

EXTERNAL AUDIT – 2020-21

MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI
SCIENCE MAHAVIDYALAYA, WARUD. DIST. AMRAVATI.

CERTIFICATE NO. I

Certificate that the salaries and allowances mentioned in the statement & accounts were actually paid to the members of the teaching and non teaching staff that no part of the amount was returned to the college funds in the form of donation or in any other manner.

DATE: 21 JUL 2021
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO II

Certified that the members of the teaching and non teaching staff of the college (Full time and Part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full-time and part-time employees respectively during the year 2020-21 and the total expenditure on dearness allowances at Govt. rates works out to Rs. 1,75,71,565.00

Includes Rs. Nil on the Part-Time Staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential Quarter & Reading Room has not been included in the total Expenditure of Rs. 1,75,71,565.00

DATE: 21 JUL 2021
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V.S. JADHAO & ASSOCIATES

V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO III :

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from time to time.

DATE: 21 JUL 2021
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400