

## **NAGAON G.N.D.G. COMMERCE COLLEGE**

Estd. - 1984

Jyotinagar, Panigaon, Nagaon, Assam, Pin-782003

Accredited by NAAC, Grade-B++, Recognized by UGC with Section 2(f) and 12(B)



## **DVV Clarifications**

## **Metrics Level Deviations**

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





# নগাঁও গোপীনাথ দেৱ গোস্বামী বাণিজ্য মহাবিদ্যালয়

পানীগাঁও ঃ নগাঁও ঃ পিন - ৭৮২০০৩ (অসম) স্থাপিত ঃ ১৯৮৪

Website: ngndgccollege.edu.in e-mail- ngndgcc@gmail.com

Office of the Principal

## NAGAON G.N.D.G. COMMERCE COLLEGE

Or. Mriganka Saikia,

Panigaon: Nagaon: Pin - 782003 (Assam) Estd. 1984

M.A., M.Phil., Ph.D. Principal & Secretary

NAAC Accreditated B++

Ref. No. NGNDGCC/	Date :

## **Declaration**

This is to certify that the amount of expenditure for infrastructure development and augmentation excluding salary year wise during the last five years (INR in lakhs) from 2018-19 to 2022-23, has been mentioned below.

SI. No.	Year	Amount (in Lakh)
1	2018-2019	11.59263
2	2019-2020	24.75481
3	2020-2021	80.61837
4	2021-2022	16.90676
5	2022-2023	58.67064

The above said amounts have been found from the Receipts & Payments Accounts of Audit report from the CA of Nagaon G.N.D.G. Commerce College, Nagaon, Assam.



Nagaon G.N.D.G. Commerce College

Nagaon RINGSAML NAGAON GNDG COMMERCE COLLEGE NAGAON :ASSAM



### Office of the principal

## NAGAON G.N.D.G. COMMERCE COLLEGE

Panigaon, Nagaon, Assam, Pin-782003. Estd. – 1984

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# 4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years (2018-19 to 2022-23)

#### 2018-2019

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount
Capital Expenditure	Building/ Construction materials	798234.00
Capital Expenditure	Electric materials	281700.00
Capital Expenditure	Water Filter	11365.00
Capital Expenditure	Machinery	49100.00
Capital Expenditure	Furniture	18864.00
	Total	1159263.00

#### 2019-2020

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount
Capital Expenditure	Building/ Construction materials	1642494.90
Capital Expenditure	Electric materials/fittings	458295.00
Capital Expenditure	Furniture	374692.00
	Total	2475481.90

For SAMIR DAS & ASSOCIATES
Chartered accountants
Samur Das
Sole Proprietor
M.No-054429

PRINCIPAL NAGAON GNDG COMMERCE COLLEGE NAGAON :ASSAM

#### 2020-2021

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount
Capital Expenditure	Building/ Construction materials	470690.00
Capital Expenditure	Construction of Classroom (RUSA)	3679534.00
Capital Expenditure	Renovation of Classroom (RUSA)	2745754.00
Revenue Expenditure	Construction charge (RUSA)	504713.00
Capital Expenditure	Electric materials	172170.00
Capital Expenditure	Earth filling at campus	41000.00
Capital Expenditure	Furniture	447976.36
	Total	8061837.36

#### 2021-2022

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount
Capital Expenditure	Building/ Construction materials	1457963.00
Capital Expenditure	Electric materials	232713.00
	Total	1690676.00

#### 2022-2023

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount
Capital Expenditure	Building/ Construction materials	377792.00
Capital Expenditure	Electric materials	82330.00
Capital Expenditure	Construction & Renovation work (RUSA)	4999501.00
Capital Expenditure	Furniture	407441.00
	Total	5867064.00

Sign. & seal of the CA

For SAMIR DAS & ASSOCIATES Chartered Accountants

Sole Proprietor M.No-054429 Principal

Nagaon G.N.D.G. Commerce College

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