AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795, Email: ps2795@gmail.com, CELL: 9433042938

To Murshidabad Adarsha Mahavidyalaya Ishlampur Murshidabad

Dear sir,

This is to certify that we have verified that expenditure incurred on account of Infrastructure Development & Augmentation of Rs 16,02,280.00 (Rupees Sixteen lakh two thousand two hundred eighty only) for the period from 01.04.2018 to 31.03.2019 by Murshidabad Adarsha Mahavidyalaya of Islampur, Murshidabad.

Dated, Kolkata 10.06.2024

For P S Roy & Associates

Chartered Accountants

FRN:320074E

P S Roy, Partner M.No:054992

UDIN: 24054992BKDVBK1151

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795,

Email: ps2795@gmail.com, CELL: 9433042938

MURSHIDABAD ADARSHA MAHAVIDYALAYA Islampur, Murshidabad

Expenditure incurred on Infrastructure Development & Augmentation

For the period from 01/04/2018 to 31/03/2019

Schedule	Particular	Remarks	Expenditure (IN	INR In Lakhs
			Rs.)	
	COLLEGE BUILDING		1001307.00	10.01307
Е	COMPUTER		32500.00	0.325
	ELECTRICAL	8.	203636.00	2.03636
	EQUIPMENTS			
	EQUIPMENT		161208.00	1.61208
	FURNITURE		203629.00	2.03629
		Total	1602280.00	16.0228

For P S Roy & Associates

Chartered Accountants

FRN: 320074E

P S Roy, Partner

M.No:05499

Dated, Kolkata 10/06/2024

UDIN: 24054992BKDVBK1151

KOLKATA

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795, Email: ps2795@gmail.com, CELL: 9433042938

To Murshidabad Adarsha Mahavidyalaya Ishlampur Murshidabad

Dear sir,

This is to certify that we have verified that expenditure incurred on account of Infrastructure Development & Augmentation of Rs 5,600.00 (Rupees five thousand six hundred) for the period from 01.04.2019 to 31.03.2020 by Murshidabad Adarsha Mahavidyalaya of Islampur, Murshidabad.

Dated, Kolkata 10.06.2024

For P S Roy & Associates

Chartered Accountants

FRN:320074E

P S Roy, Partner M.No:054992

UDIN: 24054992BKDVBM6813

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795,

Email: ps2795@gmail.com, CELL: 9433042938

MURSHIDABAD ADARSHA MAHAVIDYALAYA Islampur, Murshidabad

Expenditure incurred on Infrastructure Development & Augmentation

For the period from 01/04/2019 to 31/03/2020

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR in Lakhs
	EQUIPMENT		5600.00	0.056
Е				
L				
		Total	5600.00	0.056

For P S Roy & Associates

Chartered Accountants

FRN: 320074E

P S Roy, Partner

M.No:05499

Dated, Kolkata 10/06/2024

UDIN: 24054992BKDVBM6813

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795,

Email: ps2795@gmail.com, CELL: 9433042938

To Murshidabad Adarsha Mahavidyalaya Ishlampur Murshidabad

Dear sir,

This is to certify that we have verified that expenditure incurred on account of Infrastructure Development & Augmentation of Rs 1,32,270.00 (Rupees One lakh thirty two thousand two hundred seventy) for the period from 01.04.2020 to 31.03.2021 by Murshidabad Adarsha Mahavidyalaya of Islampur, Murshidabad.

Dated, Kolkata 10.06.2024

For PS Roy & Associates

Chartered Accountants

FRN:320074E

P S Roy, Partner M.No:054992

UDIN: 24054992BKDVBO8841

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795,

Email: ps2795@gmail.com, CELL: 9433042938

MURSHIDABAD ADARSHA MAHAVIDYALAYA Islampur, Murshidabad

Expenditure incurred on Infrastructure Development & Augmentation

For the period from 01/04/2020 to 31/03/2021

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR In Lakhs
	COLLEGE BUILDING		121270.00	1.2127
	EQUIPMENT		11000.00	0.11
Е				
46666		Total	132270.00	1.3227

For P S Roy & Associates

Chartered Accountants

FRN: 320074E

P S Roy, Partner

M.No:05499

Dated, Kolkata 10/06/2024

UDIN: 24054992BKDVBO8841

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795,

Email: ps2795@gmail.com, CELL: 9433042938

To Murshidabad Adarsha Mahavidyalaya Ishlampur Murshidabad

Dear sir,

This is to certify that we have verified that expenditure incurred on account of Infrastructure Development & Augmentation of Rs 1,75,387.00 (Rupees One lakh seventy five thousand three hundred eighty seven) for the period from 01.04.2021 to 31.03.2022 by Murshidabad Adarsha Mahavidyalaya of Islampur, Murshidabad.

Dated, Kolkata 10.06.2024

For P S Roy & Associates

Chartered Accountants FRN:320074E

P S Roy, Partner

M.No:054992

UDIN: 24054992BKDVBQ1210

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795,

Email: ps2795@gmail.com, CELL: 9433042938

MURSHIDABAD ADARSHA MAHAVIDYALAYA Islampur, Murshidabad

Expenditure incurred on Infrastructure Development & Augmentation

For the period from 01/04/2021 to 31/03/2022

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR In Lakhs
E	COLLEGE BUILDING		86447.00	0.86447
	COMPUTER		61340.00	0.6134
	EQUIPMENT		27600.00	0.276
	¥			
		Total	175387.00	1.75387

For P S Roy & Associates

Chartered Accountants

FRN: 320074E

P S Roy, Partner M.No:05499

Dated, Kolkata 10/06/2024

UDIN: 24054992BKDVBQ1210

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795, Email: ps2705@gmail.com, CELL: 0423042029

Email: ps2795@gmail.com, CELL: 9433042938

To Murshidabad Adarsha Mahavidyalaya Ishlampur Murshidabad

Dear sir,

This is to certify that we have verified that expenditure incurred on account of Infrastructure Development & Augmentation of Rs 65,41,221.00 (Rupees sixty five thousand forty one thousand two hundred twenty one) for the period from 01.04.2022 to 31.03.2023 by Murshidabad Adarsha Mahavidyalaya of Islampur, Murshidabad.

Dated, Kolkata 10.06.2024

For PS Roy & Associates

Chartered Accountants

FRN:320074E

P S Roy, Partner M.No:054992

UDIN: 24054992BKDVBS8292

AD-280, SALT LAKE CITY, KOLKATA 700 064 PH.: 2334 2938, 2321-7375, 2321-2795,

Email: ps2795@gmail.com, CELL: 9433042938

MURSHIDABAD ADARSHA MAHAVIDYALAYA Islampur, Murshidabad

Expenditure incurred on Infrastructure Development & Augmentation

For the period from 01/04/2022 to 31/03/2023

Schedule	Particular	Remarks	Expenditure (IN Rs.)	INR In Lakhs
Е	Auditorium		3282713.00	32.82713
	COLLEGE BUILDING		4000.00	0.04
	COMPUTER		552150.00	5.5215
	ELECTRICAL EQUIPMENTS		6660.00	0.0666
	EQUIPMENT		178481.00	1.78481
	FURNITURE		697296.00	6.97296
	Guest Room & Cafeteria		1819921.00	18.19921
		Total	6541221.00	65.41221

For P S Roy & Associates

Chartered Accountants

FRN: 320074E

P S Roy, Partner

M.No:05499

Dated, Kolkata 10/06/024

UDIN: 24054992BKDVBS8292