



Navnirman Shikshan Sanstha's

S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai & Reco. by Govt. of Maharashtra)

S. M. Joshi Vidyaniketan, P 63, MIDC, Mirjole, Ratnagiri 415 639

Phone: (02352) 228977 / 230812 / 9420250977 E-Mail: navnirmancollege@rediffmail.com

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure excluding Salary component during the Year 2018-19

Physical Facilities		
Sr. No.	Items	Amount in Rs.
1	CS IT Lab Material	53889
2	Repairs & Maintenance	100421
3	Washing & Cleaning Expenses	3405
4	Misc Expenses	7455
5	Other Misc Expenses	93272
Total		258442

Academic Support Facilities		
Sr. No.	Items	Amount
1	Campaigning Expenses (Advertisement / Marketing)	34680
2	Printing & Stationery and Maintenance	253466
3	E Suvidha	2434
4	Workshops, Seminars & Competition Expenses	20031
5	Internet & Telephone Expenses	51702
Total		362313

I/c Principal
S. P. Hegshetye College of
Arts, Commerce & Science,
Ratnagiri - 415 639



For **UMESH LOVALEKAR AND CO**
Chartered Accountants

(Umesh R. Lovalekar)
Proprietor

UMESH LOVALEKAR AND CO.
CHARTERED ACCOUNTANTS
"swastishri" Opp. Police Ground
Jail Road, Ratnagiri 415612.



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4.4.1 Percentage of expenditure incurred on maintenance of infrastructure excluding Salary component during the Year 2019-20

Physical Facilities		
Sr. No.	Items	Amount in Rs.
1	Repairs & Maintenance	127338
2	Washing & Cleaning Expenses	7324
3	Misc Expenses	12818
Total		147480

Academic Support Facilities		
Sr. No.	Items	Amount
1	Printing, Stationary & Xerox Expenses	397924
2	E Suvidha	1456
2	Internet & Telephone Expenses	23304
Total		422684

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4.4.1 Percentage of expenditure incurred on maintenance of infrastructure excluding Salary component during the Year 2020-21

Physical Facilities		
Sr. No.	Items	Amount in Rs.
1	Repairs & Maintenance	27871
2	Washing & Cleaning Expenses	17381
3	Misc Expenses	7432
Total		52684

Academic Support Facilities		
Sr. No.	Items	Amount
1	Printing & Stationary Expenses	60607
2	Telephone and Internet Expenses	29694
3	Website Maintenance Fee	4720
4	Software AMC Charges	17700
Total		112721



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4.4.1 Percentage of expenditure incurred on maintenance of infrastructure excluding Salary component during the Year 2021-22

Physical Facilities		
Sr. No.	Items	Amount in Rs.
1	Computer Expenses	10303
2	Repairs & Maintenance	72837
3	Washing & Cleaning Expenses	10845
4	Misc Expenses	68428
5	Other Misc Expenses	1995
Total		164408

Academic Support Facilities		
Sr. No.	Items	Amount
1	Printing & Stationary Expenses	88843
2	Internet & Telephone Expenses	23397
3	Website Expenses	4720
4	Software AMC Charges	11800
5	Prospect Printing Expenses	15680
Total		144440

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**4.4.1 Percentage of Expenditure Incurred on Maintenance of Infrastructure
Excluding Salary Component during the year 2022-23**

Physical Facilities		
Sr. No.	Items	Amount in Rs.
1	Repairs & Maintenance	220900
2	Misc. Expenses	1025
3	Washing & Cleaning Expenses	3560
Total		225485

Academic Support Facilities		
Sr. No.	Items	Amount in Rs.
1	Campaigning Expenses	10812
2	Advertisement/ Marketing Expenses	134944
3	Printing & Stationary & Maintenance	479995
4	Workshop, Seminars & Competition Expenses	62179
5	Telephone Expenses	32061
Total		719991

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