



Anand Charitable Sanstha, Ashti's
Anandrao Dhonde Alias Babaji Mahavidyalaya,
(Arts, Commerce and Science)
Kada, Tal. Ashti. Dist. Beed 414 202 (Maharashtra)

Criteria IV

**4.1.2 Statement and Certificate of Annual expenditure,
excluding salary for infrastructure augmentation**



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Anandrao Dhonde Alias Babaji
Mahavidyalaya Kada, Taq-Ashti,
District-Beed 414 202 (M.S.)

ANANDRAO DHONDE ALIAS BABAJI MAHAVIDYALAYA

(Arts, Commerce & Science)

KADA TAL. ASHTI, DIST. BEED (MS) - 414 202

E-mail : admkada@gmail.com Website : www.admkada.com



NAAC 'A' Grade (3.11- CGPA)

ISO 9001:2015 Certification

Prin. Dr. H.G. Vidhate

Ref. No.ADMK /

Date: 19/10/2022

To WHOM SO EVER IT MAY CONCERN

This is to certify that the expenditure, excluding salary for infrastructure augmentation during last five year (INR in Lakhs) is as follows :

Year	Budget allocated for Infrastructure augmentation	Expenditure for Infrastructure augmentation	Total Expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of Physical facilities (excluding salary for human resources)
2017-2018	4126000	2229159	3977843	1117457	631227
2018-2019	3088000	1698834	2655467	661704	294929
2019-2020	3610000	1437012	3292232	747286	1107934
2020-2021	1463000	398968	1225308	497599	328741
2021-2022	3796000	2786604	3523413	459143	277666



H.G. Vidhate
Principal
Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed

KOTECHA & CO

PROP. KALYAN N. KOTECHA

CHARTERED ACCOUNTANT

SUBHASH ROAD BEED- 431122

PHONE NO (02442) 222567

MOBILE NO 9422242811

TO WHOM SO EVERIT MAY CONCERN

This is to certify that I have examined the attached details of expenditure for
1. Academic facilities 2. Physical Facilities 3. Infrastructure Expenditure incurred
by of **Anand Charitable Sanstha`s Anandrao Dhonde Mahavidyalaya Kada Tal-
Ashti Dist- Beed** (senior college unit. & Post graduate) from the Year 2017-2018
to 2021-2022.

The said details are as per the books of account and records produced before
me and according to information and explanation given to me. The said details
are as per the accounting statements audit reports issued by me earlier.


Dr. H.G. Vidhate

PRINCIPAL
Principal
Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed


PROP. KALYAN N. KOTECHA

KOTECHA & CO

CHARTERED ACCOUNTANT

BEED




Place : Beed

Date : 19/10/2022

This is to certify that as per the records and expenditure of infrastructure of accountants maintained by **Anand Charitable Sanstha Ashti, Anandrao Dhonde Alias Babaji Mahavidyalaya Kada Tal Ashti Dist Beed**. Details of annual expenditure, excluding salary for infrastructure augmentation during last five year (INR in Lakhs) is as follows.

Year	Budget allocated for Infrastructure augmentation	Expenditure for Infrastructure augmentation	Total Expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of Physical facilities (excluding salary for human resources)
2017-2018	4126000	2229159	3977843	1117457	631227
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Accountant


PRINCIPAL
Principal
Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed

CA 
KALYAN N. KOTECHA
KOTECHA & CO.
CHARTERED ACCOUNTANTS
M.No.011386
BEED.

KOTECHA & CO

PROP. KALYAN N. KOTECHA

CHARTERED ACCOUNTANT

SUBHASH ROAD BEED- 431122

PHONE NO (02442) 222567

MOBILE NO 9422242811

TO WHOM SO EVERIT MAY CONCERN

CERTIFICATE OF EXPENDITURE DIVISION

This is to certify that I have examined the attached division of expenditure of **Anand Charitable Sanstha `s Ashti Anandrao Dhonde Mahavidyalaya Kada Tal-Ashti Dist- Beed** (senior college unit. Post graduate) as Academic facilities expenditure, physical facilitiew expenditure and infrastructure expenditure from the year 2017-2018 to 2021-2022 separately for each year. I also certify that I have also examined statement of differences in budgeted expenditure and actual expenditure for the sais years.


Dr. H.G. Vidhate

Principal

Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed


PROP. KALYAN N. KOTECHA

KOTECHA & CO

CHARTERED ACCOUNTANT

BEED



Place : Beed

Date : 19/10/2022