

**J.T.S.S.P.M.**  
**Shri Shiv Chhatrapati College, Junnar**  
**Audited Statement 2013-14**  
**Expenditure on Infrastructure Augmentation**

Advertisement	12800.00
Building Insurance Primium	4900.00
College Garden	198495.00
College Magazine	40000.00
Electricity Exp.	306739.00
Furniture	354531.00
Gymkhana Exp. Recurring	123598.00
I Card	31171.00
News Periodicals & Generals	77632.00
Ordinary Repair	130787.00
Post & Telegram	15870.00
Seminar & Conference	7480.00
Soft Skill Development	12235.00
Telephone	73205.00
U.G.C. Coll.Dev Grant	108309
U.G.C. Hospital West Dis. Management	900
UGC Travel & tour	178517.00
UGC Carriar Orientation GIS	186464
UGC Coll.Gen. Dev. XII Plan	51001
UGC College.Deve. XI Plan W. Proff.	905072
UGC Compu. Financial Accounting	130943
UGC E-Protection	34500
UGC Equip	1920299.00
UGC Etihic Valu Human Right	63550
UGC GIS	2618
UGC Human Right (PG) Doploma	213086
UGC Human Right Foun. Course	30969
UGC I.T.	64876
UGC Seminar & Confernece	23196.00
UGC Woman Study Center	114299
<b>Total</b>	<b>5418042.00</b>

PUNE  
 For SUDHIR TAORI & CO.  
 SUDHIR TAORI & CO.  
 PARTNERS  
 PUNE  
 M. NO. 105572  
 FRN. 123288W  
 PUNE

SUDHIR TAORI & CO.  
 SUDHIR TAORI  
 PARTNER  
 M. NO. 105572  
 FRN. 123288W  
 PUNE

  
**Offg. Principal**  
 Shri Shiv Chhatrapati College  
 Junnar (Pune)

**J.T.S.S.P.M.**  
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**Audited Statement 2014-15**  
**Expenditure on Infrastructure Augmentation**

College Garden	326826.00
College Society	268043.00
Electricity Exp.	438192.00
Furniture	76970.00
Gymkhana Exp. Recurring	112597
Libr. Computer	9000.00
News Periodicals & Generals	70116.00
Ordinary Repair	155458.00
Post & Telegram	16232.00
Seminar & Conference	3904.00
Soft Skill Development	20272.80
Telephone	78789.00
UGC Coll.Gen. Dev. XII Plan	559432.00
UGC Compu. Financial Accounting	81508.00
UGC E-Protection	169027.00
UGC Equip	342450.00
UGC Human Right (PG) Doploma	157325.00
UGC Human Right Ethic	45000.00
UGC Human Right Foun. Course	25990.00
UGC Seminar & Confernece	4062.00
UGC Woman Study Center	207171.00
<b>Total</b>	<b>3168364.80</b>

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**Audited Statement 2015-16**  
**Expenditure on Infrastructure Augmentation**

Building Insurance Primium	43675
College Garden	255044.00
College Society	174481.00
Electricity Exp.	366954.00
Furniture	44550.00
Gymkhana Exp. Recurring	97939.00
I Card	78278.00
News Periodicals & Generals	57049.00
Ordinary Repair	269146.00
Post & Telegram	16008.00
Seminar & Conference	24346.00
Soft Skill Development	21143.00
Telephone	41684.00
UGC Travel & tour	176123.00
UGC Coll.Gen. Dev. XII Plan	934101.00
UGC Compu. Financial Accounting	299331.00
UGC E-Protection	368876.00
UGC Woman Study Center	355106.00
<b>Total</b>	<b>3623834.00</b>

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**Audited Statement 2016-17**  
**Expenditure on Infrastructure Augmentation**

Advertisement	72460.00
Building Insurance Primium	43861.00
College Garden	520498.00
College Society	403093.00
Electricity Exp.	952321.00
Furniture	798752.00
Gymkhana Exp. Recurring	181539.00
I Card	77439.00
Libr. Computer	4000.00
News Periodicals & Generals	50009.00
Ordinary Repair	218619.00
Post & Telegram	34589.00
Seminar & Conference	14760.00
Soft Skill Development	20211.00
Telephone	14283.00
UGC Coll.Gen. Dev. XII Plan	1619681.00
UGC Compu. Financial Accounting	13143.00
UGC E-Protection	109597.00
UGC Human Right Foun. Course	38561.00
UGC Woman Study Center	189810.00
<b>Total</b>	<b>5377226.00</b>

of **SUDHIR TAORI & CO.**  
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**Audited Statement 2017-18**  
**Expenditure on Infrastructure Augmentation**

Advertisement	96870.00
Building Insurance Primium	45005.00
College Garden	404622.00
College Society	171323.00
Electricity Exp.	479337.00
Furniture	149760.00
Gymkhana Exp. Recurring	124495.00
I Card	83918.00
News Periodicals & Generals	59617.00
Ordinary Repair	312772.00
Post & Telegram	16252.00
Seminar & Conference	13258.00
Soft Skill Development	20702.00
Telephone	47907.00
UGC Travel & tour	254045.00
UGC Coll.Gen. Dev. XII Plan	3186105.90
UGC Compu. Financial Accounting	181791.00
UGC E-Protection	12151.00
UGC Human Right Foun. Course	157928.00
UGC Woman Study Center	219124.00
<b>Total</b>	<b>6036982.90</b>

or SUDHIR TAORI & CO.  
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