

NAAC RE-ACCREDITED WITH 'A' GRADE

Sevadal Mahila Mahavidyalaya

Place for Higher Learning and Research (Research Academy)
Sakkardara Square, Umrer Road, Nagpur-440024

4.4.1: Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2023-2024 (Granted Section)

Heads of Academic support facilities	Expenditure amount for Academic support facilities	Heads of Physical support facilities	Expenditure amount for Physical support facilities
Advertisement Exp.	12096	Bank Charges	1926.57
Audit Fee	37500	Bank Mistake Entry	14462
Daily News Paper Exp.	26031	Hardware Materials Exp. A/C	70
Extra-Curricular Activity Expenses A/C	38250	Office Expenses A/C	1258
Magazine Printing Expenditure A/C	18000	Software Purchase A/C	21205
Extension Education Exp.	3000	Sport Exp. A/C	26335
Science Materials (FRM)	4138	Stationery and Printing Exp. A/C	80909
Yearly Affiliation Fees Exp.	11800	Student Insurance	24160
UGC Expenses	47693	Identity Card Expenses	19580
Science Material Exp.	131838.50	Telephone Bills Exp. A/c	10051
Annual Fee	146993	Society Loan	5300
Ashwamegh Fee	23738	Other Deduction	3800
Stud. Welfare Fund	4565	LIC	1000
Enrolment Fee	33644	Asish Datametrics	12600
Student Medical Aid Fund	4565		
Student Aid Fund	4565		
E- Seva Shulak	40825		
Medical Form Fee	1800		
Uni. Game Fee	31966		
Uni. Practical Exam Fees	180423		
Uni. Exam Fee	1189794		
Uni. Union Fee	4565		
Disaster Management Fund Fee	11869		
Environmental Study Fee	8163		
Library Book	141298		
Computer Printer & Laptop	27600		
Books, Maps and Charts	975		
Uni. Theory Exam	450000		
Uni. Practical Exam	65000		
Central Scientific Co.	96673		
Gayatri Treaders	33506		
Total	2832873.5	Total	222656.57



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4.4.1: Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2023-2024 (Non-Granted Section)

Heads of Academic support facilities	Expenditure amount for Academic support facilities	Heads of Physical support facilities	Expenditure amount for Physical support facilities
Advertisement Expenses.	29500	Corporation Tax	85671
Affiliation Fees	5900	Electricity Expenses	200650
Audit Fees	9500	Fire Fighting Expenses	17580
Bank Charges	1020.16	General Expenses	854
Fees Refund	1200	LPG Refiling Exp	8338.50
Guest Lectures Expenses	2000	Petrol & Diesel Expenses	1000
Laboratories Expenses	161794	Postage Expenses	42
NSS Expenses	20000	Programme Expenses	47778
Office Expenses	4196	Refreshment	4982
Tour & Travelling Expenses	216000	Repair & Maintenance (Computer & Printers)	23300
Website Maintenance	129911	Stationery Expenses	3079
Central Scientific Company	321760	Telephone & Internet Expenses	41993
Gayatri Scientific	49914	Wages	500
Mastersoft ERP Solution	92756	Xerox Expenses	1116
Medequip Enterprises	70276	Audio-video Studies and Co	15600
PS Pharma Lab	13112	Agrawal Tyres	22800
Saraswati Book Distribution	96793	Arotalk Globle Pvt Ltd	37155
Surbhi Scientific Prop	77865	Copypro Technologies Pvt	55155
The Upper India Scientific Corp.	137939	Creation Offset Work	60000
Western Book Depot	3956	Gayatri Traders	13000
Library Book	106805	Innovators	6056
Equipment Purchase	182763	Jay Gayatri Maa Carpet	35193
Printer	14630	Kirloskar Oil Engins Ltd	7906
		Manas Agro Industries	4425
		Meghana Bichhayat Decoration	23650
		Mohammad Sawlah	35612
		New Gandhi Electric Co	32898
		Paradise Enterprises	134758
		Raj Glass	6000
		Sagar Enterprises	17580
		Shree Infotech	19488
		Shri Ganesh Hardware	44781
		Shri Sai Furnishing	8900
		Shrushti Graphics	11200
		Shyam Photo	48900
		Satyam Sales & Services	5500



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		The Fitness Gallery	7800
		UCN Cable Network Pvt Ltd	29500
		V SAK Technologies	34752
Total	1749590.16	Total	1155492.5

Type of section	Expenditure amount on Academic facility	Expenditure amount on Physical facility	Total expenditure excluding Salary (INR in lakhs)
Grant in aid Section	28.328735	2.2265657	30.5553007
Non-grant Section	17.4959016	11.554925	29.0508266
Total	45.8246366	13.7814907	59.6061273



N. Dhoble

(Prof. Mrs. N. S. Dhoble)

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