M/s. AYUSH N AGRAWAL & CO
Chartered Accountants

TOWN CITY - SILCHAR
P/O - SILCHAR DIST. - CACHAR
AREA - SHILLONGPATTY, AMBIKAPATTY
SILCHAR - 788001, ASSAM, INDIA
Email-ca.ayush2016@gmail.com

SONTALI ANCHALIK COLLEGE MAHTOLI

DISTRICT : KAMRUP (ASSAM) 781136

LAST FIVE YEARS INFRASTRUCTURE AUGMENTATION EXPENDETURE STATEMENT

Audited Statement of Percentage of Expenditure incurred on maintenance of INFRASTRUCTURE (PHYSICAL AND ACADEMIC SUPPORT FACILITIES) excluding salary during last five years (FY 2018-2019 TO FY 2022-2023) & Payment A/C in respect of Sontali Anchalik College Mahtoli Dist.: Kamrup Assam

	2018-19	2019-20	2020-21	2021-22	2022-23	**TOTAL**
TOTAL FUND RECEIPT (A)						
ALLOCATION & SPENT TOWARDS INFRASTRUCTURE MAINTENANCE (PHYSICAL AND ACADEMIC SUPPORT FACILITIES						
By Boundary Wall Construction	2745786	1263545				
By College Gate Construction	149185	30670				
By Digital Library Construction	150000					
By Dressing Table Purchase	17000					
By Motor Pump Purchase	5200					
By Water Supply		18337			21249	
By Gardening		38970				
By Practical Items		5445				
By Electricity Expenses (New Electrification)					124411	
By Fire Extinguisher					45524	
By Payment for Fixed Assets					824442	
By Furniture Purchases		207930				
By Wifi Setup		10000				
TOTAL ALLOCATION & SPENT TOWARDS INFRASTRUCTURE MAINTENANCE (PHYSICAL AND ACADEMIC SUPPORT FACILITIES) (B)	3067171	1574897	0	0	1015626	
% Spent / Allocation (C=B/A)						

Note : We have examined the above statement of account of Sontali Anchalik College Mahtoli Dist.: Kamrup Assam from the books of accounts and relevant vouchers produced and found in agreement with the same.

M/s. AYUSH N AGRAWAL & CO
Chartered Accountants

AYUSH AGRAWAL * CHARTERED ACCOUNTANTS * M.N.311804

Firm Regn. Number- 023627C
CA Ayush Agrawal
Proprietor
MRN- 311804
PAN- BJOPA9077R
DATE-14/11/2023
PLACE-SILCHAR
UDIN-23311804BGWQOQ6547