

To Whom It May Concern

As per the information and explanations given to us and as per our verification of the book of accounts and other records produced before us, we do hereby certify that the Statement Showing total expenditure excluding salary component for the years (2018-2019, 2019-2020, 2020-2021, 2021-2022 & 2022-2023)

HEAD OF ACCOUNTS	FINANCIAL YEAR				
	2018-19	2019-20	2020-21	2021-22	2022-23
Expenditure for Infrastructure Development and Augmentation	40,82,598.00	13,17,292.00	0	25,000	25,610.00
Expenditure on Maintenance of Academic Facilities	27,376.00	8,839.00	0	0	32,427.00
Other Expenses Excluding Salary	8,98,130.00	9,37,680.00	7,67,750.00	6,43,706.00	11,69,183.00
Non-Government Fund	2,76,659.00	3,38,598.80	2,07,420.00	17,81,194.00	6,22,966.59
*TOTAL EXPENDITURE (EXCLUDING SALARY COMPONENT)	52,84,763.00	26,02,409.80	9,75,170.00	24,49,900	18,50,186.59
*TOTAL EXPENDITURE (EXCLUDING SALARY COMPONENT) (INR IN LAKHS)	52.84763	26.02409	9.7517	24.499	18.50186

NOTE: INCOME & EXPENDITURE FROM CHEMISTRY, ZOOLOGY RESEARCH PROJECTS ARE NOT CONSIDERED (as suggested by DVV)

The aforesaid certificate is true and correct to best of our knowledge and belief.

For Basu & Basu
Chartered Accountants
FRN: 328639E

UDIN: 24057040BKETYC1242

Sukumar Basu
Membership No. 057040



Pradipta
Dr. Pradipta Kumar Basu
OFFICER IN CHARGE, W.B.E.S.
Government General Degree College, Mangalkote
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Place: Kolkata
Date: 03-08-2024