# GOVT. HOLKAR (MODEL AUTONOMOUS) SCIENCE COLLEGE, INDORE



(An ISO 9001:2015 & ISO 14001:2015 Certified Instituion)





# **SSR DOCUMENT**

2017-18 TO 2021-22

## **CRITERION-4**

Infrastructure and Learning Resources

**Metric No.: 4.1.2** 

## **Document Title:**

Certificate of Expenditure on Infrastructure Development and Augmentation



### Government Holkar (Model Autonomous) Science College, Indore (M.P.)

(ISO 9001:2015 & ISO 14001:2015 Certified)

Contact No. 0731-2464074, 2446806, 2764027 (Exam)

E-mail: principalhsc@rediffmail.com, Web Address: www.collegeholkar.org
(Re-accredited 'A' Grade by NAAC)

#### To Whomsoever It May Concern

**Subject:** Certificate of Expenditure on Infrastructure Development and Augmentation during last five years (2017-2018 to 2021-2022).

Year	Total Expenditure	Salary	Expenditure excluding Salary	Expenditure on Infrastructure Development and Augmentation
2021-22	229916120	47919875	181996245	102562883
2020-21	194230123	37078279	157151844	98303239
2019-20	107396353	55523209	51873144	13600663
2018-19	68100774	25589742	42511032	8784645
2017-18	61692198	21565214	40126984	22508770
Total	661335568	187676319	473659249	245760200

Total Expenditure during last five years (Excluding Salary) = 473659249

Total Expenditure on Infrastructure Development and Augmentation = 245760200

Percentage of expenditure for infrastructure development and augmentation during the last five years

 $\frac{245760200}{473659249} \times 100 = 51.8854\%$ 

Principal

Overnment Holkar (Model Autonomous)

Science College, Indore



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#### To Whomsoever It May Concern

Subject: Certificate of Expenditure on Infrastructure Development and Augmentation

This is to certify that during the financial year 2021-22, Government Holkar (Model Autonomous) Science College, Indore expended a total of ₹102562883/- on infrastructure development and augmentation.

We hereby issue this certificate as an additional document to fulfil the requirement of Metric 4.1.2.

We also attach a certificate from the Chartered Accountant Basant Jain & Co., validating the aforementioned expenditure and its compliance with the financial records of Government Holkar (Model Autonomous) Science College, Indore.

Principal
Povernment Holkar (Model Autonomous)
Science College, Indore



## Government Holkar (Model Autonomous) Science College, Indore (M.P.)

(ISO 9001:2015 & ISO 14001:2015 Certified) Contact No. 0731-2464074, 2446806, 2764027 (Exam)

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#### To Whomsoever It May Concern

Subject: Certificate of Expenditure on Infrastructure Development and Augmentation

This is to certify that during the financial year 2020-21, Government Holkar (Model Autonomous) Science College, Indore expended a total of ₹98303239/- on infrastructure development and augmentation.

We hereby issue this certificate as an additional document to fulfil the requirement of Metric 4.1.2.

We also attach a certificate from the Chartered Accountant Basant Jain & Co., validating the aforementioned expenditure and its compliance with the financial records of Government Holkar (Model Autonomous) Science College, Indore.

Principal

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#### To Whomsoever It May Concern

Subject: Certificate of Expenditure on Infrastructure Development and Augmentation

This is to certify that during the financial year 2019-20, Government Holkar (Model Autonomous) Science College, Indore expended a total of ₹13600663/- on infrastructure development and augmentation.

We hereby issue this certificate as an additional document to fulfil the requirement of Metric 4.1.2.

We also attach a certificate from the Chartered Accountant Basant Jain & Co., validating the aforementioned expenditure and its compliance with the financial records of Government Holkar (Model Autonomous) Science College, Indore.

Principal
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# Government Holkar (Model Autonomous) Science College, Indore (M.P.) (ISO 9001:2015 & ISO 14001:2015 Certified)

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#### To Whomsoever It May Concern

Subject: Certificate of Expenditure on Infrastructure Development and Augmentation

This is to certify that during the financial year 2018-19, Government Holkar (Model Autonomous) Science College, Indore expended a total of ₹8784645/- on infrastructure development and augmentation.

We hereby issue this certificate as an additional document to fulfil the requirement of Metric 4.1.2.

We also attach a certificate from the Chartered Accountant Basant Jain & Co., validating the aforementioned expenditure and its compliance with the financial records of Government Holkar (Model Autonomous) Science College, Indore.

Covernment Holkar (Model Autonomoun)
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#### To Whomsoever It May Concern

Subject: Certificate of Expenditure on Infrastructure Development and Augmentation

This is to certify that during the financial year 2017-18, Government Holkar (Model Autonomous) Science College, Indore expended a total of ₹22508770/- on infrastructure development and augmentation.

We hereby issue this certificate as an additional document to fulfil the requirement of Metric 4.1.2.

We also attach a certificate from the Chartered Accountant Basant Jain & Co., validating the aforementioned expenditure and its compliance with the financial records of Government Holkar (Model Autonomous) Science College, Indore.

Principal
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