

Mob.: 9304036539  
E-mail: mgcranishwar@gmail.com  
Website: www.mgrcollege.org



**मयुराक्षी ग्रामीण महाविद्यालय, रानीश्वर**  
पो०-रानीश्वर, जिला-दुमका (झारखण्ड)  
**MAYURAKSHI GRAMIN COLLEGE**  
P.O.-RANISHWAR :: DIST.-DUMKA (Jharkhand)  
**S.K.M UNIVERSITY, DUMKA**

NAAC ACCREDITED GRADE 'B'

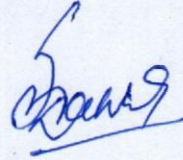


दिनांक : .....

**4.2.3: Extract of Expenditure for Purchase of Books & Journals during the last five years.**

2020-21	2019-20	2018-19	2017-18	2016-17
00	00	00	00	2664

  
Principal  
Mayurakshi Gramin College  
Ranishwar Dumka





# B.R. INTERNATIONAL PUBLICATION HOUSE

453, Near Shiva Mandir, Azad Nagar, Bhuli  
Dhanbad - 826001, Jharkhand (India) Tel. : +91-9334-3306-83  
E-Mail : info@brpublicationhouse.com  
www.brpublicationhouse.com

Dr. Ketan's

Ref. No. 017/0508

Date 7/2/17

TO,

M.G.College,  
Ranishwar  
Block & PS-Ranishwar  
Dist-Dumka,  
State-Jharkhand (India)  
PIN-814148

## INVOICE

Item	Description	Unit Price	Total
IRB	INDIAN RESEARCH BULLETIN, VOL-2, ISSU-1, MARCH-2014	120 * 1	120
IRB	INDIAN RESEARCH BULLETIN, VOL-2, ISSU-1 /ISSU-4, JUNE-2014 TO DEC-2015	150 * 7	1,050
IRB	INDIAN RESEARCH BULLETIN, VOL-9, ISSU-1 /ISSU-3, MARCH-2016 TO JUNE-2016	250 * 2	500
IRB	INDIAN RESEARCH BULLETIN, VOL-11, ISSU-3, SEPT-2016 TO DEC-2016	350 * 2	700
IJRS	INTERNATIONAL JOURNAL FOR RESEARCH AND STUDIES, VOL-1, AUG-2015	250 * 1	250
IJRS	INTERNATIONAL JOURNAL FOR RESEARCH AND STUDIES, VOL-2, FEB-2016 TO AUG-2016	250 * 2	500
Subtotal			3,120
Tax			-----
Discount			620
Miscellaneous			-----
<b>Grand Total</b>			<b>2,500</b>

  
BR International  
Publication House  
(Librarian)

research@brpublicationhouse.in

Media

Journal

Magazine

National

International

BILL

# PINTU BOOK STALL

Deals in : News Paper, Magazines & Other Books  
MARWARI CHOWK, DUMKA ( JHARKHAND )

No.

NAME Principal, M.G. College

Add. Ranishwar, Dumka.

PARTICULARS	Qty.	RATE	Amount	
			Rs.	P
P. Dabon	2	70/-	140	/-
BN	2	12/-	24	/-
<i>He/Deet</i> <i>check &amp; proceed.</i> <i>AM</i> <i>14/12</i> <i>Received</i> <i>AM</i>			Previous Dues	—
			TOTAL	164

Date:

E. & O. E.

*Smith*  
Signature

# S. N. THAKUR

Chartered Accountant

1/6 Prince Golam Md. Road

Kolkata - 700026

## MAYURAKSHI GRAMIN COLLEGE ( DEGREE)

Vill. & P.O. – Ranishwar : Dist. – Dumka

Jharkhand

### Receipts & Payments Account for the year ended 31<sup>st</sup> March , 2017 .

#### Receipts

-To Opening Balance	
Cash in hand	NIL
Cash at Bank	
C/A A/C with S.B.I. Ranishwar Br. A/c No. - 11710123048	2,59,744.20
S/B A/C with State Bank of India , Ranishwar Br. A/c No. - 30671415747	2,48,147.00
S/B A/C with State Bank of India , Ranishwar Br. A/c No. - 30671414981	4,24,516.00
S/B A/C with C.B.I. Amjora Br. , A/c No. - 2236256676	60,003.00
To Sale of forms	2,18,915.00
To Development Fees	5,18,625.00
To Admission & Re-Admission fees	4,12,300.00
To Tuition fees	14,15,130.00
To C.L.C. fee	28,200.00
To Library fee	1,46,150.00
To Miscellaneous	2,38,550.00
To Summer Charges	97,330.00
To Laboratory fee	1,35,000.00
To Identity card fee	49,060.00
To Athletic fee	82,200.00
To College Magazine	39,760.00
To Provisional fees	36,500.00
To Registration fees (University)	1,13,400.00
To Examination fee(University)	2,45,500.00
To Migration fees	44,600.00
To Marks fee	1,59,800.00
To Local Levy	3,19,600.00
To Cost of Remittance	1,36,600.00
To Late fine	41,850.00
To N.S.S.	33,420.00
To Interest from Bank	59,899.00
To Library caution	37,225.00
To Online Admission form	1,42,950.00

Rs. 57,44,974.20

#### Payments

By Telephone Bill	15,500.00
By E.P.F. for Staff	6,91,560.00
By Contingency	14,000.00
By Travelling Allowance	78,402.00
By Staff Union	4,320.00
By Net Recharged	45,505.00
By News paper bill	1,992.00
By Registration fees(University)	1,63,825.00
By Furniture	1,46,506.00
By Stationery	10,302.00
By Fuels	6,600.00
By NAAC	1,23,635.00
By Electric Bill	15,967.00
By Allowance	17,24,854.00
By Audit fees	5,000.00
By Equipments	38,799.00
By Plantation	7,065.00
By Examination fee(University)	8,75,470.00
By Printing	59,520.00
By Construction of Building	11,12,977.00
By Bank Charges	5,448.50
By Refreshment	16,964.00
By Electric Goods	19,758.00
By Construction (Repairing of Building)	10,000.00
By Painting (White washing )	49,400.00
By Wages	16,400.00
By Miscellaneous expenses	15,810.00
By Water Supply	38,006.00
By Furniture Repairing	20,875.00
By Sports	27,480.00
By <b>Library Books</b>	<b>2,664.00</b>
By Closing Balance	
Cash in hand	NIL
Cash at Bank	
C/A with S.B.I. Ranishwar Br. A/c No. - 11710123048	14,153.70
S/B A/C with S.B.I. Ranishwar Br. A/c No. - 30671415747	69,030.00
S/B A/C with S.B.I. Ranishwar Br. A/c No. - 30671414981	43,650.75
S/B A/C with C.B.I. Amjora Br. A/c No. - 2236256676	2,53,535.25

Rs. 57,44,974.20

  
Principal

I have examined the above Receipts & Payments Account of Mayurakshi Gramin College (Degree), Vill. & P.O. – Ranishwar , Dist. – Dumka, Jharkhand for the year ended 31<sup>st</sup> March , 2017 with the books of account & relevant papers & report that I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit and that the above statements of account is in agreement with the books of account which were produced for my verification .

  
04/09/2017

Dated , Kolkata  
The 4<sup>th</sup> day of September , 2017 .

Chartered Accountant  
M.No. - 009497