

Uni. College Code : 3103001



Government of Gujarat

GOVERNMENT ARTS COLLEGE - BHESAN.

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4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years		
2022-23		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Saptadhara	Sports Equipment	0.0108
Saptadhara	Bat	0.003
Saptadhara	Battel Rope	0.02239
Saptadhara	Tennis Ball	0.009
Saptadhara	Measurment Tap	0.0148
Saptadhara	Cricket Bat	0.06
Saptadhara	Wallayball	0.00576
Saptadhara	Dust Bin	0.07253
Saptadhara	Table & Stool	0.52
KCG Purchase	Plastic Chair	0.0725
	Total	0.79078
2021-22		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Office Expense	Curtain	0.4382
Saptadhara	Sports Equipment	0.10928
Saptadhara	Sports Equipment	0.04072
Saptadhara	Audio System	0.19
Saptadhara	Microphone & Empli.	0.1653
Saptadhara	Cleaning Equipment	0.10975
KCG Purchase	Kyocera Zerox Bill	0
	Total	1.05325

2020-21		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Office Expense	Internet Service	0.28785
KCG Purchase	Fire Extinguisher	0.2133
Saptadhara	Musical Instruments	0.18
Saptadhara	Dressess for Drama	0.18
Saptadhara	Sports Assistant Equipment	0.0186
Saptadhara	Sports Equipment	0.02
Saptadhara	Hard Disk	0.03
Saptadhara	Sports Equipment	0.135
Saptadhara	Sports Equipment	0.025
KCG Purchase	Table	0.0535
KCG Purchase	Newspaper Stand	0.192
KCG Purchase	Computer Equipment	0.21415
KCG Purchase	Router	0.0155
KCG Purchase	Internet Servicies	0.25956
	Total	1.82446
2019-20		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Purchase	Sport Equipment	0.13655
Purchase	Audio System	0.051
Purchase	Yoga Mat	0.05
NSS	NSS Regular Activity Expense	0.225
KCG Purchase	Office Table Steel	0.077
KCG Purchase	Almari Steel	0.0826
KCG Purchase	Benches	9.846
KCG Purchase	Green Board	0.11712
KCG Purchase	Notice Board	0.20755
KCG Purchase	Cloth Locker	0.10525
KCG Purchase	Green Board	0.405
KCG Purchase	Table Tipoi	0.0535
	Total	11.35657
2018-19		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Almari	0.321
	Total	0.321