



**GOVERNMENT COLLEGE OF EDUCATION
SECTOR 20-D, CHANDIGARH
NAAC ACCREDITED GRADE 'A'**



**3rd Cycle
Assessment and Accreditation by NAAC
CRITERION-VII
INSTITUTIONAL VALUES AND BEST PRACTICES**



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

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

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STOCK REGISTER

Name of Articles LED
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Steel Chand Janinder Kumar Jain Booth No 33 Sector 20C Chandigarh Ph - 9814103400	SCJ/2019/SEP/083 19-9-19				
S.No	Particulars	Qty	Rate	Amnt		
1.	LED 20 watt	10 pcs	330/-	3300/-		
2.	LED 35 watt	3 pcs	710/-	2130/-		
	Total Amount			<u>Rs. 5430/-</u>		
	+ CGST			325.80		
	+ UTGST			325.80		
	Round off			0.40		
	Grand Total			<u>Rs. 6082/-</u>		
	(Rupees Six Thousand Eighty Two only)					
	<p><i>H. Behar</i> Principal Govt. College of Education Sector 20-D, Chandigarh.</p>					

STOCK REGISTER

Name of Articles
वस्तु का नाम

LED FLOOD LIGHT

275

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Shubha Marketing Associates #2025, 1st Floor, Sector-20C Chandigarh Ph- 9815688677	GST 77 17-9-19				
S.No	Description	Qty.	Rate	Amnt.		
1	LED FLOOD LIGHT (1000lm)	2PC	R. 3890/-	R. 7,780/-		
	Total Amount			R. 7,780/-		
	+ GST			466.80/-		
	+ UTGST			466.80		
	Round off			0.40		
	Grand Total			R. 8714/-		
(Rupees Eight Thousand Seven Hundred Fourteen Only)						
<p>H. Behar</p> <p>Principal Govt. College of Education Sector 20-D, Chandigarh.</p>						

STOCK REGISTER

Name of Articles
वस्तु का नामLED Tube Light with fitting
Out of Imprest Money

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S-	Subhash & Co. Sco-308 Sec-22 D, Chand.		4987 17/3/21			
		Qty	@	GST/CAS	Amount	
17	LED fitting complete Set 36 Watt	03	500/-	12%	1680-00	
	02 LED fitting installed in principal office					
	01 installed in library					
					1680-00	

Principal,
Govt. College of Education
Sector 20-D, Chandigarh
18/3/21

STOCK REGISTER

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Name of Articles
वस्तु का नाम

L.E.D Tube 20 wt

out of ~~₹ 2000~~ Imprest Money

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Satish Electrical and Hardware Store Booth No. 19, Sec-20-C Chd.		1694 08/10/21			
1)	L.E.D Tube Light 20 watt	HSN 9405	Qty 04	₹ 290.17	Amount 1160-68	
	(Installed in Principal office)		CGST 6%		69.64	
			UTGST 6%		69.64	
					1.04	
				Round off	1300-00	

[Signature]
Principal
Govt. College of Education,
Sector 20-D, Chandigarh
[Signature]
8/10/21

STOCK REGISTER

809

Name of Articles: E-Bike Repair/Service
 वस्तु का नाम

Out of O.C Non-Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	E-Bike Shoppee Sca-25, Sec-21-C Chok		220 27/4/21			

Sr. No.	Name of the Item (s)	Purpose for which Required (with full justification)	Amount Sanctioned
1.	Battery 12 V 26 AH	College Use	8594.00
2.	Side Protector Pieces S/1		265.62
3.	Centre Stand ES2		246.09
4.	Charger 48V		1271.18
5.	Front Mudguard		492.18
6.	Side Stand ES2		148.43
	TOTAL		11017.50
	ROUND OFF		11018.00
	CGST		1478.85
	UTGST		1478.85
	TOTAL		13975.70
	ROUND OFF		13975.00

[Signature]
Principal

Govt. Coll.
Sector 20-D, Chandigarh

020

STOCK REGISTER

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
→	SHRI BRAHM DEV SEED & NURSERY Farm. Zirakpur.	207 45-18				
S.No. 1.	Particulars Hybrid Seed material	Qty. 20	Rate. 1000	Amount 2000		
		Total.		<u>2000</u>		

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

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Marigold Hybrid Seed & Manure

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	M/S SHRI BRAHM DEV SEED & NURSERIES FARM. Zirakpur Road, Patiala	211 04-5-18				
S.No	Particulars	Qty.	Rate	Amount		
1.	Camelina Manure	1 truck	2500	2500/-		
2.	Marigold Hybrid seed	1000	2	2000/-		
			Total.	4500/-		

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

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STOCK REGISTER

Name of Articles
वस्तु का नाम

Gardening Related Items.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	M. S. SHAI BRAHM DEV SEED & NURSERY FARM Risakua (Pattala Road).	207 3-5-18				
S.No.	Particulars	Qty.	Rate	Amount		
1.	Condung Manure	1	2500	2500/-		
2.	DAP 50 Kg. Bag	1 Bag	1400	1400/-		
3.	Urea 50 Kg. Bag	1 Bag	450	450/-		
4.	Hybrid seed Maize	1000	2/-	2000/-		
5.	Spray Pump 8 Ltr.	one	800/-	800/-		
6.	Spray pump 1 1/2 Ltr	one	180/-	180/-		
7.	Weedicide Round up	10 Ltr	300/-	3000/-		
8.	DDT.	20 kg.	30/-	600/-		
Principal, Govt. College of Education Sector 20-D, Chandigarh			Total,	10930/-		

STOCK REGISTER

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 1-T Park Road, Manimaytra , Chandigarh - 160101	16893 16-10-18				
S.No	Particulars	Qty	Rate	Amount		
1)	Marigold Hybrid	500	5	2500/-		
2)	Marigold white	20	10	200/-		
3)	Delia white	20	5	100/-		
4)	Petunia white	50	5	250/-		
5)	Diatmus	100	5	500/-		
6)	Saliva	100	5	500/-		
7)	Phlon	50	5	250/-		
8)	vegvi bay	4	200	800/-		
9)	Pawer 4/B	100	5	500/-		
	Total			5600/-		
	(Rs Five thousand six hundred)					
	H. Bhatia Principal, Govt. College of Education Sector 20-D, Chandigarh					

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STOCK REGISTER

Name of Articles
वस्तु का नाम

Avocado and Black Pot

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	The Chandigarh Co-op Kitchen Gardening Society Ltd. Opp. Bal Bhawan Sector 23-A, CMD Ph-27 02041	7697 24-11-18				
S.No	Particulars	Qty	Rate	Amt.		
1)	Avocaria	148	140	1960/-		
2)	Black Pot	148	10	140/-		
	Grand Total			2100/-		
	(Rs. Two thousands one hundred only)					
	<p>H. Gohel Principal Govt. College of Education Sector 20-D, Chandigarh</p>					

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Plants

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Ram Nursery 1-7, Park Road, Manimajra, Chandigarh -160011 Ph-9815115019	17378	6-4-2019			
S.No	Particulars	Qty	Rate	Amount		
1.	Portulaca	210	3	630/-		
2.	Cocosecomb	100	5	500/-		
3.	Zinnia	100	5	500/-		
4.	Balsam	200	5	1000/-		
5.	Geomphrena	30	5	150/-		
6.	Gaillardia	30	5	150/-		
7.	Zinnia Dual	30	10	300/-		
	Grand Total Amount			Rs.3230/-		
	(Three Thousand Two Hundred Thirty only)					
	<p>H. K.</p> <p>Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					

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STOCK REGISTER

Name of Articles Gardening items
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Ram Nursery 1-T. Park Road, Manimajra , Chandigarh.	17476 8-5-19				
S.No	Particulars	Qty	Rate	Amount		
1.	Balsham	100	5/-	500/-		
2.	Cossmoss	100	5/-	500/-		
3.	Zinnia	100	5/-	500/-		
4.	Sunflower	100	5/-	500/-		
5.	Kochia	100	1/-	100/-		
	Total Amount			<u>Rs. 2100/-</u>		
	(Rupees Twenty one Hundred only)					
	<p>H. Adani Principal, Govt. College of Education, Sector 20-D, Chandigarh</p>					
	<p>Govt. College of Education, Sector 20-D, Chandigarh</p>					

STOCK REGISTER

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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	Rom Nursery I.T. Park Road, Monimaghera , CHANDIGARH -160101 Ph- 9815115019	17580 22-7-19				
S.NO	Particulars	Qty	Rate	Amnt.		
1.	Gulderi Button	100	3/-	300/-		
2.	Gulderi Double	100	5/-	500/-		
3.	Gulderi Normal	100	3/-	300/-		
4.	Pat Plate	50	12/-	600/-		
	Grand total			1700/-		
	(Rupees One Thousand Seven Hundred only)					
	<p>H. Bhatia Principal Govt. C. B. S. School, Education, Sector 22, Chandigarh</p>					

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Gardening Items

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Ram Nursery I.T. Park Road, Manimajra Chandigarh - 16 0101 Ph - 9815115019	17739	10-10-19			
S.No	Particulars	Qty.	Rate	Amnt.		
1.	Double Dahlia	25	5	125/-		
2.	Double Petunia	200	5	1000/-		
3.	White Marigold	20	10	200/-		
4.	Golden Yellow Marigold	35	5	175/-		
5.	Orange Marigold	35	5	175/-		
6.	Dianthus	100	5	500/-		
7.	Flocks	50	5	250/-		
8.	Fansy	30	5	150/-		
9.	Tajeri Marigold	100	3	300/-		
10.	Calendula	100	5	500/-		
11.	Stack	100	5	500/-		
12.	Gazania	100	5	500/-		
13.	Organic Bonmil	20	25	500/-		
14.	Organic Dye	10	45	450/-		
15.	Malathion	1	75	75/-		
16.	Rennella	50	10	500/-		
	Grand Total			Rs 5900/-		
	H. Babbar					
	Principal, Govt. College of Education, Sector 22-D, Chandigarh					

STOCK REGISTER 01

Name of Articles
वस्तु का नाम

Malva

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s	S. Baljeet Singh H.No. 2394, Maruwalla, Manimajra Chandigarh Ph- 9417106246	55 19-3-20				
S.No	Particulars	Qty	Rate	Amt.		
1.	Malwa Kavad	03	800/-	2400/-		
Grand Total				Rs. 2400/-		
(Rupees Two Thousand four Hundred only)						

[Signature]
10/3/20

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

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Desi Khaad

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Jagpal Singh Village Kaimbala U.T Chd.	Bill No. 314	28/11/20			Out of O.G. Month 2020-21
D	3 Truck Desi Khaad Truck	03	2000/-		Amount ₹0000-00	
						(Six Thousand only)
			Principal, 28/11/20		₹0000-00	
			Govt. College of Education, Sector 20-E, Chandigarh			
			29/11/20			
M/S	For Chowla Elec & Comm Sec- 20, Chd	Date				Out of P.E. Na-Plan 2020-21
			27/11/20			
i)	8360800669 Jio Sim	Qty	02	350	Amount 700-00	
ii)	8847432717 Jio Sim					
			Principal, 27/11/20		700-00	
			Govt. College of Education, Sector 20-D, Chandigarh			

STOCK REGISTER

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Blak I nyatech Shop No - 214, Sec-20 Chd		1126 5/11/20			out of O.E New Plan 2020-21
1)	Color Laserjet pro 154 A HP Repair Kit USB froser rollers New Black cartage with chip. (Principal office)	Qty 01	@ 6100/-			Amount All Taxes 6100 - 00
						Total = 6100 - 00
						Principal, Govt. College of Education, Sector 20-D, Chandigarh
						out of O.E New Plan
M/s.	Om Nursery I.T. Park Road, Near Kishangarh Chowk, Chd.	1186 03/12/20		Qty @	Amount	
1)	Double garnda		400	6/-	2400 - 00	
2)	Dog flowers		400	6/-	2400 - 00	
3)	Phlax		400	6/-	2400 - 00	
4)	Patawra		400	6/-	2400 - 00	
5)	Garnda		200	4/-	800 - 00	
						10400 - 00
						Principal, Govt. College of Education, Sector 20-D, Chandigarh

STOCK REGISTER

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Name of Articles Seasonal Plants
 वस्तु का नाम

out of O.C. N-Plan - 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S.	Ram Nursery D.T. Park Road Mauis- Mayra chol.		18867 04/10/21			

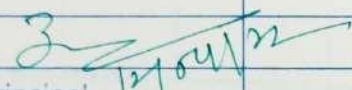
Sr. No	Name of Item	Quantity	Rate	Amount
1.	Dog Flowers	500	5/-	2500.00
2.	Flox	50	5/-	250.00
3.	Patunia	350	5/-	1750.00
4.	Jafri Gaindi/Fench Marrigold	300	3/-	900.00
5.	White marigold	60	10/-	600.00
6.	Delia	300	5/-	1500.00
7.	Denthus Double	400	6/-	2400.00
8.	Carandola	200	5/-	1000.00
9.	Salvia Double	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

3
 Principal, 11/10/21
 Govt. College of Education,
 Sector 20-D, Chandigarh
 11/10/21
 DE 11/10/2021

Stock Register भण्डार पंजिका

09

Name of Article Seasonal plants
 वस्तु का नाम Out of O.E Non Plan 2022-23


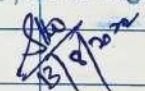
Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Ram Nursery MT. Park Road Manipalga		19/53 04/4/22			
1)	Hybrid Portulaca	Qty 400L	₹ 2L		Amount 1200 - 00	
2)	Hybrid Sada bahar	50	₹ 5L		250 - 00	
3)	Stevia	4	₹ 50L		200 - 00	
Total =					1650 - 00	
 Principal, Govt. College of Education, Sector 20 D, Chandigarh 4/4/22						

Stock Register भण्डार पंजिका

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Name of Article Seasonal Plants
 वस्तु का नाम Out of O.G. No Plan - 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s.	Ram Nursery 1.5 Park Road Mani- Majra Chd		19293 08/8/22			
		Qty	@		Amount	
1)	Guldhari	100	7/-		700-00	
2)	Guldhari Double	100	8/-		800-00	
Total =					1500-00	


 Principal,
 Govt. College of Education,
 Sector 20-D, Chandigarh
 13/8/22 

Stock Register भण्डार पंजिका

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Name of Article _____

वस्तु का नाम _____

out of O.E N-plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Jagpal Singh Village Kaimbala, U.T Chd		442 22/11/22			
		Qty	@		Amount	
1)	1 Trolley Dassi Khand College campus	01	2300/-		2300 - 00	
2)	1 Trolley Dassi Khand Boys Hostel	01	2300/-		2300 - 00	
3)	Girls Hostel Vanpreet Singh hostel Ludh.	01	2300/-		2300 - 00	
					Total	
					6900 - 00	

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

9/11/22

[Signature]

Stock Register भण्डार पंजिका

103

Name of Article
वस्तु का नाम

Seasonal plants (Winters)

Out of O.E N. Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/S	Ram Nursery, IT, Park Road, Mansi- Majra, Chd.		19491 04/11/2022			

Sr. No	Name of Item	Quantity	Rate	Amount
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	50	5/-	250
8.	Marigold	200	5/-	1000
9.	Renuclous	70	12/-	840
10.	Aster	200	5/-	1000
11.	Holly Hook	40	3/-	120
12.	Stalk	200	5/-	1000
13.	Jafri	300	3/-	900
14.	Delia Double Cutting	200	10/-	2000
15.	Veebina	100	5/-	500
16.	Gajenia	100	5/-	500
17.	Lilius Bulb	30	50/-	1500
	TOTAL			18970

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

11/11/22

S. K. Singh
Principal

Stock Register भण्डार पंजिका

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Name of Article
वस्तु का नाम

O.E N-Plan 2022-23

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
M/s	Ram Nursery IT Park Road Maurangpura, C.D.		19670 22/3/23			
		Qty	Rs		Amount	
1)	Azeca palm	20	250		5000 - 00	
2)	Portulaca	1000	3		3000 - 00	
3)	Vinca	500	5		2500 - 00	
4)	Zinnia	500	6		3000 - 00	
5)	Croton	20	150		3000 - 00	
6)	Bougainvillea	15	250		3750 - 00	
7)	Cosmos	300	5		1500 - 00	
8)	Sunflower	300	5		1500 - 00	
				Retain	23210 - 00	


 Principal
 Govt. College of Education
 Sector 20-D, Chandigarh
 22/3/23

STOCK REGISTER

Name of Articles Water Tank Cleaning
 वस्तु का नाम

Out of O.E N-Plan 2021-22

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/s.	Baba Tank Clean Service Scf- 35 Ph-2, Mohali		553 26/8/21			
1)	Cleaning of water Storage Tank	MSN 999412	Qty	₹	Amount	
1)	Boys Hostel					
	500 Ltr		01	280/-	280 - 00	
	1000 Ltr		11	330/-	3630 - 00	
	5000 Ltr		02	680/-	1360 - 00	
2)	Girls Hostel					
	500 Ltr		04	280/-	1120 - 00	
	2000 Ltr		04	480/-	1920 - 00	
	5000 Ltr		02	680/-	1360 - 00	
3)	Adm Block & Canteen					
	500 Ltr		05	280/-	1400 - 00	
	1000 Ltr		10	330/-	3300 - 00	
	5000 Ltr		04	680/-	2720 - 00	
					17090 - 00	
					3076 - 00	
					20166 - 00	

[Signature]
 Principal,
 Govt. College of Education,
 Sector 20-F, Chandigarh

TGT 184

Total

17090 - 00

3076 - 00

20166 - 00

Tree Plantation Expenses

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

Led Lights Expenses

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

E-Scotty Repair Expenses

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

7.1.3 Dustbins Expenses


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

Water Tank Cleaning

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


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