

**Certificate for Expenditures on
Infrastructure Maintenance (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 expenditures for infrastructure maintenance as given below during the year 2021-22

Sr. No.	Expenditures	Amt. in Lakhs
1	Computers Repairs	0.0835
2	Xerox Machine Repairs	0.10715
3	AMC Xerox Machine	0.1239
4	Computer Toner, Cartridge and Anti-Virus	0.522
5	UPS	0.065
6	Xerox machine Cartridge Toner	0.04626
7	Generator Battery	0.11074
8	Printers	0.2865
9	Electric Repairing and Services	0.0055
Total		1.35055

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



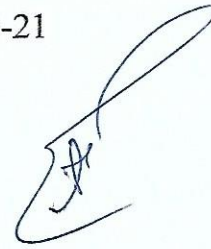
Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

**Certificate for Expenditures on
Infrastructure Maintenance (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 expenditures for infrastructure maintenance as given below during the year 2020-21

Sr. No.	Expenditures	Amt. in Lakhs
1	Computers Repairs	0.0585
2	AMC Xerox Machine	0.0826
3	Computer Toner, Cartridge and Anti-Virus	0.29192
4	UPS	0.072
5	Building Repairs and Maintenance	4.577
Total		5.08202

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



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

**Certificate for Expenditures on
Infrastructure Maintenance (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 expenditures for infrastructure maintenance as given below during the year 2019-20

Sr. No.	Expenditures	Amt. in Lakhs
1	Computers Repairs	0.07378
2	Xerox Machine Repairs	0.09818
3	AMC Xerox Machine	0.1652
4	Computer Toner, Cartridge and Anti-Virus	0.46718
5	Electronic Motor Repairs	0.044
Total		0.84834

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



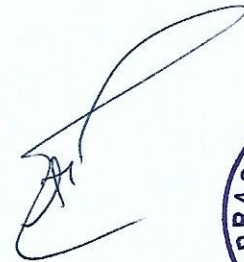
Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

**Certificate for Expenditures on
Infrastructure Maintenance (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 expenditures for infrastructure maintenance as given below during the year 2018-19

Sr. No.	Expenditures	Amt. in Lakhs
1	Computers Repairs	0.0169
2	Xerox Machine Repairs	0.24741
3	Miscellaneous Repairing	0.0077
4	CCTV Camera Maintenance	2.7902
5	Generator Maintenance and Repairs	0.0749
6	Generator Repairs and Maintenance Service	0.03597
7	Toilet Door Repairing	0.04
8	Inverter Repairs	0.015
9	AMC Xerox Machine	0.2478
10	Computer Net Protector	0.1875
11	Name Painting on Building	0.15
Total		3.81338

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



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

**Certificate for Expenditures on
Infrastructure Maintenance (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 expenditures for infrastructure maintenance as given below during the year 2017-18

Sr. No.	Expenditures	Amt. in Lakhs
1	Electrical Fitting Sahitya	0.143
2	Computers Repairs	0.31349
3	Water Cooler Repairs	0.006
4	Xerox Machine Repairs	0.28959
5	Miscellaneous Repairing	0.11728
Total		0.86936

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



A



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