



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
P.O.- Nahata, North 24 Parganas, PIN-743290
Affiliated to West Bengal State University
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ESTD: 1985



ISO 9001:2015 and ISO 14001:2015 Certified Institute

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

File Description (DVV) : Supporting Document (if any)

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

Summary Sheet

Academic Year	Total expenditure for infrastructure development and augmentation, excluding salary	Total expenditure excluding Salary	Percentage
2022-23	156207	3528781	4.43
2021-22	827944	2120576	39.04
2020-21	750180	1621436	46.27
2019-20	3066438	5593513	54.82
2018-19	521479	8159303	6.39
Percentage of expenditure for infrastructure development and augmentation, excluding salary			30.19



NAHATA J.N.M.S. MAHAVIDYALAYA

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To whom it may concern

This is to certify that Nahata Jogendranath Mondal Smriti Mahavidyalaya, Nahata, North 24 Parganas Pin-743290, has incurred the following expenses that are mentioned hereunder:

4.1.2 Expenditure for Infrastructure Development and Augmentation excluding Salary component during the last five years 2018-19 to 2022-23 (INR in Lakhs).

4.4.1 Expenditure incurred on maintenance of infrastructure (Physical Facilities and Academic Support Facilities) excluding Salary component during the last five years 2018-19 to 2022-23 (INR in Lakhs).

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2022-23	1.56207	23.40847	8.32533	1.99194	35.28781
2021-22	8.27944	3.42252	9.07341	0.43039	21.20576
2020-21	7.50180	4.09817	4.41685	0.19754	16.21436
2019-20	30.66438	14.34239	9.48211	1.44625	55.93513
2018-19	5.21479	22.87109	20.79413	32.71302	81.59303

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 NAHATA, NORTH 24 PGS. W.B.

For,
MIS. S. DE & CO.
 Chartered Accountants



Proprietor

27 JUN 2024

Samir
 Mr SAMIR SARKAR
 Assistant Bursar
 Nahata J.N.M.S. Mahavidyalaya
 Nahata, 24 Pgs. (N), W.B.

Goutam Sharma
BURSAR
(GOUTAM SHARMA)
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Nahata Jogendranath Mondal Smriti Mahavidyalaya P.O. NAHATA, NORTH 24 PARGANAS, PIN-743290 Financial Year 2018-19		
Heads of expenditure (for ex. Capital expenditure)	Items of expenditure (for ex. Construction of Building Purchase of new equipment, furnitue 7 fixture , etc.	Amount (INR in Lakhs)
Capital Expenditure	Building	0
Capital Expenditure	Laboratory Equipment (AC Machine)	124,400
Capital Expenditure	Furniture & Fixture(including almirah)	397,079
Capital Expenditure	Electrical Installation (Building)	0
TOTAL		521,479

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Sarkar

MR. SAMIR SARKAR
Assistant Bursar
Nahata JNMS Mahavidyalaya
Nahata, 24 Pgs. (N), A. B.

Goutam Sharma

BURSAR
(GOUTAM SHARMA)
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TOTAL EXPENDITURE DURING 2018-19 (EXCLUDING SALARY)

Expenditure List	Amount shown in Financial Statement (Rs.)	Amount Excluding Salary (Rs.)	Infrastructure Development & Augmentation (Rs.)	Maintenance of Academic facilities (Rs.)	Maintenance of Physical Facilities (Rs.)	Other Expenses (Rs.)
Admission related Expenses	229,232	229,232		229,232		
Advertisement (Admission)	15,124	15,124		15,124		
Financial Expenses (Audit Fees)	0	0				
Bank charges	439	439				439
Excursion Exp.	59,216	59,216		59,216		
Maintenanc of Electricity	575,394	575,394			575,394	
Generator Charges (Fuel) Expenses	23,020	23,020				23,020
Maintenance of Beautification (Gardening Expenses)	0	0				
Maintenance of Infrastructure (includes Labour charges)	276,855	276,855			276,855	
Library Expenses (Newspapers)	212,420	212,420		212,420		
Postage and Telegram	18,434	18,434			18,434	
Printing & Stationery	251,714	251,714			251,714	
Student s' Amenities (includes Aqua Guard Machine and Gymanasium equipments)	763,455	763,455			763,455	
Maintenance of Internet & I.T. Facilities (Telephone & Internet)	0	0				
Examination Exp.	76,017	76,017		76,017		
N.S.S. Cell Expenses	78,544	78,544		78,544		
Office Maintenance & Travelling Expenses (Travel.& Conveyance)	192,461	192,461			192,461	
Miscellaneous Expenses (including TDS)	3,247,843	3,247,843				3,247,843
Maintenance of Gymnasium	1,100	1,100			1,100	
Seminer & Cultural event Expenses	100,631	100,631		100,631		
College Educational Activity	0	0				
Refreshment (Tea, Tiffin & Lunch) Expenses	0	0				
50% of Tuition Fees Ref. To WB Govt. Expenses	1,164,850	1,164,850		1,164,850		
Registration Charges	351,075	351,075		351,075		
Building	0	0				
Maintenance of Library Resources(Books & Journals)	0	0				
Laboratory Equipment (AC Machine)	124,400	124,400	124,400			
Furniture & Fixture (includes almira)	397,079	397,079	397,079			
Electrical Installation (Building)	0	0				
	8,159,303	8,159,303	521,479	2,287,109	2,079,413	3,271,302

P. Biswas
DR. PAPUN BISWAS
 PRINCIPAL

NAHATA J.N.M.S, MAHAVIDYALAYA
 NAHATA, NORTH 24 PGS. W.B.

Mr SAMIR SARKAR
 Assistant Bursar

Nahata JNMS Mahavidyalaya
 Nahata 24 Pgs. (N), W.B

Gouta Sharma
BURSAR
(GOUTA SHARMA)
 NAHATA J.N.M.S. MAHAVIDYALAYA



For,
M/S. S. DE & CO.
 Chartered Accountants

[Signature]
 Proprietor
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Nahata Jogendranath Mondal Smriti Mahavidyalaya P.O. NAHATA, NORTH 24 PARGANAS, PIN-743290 Financial Year 2019-20		
Heads of expenditure (for ex. Capital expenditure)	Items of expenditure (for ex. Construction of Building Purchase of new equipment, furnitue 7 fixture , etc.	Amount (INR in Lakhs)
Capital Expenditure	Building	2,465,795
Capital Expenditure	Laboratory Equipment (Laptops, Computers,Photo copy Machine & Invertor))	209,327
Capital Expenditure	Furniture & Fixture(includes almirah & Public address Sysytems)	139,890
Capital Expenditure	Electrical Installation (Building)	251,426
TOTAL		3,066,438

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NAHATA, NORTH 24 PGS. W.B.

For,
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Chartered Accountants



S. De
Proprietor

27 JUN 2024

Sarkar

Mr SAMIR SARKAR
Assistant Bursar
Nahata JNMS Mahavidyalaya
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Goutam Sharma

BURSAR
(GOUTAM SHARMA)
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TOTAL EXPENDITURE DURING 2019-20 (EXCLUDING SALARY)

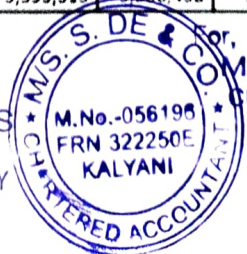
Expenditure List	Amount shown in Financial Statement (Rs.)	Amount Excluding Salary (Rs.)	Infrastructure Development & Augmentation (Rs.)	Maintenance of Academic facilities (Rs.)	Maintenance of Physical Facilities (Rs.)	Other Expenses (Rs.)
Admission related Expenses	133,511	133,511		133,511		
Advertisement	0	0				
Financial Expenses (Audit Fees)	21,464	21,464			21,464	
Bank charges	2,581	2,581				2,581
Excursion Exp.	58,500	58,500		58,500		
Maintenanc of Electricity	194,987	194,987			194,987	
Generator Charges (Fuel) Expenses	17,000	17,000				17,000
Maintenance of Beautification (Gardening Expense.)	196,080	196,080			196,080	
Maintenance of Infrastructure (includes Labour charges)	334,758	334,758			334,758	
Library Expenses (Newspapers)	5,916	5,916		5,916		
Printing & Stationery	85,080	85,080			85,080	
Student s' Amenities (Union) Expenses	7,000	7,000		7,000		
Maintenance of Internet & I.T. Facilities (Telephone & Internet)	6,822	6,822			6,822	
Examination Exp.	67,439	67,439		67,439		
N.S.S. Cell Expenses	16,100	16,100		16,100		
Office Maintenance & Travelling Expenses (Travel.& Conveyance)	79,720	79,720			79,720	
Miscellaneous Expenses	34,082	34,082				34,082
Maintenance of Gymnasium	29,300	29,300			29,300	
Seminer & Cultural event Expenses	133,563	133,563		133,563		
College Educational Activity	6,100	6,100		6,100		
Refreshement (Tea, Tiffin & Lunch) Expenses	90,962	90,962				90,962
50% of Tuition Fees Ref. To WB Govt. Expenses	634,268	634,268		634,268		
Registration Charges Building	150,000	150,000		150,000		
Maintenance of Library Resources (Books & Journals)	2,465,795	2,465,795	2,465,795			
Laboratory Equipment (Laptops,Computers, Photo copy Machine & Invertor)	221,842	221,842		221,842		
Furniture & Fixture (includes almirah & Public address Sysytems)	209,327	209,327	209,327			
Electrical Installation (Building)	139,890	139,890	139,890			
	251,426	251,426	251,426			
	5,593,513	5,593,513	3,066,438	1,434,239	948,211	144,625

Goutam Sharma

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Chartered Accountants

Kalyani
Proprietor
27 JUN 2024

MR. SAMIR SARKAR
ASSISTANT
NAHATA J.N.M.S. MAHAVIDYALAYA
NAHATA, W.B.



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Nahata Jogendranath Mondal Smriti Mahavidyalaya P.O. NAHATA, NORTH 24 PARGANAS, PIN-743290 Financial Year 2020-21		
Heads of expenditure (for ex. Capital expenditure)	Items of expenditure (for ex. Construction of Building Purchase of new equipment, furnitue 7 fixture , etc.	Amount (INR in Lakhs)
Capital Expenditure	Building	621,000
Capital Expenditure	Laboratory Equipment (Laptops, Computers)	49,100
Capital Expenditure	Furniture & Fixture (includes almirah)	0
Capital Expenditure	Electrical Installation (Building)	80,080
TOTAL		750,180

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NAHATA, NORTH 24 PGS. W.B.

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Chartered Accountants



S. De
Proprietor

27 JUN 2024

S. Sarkar
MR. SAMIP SARKAR
Principal
Nahata J.N.M.S. Mahavidyalaya
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Goutam Sharma
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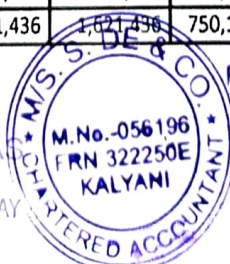
TOTAL EXPENDITURE DURING 2020-21 (EXCLUDING SALARY)

Expenditure List	Amount shown in Financial Statement (Rs.)	Amount Excluding Salary (Rs.)	Infrastructure Development & Augmentation (Rs.)	Maintenance of Academic facilities (Rs.)	Maintenance of Physical Facilities (Rs.)	Other Expenses (Rs.)
Admission related Expenses	142,142	142,142		142,142		
Advertisement	0	0				
Financial Expenses (Audit Fees)	0	0				4,557
Bank charges	4,557	4,557				
Excursion Expenses	0	0				
Maintenance of Electricity	120,448	120,448			120,448	
Generator Charges (Fuel) Expenses	0	0				
Maintenance of Beautification (Gardening Expenses)	0	0				
Maintenance of Infrastructure (includes Labour charges)	23,570	23,570			23,570	
Library Expenses (Newspapers)	855	855		855		
Printing & Stationery	74,077	74,077			74,077	
Students' Amenities (Union) Expenses	0	0				
Maintenance of Internet & I.T. Facilities (Telephone & Internet)	7,000	7,000			7,000	
Examination Exp.	0	0				
N.S.S. Cell Expenses	0	0				
Office Maintenance & Travelling Expenses (Travel & Conveyance)	216,590	216,590			216,590	
Miscellaneous Expenses	6,726	6,726				6,726
Maintenance of Gymnasium	0	0				
Seminar & Cultural event Expenses	21,200	21,200		21,200		
College Educational Activity	5,900	5,900		5,900		
Refreshment (Tea, Tiffin & Lunch) Expenses	8,471	8,471				8,471
50% of Tuition Fees Ref. To WB Govt. Expenses	0	0				
Registration Charges	239,720	239,720		239,720		
Building	621,000	621,000	621,000			
Maintenance of Library Resources (Books & Journals)	0	0				
Laboratory Equipment (Laptops, Computer)	49,100	49,100	49,100			
Furniture & Fixture (includes almira)	0	0				
Electrical Installation (Building)	80,080	80,080	80,080			
	1,621,436	1,621,436	750,180	409,817	441,685	19,754

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 Nahata, 24 Pgs, (N), W.B.

Goutam Sharma
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 NORTH 24 PGS. W.B.

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DR. PAPUN BISWAS
 PRINCIPAL
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Financial Year 2021-22

Heads of expenditure (for ex. Capital expenditure)	Items of expenditure (for ex. Construction of Building Purchase of new equipment, furnitue 7 fixture , etc.	Amount (INR in Lakhs)
Capital Expenditure	Building	677,731
Capital Expenditure	Laboratory Equipment(Laptops, Computers Calculator & Invertor)	79,717
Capital Expenditure	Furniture & Fixture(includes almirah)	13,550
Capital Expenditure	Electrical Installation (Building)	56,946
TOTAL		827,944

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Proprietor

27 JUN 2024

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TOTAL EXPENDITURE DURING 2021-22 (EXCLUDING SALARY)

Expenditure List	Amount shown in Financial Statement (Rs.)	Amount Excluding Salary (Rs.)	Infrastructure Development & Augmentat	Maintenan ce of Academic facilities (Rs.)	Maintenan ce of Physical Facilities (Rs.)	Other Expenses (Rs.)
Admission related Expenses	0	0				
Advertisement (Admission)	14,000	14,000		14,000		
Financial Expenses(Audit Fees)	21,464	21,464			21,464	
Bank charges	2,070	2,070				2,070
Excursion Exp.	0.00	0.00				
Maintenanc of Electricity	85,761	85,761			85,761	
Generator Charges (Fuel) Expenses	5,000	5,000				5,000
Maintenance of Beautification (Gardening Expenses)	16,590	16,590			16,590	
Maintenance of Infrastructure (includes Labour charges, Sanitisation)	232,412	232,412			232,412	
Library Expenses (Newspapers)	2,315	2,315		2,315		
Printing & Stationery	37,253	37,253			37,253	
Student s' Amenities (Water Pump) Expenses	7900.00	7900.00			7,900	
Maintenance of Internet & I.T. Facilities (Exam Portal & Internet)	74,627	74,627			74,627	
Examination Expenses	257,253	257,253		257,253		
N.S.S. Cell Expenses	11,048	11,048		11,048		
Office Maintenance & Travelling Expenses (Travel.& Conveyance)	64,636	64,636			64,636	
Miscellaneous Expenses (includes G. B.Meeting expenses)	19,373	19,373				19,373
Legal Expenses	7,000	7,000				7,000
Maintenance of Gymnasium	0.00	0.00				
Seminer & Cultural event Expenses	47,796	47,796		47,796		
College Educational Activity	0	0		-		
Refreshment (Tea, Tiffin & Lunch) Expenses	9,596	9,596				9,596
50% of Tuition Fees Ref. To WB Govt. Expenses	0.00	0.00				
Registration Charges	-	-		-		
Building	677,731	677,731	677,731			
Maintenance of Library Resources (Books & Journals)	9,840	9,840		9,840		
Laboratory Equipment (Laptops,Computer, Calculator & Invertor)	79,717	79,717	79,717			
Furniture & Fixture (includes almirah)	13550	13550	13,550			
Maintenance of Security & related Expenses (CC TV , Biometric)	366,698	366,698			366,698	
Electrical Installation (Building)	56,946	56,946	56,946			
	2,120,576	2,120,576	827,944	342,252	907,341	43,039

Goutam Sharma

**BURSAR
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**DR. PAPUN BISWAS
PRINCIPAL
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27 JUN 2024



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Financial Year 2022-23

Heads of expenditure (for ex. Capital expenditure)	Items of expenditure (for ex. Construction of Building Purchase of new equipment, furnitue 7 fixture , etc.	Amount (INR in Lakhs)
Capital Expenditure	Building	1,600
Capital Expenditure	Laboratory Equipment(Laptops, Computers)	62,788
Capital Expenditure	Furniture & Fixture	29,420
Capital Expenditure	Electrical Installation (Building)	62,399
TOTAL		156,207

P. Biswas

DR. PAPUN BISWAS

PRINCIPAL

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NAHATA, NORTH 24 PGS. W.B.

For,

M/S. S. DE & CO.

Chartered Accountants



S. De
Proprietor

27 JUN 2024

Mt Samir Sarkar

MT SAMIR SARKAR

Assistant Bursar

Nahata J.N.M.S Mahavidyalaya

Nahata 24 Pgs. (N), W.B

Goutam Sharma

BURSAR

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TOTAL EXPENDITURE DURING 2022-23 (EXCLUDING SALARY)

Expenditure List	Amount shown in Financial Statement (Rs.)	Amount Excluding Salary (Rs.)	Infrastructure Development &	Maintenance of Academic facilities (Rs.)	Maintenance of Physical Facilities (Rs.)	Other Expenses (Rs.)
Admission related Ex	408620	408620		408,620		
Advertisement (Adm)	13,100	13,100		13,100		
Financial Expenses (A	0	0				
Bank charges	1,885	1,885				1,885
Excursion Expenses	38854	38854		38,854		
Maintenanc of Electr	177,038	177,038			177,038	
Generator Charges (F	4,913	4,913				4,913
Maintenance of Beau	5,800	5,800			5,800	
Maintenance of Infra	388,545	388,545			388,545	
Library Expenses (Ne	4,990	4,990		4,990		
Postage and Telegran	1,210	1,210			1,210	
Printing & Stationery	103,266	103,266			103,266	
Student s' Amenities	0	0				
Maintenance of Inter	59,064	59,064			59,064	
Examination Exp. (inc	376,282	376,282		376,282		
N.S.S. Cell Expenses	8,160	8,160		8,160		
Office Maintenance &	97,610	97,610			97,610	
Miscellaneous Expens	38,760	38,760				38,760
Legal Expenses	115,350	115,350				115,350
Maintenance of Gym	0	0				
Seminer & Cultural ev	67,111	67,111		67,111		
College Educational A	180370	180370		180,370		
Refreshement (Tea, T	35,386	35,386				35,386
50% of Tuition Fees R	1237460	1237460		1,237,460		
Guest Facilitation Exp	2900	2900				2,900
Registration Charges	0	0				
Building	1,600	1,600	1,600			
Maintenance of Libra	5,900	5,900		5,900		
Laboratory Equipmen	62,788	62,788	62,788			
Furniture & Fixture	29420	29420	29,420			
Electrical Installation	62,399	62,399	62,399			
	3,528,781	3,528,781	156,207	2,340,847	832,533	199,194

For,
MIS. S. DE & CO.
Chartered Accountants



Proprietor

27 JUN 2024

Goutam Sharma

BURSAR
(GOUTAM SHARMA)

NAHATA J.N.M.S. MAHAVIDYALAYA

P. Biswas

DR. PAPUN BISWAS
PRINCIPAL

NAHATA J.N.M.S. MAHAVIDYALAYA
NAHATA, NORTH 24 PGS. W.B.