

N M L D & ASSOCIATES

CHARTERED ACCOUNTANTS

D-26, HIMALAYA VISHWA , NAGPUR ROAD, WARDHA, PIN - 442001

PHONE : (07152) 244060, CELL - 98900 54928

TO WHOMSOEVER IT MAY CONCERN

Certificate in the Case of Vidyabharti College, Seloo

This is to certify that, as per the Audited Statements (Receipt and Payment Account), following expenses were incurred for Salary & Other than Salary in the last 5 Years (Financial Year 2017-2018 to Financial Year 2021-2022)

Year Wise Other than Salary Expenses for Last Five Years

| Financial Year | 2021 - 2022 | 2020 - 2021 | 2019 - 2020 | 2018 - 2019 | 2017 - 2018 |
|----------------|-------------|-------------|-------------|-------------|-------------|
| Amount Rs. | 2245217 | 1703598 | 2273629 | 1652053 | 1858113 |

Year Wise Salary Expenses for Last Five Years

| Financial Year | 2021 - 2022 | 2020 - 2021 | 2019 - 2020 | 2018 - 2019 | 2017 - 2018 |
|----------------|-------------|-------------|-------------|-------------|-------------|
| Amount Rs. | 34229679 | 33641524 | 26005606 | 21844967 | 21242355 |

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE: WARDHA

DATE : 01.06.2023

UDIN : 23113936BGQVJR2702



Nitin Mundada
NITIN MUNDADA
PARTNER

R. G. Bhojar
PRINCIPAL
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO



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Certificate in the Case of Vidyabharti College, Seloo

This is to certify that, as per the Audited Statements (Receipt and Payment Account), following expenses were incurred for infrastructure development, augmentation, and maintenance by Vidyabharti College, Seloo for the Financial Year 2017-2018.

| Sr. No. | Infrastructure Development & Augmentation | Amount Rs. | Repairs & Maintenance | Amount Rs. |
|---------|---|------------------|-----------------------------|-----------------|
| 1 | Equipments | 18600.00 | Repairs & Maintenance | 33445.00 |
| 2 | Furniture & Fixtures | 154062.00 | Other Repairs & Maintenance | 7590.00 |
| 3 | Computer & Software | 0.00 | | |
| 4 | Other - Library Books | 186405.00 | | |
| | Total Rs... | 359067.00 | Total Rs... | 41035.00 |

PLACE: WARDHA

DATE : 01.06.2023

UDIN : 23113936BGQVJM6384

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTSNITIN MUNDADA
PARTNER
PRINCIPAL
Dr. R. G. Bhoyar Arts, Comm.
& Science College, SELOO

N M L D & ASSOCIATES

CHARTERED ACCOUNTANTS

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PHONE : (07152) 244060, CELL - 98900 54928

TO WHOMSOEVER IT MAY CONCERN

Certificate in the Case of Vidyabharti College, Seloo

This is to certify that, as per the Audited Statements (Receipt and Payment Account), following expenses were incurred for infrastructure development, augmentation, and maintenance by Vidyabharti College, Seloo for the Financial Year 2018-2019.

| Sr. No. | Infrastructure Development & Augmentation | Amount Rs. | Repairs & Maintenance | Amount Rs. |
|---------|---|------------------|-----------------------------|-----------------|
| 1 | Equipments | 0.00 | Building Repairs | 5632.00 |
| 2 | Furniture & Fixtures | 0.00 | Garden Expenses | 3520.00 |
| 3 | Computer & Software | 0.00 | Other Repairs & Maintenance | 76837.00 |
| 4 | Other - Library Books | 160889.00 | | |
| | Total Rs... | 160889.00 | Total Rs... | 85989.00 |

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE: WARDHA

DATE : 01.06.2023

UDIN : 23113936BGQVJN9288



Nitin Mundada
NITIN MUNDADA
PARTNER

Amode
PRINCIPAL
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO



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Certificate in the Case of Vidyabharti College, Seloo

This is to certify that, as per the Audited Statements (Receipt and Payment Account), following expenses were incurred for infrastructure development, augmentation, and maintenance by Vidyabharti College, Seloo for the Financial Year 2019-2020.

| Sr. No. | Infrastructure Development & Augmentation | Amount Rs. | Repairs & Maintenance | Amount Rs. |
|---------|---|------------------|-----------------------------|------------------|
| 1 | Equipments | 76000.00 | Building Repairs | 28300.00 |
| 2 | Furniture & Fixtures | 0.00 | Computer Repairs | 34000.00 |
| 3 | Computer & Software | 99758.00 | Other Repairs & Maintenance | 41132.00 |
| 4 | Other - Library Books | 173308.00 | | |
| | Total Rs... | 349066.00 | Total Rs... | 103432.00 |

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE: WARDHA

DATE : 01.06.2023

UDIN : 23113936BGQVJO8292



Nitin Mundada

NITIN MUNDADA
PARTNER

[Signature]
PRINCIPAL
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO



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This is to certify that, as per the Audited Statements (Receipt and Payment Account), following expenses were incurred for infrastructure development, augmentation, and maintenance by Vidyabharti College, Seloo for the Financial Year 2020-2021.

| Sr. No. | Infrastructure Development & Augmentation | Amount Rs. | Repairs & Maintenance | Amount Rs. |
|---------|---|------------------|-----------------------------|-----------------|
| 1 | Equipments | 161524.00 | Building Repairs | 0.00 |
| 2 | Furniture & Fixtures | 0.00 | Computer Repairs | 0.00 |
| 3 | Computer & Software | 0.00 | Other Repairs & Maintenance | 21195.00 |
| 4 | Other | 0.00 | | |
| | Total Rs... | 161524.00 | Total Rs... | 21195.00 |

PLACE: WARDHA

DATE : 01.06.2023

UDIN : 23113936BGQVJP3595

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS



Nitin Mundada

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PARTNER

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This is to certify that, as per the Audited Statements (Receipt and Payment Account), following expenses were incurred for infrastructure development, augmentation, and maintenance by Vidyabharti College, Seloo for the Financial Year 2021-2022.

| Sr. No. | Infrastructure Development & Augmentation | Amount Rs. | Repairs & Maintenance | Amount Rs. |
|---------|---|------------------|-----------------------------|-----------------|
| 1 | Equipments | 0.00 | Building Repairs | 0.00 |
| 2 | Furniture & Fixtures | 0.00 | Computer Repairs | 0.00 |
| 3 | Computer & Software | 24200.00 | Other Repairs & Maintenance | 18560.00 |
| 4 | Other - Library Books | 163442.00 | | |
| | Total Rs... | 187642.00 | Total Rs... | 18560.00 |

PLACE: WARDHA

DATE : 01.06.2023

UDIN : 23113936BGQVJQ1097

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTSNITIN MUNDADA
PARTNER
PRINCIPAL
Dr. R. G. Bhoyar Arts, Comm.
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