

BASU TARAFDER & ASSOCIATES

Chartered Accountants

AFFB0525L

H.O. 286 P.A.Shah Road, Kolkata 700045
B.O. Newtown, Jalpaiguri, Pin- 735101.
Phone No. 03561- 231426, 9434603946(M)
E-Mail: btajal@gmail.com

AUDITORS CERTIFICATE

This to certify that the following amounts has been utilized for the purpose of annual expenditure for purchase of Infrastructure Augmentation, Expenditure Including Salary, Maintenance of academic facilities (excluding salary for human resources) and Maintenance of physical facilities (excluding salary for human resources) in the financial year 2021-22 by Sukanta Mahavidyalaya, Dhupguri, Dist. Jalpaiguri, Pin 735210.

Sl. No.	Item	Rs.
1	Infrastructure Augmentation	45,97,289.00
2	Expenditure Excluding Salary	20,37,216.54
3	Maintenance of academic facilities (excluding salary for human resources)	4,69,622.00
4	Maintenance of physical facilities (excluding salary for human resources)	3,38,708.00

Place: Jalpaiguri
Date: 21.11.2022



S. Tirtha

Name: SUTIRTHA TARAFDER, FCA
Address: Newtown, Jalpaiguri
Membership No. 060986
UDIN : 22060986BDRAHD1777

4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs) &
4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities)
excluding salary component during the year (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenace of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
21-22	NIL	4597289.00	2037216.54	469622.00	338708.00



Signature of the Principal

Principal
Sukanta Mahavidyalaya
Dhupguri, Jalpaiguri

Place: Jalpaiguri
Date : 21.11.2022



Name: SUTIRTHA TARAFDER, FCA
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