



Rajgad Dnyanpeeth's

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	7.1.8	CA Expenditure certificate on “Green initiative and Waste management”	
2		Annual Financial Report 2017-18	
3		Annual Financial Report 2016-17	
4		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

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Pune – 411004

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 –

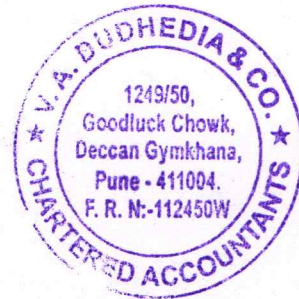
Sr. No.	Year	Expenditure on green initiatives and waste management excluding salary component (INR in Lakhs)
1	2013 – 2014	0.2525
2	2014 – 2015	2.2354
3	2015 – 2016	2.2902
4	2016 – 2017	1.9293
5	2017 – 2018	1.7874


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 :




Chartered Accountant
VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13989

Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engineering

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

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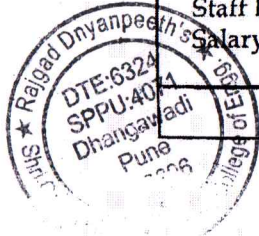
1. Audit Report
2. Receipt and payment Statement
3. Income & Expenditure Account
4. Balance Sheet

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi, Tal Bhor, Dist Pune

Receipt and Payment Statement for the Year Ending 31 March 2018

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
<u>To Opening Balance</u>					
Cash	127,512.00		<u>By Salary and Allowances</u>		
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 Maharashtra, Bhor	87,183.00		<u>By Provident Fund</u>		1022945.00
Bank of Maharashtra Pune	279,425.00				
Bank of Maharashtra Bhor Current	393.00		<u>By Administrative Expenditure</u>		
Central Bank of India, 3086368734	215,804.00		Advertisement Expenses A/c	320,493.00	
Gravuity Central bank of India	106,758.00		AICTE Affiliation Fee	100,000.00	
Exam Central Bank of India	92,447.00		Audit Fee A/c	226,326.00	
Scholarship Central Bank of India	77,323.00	1,083,822.00	Bank Charges A/c	29,324.29	
			Campus Development A/c	150,000.00	
<u>To Tution Fee</u>		65114059.00	Cleaning Expenses A/c	465,045.00	
			Committee Expenses	8,000.00	
<u>To Bank Interest</u>		146,971.00	Computer Software Expenses A/c	9,320.00	
			Consumables A/c	21,972.00	
<u>To Other Non-Recurring Receipt</u>			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	
<u>To Salary payable</u>			Internet and Broadband Charges A/c	1,056,223.00	
Professional Tax	398,500.00		Miscllenaeous Expenses A/c	220,371.00	
Provident Fund	1,922,739.00		News Paper Expenses A/c	25,716.00	
T.D.S.	703,327.00		Postage and Telegram A/c	9,899.00	
Staff LIC A/c	76,921.00		Printing and Stationery A/c	528,589.00	
Salary Payable	70,908,419.00	74,009,906.00	Professional Charges A/c	17,100.00	
			Repairs and Maintenance A/c	923,989.00	
			Security Charges A/c	522,361.00	
Balance C\d		140,394,084.00	Balance C\d		74,187,533.00



Principal
Shri Chhatrapati Shivajiraje
College of Engineering, Dhangawadi
Tal- Bhor, Dist-Pune

Rajgad Dnyanpeeth's

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

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

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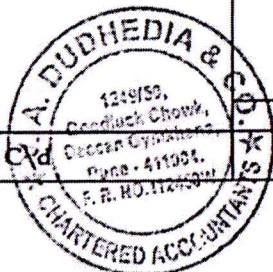
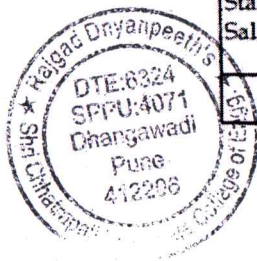
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Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Receipt and Payment Statement for the Year Ending 31 March 2016

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
To Opening Balance					
Cash	228,967.00		By Salary and Allowances		
Bank of India 121	20,581.00		Basic Pay	65917275.00	
Bank of India 7607	76,396.00		Honorarium	325,500.00	66,242,775.00
Bank of Maharashtra, Bhor	101,876.00		By Provident Fund		912,841.00
Bank of Maharashtra Pune	46,121.00		By Building Rent		3,500,000.00
Bank of Maharashtra Bhor Current	7,915.00		By Administrative Expenditure		
Central Bank of India, 3086368734	524,894.00		Audit Fee	39,326.00	
Exam Central Bank of India	1,579.00		Administrative Charges	600,000.00	
Scholarship Central Bank of India	2,000.00	1,010,329.00	Advertisement	390,036.00	
To Tution Fee		57737305.00	Bank Charges	16,025.50	
To Other Income			Building Maint	2,306,920.00	
Miscellaneous Receipts	5,000.00	5,000.00	Cleanning Expenses A/c	587,397.00	
To Bank Interest		67,633.00	Committee Expenses	47,744.00	
To Other Non-Recurring Receipt			Deisel Exp	39,900.00	
Audit Fee Payable		39,326.00	Electrical Expences	105,037.00	
To Salary payable			Electricity Charges	1,406,920.00	
Professional Tax	373,300.00		Gardening Expenses A/c	229,022.00	
Provident Fund	1,717,694.00		Insurance & Taxes	1,115,353.00	
T.D.S.	585,935.00		Medical Exapenses	5,964.00	
Staff LIC A/c	73,554.00		Miscellaneous Expenses	277,406.00	
Salary Payable	21,757,917.00	24,508,400.00	News Paper Expenses	21,017.00	
Balance C/d		83,367,993.00	Postage & Telegram	2,922.00	
			Professional Charges	438,194.00	
			Repairs & Maintenance	907,067.00	
			Security Charges	672,000.00	
			Safety Material Expenses	40,140.00	
			Balance C/d		70,655,616.00



Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engineering

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

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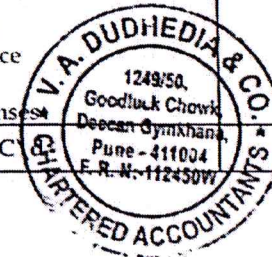
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**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhor, Dist Pune

Receipt and Payment Statement for the Year Ending 31 March 2015

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
<u>To Opening Balance</u>					
Cash	6,443.00		<u>By Salary and Allowances</u>		
Bank of India 121	20,581.00		Basic Pay	43730682.00	
Bank of India 7607	3,601.00		Honorarium	121,500.00	43,852,182.00
Bank of Maharashtra, Bhore	134,185.00				
Bank of Maharashtra Pune	46,121.00		<u>By Provident Fund</u>		168,445.00
Bank of Maharashtra Bhore Current	62,915.00				
Central Bank of India, 3086368734	263,507.00		<u>By Building Rent</u>		3,500,000.00
Exam Central Bank of India	1,579.00				
Scholarship Central Bank of India	19,038.00	557,970.00	<u>By Administrative Expenditure</u>		
			Audit Fee	39,326.00	
<u>To Tution Fee</u>		55325442.00	Administrative Charges	600,000.00	
			Advertisement	165,930.00	
<u>To Other Income</u>			Bank Charges	5,465.00	
Miscellaneous Receipts	26,170.50	26,170.50	Cleaning Expenses A/c	548,284.00	
			Committee Expenses	45,803.00	
<u>To Bank Interest</u>		110,058.00	Electrical Expences	78,493.00	
			Electricity Charges	1,554,053.00	
<u>To Other Non-Recurring Receipt</u>			Gardening Expenses A/c	223,540.00	
Audit Fee Payable		39,326.00	Insurance & Taxes	681,916.00	
			Medical Exapenses	1,580.00	
<u>To Salary payable</u>			Miscellaneous Expenses	155,995.00	
Professional Tax	317,300.00		News Paper Expenses	22,356.00	
Provident Fund	319,545.00		Peon Uniform	2,788.00	
T.D.S.	482,363.00		Postage & Telegram	1,136.00	
Staff LIC A/c	77,124.00		Professional Charges	228,631.00	
Staff LIC Payable	42,647,453.00	43,843,785.00	Repairs & Maintenance	772,113.00	
			Security Charges	662,431.00	
			Safety Material Expenses	3,150.00	
Balance C\		99,902,751.50	Balance C\		47,520,627.00



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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 Bhore, Dist Pune

Receipt and Payment Statement for the Year Ending 31 March 2014

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
To Opening Balance					
Cash	60,456.00		By Salary and Allowances		
Bank of India 121	20,581.00		Basic Pay	46,838,102.00	
Bank of India 7607	3,601.00		Honorarium	162,977.00	47,001,079.00
Bank of Maharashtra, Bhore	73,599.00		By Provident Fund	100,005.00	100,005.00
Bank of Maharashtra Pune	37,372.00		By Building Rent		3,500,000.00
Central Bank of India, 3086368734	62,658.00		By Administrative Expenditure		
Exam Central Bank of India	1,579.00		Audit Fee	39,326.00	
Scholarship Central Bank of India	18,299.00	278,145.00	Administrative Charges	600,000.00	
To Tution Fee		57916458.00	Advertisement	592,460.00	
To Other Income			Bank Charges	12,739.00	
Administrative Charges Receipt	4,000.00		Cleaning Expenses A/c	517,487.00	
Miscellaneous Receipts	28,055.00	32,055.00	Committee Expenses	250,694.00	
To Bank Interest		90,780.00	Electrical Expences	140,543.00	
To Salary payable			Electricity Charges	1,610,772.00	
Professional Tax	359,000.00		Gardening Expenses A/c	25,245.00	
Provident Fund	304,965.00		Insurance & Taxes	1,028,517.00	
T.D.S.	816,164.00		Medical Exapenses	3,833.00	
Salary Payable	45,501,513.00	46,981,642.00	Miscellaneous Expenses	187,034.00	
To Other Non-Recurring Receipt			News Paper Expenses	12,194.00	
Staff LIC A/c	85029.00		Peon Uniform	60,700.00	
Audit Fee Payable	39,326.00	124,355.00	Postage & Telegram	16,291.00	
Balance C\&d		105,423,435.00	Professional Charges	176,272.00	
			Repairs & Maintenance	608,996.00	
			Security Charges	638,428.00	
			Staff Welfare A/c	127,750.00	
			Telephone Charges	20,666.00	
			Transportation Charges	100,300.00	
			Balance C\&d		50,601,084.00

