



**Alok Mittal & Associates**

*Chartered Accountants*

G-6, Saket, Ground Floor

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## **TO WHOMSOEVER IT MAY CONCERN**

We hereby certify, that we have verified the below mentioned figures from the records of the company, 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.

### **Total Expenditure Incurred on Green Initiatives and Waste Management :-**

<b>Years/Details</b>	<b>2018-19</b>	<b>2017-18</b>	<b>2016-17</b>	<b>2015-16</b>	<b>2014-15</b>
The amount of Expenditure provided in Lakhs/ Year	73.64	98.66	63.973	56.69	48.71

For ALOK MITTAL & ASSOCIATES

Firm Reg. No. – 005717N

CHARTERED ACCOUNTANTS

(ALOK MITTAL)

PARTNER

M.No. 071205

Place: New Delhi

Date: 11.02.2021

Udin : 21071205AAAA GC 3938



**M. P. Aggarwal**

**Chief Finance & Accounts Officer**  
**Amity University, Manesar - Haryana**

Bifurcation of Expenditure incurred as per the books for green initiatives and waste management excluding salary component during F.Y 2014-15 to 2018-19 is as follows:

Particulars	2018-19	2017-18	2016-17	2015-16	2014-15	Remarks
Gardning & Horticulture Exp	47.44	44.67	33.38	32.31	19.70	Gardning & Horticulture Exp
Water & Sewage Charges -Waste Water Treatment Plant at STP - Green Envirotech	22.22	53.75	23.85	24.38	29.01	Repair & maint
Technical Testing & Anaylsis Services for Emission D G Set and Noise Monitoring	0.33					Repair & maint- Genset
USGBC Membership -Gold to u s green building council	3.65					Membership & Subscription
Affiliation fee- LEED-ED:OM Registration Usd 900			0.62			Affiliation Fee
Technical Testing & Analysis Services For Pollutions Control Certificate- DG Set		0.24	0.62			Repair & maint- Genset
Consent to Operate( CTO) Under Air & Water ( Prevention & Control of Pollution Act)			5.50			Registration Fees in tally, membership & subscription in balance sheet
<b>Total Expenditure</b>	<b>73.64</b>	<b>98.66</b>	<b>63.97</b>	<b>56.69</b>	<b>48.71</b>	

*Abhijeet*



*Dr. Anam*