



Acharyya Swapan & Co.

CHARTERED ACCOUNTANTS

TO WHOM IT MAY CONCERN

This is to certify that **NABADWIP VIDYASAGAR COLLEGE**, Nabadwip, Nadia, has incurred the following expenses that is mentioned hereunder:

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

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
104.06	18.23	73.93	237.30	75.97

Certify that the above mentioned information is true to the best of my knowledge and belief.

Badal Datta Swapan Kumar Roy
Signature of Accountant
Accountant

Nabadwip Vidyasagar College

Date:-26/05/2023

Badal Datta Swapan Kumar Roy
Signature of Principal
Principal

Nabadwip Vidyasagar College
Nabadwip, Nadia- 741302



Signature of Chartered Accountant

For: Acharyya Swapan & Co.

Partner: - Swapan Acharjee

Membership No.-062815

UDIN:23062815BHAGFE2944

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Acharjee
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Financial Year 2017-2018 (Year-1)**NABADWIP VIDYASAGAR COLLEGE
NABADWIP, NADIA, PIN-741302**

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Capital Expenditure	Construction of Building	25.85
Capital Expenditure	Computer	14.73
Capital Expenditure	Air Conditioner Machine	48.98
Capital Expenditure	Biometric Machine	0.17
Capital Expenditure	CC TV Camera	0.80
Capital Expenditure	Fire Extinguisher Machine	0.38
Capital Expenditure	Television	0.22
Capital Expenditure	Water Purifier(Aquaguard)	1.10
Capital Expenditure	Common Room	0.20
Capital Expenditure	Online Ups	0.22
Capital Expenditure	Furniture	11.10
Capital Expenditure	Refrigerator	0.32
Total		104.06



Financial Year 2018-2019 (Year-2)**NABADWIP VIDYASAGAR COLLEGE
NABADWIP, NADIA, PIN-741302**

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Capital Expenditure	Construction of Building	6.92
Capital Expenditure	Computer	4.31
Capital Expenditure	Air Conditioner Machine	2.81
Capital Expenditure	Library Books	0.06
Capital Expenditure	Laboratory Equipments	2.71
Capital Expenditure	Water Cooler	0.90
Capital Expenditure	Water Purifier(Aquaguard)	0.08
	Furniture	0.45
Total		18.23



Financial Year 2019-2020 (Year-3)**NABADWIP VIDYASAGAR COLLEGE
NABADWIP, NADIA, PIN-741302**

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Capital Expenditure	Amplifier Machine	1.65
Capital Expenditure	Computer	6.09
Capital Expenditure	Air Conditioner Machine	0.04
Capital Expenditure	Library Books	2.27
Capital Expenditure	Laboratory Equipments	0.05
Capital Expenditure	CC Tv Camera	2.78
Capital Expenditure	Water Purifier(Aquaguard)	1.59
Capital Expenditure	Furniture	0.15
Capital Expenditure	Card Printer	1.00
Capital Expenditure	Fire Extenguisher	0.20
Capital Expenditure	Online UPS	1.77
Capital Expenditure	Projector	3.01
Capital Expenditure	Capital Work-in Progress	53.29
Capital Expenditure	Fan	0.04
Total		73.93



Financial Year 2020-2021 (Year-4)**NABADWIP VIDYASAGAR COLLEGE
NABADWIP, NADIA, PIN-741302**

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Capital Expenditure	Capital Work-in-Progress	123.87
Capital Expenditure	Computer & Laptop	27.90
Capital Expenditure	CC Tv Camera	0.13
Capital Expenditure	Library Books	5.30
Capital Expenditure	Camera (Nikon)	1.72
Capital Expenditure	UPS Online 10KV	4.81
Capital Expenditure	Equipments	6.02
Capital Expenditure	Pen Drive	0.09
Capital Expenditure	Printer	0.17
Capital Expenditure	Refrigerator	0.85
Capital Expenditure	Scanner Machine	0.93
Capital Expenditure	Server (DEL)	15.00
Capital Expenditure	UV VIS Spectrophotometer	7.26
Capital Expenditure	Water Cooler	6.22
Capital Expenditure	Col. Building	0.39
Capital Expenditure	GPS Device	0.11
Capital Expenditure	Laboratory Equipment	36.54
Total		237.30



Financial Year 2021-2022 (Year-5)**NABADWIP VIDYASAGAR COLLEGE
NABADWIP, NADIA, PIN-741302**

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Capital Expenditure	Air Conditioner Machine	8.54
Capital Expenditure	AUDIO COMPONENTS	4.44
Capital Expenditure	Capital Work-in-Progress	41.39
Capital Expenditure	Computer & Laptop	0.67
Capital Expenditure	Electric Gong Bell	0.31
Capital Expenditure	EPABX	0.42
Capital Expenditure	Fan	0.94
Capital Expenditure	Furniture & Fittings	9.77
Capital Expenditure	Library Books	4.43
Capital Expenditure	PEN DRIVE	0.01
Capital Expenditure	Printer	1.50
Capital Expenditure	Projector	2.40
Capital Expenditure	Water Purifier (Aquaguard)	0.13
Capital Expenditure	White Board	1.03
Total		75.97

