

GODAVARI MANAR CHARITABLE TRUST'S
ARTS, COMMERCE AND SCIENCE COLLEGE, SHANKARNAGAR TQ. BILOLI
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	20,000.50
2	Affiliation fees	30,200.00
3	Audit fees	22,420.00
4	Bank commission	11,324.35
5	Miscellaneous exp.	35,880.00
6	Postage and telegram	369.00
7	Printing & Zerox exp.	49,998.00
8	Electricity and Gas exps.	65,231.00
9	Meeting exps.	4,466.00
10	Stationery exps.	19,332.00
11	Travelling exps.	69,345.00
12	Water charges	7,208.00
13	Uni. Eligibility fees	19,180.00
14	Telephone & Internet exp.	13,551.00
15	Office expenses	48,059.00
16	Accident fund fees	5,070.00
17	Admission fees	2,300.00
18	Honorarium exps.	2,400.00
19	Hostel cleaning exps.	8,200.00
20	Self Finance Unit fees	5,070.00
21	Medical exps.	7,330.00
22	Botanical Garden expenses	18,751.00
23	Interview exps.	35,180.00
24	Website exps.	15,000.00
25	Salary Grant Refund to J.D. Office	1,00,000.00
26	Chancellor office exps.	16,480.00
27	Ashwamedh exps.	15,450.00
28	Safety Insurance fees	3,855.00
29	Fees Refund	2,000.00
30	Zonal Sport council fees	25,350.00
31	Recurring exps.(Chemistry)	599.00
32	Repairs & Maintenance	41,085.00
33	Computer Lab. exps.	54,105.00
34	Book Binding exps.	6,800.00
35	Student Welfare exps.	30,900.00
36	Magazine exps.	10,930.00
37	Uni. Sport & Cultural Acti. Fees	27,650.00
Total Expenditure in Rupees		8,51,068.85

Total Expenditure (INR in Lakh)

8.51




UDIN : 22 104730 ADJ OAU 7946

CERTIFICATE

This is to certify that, **GODAVARI MANAR CHARITABLE TRUST'S ARTS, COMMERCE AND SCIENCE COLLEGE, SHANKARNAGAR TQ. BILOLI DIST. NANDED** has utilized Rs. **8,51,068.85** 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	8.51(INR in Lakh)


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

IQAC CO-ORDINATOR

CHATERED ACCOUNTANT

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No. 11071134

Suryakant Gandewar
Proprietor
104730



Dt. 22/2/2022

UDIN : 22 104730 ADJ OAU 7946

CERTIFICATE

This is to certify that, **Godawari Manar Charitable Trust's Arts, Commerce & Science College, Shankarnagar Tq. Naigaon Dist. Nanded** has utilized **Rs. 75,760/-** 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.

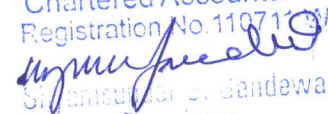
Hence, the certificate is issued.

Year	Annual Expenditure for purchase of books/ e-books and subscription to journals/ e-journals
2020-2021	0.75 (INR in Lakh)


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

IQAC CO-ORDINATOR

CHATERED ACCOUNTANT

For Suryakant Gandewar & Co.
Chartered Accountants
Registration No. 1107119

Suryakant Gandewar
Proprietor
104730



Dt. 22/2/2022