



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

DR. H. N. SINHA ARTS AND COMMERCE COLLEGE, PATUR, DIST. AKOLA (MS)

Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)

NAAC RE-ACCREDITED WITH 'B' GRADE

Website: www.drhnsp.org

4.4.1

Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

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Shri Shivaji Education Society, Amravati's

DR. H. N. SINHA ARTS & COMMERCE COLLEGE

PATUR - 444 501 (Dist. - Akola) M.S.

NAAC Re-Accredited with 'B' Grade

Phone & Fax : 05754- 243250 Cell : +91 94216 75055

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Index No. Jr. College - 01.06.001 Sr. College - 208, H.S.C. Voc. 01.06.901



Shri. Harshavardhan Deshmukh

President
Shri Shivaji Education Society, Amravati

Prof. Dr. Kiran S. Khandare

M.A., M.Phil., Ph.D.
Principal

Late Dr. Panjabrao Deshmukh

M.A. D.Phil., L.L.D., Bar-at-Law
Founder President

No. : HNS/P/ _____ / _____

Date 3-4-23

Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAS and found correct. Hence this certificate.

Dr. S. L. Khandel
Coordinator
Internal Quality Assurance Cell:
Dr. H.N. Sinha Arts & Commerce College,
PATUR

Dr. K. S. Khandare
Principal
Dr. H. N. Sinha College,
Patur, Dist. Akola

Shri Shivaji Education Society, Amravati's

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Shri. Harshavardhan Deshmukh
President
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Prof. Dr. Kiran S. Khandare
M.A., M.Phil., Ph.D.
Off. Principal

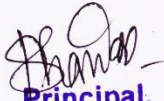
Late Dr. Panjabrao Deshmukh
M.A. D.Phil., L.L.D., Bar-at-Law
Founder President

No. : HNS/P/ _____ / _____

Date _____

4.1.2& 4.4.1 Budget allocated for infrastructure augmentation (INR in Lakhs)

Sr No	Year	Budget allocated for infrastructure augmentation
1	2017-18	5.00
2	2018-19	4.50
3	2019-20	3.50
4	2020-21	6.50
5	2021-22	7.00

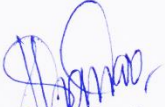

Principal,
Dr.H.N. Sinha College
Patur, Dist. Akola

**Dr.H.N.Sinha Arts & Comm.College,Patur
Expenditure Details (excluding salary In Lakhs)**

Year	Expenditure on Maintenance of Physical facilities	Expenditure on Maintenance of Academic facilities	Expenditure for infrastructure Augmentation	Total Expenditure Excluding salary
2017-18	108689	441307	0	649500
2018-19	86933	239731	404608	488100
2019-20	167149	308439	0	411100
2020-21	118029	223352	1902199	383800
2021-22	282616	416605	474090	461900

As per our report of even date
For N R Pundkar & Associate
Chartered Accountants,
FRN 127918W

Nilesh R Pundkar... Prop.
M.No. 125408


**Principal,
Dr.H.N. Sinha College
Patur, Dist. Akola**



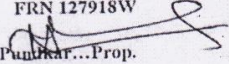
For N.R.Pundkar & Associates
Chartered Accountant
Akola

TO WHOM SO EVER IT MAY CONCERN
CERTIFICATE OF EXPENDITURE DIVISIONS

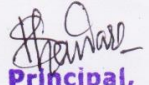
This is to Certify that I have examined the attached division of Expenditure of Dr.H.N.Sinha College,Patur" as infrastructure augmentations academic expenditure Physical facility expenditure from the year 2017&18 to 2021&22 separately for each year I also certify that i have examined statement of actual expenditure for the said years as per attached statement

Place : - Akola

As per our report of even date,
For N R Pundkar & Associates,
Chartered Accountants,
FRN 127918W


Nileshe R Pundkar...Prop.
M.No. 125408




Principal,
Dr. H. N. Sinha College,
Patur, Dist.Akola



CONSOLIDATED AUDITED STATEMENTS FOR ACADEMIC & PHYSICAL EXPENDITURE

Cashbook Name	Academic Maintenance		Cash Book Name	Physical Maintenance		Expenditure for Infrastructure Augementation		Total
	2017-18			2017-18		2017-18		
								0
Sr College	Contengencies		Contengencies					0
	College Magazine Exp.	0	Building Repair &		0			18907
	Reading Room	0	Municipal Tax		18907			56612
	Current Repair	48822	Labour Charge		7790			39838
	Computer Maintenance	39838	Gardan					700
	Book Binding Exp.	700						0
	Subscription to Journal	0						0
	Current Lab Exp.	0						9730
	Miscellaneous Exp	9730	Miscellaneous Exp					0
	Advertisement exp	0	College Ground		0			95350
	Affiliation fee	30000	Electricity, Gas		65350			10000
	audit fee exp	10000	Insurance Building		0			39004
	Extra Curricular Activities	24804	Telephone		14200			37195
	Games & Sports	37195	Water Charge		0			2920
	Postage & Telegram exp	2920						18600
	Internet Facility charges	18600						1000
	Gazette fee expenses	1000						0
	Uniform expence	0						0
	Xerox	0						4775
	Bank Chages	4775						0
GOI Cash	Contengencies		GOI Cash Book Contengencies		0			5000
	audit fee exp	5000						3286
	Bank Comm /Charges	3286						1510
Sr. College	Contengencies	1510	Sr. College (No-Grant)					57665
	Advertisement exp	57665	Building Repairs		0			5000
	Affiliation & Continuation	5000	College Ground		0			7142
	audit fee exp	5000	Electricity, Gas		2142			300
	Computer Maintenance	0	Labour Charge		300			590
	Book Binding Expence	590	Gardan					131672
	Extra Curricular Activities	131672						0
	Games & Sports	0						3000
	Xerox	3000						200
	Bank Chages	200						0
	441307				108689			549996

Principal,
Dr. H. N. Sinha College,
Patur, Dist. Akola

As per our report of even date,
For N R Pundlik & Associates,
Chartered Accountants,
FIRN 127918W
Nitesh R. Pundlik, Prop.
M.No. 125408



CONSOLIDATED AUDITED STATEMENTS FOR ACADEMIC & PHYSICAL EXPENDITURE

Cashbook Name	Academic Maintenance		Cash Book Name	Physical Maintenance		Expenditure for Infrastructure Augementation		Total
		2018-19			2018-19		2018-19	
Sr College	Contengencies		Contengencies					
	College Magzine Exp.	0	Building Repair&	0				
	Reading Room	0	Muncipal Tax	0				
	Current Repair	29243	Labour Charge	3300				32543
	Computer Maintainance	33453	Gardan					33453
	Book Binding Exp.	220						220
	Subscription to Journal	0						0
	Current Lab Exp.	0						0
	Miscellaneous Exp	1525	Miscellaneous Exp	0				1525
	Advertisement exp	0	College Ground	0	Building Infra.	329425		329425
	Affiliation fee	5000	Electricity, Gas	63400	Road Maint.	30000		98400
	audit fee exp	10000	Insurance Building	0	Lab.Infra	45183		55183
	Extra Curricular Activites	9550	Telephone	16783				26333
	Games & Sports	32955	Water Charge	0				32955
	Postage & Telegram exp	2630						2630
	Internet Facility charges	16500						16500
	Gazette fee expences	1000						1000
	Uniform expence	0						0
	Xerox	0						0
	Bank Chages	2214						2214
GOI Cash	Contengencies		GOI Cash Book Contengencies	0				
	audit fee exp	5000						5000
	Bank Comm /Charges	0						0
Sr. College	Contengencies	14104	Sr. College (No-Grant)					14104
	Advertisement exp	22640	Building Repairs	0				22640
	Affiliation & Continuation	5000	College Ground	0				5000
	audit fee exp	5000	Electricity, Gas	0				5000
	Computer Maintainance	4123	Labour Charge	3450				7573
	Book Binding Expence	0	Gardan					0
	Extra Curricular Activites	34250						34250
	Games & Sports	0						0
	Xerox	4454						4454
	Bank Chages	870						870
		239731		86933		404608		731272

As per our report of even date,
For N R Pundlik & Associates,
Chartered Accountants,
FNS 1279188V
Nilesh R. Pundlik Prop.
M.No. 125408



(Signature)
Principal,
Dr. M. N. Sinha College,
Patur, Dist. Akola



CONSOLIDATED AUDITED STATEMENTS FOR ACADEMIC & PHYSICAL EXPENDITURE

Cashbook Name	Academic Maintenance		Cash Book Name	Physical Maintenance		Expenditure for Infrastructure Augmentation		Total
		2019-20			2019-20		2019-20	
Sr College	Contengencies		Contengencies					
	College Magzine Exp.	31500	Buliding Repair&	3750				35250
	Reading Room	0	Municipal Tax	30441				30441
	Current Repair	56695	Labour Charge	4576				61271
	Computer Maintainance	17403	Gardan					0
	Book Binding Exp.	600						600
	Subscription to Journal	0						0
	Current Lab Exp.	0						0
	Miscellaneous Exp	1948	Miscellaneous Exp	0				1948
	Advertisement exp	0	College Ground	1600				1600
	Affiliation fee	0	Electricity, Gas	64568				64568
	audit fee exp	10000	Insurance Building	0				10000
	Extra Curricular Activities	2000	Telephone	25600				27600
	Games & Sports	37557	Water Charge	0				37557
	Postage & Telegram exp	2975						2975
	Internet Facility charges	17000						17000
	Gazette fee expences	1000						1000
	Uniform expence	0						0
	Xerox	0						0
	Bank Chages	1570						1570
GOI Cash		GOI Cash Book Contengencies	0					
	Contengencies							
	audit fee exp	5000					5000	
	Bank Comm/Chages	0					0	
Sr. College	Contengencies	4600	Sr. College (No-Grant)					4600
	Advertisement exp	61480	Building Repairs	0				61480
	Affiliation & Continuation	0	College Ground	0				0
	audit fee exp	5300	Electricity, Gas	1260				6560
	Computer Maintainance	0	Labour Charge	35354				35354
	Book Binding Expence	0	Gardan					0
	Extra Curricular Activities	51126						51126
	Games & Sports	0						0
	Xerox	315						315
	Bank Chages	370						370
		308439		167149			458185	

As per our report of even date,
For N R Pandkar & Associates,
Chartered Accountants,
FRS 127918W
Nitesh R. Pandkar, Prop.
M.No. 125408



(Signature)
**Principal,
Dr. N. N. Sinha College,
Ratur, Dist. Akola**



CONSOLIDATED AUDITED STATEMENTS FOR ACADEMIC & PHYSICAL EXPENDITURE

Cashbook Name	Academic Maintenance		Cash Book Name	Physical Maintenance		Expenditure for Infrastructure Augmentation		Total
		2020-21			2020-21		2020-21	
Sr College	Contengencies		Contengencies					
	College Magazine Exp.	0	Building Repair&	10100				10100
	Reading Room	0	Municipal Tax	30441				30441
	Current Repair	13683	Labour Charge	6777				20460
	Computer Maintainance	20108	Gardan					20108
	Book Binding Exp.	3400						3400
	Subscription to Journal	0						0
	Current Lab Exp.	0						0
	Miscellseous Exp	9580	Miscellseous Exp	0				9580
	Advertisement exp	0	College Ground	1600	Building Infra.	1493100		1494700
	Affiliation fee	10000	Electricity, Gas	28930	Building Maint.	409099		448029
	audit fee exp	10000	Insurance Building	0				10000
	Extra Curricular Activites	250	Telephone	21881				22131
	Games & Sports	1352	Water Charge	0				1352
	Postage & Telegram exp	2520						2520
	Internet Facility charges	17000						17000
	Gazette fee expences	1000						1000
	Uniform expence	0						0
	Xerox	24						24
	Bank Chages	2071						2071
GOI Cash	Contengencies		GOI Cash Book Contengencies	0				0
	audit fee exp	6000						6000
	Bank Comm /Charges	0						0
Sr. College	Contengencies	125	Sr. College (No-Grant)					125
	Advertisement exp	54584	Building Repairs		0			54584
	Affiliation & Continuation	15000	College Ground					15000
	audit fee exp	14000	Electricity, Gas	0				14000
	Computer Maintainance	0	Labour Charge	18300				18300
	Book Binding Expence	0	Gardan					0
	Extra Curricular Activites	37529						37529
	Games & Sports	0						0
	Xerox	4756						4756
	Bank Chages	370						370
		223352			118029		1902199	2243580

As per our report of even date,
For N R Pandkar & Associates,
Chartered Accountants,
ERN 127918W
Nitesh R. Pandkar, Prop.
M.No. 128408



(Signature)
Principal,
Dr. H. N. Sinha College,
Patur, Dist. Akola



CONSOLIDATED AUDITED STATEMENTS FOR ACADEMIC & PHYSICAL EXPENDITURE

Cashbook Name	Academic Maintenance		Cash Book Name	Physical Maintenance		Expenditure for Infrastructure Augementation		Total
		2021-22			2021-22		2021-22	
Sr College	Contengencies		Contengencies					162461
	College Magazine Exp.	22000	Building Repair &	140461				
	Reading Room	0	Municipal Tax	0				101565
	Current Repair	55980	Labour Charge	45585				50304
	Computer Maintenance	50304	Gardan					1800
	Book Binding Exp.	1800						0
	Subscription to Journal	0						0
	Current Lab Exp.	0						5664
	Miscellaneous Exp	5664	Miscellaneous Exp	0				0
	Advertisement exp	0	College Ground	0				63280
	Affiliation fee	5000	Electricity, Gas	58280				10000
	audit fee exp	10000	Insurance Building	0				34968
	Extra Curricular Activites	34968	Telephone	0				39199
	Games & Sports	39199	Water Charge	0				20
	Postage & Telegram exp	20						22000
	Internet Facility charges	22000						1000
	Gazette fee expences	1000						0
	Uniform expence	0						1340
	Xerox	1340						2400
	Bank Chages	2400						0
GOI Cash	Contengencies		GOI Cash Book Contengencies					6000
	audit fee exp	6000						0
	Bank Comm /Charges	0						13365
Sr. College	Contengencies	13365	Sr. College (No-Grant)			Building Repairs	24805	70965
	Advertisement exp	46160				Pevars Infra	449285	455985
	Affiliation & Continuation	5000	College Ground	1700				6000
	audit fee exp	6000	Electricity, Gas	0				48835
	Computer Maintenance	12545	Labour Charge	36590				
	Book Binding Expence	0	Gardan					
	Extra Curricular Activites	73350						
	Games & Sports	1700						
	Xerox	340						
	Bank Chages	470						
		416605		282616			474090	1097151

As per our report of even date,
for N. R. Pundarik & Associates,
Chartered Accountants,
FIRN 127918W
N.R. Pundarik, Prop.
M.No. 125408



(Signature)
**Principal,
Dr. N. N. Sinha College,
Patur, Dist. Akola**

