Sachin Vikram & Co. Chartered Accountants



SVC: 111/2024/36

Dated: 14.03.2024

TO WHOM IT MAY CONCERN

Certify that M/s G.K.S.M Government College Tanda has inccured following amount and percentage of expenditure on infrastructure development and augmentation & expenditure on maintenance of physical and academic support facilities {Excluding, Salary Component }, during last five years.

Year	Augmentation of Infrastucture		Total Expenditure on Augmentation	Maintance of physical and Academic Support Facilities			Total Expenditure Excluding Salary Component
	HEIS, PTA, RUSA Funds	Amalgamated,	(c) =(a) +(b)	HEIS, PTA, RUSA	Amalgamated,	f = (d) + (e)	g = (c) +(f)
		Sports, Science		Funds	Sports, Sciences		8 (6).(1)
	1	Cycle fund, Red		(d)	Cycle fund, Red		
2040.40		Cross fund (b)			Cross fund (e)		
2018-19	4806540	0	4806540			2549912	7256450
2019-20	1505925	0	1505925	2216202	737508	2545512	7550132
2020-21	266991	0	266991	621638		2555710	4459635
2021-22	18644548	0	18644548		220331	748629	1015620
2022-23	1551188	0		1000343	258756	1567699	20212247
TOTAL			1551188	2170022	107986	1583508	3134696
TOTAL	26775192	0	26775192	7570717	1832741	9403458	36178650

Percentage of Expenditure on Augmentation: 26775192/36178650*100 = 74.0082%

Percentage of Expenditure Physical and Academic Support Facilities:9403458/36178650*100 = 25.99%

For Sachin Vikram & Co. Chartered Accountants

(Sachin Kumar Puri)

Partner M. No. 524765

UDIN:- 24524765BJZYMA3641

Principal

G.K.S.M. Govt College

Tanda

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