



SUBRATA RENUKA & CO.

CHARTERED ACCOUNTANTS

Ph. : (033) 2562 2592
Mob. : 9836420809

Krishnanagar : Chittaranjan Road, Saktinagar, P.O.-Saktinagar, P.S. : Kotowali, Krishnanagar, Nadia, PIN-741102, W.B.
Barasat : Flat No. 'A' Gr. Floor, Jatindra Mansion, 39/D/1 Jessore Road (E), Champadali, Barasat, Kolkata - 124
E-mail : src_1996@yahoo.in

Ref. No. :

Date ..09/01/2024

CERTIFICATE OF EXPENDITURE

This is to certify that the Expenditure incurred by Kalinagar Mahavidyalaya, P.S. : Nazat, P.O. : Kalinagarhat, North 24 parganas during the year 2018-2019 relating to Total Expenditure, Maintenance of Academic support facilities, Maintenance of physical facilities and support Services is stated below.

Total Expenses (Excluding salary & 50% Tuition Fees) as per Govt. norms	3331132.61
Total Expenses (Including Salary) as per Govt. norms	19112941.61

Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	
Total : Maintenance of Academic support facilities	166169.00
Total : Maintenance of physical facilities and support services	645476.00
Total : Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	8,11,645.00

Total : Infrastructure development and augmentation (excluding Salary & 50% of Tuition fees as per Govt. norms)	1833785.00
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A detailed list group wise expenditure is attached here.

Place : Barasat



For SUBRATA RENUKA & CO.
FRN:- 323174E
CHARTERED ACCOUNTANTS.

(CA.SUBRATA RAY)
(M.N.056745)
(PARTNER)

UDIN-24056745BKCKNI:7556



ESTD-1985

KALINAGAR MAHAVIDYALAYA**Government Aided College Affiliated to the West Bengal State University**

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

Maintenance of Physical Facilities and Support Service**For The Period:01-04-2018 To 31-03-2019**

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	645476.00	Annual maintenance for computer software	27140.00
		Advertisement	6783.00
		Audit Exp.	3200.00
		Audit fees	10732.00
		Bank Charge	6341.00
		Building Repeating	43098.00
		Carring Expenses	4149.00
		Consultancy Charge	1700.00
		Contingency Expenses	762.00
		Court Case	1000.00
		Cultural Exp.	5537.00
		Electrical Expenses/Work	13792.00
		Electricity charges	81172.00
		Expenditure for recruitment of NTS Goup C and D	56821.00
		Festival Expenditure	51000.00
		G.B.meeting	12545.00
		Games and Sports	9557.00
		Gardening Expenses	6087.00
		Generator Expenses	14550.00
		Guest and Welfare	8036.00
		Inspection Expenses	28139.00
		Labour Charges	14960.00
		Library Expenditure	1250.00
		Maintanance of equipment	72323.00
		Miscellenious Expenses	250.00
		NAAC Expenditure	206.00
		Plantation	2075.00
		Professional charge	37100.00
		Refreshment Exp.	20899.00
		Repairing Charges	13180.00
		Stationary Expenses	61882.00
		Tiffin expenses	1488.00
		TRAVELLING EXP	27722.00
Total	645476.00	Total	645476.00

For **SUBRATA RENUKA D CO.**
Chartered Accountants
9.01.24
9.01.24
Teacher-in-charge
Kalinagar Mahavidyalaya



ESTD-1985

KALINAGAR MAHAVIDYALAYA

Government Aided College Affiliated to the West Bengal State University


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

Maintenance of Academic Facilities and Support Service

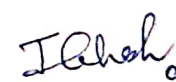
For The Period:01-04-2018 To 31-03-2019

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	166169.00	Examination Expenses	28283.00
		Internet Expenditure	13200.00
		News paper	1409.00
		on line admission charge	56640.00
		printing expenses	6121.00
		PROSPECTUS EXPENSES	36120.00
		Seminar Expenditure	8741.00
		Telephone Expenses	655.00
		Website portal for NTS recruitment	15000.00
Total	166169.00	Total	166169.00

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


Partner 9.1.24




Teacher-In-charge
Kalinagar Mahavidyalaya 9.01.24



SUBRATA RENUKA & CO.

CHARTERED ACCOUNTANTS

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Mob.: 9836420809

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E-mail : src_1996@yahoo.in

Ref. No. :

Date ..09/01/2024

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This is to certify that the Expenditure incurred by Kalinagar Mahavidyalaya, P.S. : Nazat, P.O. : Kalinagarhat, North 24 parganas during the year 2019-2020 relating to Total Expenditure, Maintenance of Academic support facilities, Maintenance of physical facilities and support Services is stated below.

Total Expenses (Excluding salary & 50% Tuition Fees) as per Govt. norms	3834136.39
Total Expenses (Including Salary) as per Govt. norms	18356594.39

Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	
Total : Maintenance of Academic support facilities	228614.00
Total : Maintenance of physical facilities and support services	789200.17
Total : Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	1017814.17

Total : Infrastructure development and augmentation (excluding Salary & 50% of Tuition fees as per Govt. norms)	2107786.00
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A detailed list group wise expenditure is attached here.

Place : Barasat



For SUBRATA RENUKA & CO.
FRN:- 323174E
CHARTERED ACCOUNTANTS.

(CA.SUBRATA RAY)
(M.N.056745)
(PARTNER)

UDIN-24056745BKCKNF7081



ESTD-1985

KALINAGAR MAHAVIDYALAYA**Government Aided College Affiliated to the West Bengal State University**

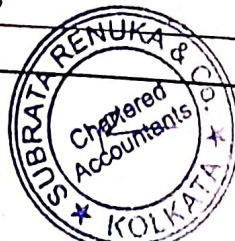
P.O.: KALINAGARHAT, NORTH 24 PARGANAS. PIN : 743442. PHONE: -9091899593

Maintenance of Physical Faculties and Support Service**For The Period:01-04-2019 To 31-03-2020**

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	789200.17	Advertisement	1100.00
		Annual Maintanance Charge	22420.00
		Audit fees	12000.00
		Audit Exp	18963.00
		Bank Charge	4142.73
		Building Repeating	46990.00
		Carring Expenses	1860.00
		Cleaning and Maintanance	5500.00
		Consultancy Charge	11900.00
		Contingency Expenses	236.00
		Conveance EXp	11942.00
		Court Case	15210.00
		Cultural Expenses	20150.00
		Electrical Expenses/Work	46807.00
		Electricity charges	98407.00
		Expenditure for recruitment of NTS Grou C & D	29840.00
		Festival Expenditure	51000.00
		Freshers Wellcome	24680.00
		G.B.meeting	4085.00
		Games and Sports	3866.00
		Gardening Expenses	12894.00
		Generator Expenses	21438.00
		Gymnasium Exp.	1400.00
		Interest of UGC grant refund	88033.44
		Labour Chargres	4400.00
		Madical Exp.	500.00
		Maintanance of Equipment	59412.00
		NAAC	5328.00
		Plantation	750.00
		Professional Charge	18750.00
		Refreshment	9039.00
		Repairing & Maintanance Exp	26820.00
		Stationary Expenses	58375.00
		Tiffin expenses	20005.00
		TRAVELLING EXP	30957.00
Total	789200.17	Total	789200.17

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

9.1.24

Teacher-in-charge
Kalinagar Mahavidyalaya



ESTD-1985

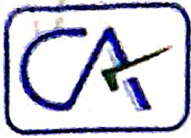
KALINAGAR MAHAVIDYALAYA**Government Aided College Affiliated to the West Bengal State University**

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

Maintenance of Academic Facilities and Support Service**For The Period:01-04-2019 To 31-03-2020**

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	228614.00	Academic Audit	7116.00
		Examination Expenses	22393.00
		Geo.Lab.Reapearing	1675.00
		Identity card exp	29718.00
		Internet Charge	12000.00
		News paper	1447.00
		Online admission exp.	54230.00
		printing expenses	10683.00
		Prospectus	33000.00
		Telephone Expenses	572.00
		WEBSITE	29500.00
		Workshop in Bengali	16000.00
		Youth Parliament	10280.00
Total	228614.00	Total	228614.00

For **SUBRATA RENUKA & CO.**
Chartered Accountants
9.1.24
9.03.24
Teacher-in-charge
Kalinagar Mahavidyalaya



SUBRATA RENUKA & CO.

CHARTERED ACCOUNTANTS

Ph. : (033) 2582 2592
Mob. : 9836420809

Krishnanagar, Chittaranjan Road, Saktinagar, P.O. - Saktinagar, P.S. - Kotowali, Krishnanagar, Nadia, PIN-741102, WB
Barasat : Flat No. 'A' Gr. Floor, Jatindra Mansion, 39/D/1 Jessore Road (E), Champadali, Barasat, Kolkata - 124
E-mail : src_1996@yahoo.in

Ref. No. :

Date 09/01/2024

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This is to certify that the Expenditure incurred by Kalinagar Mahavidyalaya, P.S. : Nazat, P.O. : Kalinagarhat, North 24 parganas during the year 2020-2021 relating to Total Expenditure, Maintenance of Academic support facilities, Maintenance of physical facilities and support Services is stated below.

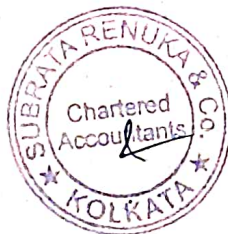
Total Expenses (Excluding salary & 50% Tuition Fees) as per Govt. norms	3474559.68
Total Expenses (Including Salary) as per Govt. norms	27184746.68

Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	
Total : Maintenance of Academic support facilities	115194.00
Total : Maintenance of physical facilities and support services	668711.03
Total : Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	783905.03


Total : Infrastructure development and augmentation (excluding Salary & 50% of Tuition fees as per Govt. norms)	70251.00
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A detailed list group wise expenditure is attached here.

Place : Barasat



For SUBRATA RENUKA & CO.
FRN:- 323174E
CHARTERED ACCOUNTANTS.


(CA.SUBRATA RAY)
(M.N.056745)
(PARTNER)

UDIN-24056745BKCKNG5196



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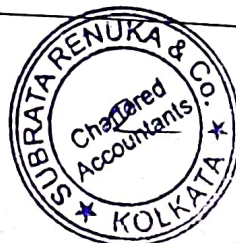
KALINAGAR MAHAVIDYALAYA**Government Aided College Affiliated to the West Bengal State University**

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

Maintenance of Physical Facilities and Support Service

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

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	668711.03	Advertisement	1590.00
		Audit Exp.	8900.00
		Audit fees	21464.00
		Bank Charge	8457.03
		Building Repairing	6000.00
		Carrying Expenses	2500.00
		Cleaning and Maintenance	10410.00
		Consultancy Charge	5100.00
		Contingency Expenses	41.00
		Conveyance Expenses	14350.00
		Cultural Expenses	20230.00
		Electrical Expenses/Work	49194.00
		Electricity charges	64029.00
		Festival Expenditure	51000.00
		Gardening Expenses	9480.00
		Generator Expenses	29318.00
		Maintenance of Equipment	19925.00
		Medical Expenses	1711.00
		NAAC Preparation Expenses	9000.00
		Post & Telegram Expenses	104.00
		Professional Charge	16500.00
		Refund of IQAC (UGC) Interest	190000.00
		Repairing & Maintenance Exp	3855.00
		Repairing Charges	18447.00
		Sanitation Expenditure	10915.00
		Service Charge and Maintenance	15260.00
		Stationary and Hygiene	400.00
		Stationary Expenses	42436.00
		T.A and D.A	14268.00
		Tiffin Expenses	428.00
		TRAVELLING EXP	23399.00
Total	668711.03	Total	668711.03

For **SUBRATA RENUKA & CO.**
Chartered Accountants
Partner. 9.1.24*Ileah*
Teacher-In-charge
Kalinagar Mahavidyalaya
09-01-24



ESTD-1985

KALINAGAR MAHAVIDYALAYA

Government Aided College Affiliated to the West Bengal State University

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

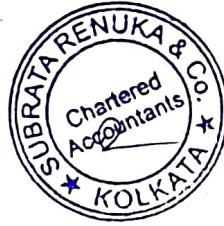
Maintenance of Academic Facilities and Support Service


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

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	115194.00	EXPENDITURE	Amount(Rs.)
		Data Entry Charge	3000.00
		Internet Charge	25572.00
		Online Admission Expenses	45000.00
		Printing Expenses	2322.00
		Prospectus	39000.00
		Telephone Expenses	300.00
Total	115194.00	Total	115194.00

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


Partner. 9.1.24




Teacher-in-charge
Kalinagar Mahavidyalaya
09.01.24



SUBRATA RENUKA & CO.

CHARTERED ACCOUNTANTS

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Mob. : 9836420809

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Ref. No. :

Date 09/01/2024

CERTIFICATE OF EXPENDITURE

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Total Expenses (Excluding salary & 50% Tuition Fees) as per Govt. norms	3510752.05
Total Expenses (Including Salary) as per Govt. norms	26493483.05

Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	
Total : Maintenance of Academic support facilities	189632.00
Total : Maintenance of physical facilities and support services	786726.96
Total : Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	976358.96

Total : Infrastructure development and augmentation (excluding Salary & 50% of Tuition fees as per Govt. norms)	748417.00
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A detailed list group wise expenditure is attached here.

Place : Barasat



For SUBRATA RENUKA & CO.
FRN:- 323174E
CHARTERED ACCOUNTANTS.

(CA.SUBRATA RAY)
(M.N.056745)
(PARTNER)

UDIN-24056745BKCKNH6343



ESTD-1985

KALINAGAR MAHAVIDYALAYA

Government Aided College Affiliated to the West Bengal State University
P.O.: KALINAGARHAT, NORTH 24 PARGANAS. PIN : 743442. PHONE: -9091899593

Maintenance of Physical Facilities and Support Service
For The Period:01-04-2021 To 31-03-2022

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	786726.96	Advertisement	4205.00
		Annual Maintenance Charge	55502.00
		Audit Exp.	31368.00
		Audit fees	10732.00
		Bank Charge	20805.96
		Building Repairing	3405.00
		Building Repairing and Maintenance	82460.00
		Carrying Expenses	1625.00
		Cleaning and Maintenance	55218.00
		Consultancy Charge	37600.00
		Conveyance Exp	25537.00
		Covid 19	12587.00
		Digital Signature	578.00
		DSC Sign.Exp.	8508.00
		Electrical Expenses/Work	26229.00
		Electricity charges	34630.00
		Festival Expenditure	56500.00
		Gardening Expenses	13290.00
		Generator Expenses	41519.00
		House Keeping Exp.	1720.00
		Maintenance of Equipment	47525.00
		Photography Exp.	1000.00
		Professional Charge	18600.00
		Refreshment	43693.00
		Repairing & Maintenance Exp	13297.00
		Repairing Charges	1970.00
		Room Decoration	16100.00
		Sanitation Expenditure	900.00
		Sanitization Exp.	800.00
		Social Exp	34213.00
		Stationary Expenses	43735.00
		T.A. and Honorarium	4000.00
		TRAVELLING EXP	36875.00
Total	786726.96	Total	786726.96

For SUBRATA RENUKA & CO.
Chartered Accountants

[Signature]
Partner - 9.1.24



[Signature] 09/01/24
Teacher-In-Charge
Kalinagar Mahavidyalaya



ESTD-1985

KALINAGAR MAHAVIDYALAYA

Government Aided College Affiliated to the West Bengal State University

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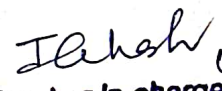
Maintenance of Academic Facilities and Support Service For The Period:01-04-2021 To 31-03-2022

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	189632.00	Data Entry Charge	3000.00
		Examination Expenses	6740.00
		Freshers Wellcome	8250.00
		Identity card exp	25032.00
		Internet Charge	15573.00
		Online Accademic Activity	3000.00
		Online admission exp.	53100.00
		Online Examination Exp.	548.00
		printing expenses	5783.00
		Prize and Award Exp.	1100.00
		Prospectus	52440.00
		Seminar	4500.00
		Telephone Expenses	560.00
		WEBSITE Renewal	10006.00
Total	189632.00	Total	189632.00

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


Partner. 9.1.24



 09/01/24
Teacher-In-charge
Kalinagar Mahavidyalaya



SUBRATA RENUKA & CO.

CHARTERED ACCOUNTANTS

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Mob.: 9836420809

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Total Expenses (Excluding salary & 50% Tuition Fees) as per Govt. norms	3889965.11
Total Expenses (Including Salary) as per Govt. norms	28277249.11

Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	
Total : Maintenance of Academic support facilities	331820.00
Total : Maintenance of physical facilities and support services	2616545.53
Total : Expenditure incurred on maintenance of physical facilities and academic support facilities (excluding Salary & 50% of Tuition fees as per Govt. norms)	2948365.53

Total : Infrastructure development and augmentation (excluding Salary & 50% of Tuition fees as per Govt. norms)	1036278.00
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A detailed list group wise expenditure is attached here.

Place : Barasat



For SUBRATA RENUKA & CO.
FRN:- 323174E
CHARTERED ACCOUNTANTS.

(CA. SUBRATA RAY)
(M.N.056745)
(PARTNER)

UDIN-24056745BKCKNI4272



ESTD-1985

KALINAGAR MAHAVIDYALAYA**Government Aided College Affiliated to the West Bengal State University**

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

Maintenance of Physical Facilities and Support Service**For The Period:01-04-2022 To 31-03-2023**

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	2616545.53	15th August Celebration Exp.	29780.00
		Advertisement	6200.00
		Audit fees	33232.00
		Bank Charge	9096.53
		Building Decoration Exp.	7890.00
		Carring Expenses	1170.00
		Cash Handling Charge	6000.00
		Certificate Charges	2000.00
		Cleaning and Maintanance	49560.00
		Consultancy Charge	18200.00
		Conveance EXP	12830.00
		Electrical Expenses/Work	48850.00
		Electricity charges	73073.00
		Festival Expenditure	68000.00
		Games and Sports	19385.00
		Gardening Expenses	15105.00
		Generator Expenses	35317.00
		Laboratory Exp.	117.00
		Library Exp.	604.00
		Maintanance And Service Charge	1000.00
		Maintanance of Equipment	33110.00
		NAAC	7240.00
		NAAC PREPARATION EXP.	175214.00
		Netaji Subhas Open University Exp.	42760.00
		News paper	2145.00

For **SUBRATA RENUKA & CO.**
Chartered Accountants
Partner - 9.1.24
9.01.24
Teacher-In-charge
Kalinagar Mahavidyalaya

Contd. Next page



ESTD-1985

KALINAGAR MAHAVIDYALAYA**Government Aided College Affiliated to the West Bengal State University**

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**Maintenance of Physical Facilities and Support Service
For The Period:01-04-2022 To 31-03-2023**

Contd. From previous page

		NSS CAMP 2023	22500.00
		NSS CAMP COLLEGE FUND	6079.00
		Online Meeting Exp.	1000.00
		Photography Exp.	240.00
		printing expenses	3819.00
		Professional Charge	24000.00
		Refreshment	28277.00
		Refund of fees	4340.00
		Remuneration to Casual NTS	1609100.00
		Repairing & Maintenance Exp	40307.00
		Repairing Charges	350.00
		Saraswati Puja	27564.00
		Seminar	12348.00
		Service charge and maintenance	1180.00
		Stationary and Hyzen	10566.00
		Stationary Expenses	87437.00
		TRAVELLING EXP	30990.00
		Vivekananda Birthday Celebration	8470.00
		Wall Magazine	100.00
Total	2616545.53	Total	2616545.53

For **SUBRATA RENUKA & CO.**
Chartered Accountants
Partner - 9.1.24
Teacher-in-charge
Kalinagar Mahavidyalaya



ESTD-1985

KALINAGAR MAHAVIDYALAYA

Government Aided College Affiliated to the West Bengal State University


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

Maintenance of Academic Facilities and Support Service

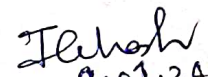
For The Period:01-04-2022 To 31-03-2023

INCOME	Amount(Rs.)	EXPENDITURE	Amount(Rs.)
COLLEGE FUND	331820.00	Awariness Programme	4530.00
		Annual Sports	28666.00
		Alumni Association Exp.	400.00
		Data Entry Charge	3000.00
		Examination Expenses	10929.00
		Freshers Wellcome	9180.00
		Identity card exp	13000.00
		Internet Charge	13791.00
		Online admission exp.	113913.00
		printing expenses	3819.00
		Prospectus	71842.00
		Seminar	12348.00
		Telephone Expenses	389.00
		WEBSITE Renewal	15907.00
		Laboratory Exp.	117.00
		Library Exp.	604.00
		Games and Sports	19385.00
		Webinar Expenses	10000.00
Total	331820.00	Total	331820.00

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


Partner 9.1.24




9.01.24
Teacher-in-charge
Kalinagar Mahavidyalaya