

# BASU TARAFDER & ASSOCIATES

Chartered Accountants

PAN-71FFB0525L

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## 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 2020-21 by Sukanta Mahavidyalaya, Dhupguri, Dist. Jalpaiguri, Pin 735210.

Sl. No.	Item	Rs.
1	Infrastructure Augmentation	851591.00
2	Expenditure Excluding Salary	1867654.37
3	Maintenance of academic facilities (excluding salary for human resources)	519503.00
4	Maintenance of physical facilities (excluding salary for human resources)	1514212.00

Place: Jalpaiguri  
Date: 21.11.2022



S. D. D. D.

Name: SUTIRTHA TARAFDER, FCA  
Address: Newtown, Jalpaiguri  
Membership No. 060986  
UDIN : 22060986BDRGTE2865

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 maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
20-21	NIL	851591.00	1867654.37	519503.00	1514212.00



Signature of the Principal

Principal  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaiguri

Place: Jalpaiguri  
Date : 21.11.2022



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