

Audit Statement Showing Total Expenditure Excluding Salary Component For the Year:2018-19

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	57308673.84	Total Expenditure	15346339.00
Teaching Staff and Non-Teaching Staff Salary	49603528.00	Teaching Staff and Non-Teaching Staff Salary	9364903.00
Total Expenditure Excluding Salary	7705145.84	Total Expenditure Excluding Salary	5981436.00
Total Expenditure Excluding Salary (Granted + Non-Granted)			13686581.84
Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs			136.866

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi
Chartered Accountant
M. No. 036599
Udin :- 24036599BKCLWZ4009
Date: 10/08/2024
Place: Shirpur





R. C. Patel Educational Trust's

R. C. Patel Arts, Commerce and Science College

Karvand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

☎: (02563) 299328

E-mail: principal@rcpasc.ac.in

President

Hon. Bhupeshbhai Patel

Principal

Dr. D. R. Patil

Date: 10/08/2024

Audit statement highlighting total expenditure excluding salary 2018-19

Vijay M. Rathi B.Com. F.C.A. CHARTERED ACCOUNTANT

Audit Statement Showing Total Expenditure Excluding Salary Component For the Year:2018-19

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College, Shirpur-425405, District Dhule (Maharashtra)

Table with 4 columns: Category, Amount Rs (Granted), Category, Amount Rs (Non-Granted). Rows include Total Expenditure, Teaching Staff and Non-Teaching Staff Salary, Total Expenditure Excluding Salary, and Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs.

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.

Vijay M. Rathi Chartered Accountant M. No. 036599 Udin :- 24036599BKCLWZ4009 Date: 10/08/2024 Place:Shirpur



CTS No. 1965, Old Library Road, Shirpur, Dist- Dhule 425 405. Cell No. 8329784210 PAN No. AAKPR7620M Email : vmrathi555@gmail.com GSTIN : 27AAKPR7620M1Z3



Dr. D. R. Patil

PRINCIPAL

R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Shirpur, Dist.-Dhule (M.S.) 425405

Audit Statement Showing Total Expenditure Excluding Salary Component For the Year:2019-20

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	58601505.24	Total Expenditure	16945719.50
Teaching Staff and Non-Teaching Staff Salary	52945608.00	Teaching Staff and Non-Teaching Staff Salary	10009310.00
Total Expenditure Excluding Salary	5655897.24	Total Expenditure Excluding Salary	6936409.50
Total Expenditure Excluding Salary (Granted + Non-Granted)			12592306.74
Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs			125.923

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi
Chartered Accountant
M. No. 036599
Udin :- 24036599BKCLWY9279
Date: 10/08/2024
Place:Shirpur



Date: 10/08/2024

**Audit statement highlighting total expenditure excluding salary
2019-20**


Vijay M. Rathi
B.Com. F.C.A.
INDIA CHARTERED ACCOUNTANT

**Audit Statement Showing Total Expenditure
Excluding Salary Component For the Year:2019-20**

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	58601505.24	Total Expenditure	16945719.50
Teaching Staff and Non-Teaching Staff Salary	52945608.00	Teaching Staff and Non-Teaching Staff Salary	10009310.00
Total Expenditure Excluding Salary	5655897.24	Total Expenditure Excluding Salary	6936409.50
Total Expenditure Excluding Salary (Granted + Non-Granted)		12592306.74	
Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs		125.923	

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi
Chartered Accountant
M. No. 036599
Udin :- 24036599BKCLWY9279
Date: 10/08/2024
Place:Shirpur





Dr. D. R. Patil
PRINCIPAL

R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405

Audit Statement Showing Total Expenditure Excluding Salary Component For the Year:2020-21

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	66009262.00	Total Expenditure	27000464.40
Teaching Staff and Non-Teaching Staff Salary	63784570.00	Teaching Staff and Non-Teaching Staff Salary	14132677.00
Total Expenditure Excluding Salary	2224692.00	Total Expenditure Excluding Salary	12867787.40
Total Expenditure Excluding Salary (Granted + Non-Granted)			15092479.40
Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs			150.925

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi

Chartered Accountant

M. No. 036599

Udin :- 24036599BKCLWX8338

Date: 10/08/2024

Place:Shirpur



Date: 10/08/2024

**Audit statement highlighting total expenditure excluding salary
2020-21**

Vijay M. Rathi

B.Com. F.C.A.
CA 18612 CHARTERED ACCOUNTANT

**Audit Statement Showing Total Expenditure
Excluding Salary Component For the Year:2020-21**

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	66009262.00	Total Expenditure	27000464.40
Teaching Staff and Non-Teaching Staff Salary	63784570.00	Teaching Staff and Non-Teaching Staff Salary	14132677.00
Total Expenditure Excluding Salary	2224692.00	Total Expenditure Excluding Salary	12867787.40
Total Expenditure Excluding Salary (Granted + Non-Granted)		15092479.40	
Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs		150.925	

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi
Chartered Accountant
M. No. 036599
Udin :- 24036599BKCLWX8338
Date: 10/08/2024
Place:Shirpur



CTS No. 1965, Old Library Road, Shirpur, Dist- Dhule 425 405. Cell No. 8329784210
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Dr. D. R. Patil
PRINCIPAL

R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405

**Audit Statement Showing Total Expenditure
Excluding Salary Component For the Year:2021-22**

**Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)**

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	71701697.22	Total Expenditure	30007192.00
Teaching Staff and Non-Teaching Staff Salary	68848522.00	Teaching Staff and Non-Teaching Staff Salary	15999573.00
Total Expenditure Excluding Salary	2853175.22	Total Expenditure Excluding Salary	14007619.00
Total Expenditure Excluding Salary (Granted + Non-Granted)			16860794.22
Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs			168.608

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi
Chartered Accountant
M. No. 036599
Udin :- 24036599BKCLWW2991
Date: 10/08/2024
Place:Shirpur



Date: 10/08/2024

**Audit statement highlighting total expenditure excluding salary
2021-22**

Vijay M. Rathi
B.Com. F.C.A.
INDIA CHARTERED ACCOUNTANT

**Audit Statement Showing Total Expenditure
Excluding Salary Component For the Year:2021-22**

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	71701697.22	Total Expenditure	30007192.00
Teaching Staff and Non-Teaching Staff Salary	68848522.00	Teaching Staff and Non-Teaching Staff Salary	15999573.00
Total Expenditure Excluding Salary	2853175.22	Total Expenditure Excluding Salary	14007619.00
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The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi
Chartered Accountant
M. No. 036599
Udin :- 24036599BKCLWW2991
Date: 10/08/2024
Place:Shirpur



CTS No. 1965, Old Library Road, Shirpur, Dist- Dhule 425 405. Cell No. 8329784210
PAN No. AAKPR7620M Email : vmrathi555@gmail.com GSTIN : 27AAKPR7620M1Z3





Dr. D. R. Patil
PRINCIPAL


R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405

Audit Statement Showing Total Expenditure Excluding Salary Component For the Year:2022-23

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
Total Expenditure	88567335.08	Total Expenditure	32806088.00
Teaching Staff and Non-Teaching Staff Salary	82937110.00	Teaching Staff and Non-Teaching Staff Salary	20268931.00
Total Expenditure Excluding Salary	5630225.08	Total Expenditure Excluding Salary	12537157.00
Total Expenditure Excluding Salary (Granted + Non-Granted)			18167382.08
Total Expenditure Excluding Salary (Granted + Non-Granted) INR in Lakhs			181.674

The above said expenses are extracted from Receipts and Payments statement and the Income and Expenditure statement of audit report of the Granted and Non Granted college and same has been taken as document proof at the time of certification.


Vijay M. Rathi
Chartered Accountant
M. No. 036599
Udin :- 24036599BKCLWV6435
Date: 10/08/2024
Place: Shirpur



Date: 10/08/2024

**Audit statement highlighting total expenditure excluding salary
2022-23**

Vijay M. Rathi

B.Com. F.C.A.
INDIA CHARTERED ACCOUNTANT

**Audit Statement Showing Total Expenditure
Excluding Salary Component For the Year:2022-23**

Name of College: RCPET's R. C. Patel Arts, Commerce and Science College,
Shirpur-425405, District Dhule (Maharashtra)

Granted	Amount Rs	Non-Granted	Amount Rs
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Vijay M. Rathi
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Udin :- 24036599BKCLWV6435
Date: 10/08/2024
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Dr. D. R. Patil
PRINCIPAL

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Shirpur, Dist.-Dhule (M.S.) 425405