

ALDER COLLEGE

Sepfüzou

Post Box : 164, Kohima – 797001 : Nagaland

E-mail: aldercollege92@gmail.com

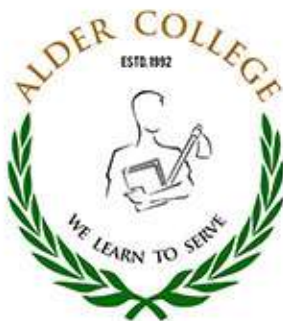
Website: www.aldercollege.com

☎0370-2260341/9856071763 : Fax -0370-2260341

SUPPORTING DOCUMENT

Criterion 4.4: Maintenance of Campus Infrastructure

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component



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Alder College Sepfüzou Kohima : Nagaland

Income & Expenditure Account for the Year Ended 31st March, 2019

Expenditure

To Salary & Allowances	: 1,00,49,641/-
To Examination Expenses	: 2,33,334/-
To Sports & Students Functions	: 4,69,066/-
Generator Maintenance Expenses	: 11,000/-
Telephone charges	: 7,000/-
Travelling/Daily Allowance	: 30,920/-
Vehicle Maintenance Expenses	: 1,34,561/-
Printing & Publication Expenses	: 1,29,320/-
Stationery & Office Maintenance	: 2,38,938/-
Refreshment Expenses	: 61,445/-
Seminar/co-activities	: 44,400/-
Blazer, T. Shirt, Copies, ID cards etc	: 6,18,280/-
NU/NBSE fees	: 53,125/-

Purchases of:

Equipments	: 1,03,282/-
Xerox machine	: 72,700/-
Furniture & Fixtures	: 24,000/-
Projector	: 30,000/-
Printer	: 9,800/-
Library books	: 1,61,484/-
Software installation to computer	: 25,000/-

Establishment/Development

Building	: 24,60,329/-
Closing balance	: 12,50,507/-

(As certified by the management)

Total : 1,62,18,132/-

[Signature]
Accountant
Alder College
Kohima, Nagaland

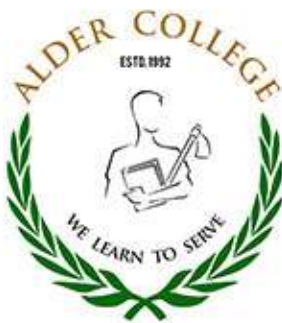
[Signature]
PRINCIPAL
Alder College
Kohima

[Signature]
Chairman
Alder College
Kohima : Nagaland

[Signature]
Treasurer
Alder College
Kohima, Nagaland

[Signature]
Accountant
Office of the
Joint Commission
Kohima

[Signature]
Treasurer
Alder College
Kohima, Nagaland



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**Alder College
Sepfüzou
Kohima : Nagaland**

Income & Expenditure Account for the Year Ended 31st March, 2020

Expenditure

To Salary & Allowances	: 1,09,84,076/-
To Library	: 1,07,317/-
To Sports & Students Functions	: 3,75,521/-
To Est. & Development Works	: 2,28,710/-
To Travels/Vehicle, Generator maintenance	: 1,13,738/-
To Printing/Publication	: 1,91,860/-
To Bills/Stationaries	: 2,31,210/-
To Refreshment Expenses	: 14,350/-
To Seminars, Co-activities	: 52,410/-
To Blazer, T Shirt, Copies	: 4,00,000/-
To NU/NBSE Fees	: 99,705/-
To purchase of equipments	: 8,99,303/-
To Excess of income over expenditure during the year	: 20,22,692/-
Total	: 1,57,20,892/-

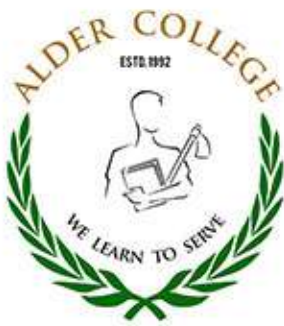
[Signature]
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Alder College
Kohima, Nagaland

[Signature]
PRINCIPAL
Alder College
Kohima

[Signature]
Chairman
Alder College,
Kohima, Nagaland

[Signature]
Accountant
Office of the Deputy Commissioner,
Kohima.

[Signature]
Treasurer
Alder College
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Actual Account

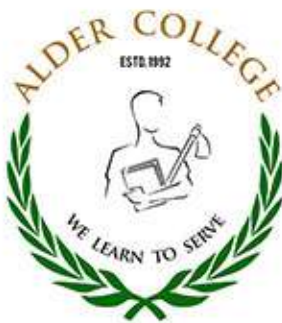
**Alder College
Sepfüzou
Kohima : Nagaland**

Income & Expenditures Account for the Year Ended 31st March, 2021

Expenditure

To Salary & Allowences	:	80,26,362/-
To Library	:	5,000/-
To Sports & Students Functions	:	13,220/-
To Est. & Development Works	:	79,053/-
To Travels/Vehicle, Generator maintance	:	1,02,350/-
To Printing/Publication	:	12,700/-
To Bills/Stationaries	:	1,81,755/-
To Refreshment Expences	:	31,498
To Blazer, T Shirt, Copies	:	1,40,000/-
To NU/NBSE Fees	:	41,650/-
To other Misc. Expenditures	:	20,000/-
To Excess of income over expenditure during the year	:	<u>29,59,159/-</u>
Total	:	1,16,12,747/-


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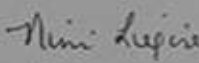
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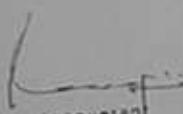
Income & Expenditure Account for the Year Ended 31st March, 2022

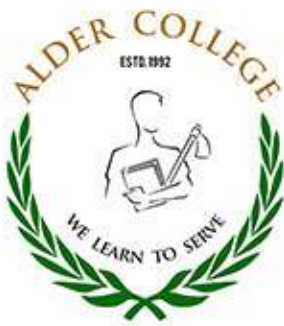
Expenditure

To Salary & Allowances	: 80,94,970/-
To Library, Exam, Seminar & Co-activities	: 1,28,230/-
To Sports & Students Functions	: 1,47,342/-
To Est. & Development Works	: 65,010/-
To Travels/Vehicle, Generator maintenance	: 1,07,096/-
To Printing/Publication	: 1,32,122/-
To Bills/Stationaries	: 1,54,788/-
To Refreshment Expences	: 75,451/-
To Blazer, T Shirt, Copies	: 3,17,800/-
To NU/NBSE Fees	: 43,500/-
To other Mixx. Expenditure	: 20,000/-
To Excess of income over expenditure during the year	: 23,77,980/-
Total	: 1,16,64,289/-


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Income and Expenditure Account for the Year Ended 31st March, 2023

Expenditure

1. To Salary & Allowances	: 9404775
2. To Library, Exam, Seminar & Co-activities	: 114454
3. To Sports & Student Functions	: 359855
4. To Est. & Development works	: 252650
5. To Travels/Vehicle, Generator Maintenance	: 135144
6. To Printing/Publication	: 71551
7. To Bills/Stationeries	: 132685
8. To Refreshment Expenses	: 46705
9. To Blazer, T shirt, copies	: 370670
10. To NU/NBSE Fees	: 33350
11. To other Misc Expenditure	: 8036
Total	: 10929875

- Deficit expenditure over income borne by management : 439485

Nini Ligine

Treasurer
Alder College
Kohima, Nagaland

A

Accountant
Alder College
Kohima, Nagaland

Shale

PRINCIPAL
Alder College
Kohima, Nagaland