

SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal – Bhor, Dist- Pune (Maharashtra)

CRITERION 7 – Institution Values and Best Practices

Key Indicator - 7.1 Institutional Values and Social Responsibilities

7.1.8 Average percentage expenditure on green initiatives and waste management excluding salary component during the last five years

Sr. No.	Metric No.	Document details	Remark
1		CA Expenditure certificate on "Green initiative and Waste management"	
2		Annual Financial Report 2017-18	
3		Annual Financial Report 2016-17	
4	7.1.8	Annual Financial Report 2015-16	
5		Annual Financial Report 2014-15	
6		Annual Financial Report 2013-14	



Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg.
Dhangawadi, Pune-412206

telephone: +91(20) 25531717, facsimile: +91(20) 25531718, mail: dudhediaco@yahoo.com

V. A. Dudhedia & Co. Chartered Accountants

Date: 31/05/2019

CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

This is certify that RD's Rajgad Dnyanpeeth Technical Campus, Dhangawadi, Pune incurred expenditure on account of Green Initiative and Waste management during last five years as tabulated below –

Sr. No.	Year	Expenditure on green initiatives and waste management excluding salary component (INR in Lakhs)		
1	2013 - 2014	0.2525		
2	2014 - 2015	2.2354		
3	2015 - 2016	2.2902		
4	2016 - 2017	1.9293		
5	2017 - 2018	1.7874		

The certificate is issued on specific request of the institute on the basis of documents and information made available

Hence the certificate.

Place: Pune

Date:

1249/50,
Goodluck Chowk,
Deccan Gymkhana,
Pune - 411004.
F. R. N:-112450W

Chartered Accountant

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VIJAYKUMAP A DUDHEDIA CHARTER L ACCOUNTANTS M. No. 13989

Shri Chhatrapati Shivajiraje College of Engineering

S. No. 237, Pune Bangalore Highway, A/p – Dhangawadi, Tal – Bhor, Dist – Pune

Annual Financial Report 2017 – 18

- 1. Audit Report
- 2. Receipt and payment Statement
- 3. Income & Expenditure Account
- 4. Balance Sheet

Rajgad Dnyanpeeth Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi, Tal Bhor, Dist Pune

Receipt and	Payment	Statement for	the Very	Ending 31	March 2018
Necelbt and	Lavinein	matement for	the Year	riiding of	TATERTORI POLITICA

Receipt	Sub Amount	Amount	or the Year Ending 31 March 2018 Payment	Sub Amount	Amount
To Opening Balance					
Cash	127,512.00		By Salary and Allowances		
Bank of India 121	20,581.00	-	Basic Pay	73056188.00	
Bank of India 7607	76,396.00		Honorarium	108400.00	73,164,588.00
Bank of Maharastra, Bhor	87,183.00		Tionoranam		
Bank of Maharastra Pune	279,425.00		By Provident Fund		1022945.0
Bank of Maharastra Bhor Current	393.00	and the this little field the	13 TOTICE IIII		
Central Bank of India, 3086368734	215,804.00				
Grauity Central bank of India	106,758.00				
Exam Central Bank of India	92,447.00		By Administrative Expenditure		
Scholarship Central Bank of India	77,323.00	1,083,822.00	Advertisement Expenses A/c	320,493.00	
			AICTE Affilation Fee	100,000.00	
			Audit Fee A/c	226,326.00	
o Tution Fee		65114059.00	Bank Charges A/c	29,324.29	
			Campus Development A/c	150,000.00	
			Cleaning Expenses A/c	465,045.00	
o Bank Interest		146,971.00	Committee Expenses	8,000.00	
			Computer Software Expenses A/c	9,320.00	
			Consumables A/c	21,972.00	unun *
Other Non-Recurring Receipt			Electricity Charges A/c	1,005,385.00	
Audit Fee Payable	39,326.00	39,326.00	Gardening Expenses A/c	178,736.00	
			Insurance and Taxes	1,419,116.00	
	40 mm; mm; mm; mm; mm; m;	1	Internet and Broadband Charges A/c	1,056,223.00	
C. I		10-11 10-11	Miscllenaous Expenses A/c	220,371.00	
Salary payable	398,500.00		News Paper Expenses A/c	25,716.00	
Professional Tax	1,922,739.00		Postage and Telegram A/c		
rovident Fund			Printing and Stationery A/c	9,899.00	
.D.S.	703,327.00 76,921.00		Professional Charges A/c	528,589.00	
taff LIC A/c	70,908,419.00	74,009,906.00	Repairs and Maintenance A/c	17,100.00 923,989.00	
Mary Payable	70,900,419.00	,,	Security Charges A/c	522,361.00	
Balance C\d Princk		140,394,084.00	Balance C\d	322,301.00	74,187,533.00

Shri Chhatrapati Shivajiraje College of Engineering, Dhan Ovadi Tal-Bhor, Dist-Pane

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Shri Chhatrapati Shivajiraje College of Engineering

S. No. 237, Pune Bangalore Highway, A/p – Dhangawadi, Tal – Bhor, Dist – Pune

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Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi, Tal Bhor, Dist Pune

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
To Opening Balance					
Cash	143,096.00		By Salary and Allowances		
Bank of India 121	20,581.00	i s	Basic Pay	74723622.00	
Bank of India 7607	76,396.00		Honorarium	1946130.00	76,669,752.00
Bank of Maharastra, Bhor	14,362.00		Tionorariant		
Bank of Maharastra Pune	48,186.00		By Provident Fund		998400.00
Bank of Maharastra Bhor Current	857.00		by Hovident Land		
Central Bank of India, 3086368734	132,217.00		By Building Rent		6,000,000.00
Grauity Central bank of India	101,589.00		Dy Darran Bassas		
Exam Central Bank of India	1,579.00		By Administrative Expenditure		
Scholarship Central Bank of India	2,140.00	541,003.00	Administrative Charges	1500000.00	
			Advertisement	624270.00	
			Audit fees	39326.00	
To Tution Fee		57094510.00	Bank Charges	28944.00	,
		11	Building Maintenance A/c	3722420.00	
			Cleaning Expenses A/c	525675.00	
To Bank Interest		112,123.00	Committee Expenses	51735.00	
	, A 10		Diesel Expenses for Buses	89700.00	
			Electrical Expences	238756.00	
To Other Non-Recurring Receipt			Electricity Charges	1246078.00	
		39,326.00			
Audit Fee Payable		39,320.00	Gardening Expenses A/c	192925.00	
			Insurance & Taxes	1283971.00	
			Medical Exapenses	35834.00	50
To Salary payable			Miscellaneous Expenses	211171.00	
rofessional Tax	403,700.00		News Paper Expenses	17639.00	
rovident Fund	1,923,050.00		Peon & Staff Uniform	295073.00	
D.S.	369,000.00		Postage & Telegram	16630.00	
aff LIC A/c A. DUD	71,004.00	1	Professional Charges	68650.00	
lary Payable	72,953,268.00	75,720,022.00	Repairs & Maintenance	767516.00	
2 00000 19 5 F		1	Safety Material Expenses	14400.00	
Part Com		122 506 004 00	,	14400.00	
Charles And All Charles	25 E	133,506,984.00	Balance C'\d		83,668,152.00

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Shri Chhatrapati Shivajiraje College of Engineering

S. No. 237, Pune Bangalore Highway, A/p – Dhangawadi, Tal – Bhor, Dist – Pune

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Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

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E 1 . 1	ALCE ILLI MERCE	Pavment	STATEMENT	8-8-14-		CHILLIE .	TIVIA	

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
To Opening Balance)			l	e
Cash	228,967.00	6	By Salary and Allowances		
ank of India 121	20,581.00		Basic Pay	65917275.00	
ank of India 7607	76,396.00		Honorarium	325,500.00	66,242,775.00
ank of Maharastra, Bhor	101,876.00				
ank of Maharastra Pune	46,121.00		By Provident Fund		912,841.00
ank of Maharastra Bhor Current	7,915.00			9	
Central Bank of India, 3086368734	524,894.00		By Building Rent		3,500,000.00
xam Central Bank of India	1,579.00				
cholarship Central Bank of India	2,000.00	1,010,329.00	<u>By Administrative Expenditure</u> Audit Fee	39,326.00	SW.
To Tution Fee		57737305.00	Administrative Charges	600,000.00	
· .			Advertisement	390,036.00	
To Other Income			Bank Charges	16,025.50	
fiscellaneous Receipts	5,000.00	5,000.00	Building Maint	2,306,920.00	
*			Cleanning Expenses A/c	587,397.00	
			Committee Expenses	47,744.00	
To Bank Interest		67,633.00	Deisel Exp	39,900.00	
			Electrical Expences	105,037.00	
			Electricty Charges	1,406,920.00	
To Other Non-Recurring Receipt			Gardening Expenses A/c	229,022.00	
Audit Fee Payable		39,326.00	Insurance & Taxes	1,115,353.00	
8			Medical Exapenses	5,964.00	
To Salary payable			Miscellaneous Expenses	277,406.00	
rofessional Tax	373,300.00		News Paper Expenses	21,017.00	
rovident Fund	1,717,694.00		Postage & Telegram	2,922.00	
D.S. INHEDIA	585,935.00	8 1	Professional Charges	438,194.00	
taff LIC A/c	73,554.00	04 500 400 00	Repairs & Maintenance	907,067.00	
alary Payable 1249150.	21,757,917.00	24,508,400.00	,	672,000.00	
Cookurk Chart			Safety Material Expenses	40,140.00	
Balance Old Occorn Cypanian	K S	83,367,993.00	Balance C\d		70,655,616.

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S. No. 237, Pune Bangalore Highway, A/p – Dhangawadi, Tal – Bhor, Dist – Pune

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Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

R	eceipt and Paym	ent Statement fo	or the Year Ending 31 March 2015		
Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
To Opening Balance				,	
Cash	6,443.00		By Salary and Allowances		
Bank of India 121	20,581.00		Basic Pay	43730682.00	42 050 102 00
Bank of India 7607	3,601.00	-	Honorarium	121,500.00	43,852,182.00
Bank of Maharastra, Bhor	134,185.00	**			700 445 00
Bank of Maharastra Pune	46,121.00		By Provident Fund	ž	168,445.00
Bank of Maharastra Bhor Current	62,915.00				a =00 000 0
Central Bank of India, 3086368734	263,507.00		By Building Rent		3,500,000.00
Exam Central Bank of India	1,579.00				
Scholarship Central Bank of India	19,038.00	557,970.00	By Administrative Expenditure		
To Tution Fee	-	55325442.00	Audit Fee	39,326.00	
TO THIRD THE			Administrative Charges	600,000.00	
To Other Income	8		Advertisement	165,930.00	
Miscellaneous Receipts	26,170,50	26,170.50	Bank Charges	5,465.00	
Miscenaneous Receipts	20,17 0.50	20,27 0100	Cleanning Expenses A/c	548,284.00	
		110,058.00	Committee Expenses	45,803.00	
To Bank Interest		110,030.00	Electrical Expences	78,493.00	
			Electrical Expences Electricity Charges	1,554,053.00	_
To Other Non-Recurring Receipt		39,326.00			
Audit Fee Payable		37,320.00	Gardening Expenses A/c	223,540.00	
	8		Insurance & Taxes	681,916.00	
To Salary payable			Medical Exapenses	1,580.00	
Professional Tax	317,300.00		Miscellaneous Expenses	155,995.00	
Provident Fund	319,545.00		News Paper Expenses	22,356.00	
r.D.S.	482,363.00		Peon Uniform	2,788.00	
LIC A/c	77,124.00	43,843,785.00	Postage & Telegram	1,136.00	
avable	42,647,453.00	43,043,703.00	Professional Charges	228,631.00	
181			Repairs & Maintenance	1/2,113.00	
24 2			Goodin t Chand	662,431.00	
24		99,902,751.50	- Leecan Gymahan		47,520,627.
Balance C\d		77,302,731.30	Balance C Q Pune - 411004	121	47,020,0273

Shri Chhatrapati Shivajiraje College of Engineering

S. No. 237, Pune Bangalore Highway, A/p – Dhangawadi, Tal – Bhor, Dist – Pune

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Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Receipt	Payment	Sub Amount	Amount		
To Opening Balance	Sub Amount	Amount	- wymen	/ / / / / / / / / / / / / / / / / / /	/31/11/11/11
			1		
Cash	60,456.00		By Salary and Allowances		
Bank of India 121	20,581.00	v	Basic Pay	46,838,102.00	
Bank of India 7607	3,601.00		Honorarium	162,977.00	47,001,079.00
Bank of Maharastra, Bhor	73,599.00				
Bank of Maharastra Pune	37,372.00	20	By Provident Fund	100,005,00	100,005.00
Central Bank of India, 3086368734	62,658.00		3		
Exam Central Bank of India	1,579.00		By Building Rent		3,500,000.00
Scholarship Central Bank of India	18,299.00	278,145.00	Contraction of the desired contraction was contracted and contract		
			By Administrative Expenditure		
To Tution Fee		57916458.00	Audit Fee	39,326.00	
			Administrative Charges	600,000.00	
To Other Income			Advertisement	592,460.00	
Administrative Charges Receipt	4,000.00	*	Bank Charges	12,739,00	
discellaneous Receipts	28,055.00	32,055.00	Cleanning Expenses A/c	517,487.00	
			Committee Expenses	250,694.00	
	3		Electrical Expences	140,543.00	
To Bank Interest		90,780.00	Electricty Charges	1,610,772,00	
			Gardening Expenses A/c	25,245.00	
			Insurance & Taxes	1,028,517.00	
To Salary payable			Medical Exapenses	3,833,00	
Professional Tax	359,000.00	,	Miscellaneous Expenses	187,034.00	
Provident Fund	304,965.00		News Paper Expenses	12,194,00	
.D.S.	816,164.00	2	Peon Uniform	60,700.00	
alary Payable	45,501,513.00	46,981,642.00	Postage & Telegram	16,291.00	
# 5 B		-	Professional Charges	176,272.00	
Fo Other Non-Recurring Receipt		V	Repairs & Maintenance	608,996,00	
Staff LIC A/c	85029.00		Security Charges ONED	638,428.00	
Audit Fee Payable	39,326.00	124,355.00	Staff Welfare A/c	127,750.00	
9	ľ	·	Telephone Charges / 5249/50	20,666.00	
			Transportation Charges Schooliuck C	howk 1 100,300,00	
Balance C\d			Balance C\d * Deccan Gyn	TANKA TANKA TANKA	

