



श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

# कला व विज्ञान महाविद्यालय, कुर्हा

NAAC Accredited - 'B' Grade

ता.तिवसा, जि.अमरावती ४४४७०९

दुरध्वनी - ०७२२५/२९५०९५

Email : principalascl@gmail.com

www.ascollegekurha.org

अध्यक्ष

**मा.अरुणभाऊ ज.अडसड**

माजी आमदार विधान परिषद  
भ्रमणध्वनी - ९४२२८५५९९९

प्राचार्य

**डॉ.सुनिल वा.आखरे**

एम.ए., एम.फील., पीएच.डी  
भ्रमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

Shriram Education Society, Dhamangaon Rly's

## Arts & Science College, Kurha

Tq. Tiwasa, Dist. Amravati

Affiliated to SantGadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: [principalasc160@gmail.com](mailto:principalasc160@gmail.com)

### Documents

Criterion –VI: Governance, Leadership and Management

#### 6.4: Financial Management and Resource Mobilization

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

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**डॉ.सुनिल बा.आखरे**

एम.ए., एम.फील., पीएच.डी  
भ्रमणध्वनी - ९९७०२८५०८९


जावक क्र. २/२०२५

दिनांक २०/११/२०२५

## Declaration

The information, reports, true copies of the supporting documents, numerical data etc. furnished in the file is verified and found correct.



  
Principal  
Arts & Science College  
Kurha

## Contents

<b>Sr.No</b>	<b>Particulars</b>
	<b>Audited Statement</b>
<b>1</b>	<b>2018-19</b>
<b>2</b>	<b>2019-20</b>
<b>3</b>	<b>2020-21</b>
<b>4</b>	<b>2021-22</b>
<b>5</b>	<b>2022-23</b>

**SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI**  
**ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI**  
**FOR THE YEAR ENDING ON 31<sup>st</sup> MARCH 2019**

**CERTIFICATE NO (1)**

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

**CERTIFICATE NO (2)**

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2018-2019 and the total expenditure on Dearness Allowances of Government rates work our be **Rs. 9175243/-** This includes expenditure of Rs. NIL to part time staff as sanctioned from time to time. The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of **Rs. 9175243 /-** at Government rates as certified above.

**CERTIFICATE NO (3)**

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 28/01/2021

PLACE: - AMRAVATI.



FOR S.S.KHANDEKAR & CO.

CHARTERED ACCOUNTANTS

*Sanjay Khandekar*

PARTNER

UDIN:- 21046469AAAAFE8555



*[Signature]*  
Principal  
Arts & Science College  
Kurha

**SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI**  
**ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI**  
**FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH 2020**

**CERTIFICATE NO (1)**

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

**CERTIFICATE NO (2)**

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2019-2020 and the total expenditure on Dearness Allowances of Government rates work our be Rs. 6015970/- This includes expenditure of Rs. NIL to part time staff as sanctioned from time to time. The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of Rs. 6015970 /- at Government rates as certified above.

**CERTIFICATE NO (3)**

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 01/10/2021

PLACE: - AMRAVATI.

FOR S.S.KHANDEKAR & CO.

CHARTERED ACCOUNTANTS

*Sanjay Khandekar*

PARTNER

UDIN:- 21046469AAABHG6919



*[Signature]*  
Principal  
Arts & Science College  
Kurha

Adopt - 20-21

**SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI**  
**ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI**  
**FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH 2021**

**CERTIFICATE NO (1)**

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

**CERTIFICATE NO (2)**

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2020-2021 and the total expenditure on Dearness Allowances of Government rates work our be Rs. 4567111/- This includes expenditure of Rs. NIL to part time staff as sanctioned from time to time, The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of Rs. 4567111/- at Government rates as certified above.

**CERTIFICATE NO (3)**

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 30/12/2021

PLACE: - AMRAVATI.

FOR S.S.KHANDEKAR & CO.  
CHARTERED ACCOUNTANTS

*Sanjay Khandekar*

PARTNER

UDIN:- 21046469AAABRD1469



*[Signature]*  
Principal  
Arts & Science College  
Kurha



**SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI**  
**ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI**  
**FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH 2022**

**CERTIFICATE NO (1)**

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

**CERTIFICATE-NO (2)**

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2021 - 2022 and the total expenditure on Dearness Allowances of Government rates work our be **Rs. 5451423/-** This includes expenditure of Rs. **NIL** to part time staff as sanctioned from time to time. The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of **Rs. 5451423/-** at Government rates as certified above.

**CERTIFICATE NO (3)**

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 31/05/2022

PLACE: - AMRAVATI.

FOR S.S.KHANDEKAR & CO.

CHARTERED ACCOUNTANTS

*Sanjay Khandekar*

PARTNER

UDIN:- 22046469AKCXBQ3818



*[Signature]*  
Principal  
Arts & Science College  
Kurha



**SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI**  
**ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI**  
**FOR THE YEAR ENDING ON 31<sup>st</sup> MARCH 2023**

**CERTIFICATE NO (1)**

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of donations or in any other manner.

**CERTIFICATE NO (2)**

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2022 - 2023 and the total expenditure on Dearness Allowances of Government rates work out be **Rs. 8559110/-** This includes expenditure of Rs. **NIL** to part time staff as sanctioned from time to time. The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of **Rs. 8559110/-** at Government rates as certified above.

**CERTIFICATE NO (3)**

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 19/06/2023

PLACE: - AMRAVATI.

FOR S.S.KHANDEKAR & CO.

CHARTERED ACCOUNTANTS

*Sanjay Khandekar*

**PARTNER**

UDIN:-23046469BGTPPG6621



*[Signature]*  
Principal  
Arts & Science College  
Kurha

