

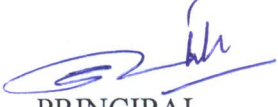
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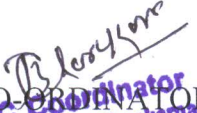
CERTIFICATE

This is to certify that, **GODAVARI MANAR CHARITABLE TRUST'S ARTS, COMMERCE AND SCIENCE COLLEGE, SHANKARNAGAR TQ. BILOLI DIST. NANDED** has utilized Rs. **18,88,804.43** 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)
2019-2020	18.89(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

Shri Ramsundar S. Gandewar
Proprietor
104730



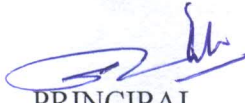
15/12/2020

CERTIFICATE

This is to certify that, **Godawari Manar Charitable Trust's Arts, Commerce & Science College, Shankarnagar Tq. Naigaon Dist. Nanded** has utilized **Rs. 51,295/-** 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.

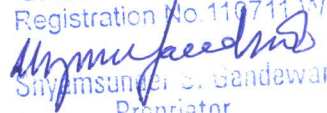
Hence, the certificate is issued.

Year	Annual Expenditure for purchase of books/ e-books and subscription to journals/ e-journals
2019-2020	0.51 (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

Suryakant S. Gandewar
Proprietor
104730



15/12/2020

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

Year - 2019-2020

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

Sr	Particulars	Amount
1	Advertisement	25,435.00
2	Affiliation fees	30,200.00
3	Audit fees	21,240.00
4	Bank commission	10,310.43
5	Miscellaneous exp.	60,551.00
6	Postage and telegram	569.00
7	Printing & Zerox exp.	23,880.00
8	Electricity and Gas exps.	1,40,434.00
9	Stationery exps.	39,423.00
10	Travelling exps.	1,24,397.00
11	Water charges	38,376.00
12	Uni. Eligibility fees	29,140.00
13	Telephone & Internet exp.	36,359.00
14	Accident fund exps.	5,740.00
15	Office expenses	33,738.00
16	Meeting exps.	1,580.00
17	Scavenger exps.	17,750.00
18	Admission fees	4,800.00
19	Extra moral activities exps.	5,070.00
20	Physics recurring exps.	810.00
21	Conference exps.	3,80,871.00
22	Court exps.	5,000.00
23	Botanical Garden expenses	21,605.00
24	Botany recurring exps.	15,210.00
25	Website exps.	5,000.00
26	Advocate fees	20,000.00
27	Software exps.	76,912.00
28	Degree award exps.	13,363.00
29	Uni. Form exps.	9,920.00
30	Safety Insurance fees	4,305.00
31	Self finance unit	5,740.00
32	Building colouring exps.	7,000.00
33	Chemistry recurring expenses	31,995.00
34	Computer Lab. exps.	39,346.00
35	Zonal Sport council fees	28,700.00
36	Zoology recurring exps.	9,360.00
37	Sport exps.	45,140.00
38	Uni. Student Welfare exps.	80,440.00
39	Magazine exps.	10,000.00
40	Youth festival exps.	12,875.00
41	Uni. Sport exps.	30,200.00
42	Chancellor office exps.	18,368.00
43	Gathering exps.	1,07,152.00
44	Ashmwamedh exps.	17,220.00
45	" Repairs and maintenance	2,40,780.00
46	" Furniture repairs	2,500.00

Total Expenditure in Rupees	18,88,804.43
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Total Expenditure (INR in Lakh)	18.89
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