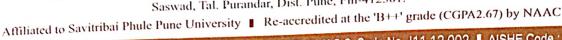
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Waghire College of Arts, Commerce and Science

Saswad, Tal. Purandar, Dist. Pune, Pin-412301.





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Outward No.: WCS/

24-25 410/

Date:

6/8/2024

President Ajit Pawar

Vice President Rajendra Ghadge

Hon. Secretary Adv. Sandeep Kadam Senate Member Savitribai Phule Pune University, Pune

Treasurer Adv. Mohanrao Deshmukh

> Dy. Secretary L. M. Pawar

Principal Dr. Pandit Shelke 4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 1 (2023-2024)

lead of sexpenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures expenditure) etc.)		Amount (INR in Lakhs)	
	Buliding Construction	117.000	
	Buliding Usages Charges	14.931	
	Computers & Software	60.252	
	Electricity Equipment	0.244	
	Electricity Material	0.002	
	Electricity Charges	6.909	
Maintainance	Furniture And Fixtures	24.704	
Physical facilities	Garden Expenses	0.339	
	Gymkhana Equipment	/3.111	
	Gymkhana Expenses	(3.105	
	Laboratory Exp	0.140	
	Laboratory / Practical Exp	0.033	
	Lab-Eqiupment	1.476	
	Office Equipment	0.024	
	232.271		

SMDL & ASSOCIATES Chartered Accountants

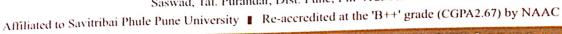
Waghire College, Saswad Tal. Purandar, Dist. Pune.

Estd. 1972



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> 24-25 410 Outward No.: WCS/

61812024 Date:

Year 2 (2022_2023)

		1 Cui 2 (2022_	Tear 2 (2022_	
President Ajit Pawar	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	
		Buliding Construction	74.444	
		Buliding Rent Other	0.563	
Vice President		Buliding Usages Charges	3.659	
Rajendra Ghadge		Computers & Software	25.569	
	Maintainance Physical facilities	ELECTRICAL EXP.	3.540	
		Electricity Equipment	/5.392	
		Electricity Material	0.228	
Hon. Secretary		Garden Expenses	0.084	
Adv. Sandeep Kadam Senate Member Savitribai Phule Pune University, Pune Treasurer dv. Mohanrao Deshmukh		Gymkhana Equipment	0.345	
		Hostel Equipment	0.192	
		Laboratory Exp	26.327	
		Lab-Egiupment	0.159	
		Repairs & Maintenace-Equipments	0.018	
		Repairs & Maintenace-Computer	4.920	
		Repairs & Maintenace-Electricals	3.355	
D. Country		Repairs & Maintenance-General	5.379	
Dy. Secretary				

Principal Dr. Pandit Shelke

L. M. Pawar

Savitr

Adv.



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Total

Repairs & Maintenance-Machinery

Waghire College, Saswad Tal, Purandar, Dist. Pune.

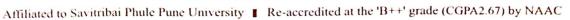
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Waghire College of Arts, Commerce and Science

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Outward No.: WCS/ 410/ 24-25

Date:

6/8/2024

President Ajit Pawar

Vice President Rajendra Ghadge

Hon, Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer Adv. Mohanrao Deshmukh

> Dy. Secretary L. M. Pawar

Principal
Dr. Pandit Shelke

Year 3(2021-2022)

Head of	Item of expenditure (for ex.	Amount
expenditure (for	construction of building, purchase	(INR in Lakhs)
ex. capital	of new equipments, furniture and	
expenditure)	fixtures etc.)	
	Architect charges	0.105
	Buliding Construction	47.169
	Buliding Usages Charges	1.666
	Computers & Software	0.092
2	Computers Lab Equipments	0.582
	ELECTRICAL EXP.	2.875
	Electricity Material	0.002
Maintainance	Gymkhana Expenses	0.458
Physical facilities	Laboratory Exp	4.799
	Repairs & Maintenace-Equipments	0.179
	Repairs & Maintenace-Computer	0.104
	Repairs & Maintenance-Building	6.549
	Repairs & Maintenace-Electricals	0.164
	Repairs & Maintenance-General	3.145
	Repairs & Maintenance-Machinery	0.531
	Repairs & Maintenance Other	0.042
Total		68.461



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> CA Vinod C. Man Partner M. No. 132727

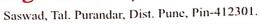
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Tal. Purandar, Dist. Puñé.

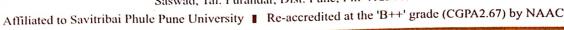
Pune District Education Association's

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Waghire College of Arts, Commerce and Science







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Outward No.: WCS/

4101

24-35

Date:

6 18 12024

President Ajit Pawar

Vice President Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

Principal
Dr. Pandit Shelke

Year 4 (2020-2021)

	Item of expenditure (for ex. construction of building, purchase	Amount
(for ex. capital expenditure)	of new equipments, furniture and	(IIII Eakis)
	fixtures etc.)	
	Advance Other	0.150
	Architect charges	0.500
	Buliding Construction	24.469
	Buliding Usages Charges	3.046
	Computers & Software	0.724
	Computers Lab Equipments	0.692
	Electricity Equipment	0.038
	Electricity Material	1.096
Maintainance	Electricity Charges	4.721
Physical facilities	Garden Expenses	0.072
	Laboratory Exp	4.134
	Repairs & Maintenace-Equipments	0.020
	Repairs & Maintenace-Computer	0.308
	Repairs & Maintenance-Building	0.963
	Repairs & Maintenance-General	1.395
	Repairs & Maintenance-Machinery	0.307
	Repairs & Maintenance Other	0.018
	Total	42.651

FRN 134444W *

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> CA Vinod C. Man Partner M. No. 132727

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Waghire College, Sawad
Tal. Purandar, Dist. Pune,

Pune District Education Association's

Estd. 1972



Waghire College of Arts, Commerce and Science

Saswad, Tal. Purandar, Dist. Pune, Pin-412301.





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Outward No.: WCS/ 410 24 ~ 75 Date: 6 8 2024				
		Year 5(2019-2020)		
He	ad of expenditure (for	Item of expenditure (for ex. construction	Amount	
	capital expenditure)	of building, purchase of new equipments,	(INR in Lakhs)	
		furniture and fixtures etc.)		
President		;	7000	
Ajit Pawar		Advance Other	6.000	
		Architect charges	0.321	
	•	Buliding Construction	63.480	
		Buliding Fund	1.760	
Vice President		Buliding Map		
Rajendra Ghadge		Buliding Usages Charges	5.106	
rajoriara ariaage		Computers & Software	14.178	
		Computers Lab Equipments		
		Educational Equipment	3.389	
		ELECTRICAL EXP.	3.885	
Hon. Secretary		Electricity Equipment	2.054	
Adv. Sandeep Kadam		Electricity Material	1.096	
Senate Member		Electricity Charges	4.269	
Savitribai Phule Pune University, Pune		Furniture And Fixtures	18.546	
		Dead stock & Equipments	0.216	
	na ta ta Diversioni	Garden Expenses	66.709	
Treasurer	Maintainance Physical	Gymkhana Expenses	0,273	
Adv. Mohanrao Deshmukh	facilities	Hostel Equipment	0.320	
		Inter Branch Advance Buliding	20.000	
		Laboratory Exp	8.796	
Dy Coeretony	*, *** , * **	Office Equipment	0.210	
Dy. Secretary L. M. Pawar		Painting Expences	17.321	
L. IVI. Fawai		Repairs & Maintenace-Equipments	0.017	
	!;	Repairs & Maintenace-Computer	1.651	
		Repairs & Maintenance-Building	6.031	
		Repairs & Maintenace-Electricals	1.797	
Principal		Repairs & Maintenace-Furniture	0.049	
Dr. Pandit Shelke		Repairs & Maintenance-General	1.109	
		Repairs & Maintenance-Ground	33.284	
		Repairs & Maintenance-Machinery	0.754	
	, ii 'ii	Repairs & Maintenance Other	1.505	
	1117 : 1	Solar system	2.509	
		Xerox Machin	0.501	
		Total	288.663	

FRN 134444W

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> CA Vinod C. Mane Partner M. No. 132727

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Waghire College, Saswad
Tal. Purandar, Dist. Pune.