



GOVERNMENT OF RAJASTHAN
MAA JALPA DEVI GOVERNMENT COLLEGE,

TARANAGAR (CHURU) RAJASTHAN 331304

Website: hte.rajasthan.gov.in/college/gctaranagar Email:-mjdtaranagar@gmail.com Ph. No:-01561-241607

Government of Rajasthan
Maa Jalpa Devi Government College, Taranagar
Near Satyun Circle, Taranagar (Churu) Rajasthan - 331304

Website: hte.rajasthan.gov.in/college/gctaranagar Email:-mjdtaranagar@gmail.com Ph. No:-01561-241607

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 5 (2022-23)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	NIL	NIL
	TOTAL	0
BOYS FUND	REPAIR OF LAB EQUIPMENT	0.0812
	TOTAL	0.0812
VIKAS SAMITI	FURNITURE REPAIR	0.04412
	BUILDING MANTAINANCE	0.0176
	TOTAL	0.06172
	GRAND TOTAL	0.14292

Kamrat
लेखा प्रभारी

प्रधान
माँ जल्पा देवी राजकीय महाविद्यालय
तारानगर (चुरु)

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4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 4 (2021-22)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	NIL	NIL
	TOTAL	0
BOYS FUND	REPAIR OF LAB EQUIPMENT	0.036
	REPAIR OF DOOR AND TABLE	0.018
	TOTAL	0.054
VIKAS SAMITI	MAINTENANCE OF FACILITIES	0.015
	MAINTENANCE OF PLAY GROUND	0.052
	TOTAL	0.067
	GRAND TOTAL	0.121

(Kamlesh
मेखा प्रभारी)

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4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 3 (2020-21)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
STATE FUND	NIL	NIL
	TOTAL	0
BOYS FUND	NIL	NIL
	TOTAL	0
VIKAS SAMITI	BUILDING MAINTENANCE	0.2118
	FURNITURE MAINTENANCE	0.00975
	TOTAL	0.22155
	GRAND TOTAL	0.22155

Kansal
(लेखा प्रभारी)

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4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 1 (2018-19)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
RUSA Grant	NIL	NIL
	TOTAL	0
STATE FUND	NIL	Nil
	TOTAL	0
BOYS FUND	ELECTERCITY REPAIR AND MAINTANCE	0.74761
	TOTAL	0.74761
VIKAS SAMITI	ELECTERCITY REPAIR AND MAINTANCE	0.16621
	FURNITURE REPAIR	0.06723
	BUILDING MAINTANCE	0.2911
	TOTAL	0.52454
	GRAND TOTAL	1.27215

Kamal
(लेजा प्रभारी)

सुशिल
प्राचार्य
मौ जाल्पादेवी राजकीय महाविद्यालय
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THANKS