



# P. R. M. S. MAHAVIDYALAYA

Baragari (P. More) :: P.O.: Jamboni :: Dist.: Bankura – 722 150

E-Mail: [prmsmahavidyalaya@yahoo.co.in](mailto:prmsmahavidyalaya@yahoo.co.in)

## DVV CLARIFICATION

### 4.1.2.

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

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

### DVV CLARIFICATIONS SOUGHT

1. HEI is requested to kindly note that focus of this metric is on to acquiring new infrastructure only, please relook and provide correct revise data.
2. Kindly HIGHLIGHT the relevant items in provided Audited Statement excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A both.
3. Kindly provide consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.
4. Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both.
5. Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should not be considered.

### HEI Input

2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
10.7273	28.05539	111.75958	110.24401	92.12732

### Changed Input

2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
10.6149	28.05539	116.83965	145.595	38.0572

**Response of HEI:** All the criteria mentioned in the query are followed. As per your advice, we have uploaded the scanned copies of **Audited Statement of Income and Expenditure (Capital and Revenue Expenditure)** duly certified by the Principal and Chartered Accountant both for the last five years after highlighting the relevant items. The **year-wise statement showing the expenditure for infrastructure augmentation, excluding salary** for all the financial year during the last five years (INR in lakhs) has also been submitted.



(Dr. Neelangshu Ghosh)  
Principal

P. R. M. S. Mahavidyalaya  
P.O.: Jamboni, Dist.: Bankura

Principal  
P.R.M.S. Mahavidyalaya  
Baragari, P.O.-Jamboni,  
Dist.-Bankura



Ph. No.: (03243) 259236

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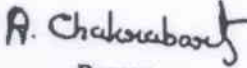
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Statement showing the expenditure excluding salary component year wise during the last five years (INR in Lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Other expenses excluding salary (INR in Lakh)	Total expenditure excluding salary (INR in Lakh)
2018-19	38.0572	4.01044	3.24079	191.562552	236.870982
2019-20	145.595	7.34698	2.74836	249.38626	405.0766
2020-21	116.83965	2.16653	2.12771	154.3994571	275.5333471
2021-22	28.05539	7.606838	2.13761	193.0121704	230.8120084
2022-23	10.6149	14.15784	11.29802	157.6443092	193.7150692

  
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Baragari, Jamboni, Bankura

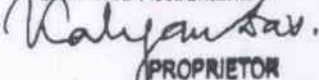
  
Bursar  
P.R.M.S. Mahavidyalaya

Bursar,  
PRMS Mahavidyalaya  
Baragari, P.O.- Jamboni  
Dist.- Bankura

  
Principal  
P.R.M.S. Mahavidyalaya

Principal  
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Baragari, P.O.-Jamboni,  
Dist.-Bankura

For I.N. DAS & CO.  
Chartered Accountants

  
PROPRIETOR

Chartered Accountant  
CA. KALYAN KUMAR DAS  
Membership No. 052493





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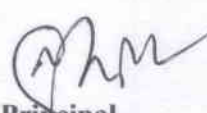
**Session: 2018-2019**

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

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Computer (College)	3.541
	Building (College)	2.30482
	Building (RUSA)	13.64475
	Equipment (College)	0.96455
	Library Books	1.11103
	Furniture and Fittings	16.49105
Total		<b>38.0572</b>

  
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Session: 2019-2020

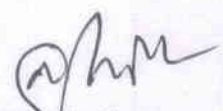
**4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)**

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building (College)	5.2499
	Building (M. P. Lad)	3.20158
	Building (RUSA)	40.30989
	Computer (College)	6.588
	Electric Equipment	1.7725
	Electrical Installation	1.59597
	Equipment (College)	0.32873
	Equipment (RUSA)	18.85711
	Furniture and Fittings	3.32608
	Library Books	0.64732
	Library Books (RUSA)	8.73677
	Library Building	54.98115
Total		<b>145.595</b>

  
**Accountant**  
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Baragari, Jamboni, Bankura

  
**Bursar**  
P.R.M.S. Mahavidyalaya

**Bursar,**  
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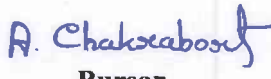
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Session: 2020-2021

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

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building (College)	9.048
	Building (M. P. Lad)	0.899
	Building (RUSA)	28.96921
	Computer and Accessories	4.95175
	Computer (College)	4.20387
	Construction of New Class Room UG and PG	55.82474
	Electric Equipment	1.0545
	Equipment (College)	4.27986
	Equipment (RUSA)	1.22623
	Furniture and Fittings	1.185
	Library Books	0.01044
	Library Books (RUSA)	5.18705
Total		<b>116.83965</b>

  
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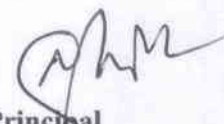
**Session: 2021-2022**

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

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Aquaguard	0.20915
	Construction of New Class Room UG and PG	27.61224
	Electrical Installation	0.234
Total		<b>28.05539</b>

  
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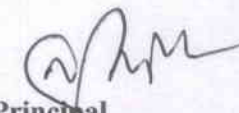
Session: 2022-2023

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

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Aquaguard	0.6576
	Computer (College)	1.0275
	Electric Equipment	0.3784
	Equipment (College)	2.9212
	Furniture & Fittings	5.6046
	Library Books	-0.0079
	Xerox	0.0335
Total		10.6149

  
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Ref. No.:

Date: 17.08.2024

## Year wise audited income & expenditure statement for the last five years with the relevant items highlighted

Year	Link
2022-23	<a href="https://prmsmahavidyalaya.ac.in/uploaded-files/5bbe5fed777295e98573ecd9a03a4e17.pdf">https://prmsmahavidyalaya.ac.in/uploaded-files/5bbe5fed777295e98573ecd9a03a4e17.pdf</a>
2021-22	<a href="https://prmsmahavidyalaya.ac.in/uploaded-files/868fd2486ee55ca4dcbdbb85531dcd4c.pdf">https://prmsmahavidyalaya.ac.in/uploaded-files/868fd2486ee55ca4dcbdbb85531dcd4c.pdf</a>
2020-21	<a href="https://prmsmahavidyalaya.ac.in/uploaded-files/0f27b88319550f41e260f92995fa95e6.pdf">https://prmsmahavidyalaya.ac.in/uploaded-files/0f27b88319550f41e260f92995fa95e6.pdf</a>
2019-20	<a href="https://prmsmahavidyalaya.ac.in/uploaded-files/2c669750f469b2960d0c7e692e799232.pdf">https://prmsmahavidyalaya.ac.in/uploaded-files/2c669750f469b2960d0c7e692e799232.pdf</a>
2018-19	<a href="https://prmsmahavidyalaya.ac.in/uploaded-files/2913a93bdb506da5330fea7e1e011bfc.pdf">https://prmsmahavidyalaya.ac.in/uploaded-files/2913a93bdb506da5330fea7e1e011bfc.pdf</a>



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