

VIJAY KAPOOR & CO.

CHARTERED ACCOUNTANTS

208, IInd FLOOR, CITI CENTRE, BEGUM BRIDGE ROAD, MEERUT - 250 001

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CERTIFICATE

INRASTRUCTURE / AUGMENTATION

Name of the Institute: Sardar Vallabh Bhai Patel University of Agriculture and Technology (SVPUAT): Meerut, Uttar Pradesh

Infrastructure / Augmentation expenses incurred by Sardar Vallabh Bhai Patel University of Agriculture and Technology (SVPUAT), Meerut during the financial years 2018-2019 to 2022-2023. Detail of expenses incurred is provided below:

Year	Name of the government funding agencies	Purpose of the Grant	Expenditure on Infrastructure / augmentation (excluding salary) (INR in lakhs)	Total Expenditure of the university (excluding salary) (INR in lakhs)	Expenditure on Salary Component/wages (INR in lakhs)
2018-19	Central Government (ICAR, New Delhi)	Infrastructure / Augmentation	384.83	2,026.09	1,743.84
	State Government		486.97		3,075.13
	University Resources		68.20		10.65
	Total		940.00		4,829.62
2019-20	Central Government (ICAR, New Delhi)	Infrastructure / Augmentation	230.78	1,544.82	1,775.53
	State Government		384.32		3,714.33
	University Resources		57.68		71.56
	Total		672.78		5,561.42
2020-21	Central Government (ICAR, New Delhi)	Infrastructure / Augmentation	9.73	3,850.22	2,382.76
	State Government		1,924.76		3,953.58
	University Resources		105.06		89.42
	Total		2,039.55		6,425.76
2021-22	Central Government (ICAR, New Delhi)	Infrastructure / Augmentation	229.59	3,432.61	3,011.97
	State Government		328.53		4,101.77
	University Resources		194.83		95.86
	Total		752.95		7,209.6
2022-23	Central Government (ICAR, New Delhi)	Infrastructure / Augmentation	109.57	4,291.48	2,588.65
	State Government		692.81		4,264.15
	University Resources		1,104.81		83.55
	Total		1,907.19		6,936.35
		Grand Total	6,312.47	15,145.22	

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S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

Average Percentage Last Five Years (2018-19 to 2022-23)	41.68%
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Detailed Expenditure Incurred Item Wise is attached as "Annexure A"

This certificate is being issued to certify the above mentioned Infrastructure / Augmentation expenses incurred by SVPDAT during the period from F.Y. 2018-19 to 2022-23.

Kind of Checks exercised by us in issuing the certificate:

1. Audited Financial Statements from F.Y. 2018-2019 to 2022-2023 produced before us.
2. Certificates duly signed by the appropriate authority of SVPDAT and Other Details/Documents produced before us.


(Finance Comptroller)
Sardar Vallabh Bhai Patel University
of Agriculture and Technology -Meerut,

Comptroller
S.V.B.P.U.A. & T.
Meerut-250110

For VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650 C)





(CA. Vijay Kapoor)
Proprietor
Membership No. 075495
UDIN: 24075495BKBTUW6338

Place: Meerut
Date : July 8, 2024




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Expenditure for Infastructure Development and Augmentation

2018-19

S.No	Expenditure Head	Funding Agencies	Amout
1	Building Construction	State Government Uttar Pradesh	484.60
2	Compupter Expenses	State Government Uttar Pradesh	2.37
Total			486.97
3	Compupter Expenses	Central Government (ICAR, New Delhi)	4.64
4	Equipment Expenses	Central Government (ICAR, New Delhi)	123.06
5	Furniture Expenses	Central Government (ICAR, New Delhi)	6.99
6	Building Construction	Central Government (ICAR, New Delhi)	250.14
Total			384.83
7	Student Expenses	University Resources	49.84
8	Compupter Expenses	University Resources	15.45
9	Furniture Expenses	University Resources	2.91
Total			68.20

2019-20

1	Construction Expenses	State Government Uttar Pradesh	252.28
2	UP Project Construction Expenses	State Government Uttar Pradesh	130.00
3	Equipment Expenses	State Government Uttar Pradesh	2.04
Total			384.32
4	Compupter Expenses	Central Government (ICAR, New Delhi)	20.31
5	Equipment Expenses	Central Government (ICAR, New Delhi)	15.47
6	Furniture Expenses	Central Government (ICAR, New Delhi)	2.06
7	N.R Work Expenses	Central Government (ICAR, New Delhi)	182.55
8	Student Expenses	Central Government (ICAR, New Delhi)	10.39
Total			230.78
9	Compupter Expenses	University Resources	5.57
10	Student Expenses	University Resources	52.11
Total			57.68

2020-21

1	7 KVK's RKVY Construction work	State Government Uttar Pradesh	1270.00
2	Construction Expenses	State Government Uttar Pradesh	250.49
3	Equipment Expenses	State Government Uttar Pradesh	382.35
4	Compupter Expenses	State Government Uttar Pradesh	2.72
5	Student Expenses	State Government Uttar Pradesh	19.20
Total			1924.76
6	Compupter Expenses	Central Government (ICAR, New Delhi)	3.12
7	Student Expenses	Central Government (ICAR, New Delhi)	6.61
Total			9.73
8	Compupter Expenses	University Resources	7.32
9	Student Expenses	University Resources	75.60
10	Vehicle Expenses	University Resources	22.14
Total			105.06

Signature



Signature

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2021-22

1	UP Govt.. RKVY Construction Expenses	State Government Uttar Pradesh	271.16
2	7 KVK's RKVY Construction work	State Government Uttar Pradesh	55.94
3	Student Expenses	State Government Uttar Pradesh	1.43
Total			328.53
4	Vehicle Expenses	Central Government (ICAR, New Delhi)	61.64
5	Student Expenses	Central Government (ICAR, New Delhi)	25.38
6	N.R Work Expenses	Central Government (ICAR, New Delhi)	142.57
Total			229.59
7	Computer Expenses	University Resources	14.65
8	Student Expenses	University Resources	180.18
Total			194.83

2022-23

1	7 KVK's RKVY Construction work	State Government Uttar Pradesh	137.87
2	Technology Construction development	State Government Uttar Pradesh	199.99
3	Sugar Cane Construction development	State Government Uttar Pradesh	98.70
4	Centre of Excellence 06 KVK Const.	State Government Uttar Pradesh	20.73
5	7 KVK's RKVY Construction work	State Government Uttar Pradesh	229.58
6	Student Expenses	State Government Uttar Pradesh	5.94
Total			692.81
7	N.R Work Expenses	Central Government (ICAR, New Delhi)	109.57
Total			109.57
8	Computer Expenses	University Resources	9.80
9	Student Expenses	University Resources	1095.01
Total			1104.81

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S.V.P. Uni. of Agriculture
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