Dated: 28/03/2024

DVV Clarification Extended ID 4.4.1

This is to certify that Consolidated list of expenditures incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs) of Shree L.R. Degree College Miraroad is as follows.

Year/Heads	2018-19	2019-20	2020-21	2021-22	2022-23	Total
	INR in Lakhs					
Repair & Maintenance	0.17	2.87	2.71	4.89	26.67	37.31
Computer Expense	2.69	1.09	0.13	3.79	1.14	8.84
Sports Expenses	0.91	3.32	4.48	3.10	-	11.81
Software Expense	0.50	0.33	0.09	3.91	0.13	4.96
Function & Festivals Expenses	0.15	2.48	0.34	9.89	5.52	18.38
Conveyance	0.19	0.20	2.87	-	1.55	4.81
Printing & Stationary	-	8.80	0.65	6.08	7.50	23.03
Website Expenses	-	0.79	-	-	-	0.79
Garden Expenses	-	-	0.55	1.55	1.48	3.58
AMC for AC	-	-	_	3.09	-	3.09
AMC for Computers	-	-	-	8.09	-	8.09
Security	-	-	-	9.80	4.90	14.70
Books & Periodicals	0.78	2.14	6.67	6.11	5.59	21.29
Cleaning Expenses	Nil			2.58	2.40	4.98
Sweeping Expenses	Nil	2.87	2.26	3.78	4.80	13.71
Student Welfare	_	2.85	2.20	3.61	3.28	11.94
Total	5.39	27.74	22.95	70.27	64.96	191.30

For KMA & Co.

Chartered Accountants

r. Partner

UDIN: 24044900BKAHLH7755

I/C Principal

Shree L. R. Tiwari Degree College of Arts, Comm. & Sci.

Kanakia Park, Mira Road (East), Dist. Thane - 401107. Maharashtra