



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 4 (2021-2022)

Item of expenditure	Amount (INR in Lakhs)	Highlighted (yellow) in the head of Audit Report
Building	15.07656	Development Fees, College Welfare Fund
Books and Journals	0.40766	Library Fees
Total	15.48422	

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

Year 4 (2021-2022)

Item of expenditure	Amount (INR in Lakhs)	Highlighted (blue) in the head of Audit Report
Laboratory contingency	0.51028	Lab Fees, Practical Fees
Library contingency	0.42645	Library Fees
College Sports	0.62905	College Sports Fees
College Exam	0.55341	College Exam Fees
Students' Activity	1.24984	Students' Activity Fund
Computer Maintenance	0.65551	Computer fees
Yoga	0.03000	Yoga Certificate course fees
College welfare expenses	1.10641	College Welfare Fund
Development expenses	0.50061	Development Fees
Total	5.66156	


Chartered Accountant




Principal

Gushkara Mahavidyalaya

Principal
Gushkara Mahavidyalaya