

G.S. SYAL & CO.
Chartered Accountants
Syal House,
470 Lajpat Nagar
Jalandhar City-144001



TO WHOMSOEVER IT MAY CONCERN

We have verified the books of account and other records of Montgomery Guru Nanak College of Education, Jalandhar, a unit of M.G.N. Educational Trust, Jalandhar, for the financial years 2017-18 to 2021-22 and on the basis of the same, we hereby certify that College has incurred an expenditure of Rs.5,71,756.00 for assets/Infrastructure Augmentation (excluding salary) as per Balance Sheets during the last five financial years. The year-wise detail of expenditure is as given below:-

Sr.No.	Financial Year(s)/Session(s)	Expenditure on Infrastructure Augmentation (in Rs.)
1	2017-18	140583.00
2	2018-19	31908.00
3	2019-20	162728.00
4	2020-21	98272.00
5	2021-22	138265.00
	Total	571756.00

The above is correct as per the documents produced to us.



For G.S.Syal & Co.
(Chartered Accountants)
FRN No.00457N

(Gurcharan Singh)
Prop.
M.No. 080075

UDIN NO: **23080075BGXXKX1990**

Place: Jalandhar
Date:

Attested True Copy

Acting Principal
Montgomery Guru Nanak College
of Education, Jalandhar

Montgomery Guru Nanak College of Education, Jalandhar

4.1.3 Percentage of expenditure excluding salary for infrastructure augmentation

4.1.3.1: Expenditure for infrastructure augmentation excluding salary during the year

Year	Sl. No.	Items of infrastructure augmented	Expenditure
	1	Educational Technology Lab	26500
2017-18	2	Electric Fittings	44172
	3	Furniture and Fixture	25868
	4	Library Book Funds	36293
	5	Psychology Lab Equipments	5975
	6	Science Lab Equipments	1775
Year Total			140583
	1	Educational Technology Lab	3409
	2	Library Book Funds	16117
2018-19	3	Psychology Lab Equipments	5950
	4	Science Lab Equipments	1830
	5	Water Purifying Guard	4602
Year Total			31908
	1	Computer	31742
	2	Electric Fittings	8300
	3	Furniture and Fixture	28143
2019-20	4	Library Book Funds	2870
	5	Psychology Lab Equipments	5600
	6	Sign Board	86073
Year Total			162728
	1	Computer	13500
	2	Educational Technology Lab	9135
	3	Electric Fittings	5504
2020-21	4	Library Book Funds	35468
	5	Office Equipments	26550
	6	Psychology Lab Equipments	4400
	7	Science Lab Equipments	3715
Year Total			98272
	1	Computer	39900
	2	Educational Technology Lab	32980
2021-22	3	Electric Fittings	37781
	4	Library Book Funds	20494
	5	Psychology Lab Equipments	3200
	6	Science Lab Equipments	3910
Year Total			138265
Grand Total			571756