

Query No. 5.

5. Kindly provide a CA certificate for Expenditure for maintenance, excluding salary year- wise during the last five years (INR in lakhs). duly SIGNED and SEALED by the Head of the Institute and C.A. both.

Response to Query No. 05:

The CA certificate is attached for the expenditure on maintenance, excluding salary year-wise for the last five years (INR in lakhs). This certificate has been duly SIGNED and SEALED by both the principal and 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

24/06/2024

Certificate

This is to certify that the total expenditure excluding the salary component year wise during the last five years at Indira Mahavidyalaya, Kalamb, Dist. Yavatmal has been audited and certified as follows.

Year	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)	Total expenditure on maintenance of academic and physical facilities (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2022-2023	9.20	10.96	20.16	67.63
2021-2022	5.99	2.50	8.49	32.96
2020-2021	7.904	3.80	11.70	26.79
2019-2020	7.90	4.41	12.31	32.66
2018-2019	7.309	5.514	12.82	33.56

P. B. Mandekar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



For Ashish Kalantri & Co,
Chartered Accountants

Proprietor

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

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Certificate

This is to certify that the total expenditure excluding the salary component year wise during the last five years at Indira Mahavidyalaya, Kalamb, Dist. Yavatmal has been audited and certified as follows.

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

P. B. Mandekar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



For Ashish Kalantri & Co,
Chartered Accountants

Ashish Kalantri
Proprietor