

Run by: Maa Rewati Educational and Welfare Society

#### MAA REWATI COLLEGE OF EDUCATION

(Recognised by: N.C.T.E. & Affiliated to R.D.V.V. Jabalpur)
Jantipur Road, Badi Khairi, Mandla (M.P.)-481661
Phone: 0764-2291912, Website: <a href="www.mrcedu.com">www.mrcedu.com</a>
Email: <a href="mailto:mrcedu1@gmail.com">mrcedu1@gmail.com</a>



# Maa Rewati college of Education Mandla

- 4.4.1 Percentage expenditure incurred exclusively on maintenance of physical and academic support facilities during the last five years (INR in Lakhs)
- 4.4.1.1 Expenditure incurred exclusively on maintenance of physical facilities and academic support facilities during the last five years (INR in lakhs)

Year	Sl. No.	Expenditure on maintenace of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
I				
2018-19	1		34710	
		Year Total		34710
II				
2019-20	1		73840	
		Year Total		73840
III				
2020-21	1		20400	
Year Total				20400
IV				
2021-22	1		75958	
Year Total				75958
V				
2022-23	1		87540	
	l	Year Total		87540





# C.A.K.P.K. & ASSOCIATES

#### CHARTERED ACCOUNTANTS

### REVENUE AND CAPITAL EXPENDITURE CERTIFICATE

This is to certify that the financial records of MAA REWATI EDUCATIONAL & WELLFARE SOCIETY (Unit: MAA REWATI COLLEGE OF EDUCATION), SHANTI NAGAR, JABALPUR have been reviewed, and Expenditure incurred exclusively on maintenance of physical and academic support facilities during last five years. (Revenue) for the period from 2018-19 to 2022-23 are as follows:

	2022-23	2021-22	2020-21	2019-20	2018-19
Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
Expenditure incurred exclusively on maintenance of physical and academic support	4				1131
facilities during last five years. (Revenue)	87540.00	75958.88	20400.00	73840.00	34710.00

We also certify that above amount included in Audited Financial Statement. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of certification and the certification includes examining, evidence supporting the amounts available.

Place: Jabalpur

Date: 08.08.2024

UDIN - 24401221BKCPFZ5094

for C.A.K.P.K. & ASSOCIATES
Chartered Accountants

(CA Piyush Kapoor)

Principal
Waa Reweti College of Education
Mandia (M.P.)

M. No. 401221 FRN 011078C

H.O.: CA (Dr.) PIYUSH KAPOOR: 201-204, KAPOOR CHAMBERS, RAJUL ARCADE, RUSSEL SQUARE, NAPIER TOWN, JABALPUR - 482001, Mo.: 9826240481, 9993844411

B.-I: CA ASHISH CHAWLA: CH.NO. 111, SAMDARIYA COMPLEX, SHEELA TALKIES COMPOUND, SOUTH CIVIL LINES, JABALPUR - 482001, Mo.: 9893478064, 8818898064

B.-II: CA HARMINDER KAUR SINHA: FLAT NO. 212, BLOCK A-3, MILAN HEIGHTS, NEAR AGRAWAL PUBLIC SCHOOL OPP. AKASH HOSPITAL BICHOLI MARDANA ROAD, INDORE - 452016, Mo.: 9826035319