



**OFFICE OF THE DIRECTOR/PRINCIPAL GOVERNMENT
COLLEGE OF PHARMACY, ROHRU
TEHSIL ROHRU, DISTT. SHIMLA-171207, HIMACHAL PRADESH**
Recognized by PCI & AICTE; Affiliated to Himachal Pradesh Technical University, Hamirpur.
Telefax: 01781241306

Govt. College of Pharmacy, Rohru

District Shimla, Himachal Pradesh

DVV Clarification

Supporting Documents 3.1

Expenditure excluding salary component year wise during the last five years (INR in lakhs)


Director/Principal
Govt. College of Pharmacy Rohru
Disst. Shimla HP-171207

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla, HP, 171207 and have been made following investment in the Financial year of 2017-18 :

Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	15,26,397.00	0.00	15,26,397.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	2,65,973.00	18,29,212.00	20,95,185.00
			TOTAL	36,21,582.00


Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 15,26,397.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 20,95,185.00.

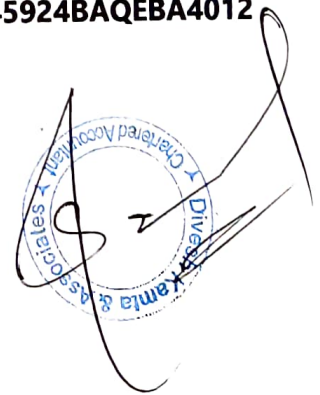
I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN- 22545924BAQEBA4012

Place: Shimla
Dated: 21/10/2022


Director / Principal
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



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Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	27,39,893.00	4,63,488.00	32,03,381.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	13,28,628.00	18,13,438.00	31,42,066.00
			TOTAL	63,45,447.00


Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 32,03,381.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 31,42,066.00.

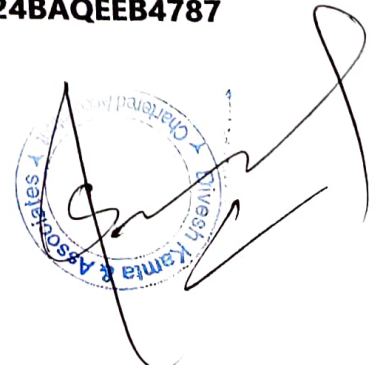
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CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQEEB4787

Place: Shimla
Dated: 21/10/2022


Director
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



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Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	23,52,411.00	4,00,291.00	27,52,702.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	21,14,936.00	15,48,445.00	36,63,381.00
			TOTAL	64,16,083.00


Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 27,52,702.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 36,63,381.00

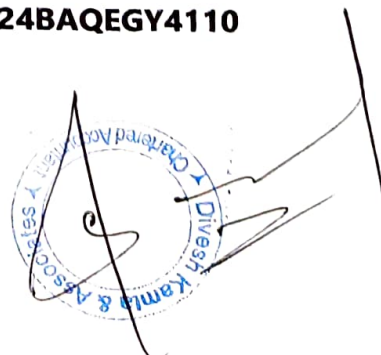
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CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQEGY4110

Place: Shimla
Dated: 21/10/2022


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Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



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Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	22,38,117.00	23,88,603.00	46,26,720.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	8,91,439.00	48,20,862.00	57,12,301.00
			TOTAL	1,03,39,021.00

Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 46,26,720.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 57,12,301.00

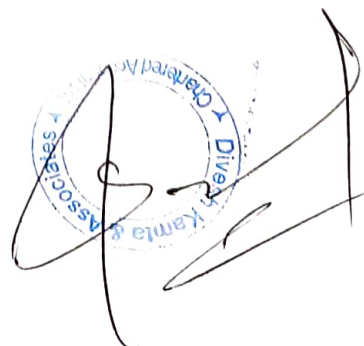

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CA.Divesh Kamta
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Place: Shimla
Dated: 21/10/2022


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Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	22,76,045.00	8,15,797.00	30,91,842.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	8,26,270.00	23,92,271.00	32,18,541.00
			TOTAL	63,10,383.00


Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 30,91,842.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 32,18,541.00

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CA.Divesh Kamta
M. No.-545924
UDIN- 22545924BAQELF3062

Place: Shimla
Dated: 21/10/2022


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