

JAGAN MOHAN & ASSOCIATES

CHARTERED ACCOUNTANTS

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Date : 06.06.2024

TO WHOMSOEVER IT MAY CONCERN

On the bases of information given, the books of accounts produced this is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary of Prakasam Engineering College, Address: 1, Kanigiri Road, Dubagunta, Kandukur, 02-Andhra Pradesh, 91-INDIA, 523105 for the assessment period 2018 - 2019, 2019 - 2020, 2020 - 2021, 2021 - 2022 and 2022 - 2023 (INR in Lakhs) are given below.

S.No.	Academic Year	Budget Allocation (INR in Lakhs)	Expenditure for Infrastructure Augmentation (INR in Lakhs)
1.	2022 - 2023	150	130.02
2.	2021 - 2022	80	68.06
3.	2020 - 2021	120	103.75
4.	2019 - 2020	100	88.92
5.	2018 - 2019	140	125.53

UDIN NO: 24202586BXYZWA2961

Auditor Signature with seal



PRINCIPAL
PRAKASAM ENGINEERING COLLEGE
KANDUKUR-523105, Prakasam Dt. AP



4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Sl. No	Particulars	Link to relevant documents
1	Audited Statement of total expenditure excluding salary, expenditure Infrastructure Augmentation, expenditure on maintenance of academic and physical maintenance and its facilities for financial years 2022-2023, 2021-2022, 2020-2021, 2019-2020 & 2018-2019	View
2	Audited Financial Statement for the year 2022-2023	View
3	Audited Financial Statement for the year 2021-2022	View
4	Audited Financial Statement for the year 2020-2021	View
5	Audited Financial Statement for the year 2019-2020	View
6	Audited Financial Statement for the year 2018-2019	View

