



Key Indicator – 4.1 Physical Facilities

(30)

4.1.2 Percentage of expenditure excluding salary, for infrastructure development and augmentation during the last five years (INR in Lakhs)

(10)

Criterion 4 – Infrastructure and Learning Resources

(100)



4.1.2

**Abstract of the Infrastructure Augmentation for the
assessment period authenticated by Accounts & Finance
officer, Vice Chancellor / Registrar & Chartered
Accountant
(CA)**

(Appendix-I)

2022-2023

To whom so ever it may concern

We, M/s Agarwal & Ahluwalia, Chartered Accountants have verified books of accounts and other related records of M/s Sushant University Gurugram being sponsored by M/s Chiranjiv Charitable Trust having it's office at Sector-55, Golf Course Road, Gurugram, Haryana-122003.

Based on the books of accounts, information furnished, and records produced before us, we here by certify that the total fund allocated towards infrastructure augmentation facilities by Sushant University, Gurugram was Rs. 20,00,000/- and the expenditure incurred out of the same during the financial year 2022-23 was Rs. 1,30,06,07,272/- the details of which is tabulated hereunder:

S. No.	Particulars	FY 2022-23 (Amount in Rs.)
1	Infrastructure Interest Free Deposit *	1,30,00,00,000
2	Equipment	2,06,193
3	Furniture & Fixture	9,912
4	Library Books	3,91,167
	Total	1,30,06,07,272

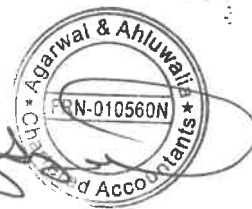
*Expenditure incurred during the preceding years, capitalised during the current financial year

A	Salary Expenses	20,86,85,516
B	Excluding Salary Expenses	38,91,21,918
C	Total Expenditure excluding depreciation	59,78,07,434

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N

Sanjay Agarwal
Partner
M. No. 085116

Place: Gurugram
Date : October 03, 2024
UDIN : 24085116BKAOIR4180




Account & Finance Officer
Sushant University
Gurugram, Haryana


Registrar
Sushant University
Sector-55, Gurugram