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SHANTI DEVI ARYA MAHILA COLLEGE

DINANAGAR (Gurdaspur) -143531

Estd. 1968

Affiliated to GNDU, Amritsar | A Multi-Faculty Post-Graduate Women College

Re-Accredited by NAAC with "A" Grade | College with "Potential for Excellence" Conferred by UGC | Green Champion Award by MGNCRE

Dated 07/08/2024

Ref. No. 6978.SD./Gen

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)	Expenditure on maintenance of academic facilities (excluding Salary for human resources) (INR in Lakhs)	Expenditure on maintenance of Physical facilities (excluding Salary for human resources) (INR in Lakhs)	Total expenditure excluding salary (INR in Lakhs)
2022-23	35.50	38.05	237.54	7.96	283.55
2021-22	54.10	53.83	189.97	7.65	251.44
2020-21	28.80	30.81	143.47	4.41	178.69
2019-20	182.30	185.95	217.40	5.47	408.82
2018-19	85.50	84.23	256.48	9.29	350.00

Accounts Manager


Shanti Devi Arya Mahila College
Dinanagar (GSP.)
Shanti Devi Arya Mahila College,
Dinanagar

Principal


Principal
Shanti Devi Arya Mahila College
Dinanagar (GSP.)
Shanti Devi Arya Mahila College,
Dinanagar



Anjan Bansal & Company

CHARTERED ACCOUNTANTS,
12-A, BECO Complex, G.T. Road, BATALA - 143505 (Pb.)

(O) 01871 243310, 501221 (R) 01871 244312 (M) 98140 02310 E-mail: abc.batala@yahoo.com



TO WHOM SO EVER IT MAY CONCERN

This is to state that **Shanti Devi Arya Mahila College, Dinanagar-143531** has spent the following amounts on the augmentation of physical infrastructure facilities in the last 5 Financial Years.

(Rs in Lakhs)

Year	Expenditure for infrastructure augmentation excluding salary	Total Expenditure excluding salary	Percentage
2022-23	38.05	283.55	13.42%
2021-22	53.83	251.44	21.41%
2020-21	30.81	178.69	17.24%
2019-20	185.95	408.82	45.48%
2018-19	84.23	350.00	24.07%
Overall for 5 Years			24.32%

The above is based on my verification of the Books of Accounts and particulars furnished by Shanti Devi Arya Mahila College, Dinanagar.

Accountant

Compiled from the Audited Financial Statements
and Books of Accounts Produced before us
For **Anjan Bansal & Company,**
Chartered Accountants,

Principal


UDIN: 24091198BKAIHK2600

Place: Batala

Dated: 7th August, 2024


Principal
Shanti Devi Arya Mahila College
Dinanagar (GSP.)




(Anjan Bansal)
M.No.091198



Anjan Bansal & Company

CHARTERED ACCOUNTANTS,
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(O) 01871-243310, 501721 (R) 01871-244312 (M) 98140-07310 E-mail: abcbatata@yahoo.com



TO WHOM SO EVER IT MAY CONCERN

This is to state that **Shanti Devi Arya Mahila College, Dinanagar-143531** has spent the following amounts on the augmentation of physical infrastructure facilities in the last 5 Financial Years.

(Rs. In Lacs)

Year	Expenditure for infrastructure (Physical and Academic facilities) excluding salary	Total Expenditure excluding salary	Percentage
2022-23	245.50	283.55	86.58%
2021-22	197.62	251.44	78.60%
2020-21	147.88	178.69	82.76%
2019-20	222.87	408.82	54.52%
2018-19	265.77	350.00	75.93%
Overall for 5 Years			75.68%

The above is based on our verification of the Receipt and Payments account and Books of Accounts and particulars furnished by Shanti Devi Arya Mahila College, Dinanagar.

Accountant

Compiled from the Audited Financial Statements
and Books of Accounts Produced before us
For Anjan Bansal & Company,
Chartered Accountants,

Principal

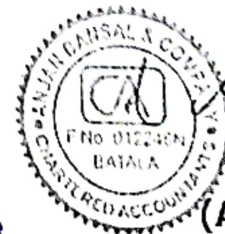
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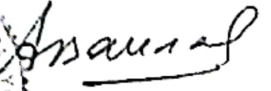
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Principal

Shanti Devi Arya Mahila College
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