

4.1 Physical Facility

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

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Swapnil M. Gore
M.Com, FCA, FAFD

S. V. GURJAR AND CO.

CHARTERED ACCOUNTANTS

17, Mohan Baug, Delhi Gate, Ahmednagar-414 001.

☎ : (0241) 2324525/2343678/2325313

Email : asgurjar49@gmail.com

A. S. Gurjar
B.Sc., LL.B., F.C.A.

Ref.No.

Date : 19 / 10 / 20 2 2

TO WHOM SO EVER IT 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 **Shri Dhokeshwar College, Takali Dhokeshwar** for the Academic Year 2016-17 to 2020-21.

The said details are as per the Books of Account and Records produced before me and according to information and explanations given to me. The said details are as per the Accounting Statements and Audit Reports issued by me earlier.



Swapnil M. Gore
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979
19/10/22



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CERTIFICATE OF EXPENDITURE DIVISION

This is to certify that I have examined the attached division of Expenditure of **Shri Dhokeshwar College, Takali Dhokeshwar** as Academic Facilities Expenditure, Physical Facilities Expenditure and Infrastructure Expenditure for the academic year 2016-17 to 2020-21. I also certify that I have also examined statement of differences in budgeted expenditure and actual expenditure for the said year.



Swapnil M. Gore
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979

19/10/22



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

**SHRI DHOKESHWAR COLLEGE,
TAKALI DHOKESHWAR**

Tal :-Parner, Dist. :- Ahmednagar. 414304.

☎(Off.): 02488- 282414 (Fax) 02488-282800

NAAC ACCREDITED "B" GRADE

- Id. No.PU/AN/047/1994
- Email: tdcollege@gmail.com
- Web: www.shridhokeshwarcollege.org

Principal
Dr. Laxman Shridhar Matkar
M.Sc. Ph.D.,L.L.B.,D.Sc. (U.S.A.)

Mob. No. 9011503334

Reference No.: 360 / 2021-22

Date : 10 / 11 / 2022

F.Y.: 2017-2018

Particulars	Account	Amounts	Total
Expenditure for Infrastructure Augmentation	Building Fund Account		0
Expenditure on Mainteneace of Academic & Physical Facilities	Non Grant Account	427789	1511289
	Miscellaneous Account	47372	
	Non Salary Account	1036128	
Total			1511289



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Date : 0 / 11 / 2022

F.Y.: 2018-2019

Particulars	Account	Amounts	Total
Expenditure for Infrastructure Augmentation	Building Fund Account		1878218
Expenditure on Maintenance of Academic & Physical Facilities	Non Grant Account	2551883	4717065
	Miscellaneous Account	936627	
	Non Salary Account	1219988	
	Examination A/c	8567	
Total			6595283



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Mob. No. 9011503334


Reference No.: 860 / 2021-22

Date : 10 / 11 / 2022

F.Y.: 2019-2020

Particulars	Account	Amounts	Total
Expenditure for Infrastructure Augmentation	Building Fund Account		904260
Expenditure on Maintenance of Academic & Physical Facilities	Non Salary Account	490810	3460043
	Miscellaneous Account	908468	
	Non Grant Account	2048452	
	UGC Grant A/c	4000	
	Examination A/c	5900	
	Building Fund A/c	2413	
Total			4364303


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Mob. No. 9011503334


Reference No.: 360/ 2021-22

Date : 10 / 11 / 2022

F.Y.: 2020-2021

Particulars	Account	Amounts	Total
Expenditure for Infrastructure Augmentation	Building Fund Account	452528	757225
	Non Salary Account	301347	
	Non Grant Account	3350	
Expenditure on Maintanace of Academic & Physical Facilities	Non Salary Account	461244	688185
	Miscellaneous Account	10165	
	Non Grant Account	216776	
Total			1445410




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Date : 10 / 11 / 2022

F.Y.: 2021-2022

Particulars	Account	Amounts	Total
Expenditure for Infrastructure Augmentation	Building Fund Account		876684
Expenditure on Maintanace of Academic & Physical Facilities	Non Grant Account	471747	1496614
	Miscellaneous Account	366807	
	Non Salary Account	658060	
Total			2373298



(Signature)
PRINCIPAL
Shri. Dhokeshwar College
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