

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 AGGOUNTANTS

GREEN ENERGY/SOLAR ENERGY 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 Green Energy/Solar System (Capital Expenditure) 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 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)



Partner M. No. 401221 FRN 011078C

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



CHARTERED ACCOUNTANTS

Certificate of Seed Money Sanctioned

This is to certify that MAA REWATI EDUCATIONAL & WELLFARE 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

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

Date: 08.08.2024

(CA Piyush Kapoor)

UDIN -24401221BKCPGC6963

M. no. 401221 FRN 011078C



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 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 Rs.	2021-22 Rs.	2020-21 Rs.	2019-20 Rs.	2018-19

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

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

Date: 08.08.2024

(CA Piyush Kapoor)

UDIN - 24401221BKCPGA3771

Principal

Maa Reweti-College of Education

Mandia (M.P.)

Partner
M. No. 401221
FRN 011078C



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 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:

121 121 121	2022-23	2021-22	2020-21	2019-20	2018-19
Particulars	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.

eweti-College of Education

Place: Jabalpur

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

Chartered Accountants

Date: 08.08.2024

UDIN - 24401221BKCPGB9397

(CA Piyush Kapoor)

M. No. 401221

FRN 011078C



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:

Particulars	2022-23	2021-22 Rs.	2020-21 Rs.	2019-20	2018-19 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

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

B.4: 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



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 the Total expenditure 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.
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)

M. No. 401221

FRN 011078C