

S J V P & Associates

Chartered Accountants

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B/h Ganj Bajar,
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This is to certify that I have checked the details of expenditure from all the year wise audit reports submitted by Smt. R. M. Prajapati Arts College, Satlasna of the academic year 2014-15 to 2018-19. The year wise reports of all the five years show expenditures under various heads like physical infrastructure, maintenance of physical infrastructure, maintenance of academic infrastructure, new construction etc. The figures of expenditures are correct and audited by Chartered Accountants (CA) every year.

Year	Expenditure for infrastructure augmentation(INR)	Total expenditure excluding Salary (INR)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2014-2015	0	5814129	4818986	995143
2015-2016	0	6845924	6012943	832981
2016-2017	3523312	10534301	6847066	163923
2017-2018	822199	6939139	5007428	1109512
2018-2019	0	5722970	5464304	258666

The above figures have been verified & certified to be true & correct as per the books of accounts for the respective years. This certificate has been issued on specific request of the assessee without any financial responsibility.

For SJVP AND ASSOCIATES
(Chartered Accountants)
Reg No. :0136958W


HARDIK S PATEL
(Partner)
Membership No :173588
UDIN - 21173588AAAABJ1099



DATE : 06/07/2021
PLACE : SATLASANA