

CHARTERED ACCOUNTANTS' CERTIFICATE

TO WHOM IT MAY CONCERN

We have verified the attached "Subject Wise Statement of Expenditure during 01.04.2022 to 31.03.2023(College Fund)" of the Library of **Ramakrishna Sarada Mission Vivekananda Vidyabhavan of 33, Sri Maa Sarada Sarani, DumDum, Kolkata-700055** towards purchase of Library Books with the books and records maintained and information & explanations furnished and have found the same to be in accordance therewith.



P.Mitra

Membership No. 054015

For & on behalf of

Guha & Matilal

Chartered Accountants

FRN: 301036E

UDIN: 24054015BKAHZQ6473

Kolkata

Dt:-08.02.2024



Phone : 2551-3452 (College)
2551-3202 (Ashrama)

RAMAKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN
33, Sri Maa Sarada Sarani, DumDum, Kolkata- 700055

RKSMVV LIBRARY
SUBJECTWISE STATEMENT OF EXPENDITURE DURING 1.04.2022 -31.03.2023(College Fund)

Subject	No of Text books	No of Other books	Cost of Text books	Cost of other books	Total Costs	Total no of Books
Philosophy		36		9372.50	9372.50	36
History	18	22	5166.50	7590.20	12757.20	40
Political Sc.	23	33	7110.30	10991.50	18101.80	56
Bengali	11	38	2054.00	8594.50	10648.50	49
English	5	20	1552.00	9902.00	11454.00	25
Economics	2	6	601.00	3214.00	3815.00	8
Education	18	36	4326.00	9430.00	13756.00	54
Sanskrit	27	32	6475.20	7659.00	14134.00	59
Sociology		15		4811.00	4811.00	15
JMC	2	32	560.00	9942.00	10502.00	34
Geography	41	14	19882.30	6104.00	25986.00	55
RV Literature		17		1194.00	1194.00	17
General		29		8431.00	8431.00	29
Gender		8		3080.00	3080.00	8
Human Rights		1		440.00	440.00	1
EVS		1		220.00	220.00	1
Psychology	2	2	748.00	1156.00	1904.00	4
	149	342	48475.30	102131.70	150607.00	491

Total cost of books = 150607.00

Total cost of Journal =33935.00

Furniture (3 Almirah) = 42500.00

Total Amount of books & Journals = 184542.00

Total no. of books added (Purchased) =491

Total No. of books added (Donated) =55

Total No. of books added (MA Phil) =17 (5037.00)

Total No. of Books (UG +Donated+ MA) = 491+55+17=563

Total Amount of Books (UG+MA) = 150607+5037=155644.00

Total expenditure (UG+ +Furniture+PG) = 184542+42500+5037=2, 32,079.00

Dt-08.02.2024



P. V. Dasgupta
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan