

KHANDRA COLLEGE

(Affiliated to Kazi Nazrul University and Recognized by the UGC under 2(f) & 12[B])

P.O. – KHANDRA – 713363, DT. – PASCHIM BARDHAMAN (WB)

Phone & Fax: (0341) 2665245

Website: https://www.khandracollege.ac.in

ASSESSED AND ACCREDITED BY NAAC (2ND CYCLE)

To Whom it may Concern

Certified that the Audited Statement of Expenditure towards maintenance of Campus Infrastructure (Excluding Salary) for the last five Years (2018-19 to 2022-23) are as follows:

Year	Total Income(Rs.)	Total Expenditure (Excluding Salary)(Rs.)	Expenditure towards maintenance of Campus Infrastructure (Excluding Salary) (Rs.)	Percentage (%) of Expenditure towards maintenance of Campus Infrastructure (Excluding Salary) (Rs.)
2018-19	2, 46, 73, 226.00	8059126.01	5329126.1	66.13
2019-20	3, 11, 12, 256.00	4684444	3184535	67.98
2020-21	5, 39, 20, 999.26	3291086.5	1602108.5	48.68
2021-22	4, 74, 14, 275.52	4655851.95	3414173.95	73.33
2022-23	5, 68, 41, 596.00	13729545.77	6134629.77	44.68

CASHIER KHANDRA COLLEGE P.O.• KHANDRA DT.• PASCHIII BARDHAMAN Bursar KHANDRA GOLLEGE P.O.: KHANDRA DT.: PASCHIMBARCHAMAN

KHANDRA COLLEGE
P.O. KHANDRA, PASCHIM BARDHAMAN

This is to certify that following is the statement of expenditure incurred by khandra college towards the maintenance of physical facilities for the financial year 2018-19

1 AC Maintainence 264 2 Annual Maintainance Charges 77 3 Bank Charges 210 4 Ceremonials 280 5 Computer Expenses 280 6 Contingent Expenses 1223 7 Conveyance Charges 469 8 Electricity Charges to WBSEDCL 2719 9 Electrical Expenses 1343 10 Fire Extinguishers refilling 127 11 Gardening Expenses 1050 12 Generator Maintainence 1288 13 Gymnaslum Expenses 291 14 Insurance 495 15 Internet Charges 350 16 Hiring Service 350 17 Medical Ald to Students 360 18 NAAC Expenses 7340 20 Printing & Stationary 1829 21 Processing Charges 200 22 Professional Service Charges 200 23 Pumpset Maintainence 4095 24 Repairs to Building 3742 25 Repairs for Building 3742 26 Repair, Rerplacement & Small purchase of Furniture 997	(De)
1 AC Maintainence 264 2 Annual Maintainance Charges 77 3 Bank Charges 27 4 Ceremonials 280 5 Computer Expenses 280 6 Contingent Expenses 469 7 Conveyance Charges 469 8 Electricity Charges to WBSEDCL 2719 9 Electrical Expenses 343 10 Fire Extinguishers refilling 127 11 Gardening Expenses 1050 12 Generator Maintainence 903 13 Gymnasium Expenses 2911 14 Insurance 4955 15 Internet Charges 4955 16 Hiring Service 3500 17 Medical Aid to Students 300 18 NAAC Expenses 54 20 Printing & Stationary 18291 21 Processing Charges 200 22 Professional Service Charges 200 23 Pumpset Maintainence 208 24 Repairs if Watercooler 2588 25 Repairs to Building 37422 26 Repair, Rerplacement & Small purchase of Furniture 9970	15.00
Annual Maintainance Charges 77 Bank Charges 210 Computer Expenses 280 Contingent Expenses 1223 Conveyance Charges 469 Electricity Charges to WBSEDCL 2719 Electrical Expenses 1279 Fire Extinguishers refilling 1277 Gardening Expenses 1288: Gymnaslum Expenses 1288: Insurance 9933 Internet Charges 4955 Internet Charges 4955 Internet Charges 4955 NAAC Expenses 73405 NAAC Expenses 73405 Printing & Stationary 18291 Processing Charges 200 Printing & Stationary 18291 Processing Charges 200 Printing & Stationary 18291 Processing Charges 200 Repairs If Watercooler 2588 Repairs If Watercooler 2588 Repairs If Watercooler 2588 Sports Expenses 1157 SS Processing Charges 995 Student Activities 40659 Student Activities 40659 Travelling Expenses 1157 Travelling Expenses 889 Travelling Expenses 78241 Wages to Contingent Workers 78241 Website Expenses 5825	24.00
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27 SSS Processing Charges 40 28 Sports Expenses 1157 29 Student Activities 889 30 Telephone Charges 889 31 Travelling Expenses 4668 32 Wages to Contingent Workers 78241 33 Website Expenses 5825	0,00
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29 Student Activities 40659 30 Telephone Charges 889 31 Travelling Expenses 4668 32 Wages to Contingent Workers 78241 33 Website Expenses 5825	1.00
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31 Travelling Expenses 4668 32 Wages to Contingent Workers 78241 33 Website Expenses 5825	7.00
32 Wages to Contingent Workers 78241 33 Website Expenses 5825	3.00
33 Website Expenses 5825	4.00
1673	0.00
	5.00
Total Rs. 427088	5.10



To whom it may concern

This is to certify that following is the statement of excenditure incurred by khandra Colege towards the maintenance of Academic Facilities for the financial year 2018-19

			Amount (Rs.)
SI. No.	Head of Accounts		10050.00
1	Affiliation Fees		
2	Centre fees		391690.00
3	Educational Excursion		16800.00
4	Examination Expenses		228091.00
-	Journal, Newspaper & Periodical		42976.00
5			147627.00
6	Library Books		22760.00
7	Library Expenses		153695.00
8	KOHA Implementation		
9	Practical fees		9911.00
10	NSS PO Remn.		14400.00
11	Seminar Expenses		5840.00
12	Remunertaion to NSS, P.O.		14400.00
12	REINGHEI (BION 10 1133), 110.	Total Rs.	1058240.00

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To whom It may concern

This is to certify that following is the statement of expenditure incurred by Khandra College towards the maintenance of physical facilities for the financial year 2019-20

SI. N	o Head of Accounts	Amount (Rs.)
1	AC Maintenence	1600.00
2	Annual Maintainance Charges	20000.00
3	Bank Charges	4332.00
4	Ceremonials	21300.00
5	Computer Expenses	12794.00
6	Contingent Expenses	74109.00
7	Conveyance Charges	57500.00
8	Electricity Charges to WBSEDCL	260377.00
9	Electrical Expenses	9003.00
10	Fire Extinguishers refilling	8148.00
11	Gardening Expenses	52024.00
12	Generator Maintainence	23320.00
13	Gymnasium Expenses	87350.00
14	Insurance	30081.00
15	Internet Charges	20900.00
16	Postage	264.00
17	Printing & Stationary	113368.00
18	Processing Charges	65760.00
19	Professional Service Charges	50000.00
20	Pumpset Maintainence	33300.00
21	Repairs to Building	46770.00
22	Repair, Rerplacement & Small purchase of Furniture	18230.00
23	Stationary Charges	33580.00
24	Student Activities	464500.00
25	Telephone Charges	7911.00
26	Travelling Expenses	42445.00
27	Wages to Contingent Workers	772497.00
28	Website Expenses	76700.00
29	Xerox Maintainence	22561.00
	Total Rs.	2430724.00

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Academic Facilities for the financial year 2019-2020

Academic racinities for the infancial year 2015-2020			
Sl. No.	Head of Accounts		Amount (Rs.)
1	Affiliation Fees		5000.00
2	Annual Inspection fee		21000.00
3	Centre fees		318000.00
4	Educational Excursion		31020.00
5	Examination Expenses		231160.00
6	Journal, Newspaper & Periodical		23122.00
7	Library Books		103979.00
8	Library Expenses		3300.00
9	Practical fees		9999.00
10	Seminar Expenses		7231.00
		Total Rs.	753811.00

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To whom it may concern

`This is to certify that following is the statement of ependiture incurred by Khandra College towards the maintenance of physical facilities for the finacial year 2020-21

I. No	Head of Accounts		Amount (Rs.)
1	Bank Charges		2,644.50
2	Computer Expenses		17,410.00
3	Contingent Expenses		21,874.00
4	Conveyance Charges		14,210.00
5	Electricity Charges to WBSEDCL		160,938.00
6	Electrical Expenses		2,450.00
7	Gardening Expenses		64,576.00
8	Generator Maintainence		10,580.00
9	Gymnasium Expenses		88,200.00
10	Insurance		30,081.00
11	Inspection fee		3,540.00
12	Internet Charges		8,800.00
13	Postage		361.00
14	Printing & Stationary		13,999.00
15	Processing Charges		32,055.00
16	Professional Service Charges		26,139.00
17	Repairs of watercooler		1,650.00
18	Stationary Charges		9,230.00
19	Student Activities		30,000.00
20	Telephone Charges		5,766.00
21	Travelling Expenses		36,760.00
22	Wages to Contingent Workers		817,383.00
23	Xerox Maintainence		5,341.00
24	Emergency Relief for Covid-19		10,001.00
24	Emergency Kener for Corta 15	Total Rs.	1,403,987.50

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Academic Facilities for the financial year 2020-2021

SI No.	Head of Accounts		Amount (Rs.)
1	Centre fees		143,700.00
2	Journal, Newspaper & Periodical		27,717.00
3	Library Books		26,704.00
	Elbrary Books	Total Rs.	198,121.00

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To whom it may concern

This is to certify that following is the statement of ependiture incurred by Khandra College towards the maintenance of physical facilities for the financial year 2021-22

	Total Rs.	2,848,991.95
0	Xerox Maintainence	6,434.00
	Wages to Contingent Workers	1,079,576.00
	Travelling Expenses	25,085.00
	Telephone Charges	1,537.00
,	Student Activities	947,000.00
5	Stationary Charges	37,755.00
4	Sports Expenses	360.00
3	Repair, Rerplacement & Small purchase of Furniture	1,120.00
2	Repairs of Watercooler	4,750.00
1	Pumpset Maintainence	33,117.00
0	Professional Service Charges	1,500.00
9	Processing Charges	50,095.00
8	Printing & Stationary	49,678.00
7	Postage	10,557.00
6	Misc	240,600.00
5	Internet Charges	7,400.00
4	Insurance	33,881.00
3	Inspection fees	3,540.00
2	Generator Maintainence	42,233.00
1	Gardening Expenses	59,636.00
0	Electrical Repairs and Accessories	3,000.00
	Electrical Expenses	17,396.00
	Electricity Charges to WBSEDCL	110,788.00
	Ceremonials	1,500.00
	Conveyance Charges	26,540.00
	Contingent Expenses	33,223.0
	Computer Expenses	2,540.0
	Bank Charges	1,614.9
	Advertisement expenses	4,536.0
	Annual Maintainance Charges	12,000.0
10	Head of Accounts	

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To whom it may concern

This is to certify that following is the statement of expenditure incurred by Khandra College towards the maintenance of Academic Facilities for the financial year 2021-22

SI. No.	Head of Accounts	Amount (Rs.)
1	Centre fee	463000.00
2	Library Expenses	2000.00
3	Website Expenses	100182.00
		565182.00



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To whom it may concern

This is to certify that following is the statement of expenditure incurred by Khandra College towards the maintenance of physical facilities for the financial year 2022-23

SI. No.	Head of Accounts	Amount (Rs.)
1	Audit fees	37,991.00
2	Annual Maintainance Charges	21,205.00
3	Bank Charges	2,704.77
4	CCTV Repairing	32,473.00
5	Computer Expenses	93,235.00
6	Contingent Expenses	96,121.00
7	Conveyance Charges	38,820.00
8	Electricity Charges to WBSEDCL	225,598.00
9	Electrical Expenses	33,021.00
10	Fire Extinguishers refilling	4,800.00
11	Gardening Expenses	20,093.00
12	Generator Maintainence	40,263.00
13	Repairs to Building	566,014.00
14	Inspection fees	10,620.00
15	Insurance	33,882.00
16	Internet Charges	9,200.00
17	Postage	348.00
18	Printing & Stationary	124,102.00
19	Processing Charges	39,585.00
20	Professional Service Charges	99,180.00
21	Pumpset Maintainence	73,251.00
22	Repairs of Watercooler	7,500.00
23	Repairs, Rerplacement & Small purchase of Furniture	48,150.00
24	Sports Expenses	13,625.00
25	Stationary Charges	63,375.00
26	Students Activities	501,500.00
27	Travelling Expenses	81,358.00
28	Wages to Contingent Workers	1,380,782.00
29	Xerox Maintainence	37,776.00
	Total Rs.	3,736,572.77



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Academic Facilities for the financial year 2022-2023

AC:	cademic Facilities for the financial year 2022-2025				
•	Sl. No.	Head of Accounts	Amount (Rs.)		
	1	Book Publication Charges(ISBN)	6,000.00		
	2	Centre fee	299,420.00		
	3	e-Jounals	5,900.00		
	4	Prcatical fees	44,301.00		
	5	Educational Excursion	10,000.00		
	6	Remn to Resource Person	8,000.00		
	7	Journal, Newspaper & Periodical	6,014.00		
	8	Laboratory Maintenance	8,605.00		
	9	Republic Day Celebration	2,000.00		
	10	Library Books	2,830.00		
	11	Library Expenses	182,880.00		
	12	Tuition & Other fee	1,744,225.00		
	13	Website Designing	58,882.00		
	14	Youth Parliament	19,000.00		
		Total Rs.	2,398,057.00		
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