

No: SRM/UH/DEC/008

To,

M/S HR NAGPAUL AND ASSOCIATES,

SONIPAT.

Subject: Request for year wise Certification towards the Expenditure on maintenance of physical facilities and academic support facilities excluding salary, along with details.

Dear Sir,

Greetings from SRM University, Delhi-NCR, Sonapat

This is with reference to the above subject, in the context of submissions for NAAC first round, we are required to furnish the data for various parameters. One of such parameter is to report the Expenditure on maintenance of physical facilities and academic support facilities excluding salary in the last five years, SRM University, Delhi-NCR, Sonapat has spent an amount of Rs.3,217 Lakhs towards Expenditure on Maintenance of Physical Facilities and Academic Support Facilities.

Extract from the Audited Books of Accounts along with year wise details: Expenditure on maintenance of physical facilities and academic support facilities excluding salary component during the last five years.

F.Y 2017-18		
Expenditure Head	Expenditure on maintenance of physical facilities excluding Salary (in lakhs)	Expenditure on maintenance of academic support facilities excluding Salary (in Lakhs)
ELECTRICITY BILL	130	
TELEPHONE/INTERNET	45	
VEHICLE MAINTENANCE	186	
LAB CONSUMABLE		22
REPAIRS & MAINTENANCE		162
SECURITY		51
Total	361	235



SRM UNIVERSITY DELHI-NCR, SONEPAT

Established under Haryana Private Universities Act 2006 as amended by Act no.8 of 2013 and recognized by UGC u/s 2(f) of UGC Act, 1956

Plot No. 39, Rajiv Gandhi Education City, P.S.Rai (Post Office), Sonapat-131029 (Haryana)

Tel : 0130-2203700-01 | Tollfree : 1800 180 1216 | Website : www.srmuniversity.ac.in



F.Y 2018-19		
Expenditure Head	Expenditure on maintenance of physical facilities excluding Salary	Expenditure on maintenance of academic support facilities excluding Salary
ELECTRICITY BILL	155	
TELEPHONE/INTERNET	17	
VEHICLE MAINTENANCE	191	
LAB CONSUMABLE		25
REPAIRS & MAINTENANCE		305
SECURITY		39
Total	363	369

F.Y 2019-20		
Expenditure Head	Expenditure on maintenance of physical facilities excluding Salary	Expenditure on maintenance of academic support facilities excluding Salary
ELECTRICITY BILL	213	
TELEPHONE/INTERNET	37	
VEHICLE MAINTENANCE	107	
LAB CONSUMABLE		34
REPAIRS & MAINTENANCE		380
SECURITY		17
Total	357	431

F.Y 2020-21

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Expenditure Head	Expenditure on maintenance of physical facilities excluding Salary	Expenditure on maintenance of academic support facilities excluding Salary
ELECTRICITY BILL	101	
TELEPHONE/INTERNET	38	
VEHICLE MAINTENANCE	21	
LAB CONSUMABLE		8
REPAIRS & MAINTENANCE		273
SECURITY		9
Total	160	290

F.Y 2021-22		
Expenditure Head	Expenditure on maintenance of physical facilities excluding Salary	Expenditure on maintenance of academic support facilities excluding Salary
ELECTRICITY BILL	146	
TELEPHONE/INTERNET	46	
VEHICLE MAINTENANCE	64	
LAB CONSUMABLE		11
REPAIRS & MAINTENANCE		338
SECURITY		46
Total	256	395

Kindly requesting you to issue a certificate confirming these figures.

Thank You in anticipation.

Regards,


 Chartered Accountant/Finance Office
 Finance Officer,

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