



श्री गुरु गोबिन्द सिंह कॉलेज

किला रोड, पटना सिटी-800 008

(पाटलिपुत्र विश्वविद्यालय, पटना का अल्पसंख्यक-सह-अंगीभूत इकाई)

फोन नं०:- 0612-2641391(O)

www.sggscollegepatnasaheb.com ई-मेल : sggspu@gmail.com

पत्रांक :

दिनांक :

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
197.1	120.94	26.75	40.48	7.63



Prof. K. B. Mishra

Principal - In-Charge
Principal Incharge
SGGS College
Patna City

Expenditure for infrastructure development and augmentation excluding salary during AY - 2022-2023		
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	Building Contractor Bills	128.76
	Advance to Building Contractor	48
	Earnest money refund	1.89
	Refund security (Builder Related)	0.9
	Furniture	2.41
	Printing & Stationary	4.94
	Books	1.27
	Laboratory materials	0.19
	Ahuja System Purchase	0.22
	Miscelenious advance	5.52
	Computer purchase	2.14
	S.I (student Identity) card	0.19
	Speaker purchase	0.18
	R.O Candle	0.18
Audit Fee	0.31	
Total		197.1

For H.S. Parmar & Co.
Chartered Accountants
F.R. - 000940C

Kumar Vineet

(C.A. Kumar Vineet)
(Partner)
M.N.O 411599



[Signature]
Prof. (Dr.) K. B. Mishra
Principal-In-Charge
S.G.G.S College, Patna City
Principal Incharge
SGGS College
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Expenditure for infrastructure development and augmentation excluding salary during AY - 2021-2022		
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	TV & Stabilizer	2.04
	Furniture Fixture	4.65
	Building Construction	101.54
	R.O Purchase	0.53
	Miscelenious Expenses	0.15
	Printing & Stationary	6.21
	Generator Maintenance	0.58
	NACC	2.43
	CCTV	0.23
	Repairs	0.58
	Books & Journals	0.38
	I.D card	0.1
	Audit Fee	0.75
	Building expenses	0.77
Total		120.94

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Expenditure for infrastructure development and augmentation excluding salary during AY - 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)
Capital expenditure	Building	8.4
	Diggi Link	6.16
	Diggi Tower	0.87
	Steel Almirah	0.53
	Grill & karkat	0.3
	Generator Repair	0.44
	Building advance	7.5
	Books purchase	0.11
	Aquaguard purchase	0.2
	Fiber glass	0.34
	Audit Fee	1.2
	Stationary	0.7
Total		26.75

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Expenditure for infrastructure development and augmentation excluding salary during AY - 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)
Capital Expenditure	Material Purchase	23.7
	Repairs	1.49
	NAAC	2.62
	Printing charge	11.04
	Website	0.24
	Books & classification	0.16
	Audit Fee	1.14
	Dress & uniform	0.09
Total		40.48

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Expenditure for infrastructure development and augmentation excluding salary during AY - 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	Furniture	2.74
	Stationary	1.51
	Repairs	0.42
	Practical Material	0.21
	Bio-Books	0.32
	News Paper	0.3
	Student Credit Card	0.25
	Audit Fee	1.09
	R.O. Machine	0.79
	Total	

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