

Certificate on Total Expenditures Excluding Salary
(2021-22)

This is to certified that Konkan Education Society's Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College, Roha has spent on following expenditures (excluding salary) during the year 2021-22

Sr. No.	Details of Expenditures	Amt. in Lakhs
1	Examination Expenses	8.78
2	Office Contingencies	1.7
3	Travelling and Conveyance	0.12
4	Affiliation and Registration Fees	0.04
6	Bank Commission	0.04
7	Audit Fees	0.09
8	Miscellaneous Expenses	10.86
9	Rent, Rates and Taxes	0.3
10	Other Repairs	1.25
11	NSS Expenses	0.32
12	Depreciation	16.88
	Total Expenditure Excluding Salary	40.38

The given information is true and fair as per Receipts and Payment Account and Income and Expenditure Account for the year 2021-22



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Principal

F.S. Dr.C.D.Deshmukh
Com. & Sau. K.G.T Arts
College, Roha - Raigad



Certificate on Total Expenditures Excluding Salary
(2020-21)

This is to certified that Konkan Education Society's Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College, Roha has spent on following expenditures (excluding salary) during the year 2020-21

Sr. No.	Details of Expenditures	Amt. in Lakhs
1	Examination Expenses	9.55
2	Office Contingencies	1.62
3	Travelling and Conveyance	0.14
4	Affiliation and Registration Fees	0.32
5	Education and Cultural Expenses	0.10
6	Bank Commission	0.05
7	Audit Fees	0.11
8	Miscellaneous Expenses	0.35
9	Rent, Rates and Taxes	0.30
10	Other Repairs	0.51
11	Other Grant	0.55
12	Building Repairs	6.22
13	Depreciation	18.22
	Total Expenditure Excluding Salary	38.04

The given information is true and fair as per Receipts and Payment Account and Income and Expenditure Account for the year 2020-21




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Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad



**Certificate on Total Expenditures Excluding Salary
(2019-20)**

This is to certified that Konkan Education Society's Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College, Roha has spent on following expenditures (excluding salary) during the year 2019-20

Sr. No.	Details of Expenditures	Amt. in Lakhs
1	Examination Expenses	7.80
2	Office Contingencies	3.00
3	Travelling and Conveyance	0.38
4	Affiliation and Registration Fees	0.29
5	Education and Cultural Expenses	0.90
6	Bank Commission	0.03
7	Audit Fees	0.09
8	Miscellaneous Expenses	0.66
9	NSS Expenses	2.31
10	Rent, Rates and Taxes	0.30
11	Other Repairs	0.95
12	Development Expenses	9.23
	YCSD Expenses	0.76
13	Depreciation	6.76
	Total Expenditure Excluding Salary	33.46

The given information is true and fair as per Receipts and Payment Account and Income and Expenditure Account for the year 2019-20




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Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad



**Certificate on Total Expenditures Excluding Salary
(2018-19)**

This is to certified that Konkan Education Society's Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College, Roha has spent on following expenditures (excluding salary) during the year 2018-19

Sr. No.	Details of Expenditures	Amt. in Lakhs
1	Examination Expenses	10.51
2	Office Contingencies	4.95
3	Travelling and Conveyance	0.14
4	Affiliation and Registration Fees	0.29
5	Education and Cultural Expenses	1.46
6	Bank Commission	0.15
7	Audit Fees	0.09
8	Miscellaneous Expenses	0.18
9	NSS Expenses	1.32
10	Rent, Rates and Taxes	0.30
11	Other Repairs	4.06
12	UGC Expenses	9.05
13	Depreciation	7.13
	Total Expenditure Excluding Salary	39.63

The given information is true and fair as per Receipts and Payment Account and Income and Expenditure Account for the year 2018-19



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Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad



Certificate on Total Expenditures Excluding Salary
(2017-18)

This is to certified that Konkan Education Society's Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College, Roha has spent on following expenditures (excluding salary) during the year 2017-18

Sr. No.	Details of Expenditures	Amt. in Lakhs
1	Examination Expenses	15.85
2	Office Contingencies	5.09
3	Travelling and Conveyance	0.55
4	Affiliation and Registration Fees	0.36
5	Education and Cultural Expenses	1.95
6	Bank Commission	0.05
7	Audit Fees	0.09
8	NAAC Expenses	3.06
9	NSS Expenses	0.94
10	Rent, Rates and Taxes	0.30
11	Other Repairs	1.63
12	Development Fund Expenses	10.00
13	Depreciation	9.92
	Total Expenditure Excluding Salary	49.79

The given information is true and fair as per Receipts and Payment Account and Income and Expenditure Account for the year 2017-18



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Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

