

Uni. College Code : 3103001



Government of Gujarat

**GOVERNMENT ARTS COLLEGE - BHESAN.**



Opp. New S.T. Bus Stand, Junagadh Road, Bhesan, Dist. Junagadh, Ph. 02873 253020

College Website : <https://www.gacbhesan.org/> College E-Mail : [principalbhesan@gmail.com](mailto:principalbhesan@gmail.com)

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

2022-23			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Remarks
House Keeping	Salary	5.4804	
Security Service	Salary	5.465585344	
Office Expense	Kavach Security Service	2.796784064	
Office Expense	Books	0.299991	
Office Expense	BSNL	0.168293268	
Office Expense	Stationary	0.132933353	
Office Expense	Computer Maintenance	0.094744315	
Office Expense	Service Stamp	0.0299979	
Office Expense	News Paper	0.134989201	
Office Expense	GST Maintenance	0.150986411	
Office Expense	Electric Maintenance	0.135056494	
Office Expense	PGVCL	0.029346772	
Office Expense	TA	0.129794425	
Saptadhara	Lecture/8.3.23	0.007499025	
Saptadhara	Lecture	0.00749895	
Saptadhara	Books	0.092486127	
Saptadhara	Lecture	0.0074988	
Saptadhara	Furniture	0.027985243	
Saptadhara	Podium	0.074986502	
Saptadhara	Colour	0.004249193	
Saptadhara	Stapple Pin	0.00139972	
Saptadhara	Colour	0.005298887	
Saptadhara	Ball Pen	0.001399692	
Saptadhara	Paper Rim	0.012497126	
Saptadhara	Highlither Pen	0.001119731	
Saptadhara	Card Sheet	0.002179455	
Saptadhara	Cartige Paper	0.002689301	
Saptadhara	Magazine	0.015595789	
Saptadhara	Audit Report	0.014995801	
Saptadhara	Report Writing	0.009997101	
UDISHA	Expert Lecture	0.007497751	
UDISHA	Expert Lecture	0.007497676	
UDISHA	Expert Lecture	0.007497601	
UDISHA	Expert Lecture	0.007497526	
UDISHA	Magazine	0.050462843	
UDISHA	Expert Lecture	0.007497376	
UDISHA	Expert Lecture	0.007497301	
UDISHA	Books	0.199926027	
UDISHA	Report Writing	0.009996201	
UDISHA	Audit Report	0.014994152	
Innovation	Innovation Training	0.05947621	
	Total	15.71206805	
		 Principal Govt. Arts College Bhesan, Dist. Junagadh.	

2021-22			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Remarks
House Keeping	Salary	5.83974	
Security Service	Salary	5.921050789	
Office Expense	Kavach Security Service	3.029849403	
Office Expense	Books	0.299971001	
Office Expense	BSNL	0.104265829	
Office Expense	Stationary	0.215219239	
Office Expense	Computer Maintenance	0.131952083	
Office Expense	Service Stamp	0.0299979	
Office Expense	GST Maintenance	0.117990561	
Office Expense	Maintenance	0.025957664	
Office Expense	PGVCL	0.690980902	
Office Expense	TA	2.159162492	
Saptadhara	Decoration Materials/21.3.22	0.024697036	
Saptadhara	Storag Materials	0.018697569	
Saptadhara	Books	0.063291139	
Saptadhara	Rangoli	0.0179973	
Saptadhara	Stationary	0.084986402	
Saptadhara	Khadigram Udhog Bhavan	0.01499745	
Saptadhara	Books	0.019496491	
Saptadhara	Lecture	0.007498575	
Saptadhara	Magazine	0.070135973	
Saptadhara	Stationary	0.002849402	
Saptadhara	Stationary	0.040241147	
Saptadhara	Audit Expense	0.009997701	
Saptadhara	Report Writing	0.009997601	
UDISHA	Expert Lecture	0.007498125	
UDISHA	Expert Lecture	0.007498051	
UDISHA	Expert Lecture	0.007497976	
UDISHA	Report Writing	0.006998041	
UDISHA	Audit Expense	0.009997101	
UDISHA	Books	0.047635709	
UDISHA	Books	0.014725435	
UDISHA	Books	0.029060701	
UDISHA	Books	0.031539592	
UDISHA	Books	0.029699902	
UDISHA	Books	0.016734143	
UDISHA	Books	0.06730577	
UDISHA	Magazine	0.021482052	
Finishing School	Umesh Sujan	0.199924029	
Finishing School	Rahim Dhanani	0.407840942	
Finishing School	Rahim Dhanani	0.199920032	
Finishing School	Umesh Sujan	0.604552134	
Finishing School	Stationary	0.004248216	
Finishing School	Spiral	0.014393811	
Finishing School	Audit Expense	0.009995602	
Finishing School	Certificate Printing	0.007196761	
Total		20.68846331	
		 Principal Govt. Arts College Bhesan, Dist. Junagadh.	

2020-21			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Remarks
Office Expense	Kavach Security Service	2.72226	
Office Expense	Books	0.299997	
Office Expense	BSNL	0.114077718	
Office Expense	Stationary	0.17067488	
Office Expense	Computer Maintenance	0.203171873	
Office Expense	Service Stamp	0.039998	
Office Expense	GST Maintenance	0.228316301	
Office Expense	Electric Maintenance	0.022598418	
Office Expense	PGVCL	0.328133749	
Office Expense	TA	0.693617574	
Saptadhara	Drawing Materials/5.3.21	0.03539646	
Saptadhara	Drawing Materials	0.016898141	
Saptadhara	Stationary	0.018197816	
Saptadhara	Stationary	0.017497725	
Saptadhara	Creative Art Materials	0.017797508	
Saptadhara	Cultural items	0.016497525	
Saptadhara	Books	0.059990402	
Saptadhara	Khadigram Udhog	0.109981303	
Saptadhara	Report Writing	0.00799856	
Saptadhara	Banner	0.003099411	
Saptadhara	Audit Expense	0.0079984	
UDISHA	Expert Lecture	0.007498425	
UDISHA	Expert Lecture	0.00749835	
UDISHA	Expert Lecture	0.007498275	
UDISHA	Banner	0.003099256	
UDISHA	Expert Lecture	0.007498125	
UDISHA	Expert Lecture	0.007498051	
UDISHA	Books	0.074979755	
UDISHA	Books	0.192016235	
UDISHA	Report Writing	0.003498985	
UDISHA	Audit Expense	0.007997601	
Finishing School	Umesh Sujan	0.199938019	
Finishing School	Pooja Raval	0.399872041	
Finishing School	Stationary	0.003098977	
Finishing School	Umesh Sujan	0.090369274	
Finishing School	Pooja Raval	0.073574249	
House Keeping	Salary	2.873685473	
Security Service	Salary	5.498915401	
Total		14.59076551	
		 Principal Govt. Arts College Bhesan, Dist. Junagadh.	

2019-20			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Remarks
Office Expense	Kavach Security Service	0.23307	
Office Expense	BSNL	0.097939021	
Office Expense	Stationary	0.164166717	
Office Expense	Computer Maintenance	0.080767577	
Office Expense	Service Stamp	0.042958282	
Office Expense	Electric Maintenance	0.115434228	
Office Expense	PGVCL	0.328980261	
Office Expense	GST Maintenance	0.115391923	
Office Expense	Maintenance	0.115430766	
Office Expense	TA	1.469797718	
Saptadhara	Magazine	0.056844316	
Saptadhara	Report Writing	0.00599934	
Saptadhara	Other Expensis	0.039595249	
UDISHA	Expert Lecture	0.01499805	
UDISHA	Expert Lecture	0.0149979	
UDISHA	Expert Lecture	0.01499775	
UDISHA	Expert Lecture	0.0149976	
UDISHA	Books	0.160982633	
UDISHA	Report Writing	0.004899118	
UDISHA	Placement Fare Expense	0.003499335	
NSS	NSS Camp Expense	0.229954009	
House Keeping	Salary	2.634606733	
Security Service	Salary	4.710383716	
Total		10.67010588	

2018-19			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Remarks
Office Expense	BSNL	0.07628	
Office Expense	Stationary	0.118808812	
Office Expense	Computer Maintenance	0.055898882	
Office Expense	Service Stamp	0.0299991	
Office Expense	Electric Maintenance	0.00299988	
Office Expense	PGVCL	0.149852507	
Office Expense	GST Service	0.193988361	
Office Expense	TA	0.794264401	
Finishing School	Umesh Sujan	0.768738501	
Finishing School	Rahim Dhanani	0.73033427	
Finishing School	Anand Book Store	0.013748625	
Finishing School	Report Writing	0.005199428	
RUSA	Books	0.115186178	
RUSA	Expert Lecture	0.01499805	
RUSA	Expert Lecture	0.0049993	
RUSA	Expert Lecture	0.0099985	
RUSA	Books	0.178531435	
RUSA	Books	0.720437526	
RUSA	Expert Lecture	0.0149973	
RUSA	Expert Lecture	0.014997151	
RUSA	Expert Lecture	0.009998	
Total		4.023795003	



Principal  
Govt. Arts College  
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