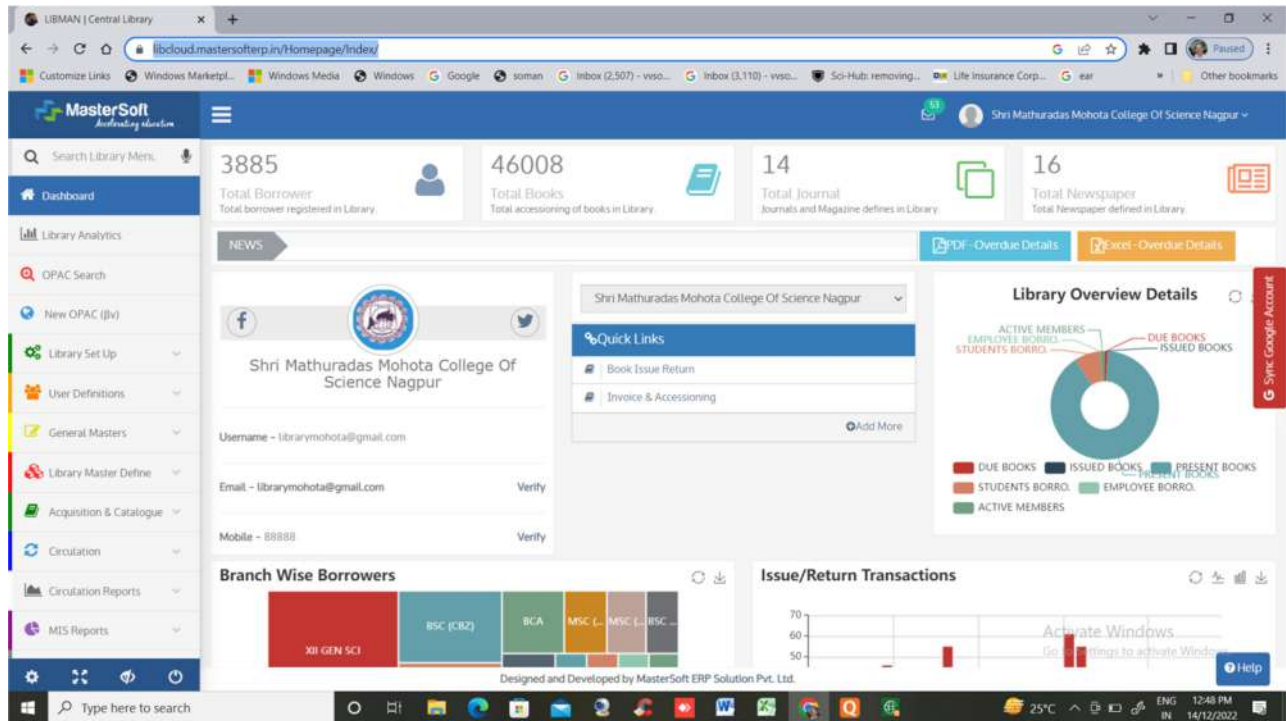


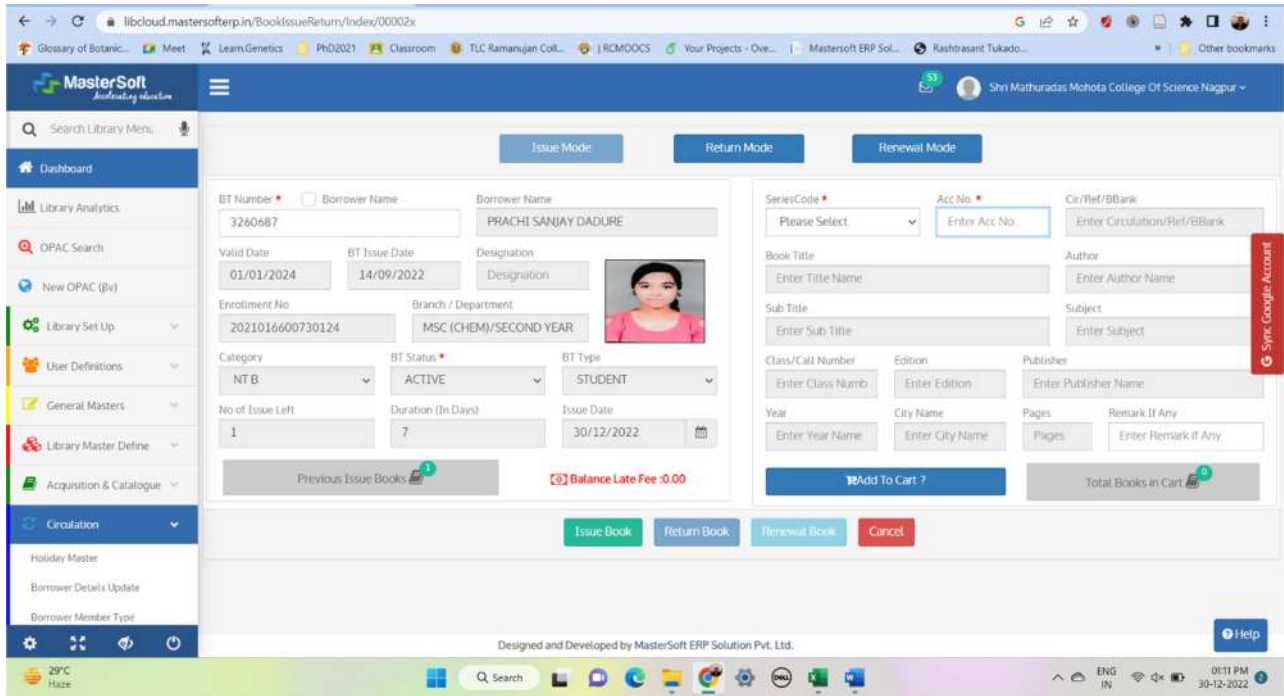
**4.2.1: Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library.**

Link for ILMS:

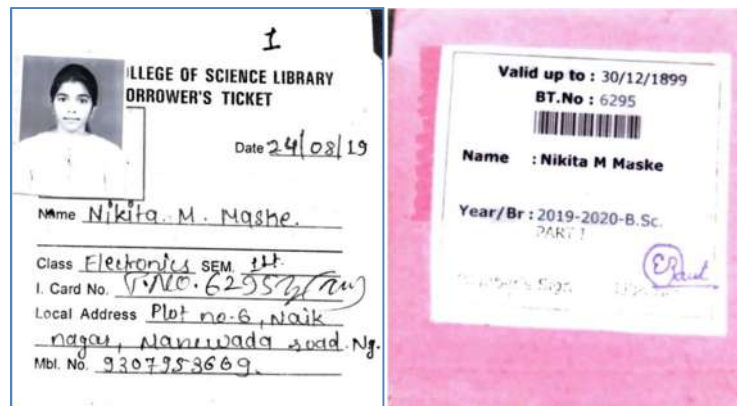
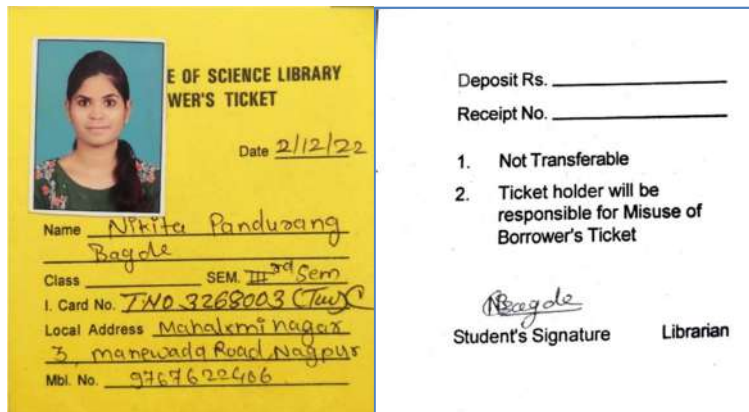
<https://libcloud.mastersofterp.in/Homepage/Index/>



**Dashboard for LibMan**



## Dashboard for LibMan



## BT cards issued to students

# Link for N-list

<https://nlist.inflibnet.ac.in/veresources.php>

The screenshot shows the N-LIST Admin Dashboard. The header includes the N-LIST logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. The main navigation bar contains HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The dashboard content includes a sidebar menu with options like Users Details, Upload Bulk Users, and Invoice/Receipt. The main area displays college details for Shri Mathuradas Mohota College of Science, including address, website, and AISHE Code. It also shows user statistics: 28 Active Users, 0 Expired Users, 2 Pending Users, and 0 Delete Request. There are sections for Principal Details, N-LIST College Admin Details, and Technical Person Details.

The screenshot shows the N-LIST E-Resources page. The header features the N-LIST logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. The main navigation bar includes HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The page title is "SUBSCRIBED E-RESOURCES" and the breadcrumb is "Home | E-Resources". The content area is titled "E-Resources @N-LIST" and includes a "Request an Article" button and a "Logout" button. A paragraph explains that the Consortium subscribes to various resources for colleges. Below this is a search bar with a dropdown menu set to "All Fields" and a "Search" button. Two columns of resource lists are shown: "E-Journals (Fulltext)" with titles like American Institute of Physics (18 titles) and Annual Reviews (33 titles); and "E-Books" with titles like Cambridge Books Online (1800 titles) and E-brary (185000+ titles).

Documentary proof students entry register, staff entry register, staff book issue register

Daily book issue- return Register: 2017-2018

		Page No.	Date	Book Issue	Book Return
1	श्री		29-5-2018		
1	Shri S.S. Dabhnikar	0073			36581 ✓ 35074 ✓
			30-5-2018		
1	ms. R.S. Lonarkar (wett)	0059		J-3348 ✓ 36496 ✓	
		total		07	11 ✓
			01-6-2018	Book Issue - 247 Book Return - 282	LIBRARIAN Shri M. M. College of Science, WAGPUR
1)	Shri. R.R. Dhurvyaj	0095		Principal S. M. M. College of Science, Nagpur	35553 ✓
			11-6-2018		
1	ms. V.C. Vaidya	0113			35219 ✓ 35981 ✓ 35563 ✓
			15-6-2018		
1)	Mrs. R.S. Lonarkar	0059		J-3347 ✓ 33841 ✓ 31742 ✓	
2)	Mrs. P.A. Lambat	0056			30093 ✓ 27648 ✓ 32626 ✓ 33904 ✓
2)	Miss. T.N. Tekade	0048			J-3017 ✓ J-3002 ✓ J-2962 ✓ J-2981 ✓
3)	Shri S.V. Faut	0101			34293 ✓ 34310 ✓



2018-2019

		Page No.	Date		
1	01/9			B.TNO	Book Issue   Book Return
	28-5-2019				
1)	Shri T. N. Rombhod			0086	35847 ✓ 36382 ✓
2)	Mrs. S. S. Ganje (Nirale)			0041	J2747 ✓ J2997 ✓ J2796 ✓ J2853 ✓ J2761 ✓
					J-2494 ✓ J-2501 ✓ J-2506 ✓ J-2503 ✓ J-2457 ✓
				<b>total</b>	<b>26</b>   <b>28</b>
	4-6-2019			Book Issue - 457 Book Return - 445	
1)	Mrs. P. A. Lambat			0056	3583 ✓ 33562 ✓ 30882 ✓ 33635 ✓
	17-6-2019				

LIBRARIAN  
Shri M.M. College  
of Science,  
Nagpur  
Principal  
B. M. M. College of Science, Nagpur

2019-2020

	दिनांक	B.T. No.	Book ISSUE	Book Return
	16-3-2020			
2)	miss. P.S. Dhomne	5086		27551
3)	miss. A.N. Khaty	5051		34080
4)	shri M.R. Gajkawad	0106	J 3622 J 3628 J 3556	
	17-3-2020			
1)	miss. R.S. Lomarkar (Waff)	0059	33277	
2)	Dr. R.R. Gupta	0015	J 3373 J 3133 J 3158 J 3006	
	19-3-2020			
1)	miss. A.N. Khaty	5051	J-3306 31214	
	20-3-2020			
1)	miss. A.B. Chandek	6000	J-3593	
	16-6-2020	total.	35	28
1)	miss. D.R. Waghurkar (sudhe)	5029	33945	36431
		Book Issue - 380		
		Book Return - 276		
	19-6-2020			
1)	miss. S.M. Ganje (Nirale)	0641	3539	

SIBRARIAN  
Shri M. M. College  
of Science,  
NAGPUR

Principals

M. M. College of Science, Nagpur

2020-2021

Daily Book Issue-Return Register.

	दिनांक	B.T.No	Book Issue	Book Return
	27.4.2021			
1) Mrs. S.S. Ganje		0041	7-3363 7-3336 7-3370 7-3612 7-3385 7-3528	
	15.5.2021	total	12	NIL
2) Shi. D.V. Nandanwar		0006	3555	
3) Shi. A.M. Ghosh		5050	36746	35308
	31.5.2021			
4) Shi. Rahul G. Dharmik		0080	36358	
		total	03	01
5) Shi. Rahul G. Dharmik		0080		B.B. 176 35783 36878
			36809 35847 36359	
	07.6.2021			
6) Shi. A.S. Kolkute		0078	L-01 7-2250 7-2501 7-2509 7-2504 7-2501	

LIBRARIAN  
Shri. M. College  
of Science,  
NAGPUR





# Student Entry Register 2017-2018

Students Entry Register 2017-18			
28-5-2018			
Name of students	B	Name of students	B
Akshay D. Wankhede	B	12-6-2018	
Bunty	W		
Mund Jee	M	Shubham D. Sorte	2nd year
Kajal Kardam	M3		
30-5-2018		15-6-2018	
Tushar Naikwad	W3		
Anany Dongre	B1	01 June-2017 to 31 may-2018	
<u>Total = 7200</u>		18-6-2018	
Tushar Naikwad	W3		
4-6-2018		Principal's Office	
Tushar Naikwad	W3	D.P. Chavate	S-14
		R. Gajbhiye	S-16
		Anjali. B. Lokhande	S-76
6/6/18			
Kritika Tangle	W3		
P. N. Aloni	MScIT	19-6-2018	
Anuj Shinde			
Ganav Pankar	M.Sc IT	Kritika Tangle	W3
		D.P. Chavate	
		Sejal R. Lokhande	S11
20-6-2018			

2018-2019

### Students Entry Register 2018-19

Name of Student	B.	Name of Student	B.
23-5-2019		28-5-2019	
Rajakta S. Ambare Pradyum Dongre 02	M1	Rajakta S. Ambare	M2
24-5-2019		29-5-2019	
Rajakta S. Ambare M1 Saloni S. Wankhede M3 Nikhil S. Bherole CS1 Ku. Uttkarsha S. Ambalkar M2		Tushar P. Tambuskar	
Prady Dongre 05		30-5-2019	
25-5-2019		Laksh J. Deshpande	100
Rajakta S. Ambare M1 Prady Dongre B Sambare			
Shivani. Kaithe 04 CS2		31-5-2019	
27-5-2019		Tushar P. Tambuskar	
Somali Supare B1 Rohan Ramtek 04 CS1 Shreyas Nimgade 04 G3 Ku. Uttkarsha S. Ambalkar M2		31-5-2019	
28-5-19 01		01 June-2018 to 31 May 2019	
Jamini Rupare B		Total 8836	
1-6-2019		LIBRARIAN Shri M. M. College of Science, NAGPUR	
Prajwal G. Redam CS1		Principal B. M. M. College of Science, Nagpur	

2019-2020

**\*Students Entry Register 2019-20**

16-3-2020

Name of Students	B	Name of Students	B.
Ajinkya P. Deshpande			
Harshal S. Nehare			
Vedika V. Mohale			
Shweta G. Sahaee			
Ajay S. Pusane	M <sub>1</sub>		
Priya A. Dhobale	IC		
Chetana D. Thakare	B1		
Jyashree T. Telbandhe	B2		
Kamal P. Salunkar	ZLB		
Nikita M. Joshi	Botany		
Rohini C. Meshram	Botany		
Ankita V. Parvate	Botany		
Krupali Raut	ZG		
Shabhi Lonare			
Apurva Pimparkar	B <sub>2</sub>		
Jayshree Huske	B <sub>2</sub>		
Akshata Bhutari	B <sub>1</sub>		
Revati Gayke	B <sub>2</sub>		
Sakshi Adwan	M.Sc.		
Utkarsh Gokhad	M.C.		

01 June - 2019 to 31 may 2020

total 10384

LIBRARIAN  
Shri. M. M. College  
of Science,  
NAGPUR

Principal  
B. M. M. College of Science, Nagpur



2020-2021



### Student Entry Register 2020-21

24-3-2021		3-4-2021	
34) Iqbal Fatima R. Ahmed	Msc.	Mukul V. Puthewar	Bsc.
35) Priyanka Jaiswal	Msc	12-4-2021	
36) Rupali Fokade	M.R.	Pooja G. Balapure	Bsc.
37) Chandu Dhebar	Msc	Pooja G. Balapure	Bsc.
38) Poonam Gedam	Msc	11-4-2021	
39) Aishwarya Borkar	Msc	11-4-2021	
40) Rashmi M. Raut	B.Sc	Chandrashekhar V. Chande	B.Sc
41) Saiyansab S. Gupkar	B.Sc	Anya Raut	B.Sc
42) Anya Raut	B.Sc		
43) Phanshree	B.Sc	Vaishnavi Kulkarni	B.Sc
44) Keyal	B.Sc	Jyoti Patil	B.Sc
45) Jayashree	B.Sc	11-4-2021	
46) Janvi K. Wanjari	B.Sc	11-4-2021	
47) Jaydhan L. Sawu	G1	Nidhi Raut	M.Sc
48) Jyoti S. Patil	M2	Janvi Waniyari	B.Sc
49) Mohini R. Vende	MSc	Komol miscel	6th sem
50) Monali Rawau	Msc	7-6-21	
51) Manisha Raghwanth		Komal Taini	6th sem
52) Mihir P. Meshram		Renuka Vaidya	6th sem
<b>Total: 106</b>			
30-3-2021		31-3-2021	
Rashmi M. Raut	B.Sc.	Shamali Dhomne	6th sem
1 June - 2020 to 31 May - 2021			
<b>Total: 90</b>			
31/03/21	LIBRARIAN	Total - 1384	
01/04/2021	Shri M. M. College of Science, NAGPUR	Jivan	
Nidhi Rungari	MSc	Principal	
Saba Rishmukh	Msc	S. M. M. College of Science, Nagpur	
Tejvini C. Gokhande	M.Sc. 1 <sup>st</sup>		
Rashmi M. Raut	B.Sc		
7/9/2021			
Shreya Thakare	B.Sc.		

2021-2022

Students Entry Register 2021-22

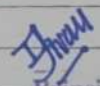
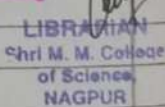
ii) Vanshika patil.

S.No	Name of Students	B	S.No	Name of students	B
31-5-2022					
1	Utkarsh H Gaikwad	Msc			
2	Sundip G. Kothare	MSc			
3	Vanshika S Patil	Msc.			
4	Chitli	NA			
5	Chitli	NA			
6	Sonali Ganesh Dhoble	MSc			
7	Rashni M. Aad	B			
8	Ayush R. Daxlikar	CSH			
9	Priyanka Jaiswal	Msc			
10	Kiran D. Jibhakate	Msc			
11	Rishabh Ranbve	B.Sc			
12	Roja E. Dongurwar	m.sc			
13	Nishi R. Sanghani	B.Sc.			
<u>13</u>					
total = 957					
					
LIBRARY B. M. M. College Warananagar, MUMBAI					
1 June 2021 - 31 May 2022					
total = 10819					
					
B. M. M. College of Science, Warananagar					





Teachers Entry Register: 2018-2019

Teachers Entry Register 2018-19	
Name of teachers	Signature of Teacher
13-5-2019	15-5-2019
D. B. Ghande	D. B. Ghande
14-5-2019	16-5-2019
Dr A. M. Sawaw	D. B. Ghande
S. S. Gunde	
13	
1 June-2018 to 31 May-2019	
Total - 250	
 Principal	 LIBRARIAN Shri M. M. College of Science, NAGPUR
B. M. M. College of Science, Nagpur	


2019-2020


Teachers Entry Register 2019-20

Name of Teachers	Sign	Name of Teachers	Sign
27-3-2020 G. K. Dhre	82	30-3-2020 G. K. Dhre	82
28-3-2020 G. K. Dhre	82	31-3-2020 10	

01 JUNE-2019 to 31 May 2020

Total - 167

  
LIBRARIAN  
Shri M. M. College  
of Science,  
NAGPUR

  
Principal  
S. M. M. Collage of Science, Nagpur

2020-2021

### Teachers Entry Register 2020-21



Name of Teachers	Sign.	Name of Teachers	Sign.
07/04/2021	A	S. S. Ganje	A
		04	
<u>15.5.2021</u>			
Dr. D. V. Nandankar	<del>Signature</del>		
Dr. A. M. Ghosh	<del>Signature</del>		
		01 Jan 2021 - to 31 May 2021	
		Total - 100	
09.6.2021			
Dr. V. R. Ambade	<del>Signature</del>		

**LIBRARIAN**  
Shri M. M. College  
of Science,  
NAGPUR


**Principal**  
S. M. M. College of Science, Nagpur

2021-2022

Teachers Entry Register 2021-22

DATE OF TEACHERS	SIGNATURE	NAME OF TEACHERS	SIGNATURE
28-5-2022			
29-5-2022			
29-5-2022		रविशंकर सुदी	
30-5-2022			
31-5-2022			
total 11			
 LIBRARIAN Shri M. M. College of Science, NAGPUR			
01 Jun 2021 to 31 May 2022			
total 436			
 Principal B. M. M. College of Education, Nagpur			





# Palmy-Tech Computers

(Excellence Service is Our Motto)

**Computer Hardware, Sales, Service, Networking & A.M.C.**

Plot No. 183, Ashifa Road, YERLA, Po. FETRI - 446023 Dist. Nagpur (M.S.)  
 Contact Address - 1st Floor, Ghole Bhawan, Bus Stand Road, medical Square, Nagpur-446005  
 Mob - 09422818447, 09503131447 E-mail - pravin@palmytech.com

---

Palmy-Tech/Mohta Science/2022-23 - 05/08/2022

To,  
 The Principal  
 Mohta Science College  
 Nagpur.


Subject:- Letter For Computers Annual Maintenance Contract Year 2022-2023

Dear Sir

We would like to quote our lowest rates as under for the **Non-Comprehensive Annual Maintenance Contract** for th **Administration Office, Computer Lab with all Departments.**

Sr.No.	Particulars	Quantity	Rate	Total Rate
01)	Desktop Computer with Std. Hardware Configuration	180Nos.	350/-	63000/-
02)	Printer Laserjet (HP/Canon)	25Nos.	450/-	11250/-
03)	Networking Rack, Cables, Modems, Routers	05Nos.	2000/-	10000/-

**Annual Maintenance Contract Charges Rs. 84250=00 Per Annum.**



# Palmy-Tech Computers

(Excellence Service is Our Motto)

**Computer Hardware, Sales, Service, Networking & A.M.C.**


Plot No. 183, Ashifa Road, YERLA, Po. FETRI - 446023 Dist. Nagpur (M.S.)  
 Contact Address - 1st Floor, Ghole Bhawan, Bus Stand Road, medical Square, Nagpur-446005  
 Mob - 09422818447, 09503131447 E-mail - pravin@palmytech.com

---

**Terms & Conditions.**

01. Period of AMC will be one year from date of agreement.
02. Quoted rates are included computer hardware servicing & visiting charges.
03. Rates do not include cost of consumables, viz. printers toner, sprocket & gear assemblies UPS batteries. And any computer hardware parts.
04. Annual Maintenance Contract will be non-comprehensive.
05. There will three preventive maintenance visits in every month & other as when required. The PM dates can be mutually decided.
06. We will not responsible for any damage, occurring due to electric fluctuations, lightning, physical damage or human error, theft or due to any natural causes.
07. Installation & commencement of our organization any type of software is not included in the AMC, but may done under supervision of our expert.
08. Payment mode:- Payment released in before 21st March Cheque or DD in our favour.
09. Service call is attend the engg. within 24-48 Hours in working days.

**GSTIN : 27AKLPT148512R**

For-Palmy-Tech Computers  
  
 Prop.

## AMC of Computers



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केंद्र**  
(निर्देशनालय अन्तुन अयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INFN-LIST/2019/2749

Date: 2019-03-18  
Invoice No.: NLIST/18-19/2748  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Mathuradas Mohota College of Science  
Sakkardara Chwk, Umrer Road  
Nagpur  
Maharashtra - 440009

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@6.00%	0.00
		SGST@6.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 24AAAT1480J1Z3  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2019-03-18

Receipt No: 1096

Received with thanks from Shri Mathuradas Mohota College of Science, Nagpur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 592291 Dated  
2019-02-28 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2018-19.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) Jurisdiction only  
Online Printed Date : 2020-06-26 07:26:27  
INFIBNET Ref No : INFN-LIST/2019/2749  
GSTIN. 24AAAT1480J1Z3.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23288000, Fax : +91-79-23288222, http://www.infibnet.ac.in



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(भारतीयविद्यालय अन्तर्गत अयोग या स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Proforma Invoice**

Ref No.: INF/N-LIST/2020/2749

Date: 2020-05-26 08:57:19 (Website)  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Mathuradas Mohota College of Science  
Sakkardara Chwk, Ummer Road  
Nagpur  
Maharashtra - 440009

S/R. No.	Membership Fee	Period of Membership	Amount In Ru
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1Z5

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft In favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat.  
Bank Account No: 31104082931  
IFSC Code: SBIND012700  
MICR Code: 380002151

**Important Note:**

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केंद्र**  
(विश्वविद्यालय अनुक्रम आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2022/2749

Date: 2022-04-13  
Invoice No.: NLIST/22-23/575  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Mathuradas Mohota College of Science  
Sakkardara Chwk, Umrer Road  
Nagpur  
Maharashtra - 440009

S.R. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 24AAAT1480J1ZS  
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2022-04-13

Receipt No: 504

Received with thanks from Shri Mathuradas Mohota College of Science, Nagpur, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22103693495  
Dated 2022-04-13 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee in the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) Jurisdiction only  
Online Printed Date : 2022-08-23 07:22:26  
INFIBNET Ref No : INF/N-LIST/2022/2749  
GSTIN. 24AAAT1480J1ZS  
Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.infibnet.ac.in>



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केंद्र**  
(निपुनिकालय अन्तुन अयोग चो सवायल अंतर विपुनिकालय केंद्र)

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		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

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Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.infibnet.ac.in



Budget allocation excluding salary for infrastructure augmentation during the year ended 2017-18						
Heading ↓ A	Budget allocated for infrastructure augmentation			Budget utilized for infrastructure development		
	Senior College (Grant in aid) B	UG (Non - Grant) C	PG (Non - Grant) D	Senior College (Grant in aid) E	UG (Non - Grant) F	PG (Non - Grant) G
Computer, Printer, Software, Projector Equipment	100,000.00	-	-	83,600.00	-	14,549.00
Furniture & Fixture	50,000.00	-	100,000.00	30,656.00	-	99,496.00
Laboratory Apparatus	300,000.00	-	-	260,418.00	-	-
Total of	450,000.00	-	100,000.00	374,674.00	-	114,045.00
	Total = B+C+D =		550,000.00	Total = E+F+G =		488,719.00

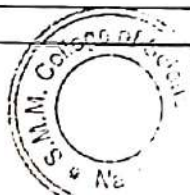
Nagpur  
DATE:-20/01/2023

*Divom*  
Principal  
S.M.M. College of Science  
Nagpur



**Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year ended 2017-18**

Heading ↓	Assigned Budget on Physical facilities			Expenditure incurred on maintenance of Physical facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
<u>Maintenance of physical facilities</u>						
Cleaning & Sweeping Expense	-	-	50,000.00			39,600.00
College Garden Expense	100,000.00	-	-	80,937.00		
College Ground Expenses	50,000.00	-	-	1,745.00		
Conveyance Expense	50,000.00	15,000.00	5,000.00	24,520.00	12,500.00	5,000.00
Corporation Tax	60,000.00	-	-	55,723.00		
Cycle Stand Expenses	-	-	-	79,965.00		
Electricity Expenses	100,000.00	-	50,000.00	77,670.00		45,750.00
Insurance on College Building	10,000.00	-	-	8,066.00		
Insurance on Furniture & Equipments	20,000.00	500.00	1,500.00	10,570.00	354.00	1,220.00
Miscellaneous Expenses	100,000.00	-	5,000.00	56,538.00		4,000.00
Postage & Courier	-	-	-	1,713.00		
Printing expenses	150,000.00	20,000.00	30,000.00	144,558.00	16,795.00	28,859.00
Security Charges	200,000.00	-	-	186,375.00		
Stationery expenses	100,000.00	-	-	55,071.00		
Water Charges	10,000.00	-	15,000.00	9,399.00		11,000.00
Yearly Affiliation Fees	10,000.00	-	-	10,000.00		
<u>Repairs &amp; Maintenance</u>						
Building	1,000,000.00	-	-	915,788.00		
Computer	150,000.00	-	-	128,687.00		
Electric Fittings	150,000.00	-	-	136,882.00		
Furniture & Fixture	70,000.00	-	-	67,886.00		
Cooler	20,000.00	-	-	19,000.00		
Gas Plant & Water Pump	20,000.00	-	-	17,352.00		
Laboratory	-	15,000.00	-	-	12,328.00	
Generator	15,000.00	-	-	12,672.00		
<b>Total →</b>	<b>2,385,000.00</b>	<b>50,500.00</b>	<b>156,500.00</b>	<b>2,101,117.00</b>	<b>11,977.00</b>	<b>135,429.00</b>
	<b>Total = C+D+E =</b>		<b>2,592,000.00</b>	<b>Total = F+G+H =</b>		<b>2,278,523.00</b>



*Jivan* Principal  
S.M.M. College of Science





Heading ↓	Assigned Budget on academic facilities			Expenditure incurred on maintenance of academic facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
Maintenance of academic facilities						
Advertisement Expenses	-	50,000.00	-	-	37,269.00	-
Botanical Garden Expenses	2,000.00	-	-	1,800.00	-	-
College Functions and Activities	100,000.00	-	-	85,342.00	-	-
Conference & Seminar expenses	80,000.00	-	-	70,100.00	-	-
Extra Curricular Activity Expenses	25,000.00	100,000.00	-	21,020.00	32,250.00	-
Festival & Function expenses	80,000.00	-	-	78,142.00	-	-
Internet & Networking expenses	100,000.00	-	-	82,830.00	-	-
Journals and Periodicals	5,000.00	-	-	2,160.00	-	-
Library Book	50,000.00	-	-	38,975.00	-	-
Reading Room Expenses	50,000.00	-	-	29,018.00	-	-
Renewal of Alcohol License	1,000.00	-	-	1,000.00	-	-
Total →	493,000.00	150,000.00	-	410,387.00	69,519.00	-
	Total = C+D+E =		643,000.00	Total = F+G+H =		479,906.00

Nagpur  
DATE:-20/01/2023



*Divya*  
Principal  
S.M.M. College of Science  
Nagpur



Budget allocation excluding salary for infrastructure augmentation during the year ended 2018-19						
Heading	Budget allocated for infrastructure augmentation			Budget utilized for infrastructure development		
	Senior College (Grant in aid)	UG (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	UG (Non - Grant)	PG (Non - Grant)
↓ A	B	C	D	E	F	G
Furniture & Fixture	10,000.00	-	30,000.00	6,705.00	-	22,450.00
Games and Sport Equipment	240,000.00	-	-	171,200.00	-	-
Laboratory Apparatus	30,000.00	-	-	28,973.00	-	-
Reading Room Expenses	30,000.00	-	-	28,988.00	-	-
Total of	310,000.00	-	30,000.00	235,866.00	-	22,450.00
	Total = B+C+D =	340,000.00		Total = E+F+G =	258,316.00	

Nagpur  
DATE:-20/01/2023

*Jivam*





**Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year ended 2018-19**

Heading ↓	Assigned Budget on Physical facilities			Expenditure incurred on maintenance of Physical facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
<b>Maintenance of physical facilities</b>						
Cleaning & Sweeping Expenses	-	-	45,000.00	-	-	44,000.00
College Garden Expense	75,000.00	-	-	73,906.00	-	-
College Ground Expenses	6,000.00	-	-	5,261.00	-	-
Conveyance Expenses	20,000.00	6,000.00	5,000.00	18,540.00	5,705.00	5,000.00
Corporation Tax	60,000.00	-	-	56,616.00	-	-
Cycle Stand Expenses	127,800.00	-	-	127,800.00	-	-
Electricity Expenses	56,000.00	-	29,000.00	55,810.00	-	28,550.00
Insurance on College Building	6,205.00	-	-	6,205.00	-	-
Insurance on Furniture & Equipments	12,431.00	1,136.00	335.00	12,431.00	1,136.00	335.00
Miscellaneous Expenses	50,000.00	-	4,500.00	49,717.00	-	4,500.00
Office Expenses	4,000.00	-	-	3,966.00	-	-
Postage & Courier	1,200.00	-	-	1,182.00	-	-
Printing expenses	215,871.00	39,774.00	-	215,871.00	39,774.00	-
Professional Fee	-	5,900.00	8,850.00	-	5,900.00	8,850.00
Stationery expenses	44,000.00	-	-	43,248.00	-	-
Water Charges	9,792.00	-	-	9,792.00	-	-
<b>Repairs &amp; Maintenance</b>	-	-	-	-	-	-
Building	4,880.00	-	-	4,880.00	-	-
Computer	69,790.00	7,050.00	-	69,787.00	7,050.00	-
Electric Fittings	54,020.00	-	-	54,020.00	-	-
Furniture & Fixutre	48,246.00	-	-	48,246.00	-	-
Gas Plant & Water Pump	72,846.00	-	-	72,846.00	-	-
Laboratory Expenses	431,890.00	13,514.00	297,710.00	431,890.00	13,514.00	297,710.00
<b>Total →</b>	<b>1,369,971.00</b>	<b>73,374.00</b>	<b>390,395.00</b>	<b>1,362,014.00</b>	<b>73,079.00</b>	<b>388,945.00</b>
	<b>Total = C+D+E =</b>		<b>1,833,740.00</b>	<b>Total = F+G+H =</b>		<b>1,824,038.00</b>



  
**Principal**  
**S.M.M. College of Science**  
**Nagpur**





Heading ↓	Assigned Budget on academic facilities			Expenditure incurred on maintenance of academic facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
Maintenance of academic facilities						
Advertisement Expenses	-	-	-	-	-	-
Affiliation Fees (New Course Fees)	-	-	-	-	-	-
Botanical Garden Expenses	25,070.00	-	-	15,200.00	-	-
College Functions and Activities	100,000.00	-	-	80,281.00	-	-
College Magazine & News Paper Expenses	-	-	20,000.00	-	-	13,279.00
Computer Lab. Expenses	-	-	10,000.00	-	-	3,160.00
Conference & Seminar expenses	25,000.00	-	-	13,400.00	-	-
Environment Science Exp.	25,000.00	-	-	20,987.00	-	-
Extra Curricular Activity Expenses	25,000.00	60,000.00	-	20,582.00	46,389.00	-
Festival & Function expenses	60,000.00	-	-	43,769.00	-	-
Industrial Visit Tour Expenses	-	18,000.00	-	-	8,555.00	-
Internet & Networking expenses	150,000.00	-	-	79,809.00	-	-
Journals and Periodicals	100,000.00	-	-	70,053.00	-	45,163.00
Library Book	20,000.00	10,000.00	20,000.00	6,725.00	7,729.00	19,531.00
Laboratory Apparatus	90,000.00	-	-	33,250.00	-	-
Project Work Expenses	-	-	55,000.00	-	-	36,388.00
Renewal of Alcohol License	1,000.00	-	-	1,000.00	-	-
Typing & Xerox	15,000.00	-	150.00	6,160.00	-	148.00
Yearly Affiliation Fees	5,000.00	-	10,000.00	5,000.00	-	10,000.00
Total →	641,070.00	88,000.00	115,150.00	396,216.00	62,673.00	127,669.00
	Total = C+D+E =		844,220.00	Total = F+G+H =		586,558.00

Nagpur  
DATE:-20/01/2023



*S.M.S.*  
Principal  
S.M.S. College of Science  
Nagpur.



**Budget allocation excluding salary for infrastructure augmentation during the year ended 2019-20**

Heading ↓ A	Budget allocated for infrastructure augmentation			Budget utilized for infrastructure development		
	Senior College (Grant in aid) B	UG (Non - Grant) C	PG (Non - Grant) D	Senior College (Grant in aid) E	UG (Non - Grant) F	PG (Non - Grant) G
Computer, Printer, Software, Projector Equipment	270,000.00	-	-	251,800.00	-	-
Furniture & Fixture	210,000.00	-	-	209,700.00	-	-
Laboratory Apparatus	100,000.00	-	37,000.00	86,126.00	-	33,508.00
Electric Fittings	55,000.00	-	-	52,235.00	-	-
			-	-	-	-
<b>Total of</b>	<b>635,000.00</b>	<b>-</b>	<b>37,000.00</b>	<b>599,861.00</b>	<b>-</b>	<b>33,508.00</b>
	Total = B+C+D =		672,000.00	Total = E+F+G =		633,369.00

Nagpur  
DATE:-20/01/2023



*Jivam*  
**Principal**  
**S.M.M. College of Science**  
**Nagpur**





**Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year ended 2019-20**

Heading ↓	Assigned Budget on Physical facilities			Expenditure incurred on maintenance of Physical facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
<u>Maintenance of physical facilities</u>						
Conveyance Expenses	40,000.00	-	1,000.00	36,690.00	-	650.00
Electricity Expenses	300,000.00	-	25,000.00	300,390.00	-	26,420.00
Insurance on College Building	21,085.00	-	-	21,085.00	-	-
Postage & Courier	1,000.00	-	1,500.00	853.00	-	1,488.00
Printing expenses	260,000.00	-	-	202,094.00	29,264.00	-
Gym Sport Expenses	300,000.00	-	-	209,634.00	-	-
Stationery expenses	50,000.00	-	-	46,740.00	5,900.00	-
College Garden Expenses				83,934.00	-	
College Ground Expenses				3,000.00		
Water Charges	5,559.00	-	-	5,559.00	-	-
<u>Repairs &amp; Maintenance</u>	-	-	-	-	-	-
Building	10,000.00	-	2,500.00	8,220.00	-	-
Computer	40,000.00	-	5,000.00	30,456.00	11,890.00	-
Electric Fittings	60,000.00	6,200.00	530.00	52,235.00	-	-
Equipment	10,000.00	-	-	9,795.00	-	10,404.00
Furniture & Fixutre	45,000.00	-	3,000.00	43,370.00	-	-
Gas Plant & Water Pump	40,000.00	-	1,500.00	35,700.00		
<b>Total →</b>	<b>1,182,644.00</b>	<b>6,200.00</b>	<b>40,030.00</b>	<b>1,089,755.00</b>	<b>47,054.00</b>	<b>38,962.00</b>
	<b>Total = C+D+E =</b>		<b>1,228,874.00</b>	<b>Total = F+G+H =</b>		<b>1,175,771.00</b>



*Divya*  
Principal  
S.M.M. College of Science  
Nagpur



Heading ↓	Assigned Budget on academic facilities			Expenditure incurred on maintenance of academic facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
Maintenance of academic facilities						
Advertisement Expenses	30,000.00	-	-	29,998.00	-	-
Book Binding Charges	10,000.00	-	-	9,840.00	-	-
Botanical Garden Expenses	5,000.00	-	-	4,687.00	-	-
College Functions and Activities	40,000.00	-	40,000.00	38,880.00	-	37,000.00
College Magazine & News Paper Expenses	60,000.00	-	-	60,000.00	-	-
Conference & Seminar expenses	600.00	-	11,000.00	600.00	-	10,567.00
Environment Science Exp.	15,000.00	-	-	14,400.00	-	-
Extra Curricular Activity Expenses	50,000.00	10,000.00	-	45,419.00	7,680.00	-
Festival & Function expenses	102,094.00	-	-	102,094.00	-	-
Guest Lecture Expenses	-	-	6,000.00	-	-	6,000.00
Internet & Networking expenses	140,000.00	10,000.00	-	139,937.00	9,000.00	-
Journals and Periodicals	25,000.00	-	-	24,899.00	-	-
Industrial Visit Tour Expenses	-	20,000.00	-	-	18,130.00	-
Library Books	16,000.00	-	12,000.00	15,061.00	-	10,294.00
Laboratory Expense (Botany)	5,000.00	-	6,000.00	3,286.00	-	5,310.00
Laboratory Expense (Chemistry)	30,000.00	-	6,000.00	27,926.00	-	5,040.00
Laboratory Expense (Electronics)	1,500.00	-	-	1,500.00	-	-
Laboratory Expense (Physics)	20,000.00	-	5,000.00	15,681.00	-	4,062.00
Laboratory Expense (Zoology)	10,000.00	-	-	4,507.00	-	-
Project Work Expenses	-	-	5,000.00	-	-	4,928.00
Reading Room Expenses	32,000.00	-	-	30,418.00	-	-
Renewal of Alcohol License	1,000.00	-	-	1,000.00	-	-
Topographic Survey Expenses	30,000.00	-	-	30,000.00	-	-
Total →	623,194.00	40,000.00	91,000.00	600,133.00	34,810.00	83,201.00
	Total = C+D+E =		754,194.00	Total = F+G+H =		718,144.00

Nagpur  
DATE:-20/01/2023



*Divya*  
Principal  
S.M.M. College of Science  
Nagpur





Budget allocation excluding salary for infrastructure augmentation during the year ended 2020-21						
Heading ↓ A	Budget allocated for infrastructure augmentation			Budget utilized for infrastructure development		
	Senior College (Grant in aid) B	Senior College (Non - Grant) C	PG (Non - Grant) D	Senior College (Grant in aid) E	Senior College (Non Grant) F	PG (Non - Grant) G
Computer, Printer, Software, Projector Equipment	200,000.00	25,000.00	1,500,000.00	185,602.00	19,200.00	1,252,022.00
Furniture & Fixture	35,000.00	600,000.00	-	30,628.00	534,731.00	-
Office Equipment ,Water Tank	5,000.00	150,000.00	-	3,000.00	145,317.00	-
Electric Fittings	250,000.00	210,000.00	-	244,021.00	207,305.00	-
Games and Sport Equipment	25,000.00	-	-	20,317.00	-	-
Internet Installation & Equipment	50,000.00	-	-	49,600.00	-	-
Building Construction	-	2,550,000.00	-	-	2,515,429.42	-
Fire Fight System	-	100,000.00	-	-	100,000.00	-
Solar Panel Equipment	-	12,500.00	-	-	12,300.00	-
Total of	565,000.00	3,647,500.00	1,500,000.00	533,168.00	3,534,282.42	1,252,022.00
	Total = B+C+D =		5,712,500.00	Total = E+F+G =		5,319,472.42

Nagpur  
DATE:-20/01/2023



*S.M.A.*  
Principal  
S.M.A. College of Science  
Nagpur





**Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year ended 2020-21**

Heading ↓	Assigned Budget on Physical facilities			Expenditure incurred on maintenance of Physical facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
<b>Maintenance of physical facilities</b>						
Conveyance Expenses	20,000.00	-	500.00	16,900.00	-	300.00
Electricity Expenses	100,000.00	15,000.00	30,000.00	83,170.00	15,110.00	23,852.00
Insurance on College Building	110,000.00	-	-	105,256.00	-	-
Insurance Student	-	70,000.00	15,000.00	-	69,960.00	13,080.00
Postage & Courier	-	-	500.00	-	-	243.00
Corporation Tax	60,000.00	-	-	55,555.00	-	-
Stationery expenses	120,000.00	-	3,000.00	112,536.00	-	2,105.00
College Garden Expense	80,000.00	-	15,000.00	76,606.00	-	14,655.00
Gymkhana Fund Sport Athletics	10,000.00	-	-	8,475.00	-	-
Water Charges	5,000.00	-	-	4,945.00	-	-
Cycle Stand Expenses	45,000.00	-	-	44,715.00	-	-
Labour Charges	110,000.00	-	-	102,810.00	-	-
Miscellaneous Expenses	25,000.00	-	-	24,842.00	-	-
Office Expenses	50,000.00	-	60,000.00	48,886.00	-	54,993.00
Security Charges	400,000.00	-	-	391,129.00	-	-
Cleaning & Sweeping Expenses	-	-	10,000.00	-	-	9,660.00
Professional Fee	-	30,000.00	-	-	29,500.00	-
<b>Repairs &amp; Maintenance</b>						
Building	40,000.00	280,000.00	90,000.00	35,000.00	270,746.00	85,560.00
Computer	40,000.00	-	5,000.00	39,190.00	-	3,350.00
Electric Fittings	40,000.00	-	10,000.00	36,775.00	-	5,475.00
Equipment	-	-	3,000.00	-	-	2,649.00
Furniture & Fixutre	10,000.00	-	65,000.00	7,900.00	-	63,806.00
Gas Plant & Water Pump	30,000.00	-	-	25,330.00	-	-
<b>Total →</b>	<b>1,295,000.00</b>	<b>395,000.00</b>	<b>307,000.00</b>	<b>1,220,020.00</b>	<b>385,316.00</b>	<b>279,728.00</b>
	<b>Total = C+D+E =</b>		<b>1,997,000.00</b>	<b>Total = F+G+H =</b>		<b>1,885,064.00</b>



*Dinan*  
Principal  
College of Science  
M.M.



Heading ↓	Assigned Budget on academic facilities			Expenditure incurred on maintenance of academic facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant In aid)	Senior College (Non - Grant)	PG (Non - Grant)
Maintenance of academic facilities						
Advertisement Expenses	-	40,000.00	-	-	36,664.00	-
Affiliation Fees (New Course Fees)	50,000.00	-	105,000.00	50,000.00	-	105,000.00
Yearly Affiliation Fees	5,000.00	-	-	5,000.00	-	-
Continuation Affiliation Fees	-	-	10,000.00	-	-	10,000.00
College Functions and Activities	4,000.00	-	4,000.00	3,540.00	-	3,035.00
College Magazine & News Paper Expenses	15,000.00	-	-	13,820.00	-	-
Conference & Seminar expenses	15,000.00	-	25,000.00	10,720.00	-	22,000.00
Games & Sport Grant Expenses	85,000.00	-	-	82,275.00	-	-
ISO Registration Fees	10,000.00	-	-	10,000.00	-	-
Typing & Xerox	-	-	2,000.00	-	-	1,850.00
Prize Expenses	-	-	3,000.00	-	-	2,750.00
Internet & Networking expenses	40,000.00	-	4,000.00	36,630.00	-	3,649.00
Web-Site Expenses	20,000.00	-	-	19,300.00	-	-
Journals and Periodicals	-	-	55,000.00	-	-	54,497.00
Library Book	5,000.00	-	-	2,357.00	-	-
N-List Subscription	5,900.00	-	-	5,900.00	-	-
Renewal of Alcohol License	1,000.00	-	-	1,000.00	-	-
Guest Lecture Expenses	-	-	10,000.00	-	-	6,500.00
Laboratory Expense (Chemistry)	30,000.00	-	-	29,337.00	-	-
Laboratory Expense (Botany)	15,000.00	-	5,000.00	13,741.00	-	3,736.00
Laboratory Expense (Physics)	5,000.00	-	-	4,545.00	-	-
Laboratory Expense (Zoology)	10,000.00	-	-	6,028.00	-	-
Total →	315,900.00	40,000.00	223,000.00	294,193.00	36,664.00	213,017.00
	Total = C+D+E =		578,900.00	Total = F+G+H =		543,874.00

Nagpur  
DATE:-20/01/2023



*Dr. Jyoti*  
Principal  
S.M. College of Science,  
Nagpur



SAMIR KIRAN GARWE  
CHARTERED ACCOUNTANTS  
PROPRIETOR  
M. NO. 158610



Budget allocation excluding salary for infrastructure augmentation during the year ended 2021-22						
Heading	Budget allocated for infrastructure augmentation			Budget utilized for infrastructure development		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non Grant)	PG (Non - Grant)
↓						
A	B	C	D	E	F	G
Computer, Printer, Software, Projector Equipment	4,000,000.00	1,200,000.00	70,000.00	3,692,090.00	1,155,910.00	69,070.00
Laboratory Apparatus	40,000.00	10,000.00	35,000.00	34,029.00	9,534.00	30,491.00
Furniture & Fixture	60,000.00	1,000,000.00	600,000.00	59,680.00	896,938.00	594,727.00
Office Equipment ,Water Tank	-	-	-	-	-	-
Electric Fittings	-	-	400,000.00	-	-	234,568.00
Basket Ball Ground	1,200,000.00	-	-	1,200,000.00	-	-
Internet Installation & Equipment	-	-	-	-	-	-
Building Construction	200,000.00	7,000,000.00	300,000.00	122,956.00	6,371,430.00	244,205.00
Fire Fight System	-	-	-	-	-	-
Solar Panel Equipment	-	-	-	-	-	-
Electrcticity Material & Installation	300,000.00	-	-	297,919.00	-	-
	-	-	-	-	-	-
Total of	5,800,000.00	9,210,000.00	1,405,000.00	5,406,674.00	8,433,812.00	1,173,061.00
	Total = B+C+D =		16,415,000.00	Total = E+F+G =		15,013,547.00

Nagpur

DATE:-20/01/2023



*Sivam*  
Principal  
S.M.M. College of Science  
Nagpur.



**Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year ended 2021-22**

Heading ↓	Assigned Budget on Physical facilities			Expenditure incurred on maintenance of Physical facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
<u>Maintenance of physical facilities</u>						
Electricity Expenses	100,000.00	25,000.00	20,000.00	98,240.00	20,200.00	18,280.00
Insurance on College Building	-	-	10,000.00			9,995.00
Postage & Courier	500.00	500.00	-	120.00	42.00	
Printing expenses	-	15,000.00	10,000.00		10,045.32	7,161.00
Corporation Tax	40,000.00	-	-	32,705.00		
Stationery expenses	100,000.00	5,000.00	2,000.00	89,582.40	1,967.00	853.00
Water Charges	-	25,000.00	-	-	20,000.00	-
Labour Charges	200,000.00	300,000.00	400,000.00	161,180.00	286,255.00	352,516.00
Miscellaneous Expenses	150,000.00	20,000.00	10,000.00	112,622.00	18,031.00	6,542.00
Office Expenses	60,000.00	15,000.00	10,000.00	50,288.76	10,298.00	2,457.00
Security Charges	500,000.00	-	-	451,144.00	-	-
Professional Fee	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Fire Safety Expenses	200,000.00	-	-	198,943.00	-	-
<u>Repairs &amp; Maintenance</u>						
Building	150,000.00	700,000.00	400,000.00	120,329.00	648,088.00	315,274.00
Computer	30,000.00	-	10,000.00	24,725.00	-	5,096.00
Electric Fittings	250,000.00	100,000.00	10,000.00	218,006.00	82,175.00	7,530.00
Furniture & Fixutre	10,000.00	-	20,000.00	8,881.00	-	15,300.00
<b>Total →</b>	<b>1,815,500.00</b>	<b>1,230,500.00</b>	<b>927,000.00</b>	<b>1,591,766.16</b>	<b>1,122,101.32</b>	<b>766,004.00</b>
	<b>Total = C+D+E =</b>		<b>3,973,000.00</b>	<b>Total = F+G+H =</b>		<b>3,479,871.48</b>



*Siram*  
Principal  
S.M.M. College of Science,  
Nagpur.





Heading ↓	Assigned Budget on academic facilities			Expenditure incurred on maintenance of academic facilities		
	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)	Senior College (Grant in aid)	Senior College (Non - Grant)	PG (Non - Grant)
<u>Maintenance of academic facilities</u>						
Advertisement Expenses	65,000.00	40,000.00	45,000.00	62,106.00	34,184.00	41,742.00
Yearly Affiliation Fees	5,000.00	-	-	5,000.00	-	-
College Functions and Activities	90,000.00	-	-	87,210.00	-	-
Games & Sport Activities	80,000.00	-	-	77,047.00	-	-
Typing & Xerox	=	-	1,000.00	-	-	515.00
Extra Curricular Activity Expenses	-	-	32,000.00	-	-	32,000.00
Internet & Networking Expenses	25,000.00	30,000.00	5,000.00	22,714.00	25,488.00	4,000.00
Web-Site Expenses	75,000.00	-	-	70,090.00	-	-
Journals and Periodicals	30,000.00	-	-	29,377.00	-	-
Library Book	15,000.00	-	3,000.00	14,306.00	-	2,026.00
N-List Subscription	5,900.00	-	-	5,900.00	-	-
Topographic Survey Expenses	-	-	15,000.00	=	-	15,000.00
Project Work Expenses	-	480,000.00	-	-	475,120.00	-
Guest Lecture Expenses	-	8,000.00	-	-	8,000.00	-
Laboratory Expense (Chemistry)	40,000.00	-	-	35,803.00	=	-
Laboratory Expense (Botany)	80,000.00	-	-	76,118.00	-	-
Laboratory Expense (Zoology)	400,000.00	-	-	398,816.00	-	-
Total →	910,900.00	558,000.00	101,000.00	884,487.00	542,792.00	95,283.00
	Total = C+D+E =		1,569,900.00	Total = F+G+H =		1,522,562.00

Nagpur  
DATE:-20/01/2023



*Jivani*  
Principal  
S.M.M. College of Science  
Nagpur.

