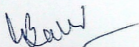


CERTIFICATE

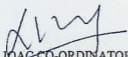
This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya, Kotgyal, Tq. Mukhed Dist. Nanded has utilized Rs. 951,616.24 for expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2021-2022 as per the audited report.

Hence, the certificate is issued.

Year	Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)
2021-2022	9.52(INR in Lakh)



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



I.Q.A.C. CO-ORDINATOR
Co-Ordinator
I.Q.A.C.

Gramin Mahavidyalaya, Vasantnagar
Tq. Mukhed Dist. Nanded

CHARTERED ACCOUNTANT



F. S. Sandewar & Co.

Chartered Accountants
Registration No. 104730

S. S. Sandewar
Sanyal, J. S. Sandewar
Proprietor
104730 30/10/2022

CERTIFICATE

This is to certify that, Vimukta Jati Seva Samiti's, Gramin ACS Mahavidyalaya , Kotgyl, Tq. Mukhed Dist. Nanded has utilized Rs. 7,001/- for annual expenditure for purchase of books/e-books and subscription to journals/ e-journals during the year 2021-2022 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
2021-2022	0.07 (INR in Lakh)

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

I.Q.A.C. CO-ORDINATOR
Co-Ordinator
I.Q.A.C.

Gramin Mahavidyalaya, Vasantnagar
Tq. Mukhed Dist. Nanded

CHARTERED ACCOUNTANT



F. - **Shyam Sunder & Co.**
Chartered Accountants
Registration No. 104730
Shyam Sunder
Proprietor
104730 30/10/2022

Vimukta Jati Seva Samit's

Gramin(ACS) Mahavidyalaya Vasantnagar Kotgyl Tq. Mukhed. Dist. Nanded
Year - 2021-2022

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

Sr	Particulars	Amount
1	Repairs and maintenance	37,488.00
2	Play Ground Repairing exps.	28,100.00
3	Advertisement	28,686.00
4	Affiliation fees	68,806.00
5	Audit fees	21,000.00
6	Bank commission	5,243.24
7	Miscellaneous exp.	16,147.00
8	Postage and telegram	250.00
9	Printing & Zerox exp.	34,060.00
10	Electricity and Gas exps.	18,985.00
11	Seminar and conferences	19,919.00
12	Stationery exps.	1,04,250.00
13	Travelling exps.	24,240.00
14	Water charges	3,575.00
15	Unl. Eligibility fees	48,280.00
16	Telephone & Internet exp.	42,071.00
17	Convocation Programm exps.	13,662.00
18	Office expenses	20,574.00
19	Tax Consultant fees	2,000.00
20	Emergency fund exps.	12,165.00
21	Cleaning & Scavanger exps.	28,750.00
22	Self Finance Unit fees	8,110.00
23	Interview exps.	6,565.00
24	Botanical Garden expenses	210.00
25	Additional Intake fees	4,800.00
26	Website exps.	7,220.00
27	Cartage exps.	600.00
28	Environ. Studies Remu.	20,000.00
29	Guest Lecturer exps.	1,500.00
30	College Dev. Committee exps.	1,000.00
31	Safety Insurance fees	6,460.00
32	Fees Refund	14,980.00
33	Washing allowance	5,400.00
34	College exam exps.	100.00
35	Cultural Programme exps.	23,802.00
36	Computer repairs	6,000.00
37	NAAC Workshop exps.	19,765.00
38	Vasantnagar Nalk Vyakhyanmala	6,200.00
39	Computer Lab. exps.	20,940.00
40	Lobotary exps.	10,084.00
41	Journals & Magazine	6,181.00
42	Student Welfare exps.	48,660.00
43	Tournament exps.	11,726.00
44	Unl. Sport exps.	1,32,882.00
45	Sports exps.	6,290.00
46	Earn & Learn exps.	13,900.00
Total Expenditure in Rupees		9,51,616.24
Total Expenditure (INR in Lakh)		0.52

F. C. S. P. S. & Co.

Chandrapur & Co. S.

Regd. address: 10/11 W

Shyamsunder

104730 30/10/2022

