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# SHANTI DEVI ARYA MAHILA COLLEGE

DINANAGAR (Gurdaspur) -143531

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

Ref. No. 6978/SD/Gen

Dated 07/08/2024

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

01875-220344, 221382



sdamcollegednn1968@gmail.com



shantidevicollege.org



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# Anjan Bansal & Company

CHARTERED ACCOUNTANTS,  
12-A, BECO Complex, G.T. Road, BATALA - 143505 (Ph)  
(O) 01871 243310, 501221 (P) 01871 243312 (M) 98140 02110 E-mail: abrbatala@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

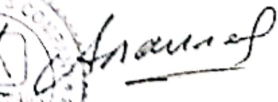
UDIN: 24091198BKAIHK2600

Place: Batala

Dated: 7<sup>th</sup> August, 2024

  
Principal  
Shanti Devi Arya Mahila College  
Dinanagar (GSP.)



  
(Anjan Bansal)  
M.No.091198



# Anjan Bansal & Company

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

(O) 01871-243310, 501721 (R) 01871-244312 (M) 98140-07310 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 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

UDIN: 24091198BKAIHJ4191

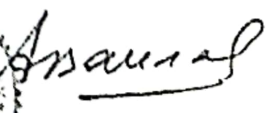
Place: Batala

Dated: 7<sup>th</sup> August, 2024

  
Principal

Shanti Devi Arya Mahila College  
Dinanagar (GSP.)



  
(Anjan Bansal)

M.No.091198



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The Director,  
National Assessment and Accreditation Council (NAAC),  
Bangalore,

Sir,

This is to certify that in case of **SHANTI DEVI ARYA MAHILA COLLEGE, DINANAGAR, GURDASPUR**, the detail of **net expenditure** (net of Reimbursement of University Fee) and after excluding salary, gratuity and other perquisites of staff as per the Audit Report for the Financial Year **2022-23** is as under:

Particulars	Amount
Net Expenditure	6,02,38,488.40
Less : Salary, Gratuity and all other perquisites to Teaching and Non-Teaching staff	3,18,83,056.60
<b>Net Expenditure</b>	<b>2,83,55,431.80</b>

The above certificate is extracted from the **Consolidated Audited Financial Statements** of the College for the year ended 31.03.2023. The certificate is prepared for the specific purpose of compiling the information required for submission to **National Assessment and Accreditation Council (NAAC)** as required by Management and should not be used by any other person or for any other purpose.

**Accountant**

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

**Principal**

UDIN: 24091198BKAIGV8557

Place: Batala

Dated: 15<sup>th</sup> July, 2024



**(Anjan Bansal)**  
M.No.091198

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



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The Director,  
National Assessment and Accreditation Council (NAAC),  
Bangalore,

Sir,

This is to certify that in case of **SHANTI DEVI ARYA MAHILA COLLEGE, DINANAGAR, GURDASPUR**, the detail of **net expenditure** (net of Reimbursement of University Fee) and after excluding salary, gratuity and other perquisites of staff as per the Audit Report for the Financial Year **2021-22** is as under:

Particulars	Amount
Net Expenditure	5,24,56,121.38
Less : Salary, Gratuity and all other perquisites to Teaching and Non-Teaching staff	2,73,11,704.92
<b>Net Expenditure</b>	<b>2,51,44,416.46</b>

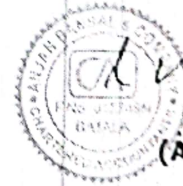
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**Accountant**

**Principal**

UDIN: 24091198BKAIGU3047  
Place: Batala  
Dated: 15<sup>th</sup> July, 2024

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



**(Anjan Bansal)**  
M.No.091198

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



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Particulars	Amount
Net Expenditure	4,64,50,519.55
Less : Salary, Gratuity and all other perquisites to Teaching and Non-Teaching staff	2,85,81,982.69
<b>Net Expenditure</b>	<b>1,78,68,536.86</b>

The above certificate is extracted from the **Consolidated Audited Financial Statements** of the College for the year ended 31.03.2021. The certificate is prepared for the specific purpose of compiling the information required for submission to **National Assessment and Accreditation Council (NAAC)** as required by Management and should not be used by any other person or for any other purpose.

**Accountant**

**Principal**

UDIN: 24091198BKAIGT9997  
Place: Batala  
Dated: 15<sup>th</sup> July, 2024

Compiled from the Audited Financial Statements  
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**For Anjan Bansal & Company,**  
**Chartered Accountants,**



(Anjan Bansal)  
M.No.091198

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

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Bangalore,

Sir,

This is to certify that in case of **SHANTI DEVI ARYA MAHILA COLLEGE, DINANAGAR, GURDASPUR**, the detail of **net expenditure** (net of Reimbursement of University Fee) and after excluding salary, gratuity and other perquisites of staff as per the Audit Report for the Financial Year **2019-20** is as under:

Particulars	Amount
Net Expenditure	7,08,92,855.06
Less : Salary, Gratuity and all other perquisites to Teaching and Non-Teaching staff	3,00,11,181.54
<b>Net Expenditure</b>	<b>4,08,81,673.52</b>

The above certificate is extracted from the **Consolidated Audited Financial Statements** of the College for the year ended 31.03.2020. The certificate is prepared for the specific purpose of compiling the information required for submission to **National Assessment and Accreditation Council (NAAC)** as required by Management and should not be used by any other person or for any other purpose.

Accountant

Principal

UDIN: 24091198BKAIGS7823

Place: Batala

Dated: 15<sup>th</sup> July, 2024

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For **Anjan Bansal & Company,**  
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(Anjan Bansal)  
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Particulars	Amount
Net Expenditure	6,76,99,838.03
Less : Salary, Gratuity and all other perquisites to Teaching and Non-Teaching staff	3,27,00,166.98
<b>Net Expenditure</b>	<b>3,49,99,671.05</b>

The above certificate is extracted from the **Consolidated Audited Financial Statements** of the College for the year ended 31.03.2019. The certificate is prepared for the specific purpose of compiling the information required for submission to **National Assessment and Accreditation Council (NAAC)** as required by Management and should not be used by any other person or for any other purpose.

**Accountant**

**Principal**

UDIN: 24091198BKAIGR9458

Place: Batala

Dated: 15<sup>th</sup> July, 2024

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and Books of Accounts Produced before us  
**For Anjan Bansal & Company,**  
**Chartered Accountants,**



**(Anjan Bansal)**  
M.No.091198

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

