

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

Mehandli, near Adani Agri Fresh Ltd, Tehsil- Rohru, Shimla, HP, 171207.

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WHOM IT MAY CONCERN

I, CA Divesh Kamta, Chartered Accountants hereby certify that **Govt College of Pharmacy Rohru**, Tehsil- Rohru, Shimla, HP, 171207 and have been made following investments in the Financial year of 2022-23 :

Year	Budget Allocated for infrastructure Augmentation	Expenditure for infrastructure Augmentation	Total Expenditure Excluding salary	Expenditure on maintenance of academic facilities (Excluding Salary for human resources)	Expenditure on maintenance of physical facilities (Excluding Salary for human resources)
2022-23	Govt.= 27,12,000.00 SWF= 27,09,847.00	Govt.= 25,57,075.00 SWF= 27,09,847.00	Govt. + SWF = 52,66,922.00	Govt. = 0 SWF= 2,34,700.00	Govt. = 0 SWF= 4,10,774.00

Further it is certified that out of the above Expenditure maintenance of academic facilities (Excluding salary) Rs. 2,34,700.00, Expenditure on maintenance of physical facilities (Excluding salary) Rs. 4,10,774.00 and expenditure for Infrastructure Augmentation (Excluding salary) Rs. 52,66,922.00

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- 24545924BKBTFT3709

Place: Shimla
Dated: 30/04/2024