



# H. C. Gandhi & Associates.

## CHARTERED ACCOUNTANTS


Office No. 22, Vignahara wing, Sujay Garden, Mukund Nagar, Gultekdi, Pune - 411037.  
Phone: (O) 02024264897, 24268462, 29997529. Email: cahcgandhi@gmail.com

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2018-2019	11.24	49.27	7.94	48.89	30.50
2019-2020	17.05	24.94	10.22	50.49	25.56
2020-2021	30.43	4.59	1.12	17.86	15.39
2021-2022	15.01	7.90	0.81	23.38	18.49
2022-2023	29.20	46.04	7.54	48.75	31.48

Auditor

For H. C. Gandhi & Associate.  
Chartered Accountants

  
CA. Jinit H. Gandhi  
(Proprietor)

  
Principal

Principal  
Haribhai V. Desai College  
(Commerce, Arts & Science)  
Pune - 411 002.





The Poona Gujarati Kelavani Mandal's

# HARIBHAI V. DESAI COLLEGE

of Arts, Science & Commerce

Affiliated to Savitribai Phule Pune University

(Linguistic Minority Institution)

ID No.: PU / PN / ASC / 057 / (1984)

NAAC Grade B+ (2.75 CGPA) ■ AISHE CODE : C-41829

Principal:

**Dr. Rajendra G. Gurao**

M.Sc., Ph.D.

Email: principal@hvdesaicollege.edu.in

Ref. No.: HVD / G / 289 / 2024


Date: 13/03/2024

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

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Ref: Cer/23-24/083/089

To,  
The Poona Gujarathi Kelvani Mandal's Haribhai V Desai College,  
596, Budhwar Peth,  
Pune.

## Certificate for Expenditure Incurred For FY 2018-19 TO 2022-23

I/We have examined the expenditure incurred for the Financial Years 2018-19 to 2022-23 by Grant, UG and PG divisions of Haribhai V. Desai College and the same are in line with the books of accounts. Summary of the expenses has been annexed herewith alongwith the certificate.

For H. C. Gandhi & Associates  
Chartered Accountants,

CA J. H. Gandhi  
Proprietor

M.No.183108 FRN : 114293W

UDIN : 24183108BKAHIO4536

Place : Pune Date :13/03/2024



Encl:

1. Summary Expenditure excluding salary component year wise for FY 2018-19 to 2022-23.
2. Statement of percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the FY 2018-19 to FY 2022-23 alongwith listing.

