



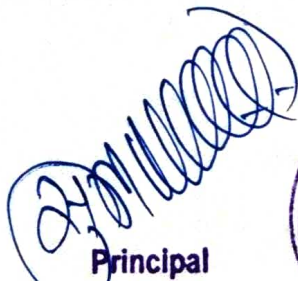
NAVNIIRMAN SHIKSHAN SANSTHA'S

**LAXMIBAI SITARAM HALBE COLLEGE
OF ARTS, COMMERCE AND SCIENCE, DODAMARG**
(Permanently Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)
Accredited by NAAC with "B" Grade

At. Post - Kasai Dodamang, Tal. Dodamarg, Dist - Sindhudurg - 416 512.

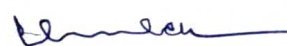
Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2017-18		
Physical Facilities		
Sr. No.	Items	Amount
1	Cleaning/ Washing Expenses and Maintenance	712.00
2	Electricity bills	37070.00
3	Electric Equipment Maintenance	12925.00
4	Library Maintenance Expense	6272.00
5	Office Maintenance Expenses	3253.00
6	Printing & Stationary and Maintenance	2600.00
7	Repairs & Maintenance	259407.00
8	Sports Maintenance Expense	18060.00
9	Nagarpanchayat Tax	830.00
10	Peon Uniform Expn.	3000.00
11	Garden Maintenance Expense	1800.00
12	Misc Expenses	9225.00
	Total	355154.00

Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2017-18		
Academic Support Facilities		
Sr. No.	Items	Amount
1	Computer Repairs and Maintenance	21330.00
2	Printing & Stationary and Maintenance	2750.00
3	Telephone and Internet Expenses	27825.00
4	Website Maintenance Fee	5000.00
5	Software Maintenance Charges	13850.00
	Total	70755.00


Principal

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Tal. Dodamarg, Dist. Sindhudurg




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"Swastishiri" Opp. Police Ground
Jail Road, Ratnagiri 415612.



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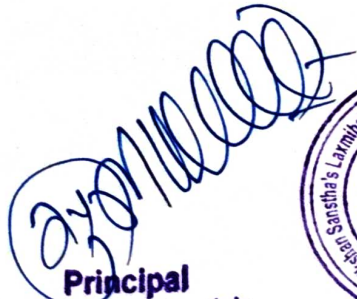
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Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2018-19		
Physical Facilities		
Sr. No.	Items	Amount
1	Cleaning/ Washing Expenses and Maintenance	390
2	Electricity Bills	37470
3	Electric Equipment Maintenance	19487
4	Library Maintenance Expense	4687
5	Office Expenses and Maintenance	37480
6	Printing and Stationary and Maintenance	68221
7	Repairs & Maintenance	153807
8	Sport Maintenance Expense	17294
9	Garden Maintenance Expense	2910
10	Nagarpanchayat Tax	100
11	Misc Expenses	25614
	TOTAL	367460

Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2018-19		
Academic Support Facilities		
Sr. No.	Items	Amount
1	Computer Repairs and Maintenance	15059
2	Repairs & Maintenance	11542
3	Telephone Expenses	26372
4	Website Maintenance Fee	4720
	TOTAL	57693


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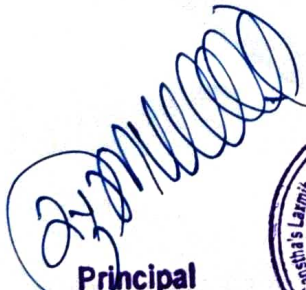
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Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2019-20		
Physical Facilities		
Sr. No.	Items	Amount
1	Cleaning/ Washing Expenses and Maintenance	580.00
2	Electricity Bills	30440.00
3	Library Maintenance Expense	5890.00
4	Office Maintenance Expenses	3901.00
5	Printing & Stationary and Maintenance	102021.00
6	Repairs & Maintenance	19756.00
7	Sports Maintenance Expense	8800.00
	TOTAL	171388.00

Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2019-20		
Academic Support Facilities		
Sr. No.	Items	Amount
1	Computer Repairs and Maintenance	14500.00
2	Repairs & Maintenance	12850.00
3	Telephone Expenses	26316.00
4	Website Maintenance Fee	4720.00
	TOTAL	58386.00


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Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2020-21		
Physical Facilities		
Sr. No.	Items	Amount
1	Cleaning/ Washing Expenses and Maintenance	3007.00
2	Cultural Programme Expenses and Maintenance	1800.00
3	Electricity Expenses	28380.00
4	Office Maintenance Expenses	2282.5
5	Printing and Stationary and Maintenance	18515.00
6	Repairs & Maintenance	36592.13
7	Garden Maintenance Expense	3780.00
8	Hospitality Studies Expenses and Maintenance	107431.00
	TOTAL	201787.63

Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2020-21		
Academic Support Facilities		
Sr. No.	Items	Amount
1	Repairs & Maintenance	16150.00
2	Telephone Expenses	30286.00
3	Website Maintenance Fee	5310.00
4	Software Maintenance Charges	9350.00
	TOTAL	61096.00


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Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2021-22		
Physical Facilities		
Sr. No.	Items	Amount
1	Cleaning/ Washing Expenses and Maintenance	1814.00
2	Electricity Expenses	38978.00
3	Office Expenses and Maintenance	8240.00
4	Printing and Stationary and Maintenance	21448.00
5	Repairs & Maintenance	118178.00
6	Sport Maintenance Expense	3091.00
7	Garden Maintenance Expense	3500.00
8	Peon Uniform Purchase and Maintenance	6300.00
9	Uniform BSc HS Students	38400.00
	TOTAL	239949.00

Percentage of expenditure incurred on maintenance of infrastructure excluding salary component during the year 2021-22		
Academic Support Facilities		
Sr. No.	Items	Amount
1	Computer Repairs and Maintenance	7900.00
2	Repairs & Maintenance	900.00
3	Telephone Expenses	11773.00
4	Website Maintenance Fee	5310.00
	TOTAL	25883.00


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