



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.smrkwomenscollege.org

Dr. Mrs. Sandhya M. Khedekar
M.A., M.Ed., SET, Ph.D.
Principal

Ref. No. : SMRKBKAKMM/ST. 225/2024-25

Date : 27/08/2024

CERTIFICATE

This is to certify that we have verified the details of Expenditure incurred on 'Maintenance of infrastructure (physical facilities and academic support facilities)' 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

Particulars	Senior College Unit	Non Grant Unit	Total
Office Contingencies	682586	791213	1473799
Office Exp. & Misc.*	1150859	1976685	3127544
Library Books & Library Journals & Magazines	559885	103418	663303
NSS Exp.	125692	--	125692
Seminar/Workshop Exp.	107756	20562	128318
Laboratory Exp.	116516	17735	134251
Repairs & Maintenance	79403	769760	849163
Machinery Equipment Exp., Furniture & Equipments	418090	715548	1133638
Computer Equipments, Comp. & Hardware Exp.	114700	852670	967370
College Development Exp.	--	1049905	1049905
		Total:-	9652983

*Denotes some items of expenditure shown separately in above table are excluded.

This certificate is prepared from the information and data provided to us and Receipts and Payment Accounts prepared and audited for abovementioned financial year.


Dr. Mrs. Sandhya Khedekar
Principal

For S.V. Ginde & Co.
Chartered Accountants

Place : Nashik
Date : 23rd August, 2024

FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS





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Financial Year 2019-20

Particulars	Senior College Unit	Non Grant Unit	Total
Office Contingencies	838198	576805	1415003
Office Exp. & Misc.*	1077070	1110038	2187108
Library Expenses, Library Journals & Magazines	598332	125340	723672
NSS Exp.	142723	---	142723
Seminar Exp.	---	36243	36243
Laboratory Exp.	148116	1200	149316
Repairs & Maintenance	151812	270900	422712
Computer Hard/Soft. Exp.	97376	128973	226349
		Total:-	5303126

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Financial Year 2020-21

Particulars	Senior College Unit	Non Grant Unit	Total
Office Contingencies	378317	253991	632308
Office Exp. & Misc.*	470880	484184	955064
Library Expenses, Magazine Exp.	423916	108106	532022
NSS Exp. (Other grant Exp.)	126000	---	126000
Laboratory Exp.	14653		14653
Repairs & Maintenance	140010	41005	181015
Machinery Equipment Exp.	40533	0	40533
Computer Hard/Soft. Exp.	---	12548	12548
		Total:-	2494143

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Financial Year 2021-22

Particulars	Senior College Unit	Non Grant Unit	Total
Office Contingencies	462156	344964	807120
Office Exp. & Misc.*	280218	736513	1016731
Library Expenses	352051	74550	426601
Seminar Exp.	---	3100	3100
Laboratory Exp.	19572	4599	24171
Repairs & Maintenance (Ele. Rep./Main.)	115903	142268	258171
Machinery Equipment Exp., Comp. Hard/Soft. Exp.	48380	24043	72423
Computer Exp.	152192	---	152192
		Total:-	2760509

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PROPRIETOR

Place : Nashik
Date : 23rd August, 2024





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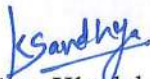
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Financial Year 2022-23

Particulars	Senior College Unit	Non Grant Unit	Total
Office Contingencies	627688	426418	1054106
Office Exp. & Misc.*	2266239	1237588	3503827
Library Exp.	645400	227068	872468
NSS Exp. (N.S.S. Special Camp, Seminar/Workshop Exp.)	16155	45880	62035
Laboratory Exp.	108575	2114	110689
Repairs & Maintenance (Estab. & Main. Charges, Ele. Rep. & Main.)	159161	993909	1153070
Machinery Equipment Exp.	36000	---	36000
Computer Exp., Comp. Hard/Soft. Exp.	147724	77645	225369
		Total:-	7017564

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