## CERTIFICATE

This is to certify that, Vimukin Jati Seva Samiti's, Gramin ACS Mahavidyalaya, Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 10,28,896.16 for expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2017-2018 as per the audited report.

Hence, the certificate is issued.

Year	Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)	
2017-18	10.29(INR in Lakh)	

PRENICIPAL
Gramin Arts, Comm. & Science
Gramin Arts, Comm. & Science
Stahavidysiaya, Vasantiagar (Kotgyal)
Tq. Muthed Dist. Nanded (M.S)

IOAC CO-ORDINATOR

I.Q.A.C. Gramin Mahavidyalaya, Vasaninagar Tq. Mukhad Dist. Nanded CHATERED ACCOUNTANT

F.

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## CERTIFICATE

This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya, Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 52,044/for annual expenditure for purchase of books/e-books and subscription to journals/
e-journals during the year 2017-2018 as per the audited report.

Hence, the certificate is issued.

Year	Annual Expenditure for purchase of books/ e-books and subscription to journals/ e-journals	
2017-18	0.52 (INR in Lakh)	

PRPACIBAL

Gramin Arts, Comm. & Science

Mahavidyalaya, Vasantnagar (Kotgyal)

Tq. Blukhed Dist. Nanded (M.S)

IOAC CO-ORDINATOR

Co-Ordinator I.Q.A.C. Gramin Mahavidyalaya, Vasantnagar Tq. Mukhed Dist. Nanded CHATERED ACCOUNTANT

(NANDED) Elingma free Gander Street Proposition of Street Proposit

104730 Ba 07/20

## Vimukta Jati Seva Samit's

Gramin (ACS) Mahavidyalaya Vasantnagar Kotgyal Tq. Mukhed.Dist. Nanded Year - 2017-18

## 4.4.1 - Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component

Particulars		Amount	
Repairs and maintenance	ce	38,300.00	
2 Advertisement		18,725.00	
3 Affiliation fees		39,400.00	
4 Audit fees		19,000.00	
5 Bank commission		8,700.15	
6 Miscallenous exp.		6,400.00	
7 Postage and telegram		25.00	
8 Printing exp.		52,433.00	
9 Electricity and Gas exp	ps.	900.00	
10 Stationery exps.		68,310.00	
11 Travelling exps.		17,946.00	
12 Washing allowance		4,800.00	
13 Water charges		91,405.00	
14 Telephone exp.		1,520.00	
15 Computer Lab. Exps.		10,259.00	
16 Office expenses		7,725.00	
17 Univ elgibility fees		57,840.00	
		15,000.00	
		10,190.00	
100		21,600.00	
		10,200.00	
21 Self Finance Unit fee		7,650.00	
22 Student Insurance for		3,500.00	
23 Bahishal Vyakhyanm		35,000.00	
24 College Prospectus e	exps.	1,645,00	
25 Service charges		32,640.00	
26 Chancellor office fee		4,800.00	
27 Additional intake fe	es	16,520.00	
28 Software exps.		1,985.00	
29 Stuff Academy exps	3.	18,000.00	
30 Website exps.		95,000.00	
31 Chemistry recurrin	ng expenses	18,268.00	
32 Reading room exp		61,200.00	
33 Uni. Student Welfa	are exps.	5,000.00	
34 Magazine exps.		52,500.00	
35 Uni, Sport exps.			
36 Uni. Sport & Cultu	ural Activity	51,000.00	
37 Student Council e	xps.	540.0	
38 Gathering exps.		69,956.0	
39 Sports exps.		22,414.00	
40 Unl. Ashwamedh		30,600.0	
Total Expenditur	re in Rupees	10,28,896.16	



