

Clarification on Metric ID: 4.1.2

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| <p>Please MUST provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs) duly SIGNED and sealed by the principal and C.A both.</p> <p>CA certificate for Expenditure for infrastructure augmentation</p> | 3-4 |

Query No.5

Please MUST provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs) duly SIGNED and sealed by the principal and C.A both.

Response: The CA certificates are attached for the expenditure on infrastructure augmentation, excluding salary, for the last five years (INR in lakhs). This certificate has been duly signed and sealed by both the Principal and the Chartered Accountant.

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Principal: 9422867658

IQAC Co-Ordinator: 8668564641

NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12 (B)

College Code-414

AISHE: C-42925

E mail - imvkalamb@yahoo.co.in

Website - www.indiramahavidyalaya.com

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Certificate

This is to certify that the following expenditures on infrastructure augmentation, excluding salary, have been incurred by Indira Mahavidyalaya, Kalamb, District Yavatmal, year-wise, during the last five years (INR in lakhs)

| Financial Year | Budget allocated for infrastructure augmentation (INR in Lakh) | Expenditure for infrastructure augmentation (INR in Lakh) |
|----------------|--|---|
| 2022-2023 | 32.12 | 35.57 |
| 2021-2022 | 14.63 | 15.28 |
| 2020-2021 | 7.53 | 8.07 |
| 2019-2020 | 7.36 | 9.17 |
| 2018-2019 | 4.73 | 5.90 |

For Ashish Kalantri & Co,
Chartered Accountants


Proprietor




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

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This is to certify that the following expenditures on infrastructure augmentation, excluding salary, have been incurred by Indira Mahavidyalaya, Kalamb, District Yavatmal, year-wise, during the last five years (INR in lakhs)

| Year | Budget allocated for infrastructure augmentation (INR in Lakh) | Expenditure for infrastructure augmentation (INR in Lakh) | Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) | Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) | Other expenses excluding Salary (INR in Lakh) | Total expenditure excluding Salary (INR in Lakh) |
|-----------|--|---|--|--|---|--|
| 2022-2023 | 32.12 | 35.57 | 9.20 | 10.96 | 11.90 | 67.63 |
| 2021-2022 | 14.63 | 15.28 | 5.99 | 2.50 | 9.19 | 32.96 |
| 2020-2021 | 7.53 | 8.07 | 7.904 | 3.80 | 7.012 | 26.79 |
| 2019-2020 | 7.36 | 9.17 | 7.90 | 4.41 | 11.18 | 32.66 |
| 2018-2019 | 4.73 | 5.90 | 7.309 | 5.514 | 14.84 | 33.56 |

For Ashish Kalantri & Co,
Chartered Accountants


Proprietor




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal