

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon PISA, Taluka-Shrigonda, Dist-Ahmednagar for the year 2017-2018 (i.e. 1-4-2017 to 31-03-2018)

NON-SALARY EXPENSES AS PER ANNEXURE - A



Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	23,461=00	
	Journals	10,745=00	34,206=00
02	Furniture & Dead Stock & Office Equipment's		23,698=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		77,880=00
04	Travelling, Daily Allowances & Conveyance		19,400=00
05	Miscellanies Expenditure		
	College Garden		00=00
	Telephone Charges		38,372=00
	Electricity & Gas		48,410=00
	Postage & Telegrams		191=00
	Stationery & Printing		1,31,489=00
	Audit Fee		18,585=00
	Uniforms to Peon & Washing Allowance		00=00
	Advertisements		4998=00
	Affiliation Fee		2000=00
	Contingent Expenses		25,585=00
	College Expenses		00=00
	Repairs		14,100=00
	Bank Commission Charges		867=40
	Reading Room Expenses		00=00
	Term End Examination Expenses		50,143=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		3910=00
	Remuneration of AISHE		1000=00
	University Exam. Fee Expn.		1,74,522=00
	TOTAL EXPENDITURE		6,69,356=40

Place : Ahmednagar

Date : / / 2018

0 - APR 2018

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055



DR. GHEGADE SHANTILAL INDRABHAN
INCHARGE PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon PISA, Tal. Shrigonda
Dist. Ahmednagar



PRINCIPAL
Savitribai College of Arts
Pimpalgaon PISA, Tal. Shrigonda, Dist. A. Nagar

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon PISA, Taluka-Shrigonda, Dist-Ahmednagar for the year 2018-2019 (i.e. 1-4-2018 to 31-03-2019)

NON-SALARY EXPENSES AS PER ANNEXURE - A



Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	24,708=00	
	Journals	16,915=00	41,623=00
02	Furniture & Dead Stock & Office Equipment's		22,900=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		48,535=00
04	Travelling, Daily Allowances & Conveyance		21,870=00
05	Miscellanies Expenditure		
	College Garden		00=00
	Telephone Charges		29,522=00
	Electricity & Gas		43,589=00
	Postage & Telegrams		182=00
	Stationery & Printing		1,32,806=00
	Audit Fee		10,850=00
	Uniforms to Peon & Washing Allowance		4441=00
	Advertisements		39,866=00
	Affiliation Fee		2000=00
	Contigent Expenses		40,664=00
	College Expenses		00=00
	Repairs		14,442=00
	Bank Commission Charges		1120=70
	Reading Room Expenses		00=00
	Term End Examination Expenses		62,455=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		3780=00
	Remuneration of AISHE		2000=00
	University Exam. Fee Expn.		1,50,902=00
	TOTAL EXPENDITURE		6,73,547=70

Place : Ahmednagar

Date : 2/10/2019

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055



DR.GHEGARE SHANTAL INDRABHAN
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon PISA, Tal. Shrigonda
Dist. Ahmednagar

(Signature)



PRINCIPAL
Savitribai College of Arts
Pimpalgaon PISA, Tal. Shrigonda, Dist. A.Nagar

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon PISA, Taluka-Shrigonda, Dist-Ahmednagar for the year 2019-2020 (i.e. 1-4-2019 to 31-03-2020)

NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library	36,658=00	56,245=00
	Books	19,587=00	
	Journals		
02	Furniture & Dead Stock & Office Equipment's		73,235=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		53,781=00
04	Travelling, Daily Allowances & Conveyance		18,560=00
05	Miscellanies Expenditure		
	College Garden		17,950=00
	Telephone Charges		32,229=00
	Electricity & Gas		57,641=00
	Postage & Telegrams		982=00
	Stationery & Printing		1,67,233=00
	Audit Fee		9850=00
	Uniforms to Peon & Washing Allowance		00=00
	Advertisements		00=00
	Affiliation Fee		51,400=00
	Contingent Expenses		38,767=00
	College Expenses		00=00
	Repairs		2900=00
	Bank Commission Charges		1554=20
	Reading Room Expenses		3710=00
	Term End Examination Expenses		68,210=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		2500=00
	Renumeration of AISHE		2000=00
	University Exam. Fee Expn.		3,03,151=00
	University Selection Committee Expn.		52,419=00
	TOTAL EXPENDITURE		10,14,317=20

Place : Ahmednagar

Date : 15/06/2020

For Kadam & Co.
Chartered Accountants



(U.S. Kadam)
PATNER
Mem.No.031055

UDIN: 2003055AAACB2734



DR. SHIVAJI KARBHARI DHAGE

PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon PISA, Tal. Shrigonda
Dist. Ahmednagar

PRINCIPAL

Savitribai College of Arts
Pimpalgaon PISA, Tal. Shrigonda, Dist. A.Nagar



Audited Statement of Non-Salary (Granted) Accounts of Savitribai College of Arts, Pimpalgaon, Pimpalgaon, Tal. Shrigonda, Dist. Ahmednagar for the year 2020-2021 (i.e. 1-4-2020 to 31-03-2021)
NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	545=00	
	Journals	00=00	545=00
02	Furniture & Dead Stock & Office Equipment's		00=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		6700=00
04	Travelling, Daily Allowances & Conveyance		19,100=00
05	Miscellanies Expenditure		
	College Garden		850=00
	Telephone Charges		32,747=00
	Electricity & Gas		25,546=00
	Postage & Telegrams		130=00
	Stationery & Printing		81,702=00
	Audit Fee		15,340=00
	Uniforms to Peon & Washing Allowance		3000=00
	Advertisements		7000=00
	Affiliation Fee		78,700=00
	Contigent Expenses		41,234=00
	College Expenses		00=00
	Repairs		4230=00
	Bank Commission Charges		838=70
	Reading Room Expenses		971=00
	Term End Examination Expenses		00=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		9960=00
	Remuneration of AISHE		2000=00
	University Exam. Fee Expn.		87,053=00
	Refund of Fees		3800=00
	TOTAL EXPENDITURE		4,21,446=70

Place : Ahmednagar

Date : 17/06/2021

For Kadam & Co.
Chartered Accountants



(U.S. Kadam)
PARTNER
Mem. No. 031055

21031055/AA/AF/9675



Handwritten signature of Dr. Shivaji Karbhari Dhage

DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar

Handwritten signature of Principal

PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pise, Tal. Shrigonda, Dist. A. Nagar

Audited Statement of Non-Salary (Granted) Accounts of Savitribai College of Arts, Pimpalgaon
Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-2022 (i.e. 1-4-2021 to 31-03-2022)
NON-SALARY EXPENSES AS PER ANNEXURE - A



Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	1,47,674=00	
	Journals	00=00	1,47,674=00
02	Furniture & Dead Stock & Office Equipment's		4,53,191=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		23,690=00
04	Travelling, Daily Allowances & Conveyance		22,420=00
05	Miscellanies Expenditure		
	College Garden		00=00
	Telephone Charges		33,250=00
	Electricity & Gas		17,200=00
	Postage & Telegrams		00=00
	Stationery & Printing		59,957=00
	Audit Fee		16,520=00
	Uniforms to Peon & Washing Allowance		1100=00
	Advertisements		27,040=00
	Affiliation Fee		20,900=00
	Contigent Expenses		51,735=00
	College Expenses		00=00
	Repairs		19,100=00
	Bank Commission Charges		490=90
	Reading Room Expenses		00=00
	Term End Examination Expenses		67,620=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		8000=00
	Remuneration of AISHE		00=00
	University/Semester Exam. Fee Expn.		85,124=00
	Refund of Fees		10,400=00
	TOTAL EXPENDITURE		10,65,411=90

Place : Ahmednagar

Date : 13/05/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055



UDIN - 22031055/2022-23/4386



PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

DR.SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

Audited Statement of Non-Salary (Granted)Accounts of Savitribai College of Arts, Pimpalgaon
Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-2022(i.e. 1-4-2021 to 31-03-2022)

NON-SALARY EXPENSES AS PER ANNEXURE - A



Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	12,380=00	
	Journals	00=00	12,380=00
02	Furniture & Dead Stock & Office Equipment's		6,05,239=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		3000=00
04	Travelling, Daily Allowances & Conveyance		1200=00
05	Miscellanies Expenditure		
	Telephone Charges		2859=00
	Electricity & Gas		61,364=00
	Postage & Telegrams		258=00
	Stationery & Printing		1,31,211=00
	Contigent Expenses		24,453=00
	Bank Commission Charges		924=40
	Internal Exam. Expenses		35,950=00
	Refund of Fees		6185=00
	Semester/University Exam. Fee Expn.		1,53,190=00
	TOTAL EXPENDITURE		10,38,213=40

Place : Ahmednagar

Date : 13/09/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PARTNER
Mem.No.031055



UDIN - 2231055ARYFY4386

DR. SHIVAJI KARBHARI DHAGE

PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar



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