



CRITERION-7

KEY INDICATOR-Institutional Value and Best Practices

Metric-7.1

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

Income Expenditure statement on green initiatives, energy and waste management.

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7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs) 7.1.7.1:Total expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

Year	Name of the green Initiative	Expenditure	Name of the waste management initiatives	Expenditure	Total Expenditure	Total Expenditure (INR lakhs)
2018-19	Tree Plantation	30830	Purchase of Cleaning and sanitation essential	50612	81442	0.814
2019-20	Tree Plantation	26130	Purchase of Cleaning and sanitation essential	28465	69391	0.693
	Led lights Expenses	14796				
2020-21	Tree Plantation	16400	Purchase of Cleaning and Sanitary essential	46245	64325	0.643
	Led lights Expenses	1680				
2021-22	Tree Plantation	15500	Purchase of Cleaning and Sanitary essential	60332	111573	1.115
	Led lights Expenses	1300	Water tank cleaning	20166		
	E-Scotty Repair Expenses	14275				
2022-23	Tree Plantation	52270	Purchase of Cleaning and Sanitary essential	62333	145610	1.456
	Led lights Expenses	9543	Water tank cleaning	21464		
	TOTAL	182724	TOTAL	289617	472341	4.721

Principal, Govt. College of Education 20-D. Chandigath

Name of Articles <u>Led</u> वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
mls	Swel Chand Janinder Kumar Jain Booth No 33 Sector 20 C	SCJ/201	9/581/08.	3		
	Chondigarh Ph - 9814103400					
SMO	Particulors	ady	Rak	Amt.		
1-	LeD 20 watt	lopes	330/-	3300/-		
2.	Le0 35 Wa#	3Pcs	710/-	2130/-		
	Total Amount			R. S430	<u></u>	
	+ CGST			325.30)	
	+ UTGST Round off		-	31.80		
	Grand Total	-		Ps. 608	2/-	
	(Rupees Six Thousa	nd elig	hd Two	only)	10
	Principal					
	Govt. College of Education Sector 20-D, Chandigarh.					
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	- Control of the Cont				(

STOCK REGISTER Name of Articles TED FLOOD LIGHT

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ate ाथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Shubha Marketing Associates #2028, 1st floor, Sector-20C Chandigath Ph- 9815688677	G57777 17-9-19				
No	Desociption	ay.	Rqk	elm+		
<u> </u>	LED FLOOD LIGHT(1004)	ع کو د	R. 38%).	47,79	80/-	
	Total Amount			Ry. 778	0/-	
	TG-57			466.8		
	Round Off			0.40		
	Grand Total			B. 87	٧/	
	(Rupees Eight Thou	yand Sa	oven Hyndie	2 Founk	en Only)	
	Principal Govt. College of Education Sector 20-D, Chandigarh.					
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	74 STOCK Name of Articles LED Two Ligand का नाम	get wi	of Impres	A Mone	7	
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
M/s.	Subhash & Co. Sco-3018 8ec-220, Ord	ots	4987 17/3/21	GST/COST	Ama	nd
17	LED FAMINY Complete Set 36 Nati	03	2w]	12-7-	1680 -	60
	or LED FIHMY gratuled		pal, \8\08\0 College of Ed		1880-0	р
	01 Shotallad in library		20-D, Chand	igarh		
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
Ms.	Satish Electrical and		1694			.:11
, Ib.	Hardworse Store		08/10/	2 \		2
	Booth No.19, Se (-20-C			and the second		41
	Chd.	1.40-4		<u></u>	Do	Leut
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J)	CE. D Tube Light 20 watt	1901	01	a 70.1.17		
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	2	702		ound off		
	Principal	110			•	
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Date तिथि	PARTICULARS Bill No. Receipt Issue विवरण वीजक नं॰ प्राप्ति देय					Remarks टिप्पणी
m/s.	E-Bike Shoppea		1220			of 1
4	Sco-25, Sec-21-C Chal		27/4/21	41		
Sr. No.	Name of the Item (s)		se for which ed (with ful		Amo	
1.	Battery 12 V 26 AH				8594.00	
2.	 Side Protector Pieces S/1 Centre Stand ES2 Charger 48V 					265.62
			Use			246.09
			300			1271.18
5.	Front Mudguard					492.18
6.	6. Side Stand ES2				4	148.43 1017.50
		ROUNE			1017.50	
		CGST	JOFF	1478.85 1478.85		
		UTGST				
	•				_	3975.70
	Tincinal	ROUNE	OFF		1	3975.00
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
4/5.	E-Bika Shappe		1489		Areti Are	
/	E-Bika Shoppe Sco-25, Sec-21-4, Cld.		13/	Z2(3),		
		coy	e ,		Smart	
1)	Tube (For EBIKE)	٥١	254.23		254.	2-3
			CGST		22.	88
			UTGST		22.	
	3 JUNA					
	Principal, Govt. College of Educ	ation,	TOL	4	300-	w
	Govt. College of Educ Sector 20 D Chandig	am				
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
53	SHRI BRAHM DEV SEED INLURY From. Zirakpur.	207				
1.	Particulars Hybrid Seed marigald	Orly.	Rate:	Amoul 2000		
	Principal, Govt. College of Educ. Sector 20-D, Chapdige	Tote(2000/		
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Name of Articles_ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
1	Shi BRAHM DEE	208	A Justi			
anne II	See D & Nursey tam	2-5-18				
	See De Niersey tam Zierspur (Patiala Rod)					
· . No :	farticular	afy.	Rate	Amost.	-	
	Virlina.	100	6/-	600t		
9.	Virbina. Raturia	100	6/-	600/		
3	Salvia-	100	6/-	600+		<u> </u>
4.	Philox	100	5/-	500F		
5.	Dy anthus	100	5/-	900/-		
6. 7.	Garnetion.	50 50	6/-	200		
8-	Carpy hearts	1	2000/	2200		
	Consult memory			1 /		
	To fal.			5700	-	
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-#	1,205					
	Principal,		***************************************			
	Govt. College of Educa Sector 20-D, Chandige	rtion m				
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Name of Articles _ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
	MS SHRI BRAHM	211				
	DEV SEED & NURSEA	04-5-	18			
	HARM.					
	Zinek pu Road, Patrale					
						<u> </u>
S.No.	Particulare. Canady Menue. Marigula typhia fut	aty.	Rate	Ament.		•
1.	Canady Manne.	1 truck	2500	2500/		
٤.	Mariguld Hybrid Sut	1000	2	2005		
	n do					
	1.12			<u> </u>		
	Principal, Govt. College of Estimate	to	fal:	4500		-
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance वाकी	Remarks टिप्पणी
M	SEED & NUKSERY FAM Zing ku (Pattala Rogy).	204				
5. ps. 1. 2. 3. 4. 5. 6. 7. 8	Particular (oh dry Menure DAP So Ke: By Oreg So Ke: By Hybrid Ged Marigele Spray Pump 8 Hz: Spray Pump 15 to would be how! up DDT:	aty. I By. I Bay I 1000 One One I o tore Do ty.	Lote 2500 1400 450 2/- 800/- 180/- 300/-	Anot 250f 1400/ 450/ 2000/ 800/ 3000/ 600/		
	Principal. Govt. College of Education Sector 20-D, Chandigern	T-0.1	al;	10930/		
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Name of Articles _ वस्तु का नाम

Date निधि	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
mls	Ram Nursery 1.7 Park Road, Manington, Chandigarh - 160101	16803	1			
5·NO.	Particulars	Oty	Rate	Amount		*
1)	manigold hymrid manigold white	500	5	25001-		
2)	manigold white	20	10	200/-		
35	Delia white	20	5	100/-	***	
4)	Peturia white	50	5	2501-	***	
(2	Diathus	100	5	-1002		
6)	Saliva	100	S	-1002		
7)	Phlon	ه ک	2	2501-		
8)		7	200	800/-		
8)	Vegui bay Pawu 1/B	loo	2	S001-		
	Total			S600/-		
	(Rs fire thousand six h	undied		····		
	10/2					
	Principal, Govt. College of Edu Sector 20-D, Chandi	cation				
			•			
	(COLIFIE)					

112 STOCK REGISTER Name of Articles Associated and Black Pot area on one

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	The Chandigueth (0-0P Kitchen Gardening Society Ltd. Opp Bal Bhawan	7 697 24-11-18				
	Sector 23-A, CMD					
S.No.	Particulars	oty	Rale	Amt.		
1)	Asrocarda	148	140	1960/-		
2)	Black Pot	Jul	اه	140/-		
	Grand Total	-		2100/-		
	(Rs. Two thousands one	Hundred	only)			***************************************
	V-690					
	Principal Govt. College of Educat Sector 20-D, Chandigar	on 1				
			***************************************			Variables meet
		-				

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Name of Articles __ वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Ram Nursery	17372	J			
	1.7. Park Road	6-4-20	19	Non-mineral		
	Manimajeca, Chandigauh		- was			
	Ph-9815115019			16.50		
3.NO	Paresti culares	Q-ty	Raje	Amount		
1.	Portulaca	210	3	6301-		
2.	Cocoscomb	100	5	500/-		
3.	Zinnia	100	5	500/-	-andrews - Part	
4.	Balsam	200	5	1000/-		
5 -	Gromphorena	30	5	150/-	8711111	
6.	Gailloida	30	5	150/		
7 -	Zinhia Ocal	30	ال	3∞ <i>j</i> _		
	Greand Total Amound			Rs-323	<u> </u>	
	(There Thousand Two	Hund	ed Thisoh	only)		
	7.3		1			
	Principal, Govt. College of Education, Sector 29-D, Chandigarh	подражения положения	,no			
	Sector 20-D, Chandigarh	1	1	e a language of the control of		
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	1					1127-11-114
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Name of Articles Gardening ikms

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m)s	Ram Nusery 1.T. Park Road, manimaglia , Chandigash.	17476 8-5-19	1			
S.NO.	Particulars	Q ty	Rale	Amount		
1.	Balsham	100	5/-	5∞1-		
2.	Cossmoss	100	5/-	500 /-		
3.	Zinnla	100	5/-	500/-		
4.	Sunflower	100	5/-	500/-		
5.	Kochla	100	1/-	100/-		
	Total Amount			Ps-2100/-		
	(Rujees Twenty one Hu	ip died o	rly)			
	Principal, Govt. College of Education					
	Govt. College of Education, Sector 20-D, Chandigarh		Education andlyam	Colle ge of 20- D, Ch		

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Name of Articles . वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance वाकी	Remarks टिप्पणी
m/s	Rom Nursery I.T. Park Road, Monimaying	17580				
	- 160101 GARH					
	Ph- 9815115019					
5-10	Particulars	0+y	Rote	Amt.		
1.	Guldoni Button	100	3/-	300/-		
2.	Guldori Double	100	5/-	500/-		
3.	Guldon Normal Pot Piate	50	3)- 12/-	300/-		
	Grand to tal			1700/-		
	(Rupees One Thous	and Sev	en Hund	ied only	2)	
	W.034					
	Govt. Co. Educat Sector 2 42, Chandigar					
	a b		ati on. arb	016.53	Sould	

Name of Articles __ वस्तु का नाम Gardening 1 tems

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
ms	Ram Nurvey	17439				
	I. T . Rack boad , Manimajus	10-10-19				
	Ph - 9815115019					
Sinlo	Particulars	aty,	Rate	Am+	141	E.H. HIDDL
l:	Doy'rle Ohalia	25	5	125/-		
2.	Double Petinia	200	5	1000/-	Manager Alle	
3.	White manigold	20	10	2001-	Bursenpasses ass	
4.	Golden Yellow Margald	35	5	175)-	77)))(()	
3.	Orange Marigald	35	5	175)-		
6.	Diarnus	100	5	500)-		
7.	HOCK	20	5	2501-		
8.	Pansy	30	5	1501-		
9.	Japan Marygold	100	3	300/_		
10 .	(alendula)	100	5	5001-		
11-	Stack	100	5	500/-		
12.	Gazania	100	5	500/-		
13.	Organic bonnil	20	25	500/_		
14-	Organic Dye	10	45	4501-		
15.	malamion	1 .	75	75/_		
16	Rennella	50	10	500/-		
	Grand Total			Pr. 5900/-		
	Grand Total					
	Principal, Govt. College of Education,	1	•		***************************************	
	Sector 2 D, Chandigarh	-	l net			i
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Date PARTICULARS BILLING Receipt Issue Balance Remains To Miles To State and Book Storce 3604 Book No. 44, Seeker 20.0, Novelgash. Sinc Parhalars Oly Rate And. I) Mile Gamla 100 681- 68001- Grand To tal Including GST Laugees Six Thousand & Eight Hindred Only) Principal Govi. Cologo of Education, Sector 20.0, Chandigarh.		Name of Articles Middle 90	imka				_
Booth No-114, 28-01-2019 Sector 20-0, Chundigarh. SING Parhadars On Rose And. 1) Mith Gamla 100 681- 68001- Grand To tal 100 lincheding GST (Rugees Six Thousand & Eight Hundred Only) Wildow Riscipal					ALTERNATION OF THE PERSON OF T	The state of the s	Rema
1) Mitti Gamla 100 68/- 6800/- Grand Total Including GST (Rupees Six Thousand & Eight Hundred Only) William	m/s	BOOD NO-44, Sector 20-D,		019			
Grand Total Including GST (Rugees Six Thousand & Sign Hundred Only) W. Jilo	SINO	Particulars	Qty.	Rate	And.		
Rupees Six Thousand & Eight Hundred only	1)	Mi Hi Gamla	100	68/-	6800)-		
			and A	M.G.	andred	only	
	I DANAGE OF STREET						

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
MIS	S. Balicet Singh	55			200 pmms/m mm	and the
17	S. Baljeet Singh H. No. 2394, Marimajtra Chandig ath	19-3-2	0			
	Marinala, Marinastra					
	(hondigalh					
	Pn- 09417 106246			-4		
	\rightarrow		0 .			
SINO	Particular	Oty		Am.).		
<u>1. </u>	Malwa Kavad	03	800/-	2400/		
	Grand Total		R	2400		
	7000					
	(Rupees Two Th	ousan	1 town	Hund	ed Or	y)
				<u> </u>		
				Murjor	6/32	
				Priorpal,	oo of Edu	cation.
				Govt. Colle Sector 20	D, Chandi	arh
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m)s	S. Balject Singh	20-03-20	12a,			
-//	S. Baljeet Singh H. No. 2394, Mariwala Town,	80	4			
	Manimajua Chandigall Ph-09417106248					
	Pn-09417106248					
9·No.	Particulars	<u>Oty</u>	Rate	Amt.		
1)	Malba Truck	ಾರ	800/	4000J		
	Grand Total		- R.	4000/5		
	(Rupees four The	ujand	only)			
			7/6/E/E			
		Princip Govt.	college of E	lucation,		
		Sector	2()-D, Chan	digarh		
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Name of Articles Devi Khand

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
MIS.	Jagpal Singh	BH 00	No. 314	0	n of 0.	- Newlt
	relage karmbala U.T		28/11/2:)	ALL ALL MANAGEMENT	1100-0
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12 1		Paucla	1		7	A
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	5				\$000-	w
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Ms j	For Chaula Elec & Comm	0		at c	- Jua-	Lay 200
A CONTRACTOR OF THE PARTY OF TH	Bec- 20, Chat	234	11/20			
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Hij	, 884743 2717 Dosin				-	
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		Govt. C Sector	ollege of Ed 20-D, Chan	iucauon. Jigarh		
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			21	Amina A	A PROPERTY.	

Name of Articles वस्तु का नाम Remarks Balance Issue Receipt Bill No. Date **PARTICULARS** टिप्पणी वाकी प्राप्ति तिथि बीजक नं० विवरण out of O.F Han llan 2000 21 M/s-Blak I nyotech 1126 Shop No - 214, Sec-20 5/11/20 Chat Amount All Tayer of 1) Color Laser Jet 100 6100 - 10 01 61001 154 A HP Repair Cont USB froser Rollar Dew Black Cartage with clip (from Upal office) 6100w Education, andigarh Sector 20-0 out of O.E par Man M/s. Om Nursery I.T. Park 1186 Road, Near Kishongash 03/12/20 Oty Chowk , Chel-@ Amount 1) Double garnela 400 61-2400 - 00 Dog Flowers 2) 400 6/-2400 -10 Phlax 3) 400 61-2400-10 Patuwa 4) 61-2400-10 400 5) Garnola 800-00 200 4/-10400 +W Principal Govt. College of Education School Educatio JINDAL (

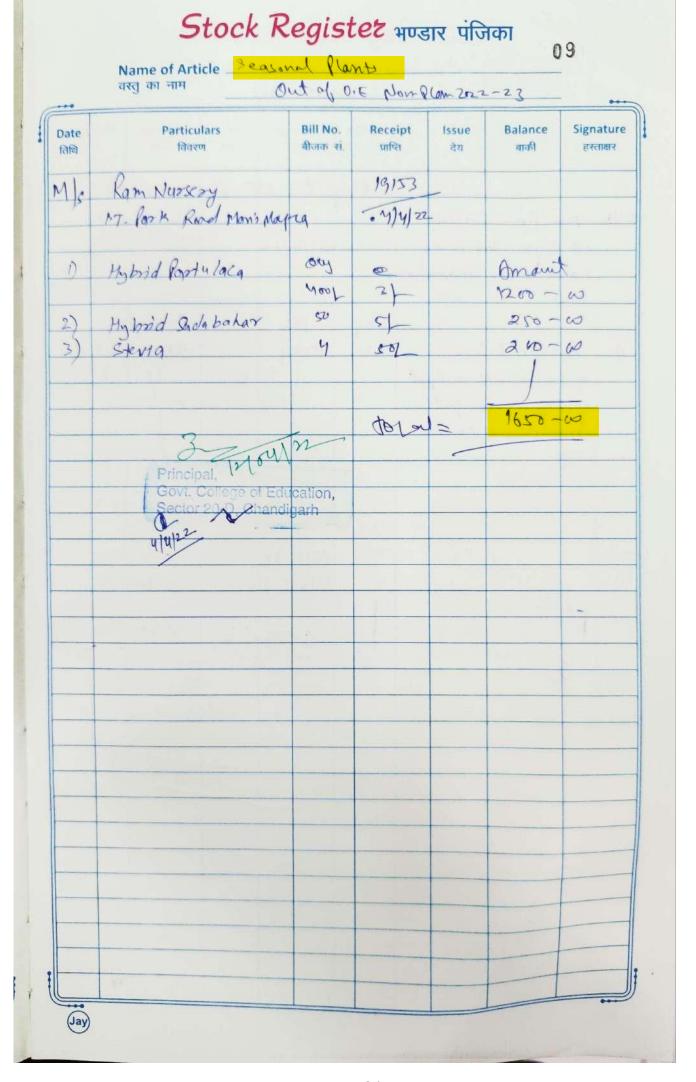
Name of Articles Seasonal Plants

59

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
MS.	Ram Nursery		18867		4 1	1 1
1	I.T. Park Road Marie-		04/10/21		11118 - 4	
	Mayra chol.				Dec. No.	1

Sr. No	Name of Item	Quantity	Rate	Amoun
1.	Dog Flowers	500	5/-	2500.00
2.	Flox	50	5/-	250.00
3.	Patunia	350	5/-	1750.00
4.	Jafri Gaindi/Fench Marrigold	300	3/-	900.00
5.	White marigold	60	10/-	600.00
6.	Delia	300	5/-	1500.00
7.	Denthus Double	400	6/-	2400.00
8.	Carandola	200	5/-	1000.00
9.	Salvia Double	100	5/-	500.00
10.	Cinereria	60	10/-	600.00
11.	Pansy	200	5/-	1000.00
12.	Gajenia	200	5/-	1000.00
13.	Renuclous	50	10/-	500.00
14.	Aster	100	5/-	500.00
15.	Daisey Double	100	5/-	500.00
			TOTAL	15500.00

Principal, MIQN
Govi, Golega of Education,
Sector 20-D. Chandigarh
Distriction
1110/21



5	Name of Article Seas	in a	(and)	2.4	22-72	
	वस्तु का नाम 🕒 🔎 🗸	d 0.0	No Plan	n- 20	ec es	***
Date বিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हरताक्षर
1/5-	Ram Nursery 1.7 Poole Food Mani-		19293	The state of the s		
	majia chol					
		des	Q		Amond	
1)	Guldawii	100	71_		700-	
2)	audaure Double	100	81-		-cns	00
					1	
			R	والم	1500-	0
			V			>
	2 1					
	Principal,					
	Govt College	of Educati	on,			
	Sector 20-D, (chandigan	1			
	13/8/22	2/9/2				
	*					

	Name of Article वस्तु का नाम					01
	.00	2 01 0	N. O	lon :	202-23	***
Date falla	Particulars विवरण	Bill No. बीजक सं	Receipt प्राप्ति	Issue देव	Balance वाकी	Signature हस्ताबर
nle	Jog Pal Single		442			
	Village Kaimbala, U.T.		32/10/2			
_	O de	Ocy	0		Aman	L
1)	17solly Dass Khad	01	2300		2300	
	Collège compres					
2)	1 Truly Dari I Choad	0\	23001		2300	~ W
	Bougs Hoster					
3)	Cross Hostel	01	2300)		2300	- W
	Von freeling in hosel					
					/	
			T	hul	6900	- W
	Principal, Govt. College	of Educa	tion.			
	Gector 20-D,	Chandiga	rh			
	9/11/22	DON .		1		
				-		

pate 同回	वस्तु ।	e of Article का नाम	a luc					
तिथि				1	0.5 1	o Plan	5a55-5	3
Ns		Particulars विवरण		No. क सं.	Receip प्राप्ति	t Issue देय	Balance वाकी	Signatu हरताक्षर
10	Ram	Mursery, TT.			190	191		n. T
	Dark	Road Mans -			- 04/1	191		
	Major	e, Chd						
	Sr. No	Name of Item		Quar	ntity	Rate	Amount	1
	1.	Dog Flower		300		5/-	1500	
-	2.	Patunia		300		5/-	1500	
	3.	Denthus Double		500		6/-	3000	
	4.	Carandola		300		5/-	1500	
	5.	Salavia Double		300		5/-	1500	
	6.	Cinereria (Ball)		30		12/-	360	
	7.	Pansy	33	50		5/-	250	
	8.	Marigold	1 1 1	200		5/-	1000	
	9.	Renuclous		70		12/-	840	
	10.	Aster		200		5/-	1000	
	11.	Holly Hook	3.0	40		3/-	120	
	12.	Stalk		200		5/-	1000	
	13.	Jafri		300		3/-	900	
	14.	Delia Double Cutti	0	200		10/-	2000	
	15.	Veerbina		100		5/-	500	
	16.	Gajenia		100		5/-	500	
	17.	Lilius Bulb		30		50/-	1500 18970	
		TOTAL					189/0	
					0			
				76	Sn			
				100	rincipal, iovt. Coll	ear of Educ	ation,	
				C	ector 20	-D, Chandig	arh	
				0	122 /	10 For		
				11/1	1-	John!		

	Name of Article वस्तु का नाम		0.E W-	Plan 2	21-23	
Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देव	Balance वाकी	Signatur हरताक्षर
MIC	Ram Mursery		19670			
1/2	IT Pank Road		22/1/2			
	mannagra, ad					
	33 ()	Oty	0,		man	8
0	Areca Palm	2.	250		5000	- w
2)	Portolaca	1000	3		3000	
3)	Vinca	sus	5		2500	
4)	2111119	500	6		3000 -	- W
57	Croton	20	120		3000	00
6)	Bouganwilla	12	200		3750	- 00
7)	Cossmers	300	5		1500	-00
8)	Sunflower	300	5		1500	~ 00
			RI		23210-	0
	Principal Govt. College o	noit m	ege of Educa D, Chandiga	Principal Govt. Coll Sector 20		
	Govt, College of Sector 20-D, Cl	randigarh	4			
	Sector 20-D, C	3/3/20				
	77-					
			12			

	Name of Article <mark>s Woter Tank</mark> मस्तु का नाम	Crean	Jo bus	O.E N	Plan 202	1-22
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
Ms.	Baka Tank Clean		\$\$3			
1	Berusia		26/8/21			
	SCF-35 Ph-2, mohali			1111	OV sadada	
	14					
1)	Cleaning of water	NIN	aty	<u>e</u>	Ama	nt
	Storay Pank	999412		4 4 4		
	G:	1		9 moor		
1)	Boys Mostel	Name of the last o	if La	A STATES		
	Soo Ur		01	280 _	280 -	00
	1000 Ch		13	330/-	3630	
	suo Ur		02	6 80L	1360	
2)	Cornels Hospel			<u> </u>		
2000	son ur		04	2801	1120	- w
	2000 (8		04	4801	1920	_ 10
	Sow Ur		02	6804	1360	
3)	Adm swuc 9 Canteon		******			umtifications -
	500 Uhr		05	2801	1400	-00
	1000 Ur		10	330	3300	~ W
	5000 Uhr		04	8807	2720	_00
					1	" "
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		17090	-00
	Principal, over 12		<i>I</i> 93	T 184.	3076	
7.	Govt. College of Educa	ion,				
	Sector 2017, Chandiga	n	Pola	R	20 166	-00
			***************************************			1100 - 19. Tu. 1. 19.
				-21000		

			777-111	***************************************		

1	Name of Article वस्तु का नाम	c Clear	wh	OW	of 0.EN	1-8 lanza
Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance वाकी	Signatu हरताक्षर
M)5.	Baba Tank Clean		コルナ			
1242	Service		- Larland	3		
	SCF-35, Phose-2	N = _				
	Mahali PB.	No.	4			
	1-14/1-	Oty	MIM		Ami	and
1)	Cleaning of worder		999412	all help		P
	Tanks.					
1),	Main Builder	a.l.		2.0+1		
	800 Citre Tank	04		2801-		
	1000 litre	08		3301		
2	Soo Utre	05		6801	3400-	w
27	Sur Utre lud. 2000 litre Cuishastis	10 la		2021	1120 -	.)
	2000 litre Curishastis	04		2807	LA	
	soon litre	02		180L		
3)	Boys Hostel			001	1300	Ų.
	soo Utre	01		280/-	2-80-	W
	1000 Upre	11		3301	3630-	
	5000 litre	04		880/	2720-	
					1	
				4		_
			Tes		18190-	W
	GST	180/0			3274	W
	18 003	10	2>_	2	21464-	
	10/2 7003	,				
	Principal, Govt. College of Education					
	Sector 20-D, Chandigarh					
	13/3/5 2					

Tree Plantation Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
2000	3230	6000	15500	1650
5700	2100	10400	144	1500
4500	1700			6900
10930	5900			18970
5600	6800			23250
2100	2400		1.55	
	4000			
30830	26130	16400	15500	52270

Led Lights Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
40	6082	1680	1300	3600
	8714		22	5943
	14796	1680	1300	9543

E-Scotty Repair Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
			13975	
	**		300	550
			14275	

7.1.3 Dustbins Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
24308	220		23760	
24308			23760	

7.1.5 Institution is committed to maintenance of cleanliness, sanitation, green cover and providing a pollution free health environment.

2018-19	2019-20	2020-21	2021-22	2022-23
24958	616	10014	1550	1188
572	1004	6478	10443	1440
774	765	3720		1998
7.7-3	683	7462	22473	9308
	2990	7162	2106	630
	2058	1685		490
	2475			4890
	2660	3480		199
	2700	1359		2235
	5382	2709		980
	97	832		90
	173	1344		1225
	350			18564
	410			7750
	618			3893
	720			1639
	733			2664
	784			1700
	897			1450
	2350			
26304	28465	46245	36572	62333

Or

Water Tank Cleaning

2018-19	2019-20	2020-21	2021-22	2022-23
			20166	21464
			20166	21464

Principal, Govt. College of Education Sector 20-D, Chandigarh