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

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	Expenditure on	Total expenditure	Total
	maintenance of	maintenance of	on maintenance of	expenditure
	academic facilities	physical facilities	academic and	excluding
	(excluding salary for	(excluding salary for	physical facilities	Salary (INR
	human resources)	human resources)	(INR in Lakh)	in Lakh)
	(INR in Lakh)	(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

PRINCIPAL Indira Mahavidyalaya Kalamb Dist. Yavatmal

Memb.No. P Memb.No. P 108564 * YTL

For Ashish Kalantri & Co, Chartered Accountants

Proprietor

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

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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	Budget allocated	Expenditure for	Expenditure	Expenditure	Other	Total
1 cai		•	Expellantife	Expenditure		
	for	infrastructure	on	on	expenses	expenditure
	infrastructure	augmentation	maintenance	maintenance	excluding	excluding
	augmentation	(INR in Lakh)	of academic	of physical	Salary	Salary (INR
	(INR in Lakh)		facilities	facilities	(INR in	in Lakh)
			(excluding	(excluding	Lakh)	
			salary for	salary for		
			human	human		
			resources)	resources)		
			(INR in Lakh)	(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

PRINCIPAL Indira Mahavidyalaya Kalamb Dist. Yavatmal



For Ashish Kalantri & Co, Chartered Accountants

Proprietor