
				86640.00

2020-21

S.No.	Voucher No.	AMC	Amount	Total
1	12		12593.00	
2	13		61160.00	73753.00

13/05/22

Principal
Raghunath Girls' Post Graduate College
Meerut

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Repair & Maintenance Expenditure
Maintenance

S.No.	Year	Petty Repair Expenditure	Total
1	2016-17	180556.00	
2	2017-18	460399.00	
3	2018-19	100784.00	
4	2019-20	304578.00	
5	2020-21	411913.00	1458230.00

Handwritten signature
13/05/22

Principal
Raghunath Girls' Post Graduate College
Meerut

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Income & Expenditure Account of the College Hostel

S.No.	Year	Income	Expenditure (Boarding & Catering)	Salary Expenditure
1	2016-2017	5917041.00	5155398.59	1340188.00
	Total Income	5917041.00	Total Expenditure	6495586.59



13 MAY 2022

Mu
13/05/22
Principal
Raghunath Girls' Post Graduate College
Meerut

UDIN: 22408427AJCNLZ3022

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Income & Expenditure Account of the College Hostel

S.No.	Year	Income	Expenditure (Boarding & Catering)	Salary Expenditure
1	2017-2018	5790142.00	3574392.72	1377922.00
	Total Income	5790142.00	Total Expenditure	4952314.72



PLW
13/05/22
Principal
Raghunath Girls' Post Graduate College
Meerut

13 MAY 2022

UDIN:- 22408427AJC NRH4781

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Income & Expenditure Account of the College Hostel

S.No.	Year	Income	Expenditure (Boarding & Catering)	Salary Expenditure
1	2018-2019	6555844.00	6000141.94	1403006.00
	Total Income	6555844.00	Total Expenditure	7403147.94



Thw
13/05/22
Principal
Raghunath Girls' Post Graduate College
Meerut

13 MAY 2022

UDINI-22408427AJCNUU5905

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT

Income & Expenditure Account of the College Hostel

S.No.	Year	Income	Expenditure (Boarding & Catering)	Salary Expenditure
1	2019-2020	6846185.00	4261748.73	1488208.00

	Total Income	6846185.00	Total Expenditure	5749956.73
--	---------------------	-------------------	--------------------------	-------------------



13 MAY 2022

MLY
13/05/22
Principal
Raghunath Girls' Post Graduate College
Meerut

UDIN: 22408427AJC OAT2936

RAGHUNATH GIRLS POST GRADUATE COLLEGE, MEERUT
Income & Expenditure Account of the College Hostel

S.No.	Year	Income	Expenditure (Boarding & Catering)	Salary Expenditure
1	2020-2021	2911312.00	1587516.72	1357277.00

	Total Income	2911312.00	Total Expenditure	2944793.72
--	---------------------	-------------------	--------------------------	-------------------



Muy
13/05/22
Principal
Raghunath Girls' Post Graduate College
Meerut

13 MAY 2022

UDIN:-22408427AJCODY1347