

MAHARAJA MANINDRA CHANDRA COLLEGE
20, RAMKANTO BOSE STREET KOLKATA-700003

expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component For the Financial Year 2020-2021

Expenditure incurred on maintenance of physical facilities :

Head of Expenditure(for ex. Repair & Maintenance	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount
Repair & Maintenance	Repair & Maintenance	49610.00
	Computer, Photocopier Maintenance Expense	45602.00
	Sanitization Expenses	5000.00
	Coordination Shares	816236.16
	Total	916448.16



Principal
Maharaja Manindra Ch. College
Kolkata-700 003

Audited & Certified

For Debabrata Sarkar & Associates
Chartered Accountants

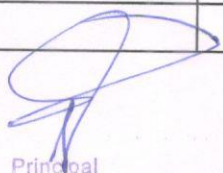

Partner



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Expenditure incurred on maintenance of academic support facilities :

Head of Expenditure(for ex. Repair & Maintenance	Item of expenditure (for ex. AMC for Lab equipment and computers, garden	Amount
	Course Fee	
	Laboratory Expenses	413.00
	Online Admission and Data Processing	92040.00
	Seminar, Workshop	
	Research Project, Webinar	15000.00
	Library Journal	8459.00
Other Administrative Expenses	Newspaper & Periodicals	12868.00
	Cleaning & Washing Exp.	7670.00
	Advertisement	53279.00
	Meeting Expenses	12240.00
	Refreshment	15373.00
	Subsidy to Cheap Stores	2800.00
	Travelling & Conveyance	13408.00
	Saraswati Puja Expenses	51750.00
	Printing & Stationery	119340.00
	Admission Fee Refund	548394.00
	Total	953034.00



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Debabrata Sarkar
 Partner

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**Expenditure for infrastructure development and augmentation excluding salary
for the Financial Year 2020-2021**

Head of Expenditure(for ex. Capital Expenditure	item of Expenditure(for ex. construction of building, purchase of new equipments, furniture & fixtures etc.	Amount
Computer,Printer,Software		
& Scanner	Computer	40582.00
Departmental Equipments	Laboratory Equipments	51688.00
Furnitures & Fixtures		
Building Construction		
	Total	92270.00



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Statement of Total Expenditure for the financial year 2020-2021

Recurring Expenses (Academic and Physical Facilities & others)	Non-Recurring Expenses (Exp. For Infrastructure Augmentation)	Total Expenditure
	Laboratory Equipments	51688.00
	Computer & Printer	40582.00
50% of the Total Tution Fee		319488.00
Repair & Maintenance		49610.00
Computer, Photocopier Maintenance Expenses		45602.00
Sanitization Expenses		5000.00
Coordination Shares		816236.16
Course Fee		
Laboratory Expenses		413.00
Online Admission and Data Processing		92040.00
Seminar, Workshop		
Research Project, Webinar		15000.00
Library Journal		8459.00
Newspaper & Periodicals		12868.00
Cleaning & Washing Exp.		7670.00
Advertisement		53279.00
Meeting Expenses		12240.00
Refreshment		15373.00
Subsidy to Cheap Stores		2800.00
Travelling & Conveyance		13408.00
Saraswati Puja Expenses		51750.00
Printing & Stationery		119340.00
Admission Fee Refund		548394.00
TOTAL EXPENDITURES		2229552.16



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Debabrata Sarkar

Partner

UDIN: 23058183BQVOTL9954

