

Partners :

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Adj. Hotel Mohan International,
AMRITSAR-143001.

TO WHOMSOEVER IT MAY CONCERN
(Revised)

We have verified the books of account and other records of Khalsa College of Education, Ranjit Avenue, Amritsar, a unit of Khalsa College Charitable Society, Amritsar, for the financial years 2016-2017 to 2020-2021 and on the basis of the same, we hereby certify that college has incurred expenditure of Rs. 4594539/- for Infrastructure Augmentation (excluding salary) during the last five financial years. The year-wise detail of expenditure is as below:

Sr. No.	Financial Year(s)/Session(s)	Expenditure on Infrastructure Augmentation (in Rs.)
1.	2016-2017	1299508
2.	2017-2018	885240
3.	2018-2019	576110
4.	2019-2020	1388839
5.	2020-2021	444842

For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

ICAI Firm Registration Number-021542N

Sunil Mehra
(Partner)
Membership Number-083946

Place : Amritsar
Date : 10.11.2021.

UDIN: 21083946AAAHS7079



S.P. Dhillon

Principal
Khalsa College of Education
Ranjit Avenue, Amritsar

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infrastructure augmentation during the last five years(INR in lakhs)
 ition excluding salary during the last five years (INR in lakhs)

YEAR	SR.NO	ITEMS OF INFRASTRUCTURE AUGMENTED	EXPENDITURE
2016-17	1	FURNITURE	4,75,373
	2	GENERATOR	1,34,778
	3	BUILDING MAINTENANCE	1,51,744
	4	TELEPHONE BILL	37,476
	5	HOSTEL EXPENSES	1,08,082
	6	ELECTRICITY EXPENSES	237377
	7	Computer/UPS/Scanner	19900
		Year Total	1164730
2017-18	1	FURNITURE	4992
	2	GENERATOR	89576
	3	BUILDING MAINTENANCE	174697
	4	TELEPHONE BILL	33738
	5	HOSTEL EXPENSES	110408
	6	ELECTRICITY EXPENSES	224680
	7	Computer UPS Scanner	93554
	8	ELECTRONIC GADGETS	153595
		Year Total	885240
2018-19	1	FURNITURE	43420
	2	GENERATOR	34800
	3	BUILDING MAINTENANCE	125977
	4	TELEPHONE BILL	25462
	5	HOSTEL EXPENSES	6770
	6	ELECTRICITY CHARGES	216781
	7	Computer/UPS/Scanner	17500
	8	ELECTRONIC GADGETS	105400
		Year Total	651535
2019-20	1	FURNITURE	301878
	2	GENERATOR	81525
	3	BUILDING MAINTENANCE	116500
	4	TELEPHONE BILL	24852
	6	ELECTRICITY CHARGES	193214
	7	Computer/UPS/ Scanner	651170
	8	ELECTRONIC GADGETS	19700
			Year Total
2020-21	1	FURNITURE	31,020
	2	GENERATOR	56150
	3	BUILDING MAINTENANCE	91642
	4	TELEPHONE BILL	32497
	6	ELECTRICITY CHARGES	191633
	7	Computer/UPS/Scanner	8150
	8	ELECTRONIC GADGETS	33750
			Year Total

* 372155

1299508

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 Principal
 Khalsa College of Education
 Ranjit Avenue, Amritsar

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*(Calculation error)
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 Principal
 Khalsa College of Education
 Ranjit Avenue, Amritsar