



NETAJI SUBHAS UNIVERSITY JAMSHEDPUR

(A Unit of Sitwanto Devi Mahila Kalyan Sansthan)

Estd. Under Jharkhand State Private University Act, 2018

Approved by AICTE, PCI, BCI, NCTE, INC & JNRC

Ref. No. : NSU/488/2023

Date : 11/04/2023

To whomsoever it may concern

This is to certify that Netaji Subhas University, Jamshedpur has sanctioned the following amount (in INR) against financial support provided to teachers for attending conferences / workshops and towards membership fee of professional bodies during the last five years.

Sr. No.	Academic Year	Total Number of Teachers Provided with Financial Support	Sanctioned Amount (In INR)
1	2018-19	11	57,200/-
2	2019-20	24	1,27,200/-
3	2020-21	25	1,38,500/-
4	2021-22	37	2,16,500/-
5	2022-23	98	5,89,500/-
Total		195	11,28,900/-


Finance Officer

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand


Registrar

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand


Registrar

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand



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Jamshedpur, Jharkhand


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Netaji Subhas University
Jamshedpur, Jharkhand

Registrar

Netaji Subhas University
Jamshedpur, Jharkhand

Registrar

Registrar

Netaji Subhas University
Jamshedpur, Jharkhand

Accounting Year :2021-22
Assessment Year:2022-23

Netaji Subhas University (NSU)
(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2021-22

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Affiliation Expenses & Other Reg. Charges	5,938,615.90	By,	Course Fees	158,175,000.00
To,	Advertisement Expenses	8,371,049.00	By,	Exam Fees	8,900,500.00
To,	Bags Diaries and Other Students' Materials	375,440.00	By,	Hostel Fees	12,959,383.00
To,	Canteen Hostel & Fooding Expenses	7,284,340.00	By,	Registration Fees	2,276,050.00
To,	Consultancy Expenses	470,000.00	By,	Interest Income	429,052.00
To,	Misc Expenses	66,349.90	By,	Misc Receipts	924,627.00
To,	Event Expenses	2,170,265.00	By,	Neet Fee	438,500.00
To,	Electricity & Maintenance	2,434,843.98	By,	Absent and Late Fine	621,425.00
To,	Fuel Expenses	3,200,000.00			
To,	Garden Expenses	523,350.00			
To,	Insurance Charges	642,211.00			
To,	Interest & Finances Charges	1,164,332.16			
To,	Labarotary Expenses	1,996,276.28			
To,	Office & Other Adm Expenses	3,980,856.58			
To,	Printing & Stationary	4,150,495.00			
To,	Puja Expenses	602,145.86			
To,	Repairs & Maintenance	38,703,920.84			
To,	Scholarship & Rebate	2,680,000.00			
To,	Salary	66,949,506.36			
To,	Security Charges	300,510.00			
To,	Software & Website Maintenance	385,819.00			
To,	Sports Material & Musical Instruments Consumed	135,650.00			
To,	Travelling,Transportaion, and Conveyance Expense	4,093,723.20			
To,	TDS Filing Fee	1,500.00			
To,	TDS Late Payment Charges	326,900.00			
To,	Telephone & Internet Expenses	685,846.00			
To,	Depreciation	7,454,372.06			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	19,636,218.28			
		184,724,537.00			184,724,537.00

In terms of the Report of audit done in accordance
For DANK & CO.
Chartered Accountants

KALPESH ALENDRA DAS
(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date:22-09-2022
UDIN:25409016BMIC117707



For Netaji Subhas University (NSU)

Med - Mohr Sim [Signature]
(Chancellor) (Finance & Accounts Officer) (Registrar)

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

**NETAJI SUBHAS INSTITUTE OF BUSINESS MANAGEMENT
POKHARI**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

**AMOUNT
Rs.....P**

Income

Fees	₹	4,23,86,921.50
Interest Income	₹	42,809.80
Misc Income	₹	3,022.58
Interest FDR	₹	74,295.51
	₹	4,25,07,049.39

Expenditure

✓ Advertisement	₹	35,86,783.20
✓ Admission expenses	₹	18,29,323.10
Bank Charges	₹	2,975.50
Books & Periodicals	₹	1,08,837.30
✓ Canteen & Hostel Expenses	₹	20,80,131.90
✓ Electricity Expenses	₹	4,23,894.90
✓ Depreciation	₹	20,79,967.14
✓ Event Organising Exp	₹	7,95,300.00
Fees & renewal	₹	14,81,513.00
✓ Fuel & Diesel Expenses	₹	4,79,707.22
Insurance	₹	2,44,570.70
Office Expenses	₹	1,30,190.50
Preliminary Expenses	₹	1,57,184.50
✓ Printing & Stationery Exp	₹	6,52,911.60
✓ Rent	₹	1,85,279.60
Repairs & maintenance	₹	16,19,092.73
Salary to teaching & Non-Teaching Staffs	₹	1,03,40,601.70
Security Expenses	₹	4,35,578.00
✓ Staff & Teacher Welfare	₹	1,21,199.10
Training & Placement Expenses	₹	2,48,693.50
Telephone & Internet Expenses	₹	3,10,676.30
Visiting Faculty	₹	12,99,822.70
	₹	2,86,14,234.19

**Excess of Income over Expenditure
transferred to Balance Sheet**

₹ **1,38,92,815.20**

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE



(Signature)

Bistupur, Jamshedpur
The 20th day of August 2019

**For Manish Kumar Singh
Chartered Accountant**

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

Netaji Subhas University (NSU)
(A Constituent unit Of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2019-20

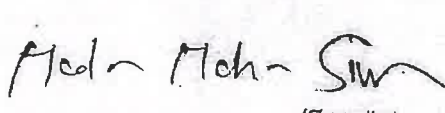
EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Audit Fee	75,000.00	By,	Course Fees	74,615,890.00
To,	Advertisement	13,264,767.00	By,	Interest Income	8,620.00
To,	Affiliation Expenses	2,576,742.00	By,	Other Income	2,147,728.00
To,	Admission Expenses	1,724,200.00			
To,	Canteen, Hostel & Fooding Expenses	4,672,938.00			
To,	Depreciation	4,801,593.55			
To,	Examination Expenses	69,300.00			
To,	Electricity & Maintenance	1,414,698.00			
To,	Excursion Expenses	1,450,000.00			
To,	Education Fair	329,500.00			
To,	Event & Function Expenses	236,620.00			
To,	Gardening Expenses	395,300.00			
To,	Interest & Finances Charges	938,342.96			
To,	Insurance Charges	387,626.00			
To,	Id Card	20,310.00			
To,	Kaushal Vikas Yojana	168,850.00			
To,	Lab Expenses	1,534,828.60			
To,	Miscellaneous Expenses	184,396.71			
To,	Office & Other Administrative Expenses	1,331,213.98			
To,	Printing & Stationery	2,391,720.00			
To,	Power, Fuel & Diesel Expenses	757,210.00			
To,	Puja Expenses	137,500.00			
To,	Repair and Maintainance	7,805,453.10			
To,	salary	20,993,536.00			
To,	Scholarships & Rebate	3,385,000.00			
To,	Security Expenses	318,611.00			
To,	Software & Website Maintenance	350,418.00			
To,	Sports Materials & Musical Instruments Consumed	92,450.00			
To,	Transporation Expenses & Maintainance	2,888,524.15			
To,	Telephone Exp & Internet Expenses	573,994.00			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	1,501,594.95			
		76,772,238.00			76,772,238.00

In terms of our Report of even date annexed

For DANSPARK & CO.
Chartered Accountants


KAUSHALENDRA DAS
(Partner)

Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date: 21/09/2020
UDIN: 25409016BMICIG6930


(Chancellor)

For Netaji Subhas University (NSU)


(Finance & Accounts Officer)


(Registrar)




Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

Accounting Year :2020-21
Assessment Year:2021-22

Netaji Subhas University (NSU)
(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2020-21

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Admission Expenses	256,500.00	By,	Course Fees	99,899,500.00
To,	Affiliation Expenses & Other Registration charges	2,501,004.40	By,	Exam Fees	3,717,594.44
To,	Accounting Charges	144,360.00	By,	Hostel Fees	7,840,000.00
To,	Advertisement Expenses	4,339,696.84	By,	Misc Receipts	2,301,986.00
To,	Canteen Hostel & Fooding Expenses	5,252,243.00	By,	Sale of Prospectus	768,080.00
To,	Consultancy Expenses	15,500.00	By,	Registration Fees	872,500.00
To,	Event Expenses	901,700.00			
To,	Electricity Expenses	2,098,565.00			
To,	Fuel Expenses	253,565.00			
To,	Garden Expenses	443,489.00			
To,	Insurance Expenses	528,291.00			
To,	Interest & Finances Charges	1,009,239.33			
To,	Labaratory Expenses	724,040.00			
To,	Office & Other Adm Expenses	2,886,838.76			
To,	Printing & Stationary	1,061,814.00			
To,	Rent Expenses	132,000.00			
To,	Repairs & Maintenance	9,024,266.00			
To,	Scholarship & Rebate	2,517,000.00			
To,	Salary	67,579,582.00			
To,	Santization Expenses	6,277.00			
To,	Security Charges	517,901.50			
To,	Software & Website Maintenance	136,870.00			
To,	Staff Welfare	500,000.00			
To,	Telephone & Internet Expenses	712,850.00			
To,	Travelling,Transportaion, and Conveyance Expense	1,076,662.20			
To,	Depreciation	6,199,086.38			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	4,580,319.03			
		115,399,660.44			115,399,660.44

In terms of our report of even date annexed
For DANSPARK & CO.
Chartered Accountants

[Signature]

KAUSHALENDRA DAS
(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date:22.09.2021
UDIN:25409016BMICIH4715

[Signature]

(Chancellor)

For Netaji Subhas University (NSU)

[Signature]

(Finance & Accounts Officer)

[Signature]

(Registrar)



Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

Netaji Subhas University (NSU)
(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2022-23

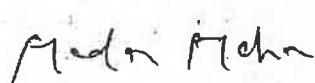
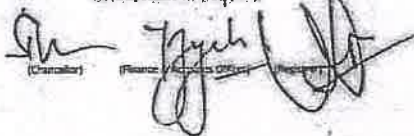
EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Affiliation Expenses & Other Reg Charges	3,761,610.00	By,	Course Fees	233,815,000.00
To,	Advertisement Expenses	9,194,867.46	By,	Exam Fees	14,267,050.00
To,	Bags Dairies & Other Student Materials	840,000.00	By,	Hostel Fees	17,730,000.00
To,	Bus Expenses	22,802,906.33	By,	Registration Fees	2,092,700.00
To,	Canteen Hostel & Fooding Expenses	23,315,139.00	By,	Interest Income	395,986.00
To,	Cleaning Expenses	192,810.00	By,	Misc Receipts	963,915.50
To,	Consultancy Expenses	904,200.00	By,	Net Fee	122,170.00
To,	Education Fair	64,000.00	By,	Absent and Late Fine	2,065,875.00
To,	Event Expenses	908,190.00	By,	Soft Skills Course Fees	9,912,000.00
To,	Electricity & Maintenance	2,599,903.00	By,	Sale of Prospectus	1,337,856.00
To,	Fuel & Diesel Expenses	5,600,080.00			
To,	Fire Extinguisher	48,500.00			
To,	Garden Expenses	467,750.00			
To,	Inspection Charges	23,330.00			
To,	Interest and Financial Charges	434,006.07			
To,	Insurance Charges	373,064.00			
To,	ISDC Fee(Expenses)	270,000.00			
To,	Job Registration Charges	250,000.00			
To,	Jiada Application Fees	29,519.00			
To,	Labaratory Expenses	3,350,915.00			
To,	Misc Expenses	99,514.33			
To,	Membership Fees	19,470.00			
To,	Sports Material & Musical Instruments Consumed	76,474.00			
To,	Office & Other Adm Expenses	17,673,715.00			
To,	Printing & Stationary	1,953,958.44			
To,	Puja Expenses	266,000.00			
To,	Repairs & Maintenance	6,295,064.75			
To,	Security Expenses	1,180,747.00			
To,	Software & Website Maintenance	1,323,129.69			
To,	Salary	130,854,988.00			
To,	Scholarship & Rebate	12,132,500.00			
To,	Telephone & Internet Expenses	409,754.82			
To,	Travelling & Transportation Expense	324,280.80			
To,	Video Screening	20,000.00			
To,	Waste Control Expenses	15,340.00			
To,	Depreciation	10,083,263.93			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	24,343,561.68			
		282,702,552.50			282,702,552.50

In witness whereof Report of above stated account

For DAVIS PARK & CO.
Chartered Accountants

KAUSHAL KUMAR DAS
(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date: 25-09-2023
UDIN: 254090168MICIK8603

For Netaji Subhas University (NSU)



 (Chairman) (Finance & Accounts Officer)




Registrar
 Netaji Subhas University
 Jamshedpur, Jharkhand