

# Pt. Harishankar Shukla Smriti Mahavidyalaya



## Raipur (CG) Office of the Principal



### Asked Clarification For –

4.1.2	<p><b>Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years</b></p> <p>4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)</p> <p>HEI Input :</p> <table border="1"><thead><tr><th>2022-23</th><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th></tr></thead><tbody><tr><td>.6601473</td><td>.602157</td><td>.110200</td><td>.541025</td><td>.130100</td></tr></tbody></table>	2022-23	2021-22	2020-21	2019-20	2018-19	.6601473	.602157	.110200	.541025	.130100
2022-23	2021-22	2020-21	2019-20	2018-19							
.6601473	.602157	.110200	.541025	.130100							

As per asked clarification in this criterion our chartered accountant has given certified and rectified the data's of above as below –

4.1.2.

**Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)**


**Revised HEI Input :**

2022-23	2021-22	2020-21	2019-20	2018-19
.6601473	.672007	.154201	.541025	.130100

The Details of above given revised input is described as –

**4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years**


Year 2018-19		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	Furniture	6100
	AC	26500
	Water Collar	97500
	<b>Total</b>	<b>130,100</b>

  
**Principal**  
Principal  
Pt. Harshankar Shukla  
Smriti Mahavidyalaya  
Raipur (C.G.)

Year 2019-20		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	Furniture and fixture	298800
	fan	28325
	Water purifier	8000
	Photocopy machine	80900
	AC	125000
	<b>Total</b>	<b>541,025</b>


Year 2020-21		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	Furniture	10200
	AC	100000
	Computer	44001
	<b>Total</b>	<b>154201</b>

Year 2021-22		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	Furniture	62800
	AC	135550
	Coffee Machine	3429
	Fitness Machine	385578
	Water pump	14800
	Computer and Software	69850
	<b>Total</b>	<b>672,007</b>

  
**Principal**  
**Principal**  
 Pt. Hanshenkar Shukla  
 Smriti Mahavidyalaya  
 Kachna Raipur (C.G.)

**Year 2022-23**

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	Building	4539513
	Furniture	193450
	AC	48000
	Air Cooler	8370
	TV	52000
	Fridge	22000
	Computer	1738140
	<b>Total</b>	<b>6601473</b>

  
**Principal**  
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Smriti Mahavidyalaya  
Kachna, Raipur (C.G.)