



Sahakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon

Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon, Dist. Buldana

Affiliated to Sant Gadge Baba Amravati University, Amravati

College Code 334

12 (B) Dated 11 June 2012

2 (f) Dated 20 Oct.2011

Permanent Affiliation- L.No.SGBAU/8/C-300/2012

Dated-22 Feb.2012

Web.Site : www.smbcoll.com

Email.: smbartsoll@rediffmail.com

Mob.:9552619216

Ref.No.

Date: 14 / 02 / 2023

Certificate

This is to certify that the documents attached in **Criterion 4 - Infrastructure and Learning Resources** and Evaluation are verified and found correct to the best of my knowledge

Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana

Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)

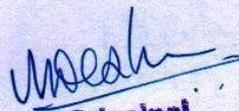
Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

4.1.2.1 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

| Year | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
|--------|---------|---------|---------|---------|---------|
| Number | 23.12 | 28.41 | -- | --- | --- |

$$\text{Percentage} = \frac{\text{Total Expenditure for infrastructure Augmentation, excluding salary}}{\text{Total Expenditure excluding salary}} \times 100$$

$$\text{Percentage } 43.28 = \frac{51.53(\text{INR in lakhs})}{119.06 (\text{INR in Lakhs})} \times 100$$


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**Sahakar Maharshi Late Bhaskarrao Shingne Arts College,
Khamgaon, Dist. Buldana**

NAAC SR Criteria -4 (2017-18 To 2021-22)

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10)

| Year | Budget allocated for infrastructure a augmentation | Expenditure for infrastructure augmentation | Total expenditure excluding Salary | Expenditure on maintenance of academic facilities (excluding salary for human resources) | Expenditure on maintenance of physical facilities (excluding salary for human resources) |
|---------|--|---|------------------------------------|--|--|
| 2017 18 | 25.00 | 23.12 | 38.68 | 2.07 | 4.82 |
| 2018-19 | 25.00 | 28.41 | 39.85 | 3.40 | 3.89 |
| 2019-20 | 00.15 | 00 | 19.28 | 5.25 | 4.51 |
| 2020-21 | 00.12 | 00 | 8.73 | 1.86 | 4.52 |
| 2021-22 | 00.12 | 00 | 12.52 | 3.10 | 3.45 |



(Handwritten Signature)

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SAHAKAR MAHARSHI LATE BHASKARRAO SHINGENE ARTS COLLEGE, KHAMGAON
DIST. BULDANA (M.S.)
STATEMENT SHOWING MAINTENANCE OF ACADAMIC & PHYSICAL FACILITIES
AS PER AUDITED STATEMENT SIGNED BY CHARTERED ACCOUNTENT
DURING THE YEAR 2017-2018

| Sr. No | Exp. On Maintenance of Academic Facilities | Amount (Rs.)Grant | Amount(Rs.)NG |
|--------|--|-------------------|---------------|
| 1 | Admission form & Propactus | | |
| 2 | College Magzine expenses | 12500 | |
| 3 | College website annual charges | 22000 | |
| 4 | Debate computation expenses | 5750 | |
| 5 | Gathering expenses | 4500 | |
| 6 | Home economics practical exp. | 16500 | |
| 7 | Youth Festival expenses (Entry Fees) | 1000 | |
| 8 | Medical form purchase | 440 | |
| 9 | Medical test expenses | 2990 | |
| 10 | Printing & Stationary | 45532 | 10970 |
| 11 | Xerox expenses | 5000 | |
| 12 | Library books | 26351 | |
| 13 | Degree certificate Charges | 16600 | |
| 14 | Affiliation form purchase | 1400 | |
| 15 | Affiliation fees | 5000 | 15000 |
| 16 | Bank charges | 5257 | 598 |
| 17 | Bank Commission | 1095 | 502 |
| 18 | Youth Festival expenses | | 4000 |
| 19 | Physical efficiency test | 2990 | |
| | Total | 175905 | 31070 |
| Sr. No | | Amount (Rs.)Grant | Amount(Rs.)NG |
| 1 | College gound expenses | 18700 | |
| 2 | College maintenance | 46499 | 52233 |
| 3 | First aid Box expenses | 350 | |
| 4 | Furniture maintenance expenses | 9100 | |
| 5 | Rubber stamp expenses | 150 | |
| 6 | Telephone bill | 1066 | |
| 7 | College security exp. | | 75400 |
| 8 | Furnitire repair | | 5000 |
| 9 | Municiapl taxes | 24126 | |
| 10 | Nagar parishad vikas nidhi | | 101962 |
| 11 | Electricity Bill | 55450 | |
| 12 | Travilling expenses | 41832 | 1020 |
| 13 | Sports equipments | | 33886 |
| 14 | Furniture | | 15004 |
| | Total | 197273 | 284505 |

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Principal
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Khamgaon Dist. Buldana

Criterion 4 - Infrastructure and Learning Resources

SAHAKAR MAHARSHI LATE BHASKARRAO SHINGENE ARTS COLLEGE, KHAMGAON
DIST. BULDANA (M.S.)
STATEMENT SHOWING MAINTENANCE OF ACADAMIC & PHYSICAL FACILITIES
AS PER AUDITED STATEMENT SIGNED BY CHARTERED ACCOUNTENT
DURING THE YEAR 2018-2019

| Sr. No | Exp. On Maintenance of Academic Facilities | Amount (Rs.)Grant | Amount(Rs.)NG |
|--------|--|-------------------|---------------|
| 1 | Annual maint. Office software | 11800 | |
| 2 | College prospacts exp. | 20945 | |
| 3 | Computer maint & hardware | 17850 | |
| 4 | Debate competation exp. | 5710 | |
| 5 | Degree certificate exp. | 7680 | |
| 6 | Degree ceti.distribution exp. | 730 | |
| 7 | Earn & learn scheme exp. | 1000 | |
| 8 | Gathering expenses | 7620 | |
| 9 | Gazzets fees | 1000 | |
| 10 | Home economics workshop exp. | 1000 | |
| 11 | Home economics prat. Exp. | 949 | |
| 12 | I card purchase | 2750 | |
| 13 | Newspaper expenses | 10186 | |
| 14 | N.list subcription | 5950 | |
| 15 | Parants meet expenses | 910 | |
| 16 | Students support activity | 900 | |
| 17 | Subcription for periodals & Jour | 7236 | |
| 18 | Youth festival exp. | 3200 | |
| 19 | Printing & stationary | 48792 | 960 |
| 20 | Affiliation fees | 15000 | |
| 21 | Affiliation form purchase | 1600 | |
| 22 | Audit fees | 13300 | 32760 |
| 23 | Bank charges | 3792 | 2970 |
| 24 | Bank commission | 209 | |
| 25 | IQAC workshop exp. | 11410 | |
| 26 | Sports fees paid to university | 2200 | |
| 27 | University sports expenses | 10000 | |
| 28 | exam form purchase | 213 | |
| 29 | Webspace charges | 2714 | |
| 30 | Xerox exp. | 1890 | |
| 31 | Library books | 62377 | |
| 32 | IQAC Meeting exp. | 2210 | |
| 33 | Practical Expenses | | 2600 |
| 34 | Website design & Devp. | 17700 | |
| | Total | 300823 | 39290 |
| Sr. No | Exp. On Maintenance of Physical Facilities | Amount (Rs.)Grant | Amount(Rs.)NG |
| 1 | CCTV camera repair exp. | 400 | |
| 2 | Classroom maintenance | 2000 | |
| 3 | College maintenance | 85648 | 62308 |
| 4 | College security exp. | 50500 | 38800 |
| 5 | First Aid expenses | 161 | |
| 6 | Furniture maint. Expenses | 8150 | |
| 7 | Municipal Taxes | 25095 | |
| 8 | Electricity bill | 59870 | |
| 9 | Water Machine | 16500 | 6900 |
| 10 | Narsury Expenses | | |
| 11 | College staff dress | 6748 | |
| 12 | Travilling exp. | 25098 | 420 |
| | Total | 280170 | 108428 |

3410113 = 40
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Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts Colleg
Khamgaon Dist. Buldana
388598 = 40

Criterion 4 - Infrastructure and Learning Resources

SAHAKAR MAHARSHI LATE BHASKARRAO SHINGENE ARTS COLLEGE, KHAMGAON
DIST. BULDANA (M.S.)
STATEMENT SHOWING MAINTENANCE OF ACADAMIC & PHYSICAL FACILITIES
AS PER AUDITED STATEMENT SIGNED BY CHARTERED ACCOUNTANT
DURING THE PERIOD 2019-2020

| Sr.No | Exp. On Maintenance of Academic Facilities | Granted | Non Grant |
|-------|--|---------------|---------------|
| 1 | Annual Maintenance Office Software | 11800 | |
| 2 | College Magazine Exp. | 25760 | |
| 3 | Computer Maintenance & Hardware | 12940 | |
| 4 | Conference Expenses | 241986 | |
| 5 | Conference / Workshop Exp. | 10300 | |
| 6 | Debate Competition Expenses | 11020 | |
| 7 | Gathering Expenses | 10570 | |
| 8 | Gazzate Fees | 1000 | |
| 9 | Home Economics Pratical Exp. | 1765 | |
| 10 | Inter University Kabbadi Games | 23150 | 15000 |
| 11 | N.I List Subscription | 5900 | |
| 12 | P.Hd Resource Center Exp. | 500 | |
| 13 | IQAC meeting exp. | 2210 | |
| 14 | Sports Expenses | 10400 | |
| 15 | Web Space Charges | 3363 | |
| 16 | Youth Festival Expenses | 2800 | |
| 17 | SMS alert charges | | 7080 |
| 18 | Printing & Stationary | 37353 | 6660 |
| 19 | University Colour Coat Contribution | 2739 | |
| 20 | Affiliation Form Purchase | 400 | |
| 21 | Bank Charges | 1358 | 216 |
| 22 | Bank Comission | 207 | 30 |
| 23 | Mis. Expenses | 1200 | |
| 24 | Newspaper Exp. | 10808 | |
| 25 | Remmuniration for Valuation of EVS | 3828 | |
| 26 | Rubber Stamp Expenses | 1820 | |
| 27 | Travilling Exp. | 37580 | |
| 28 | Library Books | 13162 | |
| 29 | Webinar Exp. | 4000 | |
| 30 | I Card Purchase | 5375 | |
| | Total | 495494 | 28986 |
| Sr.No | Exp. On Maintenance of Physical Facilities | Granted | Non Grant |
| 1 | College Maintenance | 32787 | 15216 |
| 2 | College Security Exp. | 22500 | 31500 |
| 4 | Furniture | 110000 | |
| 5 | Tree Plantation | 44035 | |
| 6 | Electricity Bill | 61780 | 54550 |
| 7 | Municipal Taxes | 24122 | |
| 8 | Audit Fees | | 44200 |
| 9 | B & C Verification Charges | | 10700 |
| | Total | 295224 | 156166 |

5-24-2020

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Khamgaon

SAHAKAR MAHARSHI LATE BHASKARRAO SHINGENE ARTS COLLEGE, NAWANGAN
 DIST. BULDANA (M.S.)
 STATEMENT SHOWING MAINTENANCE OF ACADAMIC & PHYSICAL FACILITIES
 AS PER AUDITED STATEMENT SIGNED BY CHARTERED ACCOUNTANT
 DURING THE YEAR 2020-2021

| Sr. No | Exp. On Maintenance of Academic Facilities | Amount (Rs.)Grant | Amount(Rs.)NG |
|--------|--|-------------------|---------------|
| 1 | College Admission from exp. | 2715 | |
| 2 | College magazine exp. | 31380 | |
| 3 | College webinar exp. | 6246 | |
| 4 | Conference/workshop exp. | 1100 | |
| 5 | Gazette fees | 1000 | |
| 6 | N-List subscription | 5900 | |
| 7 | Affiliation Fees | 20000 | 5000 |
| 8 | Bank charges | 1926 | 680 |
| 9 | Green environmental audit exp. | 3000 | |
| 10 | Degree certificate Charges | 8480 | |
| 11 | YCMOU affiliation fees | 5000 | |
| 12 | Computer maint & hardware | 12670 | |
| 13 | Misc. Expenses | 3952 | 450 |
| 14 | Printing & stationary | 18628 | 6456 |
| 15 | Office Automation annual maintenance | 11800 | |
| 16 | Library Books | 33630 | 3000 |
| 17 | International accurate certificate exp | 3540 | |
| | Total | 170967 | 15586 |
| Sr. No | Exp. On Maintenance of Physical Facilities | Amount (Rs.)Grant | Amount(Rs.)NG |
| 1 | Blood donation camp | 550 | |
| 2 | Covid-19 measurement exp. | 21495 | |
| 3 | College security exp. | 73150 | 2260 |
| 4 | Environmental committee exp. | | 1000 |
| 5 | Municipal Tax | 24143 | |
| 6 | Electricity bill | 65693 | 77610 |
| 7 | Sports Equipments | 37071 | |
| 8 | Solar Power plates | | 29925 |
| 9 | College staff uniform | 11925 | |
| 10 | College maintenance | 47945 | 5000 |
| 11 | Maintenance of seminar hall | 4500 | |
| 12 | Maintenance of library furniture | 8650 | |
| 13 | Tree plantation | 760 | |
| 14 | Furniture numbering | 4800 | |
| 15 | Furniture maint. Expenses | 6500 | |
| 16 | Nursery expenses | 6250 | |
| 17 | Travelling exp. | 2750 | |
| 18 | Tree Plantation Maintenance | 20210 | |
| | Total (Rs.) | 336392 | 115795 |

Umesh
Principal
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 Nawangan Dist. Buldana

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DIST. BULDANA (M.S.)
STATEMENT SHOWING MAINTENANCE OF ACADAMIC & PHYSICAL FACILITIES
AS PER AUDITED STATEMENT SIGNED BY CHARTERED ACCOUNTANT
DURING THE YEAR 2021-2022
Financial Year 2021-2022

| Sr. No | Exp. On Maintenance of Academic Facilities | Amount (Rs.)Grant | Amount(Rs.)NG |
|--------|--|-------------------|---------------|
| 1 | Annual maint. Office software | 11800 | |
| 2 | Computer maint & hardware | 13900 | |
| 3 | Debate competition exp. | 12640 | |
| 4 | P.hD research exp. | 4000 | |
| 5 | Newspaper expenses | 9997 | 13997 |
| 6 | Parants meet expenses | 1410 | |
| 7 | Conference/Workshop Exp. | 1130 | |
| 8 | Covid-19 Meserment | 1100 | |
| 9 | Covid Vaccination Camp | 890 | |
| 10 | Expenses on Value Aided courses | 150 | |
| 11 | HEC pratical Exp. | 1670 | |
| 12 | College Internet Wi Fi Subscription | 5900 | |
| 13 | NAAC workshop exp. | 6570 | |
| 14 | College Webinar Exp | 3534 | |
| 15 | Degree certificate exp. | 5440 | |
| 16 | Library books | 30437 | |
| 17 | HEC lab equipment | 10090 | |
| 18 | Affiliation fees | 5000 | |
| 19 | Repair of cycle stand | 6150 | |
| 20 | Audit fees | 47200 | 17700 |
| 21 | Bank charges | 5179 | 647 |
| 22 | Bank commission | 334 | |
| 23 | Youth festival exp. | 2200 | |
| 24 | University colour coat expenses | 1275 | |
| 25 | Printing & stationary | 24420 | 1425 |
| 26 | Application Fees (P.hD.) | 5000 | |
| 27 | Exam Fees P.hD | 12000 | |
| 28 | IQAC Meeting exp. | 530 | |
| 29 | College megzine exp. | 31360 | |
| 30 | Hosting charges & Website maint. | 5900 | |
| | Total | 267206 | 33769 |
| Sr. No | Exp. On Maintenance of Physical Facilities | Amount (Rs.)Grant | Amount(Rs.)NG |
| 1 | Rubber stam exp. | 900 | |
| 2 | College maintenance | 67054 | 16974 |
| 3 | College security exp. | 43087 | |
| 4 | First Aid expenses | 296 | |
| 5 | Furniture maint. Expenses | 2800 | |
| 6 | Book Binding Exp. | 420 | |
| 7 | Computer Lab Maintenance | 4230 | |
| 8 | Green inictive exp. | 23700 | |
| 9 | HEC lab Maint. Exp. | 5400 | |
| 10 | Mint. Of Seminar Hall | 3000 | |
| 11 | Maint. Of Library furniture | 2850 | |
| 12 | Narsury expenses | 8160 | |
| 13 | Maint. Of class room | | 6500 |
| 14 | Sports equipment | 2700 | |
| 15 | R.O repair exp. | 4661 | |
| 16 | Municipal Taxces | 24126 | |
| 17 | Electricity bill | 74800 | 9220 |
| 18 | Travilling exp. | 34660 | 1820 |
| 19 | Weight Machin | 4915 | |
| 20 | Thermomater | 1059 | |
| 21 | Xerox Machine maint.Exp | 2150 | |
| | Total | 310968 | 34514 |

Mesh
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