# SATPUDA EDUCATION SOCIETY, JALGAON (JAMOD)'S

# **ARTS AND COMMERCE COLLEGE**

## **Warvat Bakal Dist- Buldana**

Dr. Rajendra Korde I/C Principal Shri Krushnarao Ingle (Ex MLA)
President

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# **Criterion IV: Infrastructure and Learning**

Resources

# 4.4. Maintenance of Campus infrastructure

# 4.4.1 Expenditure incurred on maintenance of infrastructure

Metric No.	Sr. No.	Content / File Description	Document/Link
4.4.1	A	Statement showing expenditure, excluding salary on maintenance of academic facilities	
	В	Statement showing expenditure, excluding salary maintenance of physical facilities	

#### **CERTIFICATE**

This is to certify that the documents attached as supporting documents for Criterion IV: Infrastructure and Learning Resources are verified from the college record and found to be correct to the best of my knowledge.



Principal
Arts & Commerce College,
Warvat Bakal Dist Buldana

### Statement showing expenditure, excluding salary on maintenance of academic facilities

Expenditure Head Extra Curriculum Expenses		Vear 2017-18 Vear 2018-19		V		n (000 m 000 m	a veni guita	ive years.	
Extra Curriculum Expenses	Vear 2017.		Van. 2010	rear 2019-20	0	Year 2020-21		Year 2021-22	
Expenses	18	Expenditure Head	19	Expenditure Head	Year 2019. 20	Expenditure Head	Year 2020-	Expenditure Head	Year 2021-
200000	18153.00	Extra Curriculum Expenses	18210.00	Extra Curriculum Expenses	18511 00	Extra Curriculum	000	Extra Curriculum	3400.00
Bank Charges/ Commission	4136.00	Bank Charges/	00 1010	Bank Charges/	200000000000000000000000000000000000000	Bank Charges/		Bank Charges/	
Telephone Expenses	3687.00	Telephone Expenses	9922.00	Telephone Personnes	007147	Commission	2130.00	Toformission	2443000
Postage Expenses	421.00	Postage Expenses	807.00	Postano Evannos	15062.00	Designed Expenses	0000	Doctage Expenses	0000
College Examination	1	College Examination		College Examination	DOCCOUCT.	College Examination	0.00	College Examination	2000
Expenses	13240.00	Expenses	28670.00	Expenses	25125.00	Expenses	4140.00	Expenses	00.0
Printing & Stationary Expenses	64320.00	Printing & Stationary	00 CAEAS	Printing & Stationary	00664000	Printing & Stationary	177565.00	Printing & Stationary	00 19825
Affiliation Fee	25000 00	Affiliation Fee	2500000	A (Charles Res	26000.00	A Official Des	25000.00	A (filiation For	25000 00
Travelling Expenses	33350.00	Travelline Expenses	41500.00	Travelling Expenses	45850.00	Travellino Fenences	26000.00	Travelling Expenses	32600.00
Advertisement Expenses	18720.00	Advertisement Expenses	27690.00	Advertisement Expenses	96894.00	Advertisement Expenses	00'0	Advertisement Expenses	00'0
Xerox Expenses	14100.00	Xerox Expenses	2365.00	Xerox Expenses	00'0	Xerox Expenses	00.00	Xerox Expenses	00.00
College Magazine	000	1000	000	College Magazine	0000	College Magazine	0000	College Magazine	000
Expenses	00'0	Expenses	00'0	Expenses	00.00	Expenses	1000000	PhD Centre Fees	0.00
						riii) Cellile Lees	2000000	Tally Courses Expenses	10000.00
								NAAC Expenses	6400.00
	00 200000		00 200000	The seal Property Bearing	240639.00		244895 00	Total Expenditure	168651.42
Total Expenditure	180127.00		770077	Total Exponditure	2000000000		200000000000000000000000000000000000000		
Total Expenditure 186127.00 Total Signature Ajay Vishnu Chopde Head Clerk Arts & Commerce College Warvat Bakal	186127.00	Expenditure	220627.00 Total Expensive State Stat	220627.00 Total Expenditure 3:  Principal Bs Commerce College, Br. S. Korde I/C Principal Arts & Commerce College Warvat Bakal	2003	8.00 Total Expenditure	244895.00	Total Expenditure	168651.42

### Statement showing expenditure, excluding salary maintenance of physical facilities

Expenditure Head Building Maintenance Computer Repairing Expenses	/-18	Year 2018-19	18.10	rent 2017-18 Year 2018-19		47 4040			-
Building Maintenance Computer Repairing Expenses	Vons 1017 10		61-01	Year 2019-20	9-20	Year 2020-21	17.1	Year 2021-22	-22
Building Maintenance Computer Repairing Expenses	01-/107 1834	Building	Year 2018-19	Expenditure Head	Year 2019-20	Expenditure Head	Year 2020-21	Expenditure Head	Year 2021-22
Expenses	00.00	-	61045.00	Building Maintenance	52847.00	Building Maintenance	52018.00	Building	2550000
The state of the s	22570.00	Computer Repairing Expenses	19910.00	Computer Repairing Expenses	22035 00	Computer Repairing	17810.00	Computer Repairing	2208000
Software Expenses	5000.00	Software Expenses	14496 00	Software Evience	1016.00	Contract Contract	1110000	Expenses	33000.00
Audit Fees	14500.00	_	1416000	A List.	00.00	Souware expenses	11180.00	Software Expenses	8194.00
Book Binding	000		14100.00	Audit rees	00.00	Audit Fees	5900.00	Audit Fees	17700.00
Book Purchase	71020 00		1830.00	Book Binding	00.00	Book Binding	00.00	Book Binding	6720.00
Garden Dunin	00,05617	-	87781.00	Book Purchase	207361.00	Book Purchase	55216.00	Book Purchase	107084 00
Carden Expenses	13900.00	Garden Expenses	1400.00	Garden Expenses	9870.00	Garden Facencec	21430.00	Grader Durante	7467.00
Electrical Expenses	16636.00	Electrical Expenses	30650.00	Electrical Expenses	21870 00	Flectrical Expenses	18040.00	בוייות ביו ראה וויים	70,000,00
Expenses	00'0	Expenses	10016.00	Electrical Material	90.0	Electrical Material	00.000	Electrical Material	79400.00
Library Expenses	9151.00	Library Expenses	10888.00	I ihrany Evnement	-	Lypenses	0000	Expenses	13956.00
Laboratory Expenses	118402.00	Laboratory Fynenses	-	Taken transpose	-	Liorary Expenses	1022.00	Library Expenses	6943.00
Weekly / Monthly	000000000000000000000000000000000000000	Weekly / Monthly	-	Weekly / Monthly	195776.00	Laboratory Expenses Weekly / Monthly	00.00	Laboratory Expenses	151452.00
Community of the Commun	9520.00	Journals	17188.00	Journals	00.00	Journals	12131.00	Journals Monthly	12708 00
Sports Expenses	29010.00	Sports Expenses	26125.00	Sports Expenses	42506.00	Sports Expenses	12915 00	Coorte Frances	12708.00
Water Filter Expenses	000	Water Filter	-	-	N. 100.00	Water Filter		Water Filter	40236.00
Furniture Repair		Furniture Renair	000	Water Fifter Expenses	00.00	Expenses	00.00	Expenses	6662.00
Expenses	00.00	Expenses	0.00	Expenses	00.00	Furniture Repair Expenses	2000000	Furniture Repair	
Misc. Expenses	11039.00	Misc. Expenses	5040.00	Misc. Expenses	12622 00	Misc Exnenses	-	Expenses	00.00
						and repulses	15520.00	Misc Expenses	20801.00
Total Evnenditure	22145000				-			Culer Activities Expenses	50800.00
	-	1 ocal expenditure	631/94.00	Total Expenditure	583648.00	Total Expenditure	236882.00	Total Expenditure	545112.00
	-			O Company		Total Expenditure		Total Expendim	2
			THE STATE OF THE S	1					
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ognature Ajay Vishnu Chopde Head Clerk Arts & Commerce College Warvat Bakal	ege Warvat Ba		Signature Dr. R.S. Korde I/CPrincipal Arts & Commer	Signature Dr. R.S. Korde I/CPrincipal Arts & Commerce College Warvet Bakal		College * Property St.			