



**SONTALI ANCHALIK COLLEGE MAHTOLI**

DISTRICT : KAMRUP (ASSAM) 781136

**LAST FIVE YEARS INFRASTRUCTURE MAINTENANCE 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)						
<b>ALLOCATION &amp; SPENT TOWARDS INFRASTRUCTURE MAINTENANCE (PHYSICAL AND ACADEMIC SUPPORT FACILITIES)</b>						
By Earth Filling Expenses	3200	6000			36100	
By Printing & Paper	1493					
By Repairs & Maintenance	40780				281833	
By Painting Expenses	4500	47400			24000	
By Misc Charges	10367				30831	
By I Card Printing	25000					
By Cleaning Expenses	11425	29490			32582	
By JCB Charges		4550				
By Electricity Expenses		34100				
By Website creation		9086				
By Printing & Stationaries					78825	
By Website designing & software					69620	
<b>TOTAL ALLOCATION &amp; SPENT TOWARDS INFRASTRUCTURE MAINTENANCE (PHYSICAL AND ACADEMIC SUPPORT FACILITIES) (B)</b>	<b>96765</b>	<b>130626</b>	<b>0</b>	<b>0</b>	<b>553791</b>	<b>0</b>
% 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

*(Signature of CA Ayush Agrawal)*



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