4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10)

कार्यातय प्राचार्य आचार्य पथ श्री गृन्ध मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यातय, ककर्म जिला-कबीरधाम (छ ग) (अपणी महाविद्यालय)

Website: www.pgcollegekawardha.edu.in Email-id: govtpgcollege.kawardha@gmail.com

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10)

Year	Budget allocated for infrastructure augmentation(INR in Lakh)	Budget allocated for maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total expenditure excluding Salary (INR in Lakh)
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Year- 2015- 16 CONTINGENT CHARGE

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year- 2015-16

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Year - 2016-17

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REGISTER Department of the District of Yabir dham. C.G. 3/for 20/> Jaisri Date of Recovery of disallowance or No. & date of countersigning officers letter admitting disallowed item UNUSUAL CHARGES BUDGET Total of etc.) Date of each Contingen abstract each month's bill Despatch of detailed Description Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. FV. C07 cost of poster Tikat 1000014) ०यय -10000= प्रमेण्यप -15000-0 त्वक्यय -25000-4 2100 25000=0 श्रेष -41 L dbo (C.G.) cast of Dress class 14th 30000 to 0UU -30000 =0 र में व्यय -NIC 08 अने ध्या 30000 40 30000 =00 2100 102 TILL शेष A Structure .. of phon charges 10 (C.G.) 1294-01 1294-0 1294 0 09 129420 1294 = 20 1294-01 do 1294=10 1294-00 1294=20 1294=co

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Budget allocated for maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)

Year - 2016-17

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					UNUSUAL CHARGES	989	Total of each	Total of each	Date of Despatch	Recovery of disallowance or	Remarks (Amount disallowed, etc.)
					Description	Amount	Contingent abstract	month's bill	of detailed	No. & date of countersigning officers letter	llowed
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2017-18 M.P.T.C. 32 (See Subsidiary Rule 298) REGISTER Department of the District of Kabirahom CG. for 20 Jaisri BUDGET Date of Recovery of disallowance or No. & date of countersigning officers letter admitting disallowed (tem disallowed ltem dis UNUSUAL CHARGES Total of each Contingen abstract each month's Despatch 95 004 380000 Rs. detailed bill Description Rs. Rs. Rs. Rs. Rs. Rs. cost of Turniture 29.967=2 (-04 Bil) M 29967=4 0112 106000 Du aug Mic-EH No. T. T. No 3 6 88680 ig doug 20967=c 02-18 3.2218 13 Date Cy512'-30000= 33:00 शेष-Principal Sewerdhe (C. G. M. Rub cost of furniture 199004 12900420 1990011=0 100004-1- (-B) 11 MO -NIL-NIL-199004=10 199004 280000-40 280000-0 3688680 107 80986:00 BIN No J. R. T. 80986-0 13.2.2018 Constitution of the second of 13-2-18 Princ pal Severament College Gwardba (C.G.) cost of furniture NO (00 Fre 79880=40 Bill 79880:00... 02121 79880=4 79880= 21044 199004-40 19004=Q 2788845 368868 D(MOLIZ Bi 108 278884=1 280000 Chil .30.1.8 13-2-2018 \$ 0000 TH De 1116=0 2)61 1116-00 Principal MA Principal Covernment College Eswardha (C. G.) Government Colle Covernment Control

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year 2017-18 CONTINGENT CHARGE

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YEAR 2019-20 CONTINGENT CHARGE

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2019-20 Office of the Principal M.P.T.C. 32 (See Subsidiary Rule 298)

Department of the District of Kaverdba District APS.GM N.S. Govt. P.G. College
Kaverdba District Aphidoso (C.9) for 20 Jaisri Date of Recovery of disallowance or No. & date of countersigning officers letter admitting disallowed item UNUSUAL CHARGES Total of BUDGET Total of Remarks (Amount etc.) Date of Despatch of each Contingen each month's 9699 SIC Description abstract bill detailed Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. 11/004 cost of Stosnar 55748-0 55748-P.V. CBjil NO (24) . व्यय CHT 55748-a 55748 69680= याच्यम - Zo du 69680:00 125428=0 8. T. R. 11 . 4353 Bill No. लेलव्यम 125428 Boton 220230=0 0142 220230 and Onto . 67 3 2120 Dato 07-3-2020 94802=40 1) श्रीम १४४०२:0 योघ Papetpe Severiment deller Prorcipal
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Department of the District of A.P.S.C.M.N.S. Govt. P.G. College

BUDGET

Office of the Principal

A.P.S.C.M.N.S. Govt. P.G. College

**AMMUNA DATE (College Of the Principal Of the Principal Of the Principal Office of the P for 20 Jaisri Date of Recovery of disallowance or No. & date of countersigning officers letter admitting disallowed item Remarks (Amount disallowed, etc.) UNUSUAL CHARGES Total of Total of Date of each Contingen abstract each month's bill Despatch of detailed Amount Description bill Rs. Rs. Rs. Rs. GOETO cost of photocopy T.V.C 3111 NO- (27) वधप 60=00 प्रचील्यम 19928-0 1 8. 7 a. No. 43.235 13 H No. 134 199850 केल व्याम Date . A. 3 . 2022. ल्ला 1998850 Date 07-3 TAKE . 2)व WIL Covernment College Savardha (C. 3.) 236 1. v. C. Biu-(28) cost of posts Tikat 6000 =a 0 T. R. II. U3 52330 BIH N Dato 07-3-2 1010 07-3-2220 -6000=0 प्राच्यम 50002 विल व्यम 11000=00 लजट 11000=0 वीष--Ail Peulcipa Covernment College Cawardha (C. G.)

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