

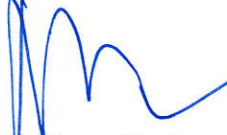
To
Murshidabad Adarsha Mahavidyalaya
Ishlampur
Murshidabad

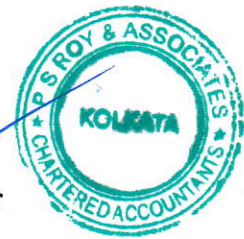
Dear sir,

This is to certify that we have verified total expenditure (excluding salary) for the years from 2018-19 to 2022-23 incurred for the purpose of 1. Infrastructure Development & Augmentation 2. Infrastructure Maintenance 3. Other Expenses (As per Annexure-I) by Murshidabad Adarsha Mahavidyalaya of Islampur, Murshidabad.

Dated, Kolkata
11.06.2024

For P S Roy & Associates
Chartered Accountants
FRN:320074E


P S Roy, Partner
M.No:054992



UDIN: 24054992BKDVBT5069

ANNEXURE - I

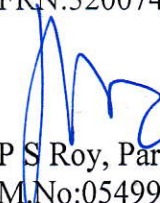
MURSHIDABAD ADARSHA MAHAVIDYALAYA

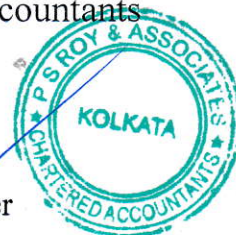
TOTAL EXPENDITURE EXCLUDING SALARY FOR THE YEARS
FROM 2018-19 TO 2022-23

| Financial Year | Total Expenditure (IN Rs.) |
|----------------|----------------------------|
| 2018-19 | 49,12,890.26 |
| 2019-20 | 35,38,504.02 |
| 2020-21 | 17,25,091.06 |
| 2021-22 | 37,03,239.92 |
| 2022-23 | 1,28,67,774.60 |

Dated, Kolkata
11.06.2024

For P S Roy & Associates
Chartered Accountants
FRN:320074E


P S Roy, Partner
M.No:054992



UDIN: 24054992BKDVBT5069

BILL

P S ROY & ASSOCIATES

CHARTERED ACCOUNTANTS

AD - 280, SALT LAKE CITY

KOLKATA - 700 064

PH : 2334 2938, 2321 7375, 09433042938(M), e.mail: ps2795@gmail.com

GSTIN: 19AAEFP4257C1ZB

DEBIT TO:
MURSHIDABAD ADARSHA MAHAVIDYALAYA
ISLAMPUR
MURSHIDABAD

BILL NO: 024 2024-25

DATE : 11.06.2024

| DESCRIPTION | SAC | | AMOUNT Rs |
|---|--------|------------------|-----------|
| FEES FOR PROFESSIONAL SERVICES | 998221 | | |
| CERTIFICATE: Total Expenditure Excluding Salary from 2018-19 to 2022-23 of Murshidabad Adarsha Mahavidyala | | BILL AMOUNT | 2,000.00 |
| | | TAXABLE VALUE | 2,000.00 |
| | | IGST | - |
| | | CGST @9% | 180.00 |
| | | SGST @9% | 180.00 |
| | | TOTAL TAX AMOUNT | 360.00 |
| | | TOTAL AMOUNT | 2,360.00 |

RUPEES: Two thousand three hundred sixty only

FOR P S ROY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:320074E

SIGNATORY



PAN : AA EFP4257C

DETAILS OF BANK ACCOUNT:

| | |
|----------------------------|----------------------|
| NAME OF THE ACCOUNT HOLDER | P S ROY & ASSOCIATES |
| BANK ACCOUNT NUMBER | 510101005065274 |
| TYPE OF ACCOUNT (SB/CA/CC) | CA |
| BANK NAME | UNION BANK OF INDIA |
| BRANCH NAME | GARIAHAT |
| IFSC CODE OF THE BRANCH | UBIN0903493 |