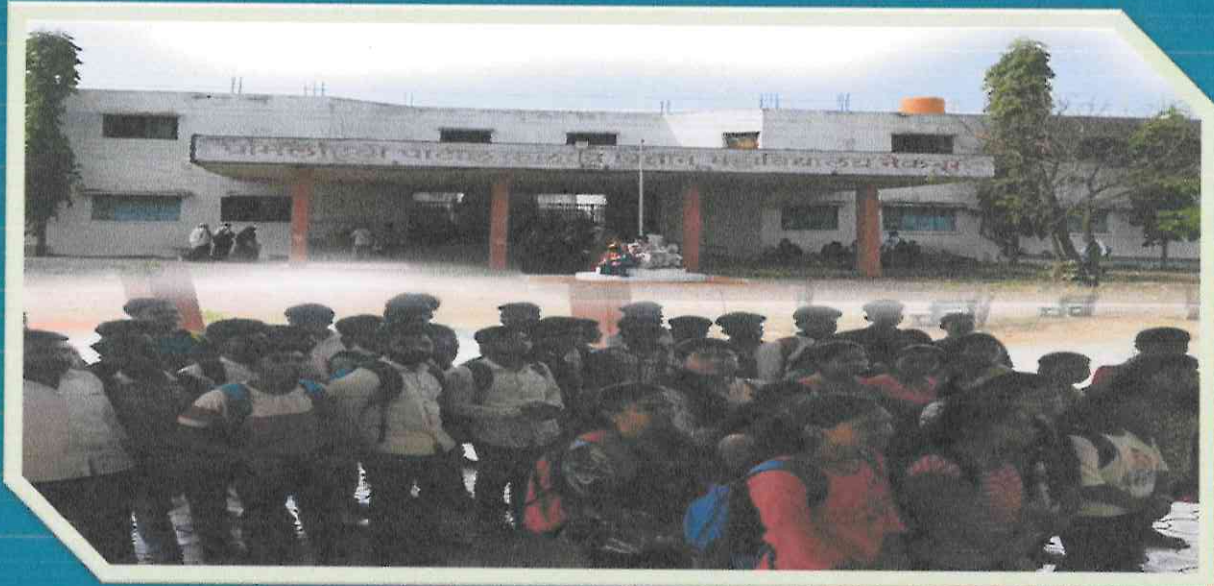




Mauli Vidyapeeth Kaij's
Pramiladevi Patil Arts and Science College
Neknoor Tq. Dist. Beed-431125 (M.S.)



Internal Quality Assurance Cell

(FOR DVV) CRITERION-4. Infrastructure and Learning Recourses

4.1.2. *Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years*

4.1.2. 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 for the year 2018-19,2019-20,2020-21,2021-22,2022-23. [Click Here](#)



DVV Clarifications

4.1.2.

**Providing the consolidated fund allocation
towards infrastructure augmentation
facilities duly certified by Principal and
CA.**



SARANG RAJHANS & CO.
CHARTERED ACCOUNTANTS



604, Ramanbag Society, 353/2,
Shaniwar Peth, Near Ramanbag School,
Pune - 411 030.

Phone : 020-24484576
Mobile : 9422030351, 8668420364
Email : casarangrajhans@gmail.com
sarang68@yahoo.co.in

Infrastructure Augmentation

CERTIFICATE

This is to certify that Annual Expenditure on Infrastructure Augmentation for the Financial Years from 2017-18 to 2021-22 for Mauli Vidyapeeth's, Pramila Devi Patil Mahavidyalay, Kaij, Tal. Kaij, Dist. Beed – 431 123, Maharashtra is as follows:

Year of Allocation	Audited Figures on Infrastructure Augmentation (Amount)
2017-2018	Rs. 5,12,887/-
2018-2019	Rs. 2,19,300/-
2019-2020	Rs. 17,85,108/-
2020-2021	Rs. 3,52,613/-
2021-2022	Rs. 1,89,718/-
Total	Rs. 30,59,626/-

The above data is extracted from the Books of Account of Pramila Devi Patil Mahavidyalay as requested by the management of the College.

This certificate is issued as a part of submission made by the college for NAAC accreditation.

Sarang Rajhans & Co.
Chartered Accountants
FRN: 129510W

[Signature]
21/10/23

(CA Sarang Rajhans)
Proprietor
M. No. 103488
UDIN: 23103488BGTUXN4587



[Signature]

[Signature]
Principal

Mauli Vidyapeeth Kaij's
Pramiladevi Patil Art's and Science
College, Neknour Dist. Beed 431125

Date: 21/10/2023
Place: Pune

Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknour, Tq. Dist. Beed-431125 (M.S.)



SARANG RAJHANS & CO.
CHARTERED ACCOUNTANTS

604, Ramanbag Society, 353/2,
Shaniwar Peth, Near Ramanbag School,
Pune - 411 030.

Phone : 020-24484576
Mobile : 9422030351, 8668420364
Email : casarangrajhans@gmail.com
sarang68@yahoo.co.in



Infrastructure Augmentation

CERTIFICATE

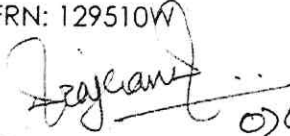
This is to certify that Annual Expenditure on Infrastructure Augmentation for the Financial Year 2022-23 for Mauli Vidyapeeth's, Pramila Devi Patil Mahavidyalaya, Neknoor, Tal. Beed, Dist. Beed - 431 123, Maharashtra is as follows:

Year of Allocation	Audited Figures on Infrastructure Augmentation (Amount)
2022-23	Rs. 2,06,771/-
Total	Rs. 2,06,771/-

The above data is extracted from the Books of Account of Pramila Devi Patil Mahavidyalay as requested by the management of the College.

This certificate is issued as a part of submission made by the college for NAAC accreditation.

Sarang Rajhans & Co.
Chartered Accountants
FRN: 129510W


0224

(CA Sarang Rajhans)
Proprietor

M. No. 103488

UDIN: 24103488BKCEKE8754



Date: 07/02/2024

Place: Pune


Co-ordinator

Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknoor, Tq. Dist. Beed-431125 (M.S.)


Principal

Mauli Vidyapeeth Kati's
Pramiladevi Patil Art's and Science
College, Neknoor Dist. Beed 431125



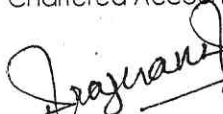
Mauli Vidyapeeth's

Pramiladevi Patil Mahavidyalay, Neknoor
Taluka - Beed, Dist. - Beed

Income & Expenditure Account for the year ended 31st March 2019

Expenditures	Amount (Rs.)	Income	Amount (Rs.)
Salary & Allowances (Schedule No. 4)	2,36,80,063.00	Grants Salary Grant Other Grant	2,36,75,229.00 30,000.00
Educational Expenses Audit Expenses Affiliation Expenses Audit Fees Bank Charges Books - Consumables Cleaning Expenses Consultancy Charges Educational Expenses Electrical Expenses Electricity Bill Elocution Expenses Eligibility Fees Exam Fees Paid News Paper Expenses NSS Programme Expenses Office Expenses Postage Expenses Printing and Stationery Expenses Repairs & Maintenance Professional Fees Sport Expenditures Telephone Expenses Travelling Expenses Water Expenses Photocopy & DTP Expenses Youth Festival Fees Depreciation	1,000.00 64,500.00 3,540.00 3,342.46 28,767.00 12,100.00 3,500.00 36,730.00 11,013.00 2,780.00 12,540.00 1,17,229.00 9,36,769.00 12,948.00 30,000.00 21,480.00 180.00 31,910.00 2,98,322.00 6,000.00 2,600.00 6,444.00 19,160.00 17,285.00 7,350.00 400.00 2,15,401.00	Other Receipts Tuition Fees & Other Fees from Govt. Student Fees Exam Fees Other Income Bank Interest Excess of Income Over Expenditure	56,945.00 5,22,470.00 9,33,640.00 12,000.00 74,878.00 2,70,000.00
Total	2,55,83,353.46	Total	2,55,83,353

As Per My Report of Even Date
For Sarang Rajhans & Co.,
Chartered Accountants.



180619

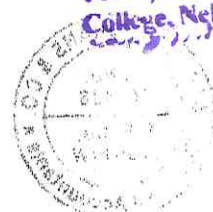
(CA Sarang Rajhans)
Proprietor
M. No. 103488

Date : 16/06/2019
Place : Pune




Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknoor, Tq. Dist. Beed-431125 (M.S.)


Principal
Mauli Vidyapeeth Kolj's
Pramiladevi Patil Art's and Science
College, Neknoor Dist. Beed 431125





Mauli Vidyapeeth's

Pramiladevi Patil Mahavidyalay, Neknoor
Taluka - Beed, Dist. - Beed

Income & Expenditure Account for the year ended 31st March 2020

Expenditures	Amount (Rs.)	Income	Amount (Rs.)
Salary & Allowances (Schedule No. 4)	2,64,66,818.00	Grants	2,64,66,818.00
Educational Expenses		Salary Grant	50,000.00
ISO Nomination Expenses	11,000.00	Unnat Bharat	
Affiliation Expenses	62,500.00	Other Receipts	1,31,994.00
Bank Charges	3,149.62	Tuition Fees & Other Fees from Govt.	18,77,800.00
Cleaning Expenses	13,200.00	Student Fees	8,80,007.00
Electricity Bill	15,230.00	Exam Fees	82,000.30
Function Expenses	14,685.00	Other Income	30,522.00
Exam Fees Paid	8,82,419.00	Bank Interest	
News Paper Expenses	16,392.00		
Software Expenses	48,233.00		
Office Expenses	1,00,184.00		
Rental Expenses	23,900.00		
Printing and Stationery Expenses	15,550.00		
Repairs & Maintenance	94,917.00		
Professional Fees	23,000.00		
Sport Expenditures	64,770.00		
Unnat Bharat Expenses	50,000.00		
Travelling Expenses	3,590.00		
Various Fees to University	1,02,013.00		
Other Expenses	43,950.00		
Depreciation	3,38,049.00		
Excess of Income over Expenditure	11,25,591.68		
Total	2,95,19,141.30	Total	2,95,19,141.30

As Per My Report of Even Date
For Sarang Rajhans & Co.,
Chartered Accountants.

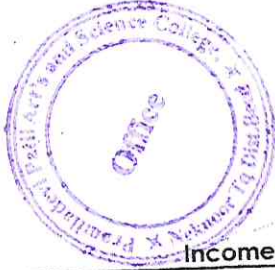
Sarang Rajhans
23/10/20

(CA Sarang Rajhans)
Proprietor
M. No. 103488

Date : 23/10/2020
Place : Pune

[Signature]
Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknoor, Tal. Dist. Beed-431125 (M.S.)

[Signature]
Pramiladevi Patil Arts & Science College
Neknoor, Tal. Dist. Beed-431125



Mauli Vidyapeeth's

Pramiladevi Patil Mahavidyalaya, Neknour
Taluka - Beed , Dist. - Beed

Income & Expenditure Account for the year ended 31st March 2021

Expenditures	Amount (Rs.)	Income	Amount (Rs.)
Salary & Allowances (Schedule No. 4)	2,85,54,163.00	Grants Salary Grant	2,88,58,295.00
CHB Salary	2,98,155.00	Other Receipts Tuition Fees & Other Fees from Govt.	75,481.00
Educational Expenses	7,080.00	Student Fees	14,50,715.00
Audit Fees	55,500.00	Exam Fees	2,28,166.00
Affiliation Expenses	3,834.30	Bank Interest	27,416.00
Bank Charges	5,500.00		
Cleaning Expenses	7,750.00		
Consultancy Charges	1,490.00		
Electrical Expenses	29,040.00		
Electricity Bill	79,405.00		
Eligibility Expenses	5,230.00		
Exam Expenses	3,200.00		
Function Expenses	5,725.00		
Office Expenses	6,295.00		
Printing and Stationery Expenses	37,613.00		
Repairs & Maintenance	6,870.00		
Travelling Expenses	2,01,609.00		
Excess Salary repaid to Government	3,67,120.00		
Depreciation	9,64,493.70		
Excess of Income over Expenditure	3,06,40,073.00		
Total	3,06,40,073.00	Total	3,06,40,073.00

As Per My Report of Even Date
For Sarang Rajhans & Co.,
Chartered Accountants.

Sarang Rajhans
26/06/21

(CA Sarang Rajhans)
Proprietor
M. No. 103488
UDIN : 21103488AAAAGV7802
Date : 26/06/2021
Place : Pune



M. K. Kulkarni
Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknour, Tq. Dist. Beed-431125 (M.S.)

M. K. Kulkarni
Principal
Mauli Vidyapeeth Kaji's
Pramiladevi Patil Art's and Science
College, Neknour Dist. Beed-431125



Mauli Vidyapeeth's

**Framiladevi Paril Mahavidyalay, Neknour
Tal. Beed, Dist. Beed**

Statement of Receipts & Payments for the year ended 31st March 2022

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balances		Salary & Allowances	
Cash in hand	24,699.40	Salary & Allowances	2,69,92,463.00
Maharashtra Gramin Bank A/c No. 22412	3,23,889.70		
State Bank Of Hyderabad A/c No. 2970	5,71,289.50	Capital Expenditure	
Vaidhynath Co Operative Bank A/c No. 163	19,66,492.62	Computer	1,26,500.00
Vaidhynath Cooperative Bank A/c No. 208	1.00		
Grant		Educational Expenses	
Salary Grant	2,66,70,527.00	Accounts Writing Charges	3,500.00
		Advertisement Expenses	3,675.00
Other Receipts		Affiliation Expenses	20,041.90
Tuition Fees & Other Fees from Govt.	53,947.50	Audit Fees	3,540.00
Student Fees	8,29,400.00	Bank Charges	3,525.62
Exam Fees	6,95,881.00	CHB Salary	3,84,078.00
Bank Interest	30,330.00	Cleaning Expenses	9,900.00
Affiliation Expenses	36,000.00	Computer Expenses	63,218.00
University Exam Bill Reimbursement	3,26,283.00	Consultancy Charges	8,000.00
Secretary, Mauli Vidyapeeth	1,50,000.00	DA/PHD/Other Arrears	1,66,660.00
CHB Salary Received	2,97,308.00	Electricity Expenses	25,770.00
DA/PHD/Other Arrears	1,66,660.00	Eligibility Expenses	51,198.00
DCPS Payable	1,59,658.00	Exam Fees	8,39,336.00
GPF Non Refundable	15,62,000.00	Misc. Expenses	610.00
Medical Bill Payable	2,39,522.00	Function Expenses	1,695.00
Salary Deduction	40,000.00	Internet Charges	11,080.00
		News Paper Expenses	32,870.00
		NSS Programme Expenses	7,710.00
		Office Expenses	25,390.00
		Printing and Stationery Expenses	7,250.00
		Repairs & Maintenance	14,835.00
		Stationery	6,650.00
		Travelling Expenses	13,680.00
		University Exam Bill Remuneration	3,26,283.00
		Other Payments	
		Secretary, Mauli Vidyapeeth	2,00,000.00
		Medical Bill Payable	2,39,522.00
		GPF Non Refundable	15,99,017.90
		Closing Balances	
		Cash in hand	1,6579.40
		Bank of Maharashtra A/c No. 91095	2,73,965.90
		State Bank Of Hyderabad A/c No. 2970	6,41,436.00
		Vaidhynath Co Operative Bank A/c No. 163	26,58,405.70
		Vaidhynath Cooperative Bank A/c No. 208	1.00
Total	3,40,40,888.72	Total	3,40,40,888.72

As Per My Report of Even Date
for Soling Brothers & Co.
Chartered Accountants

[Signature]
(CA - Arising Kulkarni)
Proprietor



M. No. 103482
UDIN: 22103498ASWFXCB211
Date: 17/09/2022
Place: Pune

[Signature]
Principal

Mauli Vidyapeeth's
Framiladevi Paril Mahavidyalay, Neknour
Tal. Beed, Dist. Beed

मौली विद्यापीठ कड सहाय
शिल कर्ता व दिव्यात



Mauli Vidyapeeth's

Pramiladevi Patil Mahavidyalay, Neknour
Taluka - Beed, Dist. - Beed

Income & Expenditure Account for the year ended 31st March 2023

Expenditures	Amount (Rs.)	Income	Amount (Rs.)
Salary & Allowances		Grants	
Salary & Allowances	3,35,23,043.00	Salary Grant	3,35,23,043.00
CHB Salary	2,77,340.00	CHB Salary Received	2,77,340.00
Educational Expenses		Other Receipts	
Affiliation Expenses	54,000.00	Tuition Fees & Other Fees from Govt.	1,57,229.30
Bank Charges	3,828.72	Student Fees	11,42,990.00
Cleaning Expenses	17,680.00	Exam Fees	9,21,565.00
Electricity Expenses	26,090.00	Bank Interest	28,271.00
Eligibility Fees to BAMU	87,807.00	Other Receipts	19,710.00
Exam Fees Paid to BAMU	9,19,270.00		
Function Expenses	3,800.00		
Function & Programme Expenses	13,525.00		
Internet Charges	17,366.00		
Legal Fee	35,000.00		
Meeting Expenses	3,050.00		
NAAC Visit Expenses	8,000.00		
Office Expenses	7,565.40		
Practical Expenses	10,500.00		
Printing Expenses	25,950.00		
Professional Fees	8,142.00		
Registration Fee for NAAC	5,000.00		
Repairs & Maintenance	84,757.00		
Software Upgration Expenses	61,921.00		
Sports Expenses	61,100.00		
Stationery	24,127.00		
Travelling Expenses	43,660.00		
Website Design & Dev. Charges	11,678.00		
Depreciation	3,52,847.00		
Excess of Income over Expenditure	3,83,101.18		
Total	3,60,70,148.30	Total	3,60,70,148.30

As Per My Report of Even Date
For Sarang Rajhans & Co.,
Chartered Accountants.

Sarang Rajhans
08/12/23



(CA Sarang Rajhans)
Proprietor

M. No. 103488
UDIN : 23103488BGTVB5622
Date : 08/12/2023
Place : Pune

M. S.

Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknour, Tq. Dist. Beed-431125 (M.S.)

Mauli Vidyapeeth
Principal
Mauli Vidyapeeth Kaij's
Pramiladevi Patil Art's and Science
College, Neknour Dist. Beed-431125

DVV Clarifications

4.1.2.

Providing Highlight the relevant items in the audited income and expenditure statement for the year 2018-19,2019-20,2020-21,2021-22,2022-23.



Estb :-1998

Mauli Vidyapeeth Kaij's

**Pramiladevi Patil Arts and Science College, Neknoor, Tq. Dist. Beed.
(M.S.)-431125**

PH No:(02442)250032

NAAC Accredited 'C' Grade

e-Mail:prin.pdpmn@rediffmail.com

ISO : 9001 :2015

**Affiliated by Dr.Babasaheb Ambedkar Marathwada University, Chhatrapati
Sambhajanagar.(M.S.)**

**Shri. Ashokrao Patil
President**

**Shri. Aditya Patil
Secretary**

**Dr.Dhas.D.K
Principal (Mob.9960922977)**

Items of Expenditure for infrastructure

Academic Year 2018-2019

In Academic Year 2018-2019 Parking Shed & Building Colour has done under infrastructure development augmentation.

**Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknoor, Tq. Dist. Beed-431125 (M.S.)**

**Principal
Mauli Vidyapeeth Kaij's
Pramiladevi Patil Arts and Science**



Estb :-1998

Mauli Vidyapeeth Kaij's

**Pramiladevi Patil Arts and Science College, Neknoor, Tq. Dist. Beed.
(M.S.)-431125**

PH No:(02442)250032

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e-Mail:prin.pdpmn@rediffmail.com

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Sambhajnagar.(M.S.)**

**Shri. Ashokrao Patil
President**

**Shri. Aditya Patil
Secretary**

**Dr.Dhas.D.K
Principal (Mob.9960922977)**

Items of Expenditure for infrastructure

Academic Year 2019-2020

In Academic Year 2019-2020 on Physical Department ,First Floor New Library with girls & boys reading Room with ample facilities have done under infrastructure development augmentation.

**Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknoor, Tq. Dist. Beed-431125 (M.S.)**

**Principal
Mauli Vidyapeeth Kaij's
Pramiladevi Patil Art's and Science
College, Neknoor Dist. Beed 431125**



Estb :-1998

Mauli Vidyapeeth Kaij's

**Pramiladevi Patil Arts and Science College, Neknoor, Tq. Dist. Beed.
(M.S.)-431125**

PH No:(02442)250032

NAAC Accredited 'C' Grade

e-Mail:prin.pdpmn@rediffmail.com

ISO : 9001 :2015

**Affiliated by Dr.Babasaheb Ambedkar Marathwada University, Chhatrapati
Sambhajinagar.(M.S.)**

**Shri. Ashokrao Patil
President**

**Shri. Aditya Patil
Secretary**

**Dr.Dhas.D.K
Principal (Mob.9960922977)**

Items of Expenditure for infrastructure

Academic Year 2020-21

In Academic Year 2020-21 Class Room construction (Hall No.17) has done under infrastructure development augmentation.

**Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknoor, Tq. Dist. Beed-431125 (M.S.)**

**Principal
Mauli Vidyapeeth Kaij's
Pramiladevi Patil Art's and Science
College, Neknoor Dist. Beed 431125**



Estb :-1998

Mauli Vidyapeeth Kaij's

**Pramiladevi Patil Arts and Science College, Neknoor, Tq. Dist. Beed.
(M.S.)-431125**

PH No:(02442)250032

NAAC Accredited 'C' Grade

e-Mail:prin.pdpmn@rediffmail.com

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**Affiliated by Dr.Babasaheb Ambedkar Marathwada University, Chhatrapati
Sambhajnagar.(M.S.)**

**Shri. Ashokrao Patil
President**

**Shri. Aditya Patil
Secretary**

**Dr.Dhas.D.K
Principal (Mob.9960922977)**

Items of Expenditure for infrastructure

Academic Year 2021-22

In Academic Year 2021-22 Two Printers &, Two Computers have purchased under infrastructure development augmentation.

**Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College,
Neknoor, Tq. Dist. Beed-431125 (M.S.)**

**Principal
Mauli Vidyapeeth Kaij's
Pramiladevi Patil Art's and Science
College, Neknoor Dist. Beed 431125**



Estb :-1998

Mauli Vidyapeeth Kaij's

**Pramiladevi Patil Arts and Science College, Neknoor, Tq. Dist. Beed.
(M.S.)-431125**

PH No:(02442)250032

NAAC Accredited 'C' Grade

e-Mail:prin.pdpmn@rediffmail.com

ISO : 9001 :2015

**Affiliated by Dr.Babasaheb Ambedkar Marathwada University, Chhatrapati
Sambhajinagar.(M.S.)**

**Shri. Ashokrao Patil
President**

**Shri. Aditya Patil
Secretary**

**Dr.Dhas.D.K
Principal (Mob.9960922977)**

Items of Expenditure for infrastructure

Academic Year 2022-23

In Academic Year 2022-23 on First Floor Teaching Class Rooms, N.S.S. have constructed under infrastructure development augmentation.

**Co-ordinator
Internal Quality Assurance Cell
Pramiladevi Patil Arts & Science College
Neknoor, Tq. Dist. Beed-431125 (M.S.)**

**Principal
Mauli Vidyapeeth Kaij's
Pramiladevi Patil Art's and Science
College, Neknoor Dist. Beed 431125**