



DR. BHIMRAO AMBEDKAR GOVT. PG. COLLEGE, NIMBAHERA
(DIST. CHITTORGARH) – RAJASTHAN, PINCODE: 312601
E-mail college.nimbahera@gmail.com

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Dr. Bhimrao Ambedker Govt. P.G. College, Nimbaheera (Raj.)

Expenditure Statement (FY- 2021-2022)

Budget Source	Salary- 01	TA- 03	Medical- 04	Levarese- 37	Sanveda- 41	Office Exp.- 05	Mentance & Renovation	Books- 31	Furniture	Lab- 33	Vishistah- 57	New Construca tion
Govt. Grant	25326650	84930	48460	3300	716600	99780				9400		
Mahavidhalaya Vikas Samiti	722027						98144					
Boys Fund						188800	219086				324800	
Total	26048677	84930	48460	3300	716600	288580	317230	0	0	9400	324800	0

Signature & Seal Internal Auditor

आंतरिक अंकेक्षण
डॉ. भीमराव अम्बेडकर
राजकीय स्वातंत्र्य महाविद्यालय
निम्बाहेडा (राज.)

Signature & Seal of Principal

प्राचार्य
डॉ. भीमराव अम्बेडकर
राजकीय स्वातंत्र्य महाविद्यालय
निम्बाहेडा (राज.)


Dr. Bhimrao Ambedker Govt. P.G. College, Nimbahera (Raj.)

Expenditure Statement (FY- 2020-2021)

Budget Source	Salary- 01	TA- 03	Medical- 04	Levenses- 37	Samveda- 41	Office Exp.- 05	Mentance & Renovation	Books- 31	Furniture	Lab- 33	Vishistah- 57	New Construca
Govt. Grant	28071960			3300		156980		44650		8810	500000	
Mahavidyalaya Vikas Samiti	772458						62906					
Boys Fund							346624				153300	
Total	28844418	0	0	3300	0	156980	409530	44650	0	8810	653300	0


8/4/2023
Signature & Seal Internal Auditor

प्रिंसिपल
डॉ. भीमराव अम्बेडकर
राजकीय स्नातकोत्तर महाविद्यालय
निम्बाहेरा (राज.)


Signature & Seal of Principal / DDO
प्रिंसिपल
डॉ. भीमराव अम्बेडकर
राजकीय स्नातकोत्तर महाविद्यालय
निम्बाहेरा (राज.)

Dr. Bhimrao Ambedker Govt. P.G. College, Nimbahera (Raj.)
Expenditure Statement (FY- 2019-2020)

Budget Source	Salary- 01	TA- 03	Medical- 04	leverage- 37	Sanveda- 41	Office Exp.- 05	Mentance & Renovation	Books- 31	Furniture	Lab- 33	Vishistah- 57	New Construca tion
Govt. Grant	21066250	45620	29680	3300		229740		19180		18300		
Mahavidyalaya Vikas Samiti	899911						139599					
Boys Fund							695673				1488400	
Total	21966161	45620	29680	3300	0	229740	835272	19180	0	18300	1488400	0

U. K. Sharma
8/4/2023

Signature & Seal Internal Auditor

आंतरिक अंकक्षण

डॉ. वी. केशवराव

राजकीय स्वातंत्र्य संशोधन संस्थान

- विन्धकटेडा (राज.)

S. H.

Signature & Seal of Principal / DDO

प्राचार्य

डॉ. भीमराव अम्बेडकर


राजकीय स्वातंत्र्य संशोधन संस्थान


विन्धकटेडा (राज.)

Dr. Bhimrao Ambedker Govt. P.G. College, Nimbahera (Raj.)

Expenditure Statement (FY- 2018-2019)

Budget Source	Salary- 01	TA- 03	Medical- 04	Levise- 37	Sanveda- 41	Office Exp.- 05	Mentance & Renovation	Books- 31	Furniture	Lab- 33	Vishistah- 57	New Construc-tion
Govt. Grant	21856680	35780	104790	3300	500220	205170		20000			60000	
Mahavidyalaya Vikas Samiti	846435						136520					
Boys Fund	11600						668372					
RUSA							1503000	500000	1760575	1992711		
Total	22714715	35780	104790	3300	500220	205170	2307892	520000	1760575	1992711	60000	0


2/4/2023
Signature & Seal Internal Auditor
आंतरिक अंकेक्षण
डा. भीमराव अम्बेडकर
राजकीय स्नातकोत्तर महाविद्यालय
निम्बाहेडा (राज.)


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प्राचार्य
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राजकीय स्नातकोत्तर महाविद्यालय
निम्बाहेडा (राज.)

Dr. Bhimrao Ambedker Govt. P.G. College, Nimbahera (Raj.)
Expenditure Statement (FY- 2017-2018)

Budget Source	Salary- 01	TA- 03	Medical- 04	leverage- 37	Sanveda- 41	Office Exp.- 05	Mentance & Renovation	Books- 31	Furniture	Lab- 33	Vishistah- 57	New Construca tion
Govt. Grant	12976820	26810		4950	95400	90000		29350			60000	
Mahavidhalaya Vikas Samiti	1370785					20708	199678			114233	60000	
Boys Fund	48466						1052337		174040			
RUSA						169551	2997000	71500		517970		5000000
Total	14396071	26810	0	4950	95400	280259	4249015	100850	174040	632203	120000	5000000

M. S. Mittal
 21/04/2023
 Signature & Seal Internal Auditor

S. W.
 Signature & Seal of Principal
 21-4-2023