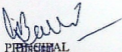


CERTIFICATE

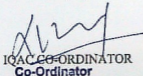
This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya, Kotgyl, Tq. Mukhed Dist. Nanded has utilized Rs. 74,75,575.20 for expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2020-2021 as per the audited report.

Hence, the certificate is issued.

Year	Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)
2020-2021	7.48(INR in Lakh)



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



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

CHATERED ACCOUNTANT



F. ... & Co.
Registration No. ...
Shyam ...
Proprietor
104730 es to least

CERTIFICATE

This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya, Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 10,283/- for annual expenditure for purchase of books/e-books and subscription to journals/ e-journals during the year 2020-2021 as per the audited report.

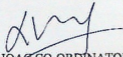
Hence, the certificate is issued.

Year	Annual Expenditure for purchase of books/ e-books and subscription to journals/ e-journals
2020-2021	0.10 (INR in Lakh)



PRAVEEN

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



IQAC CO-ORDINATOR

**Co-Ordinator
I.Q.A.C.**

**Gramin Mahavidyalaya, Vasantnagar
Tq. Mukhed Dist. Nanded**

CHARTERED ACCOUNTANT



F. S. J. & Co.
Chartered Accountants
Registration No. 104730 W
Shyam Sunder Gandewar
Proprietor

104730 26/07/2021

Vimukta Jati Seva Samit's
Gramin (ACS) Mahavidyalaya Vasantnagar Kotgyl Tq. Mukhed. Dist. Nanded
Year - 2020-2021

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

Sr	Particulars	Amount
1	Advertisement	
2	Affiliation fees	9,440.00
3	Audit fees	67,624.00
4	Bank commission	20,000.00
5	Miscellaneous exp.	8,224.20
6	Postage and telegram	4,959.00
7	Printing & Zerox exp.	71.00
8	Electricity and Gas exps.	17,262.00
9	Seminar and conferences	13,700.00
10	Seminar and conferences	7,000.00
10	Stationery exps.	83,125.00
11	Travelling exps.	21,520.00
12	Water charges	36,920.00
13	Uni. Eligibility fees	40,180.00
14	Telephone & Internet exp.	11,537.00
15	Office expenses	4,046.00
16	Tax Consultant fees	3,000.00
17	I-Card exps.	10,000.00
18	Emergency fund exps.	7,960.00
19	Cleaning & Scavenger exps.	27,134.00
20	Self Finance Unit fees	7,890.00
21	Medical exps.	2,563.00
22	Botanical Garden expenses	570.00
23	Additional intake fees	4,600.00
24	Website exps.	17,755.00
25	Cartage exps.	450.00
26	Guest Lecturer exps.	2,500.00
27	College Dev. Committee exps.	2,000.00
28	Safety Insurance fees	5,890.00
29	Fees Refund	2,680.00
30	Washing allowance	5,400.00
31	College exam exps.	525.00
32	Cultural Programme exps.	9,781.00
33	* Chemistry International Conf. exps.	17,800.00
34	Repairs & Maintenance	37,580.00
35	Computer Lab exps.	35,640.00
36	Book Binding exps.	3,800.00
37	Journals & Magazine	3,793.00
38	Student Welfare exps.	47,760.00
39	Magazine exps.	15,000.00
40	Uni. Sport & Cultural Acti. Fees	1,29,318.00
41	Gathering exps.	378.00
Total Expenditure in Rupees		7,47,575.20

Total Expenditure (INR in Lakh)

7.48

F. C. ... & Co.
Registered Chartered Accountants
104730 - 26/07/21

