

Shram Safalya Education Society`s
PANDIT JAWAHARLAL NEHRU
COLLEGE OF SOCIAL WORK, AMALNER

Chopda Road, Near Deoli Phata, Amalner, Dist. Jalgaon, 425401

Web- www.pjncoswa.org, e-Mail - prin.amalner@pjncoswa.org

Recognized under 2(f) of UGC Act 1956

Chairman : **Subhash D. Bhandarkar**, B.E.Mech. I/C Principal :- **Dr. P.S.PATIL**, M.S.W., SLET, P.hd

NAAC 2023 / Metric Level Deviation

Criteria 6.2.2	Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination
Findings of DVV	1. HEI is requested to kindly note that the provided supporting documents/ data is not justifying the HEI input. Please relook and provide the correct revise data. 2. Please provide the Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI, as in the provided document is in the name of the university. Please relook and provide the correct revise data. 3. Please provide the Bills for the expenditure on implementation of e-governance in the areas of operation. 4. Please provide the Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement, which must be in the name of the HEI. 5. Please provide the Annual e-governance report approved by Governing Council. 6. Please provide the Policy document on e- governance.
1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination HEI Input : A. All of the above	
Response / Clarification	1. List of Implimentation signed by Principal is attached. (Appendix I) 2. Screen shots of the user interfaces along with caption of all the implementations claimed here signed by Principal are attached. (Appendix-II) 3. Attached Scan copy of University Expenses for Admission, Examination, Affiliation, Eligibility, e-Suvidha fee, etc shown in the report which is duely signed by Chartrerd Accountant. (Appendix-III)


IQAC Coordinator
Prof. Vijaykumar Waghmare




Principal
Dr. P.S.Patil



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APPENDIX - I



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6.2.2 Implementation of e-governance in areas of operation.

1. Administration
2. Finance and Accounts,
3. Students Admission and Support,
4. Examination

Areas of e- governance	Name of the Vendor with contact details	Year of implementation
Administration	KBC NMU Jalgaon MKCL portal (e-suvidha)	2014 -15
Finance and Accounts	For Salary – Samaj Sevarth portal, MIS by Social Justice Dipartment For Scholarship – MAHADBT Scrutiny Portal MIS by Govt. of Maharashtra For Accounts – Own Legal Tally Softawer	2012-13 2017-18 2010-11
Studetns Admission and Support	KBC NMU Jalgaon MKCL portal (e-suvidha)	2014-15
Examination	KBC NMU Jalgaon MKCL portal (e-suvidha)	2014-15


IQAC Coordinator
Prof. Vijaykumar Waghmare




Principal
Dr. P.S.Patil



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APPENDIX - II



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KBC NMU Jalgaon MKCL portal (e-suvidha)

6.2.3.pdf x Home > Kavayitri Bahinabai Ch... x +

Not secure | nmu.ac.in/en-us/

Site Home Portal Login Mail Login Contact Us Old Website | Skip to Main Content | Screen Reader Access | English (United States)

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Maharashtra, India
'A' Grade NAAC Re-accredited (4th Cycle)

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Class 10,000 Clean Room
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Programmes Admissions Syllabi KRC-Library Exam Results E-Suvidha

Hon'ble Chancellor
Shri Ramesh Bais
Profile

Hon'ble Vice-Chancellor
Prof. V. L. Maheshwari
Profile

NEWS AND ANNOUNCEMENTS

Studies (M.M.S. [Personal Management]) and Master of Management Studies (M.M.S. Computer Management) [Apply Online]

Click here for Common Entrance Test (UG-CET) for admission to B.B.A., B.M.S., B.M.S. (e-Commerce), B.C.A., M.C.A. (Integrated), M.B.A. (Integrated) [Apply Online]

EN 19:45



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KBC NMU Jalgaon MKCL portal (e-suvidha)

The screenshot displays the 'Reports Dashboard' of the Kavayitri Bahinabai Chaudhari North Maharashtra University. The page features a navigation menu with options like 'Course Definition', 'Admissions', and 'Registration'. A central section titled 'College Support | FAQ and Feedback' contains icons for 'Portal', 'Course Definition', 'College Definition', 'Admissions', 'Registration', and 'Administration'. Below this is a 'Calendar' section listing various holidays from 2023, such as 'Bakri Id (Id-Uz-Zuha) Holiday' and 'Makar Sankranti Holiday'. The footer includes a 'Photo Gallery' link, copyright information for 2021, and a note about browser compatibility.



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KBC NMU Jalgaon MKCL portal (e-suvidha)



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KBC NMU Jalgaon MKCL portal (e-suvidha)

6.2.3.pdf x Kavayitri Bahinabai Chaudhari N: x New Tab x +

onlinekbcnmnu.org.in/affiliation/college_info/col_info.php

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Downloads Contact Us Help

Welcome | SHRAM SAPHLYA EDUCATION SOCIETYS PANDIT JAWAHARLAL NEHRU COLLEGE OF SOCIAL WORK AMALNER Home Logout

new! College Information ▶
new! Academic Information ▶
new! Update Teaching Staff Approval Details ▶
new! Subject-Teacher Workload ▶
new! Approval Teacher Vacancy ▶
new! View / Print ▶
new! Submit to University ▶

SHRAM SAPHLYA EDUCATION SOCIETYS PANDIT JAWAHARLAL NEHRU COLLEGE OF SOCIAL WORK AMALNER

WELCOME

College Information Section

Note : Kindly note without updating College Information, Academic information and Teaching Staff Information you cannot online fill in any type of Affiliation Proposal for AY 2023-24. It is mandatory to first update all types of information available in College Information Section and after duly checking and confirming the same click on the link **Submit to University** to online submit College Information online to University.

Photo Gallery | Faq | Disclaimer | Publications
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For Scholarship – MAHADBT Scrutiny Portal MIS by Govt. of Maharashtra



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For Salary – Samaj Sevarth portal, MIS by Social Justice Department

IFMS - Google Chrome
Not secure | 115.124.116.110:8080/ifms.htm?actionFlag=getPaybillPara&elementId=9000207#focusonsamecomponent

Welcome Mr DDO Jalgaon Principal_AST, P/N Samajkarys
Mahavidyalay, Amalner

Home Help Settings Change Password Logout

Samajsevarth Social Justice Department

FB to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Close Menu Last Login 23 Jun 23 15:59

Worklist Reports
Current Module : Payroll Screen Number : 522 Current Path : Worklist > Payroll > Payroll Generation/View > Generate/Regenerate Pay Bill

Generate/Regenerate Change Statement

Year: 2023 Month: June

Bill-No: Select

Bill Type: Select *

Scheme Name: --Select--

Demand No: --Select-- * Major Head: --Select-- *

Sub Major Head: --Select-- * Minor Head: --Select-- *

Sub Head: --Select-- * Detail Head: --Select--

Bill Desc: *

Generate Close Reset

* Fields marked with * are mandatory.
* All amounts are in INR.
* All the dates are in DD/MM/YYYY format.



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For Accounts – Legal Tally Software Tally ERP 9

Gateway of Tally

Current Period: 1.4.2017 to 31.3.2018
Current Date: Saturday, 31 Mar, 2018

List of Selected Companies

Name of Company	Date of Last Entry
D-Social Work 2017-2018	31-Mar-2018

Gateway of Tally

- Masters**
 - Accounts Info.
 - Inventory Info.
- Transactions**
 - Accounting Vouchers
 - Inventory Vouchers
- Utilities**
 - Imp/Exp Date
 - Banking
- Audit**
 - Audit & Compliance
- Reports**
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
- Display
- Multi Account Printing
- Quit

Product: Tally ERP 9
Version & Updates: Series A Release G.G.3 (Intest)
License & Services: TSS expires on 30-Nov-2021
Configuration: Gateway DESKTOP-LSI4DG:9999, ODRC Server 9000

Tally MAIN --> Gateway of Tally | © Tally Solutions Pvt Ltd, 1988-2020 | Sun, 25 Jun, 2023 | 12:11:50



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For Accounts – Legal Tally Software Tally ERP 9

The screenshot shows the Tally ERP 9 'Select Company' dialog box. The 'List of Selected Companies' section is active, displaying a list of companies. The 'List of Companies' table is as follows:

Company Name	Path	Date
B-Ramai Red(Phy)2012-2015	(10033)	1-Apr-2012 to 31-Mar-2013
B-Ramai Red(Phy)2013-2014	(10038)	1-Apr-2013 to 31-Mar-2014
B-Ramai Red(Phy)2014-2015	(10050)	1-Apr-2014 to 31-Mar-2015
B-Ramai Red(Phy)2015-2016	(10051)	1-Apr-2015 to 31-Mar-2016
B-Ramai Red(Phy)2016-2017	(10052)	1-Apr-2016 to 31-Mar-2017
D-Social Work 2000-2001	(00004)	1-Apr-2000 to 31-Mar-2001
D-Social Work 2001-2002	(00014)	1-Apr-2001 to 31-Mar-2002
D-Social Work 2002-2003	(00015)	1-Apr-2002 to 31-Mar-2003
D-Social Work 2003-2004	(00019)	1-Apr-2003 to 31-Mar-2004
D-Social Work 2004-2006	(00023)	1-Apr-2004 to 31-Mar-2006
D-Social Work 2006-2006	(00025)	1-Apr-2006 to 31-Mar-2006
D-Social Work 2006-2007	(00026)	1-Apr-2006 to 31-Mar-2007
D-Social Work 2007-2008	(10000)	1-Apr-2007 to 31-Mar-2008
D-Social Work 2008-2009	(10001)	1-Apr-2008 to 31-Mar-2009
D-Social Work 2009-2010	(10006)	1-Apr-2009 to 31-Mar-2010
D-Social Work 2010-2011	(10014)	1-Apr-2010 to 31-Mar-2011
D-Social Work 2011-2012	(10015)	1-Apr-2011 to 31-Mar-2012
D-Social Work 2012-2013	(10019)	1-Apr-2012 to 31-Mar-2013
D-Social Work 2013-2014	(10035)	1-Apr-2013 to 31-Mar-2014
D-Social Work 2014-2015	(10042)	1-Apr-2014 to 31-Mar-2015
D-Social Work 2015-2016	(10044)	1-Apr-2015 to 31-Mar-2016
D-Social Work 2016-2017	(10053)	1-Apr-2016 to 31-Mar-2017
D-Social Work 2017-2018	(10050)	1-Apr-2017 to 31-Mar-2018
D-Social Work 2018-2019	(10062)	1-Apr-2018 to 31-Mar-2019
D-Social Work 2019-2020	(10064)	1-Apr-2019 to 31-Mar-2020
D-Social Work 2020-2021	(10068)	1-Apr-2020 to 31-Mar-2021
D-Social Work 2021-2022	(10069)	1-Apr-2021 to 31-Mar-2022
D-Social Work 2022-2023	(10076)	1-Apr-2022 to 31-Mar-2023

The interface also shows the Tally logo, version information (Series A Release G.G.3), and system details like 'Gateway DESKTOP-LSIF4DG-9959' and 'ODBC Server'.

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APPENDIX - III

Expenditure incurred on maintenance of Infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the lasty five years (INR in Lakhs)

Financial Year 2017-18

F Y 2017-18

Head of expenditure (e.g. Repairs and Maintenance)	Item of expenditure (e.g. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR)	
Expenditure on Academic Facilities	Advertisement Expenses	9600.00	
	Allumini Students Meet	11250.00	
	College Magazine 'Palkhi'	8250.00	
	Competitive Exam Carrier Guidance Workshop	5250.00	
	Economical Backward Students Aid	70000.00	
	Eam & Learn	38610.00	
	Entrance Exam Expenses	32890.00	
	Fieldwork Agency Meet	3370.00	
	Fieldwork Expenses	68340.00	
	Gathering Expenses	25680.00	
	Gymkhana Expenses	32130.00	
	I Card Expenses	8000.00	
	INFLIBNET NLIST Subscription	35400.00	
	Parents Meeting Expenses	18242.00	
	Printing, Stationery & Xerox Exps.	42995.00	
	Pro-Rata	5699.00	
	Rural Camp Expenses	63942.00	
	Study Tour Expenses	104700.00	
	Students Village Camp Exps.	20000.00	
	T A D A Exps(Includes financial support for Conference, Seminar Exps.of teaching & Non Teaching Staff Rs.9000/-)	76812.00	
	Value Added Courses Remuneration & Exps.	36688.00	
	VIVA Expenses	9510.00	
	Web Site Renewal & Domain Charges	10146.00	
	Workshop & Seminar Expenses	2000.00	
	Yuva Rang Expenses	8630.00	
	Yuvati Sabha Swayam Siddha Exps.	20710.00	
	Computer & Printer Expenses	19608.00	
	Magazines & Journal Expenses	10041.00	
	Library Books (As Per Balance Sheet)	39690.00	
	Newspaper Expenses	15475.00	
	UNIVERSITY EXPENSES		
	Affiliation & Process Fee	86800.00	
	Ashwamedh Fees	6840.00	
	CAP Fees	67360.00	
	College Development Fees	6480.00	
	College Transfer Fees	200.00	
	Computerisation Fees	2850.00	
	Disaster Management	2850.00	
	Eligibility Fees	13000.00	
	Environment Science Fees	1960.00	
	E Suvitha Fees	14250.00	
	Examination Fee	278333.00	
	Examination Late Fee	1900.00	
	Faculty Change Fees	400.00	
	Gymkhana Fees	11685.00	
Marks Sheet Fees	45220.00		



	Medical Fees	516.00	
	Miscellaneous & Other Receipts	3396.00	
	Passing Certificate Fees	8960.00	
	Poor Student Aid Fund	5055.00	
	Project & VIVA Fees	40400.00	
	Student Activity Fees	6480.00	
	Students Group Insurance	2850.00	
	Value Added Courses Affiliation	7500.00	
	Value Added Courses Exam Fees	17550.00	
	Total - A Rs.	1486493.00	
Expenditure on Physical Facilities	Gardening & Plantation Exps	7190.00	
	College Development Expenses	31828.00	
	Generator Maintenance & Repairs	14560.00	
	Repairs & Maintenance	15213.00	
	Bank Charges	5477.40	
	Electricity bill & Expenses	14268.00	
	Farmer Law Social Activities Expenses	32055.00	
	Miscellaneous Expenses	10255.00	
	Office Expenses	13159.00	
	Postage & Courier Expenses A/c	2119.00	
	Post Box Subscription	150.00	
	Tea & Refreshment Expenses	12252.00	
	Telephone & Internate Expenses	23833.00	
	Students Medical Check Up	5160.00	
	Cultural Activity Expenses	1000.00	
	Programme & Ceremony Exps	28118.00	
	DEPRECIATION		
	Depreciation on Air Cooler	497.55	
	Depm.on Audio Visual Systems	4291.43	
	Depreciation on Computer, Printers	15339.12	
	Depreciation on Dead Stock	587.53	
	Depreciation on Electronic Time Attendance Machine	2081.25	
	Depreciation on Furniture & Racks	18627.50	
	Depreciation on Generator	1806.69	
	Depreciation on Green Chalk Board	871.32	
	Depreciation on LED TV	3687.00	
	Depreciation on Library Books	26292.21	
	Depreciation on Machinery	610.11	
	Depreciation on Table & Chairs	2436.75	
	Depreciation on Tea-Coffee Machine	1463.10	
	Depreciation on Water Cooler	2427.23	
		Total - B Rs.	297656.19
	Total Expenditure(A+B)	1784149.19	
	IN LAKHS (i.e.)	17.84	

Note: All the figures are taken from respective year's Audit Report of HEI

Principal
Shram Safalya Education Society's
Pandit Jawaharlal Nehru College of Social Work,
Amalner.



M/s. R. S. SONAWANE & CO.
Chartered Accountants

R. S. Sonawane
M. No. 34710

Expenditure incurred on maintenance of Infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the lasty five years (INR in Lakhs)

Financial Year 2018-19

F Y 2018-19

Head of expenditure (e.g. Repairs and Maintenance)	Item of expenditure (e.g. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR)
Expenditure on Academic Facilities	Advertisement Expenses	14700.00
	Allumini Students Meet	10210.00
	College Magazine 'Palkhi'	9350.00
	Committee Expenses	3260.00
	Economical Backward Students Aid	30000.00
	Eam & Learn	30330.00
	Entrance Exam Expenses	30710.00
	Fieldwork Agency Meet	3550.00
	Fieldwork Expenses	83040.00
	Gathering Expenses	26290.00
	Gymkhana Expenses	33820.00
	I Card Expenses	9940.00
	INFLIBNET NLIST Subscription	35400.00
	Nationwide Competition for Colleges on Women Rights	32350.00
	Parents Meeting Expenses	15980.00
	Printing, Stationery & Xerox Exps.	72568.00
	Pro-Rata Erandol Vibhag Krida	6226.00
	Rural Camp Expenses	100000.00
	Study Tour Expenses	124500.00
	T A D A Exps(Includes financial support for Conference, Seminar Exps.of teaching & Non Teaching Staff Rs.5500/-)	108790.00
	Value Added Courses Remuneration & Exps.	49806.00
	VIVA Voce Expenses	10640.00
	Web Site Renewal & Domain Charges	3000.00
	Yuva Rang Expenses	21490.00
	Yuvati Sabha Swayam Siddha Exps.	20317.00
	Audit Fees	10000.00
	Computer & Printer Expenses	13479.00
	Magazines & Journal Expenses	4250.00
	Library Books (As Per Balance Sheet)	20160.00
	Newspaper Expenses	10338.00
	UNIVERSITY EXPENSES	
	Affiliation & Process Fee	65700.00
	NMU Application Fees	2500.00
	Ashwamedh Fees	6792.00
	CAP Fees	73460.00
Certificate Course Exam Fees	19800.00	
College Development Fees	6455.00	
College Transfer Fees	300.00	
Computerisation Fees	2830.00	
Disaster Management	2830.00	
Eligibility Fees	12400.00	
Environment Science Fees	1760.00	
E Suvidha Fees	14150.00	
Examination Fee	295489.00	
Examination Late Fee	2300.00	



	Faculty Change Fees	300.00	
	Fine & others	6450.00	
	Gymkhana Fees	11603.00	
	Marks Sheet Fees	47600.00	
	Medical Fees	496.00	
	Miscellaneous & Other Receipts	3486.00	
	Passing Certificate Fees	9120.00	
	Poor Student Aid Fund	5040.00	
	Project & VIVA Fees	42200.00	
	Student Activity Fees	6455.00	
	Students Group Insurance	2830.00	
	Total -A Rs.	1586840.00	
Expenditure on Physical Facilities	Tree Plantation & Gardening Exps	6890.00	
	College Development Expenses	37940.00	
	Generator Maintenance & Repairs	20430.00	
	Library Books Maintenance Expenses	1360.00	
	Repairs & Maintenance	1130.00	
	Bank Charges	3269.41	
	Electricity bill & Expenses	6740.00	
	Legal & Professional Fees & Expenses	5000.00	
	Miscellaneous Expenses	13564.00	
	Office Expenses	7699.00	
	Postage & Courier Expenses A/c	2265.00	
	Tea & Refreshment Expenses	17765.00	
	Telephone & Intemate Expenses	17044.00	
	College other Aminties Expenses	19000.00	
	Medical Expenses	4130.00	
	Programme & Ceremony Exps	19545.00	
		DEPRECIATION	
		Depreciation on Air Cooler	422.90
		Depm.on Audio Visual Systems	3647.70
		Depreciation on Computer, Printers	9203.50
		Depreciation on Dead Stock	528.80
		Depreciation on Electronic Time Attendance Machine	1769.10
		Depreciation on Furniture & Racks	16764.70
		Depreciation on Generator	1535.70
		Depreciation on Green Chalk Board	784.20
		Depreciation on LED TV	6820.10
		Depreciation on Library Books	25048.00
		Depreciation on Machinery	518.60
		Depreciation on Table & Chairs	5324.80
		Depreciation on Tea-Coffee Machine	1243.60
		Depreciation on Water Cooler	2063.10
		Depreciation on Electrification	11834.00
	Depreciation on Building Construction	19790.00	
	Total -B Rs.	291070.21	
	Total Expenditure (A+B)	1877910.21	
	IN LAKHS (i.e.)	18.78	

Note: All the figures are taken from respective year's Audit Report of HEI

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Amalner.



M. S. R. S. SONAWANE & CO.
Chartered Accountants

R. S. Sonawane
M. No. 34710

Expenditure incurred on maintenance of Infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the lasty five years (INR in Lakhs)

Financial Year 2019-20


F Y 2019-20

Head of expenditure (e.g. Repairs and Maintenance)	Item of expenditure (e.g. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR)	
Expenditure on Academic Facilities	Advertisement Expenses	5100.00	
	Allumini Students Meet	2770.00	
	College Magazine 'Palkhi'	9500.00	
	Competative Exam Expenses	500.00	
	Earn & Learn	80120.00	
	Fieldwork Agency Meet	2290.00	
	Fieldwork Expenses	46780.00	
	Gathering Expenses	14935.00	
	Gymkhana Expenses	11310.00	
	I Card Expenses	8785.00	
	INFLIBNET NLIST Subscription	35400.00	
	Parents Meet & Agencr Meet Expenses	6000.00	
	Printing, Stationery & Xerox Exps.	57296.00	
	Pro-Rata	5654.00	
	Research VIVA Project Expenses	2980.00	
	Rural Camp Expenses	30660.00	
	Study Tour Expenses	87500.00	
	Swayam Siddha Expenses	15054.00	
	T A D A Exps(Includes financial support for Conference, Seminar Exps.of teaching & Non Teaching Staff Rs.7500/-)	89167.00	
	Value Added Courses Remuneration & Exps.	36810.00	
	MSW VIVA Voce Expenses	7320.00	
	Web Site Renewal & Domain Charges	3000.00	
	Workshop Expenses	13700.00	
	Yuva Rang Expenses	9545.00	
	Yuvati Sabha Swayam Siddha Exps.	15090.00	
	Computer & Printer Expenses	5350.00	
	Magazines & Journal Expenses	15110.00	
	Library Books (As Per Balance Sheet)	14328.00	
	Newspaper Expenses	16485.00	
	UNIVERSITY EXPENSES		
	Affiliation & Process Fee	58050.00	
	Ashwamedh Fees	6120.00	
	CAP Fees	29940.00	
	Certificate Course Exam Fees	16560.00	
	College Development Fees	5740.00	
	Computerisation Fees	2550.00	
Disaster Management	2550.00		
Examination Fee	123163.00		
Exam. Late Fee	1800.00		
Eligibility Fees	10583.00		
E Suvidha Fees	12750.00		
Gymkhana Fees	10455.00		
Marks Sheet Fees	20160.00		



	Medical Fees	388.00	
	Miscellaneous & Other Fees	5184.00	
	Poor Student Aid Fund	4465.00	
	Student Activity Fees	5740.00	
	Students Group Insurance	5100.00	
	Verification Fees	200.00	
	Total - A	970037.00	
Expenditure on Physical Facilities	Tree Plantation & Gardening Exps	5640.00	
	College Development Expenses	38650.00	
	Generator Maintenance & Repairs	11210.00	
	Library Maintenance Expenses	10030.00	
	Repairs & Maintenance	23810.00	
	Bank Charges	3006.34	
	Electricity bill & Expenses	34789.00	
	Interest	4549.00	
	MHRD Higher Survey Remuneration	3500.00	
	Miscellaneous & Other Expenses	8408.00	
	Office Expenses	6857.00	
	Postage & Courier Expenses A/c	1404.00	
	Tea & Refreshment Expenses	11578.00	
	Telephone & Intemate Expenses	23955.00	
	Medical Expenses	3000.00	
	Programme & Ceremony Exps	30460.00	
		DEPRECIATION	
		Depreciation on Air Cooler	359.00
		Depm.on Audio Visual Systems	3101.00
		Depm.on Audio CCTV Systems	1377.00
		Depreciation on Dead Stock	476.00
		Depreciation on Electrification	21893.00
		Depreciation on Building Construction	39207.00
		Depreciation on Computer, Printers	5522.00
		Depreciation on Electronic Time Attendance Machine	1504.00
		Depreciation on Fumiture & Racks	21076.00
		Depreciation on Generator	1305.00
		Depreciation on Green Chalk Board	706.00
		Depreciation on LED TV	5797.00
		Depreciation on Library Books	24267.00
		Depreciation on Machinery	441.00
		Depreciation on Table & Chairs	4792.00
		Depreciation on Tea-Coffee Machine	1057.00
	Depreciation on Water Cooler	1754.00	
	Total - B	355480.34	
	Grand Total (A+B)	1325517.34	
	IN LAKHS (i.e.)	13.26	

Note: All the figures are taken from respective year's Audit Report of HEI


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M. No. 34710

Expenditure incurred on maintenance of Infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in Lakhs)

Financial Year 2020-21

F Y 2020-21

Head of expenditure (e.g. Repairs and Maintenance)	Item of expenditure (e.g. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR)	
Expenditure on Academic Activities	Advertisement Expenses	6200.00	
	Fieldwork Expenses	8655.00	
	Gymkhana Expenses	6775.00	
	I Card Expenses	5360.00	
	Online Workshop Expenses	2155.00	
	Printing, Stationery & Xerox Exps.	52392.00	
	T A D A Exps(Includes financial support for Conference, Seminar Exps.of teaching & Non Teaching Staff)	34827.00	
	Value Added Courses Remuneration & Exps.	32335.00	
	Web Site Renewal & Domain Charges	3000.00	
	Audit Fees	20000.00	
	Computer & Printer Expenses	7040.00	
	Magazines & Journal Expenses	2500.00	
	Library Books (As Per Balance Sheet)	8614.00	
	Newspaper Expenses	9985.00	
	UNIVERSITY EXPENSES		
	Affiliation & Process Fee	2500.00	
	Application Fee	2500.00	
	Ashwamedh Fees	6000.00	
	Certificate Course Affiliation Fees	7500.00	
	Continuous Affiliation Fees	49400.00	
	Computerisation Fees	2500.00	
	Development Fund	5630.00	
	Disaster Management	2500.00	
	Eligibility Fees	12000.00	
	E Suvidha Fees	12500.00	
	Gymkhana Fees	10250.00	
	Medical Fees	480.00	
	Late Fees	200.00	
	Miscellaneous & Other Fees	743.00	
	Poor Student Aid Fund	4380.00	
	Student Activity Fees	5630.00	
	Students Group Insurance	5000.00	
	Total - A	329551.00	
Expenditure on Physical Activities	Tree Plantation & Gardening Exps	4070.00	
	College Development Expenses	54605.00	
	Generator Maintenance & Repairs	9935.00	
	Library Maintenance Expenses	4286.00	
	Repairs & Maintenance	26437.00	
	Bank Charges	1305.25	
	Consultancy & Other Fees	10000.00	
	Covid Support Expenses	9440.00	
	Electricity bill & Expenses	59960.00	



F.Y. 2020-21

Miscellaneous & Other Expenses	8346.00
Office Expenses	16540.00
Postage & Courier Expenses A/c	1140.00
Software Renewal Charges	4248.00
Tea & Refreshment Expenses	6995.00
Telephone & Internate Expenses	25062.00
Covid-19 Safety Measures	4010.00
Programme & Ceremony Exps	1037.00
DEPRECIATION	
Depreciation on Air Cooler	306.00
Depm.on Audio Visual Systems	2635.00
Depm.on Audio CCTV Systems	2547.00
Depreciation on Dead Stock	428.00
Depreciation on Electrification	18609.00
Depreciation on Building Construction	37326.00
Depreciation on Computer, Printers	3313.00
Depreciation on Electronic Time Attendance Machine	1278.00
Depreciation on Furniture & Racks	19833.00
Depreciation on Generator	1110.00
Depreciation on Green Chalk Board	635.00
Depreciation on LED TV	4927.00
Depreciation on Library Books	23335.00
Depreciation on Machinery	375.00
Depreciation on Table & Chairs	4313.00
Depreciation on Tea-Coffee Machine	899.00
Depreciation on Water Cooler	1491.00
Total - B	370776.25
Total Expenditure (A+B)	700327.25
IN LAKHS (i.e.)	7.0032725

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M. No. 34710

Expenditure incurred on maintenance of Infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in Lakhs)

Financial Year 2021-22

F Y 2021-22

Head of expenditure (e.g. Repairs and Maintenance)	Item of expenditure (e.g. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR)	
Expenditure on Academic Activities	Advertisement Expenses	9600.00	
	Earn & Learn	22680.00	
	Fieldwork Expenses	24550.00	
	Online Exam Expenses & Remuneration	440.00	
	Personality Development Workshop	15120.00	
	Printing, Stationery & Xerox Exps.	57676.00	
	Pro-Rata	5588.00	
	Rural Camp Expenses	20000.00	
	T A D A Exps(Includes financial support for Conference, Seminar Exps.of teaching & Non Teaching Staff Rs.1500/-)	74595.00	
	T A D A for Conference, Seminar	4500.00	
	Value Added Courses Remuneration & Exps.	25810.00	
	181 Courses Counselling Workshop Exps.	5000.00	
	Vendor Charges for e-Contents	8500.00	
	Swayam Siddha	15250.00	
	Computer & Printer Expenses	15803.00	
	Library Books (As Per Balance Sheet)	72719.00	
	Newspaper Expenses	11710.00	
	UNIVERSITY EXPENSES		
	Affiliation Fees, Process Fees & Application Fees	61700.00	
	Computerisation Fees	2540.00	
	Development Fees	5840.00	
	E Suvidha Fees	12700.00	
	Examination Fee	205158.00	
	Eligibility Fees	9900.00	
	Medical Fees	396.00	
	Students Group Insurance	5080.00	
	University Fees & Fines	738.00	
Value Added Courses Exam Fees	36900.00		
	Total - A	730493.00	
Expenditure on Physical Activities	Tree Plantation & Gardening Exps	6950.00	
	College Development Expenses	92719.00	
	Generator Maintenance & Repairs	5350.00	
	Ground Maintenance	15900.00	
	Library Repairs Expenses	20810.00	
	Repairs & Maintenance	29410.00	
	Bank Charges	3744.55	
	Electricity bill & Expenses	34200.00	
	Miscellaneous Expenses	10900.00	
	Office Expenses	13726.00	
	Postage & Courier Expenses A/c	1531.00	
	Tea & Refreshment Expenses	14115.00	
	Telephone & Intemate Expenses	6300.00	
	Covid-19 Safety Measures	4465.00	




F.Y. 2021-22

Medical Check Up Fees	3000.00
Staff Medical Aid Expenses	17100.00
Programme & Ceremony Exps	11715.00
DEPRECIATION	
Depreciation on Air Cooler	260.00
Depm.on Audio Visual Systems	2240.00
Depreciation on CCTV Systems	2165.00
Depreciation on Building Construction	33594.00
Depreciation on Computer, Printers	6588.00
Depreciation on Dead Stock	385.00
Depreciation on Electrification & Transformer	15818.00
Depreciation on Electronic Time Attendance Machine	1086.00
Depreciation on Furniture & Racks	19899.00
Depreciation on Generator	943.00
Depreciation on Green Chalk Board	572.00
Depreciation on LED TV	4188.00
Depreciation on Library Books	26362.00
Depreciation on Machinery	318.00
Depreciation on Table & Chairs	3882.00
Depreciation on Tea-Coffee Machine	764.00
Depreciation on Water Cooler	1267.00
Total - B	412266.55
Total Expenditure (A+B)	1142759.55
IN LAKHS (i.e.)	11.4275955

Note: All the figures are taken from respective year's Audit Report of HEI

For M/s. R. S. SONAWANE & CO.
Chartered Accountants

R. S. Sonawan
M. No. 34719


Principal
Shram Safalya Education Society's
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