

## MANSAROVAR DENTAL COLLEGE

Mansarovar Campus, Rani Avanti Bai Marg, Village- Hinotia Aalam,
Ward No. 84, Kolar Road, Bhopal (M.P) 462042
Tel: +91-9111777225, 761158888. Website: www.mansarovardentalcollege.com

4.1.4 Audited utilization statements

## JAYANT KOTHARI & CO.

### **Chartered Accountants**

129, Malviya Nagar, Bhopal – 462003

E-mail: dhruv.ca@hotmail.com, Ph. - 0755-4002562

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL Bengaluru – 560072

# Certificate for Expenditure Incurred on Infrastructure Development and Physical Facilities and Academic Support Facilities

As per the information and explanations given and the records produced to before us, we certify the M/S Mansarovar Dental College Hospital & Research Centre (Run By Shri Sai Gramothan Samiti), Village Hinotiya Alam, Kolar Road Bhopal-462042 have incurred a sum of Rs. 264/- Lakhs [Rupees Two Hundred and Sixty Four Lakhs only] towards infrastructure development and augmentation and Rs.736/- Lakhs [Rupees Seven Hundred & Thirty Six Lakh only] towards maintenance of physical facilities and academic support facilities during the last five financial years. The year wise details of expenses are given in the annexure to this certificate of even date.

Place: Bhopal Date: 16/12/2021

For Jayant Kothari & Co.

Chartered Accountants

**Dhruv Kumar Pandey** 

(Partner)

Membership No.403602

UDIN: 21403602AAAALH3287

Dr. B. Gerndatt Mayak Princetool Manssional Benial College,

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#### **Annexure to Utilization Certificate**

		Rupees (In Lakhs)					
Expenditure		2017-18	2018-19	2019-20	2020-21	2021-22	Total
Total Expenditure without salary		388.76	541.59	676.01	568	648.91	2823.27
Expenditure on infrastructure Augmentation		34	62	95	34	38	264
Expenditure on Maintenance	Physical Facilities	30	31	63	52	54	230
	Academic Support Facilities	71	80	82	113	159	506

Place : Bhopal Date: 16/12/2021

For Jayant Kothari & Co.

Chartered Accountants

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PRINCIPAL

MANSAROVAR DENTAL COLLEGE HOSPITAL & RESEARCH CENT KOLAR ROAD BHOPAL-462042

Dr. B. Gerudatt Nevels Principed Mansarever Dental College BHOPAL