

J.T.S.S.P.M.
Shri Shiv Chhatrapati College, Junnar
Audited Statement 2013-14

	Expenditure on maintenance of academic facilities (excluding salary for human resource)	Expenditure on maintenance of Physical facilities (excluding salary for human resource)	
Affiliation Fees	78300.00		
Annual Social	120275.00		
Audit Fee	20000.00		
Building Rent	14000.00		
Cartage & Fright	9022.00		
Lib. Misc. (binding	29510.00		
Municipal Tax	215638.00		
Printing & Stationary	369508.00		
Sci. Recurring	203272.00		
Travalling Exp.	104384.00		
C.D.F.			248737.00
Balaji Carpet		16300.00	
Colour/Painting.		4707.00	
Kundan Jalkumbh		169805.00	
Colour/Painting		6505.00	
Colour /painting.		22970.00	
		28450.00	
Total	1163909.00	248737.00	248737.00

for 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.
Shri Shiv Chhatrapati College, Junnar
Audited Statement 2014-15

	Expenditure on maintenance of academic facilities (excluding salary for human resource)	Expenditure on maintenance of Physical facilities (excluding salary for human resource)	
Affiliation Fees	547500.00		
Annual Social	79959.00		
Audit Fee	20000.00		
Cartage & Fright	23602.00		
Lib. Misc. (binding	30916.00		
Municipal Tax	229638.00		
Printing & Stationary	355171.00		
Sci. Recurring	824207.00		
Travalling Exp.	158644.00		
C.D.F.			776007.00
Pest contraol		18912.00	
Colour		120902.00	
Battary		4800.00	
JCB Work		5000.00	
JCB Work		9425.00	
Colour		227000.00	
Other		389968	
Total	2269637.00		776007.00

Dr SUDHIR TAORI & CO.
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J.T.S.S.P.M.
Shri Shiv Chhatrapati College, Junnar
Audited Statement 2015-16

	Expenditure on maintenance of academic facilities (excluding salary for human resource)	Expenditure on maintenance of Physical facilities (excluding salary for human resource)	
Affiliation Fees	60000.00		
Annual Social	155955.00		
Cartage & Fright	15884.00		
Lib. Misc. (binding	4050.00		
Municipal Tax	251637.00		
Printing & Stationary	160251.00		
Sci. Recurring	122542.00		
Travalling Exp.	144183		
C.D.F.			552434.00
Land Scape		80000.00	
Land Scape		32360.00	
colour		73443.00	
Sai Digital		23300.00	
Sai Digital		11400.00	
colour		11300.00	
Webside		4408.00	
Sai Digital		22800.00	
Other		293423.00	
Total	914502.00		552434.00

or SUDHIR TAORI & CO.
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(Signature)
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J.T.S.S.P.M.
Shri Shiv Chhatrapati College, Junnar
Audited Statement 2016-17

	Expenditure on maintenance of academic facilities (excluding salary for human resource)	Expenditure on maintenance of Physical facilities (excluding salary for human resource)	
Affiliation Fees	404500.00		
Annual Social	147581.00		
Audit Fee	40000.00		
Cartage & Fright	5699.00		
Lib. Misc. (binding	23232.00		
Municipal Tax	246490.00		
Sci. Recurring	1358034.00		
Travalling Exp.	113984.00		
C.D.F.			4315750.00
		26242.00	
		726555.00	
		90600.00	
		91100.00	
		127204.00	
		53300.00	
		92560.00	
		88990.00	
		115433.00	
		44320.00	
		898950.00	
		4427.00	
		20931.00	
		150177.00	
		199238.00	
Other		1585723.00	
Total	2339520.00		4315750.00

or SUDHIR TAORI & CO.
SUDHIR TAORI

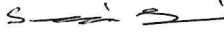
PARTNER
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(Signature)
Offg. Principal
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Junnar (Pune)

J.T.S.S.P.M.
Shri Shiv Chhatrapati College, Junnar
Audited Statement 2017-18

	Expenditure on maintenance of academic facilities (excluding salary for human resource)	Expenditure on maintenance of Physical facilities (excluding salary for human resource)	
Affiliation Fees	15800.00		
Annual Social	240011.00		
Cartage & Fright	8880.00		
Lib. Misc. (binding	70053.00		
Municipal Tax	252027.00		
Printing & Stationary	718059.00		
Sci. Recurring	589822.00		
Travalling Exp.	135875.00		
C.D.F.			2084148.00
C.C.T.V.		128305.00	
Colour		91183.00	
Renovation		310918.00	
Renovation		108956.00	
Renovation		304446.00	
Minitex System		785835.00	
Carpet		17850.00	
Carpet		7560.00	
Webside		4543.00	
Net		6400.00	
Colour		9548.00	
Colour		17556.00	
Plywood		73483.00	
Other		217565.00	
Total	2030527.00		2084148.00

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