GAURAV G AGRAWAL & CO.

Chartered Accountants

Off.: "Goapl kunj", In Lane of Mukherjee Homeo Hall, Beniganj, Gorakhpur- 273001, Uttar Pradesh

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To Whom It May Concern

We hereby state that figures under the following headings of the last five years for MADAN MOHAN MALAVIYA UNIVERSITY OF TECHNOLOGY, GORAKHPUR is true and correct as per the Books of accounts and information furnished to us.

Sr. No.	Year	Budget Allocated For The Infrastructure Augmentation	Expenditure Infrastructure Augmentation	Total Expenditure Excluding Salary	Expenditure on Maintenance of Academic facilities (Excluding salary For Human Resources)	Expenditure on Maintenance of Physical facilities (Excluding salary For Human Resources)
1	2016-17	3515.00	3515.00	4597.00	130.00	952.00
2	2017-18	3368.00	3368.00	4327.00	140.00	819.00
3	2018-19	1346.00	1346.00	2516.00	203.00	967.00
. 4	2019-20	2454.00	2454.00	3810.00	206.00	1150.00
5	2020-21	1655.00	1655.00	3039.00	317.00	1067.00

The above statement is prepared on the basis of Balance sheet, Books of Accounts, subsidiary ledgers &, Registers produced and information furnished before us.

For,

Gaurav G Agrawal & Co.

Chartered Accountants

Chartered Accountants

FRN-014208C

Gaurav Agrawal Partner

M. No- 504453

Place: Gorakhpur Date: 05/08/2021