

**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 Travelling Allowance Examination	3,68,350.00 43,674.00 5,09,228.00	12,44,647.00
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	3,23,422.00 87,459.00 4,52,111.00 16,780.00 12,675.00	7,95,146.00
4	Grand Total	Miscellaneous	2,26,121.00 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

CA Asish Agarwal  
Chartered Accountant

Signature of Chartered Accountant

Date: 1-09-03 - 2023

Principal  
12/23

Swami Yogananda Giri College

Saktiashram PC  
Swami Yogananda Giri College,  
Sakti Ashram

Date: .....

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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 Travelling Allowance Examination	3,12,650.00 42,715.00	18,60,259.00
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	11,94,894.00 3,10,000.00 1,33,178.00 1,04,198.00 15,000.00 16,584.00	4,55,302.00
4	Grand Total		1,86,342.00	24,74,148.00

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

SH

CA Asish Agarwal  
Chartered Accountant  
Membership No.: 311826

Signature of Chartered Accountant

Date :- 09-03-2023

Hitesh P-3  
Principal

Swami Yogananda Giri College  
Saktiashram

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- 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	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	6,41,102.00 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

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

*AS*

CA Asish Agarwal  
Chartered Accountant  
Membership No.: 311826

Signature of Chartered Accountant

Date :- 03-03-2023

*H.W. 13/23*  
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	2,62,500.00	8,21,655.00
		Travelling Allowance	51,120.00	
		Examination	3,26,210.00	
		Welfare and Subsidiary	1,81,825.00	
3	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Printing and stationary	38,235.00	6,07,153.00
		Establishment	4,55,786.00	
		Library	2,965.00	
		Postage, Telephone and Electrical	35,180.00	
		Miscellaneous	74,987.00	
4	Grand Total		18,66,018.00	18,66,018.00

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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

Principal  
Swami Yogananda Giri College  
SaktiAshram  
Date.....

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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	
		Labour Charge	68,900.00	
2	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Audit Remuneration	4,18,000.00	13,08,811.00
		Travelling Allowance	2,23,212.00	
		NEFT to GU & BU	4,41,949.48	
		College week and awareness programme	1,26,150.00	
		Remuneration	99,500.00	
3	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Printing and stationary	82,208.00	2,75,154.00
		Electricity Bill	63,529.00	
		Website	40,000.00	
		Refreshment	56,610.00	
		Postage	2,176.00	
		Miscellaneous	30,630.61	
4	Grand Total		18,63,461.00	

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CA. Asish Agarwal  
Chartered Accountant  
Membership No.: 311826

Signature of Chartered Accountant

Date :- 09-03-2023

  
Principal

Swami Yogananda Giri College

Saktiashram VC  
Swami Yogananda Giri College,  
Sakti Ashram

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