

**Sardar Vallabhbhai Patel Arts and Science College, Ainpur, Tal-Raver Dist-Jalgaon**

**AUDITED STATEMENT (Year 2021-2022)**

**Table showing extract of actual expenditure excluding salary for Infrastructure augmentation**

Description	Actual Expenditure on Infrastructure Augmentation (INR Rs.)
College Wall Compound (APSPM)	427428.00
Sr. College First Floor Building Construction(APSPM)	1560923.00
Computer Equipment's & Software	25000.00
Furniture & Equipment's Dead stock (College Fund)	133195.00
Physics Apparatus (College Fund)	116820.00
Tube well (College Fund)	96175.00
<b>TOTAL</b>	<b>2359541.00</b>

For KGP & Associates  
Chartered Accountants

KAPIL GIRDHAR PATIL  
(Proprietor) M.N.165950



*[Signature]*  
**Principal**  
Sardar V.P. Arts & Science College  
Ainpur, Tal. Raver, Dist. Jalgaon

**AUDITED STATEMENT (Year 2021-2022)**

**Table showing extract of actual expenditure excluding salary for Physical Facilities**

Description	Actual Expenditure on Physical Facilities (INR rupees)
Building Maintenance Charges	500000.00
Saurakshan Wall Repairs	10000.00
Electricity & Gas Expenses	42053.00
Telephone & Internet Expenses	22401.00
Water Provision	39182.00
Xerox Expenses	3788.00
Fire fitting Expenses	2000.00
Computer Expenses (Repairing)	18159.00
Computer Yearly Exps. (AMC)	20000.00
Equipment Repairs	49570.00
Botanical Garden Expenses	24000.00
Printing & Stationery (Office expenses)	26824.00
Cleaning & hygiene	15135.00
Function & Festivals	1565.00
COVID-19 Probation Exp.	1050.00
<b>Total</b>	<b>826786.00</b>

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Ainpur, Tal. Raver, Dist. Jalgaon

**AUDITED STATEMENT (YEAR 2021-2022)**

**Table showing extract of actual expenditure excluding salary for Academic Facilities**

Description	Actual Expenditure on Academic Facilities (INR rupees)
Online Teaching Exps.	3300.00
Seminar Expenses	53051.00
Students Fee Expenses	3290.00
Reading Room Exp (Periodical & Newspapers)	9641.00
Library Books	9088.00
Book Binding Exps	4750.00
Gymkhana Expenditure	51059.00
Current Laboratory Expenses (Lab Raw Material)	189134.00
College Website Expenses	11800.00
Keli Karyshala (Workshop) Exps	1405.00
Printing of Journals	64650.00
Seminar & Workshop	12500.00
Career Oriented Courses Fee	12420.00
NSS Expenses (Regular)	32268.00
NSS Expenses (Camp)	33750.00
<b>Total</b>	<b>492106.00</b>

For KGP & Associates  
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