

# PURBASTHALI COLLEGE



ESTD: 2009

Vill + P.O:-Parulia, Dist:- Burdwan, Pin No-713513

Mob. No. 8617647363

Email :- [purbasthalicollege@gmail.com](mailto:purbasthalicollege@gmail.com), Visit us :- [www.purbasthalicollege.com](http://www.purbasthalicollege.com)

Ref No:-

Date-

The following statement shows % of expenditure of various capital assets relating to physical & Academic Support Facility-Augmentation (excluding any type of payment of salary or expenses recurring in nature acquisition of books) during the financial year 2018-19 to 2022-23.

Financial year	Head of capital assets augmentation				Total
	Building Rs.	Furniture Rs.	Development (capital assets) Rs.	Total Rs.	Expenditure (excluding salary part) Rs.
2018-19	-	65360	175824	241184	2251617.58
2019-20	-	333038	277780.85	610818.85	2297172.37
2020-21	-	38250	364703	402953	1401767.37
2021-22	-	242557	276843	519400	1475159.90
2022-23	597698	1345318	555101	2498117	3407774.70
Total				4272472.85	10833491.92

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (2018-19 to 2022-23) Calculation:  $(42,72,472.85/1,08,33,491.92 \times 100) = 39.4 \%$

*B. S. S.*  
01/09/23  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman.

FOR M/S TAMAL SENGUPTA  
CHARTERED ACCOUNTANT.

*Tamal Sengupta*  
PROPRIETOR  
CA. TAMAL SENGUPTA  
MEMBERSHIP NO. 317680  
FRN - 317680  
24-11-23

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Certificate relating to augmentation of Physical & Academic Support Facilities (excluding any type of salary part) during the financial year 2018-19 to 2022-23.

Certified that the college has Incurred Capital expenditure for augmentation of various capital assets relating to Physical & Academic Support Facility (excluding any type of payment of salary or expenses of recurring in nature or acquisition of books) during the financial year 2018-19 to 2022-23 as follows:-

Financial year	Head of capital assets augmentation				Total
	Building Rs.	Furniture Rs.	Development (capital assets) Rs.	Total Rs.	Expenditure (excluding salary part) Rs.
2018-19	-	65360	175824	241184	2251617.58
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*B. Saha*  
01/09/23  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman.

FOR M/S TAMAL SENGUPTA,  
CHARTERED ACCOUNTANT.

*Tamal Sengupta*  
PROPRIETOR  
CA TAMAL SENGUPTA  
MEMBERSHIP NO. 317680  
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## Certificate relating to augmentation of Physical & Academic Support Facilities (excluding any type of salary part) during the financial year 2018-19 to 2022-23.

Certified that the college has Incurred Capital expenditure for augmentation of various capital assets relating to Physical & Academic Support Facility (excluding any type of payment of salary or expenses of recurring in nature or acquisition of books) during the financial year 2018-19 to 2022-23 as follows: -

Financial year	Head of capital assets augmentation									Total	
	Building Rs.	Furniture Rs.	Development (capital assets) Purchase of following Materials Rs.						Total Rs.	Expenditure (excluding salary part) Rs.	
			Assets relating to Tiles & Granite	Assets relating to Paints & False Ceiling	Assets relating to Plumbing	Assets relating to Electric	Assets relating to Ironed	Assets relating to Library books	Total Rs.		
2018-19	-	65360	31880	0	17028	17066	45010	64840	175824	241184	2251617.58
2019-20	-	333038	1458	81354	1525	10110	97384.85	85949	277780.85	610818.85	2297172.37
2020-21	-	38250	22890	184865	9395	12981	49290	85282	364703	402953	1401767.37
2021-22	-	242557	21710	123625	108223	11945	8100	3240	276843	519400	1475159.90
2022-23	597698	1345318	-	177360	16543	53210	159762	148226	555101	2498117	3407774.70
Total										4272472.85	10833491.92

% of total expenditure for augmentation of various Capital Assets relating to Physical & Academic Support facility (excluding salary) =  $42,72,472.85 / 10833491.92 = 39.4\%$

*23/09/23*  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman.

FOR M/S TAMAL SENGUPTA,  
CHARTERED ACCOUNTANT.  
*Tamal Sengupta*  
PROPRIETOR  
CA. TAMAL SENGUPTA  
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*24.11.23*