



OFFICE OF THE PRINCIPAL/SECRETARY  
**SWAMI YOGANANDA GIRI COLLEGE**  
**SAKTI-ASHRAM**

(Affiliated to Bodoland University)  
Recognised 2(F) & 12(B) Under the U.G.C. New Delhi  
P.O. : Sakti-Ashram , Dist.: Kokrajhar, (B.T.C.) Assam.  
Email id. sygiricollege@gmail.com  
Website:- www.sygcollege.ac.in

Contact No : 9101711798

Date .....

Extended Profile of the College  
Supporting Documents Submitted in NAAC SSR

for

3. Expenditure:

- 3.1 Expenditure excluding salary component year wise during the last five years  
(INR in lakhs)

  
(H. A. Pramanik)

Principal of  
Swami Yogananda Giri College  
Sakti Ashram  
Date.....

**CONSOLIDATED STATEMENT SHOWING AUDITED ACCOUNTS STATEMENT OF TOTAL EXPENDITURE EXCLUDING  
SALARY COMPONENT OF SWAMI YOGANANDA GIRI COLLEGE, SAKTIASHRAM, KOKRAJHAR**

**FINANCIAL YEAR- 2017-18**

Sl. No.	Particulars of Expenditure Head	Sub-Head	Amount (INR in Lakh)	Total
1	Expenditure for infrastructure augmentation	Repairing and maintenance	2,74,038.00	2,74,038.00
2	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Affiliation and registration	3,68,350.00	12,44,647.00
		Travelling Allowance	43,674.00	
		Examination	5,09,228.00	
		Welfare and Subsidiary	3,23,422.00	
3	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Printing and stationary	87,459.00	7,95,146.00
		Establishment	4,52,111.00	
		Library	16,780.00	
		Postage, Telephone and Electrical	12,675.00	
		Miscellaneous	2,26,121.00	
4	Grand Total		23,13,831.00	23,13,831.00

Certified that the above statements are true to our best of knowledge and information as per cash book of Swami Yogananda Giri College, Saktiashram

*At*

CA Asish Agarwal  
Chartered Accountant

Signature of Chartered Accountant

Date :- 09-03-2023

*H. V. K. S. 123*  
Principal

Swami Yogananda Giri College

Saktiashram V/C  
Swami Yogananda Giri College,  
Sakti Ashram

Date: .....

**CONSOLIDATED STATEMENT SHOWING AUDITED ACCOUNTS STATEMENT OF TOTAL EXPENDITURE EXCLUDING  
SALARY COMPONENT OF SWAMI YOGANANDA GIRI COLLEGE, SAKTIASHRAM, KOKRAJHAR  
FINANCIAL YEAR- 2018-19**

Sl. No.	Particulars of Expenditure Head	Sub-Head	Amount (INR in Lakh)	Total
1	Expenditure for infrastructure augmentation	Repairing and maintenance	1,58,587.00	1,58,587.00
2	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Affiliation and registration	3,12,650.00	18,60,259.00
		Travelling Allowance	42,715.00	
		Examination	11,94,894.00	
3	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Welfare and Subsidiary	3,10,000.00	4,55,302.00
		Printing and stationary	1,33,178.00	
		Establishment	1,04,198.00	
		Library	15,000.00	
		Postage, Telephone and Electrical	16,584.00	
4	Grand Total	Miscellaneous	1,86,342.00	24,74,148.00
			24,74,148.00	24,74,148.00

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CA Asish Agarwal  
Chartered Accountant  
Membership No.: 311825

Signature of Chartered Accountant

Date :- 09-03-2023

Swami Yogananda Giri College  
Saktiashram

Principal PC  
Swami Yogananda Giri College  
Sakti Ashram

Date: .....

**CONSOLIDATED STATEMENT SHOWING AUDITED ACCOUNTS STATEMENT OF TOTAL EXPENDITURE EXCLUDING  
SALARY COMPONENT OF SWAMI YOGANANDA GIRI COLLEGE, SAKTIASHRAM, KOKRAJHAR  
FINANCIAL YEAR- 2019-20**

Sl. No.	Particulars of Expenditure Head	Sub-Head	Amount (INR in Lakh)	Total
1	Expenditure for infrastructure augmentation	Repairing and maintenance	1,46,882.00	1,46,882.00
2	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Affiliation and registration Travelling Allowance Examination	2,80,750.00 57,293.00 6,41,102.00	11,72,785.00
3	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Welfare and Subsidiary Printing and stationary Establishment Library Postage, Telephone and Electrical Miscellaneous	1,93,640.00 68,641.00 3,66,999.00 2,097.00 30,250.00	7,47,437.00
4	Grand Total		2,79,450.00	20,67,104.00

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 C.A. Ashish Agarwal  
 Chartered Accountant  
 Membership No.: 311826

**Signature of Chartered Accountant**

Date :- 09-03-2023

  
 Principal  
 Swami Yogananda Giri College  
 Saktiashram  
 Principal  
 Swami Yogananda Giri College,  
 Sakti Ashram  
 Date: .....

**CONSOLIDATED STATEMENT SHOWING AUDITED ACCOUNTS STATEMENT OF TOTAL EXPENDITURE EXCLUDING  
SALARY COMPONENT OF SWAMI YOGANANDA GIRI COLLEGE, SAKTIASHRAM, KOKRAJHAR**

**FINANCIAL YEAR- 2020-21**

Sl. No.	Particulars of Expenditure Head	Sub-Head	Amount (INR in Lakh)	Total
1	Expenditure for infrastructure augmentation	Repairing and maintenance	4,37,210.00	4,37,210.00
2	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Affiliation and registration Travelling Allowance Examination Welfare and Subsidiary	2,62,500.00 51,120.00 3,26,210.00 1,81,825.00	8,21,655.00
3	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Printing and stationary Establishment Library Postage, Telephone and Electrical Miscellaneous	38,235.00 4,55,786.00 2,965.00 35,180.00 74,987.00	6,07,153.00
4	Grand Total		18,66,018.00	18,66,018.00

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*AS*

CA Asish Agarwal  
Chartered Accountant  
Membership No.: 311825

Signature of Chartered Accountant

Date :- 09-03-2023

*Principal*  
**Principal**  
**Swami Yogananda Giri College**  
**Saktiashram**

Principal  
Swami Yogananda Giri College  
Sakti Ashram  
Date.....

**CONSOLIDATED STATEMENT SHOWING AUDITED ACCOUNTS STATEMENT OF TOTAL EXPENDITURE EXCLUDING  
SALARY COMPONENT OF SWAMI YOGANANDA GIRI COLLEGE, SAKTIASHRAM, KOKRAJHAR  
FINANCIAL YEAR- 2021-22**

Sl. No.	Particulars of Expenditure Head	Sub-Head	Amount (INR in Lakh)	Total		
1	Expenditure for infrastructure augmentation	Equipment	1,79,396.00	2,79,496.00		
		Earth filling	31,200.00			
2	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Labour Charge	68,900.00	13,08,811.00		
		Audit Remuneration	4,18,000.00			
		Travelling Allowance	2,23,212.00			
		NEFT to GU & BU	4,41,949.48			
3	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	College week and awareness programme	1,26,150.00	2,75,154.00		
		Remuneration	99,500.00			
		Printing and stationary	82,208.00			
		Electricity Bill	63,529.00			
		Website	40,000.00			
		Refreshment	56,610.00			
		Postage	2,176.00			
		Miscellaneous	30,630.61			
		Grand Total			18,63,461.00	18,63,461.00

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CA Ashish Agarwal  
Chartered Accountant  
Membership No.: 311826

Signature of Chartered Accountant

Date :- 09-03-2023

  
Principal

Swami Yogananda Giri College  
Saktiashram  
Swami Yogananda Giri College,  
Sakti Ashram

Date: \_\_\_\_\_