

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

4.5.1 Audited statements of accounts on maintenance of physical facilities and academic support facilities duly certified by Chartered Accountant / Finance Officer

JAYANT KOTHARI CO.

Chartered Accountants

129, Malviya Nagar, Bhopal - 462003

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

TO WHOM SO EVER IT MAY CONCERN

We have verified the books of Accounts & other related documents provided to us. On the basis of our verification, we hereby certify that MANSAROVAR DENTAL COLLEGE, HOSPITAL & RESEARCH CENTRE, Village Hinotia Alam Mansarovar Campus, Kolar Road Bhopal-462042 has incurred Annual Average Expenditure of Rs. 5,39,685/- for implementation of E- Governance In Areas of Operation.

Place: Bhopal Date: 16/12/2021 For Jayant Kothari & Co. Chartered Accountants

Dhruv Kumar Pandey

(Partner)

M. NO. 403602

UDIN:

21403602AAAALJ8581

Dr. B. Gurudatt Nayek Principed Mansarovar Dodal College BHOPAL

DETAILS OF EXPENDITURES INCURRED FOR IMPLEMENTATION OF E- GOVERNANCE IN AREAS OF OPERATION DURING LAST 5 YEARS MANSAROVAR DENTAL COLLEGE, HOSPITAL & RESEARCH CENTRE, BHOPAL (M.P.)

		Exper	Expenditure During The Year	ear	
Particular 201	2017-18	2018-19	2019-20	2020-21	2021-22
Web Desigining & Maint.	11,879.00	94,300.00	1,03,730.00	1,14,103.00	69,500.00
	1,72,756.00	1,98,669.00	2,18,536.00	2,40,390.00	96,156.00
	5,880.00	1,000.00	1,100.00	8,598.00	3,439.00
TV System	40819.00		1,40,245.00	20620.00	15500.00
Purchase of Computers 2450	245000.00	281750.00	3,09,925.00	3,40,918.00	1,36,367.00
purchase of Attendance Machine					
Total Expenditure Incurred for Implementation of E - 3035		575719.00	773536.00	724629.00	320962.00
Average Expenditure for Implementation of E- Governance In	303578.00		539685.00		



