CERTIFICATE

This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya, Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 871,404/for expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 20182019 as per the audited report.

Hence, the certificate is issued.

Year	Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)	
2018-19	8.71(INR in Lakh)	

PIDENCIADAI.

Gramin Arts. Comm. & Science
chardyalaya, Vasantnagar (Kotyyel)
To. Makhed Dist. Nanded (N.S.)

IQAC.65-ORDINATOR
Co-Ordinator
I.Q.A.C.
Gramin Mahavidyalaya, Vasantnay
Tg. Mukhed Dist. Nanded

CHATERED ACCOUNTANT

CERTIFICATE

This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya , Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 30,545/for annual expenditure for purchase of books/e-books and subscription to journals/ e-journals during the year 2018-2019 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	
2018-19	0.31 (INR in Lakh)	

Gramin Mahavidyalaya, Vasantnagar Tq. Mukhed Dist. Nanded

CHATERED ACCOUNTANT

104730 BL/7/2019

Vimukta Jati Seva Samit's Gramin(ACS) Mahavidyalaya Vasantnagar Kotgyal Tq. Mukhed.Dist. Nanded Year - 2018-19

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

	Particulars	Amount
	Repairs and maintenance	20,650,0
2	Advertisement	86,891.0
3	Affiliation fees	42,000.0
4	Audit fees	19,500.0
5	Bank commission	8,475.0
6	Miscallennus exp.	1,917.0
7	Postage and telegram	44.0
8	Printing exp.	38,653.0
9	Electricity and Gas exps.	2,084.0
10	Seminar and conferences	3,630.0
11	Stationery exps.	54,837.0
12	Travelling exps.	22,630.0
13	Water charges	28,676.0
14	Telephone exp.	8,091.0
15	Computer Lab. Exps.	18,167.0
16	Office expenses	16,310.0
17	Univ elgibility fees	55,780.0
18	I-Card exps.	13,500.0
19	Emergency fund fees	10,260.0
20	Scavanger exps.	26,965.0
21	Self Finance Unit fees	10,260.0
22	Student Insurance fees	7,695.0
23	Bahishal Vyakhyunmala exps.	1,060.0
24	Botanical Garden expenses	800.0
25	Additional intake fees	4,800.0
26	Website exps.	12.255.0
27	Cartage exps.	2,768.0
28	Science Exhibition exps.	15,392.00
29	Guest Lecturer exps.	20,174.00
30		10,000.0
31	Emi. Study Remunaration	3,690.0
32	Vasantrao Naik Vyakhyanmala	1,780.0
33	Fees Refund	1,550.0
34	Meeting exps.	38,198.0
35	Sarpanch Parishad exps.	7,000.0
36	Professional fees	6,241.0
	Chemistry recurring expenses	22,731.0
37	Reading room expenses	
38	Book Binding exps.	5,780.0
39	Uni. Student Welfare exps.	64,875,0
40	Magazine exps.	3,564.0
41	Youth festival exps.	5,730.0
42	Uni. Sport fees	86,512.0
43	Gathering exps.	28,438.0
44	Sports exps.	31,151 0
45		



