



DHEERAJ AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

BINJHIYA CHOURAHA

MANDLA (M.P.)

Phone No.:07642 -250672, (M) 9425328659

e-mail:dheerajagrawalca@gmail.com



4.4.1

CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year- wise during last five years (INR in lakhs).

Response:

Sr. No.	Session	Total Expenditure incurred on maintenance of infrastructure (Physical Facilities and Academic Support Facilities excluding salary
1	2018-2019	83,677
2	2019-2020	95,800
3	2020-2021	56,620
4	2021-2022	56,232
5	2022-2023	1,63,097


Principal

Govt. Jagannath Munnalal
Choudhary Mahila
Maha Vidyalaya, Mandla, M.P.

Dheeraj Agrawal & Associates

Chartered Accountants

Dheeraj Agrawal


(Proprietor)

M. No.407834





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4.4.1

Consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year (INR in Lakhs).

2018-2019			
Sr. No.	Session	Name of the Head	Expenditure incurred on maintenance of infrastructure (Physical Facilities and Academic Support Facilities excluding salary)
1	2018-2019	Non-Government Fund	83,677
2019-2020			
Sr. No.	Session	Name of the Head	Expenditure incurred on maintenance of infrastructure (Physical Facilities and Academic Support Facilities excluding salary)
1	2019-2020	Non-Government Fund	95,800
2020-2021			
Sr. No.	Session	Name of the Head	Expenditure incurred on maintenance of infrastructure (Physical Facilities and Academic Support Facilities excluding salary)
1	2020-2021	Non-Government Fund	56,620



2021-2022			
Sr. No.	Session	Name of the Head	Expenditure incurred on maintenance of infrastructure (Physical Facilities and Academic Support Facilities excluding salary)
1	2021-2022	Non-Government Fund	56,232
2022-2023			
Sr. No.	Session	Name of the Head	Expenditure incurred on maintenance of infrastructure (Physical Facilities and Academic Support Facilities excluding salary)
1	2022-2023	Non-Government Fund	1,63,097


Principal
 Govt. Jagannath Munnalal
 Choudhary Mahila
 Mahavidyalaya, Mandla, M.P.

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