



Shri Ganesh Education Society's

# Shri. Asaramji Bhandwadar Arts, Comm. & Science College,

Deogaon (R.) Tq. Kannad Dist. Aurangabad (M.S.)

ESTED:1994

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Ph.No.(02435)247525,Mob.No.8208374052

Email:[Prinabcollege@yahoo.in](mailto:Prinabcollege@yahoo.in)

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Permanent Affiliation to :2004-05/32442-44,Date 12/10/2004, 2(f)&12(B)-No.-F8-72/2006(CCP-1)June-2007

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## INTERNAL QUALITY ASSURANCE CELL

### CRITERIA 4 – INFRASTRUCTURE AND LEARNING RESOURCES

#### 4.1 Physical Facilities

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

#### INDEX

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Shri. Ganesh Education Society's

# Shri Asaramji Bhandwadar Arts, Commerce & Science College

Deogaon (R) Tq. Kannad, Dist. Aurangabad (M.S.) - 431115.

ESTD : 1994

Affiliated to : Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

NAAC - ACCREDITED B Grade

Permanent Affiliated to : 2004-5/32442-44 Date 12/10/2004 2(f) & 12 (B)-No. F8-72/2006 (CCP) June-2007

Email : [prinabcollege@yahoo.in](mailto:prinabcollege@yahoo.in)  
[www.bhandwadarcollege.com](http://www.bhandwadarcollege.com)

Ph. No. (02435) 247525  
M.No. 9823551122

Ref. A.B.C. 21-22-189.....

Date : 15/04/2022

## CERTIFICATE

This is to certify that the new construction of infrastructure is carried out by parent institute that is Shri Ganesh Shikshan Sanstha. Hence total expenditure for infrastructure augmentation is carried out by the parent institute

Principal

Shri Asaramji Bhandwadar Arts, Commerce & Sci.  
College Deogaon R. Tq. Kannad Dist. Aurangabad-431115

R. S. LOTKE & CO.  
Chartered Accountants  
17, Shaktinagar, Aurangabad.  
Phone : 0240-2337152



SHRI GANESH SHIKSHAN SANSTHA, DEOGAON RANGARI, TO, KANNAD, DIST. AURANGABAD,  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
<u>To Opening Balance</u>					
Cash on hand	340.00		By Chh. Shahu Maharaj English P. School Building Construction Exps		1250800.00
With Bank of Maharashtra	30381.50	30721.50	By Ganesh Vidyalaya Deogaon Rangari-Toilet Cont.		233900.00
<u>To Vikas Nidhi</u>		555650.00	By A.F. Bhandwalkar Mahavidyalaya Const. Exps		47000.00
<u>To Donations</u>		235800.00	By Shri Ganesh Vidyalaya, Deogaon colouring Exps.		12000.00
<u>To Donations U/s 80 G.</u>		100000.00	By Office Contingencies		
<u>To Building Rent : From Branches</u>		90095.00	Stationery	370.00	
<u>To Yeshwantrao Chavan Open University : For Supervision</u>		11280.00	Printing	750.00	1120.00
<u>To Loans &amp; Advances</u>			By Miscellaneous Exps		
Shri Tangade- Chh. Shahu Eng. School Building adv	750000.00		Watchman Salary	78000.00	
A B Mahavidyalaya- UGC A/c	260000.00		Prof. Fees	45000.00	
Jr. College MCVC A/c Closed	10381.00		Bank Comm.	257.00	
Chh. Shahu M. Eng. P. School A/c	50000.00		Water Exps	3150.00	
World School	150000.00	1225381.00	Garden Exps	940.00	
			Hon. to teachers	45000.00	131847.00
			By Audit Fees		18976.00
			By Light Fitting		105904.00
			By Loans and Advances:		
			A B Mahavidyalaya- N. Grant A/c	219300.00	
			Anupama R Lotke	10000.00	
			Eng. P. School Building, Tangade	50000.00	
			Shri Ganesh Vidyalaya-Gajgaon	41000.00	
			Chh. Shahu Eng. P. School A/c	111535.00	431835.00
			By Closing Balances:		
			Cash on hand	870.00	
			BK of Maharashtra	14675.50	15545.50
<b>Total Rs.</b>		<b>2248927.50</b>		<b>Total Rs.</b>	<b>2248927.50</b>



True copy.  
A.R. Lotke

As per our report of even date  
For and on behalf of  
R. S. LOTKE & CO.  
Chartered Accountants,  
Proprietor



an Ganesh Shiksha  
Sanstha Deogaon Rangari  
Chartered Accountants  
Aurangabad  
18/09/2017

श्री गणेश शिक्षण संस्था  
देगांव (रं.) ता. कंसड, जि. औरंगाबाद

Dated at