



TO WHOM IT MAY CONCERN

On the Basis of examination of Books of Accounts, & Other Relevant Registers, and Sanction Letters of Government J.Thankima College, Bawngkawn, Aizawl, Mizoram the following expenditure of Rs. 3,49,003/- for purchase of books, Journals & subscription for journals are true & correct to the best of our knowledge and belief for the year 2020-2021

1 Expenditure for purchase of Books under RUSA 2.0 During 2020-21	Rs. <u>2,79,415</u>
2 Expenditure for the purchase of Books from Library Fund during 2020-21 Academic Session.	63,688
3 Infipnet / E Journals	5,900
	<u><u>3,49,003</u></u>

(Rupees Three Lakh Forty Nine Thousand Three Only)



For Anil Hitesh & Associates
Chartered Accountants

Icai Frn: 325406E

(CA Anil Jain)

Partner

Icai Mno. 057336

UDIN: 22057336AAAACE6989

Dated 19th day of January, 2022



TO WHOM IT MAY CONCERN

On the Basis of examination of Books of Accounts, & Other Relevant Register, Vouchers and Sanction Letters of Government J.Thankima College, Bawngkawn, Aizawl, Mizoram the following expenditure of Rs. 1,00,73,945/-for Infrastructure etc.are true & correct to the best of our knowledge and belief for the year ending 30th June, 2021.

1	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Rs. 11,72,044
2	Expenditure on maintenance of physical facilities (excluding salary for human resources)	20,89,031
3	Expenditure on infrastructure augmentation ie. Construction of Building Under RUSA 2.0	68,12,870 1,00,73,945

(Rupees One Crore Seventy Three Thousand Nine Hundred Forty Five Only)



For Anil Hitesh & Associates
Chartered Accountants
Icai Frn: 325406E
(CA Anil Jain)
Partner
Icai Mno. 057336
UDIN:22057336AAAABZ2278

Dated 18th day of January, 2022