



4.4-Maintenance of Campus Infrastructure

4.4.1

- Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

4.4.1.1 - Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the year (INR in lakhs)

Kamdhenu Sevabhavi Sanstha's

Est. Year - 2000

**VASUNDHARA COLLEGE OF ARTS, SCIENCE & COMMERCE,
GHATNANDUR**

NAAC Accredited 'B' Grade, With CGPA 2.47

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Dr. Arun Dalve
(M.A.,B.Ed.,Ph.D.)
Principal



Mob. 9822898727

Mob. 9421342148

Mob. 9923019540

Website: www.vasundharacollege.org.in

E-mail - principalvcg@rediffmail.com

Ghatnandur, Tq. Ambajogai, Dist. Beed, Pin - 431519 (Maharashtra) E-mail-vasundharacollege2000@gmail.com

To
The Director
National Assessment and Accreditation Council
PO Box No. 1075, Nagarbhavi,
Opp. to NLSIU, Bangalore – 560072
Karnataka, India

Sub: Information regarding the Audited Statement Highlighted with different colours for different heads.

Respected Sir/Madam

We have uploaded Audited statements for last five years. For different heads different colors are used to highlight the expenditure. Details of the same are,

Sr.No.	Head of Expenditure	Color Used to Highlight	Colors
01	Salary	Bright Green	Bright Green
02	Infrastructure maintenance	Yellow	Yellow
03	Library Expenses	Red	Red
04	Building Construction	Pale blue	Pale blue

However, for Scholarship head we have not used any color because Audit report includes the amount received by college as a college share. The scholarship shares which go to students account is not reflected in college audit report. This is for your information.

Thanking you,

Yours faithfully,

PRINCIPAL

Vasundhara College, Ghatnandur
Tq. Ambajogai Dist. Beed 431519

1/05

M/S S.R.GUJRATHI & CO.

CHARTERED ACCOUNTANTS

NAKHATE BUILDING, STATION ROAD

PARBHANI - 431 401

VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT)

RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR, TQ.AMBAJOGAI, DIST.BEED

STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED ON : 31/03/2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES :		BY SALARIES	367000.00
Cash on hand	12500.00	BY SALARIES WATCHMAN	30000.00
Cash with MGB A/c 80038384420	510614.27	BY REMUNERATION PAID	67000.00
		BY ADVERTISEMENT EXP.	108930.00
		BY AFFILIATION FEES	43000.00
		BY BANK CHARGES .	1292.20
		BY COLLEGE SPORTS EXP	830.00
TO EXTRACURRIER ACTIVITY FEES	21070.00	BY WATER EXP	940.00
TO GYMKHANA FEES	21140.00	BY PRINTING EXP	223164.00
TO PROSPECTUS FEES	28370.00	BY REPAIRS & MAINT EXP	18440.00
TO TUTION FEES	512015.00	BY INTERVIEW EXP	84129.00
TO OTHER FEES	2170.00	BY SHABDAI VARSHIK AUNK EXP	32400.00
TO PROJECT FEES	20103.00	BY SPORTS EXP	37000.00
TO TC FEES	5850.00	BY STATIONERY EXP	1800.00
TO LIBRARY FEES	13925.00	BY TADA EXP	23545.00
TO LABORATORY FEES	1205802.00	BY EXTRACURRICULAR ACTIVITIES	77865.00
TO MAGZINE FEES	11700.00	BY YOUTH FESTIVAL EXP	87908.00
TO REGISTRATION FEES	6750.00	BY NAAC EXP	12149.00
TO SEMESTER FEES	19200.00	BY DEGREE CONVOCATION CEREMONT	6000.00
TO SESSION FEES	25530.00	BY EXAM EXP	14895.00
TO LOSS OF LIBRARY BOOKS	30.00	BY GARDEN EXP	76250.00
TO I CARD FEES	2526.00	BY COMPUTER SOFTWARE RENEWAL	50180.00
TO MEDICAL FEES	3930.00	BY GREEN AUDIT FEES	10000.00
TO COLLEGE DEVELOPMENT FEES	6300.00		
TO COMPUTER TRAINING FEES	8669.00		
TO COMPUTER SCIENCE FEES	8550.00		
TO UNIVERSITY DEVELOPMENT FEES	42304.00		
TO BONAFIDE CERTIFICATE FEES	5850.00		
TO CMS ONLINE CHARGES	61270.00		
TO ENVIRMENTAL SCIENCE FEES	8500.00		
TO STUDENT WELFARE FEES	4190.00		
TO UNI. SPORTS FEES	2850.00	BY BOOKS PURCHASES	47336.00
TO UNIV. STUDENT INSURANCE FUND	17564.00	BY BUILDING CONSTRUCTION	26825.00
TO STUDY TOUR FEES	25536.00		
TO ASHWAMEDTH FEES	2139.00		
TO ENROLLMENT FEES	5702.00		
TO ELIGIBILITY FEES	13409.00		
TO ENTRANCE FEES / ENTRY FEES	13105.00	BY UNIVERSITY SPORTS EXP	14443.00
TO YOUTH FESTIVAL FEES	22076.00	BY UNIVERSITY YOUTH FESTIVAL FEES	14125.00
TO ADMISSION & PROCESSING CHARGE	17090.00	BY E-SUVIDHA FEES	28250.00
TO CENTRAL ASSESSMENT FEES	51350.00	BY SELF FINANCE UNIT NSS	5650.00
Balance C/F	2739679.27	Balance C/F	1511346.20



Handwritten signature/initials

VASUNDHARA SENIOR COLLEGE, GHATNANDUR (NON GRANT)
 RUN BY : KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR, TQ.AMBAJOGAI, DIST.BEED
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED ON : 31/03/2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Balance B/F	2739679.27	Balance B/F	1511346.20
TO CERTIFICATE FEES	60.00	BY ABHIYAN FEES	2260.00
TO RESULT FEES	5.00	BY ASHWAMEDITH FEES	2260.00
TO DEGREE FEES	31460.00	BY AVAHAN FEES	2260.00
TO PRACTICAL BOOK FEES	104000.00	BY AVISHKAR FEES	2260.00
TO PRACTICAL FEES	54740.00	BY ELIGIBILITY FEES	13500.00
TO PASSING CERTIFICATE FEES	4075.00	BY EMERGENCY FUND	5650.00
TO MARK MEMO FEES	85250.00	BY INDRADHANUSHA FEES	2260.00
TO EXAM LATE FEES	15710.00	BY LT.V.KALE EARN AND LEARN FEES	2825.00
TO EXAM FORM FEES	110.00	BY STUDENT WELFARE FEES	5650.00
TO UNIVERSITY EXAM FEES	839690.00	BY UNIVERSITY EXAM FEES	1394388.00
		BY LOANS & ADVANCES :	
		Amount transferred to	
		Kamdheni Sewabhavi Sansha, Ghatnandur	1800000.00
TO LOANS & ADVANCES :		BY SUNDRY CREDITORS :	
Amount transferred from		Balaji Offset	120000.00
Vasundhara Mahavidhyalaya, Ghatnandur	1412489.20	Giri Arts	32400.00
Mr.Sarnaik U.R.	84129.00	Lokmat Meida Pvt.Ltd.	47000.00
Mr.Udar Narsing Shrirangrao	14895.00	Mastersoft ERP Soutlions Pvt.Ltd., Nagpur	50180.00
Vasundhra Mahavidhyalaya YCMOU Section	2396.00	Pimple Kirana Stores	32086.00
		Aai Offset, Ambajogai	63900.00
TO SUNDRY CREDITORS :		Puja Publications	47336.00
Renuka General Stores, Ghatnandur	13064.00	Renuka General Stores, Ghatnandur	13064.00
Sarvadnya Engineers and Developers	22000.00	Sarvadnya Engineers and Devleopers	22000.00
Shree Ambika Printers	74000.00	Shree Ambika Printers	74000.00
Someshwar Mandap and Decoraters	50000.00	Someshwar Mandap and Decoratores	50000.00
Puja Publications	47336.00	Mr.Sarnaik U.R.	85000.00
Pimple Kirana Stores	32086.00	Mr.Udar Narsing Shrirangrao	4895.00
Aai Offset, Ambajogai	63900.00		
Balaji Offset	120000.00		
Giri Arts	32400.00	BY CLOSING BALANCES :	
Lokmat Meida Pvt.Ltd.	47000.00	Cash on hand	16482.00
Mastersoft ERP Soutlion Pvt.Ltd., Nagpur	50180.00	Cash with MGB A/c 80038384420	537652.27
	5940654.47		0.00
			5940654.47

[Signature]
 PRESIDENT / SECRETARY

[Signature]
 V.G. PRINCIPAL

Vasundhara College of Arts,
 Science & Commerce, Ghatnandur
 Tq. Ambajogai, Dist. Beed

"AS PER OUR REPORT OF EVEN DATE

PLACE : PARBHANI
 DATE : 11-01-2025
 UDIN NO.: 25042410BMMIRC5952



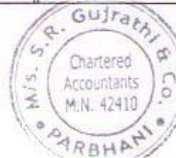
[Signature]
 CHARTERED ACCOUNTANTS
 M.NO.42410

M/S S.R.GUJRATHI & CO.

CHARTERED ACCOUNTANTS
NAKHATE BUILDING, STATION ROAD
PARBHANI - 431401

VASUNDHARA ARTS COLLEGE, GHATNANDUR TQ.AMBEJOGAL, DIST.BEED
RUN BY - KAMDHENU SEVABHAVI SANSTHA, GHATNANDUR
STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY DIRECT RECURRING EXPENDITURE		
Cash on hand	6617.95		SALARIES PAID STAFF (Teaching & Non Teaching)		
Cash with SBI A/c 62156657310	2106392.16		Basic Pay	22757975.00	
Cash with MGB A/c 54516000470	168883.65		DA	9381752.00	
Cash with SBI UGC A/c 38358179240	65646.02		HRA	2023434.00	
Cash with BOM A/c 60387847845	415100.50	2762640.28	Additional HRA	54000.00	
			VA	518400.00	
			Employer Contribution (NPS 14%)	2420092.00	
			DA Arrears	813376.00	
			Other Allowance (Teaching)	20160.00	
TO STATE GRANTS :			Special Pay	26880.00	
Salary Grant	42893973.00		7th Pay Arrears	3620894.00	
Non Salary Grant	0.00	42893973.00	7th Pay Instalments (Teaching)	137778.00	41774741.00
TO OTHER GRANTS :			Salaries CHB Employee		1056720.00
Vyakhanmala Grant	17000.00		Medical Bill paid		62512.00
Conference Grant	25000.00	42000.00	BY COLLEGE LIBRARY :		
			Book Binding Exp	0.00	
TO FEES & FINES :			Reading Room (Newspaper & sub)	36564.00	36564.00
Admin & Processing Charges	7820.00				
Bonafide Fees	3450.00		BY MISCELLANEOUS EXPENSES :		
CMS Online Charges Fees	33540.00		Advertisement Exp	5250.00	
College Exam Fees	0.00		Affiliation & Form Fees	11000.00	
College Development Fees	3930.00		Audit Fees	22000.00	
College Sports Fees	0.00		Audit Utilization Fees	1180.00	
Computer Science Fees	7200.00		Bank Commission	3931.37	
Computer Training Fees	6564.00		Computer Repairs & Maint Exp	5740.00	
Extra Curriculum Activity Fees	17842.00		Conference Exp	26200.00	
Gymkhana Fees	11500.00		Electricity Charges	16140.00	
I-Card Fees	1275.00		E-TDS Fees paid	6690.00	
Laboratory Fees	87970.00		Exam Exp	16263.00	
Library Book Deposit	0.00		Extra Curricular Activities	60495.00	
Library Fees	6975.00		Gas & Petrol Exp	1845.00	
Magzine Fees	6520.00		Internet Exp	22404.00	
Medical Aid Fees	1960.00		Library Exp	5900.00	
Other fees	3971.00		Mandhan Exp	6000.00	
Practical Books Fees	1700.00		National Conference Exp	10000.00	
Practical Fees	0.00		Postage Exp	50.00	
Project Report Fees	1685.00		Printing Exp	41275.00	
Prospectus Fees	16210.00		Repairs & Maint Exp	46056.00	
Registration Fees	3450.00		Sanitary Exp	1850.00	
Semester Fees	8715.00		Shabdai Varshik Aunk Exp	16200.00	
Study Tour Fees	11785.00		Software Renewal Fees	28232.00	
T.C.Fees	2740.00		Sports Exp	8430.00	
Tuition Fees	29910.00	276712.00	Stationery Exp	40702.00	
			T.A.D.A Exp.	34095.00	
			Telephone Exp	700.00	
			Transportation Exp	800.00	
			Unnat Bharat Abhiyan Exp	50000.00	
			Vasantrao Kale Kamva & Shika Yojana	1580.00	
			Vyakhanamala Exp	17570.00	
			Water Exp	12120.00	
			Website Renewal Exp	5000.00	525698.37



(Signature)

Tax Invoice
INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE SALES ENTERPRISES
"SHREE SAI" PLOT NO 258 A,
N-3, CIDCO,
AURANGABAD-431001
CBLIE NO: 8975754076
GSTIN/UIN: 27AZHPR7053A1ZD
State Name: Maharashtra, Code: 27
Buyer (Bill to)
THE PRINCIPAL,
VASUNDHARA COLLEGE, GHATNADUR,
TQ AMBAJOGAI, BEED 431519
State Name: Maharashtra, Code: 27

Invoice No
SSE/23-24/G0053
Delivery Note

Dated
23-Aug-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLACK TONER FOR CANON DIGITAL IMAGE RUNNER	8443	3 NOS	2,203.00	NOS	9.75 %	5,964.62
2	OPC-PHOTORECEPTOR FOR CANON DIGITAL IMAGE RUNNER	8443	1 NOS	4,915.00	NOS		4,915.00
							10,879.62
						CGST 9%	979.17
						SGST 9%	979.17
						ROUND OFF	0.04

Total 4 NOS ₹ 12,838.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	10,879.62	9%	979.17	9%	979.17	1,958.34
Total	10,879.62		979.17		979.17	1,958.34

Tax Amount (in words): **Indian Rupees One Thousand Nine Hundred Fifty Eight and Thirty Four paise Only**

Company's PAN : AZHPR7053A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 62188072060
Branch & IFS Code : AURANGABAD & SBIN0020532
for SHREE SALES ENTERPRISES



This is a Computer Generated Invoice

Cartridge House

All type of laser toners & Inkjet cartridges
Printer repairing, 2nd printers parches and sale

Lohiya Building, 1st Floor,
Opp. Peoples bank, Ambajogai
Dist. Beed M.s.
Cell : 9822782439, 9421343356

No. **205**

Date **01/05/2023**

M/s. Name **principal, vastand Laza college,**

Address **W. Hatnadu**

Sr. No.	Particulars	Qty	Rate	Amount
1)	Cartridge refill	15	350	5250-00
2)	Dram	3	350	1050-00
			Total	6300-00

Rupees in words **Six thousand three Hundred only**



For Cartridge House
[Signature]

Tax Invoice

SHREE SALES ENTERPRISES
 "SHREE SAI" PLOT NO.258 A,
 N-3,CIDCO,
 AURANGABAD-431001
 MOBLIE NO.:7507772082
 GSTIN/UIN: 27AZHPR7053A1ZD
 State Name : Maharashtra, Code : 27

Buyer
 THE PRINCIPAL,
 VASUNDHARA COLLEGE,GHATNADUR,
 TQ.AMBAJOGAI,BEED 431519
 State Name : Maharashtra, Code : 27

Invoice No. SSE/23-24/G0001	Dated 3-Apr-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPC-PHOTORECEPTOR FOR CANON DIGITAL IMAGE RUNNER	8443	1 NOS	5,084.00	NOS		5,084.00
	CGST 9%					9%	457.56
	SGST 9%					9%	457.56
	ROUND OFF						0.88
Total			1 NOS				₹ 6,000.00

Amount Chargeable (in words) E. & O E
 Indian Rupees Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	5,084.00	9%	457.56	9%	457.56	915.12
Total	5,084.00		457.56		457.56	915.12

Tax Amount (in words) : Indian Rupees Nine Hundred Fifteen and Twelve paise Only

Company's PAN : AZHPR7053A

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62188072060
 Branch & IFS Code : AURANGABADD & SBIN0020532

Declaration—
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for SHREE SALES ENTERPRISES

Shekhar Rane

DN: cn=Shekhar Rane, o=Shree Sales Corporation, email=ranon.shekhar@shreesalescorp.in, c=IN
 Date: 2023.04.03 10:29:34 +05:30

Authorised Signatory

Tax Invoice

**SAI COMPUTERS AND
CCTV SOLUTION**



CHARTAPATI SHIVAJI MAHARAJ CHOWK,
RAJDHANI PLAZA, SHOP NO 026,
BLOCK NO. 3, AMBAJOGAI, DIST.- BEED.
Phone no. : 9970982814
Email: ssaicctv2844@gmail.com

Invoice No.
48

Date
13-10-2023

Bill To
VASUDHARA COLLEGE

Ghatnandur
Contact No : 7588342191

#	Item name	Quantity	Price/ Unit	Amount
1	NP Total ANTIVIRUS	4	₹ 490.00	₹ 1,960.00
	Total	4		₹ 1,960.00

Invoice Amount In Words
One Thousand Nine Hundred and Sixty Rupees only

Amounts:	
Sub Total	₹ 1,960.00
Total	₹ 1,960.00
Received	₹ 0.00
Balance	₹ 1,960.00

Company's Bank details:


Bank Name: Maharashtra Gramin Bank, GHATNANDUR
Bank Account No.: 80051122183
Bank IFSC code: MAHG0004516
Account Holder's Name: SAI COMPUTERS AND CCTV SOLUTIONS

For, SAI COMPUTERS AND CCTV SOLUTION

Terms and conditions:
Thanks for doing business with us!

Dhruv
Authorized Signatory

Tax Invoice

 <p>SAI COMPUTERS AND CCTV SOLUTION CHARTAPATI SHIVAJI MAHARAJ CHOWK, RAJDHANI PLAZA, SHOP NO.026, BLOCK NO. 3, AMBAJOGAL DIST.- BEED. Phone no.: 9970982844 Email: ssaicctv 2844@gmail.com</p>		Invoice No 10	Date 24-08-2023	
Bill To VASUDHARA COLLEGE Ghatnandur Contact No.: 7588342191				
#	Item name	Quantity	Price/Unit	Amount
1	CPU FORMAT	1	₹ 350.00	₹ 350.00
	Total			₹ 350.00
Invoice Amount In Words Three Hundred Fifty Rupees only		Amounts: Sub Total ₹ 350.00 Total ₹ 350.00 Received ₹ 0.00 Balance ₹ 350.00		
Terms and conditions: Thanks for doing business with us!		Company's Bank details: Bank Name : Maharashtra Gramin Bank, GHATNANDUR Bank Account No. : 80051122183 Bank IFSC code : MAHG0004516 Account holder's name : SAI COMPUTERS AND CCTV SOLUTIONS		
		For, : SAI COMPUTERS AND CCTV SOLUTION <div style="display: flex; justify-content: center; align-items: center;"> <div style="text-align: center; margin-right: 10px;"> <p>SAI COMPUTER AND CCTV SOLUTION</p> <p>Authorized Signatory</p> </div> <div style="text-align: center;"> <p><i>Ambajogai</i></p> <p>Ambajogai</p> </div> </div>		

Mob. 9970982844

Invoice

SAI COMPUTERS AND CCTV SOLUTION
 GHATKAPATI SHIVAJI MAHARAJ CHOWK,
 RAJDHANI PLAZA SHOP NO.026,
 BLOCK NO. 3, AARAJOGAI, DIST. - BEED
 Phone no: 9920982844
 Email: saicctv2844@gmail.com

Invoice No: 153
 Date: 27-01-2024

Bill To
VASUNDHARA COLLEGE OF ARTS, SCIENCE & COMMERCE
 Ghatnandur
 Contact No: 7588342191

#	Item name	Quantity	Price/ Unit	Amount
1	NP Total ANTIVIRUS	7	₹ 490.00	₹ 3,430.00
Total		7		₹ 3,430.00

Invoice Amount In Words
Three Thousand Four Hundred and Thirty Rupees only

Amounts:	
Sub Total	₹ 3,430.00
Total	₹ 3,430.00
Received	₹ 0.00
Balance	₹ 3,430.00

Terms and conditions:
 Please Consider This Bill Without GST.
 WARRANTY : As Per Company Service Center.
 Goods Once Sold Will Not Be Taken Back OR Exchange.
 No Warranty For Physical Damage, Burn Goods, Short, Water Damage
 Transport Charges Extra
 Thank You For Doing Business With us.

Company's Bank details:
 Bank Name: Maharashtra Gramin Bank, GHATNANDUR
 Bank Account No : 80051122183
 Bank IFSC code: MAHG0004516
 Account Holder's Name: SAI COMPUTERS AND CCTV SOLUTIONS

For, SAI COMPUTERS AND CCTV SOLUTION

Authorized Signatory

Tax Invoice

अंबाजोगाई न्यायालय अंतर्गत



झरकर हार्डवेअर

अहमदपुर-अंबाजोगाई रोड, घाटनांदूर

GSTIN - 27AAWPZ1450B2ZD

Mob- 9011538628 / 9623180352


नंबर :- 179

दि. 1 / 2 / 2020

श्री. प्रकाश जगुंधरा महाविद्यालय, घाटनांदूर

विवरण	नग	दर	रुपये
D. Elbow + W. Pipe			500.00
Solvent + Lubricant			510.00
PVC Ball Valve			700.00
Tailor type + clip + Socket			800.00
Paint + Thinner			1200.00
Acid			750.00
Lock + Roller			365.00
एकूण			4825.00

* कागजात हा वसुली केसचा आहे.
* विक्रीवला मात्र परत घेतला जाणारा नाही.
* कृपया कागजात सांभाळावा.


झरकर हार्डवेअर



Invoice

Submitted on 05/09/2022

Invoice #
08/02

Invoice for
Vasundhara College
Ghatnandur
Taluka - Ambajogai
District - Beed

Description	Qty	Unit price	Total price
Submission Drawings Of College And Hostel	3	7500	22500

Total: Rupees Twenty Two Thousand Only

Subtotal 22500
Adjustments -500

22,000/-

Bank Account Number- 100211510660

Account Holder Name- Akshay Anilkumar Ghutepatil

IFSC Code- ESFB0009048

Branch Name- Equitas Bank Osmanabad

Akshay Ghutepatil
25/09/23
Dr. Akshay Anilkumar Ghutepatil
(D.C.E., B.E.)
Consulting Civil Engineer
Reg.No.CBOOM/R/2023/APL/00308
Mob:- 9423587834

[Signature]
HC PRINCIPAL
Vasundhara College of Arts,
Science & Commerce, Ghatnandur
Tq. Ambajogai, Dist. Beed