



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 5 (2022-2023)

Item of expenditure	Amount (INR in Lakhs)	Highlighted (yellow) in the head of Audit Report
Building	19.16178	Development Fees, College Welfare Fund
Lab equipments	0.81854	Lab Fees, Practical Fees
Books and Journals	0.43773	Library Fees
Furniture	1.36345	Furniture and Fittings
Total	21.78150	

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

Year 5 (2022-2023)

Item of expenditure	Amount (INR in Lakhs)	Highlighted (blue) in the head of Audit Report
Laboratory contingency	4.07909	Lab Fees, Practical Fees
Library contingency	0.14452	Library Fees
College Sports	1.14556	College Sports Fees, Sports Fund
College Exam	0.44594	College Exam Fees
Students' Activity	0.89081	Students' Activity Fund
Computer Maintenance	4.32500	Computer fees
Yoga	0.29140	Yoga Certificate course fees
College welfare expenses	2.53477	College Welfare Fund
Development expenses	1.14858	Development Fees
Total	15.00567	


Chartered Accountant




Principal

Gushkara Mahavidyalaya

Principal
Gushkara Mahavidyalaya