



नेक प्रमाणित

Email : vimalbai.patilcollege@gmail.com
Web Site : http://www.vupabsdscsakri.co.in/
Phone : (02568) 240462
Fax : 02568-240462

PRINCIPAL
Dr. P. S. Sonawane
M.A., Ph.D.
Email : pandharinath112@gmail.com
Mob. : 9404972944

Ref. TSS : /202



Date : / / 202

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)


4.1.2.1. Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)

Response:

Kindly refer to the supportive documents attached herewith.

Sr. No.	List of Document	Year	Web-Link/ Page No.
1	Revised Data regarding Expenditure for infrastructure augmentation, excluding salary during the last five years	2021-22 to 2017-18	2
2	C.A. certificate for Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)	2021-22 to 2017-18	3
3	Expenditure for infrastructure augmentation, excluding salary in the Audited statement year-wise with certified by the principal and C.A.	2020-21	
		2017-18	
4	C.A. certificates for Expenditure for infrastructure augmentation, excluding salary year-wise (INR in lakhs) duly signed and sealed by the Principal and C.A.	2020-21	4
		2017-18	5




PRINCIPAL
TSS's Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College,
Sakri, Dist. Dhule PIN-424304

त्रिमूर्ती शिक्षण संस्थेचे
श्रीमती विमलबाई उत्तमराव पाटील कला
व कै.डॉ.भास्कर सदाशिव देसले विज्ञान
महाविद्यालय, साक्री जि.धुळे ४२४३०४



Trimurti Shikshan Sanstha, Sakri
Smt. Vimalbai Uttamrao Patil Arts
& Late Dr. Bhaskar Sadashiv Desale
Science College, Sakri Dist.Dhule 424304

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**Revised Data regarding Expenditure for infrastructure augmentation,
excluding salary during the last five years**

2021-22	2020-21	2019-20	2018-19	2017-18
0	1.15	0	0.73	0



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Expenditure for infrastructure augmentation, excluding salary year wise during last five Years (INR in Lakhs)

Formula:-

$$\frac{\text{Total Expenditure for infrastructure augmentation, Excluding Salary}}{\text{Total Expenditure Excluding Salary}} \times 100$$

Particulars	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22
Total Expenditure for infrastructure augmentation, excluding salary	-	0.73	-	1.15	-
Total Expenditure Excluding Salary	6.11	11.63	8.01	4.98	5.75
Percentage	0%	6%	0%	23%	0%

A.P. Chhajed

CA AKSHAY CHHAJED

Proprietor Akshay Chhajed & Associates
 Membership. No.184327
 Chartered Accountant, DISA, B.Com
 Mob. 7588317237

Date:- 03/04/2023



[Signature]
 PRINCIPAL
 T.S.S's Smt. V.U. Patil Arts &
 Late Dr. B. S. Desale Science Colleg-
 Sakri, Tal. Sakri, Dist. Dhule

Akshay Chhajer & Associates Chartered Accountants

Address: First Floor, Ahinsa Jewellers, Main Road, Sakri, Dhule
Mobile- 7588317237 Email- caakshaychhajer7@gmail.com



TO WHOM IT MAY CONCERN

This is to certify that, Trimurti Shikshan Sanstha's, Smt. Vimalbai Uttamrao Patil Art's & Late Dr. B.S. Desale Science College ("the College") of Sakri Dist. Dhule have incurred following expenditure on Expenditure for infrastructure augmentation, Excluding Salary during the year FY 2020-21 (INR in lakhs).

Total Expenditure for infrastructure augmentation = 1.15 Lakhs

Sr. No.	Particulars	Amount (INR in lakhs)
	Infrastructure Augmentation	
1	Furniture Expenses	1.15
	Total	1.15

For Akshay Chhajer and Associates,
Chartered Accountants
FRN: 155365W

A.P. Chhajer

CA Akshay Chhajer
Proprietor
M.s No. 184327



For V. U. Patil Arts and Late Dr. B. S. Desale
Science College, Sakri.

[Signature]
PRINCIPAL
T.S.S.'s Smt. V.U. Patil Arts &
Late Dr. B.S. Desale Science College
Sakri, Tal. Sakri, Dist. Dhule

Date: 03/04/2022
Place: Sakri

Akshay Chhajed & Associates
Chartered Accountants

Address: First Floor, Ahinsa Jewellers, Main Road, Sakri, Dhule
Mobile- 7588317237 Email- caakshaychhajed7@gmail.com



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This is to certify that, Trimurti Shikshan Sanstha's, Smt. Vimalbai Uttamrao Patil Art's & Late Dr. B.S. Desale Science College ("the College") of Sakri Dist. Dhule have incurred following expenditure on Expenditure for infrastructure augmentation, Excluding Salary during the year FY 2018-19 (INR in lakhs).

Total Expenditure for infrastructure augmentation = 0.73 Lakhs

Sr. No.	Particulars	Amount (INR in lakhs)
	Infrastructure Augmentation	
1	CCTV Installation Expenses	0.73
	Total	0.73

For Akshay Chhajed and Associates,
Chartered Accountants
FRN: 155365W

A. Phhajed



CA Akshay Chhajed
Proprietor
M.s No. 184327

For V. U. Patil Arts and Late Dr. B. S. Desale
Science College, Sakri.

[Signature]
PRINCIPAL

**T.S.'s.Smt.V.U.Patil Arts &
Late Dr.B.S.Desale Science College
Sakri, Tal.Sakri, Dist.Dhule**



Date: 03/04/2022
Place: Sakri