



**TO WHOME IT MAY CONCERN**

This is to certify that Students Union Receipts and payments as per audited report of Sibani Mandal Mahavidyalaya, Post:-Namkhana, Dist:-South 24 Parganas (west Bengal), Pin:-743357 are as follows:-

**Breakup of Expenditure**

| Financial Year | Total Fees Collection | Nabinbaran Purpose | Teacher's Day Purpose | Annual Cultural Festival Purpose | Total                |
|----------------|-----------------------|--------------------|-----------------------|----------------------------------|----------------------|
| 2017-18        | Rs.1,12,800           | Rs.71,007          | Rs. 20,000/-          | Rs. 21,793                       | Rs.1,12,800          |
| 2018-19        | Rs.1,47,200           | Rs. 64,700         | Rs. 11,900            | Rs.70,600                        | Rs.1,47,200          |
| 2019-20        | Nil                   | Covid              | Covid                 | Covid                            |                      |
| 2020-21        | Rs. 1,09,986          | Covid              | Covid                 | Covid                            |                      |
| 2021-22        | Rs. 1,14,500          | Covid              | Covid                 | Rs.2,24,486                      | Rs. 2,24,486         |
| 2022-23        | Rs. 2,11,000          | Rs.77,530          |                       | Rs.1,33,470                      | Rs. 2,11,000         |
| 2023-24        | Rs. 2,05,400          |                    |                       | Rs.2,05,400                      | Rs. 2,05,400         |
| 2024-25        | Rs. 1,92,320          |                    |                       | Rs.1,92,320                      | Rs. 1,92,320         |
| 2025-26        | Rs.1,32,630           |                    |                       | Rs.1,32,630                      | Rs. 1,32,630         |
| <b>Total</b>   | <b>Rs.12,25,836</b>   | <b>Rs.2,13,237</b> | <b>Rs.31,900</b>      | <b>Rs.9,80,699</b>               | <b>Rs. 12,25,836</b> |

**Net Balance of Union Fees Rs. Nil**

**For Nitin Gami & Associates**  
**Chartered Accountants**  
**FRN:-332567E**

*Nitin Gami*

**(CA Nitin Gami)**  
**Proprietor**  
**Membership No:-316213**



**UDIN:-26316213MAWNSO4221**