

2020-21

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DOCTOR HARISINGH GOUR VISHWAVIDYALAYA, SAGAR (M.P.)

(A Central University)

No. :- Fin. & Acct./2020/434

Dt.: 22.07.2020

06.08

Letter No. 62

To,

Librarian -Jawahar Lal Nehru Library
Dr. H.S. Gour Vishwavidyalaya,
SAGAR (M.P.)

Sub.: Allocation of budget for F.Y. 2020-21 under Recurring 31 Head.

Sir,

The following Headwise Budget Allocation under Non-Salary Items, Recurring Head -31 is hereby allocated, with the request to kindly keep the expenditure within the allotted funds under each head of accounts.

S.No.	Head of the Accounts	Budget Allotment for 2020-21
1	Contingency	25000
2	Honorarium for EWLS (Retired Employees)	300000
4	Membership Fee	20000
5	Computer Accessories	10000
6	News paper Reimbursement	50000
7	Postage Expenses	2000
8	Purchasing of Sanitary items	5000
9	AMC scanner/Printer etc	200000
10	Printing & Stationary	50000
11	Telephone Expenses	15000
12	Office Miscellaneous	25000
13	Maintenance of E-library	25000
14	Sanitary Items	25000
15	Other Printing	25000
✓ 16	Repair and Maintenance of Equipment, Plant and Machine	23000
	Grand Total	800000

Registrar

Finance Officer