


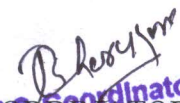
CERTIFICATE

This is to certify that, **GODAVARI MANAR CHARITABLE TRUST'S ARTS,COMMERCE AND SCIENCE COLLEGE, SHANKARNAGAR TQ. BILOLI DIST. NANDED** has utilized Rs. **10,72,018.20** for expenditure incurred on **maintenance of infrastructure (physical and academic support facilities)** excluding salary component during the year **2018-2019** as per the audited report.

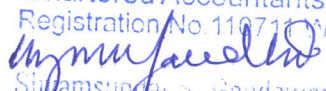
Hence, the certificate is issued.

Year	Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)
2018-19	10.72(INR in Lakh)


PRINCIPAL
PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.


IQAC COORDINATOR
IQAC COORDINATOR
S.M.B.P.K. College, Shankarnagar
Tq. Biloli Dist. NANDED.

CHATERED ACCOUNTANT

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No. 110711/W

Suresh S. Gandewar
Proprietor
104730

18/7/2019




CERTIFICATE

This is to certify that, **Godawari Manar Charitable Trust's Arts, Commerce & Science College, Shankarnagar Tq. Naigaon Dist. Nanded** has utilized **Rs. 87,590/-** 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.

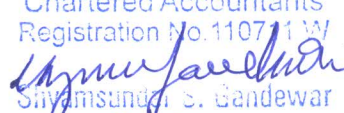
Hence, the certificate is issued.

Year	Annual Expenditure for purchase of books/ e-books and subscription to journals/ e-journals
2018-19	0.87 (INR in Lakh)


PRINCIPAL
PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.


IQAC CO-ORDINATOR
S.M.B.P.K. College, Shankarnagar
Tq. Biloli Dist. NANDED.

CHATERED ACCOUNTANT

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No. 110711 W

Shivamsunder S. Gandewar
Proprietor
104730



18/7/2019

GODAVARI MANAR CHARITABLE TRUST'S
ARTS, COMMERCE AND SCIENCE COLLEGE, SHANKARNAGAR TQ. BILOLI
DIST. NANDED.

Year - 2018-19

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	6,220.00
2	Advertisement	10,040.00
3	Affiliation fees	28,400.00
4	Audit fees	20,500.00
5	Bank commission	5,653.70
6	Miscellaneous exp.	43,854.00
7	Postage and telegram	344.00
8	Printing exp.	9,940.00
9	Electricity and Gas exps.	1,47,624.00
10	Seminar and conferences exps.	52,424.00
11	Stationery exps.	21,658.00
12	Travelling exps.	65,094.00
13	Water charges	20,292.00
14	Telephone exp.	82,224.00
15	Computer Lab. Exps.	1,04,218.00
16	Office expenses	69,134.50
17	Univ eligibility fees	32,160.00
18	I-Card exps.	12,200.00
19	I.S.O. exps.	20,000.00
20	Scavenger exps.	17,100.00
21	Garden exps.	25,163.00
22	Student Insurance fees	4,515.00
23	Uni. Exam form exps.	4,500.00
24	Extra Moral Activities	720.00
25	Advocate fees	5,500.00
26	Website exps.	15,000.00
27	Intt. On UGC Grant	4,202.00
28	Prospectus Printing exps.	28,000.00
29	Self finance unit fees	6,020.00
30	Zonal sport council fees	30,100.00
31	Student aid fund exps.	6,020.00
32	Workshop exps.	4,995.00
33	Meeting exps.	6,122.00
34	Chancellor office activities fees	19,264.00
35	Book Binding exps.	4,500.00
36	Uni. Student Welfare exps.	36,120.00
37	Youth festival exps.	8,263.00
38	Uni. Sport fees	75,874.00
39	Uni. Ashwamedh fees	18,060.00
Total Expenditure in Rupees		10,72,018.20

Total Expenditure (INR in Lakh)

10.72

