



Vidya Vikas Shikashan Sanstha, Hinganghat. (College Code : - 707)

MATOSHRI ASHATAI KUNAWAR

ARTS, COMMERCE & SCIENCE WOMENS COLLEGE

Sant Tukadoji Ward, Nandori Road, Hinganghat, Dist Wardha - 442301

(Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

E - Mail Id: - makm.college@gmail.com

Mobile No.: - 9850808807 (Office No.: - 8483922491) (Estd. 2018)

Ref: NAAC 2023/ MLD/Cr-4.1.2

Date-12/10/2023

Criteria 4.1.2	Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years
Findings of DVV	Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA. Provide Highlight the relevant items in the audited income and expenditure statement
Response/ Clarification	As per clarification, detailed breakup for infrastructure development and augmentation on extract of audited statement is attached year wise duly verified and signed by Chartered Accountant and Principal (Appendix I)



Matoshri Ashatal Kunawar
Arts, Commerce & Science
Women's College, Hinganghat

Appendix I

2018-2019



MATOSHRI ASHATAI KUNAWAR ARTS, COMMERCE & SCIENCE WOMENS COLLEGE

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(Estd. 2018)

Principal

Dr. Umesh Tulaskar

No. MAKM/620/2023-24

Date: 02/09/2023

Abstract of Expenditure for Infrastructure Augmentation, Repairs & Maintenance, Library & Printing For the Year 20018-19

SR NO.	ACCOUNT HEAD	AS PER AUDIT REPORT
1	PURCHASE OF BOOKS & JOURNALS & LIBRARY (L)	
A	LIBRARY BOOKS	105494.00
B	NEWSPAPER EXP.	2360.00
	TOTAL:-	107854.00
2	INFRASTRUCTURE AUGMENTATION (I)	
A	SPORT MATERIALS	17000.00
B	LAB PRACTICAL MATERIAL	7900.00
C	LAB EQUIPMENT AND CHEM	7765.00
D	SOFTWARE EXP	64900.00
E	PURCHASES	9760.00
	TOTAL:-	107325.00
3	REPAIR AND MAINTENANCE (R)	
A	ELECTRICITY EXP.	19547.00
B	INTERNET EXP.	14845.00
C	LABORATORY EXP	11170.00
D	OFFICE EXP	8940.00
	TOTAL:-	54502.00



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(Estd. 2018)

Principal

Dr. Umesh Tulaskar

No. MAKM/620/2023-29

Date: 02/09/2023

	ACCOUNT HEAD	
A	SALARY EXPENSES	495000.00
B	NON SALARY EXPENSES	269681.00
	TOTAL:-	764681.00


Secretary

Vidya Vikas Shikshan Sanstha
Hinganghat

PAMSP & ASSOCIATES
Chartered Accountants


Pravin Kumar Painsi (Partner)
M.No. 35949 F.R. No. 129428W


Principal

Matoshri Ashatai Kunawar
Arts, Commerce & Science
Women's College, Hinganghat



BGPYXF7140

UDIN 23035949 BGPYXF7140

2019-2020



Vidya Vikas Shikshan Sanstha, Hinganghat

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Principal

Dr. Umesh Tulaskar

Email : makm.college@gmail.com

Mobile No. 9850808807, (Office No. 8483922491)

(Estd. 2018)

No. MAKM/C20/2023-24

Date: 02/09/2023

Abstract of Expenditure for Infrastructure Augmentation, Repairs & Maintenance, Library & Printing For the Year 2019-20

SR NO.	ACCOUNT HEAD	AS PER AUDIT REPORT
1	PURCHASE OF BOOKS & JOURNALS & LIBRARY (L)	
A	NEWSPAPER EXP.	5353.00
B	LIB JOURNALS	2500.00
C	BOOKS	256673.00
	TOTAL:-	264526.00
2	INFRASTRUCTURE AUGMENTATION (I)	
A	SPORT EXPENSES	6000.00
B	ELECTRIC MATERIAL FITTING	5000.00
C	LAB. PRACTICAL MATERIAL	48219.00
D	TREE PURCHASE EXP.	3300.00
E	FAN	6500.00
F	FINGURE PRINT MACHINE	8000.00
G	FURNITURE	20000.00
H	HOME ECO EQUIPMENT	19290.00
I	LIBRARY EQUIPMENT	484873.00
J	REFRIGARATOR	13500.00
K	SWING MACHINE	11000.00
L	TELEPHONE INSTRUMENT	3900.00
M	SPORT MATERIAL	21700.00
	TOTAL:-	651282.00
3	REPAIR AND MAINTENANCE (R)	
A	BUILDING REPAIRS	22250.00
B	CLOUD BASE SOFTWARE	150000.00
C	COMPUTER MAINTT	2000.00
D	FURNITURE REPAIRING	6000.00
E	GARDING EXP.	55300.00
F	INTERNET SERVICE EXP	10000.00
G	OFFICE EXP.	6490.00
H	PRINTING EXP.	5000.00
	TOTAL:-	257040.00





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Principal

Dr. Umesh Tulaskar

No. MAKM/ 620/2023-24

Date: 02/09/2023

	ACCOUNT HEAD	
A	SALARY EXPENSES	2514500.00
B	NON SALARY EXPENSES	1172848.00
	TOTAL:-	3687348.00


Secretary
Vidya Vikas Shikshan Sanstha
Hinganghat

PAMSP & ASSOCIATES
Chartered Accountants


Pravin Kumar Puri (Partner)
M.No. 35940, F.R. No. 129420W


Principal
Matoshri Ashatai Kunawar
Arts, Commerce & Science
Women's College, Hinganghat

UDIN 23085019 BGPX XA 3118



2020-2021



Vidya Vikas Shikshan Sanstha, Hinganghat

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Principal

Dr. Umesh Tulaskar

No. MAKM/620/2023-24

Date: 02/09/2023

Abstract of Expenditure for Infrastructure Augmentation, Repairs & Maintenance, Library & Printing For the Year 2020-21

SR NO.	ACCOUNT HEAD	AS PER AUDIT REPORT
1	PURCHASE OF BOOKS & JOURNALS & LIBRARY (L)	
A	NEWSPAPER EXP.	6760.00
B	STATIONARY	52804.00
C	BOOKS	36164.00
	TOTAL:-	95728.00
2	INFRASTRUCTURE AUGMENTATION (I)	
A	FURNITURE	124652.00
B	SPORT MATERIAL	10000.00
	TOTAL:-	134652.00
3	REPAIR AND MAINTENANCE (R)	
A	BUILDING REPAIRING	118705.00
B	XEROX MACHINE REPAIR	21550.00
C	ELECTRICITY EXP	26320.00
D	FURNITURE REPAIRING	77000.00
E	SOFTWARE YEARLY MAINTT	59000.00
F	INTERNET SERVICE EXP	14000.00
G	COMPUTER MAINTT. EXP	2000.00
H	PRINTING EXP.	27600.00
	TOTAL:-	346175.00



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(Estd. 2018)

Principal

Dr. Umesh Tulaskar

No. MAKM/620/2023-24

Date: 02/09/2023

	ACCOUNT HEAD	
A	SALARY EXPENSES	1969000.00
B	NON SALARY EXPENSES	576555.00
	TOTAL:-	2545555.00

PAMSP & ASSOCIATES
Chartered Accountants

Pravinkumar Pahi (Partner)
M.No. 35949, F.R. No. 129426W


Secretary
Vidya Vikas Shikshan Sanstha
Hinganghat


Principal

Matoshri Ashatai Kunawar
Arts, Commerce & Science
Women's College, Hinganghat

UDIN 230359499PYXB1375



2021-2022

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Principal

Dr. Umesh Tulaskar

No. MAKM/ 620/2023-24

Date: 02/09/2023

Abstract of Expenditure for Infrastructure Augmentation, Repairs & Maintenance, Library & Printing For the Year 2021-22

SR NO.	ACCOUNT HEAD	AS PER AUDIT REPORT
1	PURCHASE OF BOOKS & JOURNALS & LIBRARY (L)	
A	NEWSPAPER EXP.	8576.00
B	STATIONARY	29354.00
C	BOOKS	73904.00
	TOTAL:-	111834.00
2	INFRASTRUCTURE AUGMENTATION (I)	
A	LAB EQUIPMENTS	131798.00
B	LAB PRACTICAL MATERIAL	8038.00
C	TOTAL:-	139836.00
3	REPAIR AND MAINTENANCE (R)	
A	BUILDING REPAIRING	40000.00
B	XEROX MACHINE REPAIR	11618.00
C	ELECTRICITY EXP	32320.00
D	SOFTWARE YEARLY MAINTT	65000.00
	TOTAL:-	148938.00



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Principal

Dr. Umesh Tulaskar

No. MAKM/ 620/2023 -24

Date: 02/09/2023

	ACCOUNT HEAD	
A	SALARY EXPENSES	2006430.00
B	NON SALARY EXPENSES	400608.00
	TOTAL:-	2407038.00


Secretary
Vidya Vikas Shikshan Sanstha
Hinganghat

PAMSP & ASSOCIATES
Chartered Accountants

Pravin Kumar Patni (Partner)
M.No. 35949, FR No. 129426W


Principal
Matoshri Ashatai Kunawar
Arts, Commerce & Science
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UDIN 23035949.B4.PYXC5769



2022-2023



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No. MAKM/620/2023-24

Date: 02/09/2023

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SR NO.	ACCOUNT HEAD	AS PER AUDIT REPORT
1	PURCHASE OF BOOKS & JOURNALS & LIBRARY (L)	
A	NEWSPAPER EXP.	12820.00
B	STATIONARY	82359.00
C	BOOKS	19528.00
	TOTAL:-	114707.00
2	INFRASTRUCTURE AUGMENTATION (I)	
A	ELECTRIC MATERIAL EXP.	15802.00
B	LAB EQUIPMENTS	9676.00
C	LAB PRACTICAL MATERIAL	28618.00
D	LAB FURNITURE	124230.00
	TOTAL:-	178326.00
3	REPAIR AND MAINTENANCE (R)	
A	BUILDING REPAIRING	16900.00
B	XEROX MACHINE REPAIR	18100.00
C	ELECTRICITY EXP	86490.00
D	SOFTWARE YEARLY MAINTT	49990.00
E	REPAIR AND MAINTT. EXP.	7075.00
F	COMPUTER MAINTT. EXP.	13700.00
	TOTAL:-	192255.00



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Principal

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No. MAKM/ 620/2023-24

Date: 02/09/2023

	ACCOUNT HEAD	
A	SALARY EXPENSES	4777500.00
B	NON SALARY EXPENSES	485,288.00
	TOTAL:-	5262788.00


Secretary
Vidya Vikas Shikshan Sanstha
Hinganghat

PAMSP & ASSOCIATES
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Pravinkumar Patni (Partner)
M.No. 35949, F.R. No. 129426


Principal
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UDIN 23030949 BGPYKD9767

