



SHIVAJI SHIKSHAN SANSTHA, MUMBAI

Science & Commerce College (Night)

(Affiliated to University of Mumbai)

Dr. Ankush Shankar Gawade Marg, Pantnagar, Ghatkopar (E), Mumbai-400 075

B.Com. B.Sc. Computer Science

Fax & Tel. No. : 91-022-25011450

Mob. No.: 8976676834

Web : shivajisssc.edu.in

Ref. No.:

Date : _____

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

EXPENDITURE ACCOUNT FOR 01.04.2019 TO 31.03.2020	
EXPENDITURE	AMOUNT
Repairs & Maintenance	40660
Maintenance Paid to Sanstha	800000
Rs.	840660

For SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

Sunil D. Salvi

(SUNIL SALVI)
Proprietor
Auditors
(M.No.40064)



W

I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
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EXPENDITURE ACCOUNT FOR 01.04.2020 TO 31.03.2021	
EXPENDITURE	AMOUNT
Repairs & Maintenance	375
Maintenance Paid to Sanstha	800000
Rs.	800375

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EXPENDITURE ACCOUNT FOR 01.04.2021 TO 31.03.2022	
EXPENDITURE	AMOUNT
Repairs & Maintenance	207450
Maintenance Paid to Sanstha	900000
Rs.	1107450

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EXPENDITURE ACCOUNT FOR 01.04.2022 TO 31.03.2023	
EXPENDITURE	AMOUNT
Repairs & Maintenance	35111
Maintenance Paid to Sanstha	600000
Rs.	635111

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4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

EXPENDITURE ACCOUNT FOR 01.04.2023 TO 31.03.2024	
EXPENDITURE	AMOUNT
Repairs & Maintenance	517999
Maintenance Paid to Sanstha	200000
Rs.	717999

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4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

EXPENDITURE ACCOUNT FOR 01.04.2019 TO 31.03.2020	
EXPENDITURE	AMOUNT
Events & Festivals	20769
Result Processing Charges	5750
Electricity	68760
Printing & Stationery A/c	134771
Industrial Visit Expenses	112840
Water Tax	15762
Fees & Subscriptions to University	624777
Examination Bill (Paper Checking)	51024
Rs.	10,34,453.00

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EXPENDITURE ACCOUNT FOR 01.04.2020 TO 31.03.2021	
EXPENDITURE	AMOUNT
Result Processing Charges	37,692.00
Electricity	1,980.00
Printing & Stationery A/c	20,519.00
Postages & Courior	35
Fees & Subscriptions to University	518774
Rs.	5,79,000.00

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EXPENDITURE ACCOUNT FOR 01.04.2021 TO 31.03.2022	
EXPENDITURE	AMOUNT
Result Processing Charges	28,040.00
Electricity	14,483.00
Printing & Stationery A/c	8,206.00
Postages & Courior	78
Examination Bill (Paper Checking)	31,875.00
Water Tax	56,130.00
Fees & Subscriptions to University	611654
Rs.	7,50,466.00

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EXPENDITURE ACCOUNT FOR 01.04.2022 TO 31.03.2023	
EXPENDITURE	AMOUNT
Result Processing Charges	14,473.90
Electricity	40,478.00
Printing & Stationery A/c	59,899.00
Local Managing Comm. Mang. Travelling	200
Water Tax	33,107.00
Fees & Subscriptions to University	429483
Rs.	5,77,640.90

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EXPENDITURE ACCOUNT FOR 01.04.2023 TO 31.03.2024	
EXPENDITURE	AMOUNT
Result Processing Charges	32,144.00
Electricity	26,200.00
Printing & Stationery A/c	45,730.00
Conveyance	5,219.00
Web Site Charges	20,000.00
Fees & Subscriptions to University	4,74,529.00
Postage & Courier	18.00
Rs.	6,03,840.00

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