



AMITAV LOHARIWAL & ASSOCIATES

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TO WHOM IT MAY CONCERN

On the basis of the examination of books of accounts, bills, vouchers and other documents of the Project “Construction of Waste Water Treatment Plant 22 KLD (Phytorid) at Sainik School, Purulia” by Association for Ex Sainik School Puruleans of Sainik School, Purulia – 723104, West Bengal, we do hereby certify that the total expenditure of ₹660131.04 has been incurred till 30th March, 2023 on the above project as per the statement given hereunder:-

<u>DETAILS OF EXPENSES INCURRED TILL 30-03-2023</u>		
PARTICULARS		AMOUNT '₹'
Tender Publication		₹ 41,475.00
- Anand Bazar Patrika	₹ 38,115.00	
- Purulia Darpan	₹ 3,360.00	
Civil Contractor		₹ 5,32,440.00
- Hemanta Kumar		
Project Supervision Team		
- M/s Allwee Projects & Solutions Pvt. Ltd		₹ 78,750.00
BANK CHARGES		₹ 1,466.04
Misc. Expenses		₹ 6,000.00
- Bhoomi Pujan	₹ 3,000.00	
- Travelling Exp of Team from IIT Dhanbad	₹ 3,000.00	
	TOTAL	₹ 6,60,131.04

Date: 31/03/2023
Place: Purulia

For Amitav Lohariwal & Associates,
Chartered Accountants,

Amitav Lohariwal

A. Lohariwal
Proprietor

M.No. 063775, FRN:325900E
UDIN: 23063775BGYSPD6050

