Ph: 03481-236327 E-mail: mam236327@gmail.com www.murshidabadadarshamahavidyalaya.in Islampur Murshidabad Pin- 742304 (W.B.)

Memo No: MAM / / Date:___/___

Annual Expenditure (Excluding salary component) on Infrastructure Development & Augmentation

For the period from 01/04/2018 to 31/03/2019

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR In Lakhs
E	COLLEGE BUILDING		1001307.00	10.01307
	COMPUTER		32500.00	0.325
	ELECTRICAL EQUIPMENTS		203636.00	2.03636
	EQUIPMENT		161208.00	1.61208
	FURNITURE		203629.00	2.03629
		Total	1602280.00	16.0228

Indra kuman Mistri

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Memo No. MAM	Memo No: MAM /	/	Date://
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Annual Expenditure (Excluding salary component) on Infrastructure Development & Augmentation

For the period from 01/04/2019 to 31/03/2020

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR in Lakhs
	EQUIPMENT		5600.00	0.056
E				
		Total	5600.00	0.056

Indra Kuman Mistri Principal Murshidabad Adarsha Mahavidyalawa

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Annual Expenditure (Excluding salary component) on Infrastructure Development & Augmentation

For the period from 01/04/2020 to 31/03/2021

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR In Lakhs
	COLLEGE BUILDING		121270.00	1.2127
	EQUIPMENT		11000.00	0.11
Е				
		Total	132270.00	1.3227

Indra kuman Mistri

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Мето No: МАМ /	/	Date:/
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Annual Expenditure (Excluding salary component) on Infrastructure Development & Augmentation

For the period from 01/04/2021 to 31/03/2022

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR In Lakhs
E	COLLEGE BUILDING		86447.00	0.86447
	COMPUTER		61340.00	0.6134
	EQUIPMENT		27600.00	0.276
		Total	175387.00	1.75387

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Islampur Murshidabad Pin- 742304 (W.B.)

Memo No: MAM /	/	Date://	_
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Annual Expenditure (Excluding salary component) on Infrastructure Development & Augmentation

For the period from 01/04/2022 to 31/03/2023

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR In Lakhs
	Auditorium		3282713.00	32.82713
	COLLEGE BUILDING		4000.00	0.04
	COMPUTER		552150.00	5.5215
Е	ELECTRICAL EQUIPMENTS		6660.00	0.0666
	EQUIPMENT		178481.00	1.78481
	FURNITURE		697296.00	6.97296
	Guest Room & Cafeteria		1819921.00	18.19921
		Total	6541221.00	65.41221

Indra Kuman Mistri

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