



# BARASAT COLLEGE

(Affiliated to West Bengal State University)

1, Kalyani Road, P.O. Nabapally, P.S. Barasat, Kolkata-700126

Phone:033-35564702, E-mail: barasatcollege72@yahoo.com

Website:www.barasatcollege.ac.in

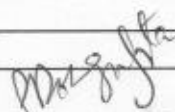
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Date:

**Statement of Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component for the year 2017-18**

This is to certify that as per the Books of Accounts of Barasat College, 1, Kalyani Road ,Kolkata-126 for the year 2017-18 **Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component** are as follows:

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Academic Support Facilities	Consultancy fees	0.1169
	Online Admission	0.6431
	Casual Fees	4.602
	Misc.	0.53656
	Cultural Expenses	2.475
	Excursion	0.15
	Exam. Expenses	0.0505
	Centre grant Expenses	2.3453
	Games and Sports	1.27045
	Documentation	0.6
	Recruitment Exps.	0.59669
	Seminar Exps.	0.09039
	Internet Exps.	0.1492
	Printing & Stationary	3.39321
	Remuneration of Guest Lecturers	4.435
	Student Service Expns	0.57
	Review Exps.	0.9748
	Univ.Exam Exps.	40.39966
	Univ.Registration Fees	6.23695
	Processing & Handling Exps	7.65875
	Conveyance	0.47147
	Refreshment	0.20456
	Soft Ware Expenses	0.20126

  
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Principal  
Barasat College

	Website	0.055
	<b>Total(A)</b>	<b>78.22675</b>
<b>Maintenance of Physical Facilities</b>	Legal fees	0.0561
	Repair & Maintenance	2.35395
	Water & Electricity	8.4728
	Depreciation	34.78618
	Insurance Prem	0.2751
	<b>Total(B)</b>	<b>46.28993</b>
	<b>Total(A+B)</b>	<b>124.51668</b>

The certification/Statement is based on the information and record (Audit Report 2017-18) produced before me and true to the best of my knowledge and belief.

*[Handwritten Signature]*  
 Dr. Parthapratim Dasgupta  
 M.A., M.Phil., Ph.D  
 Principal  
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## Statement of Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component for the year 2018-19

This is to certify that as per the Books of Accounts of Barasat College, 1, Kalyani Road ,Kolkata-126 for the year 2018-19 Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component are as follows:

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Academic Support Facilities	Consultancy fees	0.12
	Online Admission	1.121
	Misc. Expns	0.0488
	Univ. Centre Fees	2.2
	Game & Sports	0.69
	Recruitment Expns.	2.04376
	Seminar Expns.	0.43
	Internet Expns.	0.1312
	Printing & Machinery	3.74816
	Remuneration of Guest Lecturer	3.915
	Student Service Expns	0.66
	Petty cash Expns.	2.26535
	Univ.Exam Expns.	20.25925
	Univ. Registration Fees	8.2995
	Processing and Handling Expns.	2.5076
	Website	0.472
	Univ Games Expns	0.41
	Software Expns	0.6557
	<b>Total(A)</b>	<b>49.97732</b>
	Maintenance of Physical Facilities	Insurance Premium Building
Renovation Expns.		0.708
Repair & Maintenance		0.75318
Water & Electricity		5.80046
Depreciation		31.10068

  
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	Land Revenue Tax	0.16
	Security Service	0.15
	<b>Total(B)</b>	<b>38.93033</b>
	<b>Total(A+B)</b>	<b>88.90765</b>

The certification/Statement is based on the information and record (Audit Report 2018-19) produced before me and true to the best of my knowledge and belief.



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## Statement of Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component for the year 2019-20

This is to certify that as per the Books of Accounts of Barasat College, 1, Kalyani Road, Kolkata-126 for the year 2019-20 Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component are as follows:

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Academic Support Facilities	Refreshment	0.13646
	Consultancy fees	0.14
	Online Admission	0.8319
	Misc. Expns	0.72329
	Cultural Expns.	2.32
	Centre Fees	3.2823
	Game & Sports	1.0206
	Admission Fee refund	0.0864
	Poor fees Expns.	0.205
	Recruitment Expns.	2.281
	Internet Expns.	0.112
	Printing & Stationary	2.67002
	Remuneration of Guest Lecturer	3.99
	Student Service Expns	0.41
	Review Expenses	0.05025
	Univ. Exam Expns	7.9791
	Univ Registration Fees	1.272
	Processing and Handling Expns.5.08512	
	Conveyance	0.6018
	Univ. Games Expns	1
UGC Covenor Remuneration	0.27	
Interest Refund to UGC	2.35498	
<b>Total(A)</b>	<b>36.82222</b>	
Maintenance of Physical Facilities	Filing Fee	0.04
	Legal Fees	0.1496
	Insurance Premium Building	0.25

*[Signature]*  
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Repair & Maintenance	2.01062
Water & Electricity	8.02608
Depreciation	29.66581
Mutation Expns.	3.129
Security Service	1.5
<b>Total(B)</b>	<b>44.77111</b>
<b>Total(A+B)</b>	<b>81.59333</b>

The certification/Statement is based on the information and record (Audit Report 2019-20) produced before me and true to the best of my knowledge and belief.

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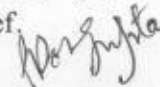
Website:www.barasatcollege.ac.in

## Statement of Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component for the year 2020-21

This is to certify that as per the Books of Accounts of Barasat College, 1, Kalyani Road ,Kolkata-126 for the year 2020-21 Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component are as follows:

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Academic Support Facilities	Filing Fee	0.18
	Printing & Stationary	0.83608
	Remuneration of Guest Lecturer	2.075
	Refreshment	0.11849
	Student Service Expns	0.33
	Misc. Expns	0.37646
	Sports	0.0212
	Software Expns	1.4809
	Processing & handling Expns	2.25
	Univ. Games Expns	0.18656
	<b>Total(A)</b>	<b>7.85469</b>
Maintenance of Physical Facilities	Insurance Premium Building	0.22145
	Repair & Maintenance	1.10072
	Water & Electricity	3.84879
	Security Service	1.8
	Depreciation	26.91097
	<b>Total(B)</b>	<b>33.88193</b>
<b>Total(A+B)</b>		<b>41.73662</b>

The certification/Statement is based on the information and record (Audit Report 2020-21) produced before me and true to the best of my knowledge and belief.

  
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## Statement of Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component for the year 2021-22

This is to certify that as per the Books of Accounts of Barasat College, 1, Kalyani Road ,Kolkata-126 for the year 2021-22 Expenditure incurred on Maintenance of Physical Facility and Academic Support Facilities Excluding Salary component are as follows:

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Academic Support Facilities	Refreshment	0.2495
	Misc. Expns	0.98673
	Consultancy fees	0.21
	Recruitment Expns.	1.37768
	Admission Fee refund	0.0106
	Salary(NTS)-Unapproved	12.9834
	Printing & Stationary	1.45521
	Software Expns	1.63646
	Processing & handling Expns	6.44965
	Conveyance	0.51926
	Cultural & Festival Expns.	0.1
	IQAQ Expns	0.287
	NAAC Expns	1.2
	<b>Total(A)</b>	<b>27.46549</b>
	Maintenance of Physical Facilities	Legal Fees
Repair & Maintenance		1.324
Water & Electricity		2.4665
Security Service		1.8
Depreciation		28.36833
Audit Fees		0.55191
<b>Total(B)</b>		<b>35.42445</b>
<b>Total(A+B)</b>	<b>62.88994</b>	

The certification/Statement is based on the information and record (Audit Report 2021-22) produced before me and true to the best of my knowledge and belief.

  
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