

**OFFICE OF THE PRINCIPAL,
MAULANA AZAD MEMORIAL COLLEGE,
(A CONSTITUENT COLLEGE OF CLUSTER UNIVERSITY OF JAMMU)
Dr. B.R. AMBEDKAR ROAD, JAMMU- 180006 (J&K STATE) - INDIA**

**PROF. (DR.) G.S. RAKWAL
PRINCIPAL**



Phone/Fax : +910191-2453497 (O)
Mobile No : +91 9419139015 (O)
E Mail : mamcollege1954@rediffmail.com
Website : www.mamcollegejammu.in
GSTIN : 01AMRG11913G1DO

Detail of the 0202 revenue 5 assessment year wise in the college Income 2016-17, 2017-18, 2018-2019, 2019-2020, 2020-2021.

2016-2017 (Assessment Year)

S.No.	Detail Head	Treasury Voucher No.	Dated	Amount
1	0202 Revenue Receipts	20/0202	21.08.2015	85500
2		36/0202	17.09.2015	2000
3		06/0202	13.10.2015	21960
4		03/0202	23.11.2015	2000
5		1068/0202	09.12.2015	11350
6		12/0202	04.02.2015	6000
7		18/0202	17.03.2015	200
Total Amount				129010

2017-2018 (Assessment Year)

S.No.	Detail Head	Treasury Voucher No.	Dated	Amount
1	0202 Revenue Receipts	06/0202	14.05.2016	160
2		09/0202	20.05.2016	49736
3		12/0202	25.05.2016	145
4		22/0202	29.06.2016	200

**Principal
Maulana Azad Memorial College
Jammu**

5		06/0202	11.07.2016	4000
6		10/0202	30.07.2016	3000
7		20/0202	23.08.2016	240
8		32/0202	29.08.2016	109480
9		09/0202	06.09.2016	350
10		17/0202	27.09.2016	5000
11		23/0202	07.10.2016	8600
12		01/0202	12.01.2017	10000
13		01/0202	27.01.2017	29088
14		262/0202	17.02.2017	15960
15		01/0202	06.03.2017	300
Total Amount				236259

2018-2019 (Assessment Year)

S.No.	Detail Head	Treasury Voucher No.	Dated	Amount
1	0202 Revenue Receipts	04/0202	24.04.2017	790
2		02/0202	02.05.2017	334
3		07/0202	13.09.2017	1500
4		01/0202	03.10.2017	50620
5		01/0202	03.10.2017	60680
6		79/0202	20.03.2018	6612
Total Amount				120536



Principal
Maulana Azad Memorial College
Jammu

2019-2020 (Assessment Year)

S.No.	Detail Head	Treasury Voucher No.	Dated	Amount
1	0202 Revenue Receipts	30/0202	30.05.2018	30000
2		06/0202	25.07.2018	2000
3		07/0202	25.07.2018	13
4		01/0202	04.08.2018	1570
5		01/0202	01.09.2018	3759
6		60/0202	26.09.2018	16038
7		59/0202	26.09.2018	7279
8		01/0202	06.10.2018	2001
9		01/0202	15.10.2018	2427
10		01/0202	08.03.2019	5000
11		10/0202	27.03.2019	10000
Total Amount				80087

2020-2021 (Assessment Year)

S.No.	Detail Head	Treasury Voucher No.	Dated	Amount
1	0202 Revenue Receipts	04/0202	09.04.2019	240
2		07/0202	26.08.2019	15000
3		08/0202	26.08.2019	2000
4		02/0202	13.12.2019	1200
5		02/0202	13.12.2019	76452
Total Amount				94892

PRINCIPAL


Principal
Maulana Azad Memorial College
Jammu