



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:

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in Lakhs)

2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
45.32	46.63	45.85	26.12	56.09

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

Badal Dutta Swapan Kumar Roy
Signature of Accountant
Accountant

Nabadwip Vidyasagar College

Date:-26/05/2023

Signature of Principal
Principal

Nabadwip Vidyasagar College
Nabadwip, Nadia- 741302



Swapan
Acharjee
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by Swapan
Acharjee
Date:
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Signature of Chartered Accountant

For: Acharyya Swapan & Co.

Partner: - Swapan Acharjee

Membership No.-062815

UDIN:23062815BHAGFF4748

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7, No. Dispensary Lane (Mina Bhaban), Flat No.-B, 1st Floor, Ranaghat, Nadia.
Branch in Kolkata & Berhampur

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

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Repair and Maintenance	Computer Maintenancee	1.81
Repair and Maintenance	Laboratory Expenses	1.31
Repair and Maintenance	Electric Charges	10.00
Repair and Maintenance	Repair & Maintenance	3.72
Repair and Maintenance	Exp. For Platinum Jublee	0.08
Academic Support	Postage & Stamp	0.04
Academic Support	Rent & Taxes	1.43
Academic Support	Telephone Charges	0.40
Academic Support	Printing & Stationery	2.77
Academic Support	Exp. M.A Sanskrit	5.21
Academic Support	Tuttion Fees	18.54
Total		45.32



Financial Year 2018-2019 (Year-2)**NABADWIP VIDYASAGAR COLLEGE****8**

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Repair and Maintenance	Computer Maintenance	0.45
Repair and Maintenance	Laboratory Expenses	0.48
Repair and Maintenance	Electric Charges	3.47
Repair and Maintenance	Repair & Maintenance	0.56
Academic Support	Postage & Stamp	0.02
Academic Support	Rent & Taxes	0.59
Academic Support	Telephone Charges	0.30
Academic Support	Printing & Stationery	2.41
Academic Support	Exp. M.A Sanskrit	4.67
Academic Support	Tuition Fees	33.36
Academic Support	Educational Tour	0.34
Total		46.63



Financial Year 2019-2020 (Year-3)		
NABADWIP VIDYASAGAR COLLEGE NABADWIP, NADIA, PIN-741302		
Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Repair and Maintenance	Computer Maintenancee	1.43
Repair and Maintenance	Laboratory Expenses	2.16
Repair and Maintenance	Electric Charges	4.72
Repair and Maintenance	Repair & Maintenance	1.24
Academic Support	Postage & Stamp	0.01
Academic Support	Rent & Taxes	1.29
Academic Support	Telephone Charges	0.43
Academic Support	Printing & Stationery	1.17
Academic Support	Exp. M.A Sanskrit	6.08
Academic Support	Tuttion Fees	27.04
Academic Support	Vetting Charges	0.28
Total		45.85



Financial Year 2020-2021 (Year-4)		
NABADWIP VIDYASAGAR COLLEGE		
NABADWIP, NADIA, PIN-741302		
Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Repair and Maintenance	Computer Maintenance	0.44
Repair and Maintenance	Laboratory Expenses	0.05
Repair and Maintenance	Electrical Charges	3.72
Repair and Maintenance	Repair & Maintenance	5.86
Academic Support	Postage & Stamp	0.00
Academic Support	Rent & Taxes	0.40
Academic Support	Telephone Charges	0.30
Academic Support	Printing & Stationery	0.45
Academic Support	Exp. M.A Sanskrit	1.70
Academic Support	Tuition Fees	13.21
Total		26.12



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

Head of expenditure	Items of expenditure	Amount (INR in Lakhs)
Repair and Maintenance	Computer Maintenancee	0.56
Repair and Maintenance	Laboratory Expenses	0.02
Repair and Maintenance	Electrical Charges	3.73
Repair and Maintenance	Repair & Maintenance	11.89
Academic Support	Postage & Stamp	0.00
Academic Support	Rent & Taxes	0.40
Academic Support	Telephone Charges	0.35
Academic Support	Printing & Stationery	1.06
Academic Support	Exp. M.A Sanskrit	3.23
Academic Support	Tuttion Fees	33.46
Academic Support	Tax Consultancy Charges	0.86
Academic Support	Interest on loan	0.54
Total		56.09

