

Alok Mittal & Associates

Chartered Accountants
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New Delhi 110 017
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TO WHOMSOEVER IT MAY CONCERN

We hereby certify that we have verified the below mentioned figures from the records of Amity University Haryana, and below mentioned figures are found to be True and Correct to the best of our understanding and knowledge, as per record provided to us.

Average Expenditure Incurred on Maintenance of Physical Facilities & Academic Support Facilities Excluding Salary Component during Last Five Years:

(Amount in Lakhs)

Amity University Haryarp Manesar, Gurgaon-122413

Particulars	2018-19	2017-18	2016-17	2015-16	2014-15
Average Expenditure Incurred on Maintenance of Physical Facilities & Academic Support Facilities Excluding Salary Component during Last Five Years:	1339.10	1548.42	1327.54	1057.67	882.25

This Certificate is issued to Amity University Haryana for the submission to National Assessment & Accreditation Council.

For ALOK MITTAL & ASSOCIATES

Firm Reg. No. - 005717N

CHARTERED ACCOUNTANTS

(ALOK MITTAL)

PARTNER

M.No. 071205

Place: New Delhi

Date: 01/07/2021

UDIN: 21071205 AAMARJ 7608

Branch Off.: D-163, Sector 47, NOIDA - 201 303 (U.P.), Tel: +91 120 435 9513, 412 5022.

4.4.1 Expenditure of Physical Facilities as per Books of Accounts and Audit Report under Expenditure Heads :-

Particulars	2018-19	2017-18	2016-17	2015-16	2014-15
Repairs & Maintenance	32045481.34	35058651.00	30639970.00	20422375.00	17035561.00
Vehicle Running & Maintenance Expenses	4932869.40	5291966.64	4756156.67	5641808.89	4710743.08
Lab Consumables & Expenses	2960283.70	1229208.00	1423523.00	934326.00	1413211.00
Internet/Website & Networking Charges	3142984.00	4076495.00	2486371.00	3362730.00	6228139.00
Water & Electricity Expense	59314674.50	50366577.04	52108196.45	43675029.00	28572770.12
Land & Side Development	0.00	408072.00	305145.00	206118.00	37080.00
Telephone & Telex Expenses	930052.07	1175185.64	1481728.98	1342301.61	1331549.79
Gardening & Horticulture Expenses	4743619.00	4467040.00	3338155.00	3231226.00	1969612.00
Generator Running & Maintenance	25840115.37	52768612.00	36214733.77	26950875.18	26926335.39
Total	133910079.38	154841807.32	132753979.87	105766789.68	88225001.38

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Registrar Amity University Haryana Manesar, Gurgaon-122413