



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: www.mrcedu.com
Email: mrcedu1@gmail.com



Metric 6.4.1

Institutional conducts internal or/external financial audit Regularly

LIST OF SUPPORTING DOCUMENTS



C.A.K.P.K. & ASSOCIATES CHARTERED ACCOUNTANTS

GREEN ENERGY/SOLAR ENERGY CERTIFICATE

This is to certify that the financial records of MAA REWATI EDUCATIONAL & WELFARE SOCIETY (Unit: MAA REWATI COLLEGE OF EDUCATION), SHANTI NAGAR, JABALPUR have been reviewed, and Expenditure incurred exclusively on Green Energy/Solar System (Capital Expenditure) for the period from 2018-19 to 2022-23 are as follows:

Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
	Rs.	Rs.	Rs.	Rs.	Rs.
Expenditure of Green Energy/Solar system (Capital Expenditure)	285000.00	0.00	0.00	0.00	0.00

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 - 24401221BKCPFY4062

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

(CA Piyush Kapoor)


Principal
Maa Rewati College of Education
Mandla (M.P.)



Partner
M. No. 401221
FRN 011078C



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

CHARTERED ACCOUNTANTS

Certificate of Seed Money Sanctioned

This is to certify that MAA REWATI EDUCATIONAL & WELFARE SOCIETY (Unit: MAA REWATI COLLEGE OF EDUCATION) SHANTI NAGAR, JABALPUR has provided financial support during the financial year 2018-19 to 2022-23 towards the Seed Money for research and innovations projects undertaken by faculty members at the College. Details for the same are as follows.

S.NO.	Year	Amount in INR (in Lakhs)
01	2022-23	0.60
02	2021-22	0.55
03	2020-21	0.50
04	2019-20	0.45
05	2018-19	0.35

We also certify that above amount included in Salary to Employees. 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 -24401221BKCPGC6963

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

(CA Piyush Kapoor)


Principal
Maa Rewati College of Education
Mandla (M.P.)



M. no. 401221
FRN 011078C



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 & WELFARE SOCIETY (Unit: MAA REWATI COLLEGE OF EDUCATION), SHANTI NAGAR, JABALPUR have been reviewed, and Average annual expenditure for purchase of books, journals and e-resources during last five years. (Capital Expenditure) for the period from 2018-19 to 2022-23 are as follows:

Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
	Rs.	Rs.	Rs.	Rs.	Rs.
Average annual expenditure for purchase of books, journals and e-resources during last five years. (Capital Expenditure)	8000.00	25410.00	14992.00	26926.00	15833.00

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 - 24401221BKCPGA3771

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

(CA Piyush Kapoor)


Principal
Maa Rewati College of Education
Mandla (M.P.)



Partner
M. No. 401221
FRN 011078C



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 & WELFARE SOCIETY (Unit: MAA REWATI COLLEGE OF EDUCATION), SHANTI NAGAR, JABALPUR have been reviewed, and the Expenditure excluding salary for infrastructure augmentation during last five years. (Capital Expenditure) for the period from 2018-19 to 2022-23 are as follows:

Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
	Rs.	Rs.	Rs.	Rs.	Rs.
Expenditure excluding salary for infrastructure augmentation during last five years. (Capital Expenditure)	3819154.00	639318.00	2273182.86	2632368.00	1245827.00

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 - 24401221BKCPGB9397

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

(CA Piyush Kapoor)


Principal
Maa Rewati College of Education
Mandla (M.P.)



Partner
M. No. 401221
FRN 011078C

REVENUE AND CAPITAL EXPENDITURE CERTIFICATE

This is to certify that the financial records of **MAA REWATI EDUCATIONAL & WELFARE 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:

Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
	Rs.	Rs.	Rs.	Rs.	Rs.
Expenditure incurred exclusively on maintenance of physical and academic support 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
Maa Rewati College of Education
Mandla (M.P.)



M. No. 401221
FRN 011078C



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 & WELFARE SOCIETY (Unit: MAA REWATI COLLEGE OF EDUCATION)**, SHANTI NAGAR, JABALPUR have been reviewed, and the Total expenditure for the period from 2018-19 to 2022-23 are as follows:

Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
	Rs.	Rs.	Rs.	Rs.	Rs.
Total Expenditure (Revenue)	10342746.63	9725128.64	8779512.25	6893575.38	6832571.89

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 - 24401221BKCPGD8864

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

(CA Piyush Kapoor)


Principal
Maa Rewati College of Education
Mandla (M.P.)



Partner
M. No. 401221
FRN 011078C