

NSSR'S
MRS. K.S.K. ALIAS KAKU ARTS, SCIENCE & COMMERCE COLLEGE, BEED.
EXTRACT OF AUDITED STATEMENT TOWARDS EXPENDITURE ON GREEN
INITIATIVES AND WASTE MANAGEMENT
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED ON 31ST MARCH 2017

Receipts	Amount	Payment	Amount
To Budget allocated by College.	91400.00	m) Botanical garden	27200.00
		n) Washing allowances (Waste Management)	20400.00
		o) College garden	43800.00
Total Rs.	91400.00	Total Rs.	91400.00

2018-7-9 13:11

Kotecha
Chartered Accountant
KALYAN N. KOTECHA
KOTECHA & CO.
CHARTERED ACCOUNTANTS
M.No. 11386
BEED.

[Signature]
Principal
Mrs. K.S.K. Alias Kaku Ar
Science & Commerce Colle
Beed - 431 122

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RECEIPTS AND PAYMENTS FOR THE YEAR ENDED ON 31ST MARCH 2016

Receipts	Amount	Payment	Amount
To Budget allocated by College.	89961.00	j) Botanical garden	26361.00
		k) Washing allowances (Waste Management)	21600.00
		l) College garden	42000.00
Total Rs.	89961.00	Total Rs.	89961.00

2018-7-9 13:11

Kwda?
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2018-7-9-8107

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INITIATIVES AND WASTE MANAGEMENT
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED ON 31ST MARCH 2015

Receipts	Amount	Payment	Amount
To Budget allocated by College.	34100.00	g) Botanical garden	4800.00
		h) Washing allowances (Waste Management)	21600.00
		i) College garden	7700.00
Total Rs.	34100.00	Total Rs.	34100.00

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Principal
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2018-7-9107

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INITIATIVES AND WASTE MANAGEMENT
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED ON 31ST MARCH 2014

Receipts	Amount	Payment	Amount
To Budget allocated by College.	50800.00	d) Botanical garden	23600.00
		e) Washing allowances (Waste Management)	22600.00
		f) College garden	4600.00
Total Rs.	50800.00	Total Rs.	50800.00

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INITIATIVES AND WASTE MANAGEMENT
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED ON 31ST MARCH 2013

Receipts	Amount	Payment	Amount
To Budget allocated by College.	50900.00	a) Botanical garden	20700.00
		b) Washing allowances (Waste Management)	20400.00
		c) College garden	9800.00
Total Rs.	50900.00	Total Rs.	50900.00

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