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

Head of expenditure (for ex. Repair and	Year 1(2017-18)	Amount		
maintenance) PHYSICAL FACILITIES	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	(INR in Lakhs)		
Generator	Annual fuel charges	950		
Land and Revenue	Land recording charges	1585		
Electric bill Telephone bill	Annual electric bill Recharge of college mobile	3121 264		
Postage and courrier Printing and Stationery	Postal and parcel charges Xerox, Printing & stationery articles	95:		
Miscellaneous Garden Maintenance	Petty materials for office maintenance, tea & refreshment costs etc Seeds,saplings, pesticides & labour	5524		
News paper bill	Annual newspaper bill	210	l	
Repairs & Maintenance Repairs to Building	Expenses for routine maintenance of building Materals & labour charges for building repairs	23510 46736		
Advertisement	Paid for mts appointment new posts	4451		
Architect fee Vetting charge	Paid for master plan of the building Plan & estimate for boundary walls	5000 9150	. <u></u>	
Expenses for seminar	Seminar with Intach chikungunya	8712		
expenses of library Tuition fee discount	book binding free studentship	1980 37250		
College Examination Fee	Expensese for college exam fee	3400		
Tuition fees to WBGOVT	Fifty percent of total collection paid to Govt	117025		
Identity card expenses for college examination	printing costs of student id cards expenses for college examination	2045 21127		
Computer maintenance	repairs petty materials, cartidge etc	37011		
Expenses for NSS Game fee	NSS Expenses Handover to student union for disbursment	45000 9700		
Magazine Fee	amount handover to student union for disbursment	26200		
Nabeen Baran Festival Social function	amount handover to student union for disbursment amount handover to student union for disbursment	14100 32850		
Student welfare	amount handover to student union for disbursment	170440		
Student aid fund	amount handover to student union for disbursment	6570		
Students union expenses Expenses for minor research project	amount handover to student union for disbursment Minor research expenses	13140 40900		
Head of expanditure (fee Pe	Year2 Item of expenditure (for ex. AMC for Lab equipment and computers, garden	(2018-19) Amount]	Year 2
Head of expenditure (for ex. Repair and maintenance)	maintenance etc.)	(INR in Lakhs)		
Annual Maintenance of water purifier Generator Maintenance	AMC Annual fuel charges	1000 853		
Electric bill Telephone bill	Annual electric bill Recharge of college mobile	4210	1	
Postage and courrier Printing and Stationery	Postal and parcel charges xerox, Printing & stationery articles	638- 3100		
Miscellaneous Electrical Expenses	Petty materials for office maintenance, tea & refreshment costs etc paid for petty electric materials	8101		
Expenses for Garden	labour charges	721(100) 1170	1	
Garden Maintenance News paper bill	seeds, saplings, pesticides & labour Annual newspaper bill Expenses for routine maintenance of campus	1170: 162- 3960		
Repair and maintenance Repairs to Building	materals & labour charges for building repairs	2733		
Architect fee Vetting charge	plan & estimate for peoposed construction vetting expenses for proposed construction to MZP	900 2016		
Annual software maintenance	Annual software expenses	17301		
Expenses of library Tuition fee discount	book binding, register,& labour charge for maintenance free studentship	1008		
College examination fee	Expensese for college exam fee cost of journals	273		
Journal subscription Expenses for college examination	expenses for college examination	797		
Expenses for Educational tour Identity card	Conveyance of tour printing costs of student id cards	1150		
Tuition fees to WBGOVT Computer maintenance	Fifty percent of total collection paid to Govt repairs petty materials, cartidge etc	24873: 307009:		
ABPC Conference Student welfare	Expenses for conference amount handover to student union for disbursment	1000		
Expenses for NSS	NSS Expenses	400		
	ver 3(2019-2020)			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (NR in Labb)		
Head of expenditure (for ex. Repair and maintenance) Generator maintenance contingency fee	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) AMC, servicing & fuel Remuneration of night attendant & sweeper	(INR in Lakhs) 2389		
maintenance) Generator maintenance contingency fee Electric bill Printing and Stationery	Item of expenditure (for ex. ANC for Lab equipment and computers, garden maintenance etc.) ANC, servicing & fuel Remuneration of night attendant & sweeper Annual electric bill merox, Printing & statonery articles	(INR in Lakhs) 23899 4900 3001 4389		
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