



ISO : 9001-2015 Certified

Gokhale Education Society's

NAAC Re-Accredited : B++

**S.M.R.K. Arts, Fine Arts, B.K. Commerce and
A.K. Home Science Mahila Mahavidyalaya, Nashik - 5.**

Print. T. A. Kulkarni Vidyanagar, NASHIK - 422 005.

(Permanently Affiliated to S.N.D.T. Women's University, Mumbai-20)

Phone : (0253 2579949, Fax : + Ph. (0253) 2314819 (Resi.) 2342070

• Email : smrkbkamm@rediffmail.com • Website : www.smrkwomencollege.org

Dr.Mrs. Sandhya M. Khedekar

M.A., M.Ed., SET, Ph.D.

Principal

Ref. No. : SMRKBKAKMM/ 223/2024-25

Date : 27/8/2024

CERTIFICATE

This is to certify that we have verified the details of 'Expenditure excluding Salary Component' from the books produced before us by SMRK Arts, Fine Arts, BK Commerce and AK Home Science Mahila Mahavidyalaya, Nashik' which are as follows:-

Financial Year 2018-19

Sr No.	Particulars	Senior College Unit	Non Grant Unit	Total
A	Expenditure for Infrastructure Development and Augmentation as per certificate issued for 4.1.2	536905	1634837	2171742
B	Expenditure for Maintenance of academic facilities as per certificate issued for 4.4.1	2857994	3762283	6620277
C	Expenditure for Maintenance of physical facilities as per certificate issued for 4.4.1	497493	2535213	3032706
D	Other Expenses			
	Building Rent	100000		
	Building Insurance	15812		
	Municipal Taxes	4987		
	Mgt. Charges to Society		25000	
		120799	25000	145799
	Total Expenditure Excluding Salary Component:-			11970524

Nashik, 23rd August, 2024



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Date : 27/08/2024

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Financial Year 2019-20

Sr No.	Particulars	Senior College Unit	Non Grant Unit	Total
A	Expenditure for Infrastructure Development and Augmentation as per certificate issued for 4.1.2	98976	231681	330657
B	Expenditure for Maintenance of academic facilities as per certificate issued for 4.4.1	2901815	1978599	4880414
C	Expenditure for Maintenance of physical facilities as per certificate issued for 4.4.1	151812	270900	422712
D	Other Expenses			
	Building Rent	100000		
	Building Insurance	12848		
	Municipal Taxes	5234		
	Mgt Charges to Society		38000	
	Audit Fees	20000	10000	
		138082	48000	186082
	Total Expenditure Excluding Salary Component:-			5819865

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Financial Year 2020-21

Sr No.	Particulars	Senior College Unit	Non Grant Unit	Total
A	Expenditure for Infrastructure Development and Augmentation as per certificate issued for 4.1.2	50833	32048	82881
B	Expenditure for Maintenance of academic facilities as per certificate issued for 4.4.1	1413766	858829	2272595
C	Expenditure for Maintenance of physical facilities as per certificate issued for 4.4.1	180543	41005	221548
D	Other Expenses			
	Building Rent	100000		
	Building Insurance	17789		
	Municipal Taxes	4925		
	Mgt Charges to Society		38000	
	Audit Fees	20000	5000	
		142714	43000	185714
	Total Expenditure Excluding Salary Component:-			2762738

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Financial Year 2021-22

Sr No.	Particulars	Senior College Unit	Non Grant Unit	Total
A	Expenditure for Infrastructure Development and Augmentation as per certificate issued for 4.1.2	210072	41743	251815
B	Expenditure for Maintenance of academic facilities as per certificate issued for 4.4.1	1266189	1163726	2429915
C	Expenditure for Maintenance of physical facilities as per certificate issued for 4.4.1	164283	166311	330594
D	Other Expenses			
	Building Rent	100000		
	Building Insurance	26845		
	Municipal Taxes	4709		
	Mgt Charges to Society		44000	
	Audit Fees	20000		
		151554	44000	195554
	Total Expenditure Excluding Salary Component:-			3207878

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Financial Year 2022-23

Sr No.	Particulars	Senior College Unit	Non Grant Unit	Total
A	Expenditure for Infrastructure Development and Augmentation as per certificate issued for 4.1.2	202397	113560	315957
B	Expenditure for Maintenance of academic facilities as per certificate issued for 4.4.1	3811781	2016713	5828494
C	Expenditure for Maintenance of physical facilities as per certificate issued for 4.4.1	195161	993909	1189070
D	Other Expenses			
	Building Rent	100000		
	Building Insurance	24245		
	Municipal Taxes	4709		
	Mgt Charges to Society		38000	
	Audit Fees	20000	5000	
		148954	43000	191954
	Total Expenditure Excluding Salary Component:-			7525475

Nashik, 23rd August, 2024



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