



Kukadi Education Society's

Savitribai College of Arts

Pimpalgaon Pisa Tal. Shrigonda Dist. Ahmednagar 413703
Phone : (02487) 254095 Fax : (02487) 254095 Mob. 9403965444

NAAC Accredited 'C' Grade

website : www.savitribacollegeofarts.in, AISHE Code : C-41289

email : savitribacollege295@gmail.com, savitribacollege@gmail.com

Permanently Affiliated to Savitribai Phule Pune University. ID. NO.PU/AN/A/58/1999, Code No. 295

Affiliated to UGC under section 2 (F) & 12 (B) F.No.8-166/2013 (CPP-I/C), dated 7th May 2013

Late Shri. Kundalikrao Jagtap Patil

Founder : Kukadi Education Society

Ex.MLA Shri. Rahuldada Jagtap Patil

Secretary : Kukadi Education Society

Dr. Shivajirao Dhage

Principal

Key Indicator – 4.4 1 Percentage expenditure incurred on maintenance of physical facilities and academic facilities support facilities excluding salary component during the last five years (INR in lakh)

4.4.1 QnM

Maintenance of infrastructure

Index

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Budget 2021-22



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Secretary : Kukadi Education Society

Dr. Shivajirao Dhage
Principal

Outward No.

Date : / /20

To
The Property Section ,
Savitribai College of Arts, Pimpalgaon Pisa,
Tal.Shrigonda, Dist. Ahmednagar

Subject :- Budgetary provision for Infrastructure & Maintenance etc .


Ref :- CDC Meeting Dt.18/02/2021

Sir,

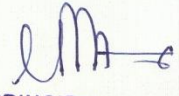
Above subject, We inform that the Budgetary provision for Infrastructure, Maintenance & College Development for the Year 2021-22 in the budget meeting as per approval from CDC. It is directed to do the expenses as per budgetary provision & submit the statement of expenditure to college account section in to college account section in time.

Details of Budget:-

Sr. No	Head	Budget
1	Furniture	10,00,000/-
2	College Development	3,00,000/-
3	Physical Maintenance	1,00,000/-
4	Gymkhana	50,000/-
5	Library	2,00,000/-
Total		16,50,000/-


Accountant
Savitribai College of Arts
Pimpalgaon Pisa, Tal-Shrigonda
Dist-Ahmednagar

Chartered Accountant


PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

Budget 2020-21



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Outward No.

Date : / /20

To
The Property Section ,
Savitribai College of Arts, Pimpalgaon Pisa,
Tal.Shrigonda, Dist. Ahmednagar

Subject :- Budgetary provision for Infrastructure & Maintenance etc .


Ref :- CDC Meeting Dt.24/03/2020

Sir,


Above subject, We inform that the Budgetary provision for Infrastructure, Maintenance & College Development for the Year 2020-21 in the budget meeting as per approval from CDC. It is directed to do the expenses as per budgetary provision & submit the statement of expenditure to college account section in to college account section in time.

Details of Budget:-

Sr. No	Head	Budget
1	College Development	50,000/-
2	Physical Maintenance	1,00,000/-
3	Gymkhana	20,000/-
4	Library	25,000/-
Total		1,95,000/-


Accountant
Savitribai College of Arts
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Dist-Ahmednagar

Chartered Accountant


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Dist. Ahmednagar

Budget 2019-20



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Date : / /20

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Subject :- Budgetary provision for Infrastructure & Maintenance etc .


Ref :- CDC Meeting Dt.13/03/2019

Sir,


Above subject, We inform that the Budgetary provision for Infrastructure, Maintenance & College Development for the Year 2019-20 in the budget meeting as per approval from CDC. It is directed to do the expenses as per budgetary provision & submit the statement of expenditure to college account section in to college account section in time.

Details of Budget:-

Sr. No	Head	Budget
1	Furniture	1,00,000/-
2	College Development	1,00,000/-
3	Physical Maintenance	1,00,000/-
4	Gymkhana	1,00,000/-
5	Library	1,00,000/-
Total		5,00,000/-


Accountant
Savitribai College of Arts
Pimpalgaon Pisa, Tal-Shrigonda
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Chartered Accountant


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Budget 2018-19



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Dr. Shivajirao Dhage

Principal

Outward No.

Date : / /20

To
The Property Section ,
Savitribai College of Arts, Pimpalgaon Pisa,
Tal.Shrigonda, Dist. Ahmednagar

Subject :- Budgetary provision for Infrastructure & Maintenance etc .

Ref :- CDC Meeting Dt.03/08/2018

Sir,

Above subject, We inform that the Budgetary provision for Infrastructure, Maintenance & College Development for the Year 2018-19 in the budget meeting as per approval from CDC. It is directed to do the expenses as per budgetary provision & submit the statement of expenditure to college account section in to college account section in time.

Details of Budget:-

Sr. No	Head	Budget
1	Furniture	50,000/-
2	College Development	50,000/-
3	Physical Maintenance	70,000/-
4	Gymkhana	50,000/-
5	Library	50,000/-
Total		2,70,000/-

Accountant
Savitribai College of Arts
Pimpalgaon Pisa, Tal-Shrigonda
Dist-Ahmednagar

Chartered Accountant

Principal
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

Budget 2017-18



Kukadi Education Society's
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Principal

Outward No.

Date : / /20

To
The Property Section ,
Savitribai College of Arts, Pimpalgaon Pisa,
Tal.Shrigonda, Dist. Ahmednagar

Subject :- Budgetary provision for Infrastructure & Maintenance etc .


Ref :- CDC Meeting Dt.09/05/2017

Sir,


Above subject, We inform that the Budgetary provision for Infrastructure, Maintenance & College Development for the Year 2017-18 in the budget meeting as per approval from CDC . It is directed to do the expenses as per budgetary provision & submit the statement of expenditure to college account section in to college account section in time.

Details of Budget:-

Sr. No	Head	Budget
1	Furniture	50,000/-
2	College Development	1,00,000/-
3	Physical Maintenance	1,00,000/-
4	Gymkhana	1,00,000/-
5	Library	50,000/-
Total		4,00,000/-


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Expenditure for maintenance



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Statement showing the Expenditure Infrastructure augmentation for 2022-2017

Year	Total expenditure on maintenance of physical facilities (INR Lakh)	Total expenditure on maintenance of academic facilities (INR Lakh)	Total expenditure excluding salary (INR Lakh)
2021-22	1.33773	7.24678	22.16745
2020-21	0.68244	4.58557	9.17705
2019-20	0.92770	7.20336	10.14317
2018-19	0.87553	4.72936	6.73547
2017-18	1.00882	4.32690	6.69356
Total	4.83222	28.09197	54.9167




PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. Ahmednagar

NON SALARY EXPENSES 2021-22 (Granted)

Green Colour – Academic supports facilities

Yellow Colour- Physical support facilities

Audited Statement of Non-Salary (Granted) Accounts of Savitribai College of Arts, Pimpalgaon
Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-2022 (i.e. 1-4-2021 to 31-03-2022)
NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	1,47,674=00	
	Journals	00=00	1,47,674=00
02	Furniture & Dead Stock & Office Equipment's		4,53,191=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		23,690=00
04	Travelling, Daily Allowances & Conveyance		22,420=00
05	Miscellanies Expenditure		
	College Garden		00=00
	Telephone Charges		33,250=00
	Electricity & Gas		17,200=00
	Postage & Telegrams		00=00
	Stationery & Printing		59,957=00
	Audit Fee		16,520=00
	Uniforms to Peon & Washing Allowance		1100=00
	Advertisements		27,040=00
	Affiliation Fee		20,900=00
	Contigent Expenses		51,735=00
	College Expenses		00=00
	Repairs		19,100=00
	Bank Commission Charges		490=90
	Reading Room Expenses		00=00
	Term End Examination Expenses		67,620=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		8000=00
	Renumeration of AISHE		00=00
	University/Semester Exam. Fee Expn.		85,124=00
	Refund of Fees		10,400=00
	TOTAL EXPENDITURE		10,65,411=90

Place : Ahmednagar

Date : 13/03/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055

UDIN - 22031055-14386



PRINCIPAL
Savitribai College of Arts

Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

NON-SALARY EXPENSES 2021-22 (Non-Granted)

Audited Statement of Non-Salary (Granted)Accounts of Savitribai College of Arts, Pimpalgaon
Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-2022(i.e. 1-4-2021 to 31-03-2022)
NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	12,380=00	
	Journals	00=00	12,380=00
02	Furniture & Dead Stock & Office Equipment's		6,05,239=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		3000=00
04	Travelling, Daily Allowances & Conveyance		1200=00
05	Miscellanies Expenditure		
	Telephone Charges		2859=00
	Electricity & Gas		61,364=00
	Postage & Telegrams		258=00
	Stationery & Printing		1,31,211=00
	Contigent Expenses		24,453=00
	Bank Commission Charges		924=40
	Internal Exam. Expenses		35,950=00
	Refund of Fees		6185=00
	Semester/University Exam. Fee Expn.		1,53,190=00
	TOTAL EXPENDITURE		10,38,213=40

Place :Ahmednagar

Date :13/04/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055

UDIN - 2231055ARYF774386



DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar



PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

NON-SALARY EXPENSES 2021-22 (Non-Granted)

Audited Statement of Non-Salary (Non-Grant) Accounts of Savitribai College of Arts, Pimpalgaon Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2021-22 (i.e. 1-4-2021 to 31-03-2022)

PAYMENTS			
Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	Fees collected, if any, on behalf of University		
	Eligibility Fee	66,895=00	
	Students Welfare Fund	6600=00	
	Pro-rata to Ashwamegh	6600=00	
	Disaster management Fee	3300=00	
	Medical Examination Fee	4290=00	
	Computerization Fee	1650=00	
	Development Fee	8250=00	
	Students Safety Insurance	3300=00	
	Corpus Fund	1320=00	
	Registration Fee	925=00	
	Gymkhana Fee	6600=00	
	N.S.S. Fee	3390=00	1,13,120=00
02	Non Recurring Payments		
	Salary to Staff	4,76,000=00	
	Advance to Others	15,000=00	4,91,000=00
03	NON-SALARY EXPENSES AS PER ANNEXURE - A		10,38,213=40
	TOTAL EXPENDITURE		16,42,333=40
	CLOSING BALANCES		
	Cash in Hand Central Bank of India s/b a/c No 3844846178		14,12,161=70
	GRAND TOTAL		30,54,495=10
	TOTAL RECEPITS		24,06,764=00
	OPENING BALANCE		6,47,731=10
	TOTAL		30,54,495=10

Place : Ahmednagar

Date : 13/03/2022

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PARTNER
Mem.No.031055

UDIN - 22 031055 AR 4 F 4 Y 4386

DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar



PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A. Nagar

Sanatana College of Arts
Pimpalgaon
31-03-2021

Audited Statement of Non-Salary (Granted) Accounts of Savitribai College of Arts, Pimpalgaon, Taluka-Shrigonda, Dist-Ahmednagar for the year 2020-2021 (i.e. 1-4-2020 to 31-03-2021)
NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	545=00	
	Journals	00=00	545=00
02	Furniture & Dead Stock & Office Equipment's		00=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		6700=00
04	Travelling, Daily Allowances & Conveyance		19,100=00
05	Miscellanies Expenditure		
	College Garden		850=00
	Telephone Charges		32,747=00
	Electricity & Gas		25,546=00
	Postage & Telegrams		130=00
	Stationery & Printing		81,702=00
	Audit Fee		15,340=00
	Uniforms to Peon & Washing Allowance		3000=00
	Advertisements		7000=00
	Affiliation Fee		78,700=00
	Contigent Expenses		41,234=00
	College Expenses		00=00
	Repairs		4230=00
	Bank Commission Charges		838=70
	Reading Room Expenses		971=00
	Term End Examination Expenses		00=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		9960=00
	Renumeration of AISHE		2000=00
	University Exam. Fee Expn.		87,053=00
	Refund of Fees		3800=00
	TOTAL EXPENDITURE		4,21,446=70

Savitribai College of Arts
Pimpalgaon Pise, Tal. Shrigonda, Dist. A.Nagar

NON SALARY EXPENSES 2020-21 (Non Grant)

Audited Statement of Non-Salary (Non-Granted) Accounts of Savitribai College of Arts, Pimpalgaon Pisa, Taluka-Shrigonda, Dist-Ahmednagar for the year 2020-2021 (i.e. 1-4-2020 to 31-03-2021)

PAYMENTS

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	Fees collected, if any, on behalf of University		
	Eligibility Fee	35,650=00	59,459=00
	Students Welfare Fund	3120=00	
	Pro-rata to Ashwamegh	3120=00	
	Disaster management Fee	1560=00	
	Medical Examination Fee	3390=00	
	Computerization Fee	780=00	
	Development Fee	3900=00	
	Students Safety Insurance	1560=00	
	Corpus Fund	624=00	
	Registration Fee	1075=00	
	Gymkhana Fee	3120=00	
	N.S.S. Fee	1560=00	
02	Non Recurring Payments		
	University Examination Grant	00=00	00=00
	Advance to Others	00=00	
03	University/Semester Exam. Fee	51,365=00	6,36,800=90
	Lab. Equipments	3,80,540=00	
	Refund of Fees	4300=00	
	Salary Expn.	2,00,000=00	
	Bank Commission Charges	595=90	
	TOTAL EXPENDITURE		6,96,259=90
	CLOSING BALANCES		6,47,731=10
	Cash in Hand Central Bank of India s/b a/c No 3844846178		
	GRAND TOTAL		13,43,991=00
	TOTAL RECEPITS		13,41,991=00
	OPENING BALANCE		2000=00
	TOTAL		13,43,991=00

Place : Ahmednagar

Date : 17/06/2021

For Kadam & Co.
Chartered Accountants



(U.S. Kadam)
PATNER
Mem.No.031055

21831055-AAAAFL9675



DR. SHIVAJI KARBHARI DHAGE
PRINCIPAL

SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pisa, Tal. Shrigonda
Dist. Ahmednagar

PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pisa, Tal. Shrigonda, Dist. A.Nagar

NON SALARY EXPENSES 2019-20

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon Pise, Taluka-Shrigonda, Dist-Ahmednagar for the year 2019-2020 (i.e. 1-4-2019 to 31-03-2020)
NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library	36,658=00	
	Books	19,587=00	
	Journals		56,245=00
02	Furniture & Dead Stock & Office Equipment's		73,235=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		53,781=00
04	Travelling, Daily Allowances & Conveyance		18,560=00
05	Miscellanies Expenditure		
	College Garden		17,950=00
	Telephone Charges		32,229=00
	Electricity & Gas		57,641=00
	Postage & Telegrams		982=00
	Stationery & Printing		1,67,233=00
	Audit Fee		9850=00
	Uniforms to Peon & Washing Allowance		00=00
	Advertisements		00=00
	Affiliation Fee		51,400=00
	Contigent Expenses		38,767=00
	College Expenses		00=00
	Repairs		2900=00
	Bank Commission Charges		1554=20
	Reading Room Expenses		3710=00
	Term End Examination Expenses		68,210=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		2500=00
	Renumeration of AISHE		2000=00
	University Exam. Fee Expn.		3,03,151=00
	University Selection Committee Expn.		52,419=00
	TOTAL EXPENDITURE		10,14,317=20

Place : Ahmednagar

Date : 15/06/2020

For Kadam & Co.
Chartered Accountants



(U.S. Kadam)
PATNER
Mem.No.031055

UDIN: 2003055AAAAA082734



DR. SHIVAJI KARBHARI DHAGE

PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar

PRINCIPAL

Savitribai College of Arts
Pimpalgaon Pise, Tal. Shrigonda, Dist. A. Nagar

NON SALARY EXPENSES 2018-19

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon Pise, Taluka-Shrigonda, Dist-Ahmednagar for the year 2018-2019 (i.e. 1-4-2018 to 31-03-2019)
NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	24,708=00	
	Journals	16,915=00	41,623=00
02	Furniture & Dead Stock & Office Equipment's		22,900=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		48,535=00
04	Travelling, Daily Allowances & Conveyance		21,870=00
05	Miscellanies Expenditure		
	College Garden		00=00
	Telephone Charges		29,522=00
	Electricity & Gas		43,589=00
	Postage & Telegrams		182=00
	Stationery & Printing		1,32,806=00
	Audit Fee		10,850=00
	Uniforms to Peon & Washing Allowance		4441=00
	Advertisements		39,866=00
	Affiliation Fee		2000=00
	Contigent Expenses		40,664=00
	College Expenses		00=00
	Repairs		14,442=00
	Bank Commission Charges		1120=70
	Reading Room Expenses		00=00
	Term End Examination Expenses		62,455=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		3780=00
	Renumeration of AISHE		2000=00
	University Exam. Fee Expn.		1,50,902=00
	TOTAL EXPENDITURE		6,73,547=70

Place : Ahmednagar

Date : 2/10/2019

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem No. 031055



DR. GHEGARE SHANTILAL INDRABHAN
PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar

PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pise, Tal. Shrigonda, Dist. A. Nagar

NON SALARY EXPENSES 2017-18

Audited Statement of Non-Salary Accounts of Savitribai College of Arts, Pimpalgaon Pise, Taluka-Shrigonda, Dist-Ahmednagar for the year 2017-2018 (i.e. 1-4-2017 to 31-03-2018)
NON-SALARY EXPENSES AS PER ANNEXURE - A

Sr. No.	Items	Amount under sub-item Rs.	Total of each items Rs.
01	College Library		
	Books	23,461=00	
	Journals	10,745=00	34,206=00
02	Furniture & Dead Stock & Office Equipment's		23,698=00
03	Expenditure on Gymkhana Sports/ ECA/Gathering		77,880=00
04	Travelling, Daily Allowances & Conveyance		19,400=00
05	Miscellaneous Expenditure		
	College Garden		00=00
	Telephone Charges		38,372=00
	Electricity & Gas		48,410=00
	Postage & Telegrams		191=00
	Stationery & Printing		1,31,489=00
	Audit Fee		18,585=00
	Uniforms to Peon & Washing Allowance		00=00
	Advertisements		4998=00
	Affiliation Fee		2000=00
	Contingent Expenses		25,585=00
	College Expenses		00=00
	Repairs		14,100=00
	Bank Commission Charges		867=40
	Reading Room Expenses		00=00
	Term End Examination Expenses		50,143=00
	NAAC Expenses		00=00
	Professional Tax Expn.		00=00
	Income Tax TDS A/C		3910=00
	Remuneration of AISHE		1000=00
	University Exam. Fee Expn.		1,74,522=00
	TOTAL EXPENDITURE		6,69,356=40

Place : Ahmednagar

Date : / / 2018

1 - APR 2018

For Kadam & Co.
Chartered Accountants

(U.S. Kadam)
PATNER
Mem.No.031055



DR. GHEGADE SHAMMAL INDRABHAN
INCHARGE PRINCIPAL
SAVITRIBAI COLLEGE OF ARTS
Pimpalgaon Pise, Tal. Shrigonda
Dist. Ahmednagar



PRINCIPAL
Savitribai College of Arts
Pimpalgaon Pise, Tal. Shrigonda, Dist. A. Nagar