



GUSHKARA MAHAVIDYALAYA

[An ISO 9001:2015 & 14001:2015 Quality Research Organization]

P.O.: Gushkara, Dist.: Purba Bardhaman, West Bengal - 713128

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Ref. No.

Date

4.1.2 Expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 1 (2018-2019)

Item of expenditure	Amount (INR in Lakhs)	Highlighted (yellow) in the head of Audit Report
Building	7.51296	Buildings (Development Fees, College Welfare Fund)
Laboratory Equipment	0.87325	Lab Fees
Computer peripherals	0.17650	Computer Fees
Books and Journals	1.11140	Books and Journal (Library Fees)
Total	9.67411	

4.4.1 Expenditure incurred on maintenance of physical and academic support facilities excluding salary during the last five years

Year 1 (2018-2019)

Item of expenditure	Amount (INR in Lakhs)	Highlighted (blue) in the head of Audit Report
Laboratory contingency	1.80986	Laboratory contingency
Library contingency	0.32932	Library contingency
College Sports	0.61300	Sports and Games
College Exam	0.64679	College Exam expenses
Students' Activity	1.17442	Students' Activity expenses
Yoga	0.30689	Yoga course expenses
College welfare expenses	3.79047	College Welfare expenses
Development expenses	0.19181	Development expenses
Total	8.86256	


Chartered Accountant




Principal

Gushkara Mahavidyalaya

Principal
Gushkara Mahavidyalaya