

Audited Income and Expenditure Statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities, duly certified by Head of the Institution and CA



(Dr. Ruprekha Bordoloi)

Principal
Kakojan College
Jorhat, Assam



(Dr. Nibedita Gogoi)

Co-ordinator
IQAC
Kakojan College
Jorhat, Assam

Expenditure on maintenance of physical facilities and academic support facilities: 2017-18



AGARWAL TIBREWAL & CO.

CHARTERED ACCOUNTANTS

C&AG Empanelment No:-CA2547

1st Floor, Kuber Complex, Old Balibat Road, Jorhat, Assam-785001

Ph- 7002686775, Email- cajiteshpatwari@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Total Expenditure of Kakojan College, including all the Government and other Fund during the Academic Session 2017-18 is as follows:-

Particulars	Amount(in Rs.)
Expenditure on Infrastructure	3260831.00
Expenditure on Maintenance of Academic Facilities	6270743.00
Expenditure on Physical facilities	3602031.00
Total	13133605.00

For AGARWAL TIBREWAL & Co.
Chartered Accountants
FRN: 328977E



Jitesh Patwari
(JITESH PATWARDI)
Partner

Membership No. 317827

UDIN:- 23317827BGWLJG1332

Date: 7th March '2023

Place: Jorhat

R Bordoloi
Principal
Kakojan College
Jorhat, Assam

Head Office :- Poddar Court, Gate No.3, 7th Floor, Suit No -QA, 18, Rabindra Sarani, Kolkata-700001
Branches at - Delhi, Madhya Pradesh, Chhattisgarh and Uttar Pradesh

R Bordoloi
(Dr. Ruprekha Bordoloi)
Principal
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Jorhat, Assam



N Gogoi
(Dr. Nibedita Gogoi)
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Expenditure on maintenance of physical facilities and academic support facilities: 2018-19



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This is to certify that the Total Expenditure of Kakojan College, Including all the Government and other Funds during the Academic Session 2018-19 is as follows:-

Particulars	Amount(in Rs.)
Expenditure on Infrastructure	1700300.00
Expenditure on Maintenance of Academic Facilities	7517300.00
Expenditure on Physical facilities	1905000.00
Total	11122600.00

For AGARWAL TIBREWAL & Co.
Chartered Accountants
FRN: 328977E



Jitesh Patwardi
(JITESH PATWARDI)
Partner

Membership No. 317827

UDIN:- 23317827BGWLJH9054

Date: 7th March '2023
Place: Jorhat

Ruprekha Bordoloi
Principal
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Ruprekha Bordoloi
(Dr. Ruprekha Bordoloi)
Principal
Kakojan College
Jorhat, Assam



Nibedita Gogoi
(Dr. Nibedita Gogoi)
Co-ordinator
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Expenditure on maintenance of physical facilities and academic support facilities: 2019-20



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This is to certify that the Total Expenditure of Kakojan College, Including all the Government and other Fund during the Academic Session 2019-20 is as follows:-

Particulars	Amount(in Rs.)
Expenditure on Infrastructure	1195000.00
Expenditure on Maintenance of Academic Facilities	7234200.00
Expenditure on Physical facilities	1405000.00
Total	9834200.00

For AGARWAL TIBREWAL & Co.
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(JITESH PATWARDI)
Partner

Membership No. 317827

UDIN:- 23317827BGWLJI7575

Date: 7th March '2023

Place: Jorhat

R Bordoloi
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(Dr. Ruprekha Bordoloi)

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(Dr. Nibedita Gogoi)

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Expenditure on maintenance of physical facilities and academic support facilities: 2020-21



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This is to certify that the Total Expenditure of Kakojan College, Including all the Government and other Fund during the Academic Session 2020-21 is as follows:-

Particulars	Amount(in Rs.)
Expenditure on Infrastructure	1426800.00
Expenditure on Maintenance of Academic Facilities	7384200.00
Expenditure on Physical facilities	975000.00
Total	9786000.00

For AGARWAL TIBREWAL & Co.
Chartered Accountants
FRN: 328977E



(JITESH PATWARI)
Partner

Membership No. 317827

UDIN:- 23317827BGWLJJ7457

Date: 7th March '2023
Place: Jorhat

R. Bordoloi
Principal
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Jorhat, Assam

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N. Gogoi
(Dr. Nibedita Gogoi)
Co-ordinator
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Jorhat, Assam

Expenditure on maintenance of physical facilities and academic support facilities: 2021-22



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This is to certify that the Total Expenditure of Kakojan College, Including all the Government and other Fund during the Academic Session 2021-22 is as follows:-

Particulars	Amount(in Rs.)
Expenditure on Infrastructure	1848000.00
Expenditure on Maintenance of Academic Facilities	7162000.00
Expenditure on Physical facilities	1030000.00
Total	10040000.00

For AGARWAL TIBREWAL & Co.
Chartered Accountants
FRN: 328977E



(Signature)
(JITESH PATWARDI)
Partner

Membership No. 317827

UDIN:- 23317827BGWLJK1875

Date: 7th March'2023

Place: Jorhat

(Signature)
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