

The Statement of Expenditure excluding salary head for the last five years



(Dr. Ruprekha Bordoloi)

**Principal
Kakojan College
Jorhat, Assam**



(Dr. Nibedita Gogoi)

**Co-ordinator
IQAC
Kakojan College
Jorhat, Assam**

Expenditure Statement excluding salary head for the session: 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- cajiteshpawari@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 PATWARI)
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
Kakojan College
Jorhat, Assam



N. Gogoi
(Dr. Nibedita Gogoi)

Co-ordinator
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Kakojan College
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Expenditure Statement excluding salary head for the session: 2018-19



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 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 Patwari
(JITESH PATWARI)
Partner

Membership No. 317827

UDIN:- 23317827BGWLJH9054

Date: 7th March '2023

Place: Jorhat

R Bordoloi
Principal
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Jorhat, Assam

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R Bordoloi
(Dr. Ruprekha Bordoloi)

Principal
Kakojan College
Jorhat, Assam



Miss Nibedita Gogoi
(Dr. Nibedita Gogoi)

Co-ordinator
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Kakojan College
Jorhat, Assam

Expenditure Statement excluding salary head for the session: 2019-20



AGARWAL TIBREWAL & CO.

CHARTERED ACCOUNTANTS

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Ph- 7002686775, Email- cajitshpatwan@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 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.
Chartered Accountants
FRN: 328977E



(JITESH PATWARI)
Partner

Membership No. 317827

UDIN:- 23317827BGWLJI7575

Date: 7th March '2023

Place: Jorhat

R Bordoloi
Principal
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Jorhat, Assam

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R Bordoloi
(Dr. Ruprekha Bordoloi)

Principal
Kakojan College
Jorhat, Assam



Miss. Nibedita Gogoi
(Dr. Nibedita Gogoi)

Co-ordinator
IQAC
Kakojan College
Jorhat, Assam

Expenditure Statement excluding salary head for the session: 2020-21



AGARWAL TIBREWAL & CO.

CHARTERED ACCOUNTANTS

C&AG Empanelment No:-CA2547

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Ph- 7002686775, Email- cajiteshpattwar@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 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 PATWARDI)
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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Expenditure Statement excluding salary head for the session: 2021-22



AGARWAL TIBREWAL & CO.

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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 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



Jitesh Patwardi

(JITESH PATWARDI)

Partner

Membership No. 317827

UDIN:- 23317827BGWLJK1875

Date: 7th March'2023

Place: Jorhat

R. Bordoloi
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