



ESTD-1985

## KALINAGAR MAHAVIDYALAYA

Government Aided College Affiliated to the West Bengal State University

P.O.: KALINAGARHAT. NORTH 24 PARGANAS. PIN : 743442. PHONE: -9091899593

### INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION

For The Period:01-04-2018 To 31-03-2019

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
MP LADS GRANT	1424735.00	BUILDING (MPLADS)	1424735.00
UGC GRANT(XIITH PLAN)	2700.00	CCTV(UGC XII TH PLAN)	2700.00
COLLEGE FUND	406350.00	BUILDING ELECTRIFICATION	104013.00
		DEEP TUBEWELL	25600.00
		ELECTRICAL EQUIPMENT	4956.00
		FURNITURE	228784.00
		LIBRARY BOOKS	42997.00
<b>Total</b>	<b>1833785.00</b>	<b>Total</b>	<b>1833785.00</b>

For SUBRATA RENUKA & CO.  
Chartered Accountants



Partner 9.1.24

9.02.24  
Teacher-in-charge  
Kalinagar Mahavidyalaya



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## INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION

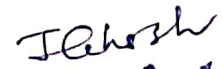
For The Period:01-04-2019 To 31-03-2020

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
MP LADS GRANT	1283245.00	BUILDING (MPLADS)	1283245.00
MULTY ZYM GRANT (DPI)	300000.00	MULTY ZYM (DPI)	300000.00
MINIMUST LIGHT GRANT	100000.00	MINIMUST LIGHT	100000.00
COLLEGE FUND	424541.00	COMPUTER AND ACCESSORIES	99247.00
		ELECTRICAL EQUIPMENT	1700.00
		FURNITURE	41318.00
		LIBRARY BOOKS	87081.00
		SPORTS EQUIPMENT	8226.00
		CC CAMERA	42083.00
		BUILDING ELECTRIFICATION	52868.00
		PRINTER	81538.00
		LAN	10480.00
<b>Total</b>	<b>2107786.00</b>	<b>Total</b>	<b>2107786.00</b>

For SUBRATA RENUKA & CO.  
Chartered Accountants

  
9.1.24



  
9.01.24  
Teacher-in-charge  
Kalinagar Mahavidyalaya



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### INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION


For The Period:01-04-2020 To 31-03-2021

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	70251.00	LAN	3150.00
		PRINTER	13000.00
		WATER LINE INSTALLATION	54101.00
<b>Total</b>	<b>70251.00</b>	<b>Total</b>	<b>70251.00</b>

For **SUBRATA RENUKA & CO.**  
Chartered Accountants

  
Partner 9.1.24



  
Teacher-in-charge 09-01-24  
Kalinagar Mahavidyalaya



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### INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION

For The Period:01-04-2021 To 31-03-2022

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
BEUP MLA GRANT	499796.00	BEUP MLA QOUTA	499796.00
COLLEGE FUND	248621.00	ELECTRICAL EQUIPMENT	17600.00
		FURNITURE	87400.00
		SOFTWARE	142171.00
		LAN	1450.00
<b>Total</b>	<b>748417.00</b>	<b>Total</b>	<b>748417.00</b>

For **SUBRATA RENUKA & CO.**  
Chartered Accountants

  
Partner - 9.1.24



*Ishah* 09/01/24  
Teacher-in-charge  
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### INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION

For The Period:01-04-2022 To 31-03-2023

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
RENOVATION OF ELEC. INSTALLATION GRANT	740000.00	RENOVATION OF ELEC. INSTALLATION	740104.00
SANITARY VENDING MACHINE GRANT (MP LAD)	99975.00	SANITARY VENDING MACHINE	99975.00
COLLEGE FUND	196303.00	FURNITURE	45770.00
		CC CAMERA	49450.00
		LAN	35400.00
		WATER INSTALLATION	19579.00
		LAPTOP	46000.00
<b>Total</b>	<b>1036278.00</b>	<b>Total</b>	<b>1036278.00</b>

For **SUBRATA RENUKA & CO.**  
Chartered Accountants

  
Partner - 9.1.24



*Ilaloh*  
9.01.24  
Teacher-in-charge  
Kalinagar Mahavidyalaya