



Date: 16.11.2024

## CERTIFICATE

### 4.4.1: Expenditure on Maintenance of Academic facilities and Physical facilities excluding Salary (INR in Lakhs)

Dev Sanskriti Vishwavidyalaya has spent an amount of Rs. 3630.01 Lakhs-towards the Expenditure on Maintenance of Academic facilities and Physical facilities excluding Salary (INR in Lakhs) excluding salary in Last Five Years.

The summary of the same is as given below:

Financial Year	Expenditure on Maintenance of Academic facilities excluding Salary ( INR Lakhs)	Expenditure on Maintenance of Physical facilities excluding Salary ( INR Lakhs)	Expenditure on Maintenance of Academic facilities and Physical facilities excluding Salary ( INR Lakhs)
2023-24	601.78	448.11	1049.89
2022-23	413.68	432.63	846.30
2021-22	361.14	330.15	691.29
2020-21	165.34	162.28	327.62
2019-20	505.88	209.03	714.91
<b>TOTAL</b>	<b>2047.49</b>	<b>1582.20</b>	<b>3630.34</b>

Chief Financial Officer

(HARISH THAKKAR)  
FINANCE OFFICER

Dev Sanskriti Vishwavidyalaya

SHAFAD FARDHY

Vice Chancellor

Dev Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haridwar 249411

यूजीसी द्वारा मान्यता प्राप्त, राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद द्वारा प्रमाणित एवं आईएसओ 9001:2008 द्वारा प्रमाणित  
Recognized by UGC, Accredited by NAAC and Certified by ISO 9001:2008

गायत्रीकुञ्ज-शान्तिकुञ्ज, हरिद्वार-249411. (उत्तराखण्ड)

Gayatrikunj - Shantikunj, Haridwar - 249 411. (Uttarakhand)

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REF/ANG/24-25/437

This is to certify that we have examined the financial records and transactions of **Dev Sanskriti Vishawvidhalaya** Produced to us for the period from financial year 2019-20 to 2023-24. Based on examinations and review of the financial statements and supporting documents, it is hereby certified that, **Dev Sanskriti Vishawvidhalaya** has spent an amount of Rs. 3630.01 Lakhs - towards the **Expenditure on Maintenance of academic facilities and physical facilities excluding salary** in last Five Years.

We certify that the following information is extracted from the audited books of accounts of **Dev Sanskriti Vishawvidhalaya**.

The summary of the same is as given below:

Financial Year	Expenditure on Maintenance of academic facilities excluding Salary ( INR Lakhs)	Expenditure on Maintenance of Physical facilities excluding Salary ( INR Lakhs)	Expenditure on Maintenance of academic facilities and Physical facilities excluding Salary ( INR Lakhs)
2023-24	601.78	448.11	1049.89
2022-23	413.68	432.63	846.30
2021-22	361.14	330.15	691.29
2020-21	165.34	162.28	327.62
2019-20	505.88	209.03	714.91
<b>Total</b>	<b>2047.82</b>	<b>1582.20</b>	<b>3630.34</b>

The records and financial statements have been prepared and maintained in compliance with the relevant regulatory requirements and applicable financial reporting standards.

*Shafiq*

**SHAFIQ FARDHY**

Vice Chancellor Page 1 of 2  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

