



---

**AUDITORS' CERTIFICATE AND REPORT ON  
THE UTILISATION OF ALLOTMENT OF FUNDS  
OF JHARGRAM RAJ COLLEGE**

---

**For financial years 2018-19 to 2022-23**



Amiya & Associates  
Chartered Accountants  
4/2K-1/108, Ho Chi Minh Sarani  
South 24 Parganas  
Kolkata-700061  
(M)9433248748  
(M)7688028728  
E-mail:amiasso2002@gmail.com

**Amiya & Associates**  
Chartered Accountants

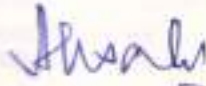
Office: 4/2K-1/108, Ho Chi Minh Sarani  
South 24 Parganas, Sarsuna  
Kolkata-700061  
(M) 9433248748  
(M) 7688028728  
E-mail:amiasso2002@gmail.com

**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF  
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2018-19.**

We have checked and verified attached allotment and utilisation statement as on 31<sup>st</sup> March, 2019 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargram-721507 with vouchers and documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock of furnitures and laboratory equipments, chemicals and library books has been verified by us as on 31st March 2019 of Jhargram Raj College.

We found that the utilisation of allotted fund and the physical stock of assets of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.



CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 23<sup>rd</sup> Feb.2024.  
UDIN:24060590BKHPMX9903



**JHARGRAM RAJ COLLEGE**

Govt. of West Bengal

College Road, Jhargram-721507

**Statement of utilisation and allotment for the financial year 2018-19**

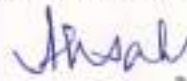
<u>Allotment</u>	<u>Rs.</u>		<u>Utilisation</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	6,89,88,251	<b>Pay:</b>			
Electricity	16,33,388	Basic	2,70,53,415		
Telephone	24,368	D.A	3,19,90,287		
Other Charges	24,35,849	Grade Pay	56,17,472		
Development Grant	81,09,706	Interim Relief	4,65,738		
		HRA	34,80,805		
		MA	2,11,134		
		Bonus	1,59,600		
		Others Allowances	9,800		6,89,88,251
		Electricity			16,33,388
		Telephone			24,368
		<b>Infrastructure Augmentation(Excluding Salary):</b>			
		Furniture & Equipments etc.	26,45,275		
		Electrical Renovation & Installation	54,64,431		81,09,706
		<b>Other Charges(Contingencies):</b>			
		2202-03-103-009-13-04-V	3,91,423		
		2202-03-103-009-50-00-V	14,71,302		
		2202-03-103-00-004-V-50-00	3,28,224		
		2204-03-101-00-003-V-50-00	2,44,900		24,35,849
<b>Total</b>	<b>Rs. 8,11,91,562</b>	<b>Total</b>	<b>Rs. 8,11,91,562</b>		

<u>Other Charges:</u>	<u>Rs.</u>	<u>Rs.</u>
<b>Contingencies Excluding Salary for human resources</b>		
Cultural Activities:	4,16,593	
Physical Maintenance	4,02,964	
Academic Maintenance	3,50,222	
Infrastructure Augmentation	4,42,147	16,11,926
<b>Other Expenses</b>		8,23,923
<b>Total</b>	<b>Rs. 24,35,849</b>	

As per report of even date.

Place: Sarsuna, Kolkata  
Date: 23rd February, 2024.

Principal

for Amiya & Associates  
Chartered AccountantsA.K. Sahu  
Proprietor

M.No. 060690

UDIN: 24060590BKHPMX9903



**Amiya & Associates**  
Chartered Accountants


Office: 4/2K-1/108, Ho Chi Minh Sarani  
South 24 Parganas, Sarsuna  
Kolkata-700061  
(M) 9433248748  
(M) 7688028728  
E-mail:amiasso2002@gmail.com

**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF  
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2019-20.**

We have checked and verified attached allotment and utilisation statement as on 31<sup>st</sup> March, 2020 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargaram-721507, with vouchers documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31st March 2020 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books as verified has been attached herewith.

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.

  
CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 23<sup>rd</sup> Feb.2024.  
UDIN:24060590BKHPMZ1354



**JHARGRAM RAJ COLLEGE**Govt. of West Bengal  
College Road, Jhargram-721507**Statement of utilisation and allotment for the financial year 2019-20**

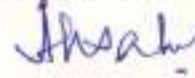
<u>Allotment</u>	<u>Rs.</u>		<u>Utilisation</u>	<u>Rs.</u>	<u>Rs.</u>
Pay(Including Parttime Teacher	7,56,71,384	<b>Pay:</b>			
Electricity	13,65,563	Basic	3,25,73,573		
Telephone	1,20,991	D.A	2,94,26,498		
Development Grant	3,48,42,577	Grade Pay	44,76,197		
Other Charges	26,67,914	Interim Relief	1,194		
		HRA	39,81,038		
		Medical Allowances	2,22,359		
		Bonus	2,44,000		
		Others	6,488		7,09,31,347
		Part Time Teachers' Salary			47,40,037
		Electricity			13,65,563
		Telephone			1,20,991
		<b>Infrastructure Augmentation(Excluding Salary):</b>			
		LAN	5,46,549		
		Smart Class Room	11,57,067		
		Other Expenses	42,700		
		Electrical Renovations	1,04,62,648		
		<b>Repair &amp; Renovation:</b>			
		Hostel(Boys' & Ladies)	75,00,000		
		College	70,00,000	1,45,00,000	
		Furniture & Equipments etc.	81,33,613		3,48,42,577
		<b>Other Charges(Contingencies):</b>			
		2202-03-103-009-13-04-V	2,49,890		
		2202-03-103-009-50-00-V	12,59,501		
		2202-03-103-00-008-V-50-00	2,44,354		
		2202-03-103-00-004-V-50-00	9,14,169		26,67,914
<b>Total</b>	<b>11,46,68,429</b>	<b>Total</b>		<b>Rs. 11,46,68,429</b>	

<u>Other Charges</u>	<u>Rs.</u>	<u>Rs.</u>
<b>(Contingencies Excluding Salary for human resources):</b>		
Cultural Activities	4,41,468	
Physical Maintenance	8,26,703	
Academic Maintenance	1,17,423	
Infrastructure Augmentation	6,62,023	20,47,617
<b>Other Expenses</b>		6,20,297
		<b>26,67,914</b>

As per report of even date.

Place: Sarsuna, Kolkata  
Date: 23rd February, 2024.

Principal


for Amiya & Associates  
Chartered Accountants

A.K. Sahu  
Proprietor  
M.No.060590

UDIN:24060590BKHPMZ1354



**Amiya & Associates**  
Chartered Accountants

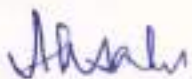
Office: 4/2K-1/108, Ho Chi Minh Sarani  
South 24 Parganas, Sarsuna  
Kolkata-700061  
(M) 9433248748  
(M) 7688028728  
E-mail:amiasso2002@gmail.com

**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF  
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2020-21.**

We have checked and verified attached allotment and utilisation statement as on 31<sup>st</sup> March,2021 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargram-721507 with vouchers documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31st March 2021 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books as verified has been attached herewith.

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.

  
CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 23<sup>rd</sup> Feb.2024.  
UDIN:24060590BKHPNA2977



**JHARGRAM RAJ COLLEGE**

Govt. of West Bengal

College Road, Jhargram-721507

**Statement of utilisation and allotment for the financial year 2020-21**

<u>Allotment</u>		<u>Utilisation</u>	
	<u>Rs.</u>		<u>Rs.</u>
Pay(Including Parttime Teachers' Salary)	9,56,56,423	<b>Pay:</b>	
Electricity	7,79,502	Basic	8,13,98,091
Telephone	2,04,256	D.A	3,96,684
Security	1,79,763	Grade Pay	0
WBHS	80,426	Interim Relief	0
Other Charges	9,74,413	HRA	73,73,192
Development Grant	1,61,34,926	Medical Allowances	3,13,113
		Bonus	2,28,000
		Others	13,200
		Part Time Teachers' Salary	8,97,22,280
		WBHS	59,34,143
		Electricity	80,426
		Telephone	779502
		Security	204256
			1,79,763
		<b>Infrastructure Augmentation(Excluding Salary):</b>	
		<u>Repair &amp; Renovation</u>	
		Boys & Girls Hostel	51,44,464
		Repair & Renovation	
		Academic Cum Science Building	71,90,970
		Furniture & Equipments etc.	1,23,35,434
			37,99,492
		<b>Other Charges(Contingencies):</b>	
		2202-03-103-009-13-04-V	1,39,947
		2202-03-103-009-50-00-V	4,09,709
		2202-03-103-00-008-V-50-00	2,44,994
		2202-03-103-00-004-V-50-00	1,79,763
			9,74,413
<b>Total</b>	<b>Rs. 11,40,09,709</b>	<b>Total</b>	<b>Rs. 11,40,09,709</b>

<u>Other Charges</u>	<u>Rs.</u>	<u>Rs.</u>
<u>(Contingencies Excluding Salary for human resources):</u>		
Cultural Activities	2,44,994	
Physical Maintenance	2,80,252	
Infrastructure Augmentation	16,877	5,44,123
<b>Other Expenses</b>		4,30,290
<b>Total</b>		<b>Rs. 9,74,413</b>

As per report of even date.

Place: Sarsuna, Kolkata  
Date: 23rd February, 2024.

*(Signature)*  
Principal

for Amiya & Associates  
Chartered Accountants  
*(Signature)*  
A.K.Sahu  
Proprietor  
M.No.060590  
UDIN:24060590BKHPNA2977



**Amiya & Associates**  
Chartered Accountants

Office: 4/2K-1/108, Ho Chi Minh Sarani  
South 24 Parganas, Sarsuna  
Kolkata-700061  
(M) 9433248748  
(M) 7688028728  
E-mail:amiasso2002@gmail.com

**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF  
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2021-22.**

We have checked and verified attached allotment and utilisation statement as on 31<sup>st</sup> March, 2022 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargram-721507 with vouchers documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31st March 2022 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books as verified has been attached herewith.

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.



CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 23<sup>rd</sup> Feb.2024.  
UDIN:24060590BKHPNB8146





# JHARGRAM RAJ COLLEGE

Govt. of West Bengal

College Road, Jhargram-721507

## Statement of utilisation and allotment for the financial year 2021-22

Allotment	Utilisation		
	Rs.	Rs.	
Pay(Including Parttime Teachers' Salary)	9,57,91,121	Pay:	
Electricity	7,00,000	Basic	7,83,61,737
Telephone	23,010	D.A	23,47,680
Security	0	Grade Pay	0
Wages	8,26,404		
Development Grant	59,95,899	Interim Relief	0
Other Charges	5,61,749	HRA	71,31,673
		Medical Allowances	2,53,339
		Bonus	1,84,500
		Other Allowances	1,18,800
		Part Time Teachers' Salary	8,83,97,729
		Electricity	73,93,392
		Telephone	7,00,000
		Wages	23,010
			8,26,404
		<b>Infrastructure Augmentation(Excluding Salary):</b>	
		Furniture & Equipments etc.	37,99,492
		Electrical Installations	18,60,940
		Anti Termit Treatment	3,35,467
			59,95,899
		<b>Other Charrges(Contingencies):</b>	
		2202-03-103-009-13-04-V	50,000
		2202-03-103-00-008-V-50-00	1,11,796
		2204-00-796-00-003-V-50-00	3,99,953
			5,61,749
<b>Total</b>	<b>Rs. 10,38,98,183</b>	<b>Total</b>	<b>Rs. 10,38,98,183</b>

### Other Charrges

[Contingencies Excluding Salary for human resources]:

	Rs.	Rs.
Cultural Activities	2,45,000	
Physical Maintenance	23,078	
Academic Maintenance	2,83,049	5,51,127
<b>Other Expenses</b>		10,622
		<b>Rs. 5,61,749</b>

As per report of even date.

Place: Sarsuna, Kolkata  
Date: 23rd February, 2024.

Principal

for Amiya & Associates  
Chartered Accountants

A.K.Sahu  
Proprietor

M.No. 060590

UDIN: 24060590BKHPN8146



**Amiya & Associates**  
Chartered Accountants


Office: 4/2K-1/108, Ho Chi Minh Sarani  
South 24 Parganas, Sarsuna  
Kolkata-700061  
(M) 9433248748  
(M) 7688028728  
E-mail:amiasso2002@gmail.com

**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF  
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2022-23.**

We have checked and verified attached allotment and utilisation statement as on 31<sup>st</sup> March,2023 of Jhargram Raj College, Govt of West Bengal, College, Road, Jhargram-721507 with vouchers and documents as produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31<sup>st</sup> March 2023 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books has been verified

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.

  
CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 23<sup>rd</sup> Feb.2024.  
UDIN:24060590BKHPNC4633



## JHARGRAM RAJ COLLEGE

Govt. of West Bengal  
College Road, Jhargram-721507

### Statement of utilisation and allotment for the financial year 2022-23

<u>Allotment</u>	<u>Rs.</u>	<u>Utilisation</u>	<u>Rs.</u>	<u>Rs.</u>
Pay(Including Parttime Teachers' Salary)	9,61,60,954	<b>Pay:</b>		
Electricity	13,52,081	Basic	7,77,35,055	
Telephone	1,00,000	D.A	32,32,767	
Other Charges	11,92,492	Grade Pay		
Development Grant	51,44,597	Interim Relief		
		HRA	70,10,053	
		MA	2,23,000	
		Bonus	1,87,200	
		Others Allowances	14,100	8,84,02,175
		Part Time Teachers' Salary		77,58,779
		Electricity		13,52,081
		Telephone		1,00,000
		<b>Infrastructure Augmentation(Excluding Salary):</b>		
		Furniture & Equipments etc.	37,59,642	
		Library Books	4,98,000	
		Building Renovation of Academic- and Boys & Girls Hostel	8,86,955	51,44,597
		<b>Other Charges(Contingencies):</b>		
		2202-03-103-009-13-04-V	1,99,999	
		2202-03-103-009-50-00-V	3,00,000	
		2202-103-008-50-V		
		2202-03-796-00-003-V-50-00	2,00,000	
		2070-03-800-00-003-V-50-00	3,55,493	
		2070-00-800-005-V-31-02	1,37,000	11,92,492
<b>Total</b>	<b>Rs. 10,39,50,124</b>	<b>Total</b>	<b>Rs. 10,39,50,124</b>	

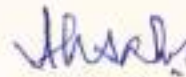
<b>Other Charges:</b>	<u>Rs.</u>	<u>Rs.</u>
<b>Contingencies Excluding Salary for human resources</b>		
Cultural Activities;	4,92,493	
Academic Maintenance	2,80,024	7,72,517
<b>Other Expenses</b>		4,19,975
<b>Total</b>	<b>Rs. 11,92,492</b>	

As per report of even date.

  
Principal

Place: Sarsuna, Kolkata  
Date: 23rd February, 2024.

for Amiya & Associates  
Chartered Accountants

  
A.K.Sahu  
Proprietor  
M.No.060590

UDIN:24060590BKHPNC4633



**FINAL SETTLEMENT OF ACCOUNTS- JHARGRAM RAJ COLLEGE (W.B)**

File No: BT/HRD/11/017/2019 dated on 05.03.2019 With San. No. 102/IFD/SAN/4679/2018-19 Dated on 01.03.2019  
Name of the College: Jhargram Raj College  
Total Sanctioned Cost: 82.00 (Rupees Eighty Two Lakhs) only  
Duration: Three years  
Extension if any, Cost / No Cost if any (Please Mention Extension Cost): NA

Date of Sanction: 05.03.2019

ALL FIGURES IN LAKHS

ITEM/HEAD	TOTAL SANCTIONED OUTLAY	RELEASES BY DET					EXPENDITURE AS PER LATEST SOE					BALANCE	Remarks (Committed Expenditure)
		FY 05.03.2019	FY 2019-2020	FY 2020-2021	FY 2021-2022		FY 05.03.2019 to 31.03.2019	FY 2019-2020	FY 2020-2021	FY 01.04.2021 to 04.03.2022			
		1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	TOTAL	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	TOTAL		
Non-Recurring EQUIP	40.00	40.00	NIL	NIL	NIL	40.00	NIL	19.90725	20.09275	NIL	40.00	NIL	NA
Recurring	56.00	12.00	NIL	10.22950	11.77841	34.00811	NIL	10.22970	11.77841	11.96913	33.97724	0.03087	NA
Travel	3.00	1.00	NIL	0.51808	0.85968	1.97776	NIL	0.51808	0.45968	0.39424	1.372	0.60536	NA
Contingency	3.00	1.00	NIL	0.99066	1.00	2.99066	NIL	0.99066	1.00	1.00	2.99066	NIL	NA
<b>TOTAL</b>	<b>82.00</b>	<b>54.00</b>	<b>NIL</b>	<b>11.74744</b>	<b>13.23809</b>	<b>78.98553</b>	<b>NIL</b>	<b>31.65469</b>	<b>33.33084</b>	<b>13.36337</b>	<b>78.3489</b>	<b>0.63663</b>	<b>NA</b>
Interest Earned	NIL	NIL	NIL	NIL	NIL	NIL	NIL	3.80809	0.77991	0.15258*	4.74058	NIL	NA
<b>SUB-TOTAL</b>	<b>82.00</b>	<b>54.00</b>	<b>NIL</b>	<b>11.74744</b>	<b>13.23809</b>	<b>78.98553</b>	<b>NIL</b>	<b>35.46278</b>	<b>34.11075</b>	<b>13.51595</b>	<b>83.08948</b>	<b>0.63663*</b>	<b>NA</b>

\* Interest amount of Rs. 0.15258 and total receipt balance of Rs. 0.63663 were refunded through Bharat Kosh dated on 13.12.2022

**INTEREST EARNED FINANCIAL YEAR WISE**

Financial Year	Interest Earned	Bharat Kosh Receipt
05.03.2019 to 31.03.2019	NIL	NA
2019-20	3.80809	Transaction Ref. No. 1612200001794 dated on 17.12.2020
2020-21	0.77991	Transaction Ref. No. 1107210002197 dated on 11.07.2021
01.04.2021 to 04.03.2022	0.15258	Transaction Ref. No. 1512210024845 dated on 15.12.2022
After Completion	NIL	NIL
<b>Total Interest Earned</b>	<b>4.74058</b>	

	SANCTIONED COST	ACTUAL COST	BALANCE
EQUIPMENT	40.00	40.00	NIL
EQUIPMENT PROCURED WITHOUT SANCTION	ITEM	COST	AMOUNT TO BE RE-IMDR
	NA	NA	NA
<b>TOTAL</b>	<b>40.00</b>	<b>40.00</b>	<b>NA</b>

Midnapore  
The 16<sup>th</sup> December, 2022.

**Tapas Kr. Adalder**  
(PROJECT INVESTIGATOR/COORDINATOR)  
(Signature and Stamped)  
Co-ordinator

DBT Star College Scheme, GOI  
(To be countersigned by the DBT Officer-in-charge)

**(Head of the Institution)**  
(Signature and Stamp)  
Principal  
Jhargram Raj College

YEAR	LC/SOE	RECD/NOT RECD	REMARKS
FY 05.03.2019 to 31.03.2019		RECD	
FY 2019-2020		RECD	
FY 2020-2021		RECD	
FY 01.04.2021 to 04.03.2022		RECD	

Signature: *Susanta Maity*  
Name - SUSANTA MAITY  
Regd. No. 052698  
Designation... M.Com, F.C.A....  
For Susanta Maity & Co.  
Chartered Accounts



**(FINANCE OFFICER)**  
(Signature and Stamped)



GOVERNMENT OF WEST BENGAL  
Jhargram Raj College  
JHARGRAM - 721507



Details of Expenditure under DBT Star College Scheme Grant (Infrastructure Augmentation)  
F.Y. 2019-20

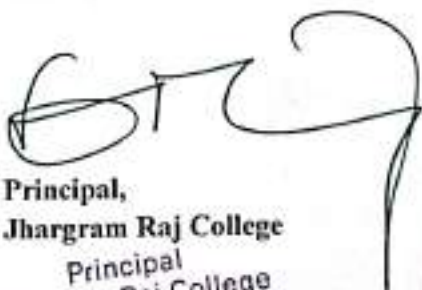
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Non -Recurring	Computer	3.8665
	Equipments	16.04075
Recurring	Books	1.43143
Total		21.33868


F.Y. 2020-21

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)
Non -Recurring	Equipments	20.09275
Recurring	Books	3.47142
Total		23.56417

F.Y. 2021-22

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)
Non -Recurring	Nil	Nil
Recurring	Books	4.30179
Contingency	Equipments	0.20178
	Books	0.16645
Total		4.67002

  
Principal,  
Jhargram Raj College  
Principal  
Jhargram Raj College

  
Coordinator,  
DBT STAR College Scheme, GOI  
Jhargram Raj College  
Dr. Tapas Kr. Adalder, WBES  
Co-ordinator  
DBT Star College Scheme, GOI  
Jhargram Raj College



GOVERNMENT OF WEST BENGAL

Jhargram Raj College

JHARGRAM - 721507

Details of Expenditure under DBT Star College Scheme Grant (Maintenance of Physical & Academic facilities)  
F.Y. 2019-20

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)
Recurring	Physical maintenance – (Chemicals & Glass goods)	7.35097
	Academic maintenance – (Seminar & Outreach activities)	1.44730
Contingency	Physical maintenance – (Toner Cartridge, Pen drive, Monitor, Keyboard, Mouse, Wireless Presenter & misc. stationary items)	0.99966
		9.79793
Total		

F.Y. 2020-21

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)
Recurring	Physical maintenance – (Chemicals & Glass goods)	8.05372
	Academic maintenance – (Seminar & Outreach activities)	0.25327
Contingency	Physical maintenance – (Microwave, Borosil glass, Elec. Kettle, Borosil cups, Multi func. Printer, emergency light, cartridge, refrigerator & misc. stationary items)	0.93004
	Academic maintenance – (Google meet access & Newspaper adv.)	0.06996
		9.05372
Total		



GOVERNMENT OF WEST BENGAL

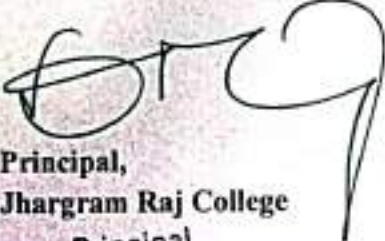
Jhargram Raj College

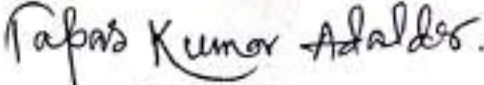
JHARGRAM - 721507

Details of Expenditure under DBT Star College Scheme Grant (Maintenance of Physical & Academic facilities)

F.Y. 2021-22

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)
Recurring	Physical maintenance – (Chemicals & Glass goods)	6.59421
	Academic maintenance – (Seminar & Outreach activities)	1.07313
Contingency	Physical maintenance – (Chemicals, Printer repairing, wireless keyboard-mouse)	0.26973
	Academic maintenance – (Google meet sub. & stationary items)	0.36204
		8.29911
Total		

  
Principal,  
Jhargram Raj College  
Principal  
Jhargram Raj College

  
Co-ordinator,  
DBT STAR College Scheme, GOI  
Jhargram Raj College  
Dr. Tapas Kr. Adalder, WBES  
Co-ordinator  
DBT Star College Scheme, GOI  
Jhargram Raj College