

Vaish College, Bhiwani

(Affiliated to Chaudhary Bansi Lal University, Bhiwani-Haryana)



Assessment Period: 2018-2023

Supporting Document: 4.1.2

Percentage of expenditure for infrastructure Development and augmentation excluding salary during last five years (INR in Lakhs) year wise



VAISH COLLEGE, BHIWANI

(Affiliated to Ch.Bansilal University, Bhiwani)

Ref. No.

Date

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

Year 1(2018-2019)		
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)
Student Fund Account	To CCTV Camera Expenses	0.69661
Student Fund Account	To Cycle Stand	0.0112
Main Fund	To Computer Application	3.47446
Student Fund Account	To College Sports	0.36472
Total		4.54699


PRINCIPAL
Principal,
VAISH COLLEGE
BHIWANI


ACCOUNTANT



For N.D. GUPTA & CO.
Chartered Accountants


CA NARSHING DASS GUPTA
Proprietor

15/07/24



VAISH COLLEGE, BHIWANI


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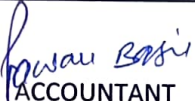
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Date

Year 2(2019-2020)

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)
Student Fund Account	To CCTV Camera Expenses	0.023
Student Fund Account	To Cycle Stand	0.01095
Self-Finance Department	To Computer Equipment	0.12125
Main Fund	To Computer Application	2.66522
Total		2.82042


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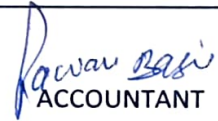
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Date

Year 3(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)
Main Fund	To CCTV Camera	0.197
Student Fund Account	To CCTV Camera Expenses	0.17181
Student Fund Account	To Cycle Stand	0.24982
Student Fund Account	To Glass Material Zoology Deptt.	0.11652
Student Fund Account	To Glass Material Botony Deptt.	0.28032
Self-Finance Department	To CCTV Camera	0.1748
Main Fund	To Computer Application	1.0182
Self-Finance Department	To Electric Equipment	0.21367
Self-Finance Department	To Computer Equipment	0.04
Total		2.46214


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Year 4(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)
Student Fund Account	To CCTV Camera Expenses	1.077
Student Fund Account	To Cycle Stand	0.62205
Student Fund Account	To Solar Plant 45 KW	20.3714
Student Fund Account	To Purchase of RCC Banches	1.652
Student Fund Account	To Purchase of Iron Racks	0.62894
Main Fund	To Computer Application	2.27087
Student Fund Account	To Computer Expenses	8.10585
Self-Finance Department	To Electric Equipment	0.0125
Self-Finance Department	To Printer A/C	0.308
Total		35.04861


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Year 5(2022-23)

	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Student Fund Account	To CCTV Camera Expenses	0.13546
Student Fund Account	To Smart Class Room	4.59881
Student Fund Account	To Biometric Attendance Machine	0.31912
Student Fund Account	To Apparatus Physics Department	2.43375
Student Fund Account	To Apparatus Chemistry Department	2.31823
Self-Finance Department	To Inverter and Battery	0.115
Self-Finance Department	To CCTV Cameras	0.2798
Self-Finance Department	To Crockery/A/C	0.005
Self-Finance Department	To Smart Class	2.09036
Self-Finance Department	To Printer Equipment	0.0472
Self-Finance Department	To Air Conditioner	0.804
Main Fund	To Computer Application	3.61458
Student Fund Account	To Computer Expenses	10.23602
	Total	26.99733


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4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support

Year 1(2018-2019)


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)
	Physical Expenditure	
Main Fund	To College Building Renovat	5.9203
Self-Finance Department	To Computer Lab	0.087
Student Fund Account	To FurnitureMaintenance	2.67159
Student Fund Account	To Renovation of Hindi Department	0.71087
Student Fund Account	To Renovation of student Centre	0.68252
Student Fund Account	To Gardening	0.16532
Self-Finance Department	To Building Repairing	0.099
	Academic Expenditure	
Main Fund	Printing and Stationery	0.02364
Student Fund Account	Purchase of Chem. Chemical Deptt.	0.49558
Student Fund Account	To Annual Athletic Meet	0.86106
Self-Finance Department	To Periodical & News Paper	0.16969
Amalgamated Fund Account	To Sports Expenses	1.98964
Student Fund Account	To Computer Expenses	0.14512
Student Fund Account	Chemistry Department	0.0336
Student Fund Account	Printing and Stationery	1.42044
Amalgamated Fund(SFD)	To Printing and Stationery	0.0011
Self-Finance Department	To Printing and Stationery	0.41814
	Total	15.89101


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Year 2(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 (INR in Lakhs)
	Physical Expenditure	
Main Fund	To College Build Renovate	0.1918
Student Fund Account	To Gardening	0.33176
Student Fund Account	To Furniture Maintenance	0.06129
	Academic Expenditure	
Amalgamated Fund Account	To Periodical & News Paper	0.35849
Amalgamated Fund Account	To Sports Expenses	2.52578
Student Fund Account	Printing and Stationery	1.02937
Student Fund Account	Purchase of Chem. Chemical Deptt.	0.01675
Student Fund Account	To Computer Expenses	0.15371
Student Fund Account	To College Sports	0.07734
Student Fund Account	To Chemical Zoology Deptt.	0.15995
Student Fund Account	To Chemical Botany Deptt.	0.27424
Student Fund Account	To Annual Athletic Meet	1.18079
Self-Finance Department	To Printing and Stationery	0.18871
Self-Finance Department	To Periodical & News Paper	0.16351
Amalgamated Fund(SFD)	To Printing and Stationery	0.0012
	Total	6.71469


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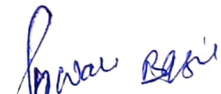
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Year 3(2020-2021)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Physical Expenditure	
Main Fund	To College Building Renovation	1.1116
Student Fund Account	To Gardening	0.18937
Student Fund Account	To Testing Meterial Psy. Deptt.	0.3375
Student Fund Account	To FurnitureMaintenance	0.96667
Self-Finance Department	To Repairing & Service	0.004
	Academic Expenditure	
Amalgamated Fund Account	To Periodical & News Paper	0.05603
Amalgamated Fund Account	To Sports Expenses	0.03606
Student Fund Account	Printing and Stationery	0.69032
Self-Finance Department	To Printing and Stationery	0.2049
Self-Finance Department	To Periodical & News Paper	0.12487
Amalgamated Fund(SFD)	To Printing and Stationery	0.0012
	Total	3.72252


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Year 4(2021-2022)		
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)
	Physical Expenditure	
Main Fund	To College Building Renovation	1.91846
Student Fund Account	To Gardening	0.10821
Student Fund Account	To Furniture Maintenance	0.82414
Student Fund Account	To Renovation of Library	0.79957
Student Fund Account	To Renovation of Canteen	4.26395
Student Fund Account	To Renovation of Computer Lab	0.71804
Student Fund Account	To Renovation of Principal Office	2.27681
Student Fund Account	To Renovation of Deptt.	1.3759
Student Fund Account	To Renovation of Girls Common Room	0.66462
Self-Finance Department	To Building Maintenance Fee s	2.41425
Self-Finance Department	To Repairing & Service	0.2648
	Academic Expenditure	
Main Fund	Printing and Stationery	0.0104
Amalgamated Fund Account	To Periodical & News Paper	0.23901
Amalgamated Fund Account	To Sports Expenses	1.23641
Student Fund Account	Printing and Stationery	0.77124
Student Fund Account	To contingency of Chem. Deptt.	0.01376
Self-Finance Department	To Printing and Stationery	0.07915
Self-Finance Department	To Computer Lab Expenses	0.04028
Self-Finance Department	To Periodical & News Paper	0.05699
Amalgamated Fund(SFD)	To Printing and Stationery	0.0014
	Total	18.07739


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Year 5(2022-2023)		
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)
	Physical Expenditure	
Student Fund Account	To Gardening	0.69259
Student Fund Account	To Renovation of Varanda	1.52334
Student Fund Account	To Furniture Maintenance	0.55581
Student Fund Account	To Renovation of student Centre	0.84091
Student Fund Account	To Renovation of Chemistry Lab	10.41831
Student Fund Account	To Renovation of Toilet	0.35062
Student Fund Account	To Renovation of Physics Lab	0.44427
Self-Finance Department	To Building Maintenance Fees	2.62092
Self-Finance Department	To Printer Repair	0.018
Self-Finance Department	To White Wash	8.36
	Academic Infrastructure	
Amalgamated Fund Account	To Periodical & News Paper	0.53648
Amalgamated Fund Account	To Sports Expenses	1.56922
Student Fund Account	Printing and Stationery	2.79085
Student Fund Account	To conti. Chemical Deptt.	0.0321
Self-Finance Department	To Printing and Stationery	0.15215
Self-Finance Department	To Computer Lab Expenses	0.017
Self-Finance Department	To Periodical & News Paper	0.21449
Amalgamated Fund(SFD)	To Printing and Stationery	0.0014
	Total	31.13846


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