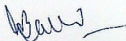


CERTIFICATE

This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya, Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 11,23,421.60 for expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2019-2020 as per the audited report.

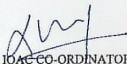
Hence, the certificate is issued.

Year	Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)
2019-20	11.23(INR in Lakh)



PRINCIPAL
Gramin Arts, Comm. & Science
Mahavidyalaya, Vasantnagar (Kotgyal)
Tq. Mukhed Dist. Nanded (M.S)

CHATERED ACCOUNTANT



IQAC CO-ORDINATOR
Co-Ordinator
I.Q.A.C.
Gramin Mahavidyalaya, Vasantnagar
Tq. Mukhed Dist. Nanded



F. C. Gawde & Co.
Chartered Accountants

Registration No. 107119

Shyamsunder Gawde

Proprietor

104730 21/06/21

CERTIFICATE

This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya , Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 35,291/- for annual expenditure for purchase of books/e-books and subscription to journals/ e-journals during the year 2019-2020 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
2019-2020	0.35 (INR in Lakh)



PRINCIPAL

Gramin Arts, Comin. & Science
Mahavidyalaya, Vasantnagar (Kotgyal)
Tq. Mukhed Dist. Nanded (M.S.)

CHARTERED ACCOUNTANT

IQAC CO-ORDINATOR

Co-Ordinator
I.Q.A.C.

Gramin Mahavidyalaya, Vasantnagar
Tq. Mukhed Dist. Nanded




F. J. ... & Co.
Chartered Accountants

Registration No. ...
Shri. ...
Nanded

104738 21/06/21

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

Sr	Particulars	Amount
1	Advertisement	17,096.00
2	Affiliation fees	41,000.00
3	Audit fees	19,500.00
4	Bank commission	14,462.60
5	Miscellaneous exp.	9,671.00
6	Postage and telegram	188.00
7	Printing & Zeros exp.	91,519.00
8	Electricity and Gas exps.	8,146.00
9	Seminar and conferences	1,190.00
10	Stationery exps.	41,629.00
11	Travelling exps.	64,820.00
12	Water charges	12,050.00
13	Unl. Eligibility fees	46,540.00
14	Telephone & Internet exp.	10,368.00
15	School Bus recurring exps.	34,200.00
16	Office expenses	8,810.00
17	Tax Consultant fees	4,000.00
18	I-Card exps.	4,750.00
19	Emergency fund fees	9,230.00
20	Cleaning & Scavenger exps.	23,608.00
21	Self Finance Unit fees	9,230.00
22	Salary Grant refund to J.D. office	46,805.00
23	tabihel Vyakhyanmala exps.	2,700.00
24	Botanical Garden expenses	3,700.00
25	Additional intake fees	4,800.00
26	Website exps.	15,835.00
27	Cartage exps.	350.00
28	Science Exhibition exps.	1,480.00
29	Guest Lecturer exps.	10,537.00
30	Envi. Study Remuneration	10,000.00
31	Safety insurance fees	7,384.00
32	Fees Refund	11,340.00
33	Washing allowance	5,400.00
34	College exam fees	8,190.00
35	Cultural Programme exps.	44,920.00
36	Fire Extinguisher exps.	8,000.00
37	NAAC Workshop exps.	2,380.00
38	Interview exps.	4,190.00
39	Chemistry recurring expenses	1,741.00
40	Computer Lab. exps.	16,630.00
41	Laboratory exps.	1,350.00
42	Reading room expenses	24,990.00
43	Book Binding exps.	2,220.00
44	Unl. Student Welfare exps.	63,110.00
45	Magazine exps.	8,400.00
46	Youth festival exps.	8,810.00
47	Unl. Sport fees	1,51,026.00
48	Student Council exps.	13,107.00
49	Gathering exps.	30,799.00
50	Sports exps.	43,600.00
51	Repairs and maintenance	69,942.00
52	Furniture repairs	8,804.00
Total Expenditure in Rupees		11,23,421.60


 Nanded
 District
 Seal

& Co.
 Proprietor
 104730 21/06/24