



Savitribai Phule Shikshan Prasarak Mandal's  
**LOKNETE GOPINATHJI MUNDE ARTS, COMMERCE AND SCIENCE COLLEGE**  
MANDANGAD, DIST. RATNAGIRI- 415 203.(M.S.)

(Affiliated to University of Mumbai) NAAC RE-ACCREDITED GRADE "B+"  
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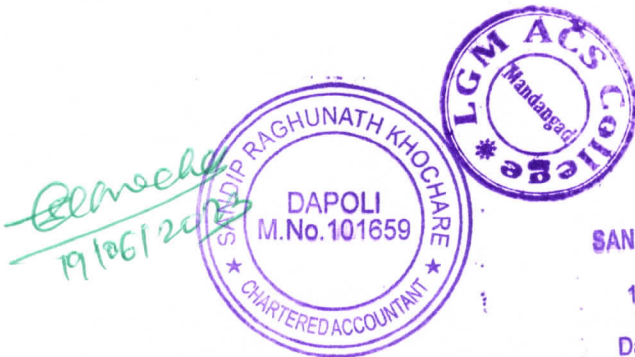
4.4.1. Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

**Expenses for Maintenance of Academic Facilities 2017-18**

| Sr. No. | Particular          | Amount          |
|---------|---------------------|-----------------|
| 1       | Telephone Expenses  | 25,944          |
| 2       | Lob rotary Expenses | 2,02,197        |
| 3       | Website Expenses    | 30,700          |
|         | <b>TOTAL</b>        | <b>2,58,841</b> |

**Expenses for Maintenance of Physical Facilities 2017-18**

| Sr. No. | Particular             | Amount          |
|---------|------------------------|-----------------|
| 1       | Electrical Expenses    | 87,188          |
| 2       | Repair and Maintenance | 77,074          |
| 3       | Musical Instrument     | 20,000          |
|         | <b>TOTAL</b>           | <b>1,84,262</b> |



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4.4.1. Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

**Expenses for Maintenance of Academic Facilities 2018-19**

| Sr. No. | Particular          | Amount          |
|---------|---------------------|-----------------|
| 1       | Telephone Expenses  | 35,453          |
| 2       | Lob rotary Expenses | 1,14,144        |
| 3       | Website Expenses    | 4500            |
|         | <b>TOTAL</b>        | <b>1,54,097</b> |

**Expenses for Maintenance of Physical Facilities 2018-19**

| Sr. No. | Particular             | Amount          |
|---------|------------------------|-----------------|
| 1       | Electrical Expenses    | 1,05,038        |
| 2       | Repair and Maintenance | 1,60,280        |
| 3       | Water Heater           | 6,700           |
|         | <b>TOTAL</b>           | <b>2,72,018</b> |



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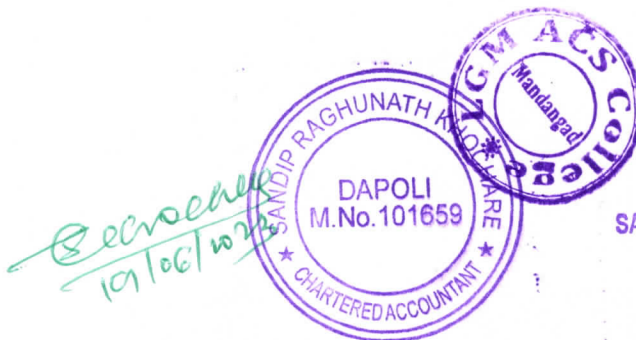
4.4.1. Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

**Expenses for Maintenance of Academic Facilities 2019-20**

| Sr. No. | Particular          | Amount          |
|---------|---------------------|-----------------|
| 1       | Telephone Expenses  | 44,864          |
| 2       | Lob rotary Expenses | 1,07,685        |
| 3       | Website Expenses    | 4500            |
|         | <b>TOTAL</b>        | <b>1,57,049</b> |

**Expenses for Maintenance of Physical Facilities 2019-20**

| Sr. No. | Particular             | Amount          |
|---------|------------------------|-----------------|
| 1       | Electrical Expenses    | 79,539          |
| 2       | Repair and Maintenance | 57,362          |
| 3       | Electric Fans          | 5,600           |
|         | <b>TOTAL</b>           | <b>1,42,501</b> |



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4.4.1. Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

**Expenses for Maintenance of Academic Facilities 2020-21**

| Sr. No. | Particular          | Amount          |
|---------|---------------------|-----------------|
| 1       | Telephone Expenses  | 27,072          |
| 2       | Lob rotary Expenses | 1,03,806        |
|         |                     |                 |
|         | <b>TOTAL</b>        | <b>1,30,878</b> |

**Expenses for Maintenance of Physical Facilities 2020-21**

| Sr. No. | Particular             | Amount          |
|---------|------------------------|-----------------|
| 1       | Electrical Expenses    | 56,140          |
| 2       | Repair and Maintenance | 1,64,934        |
|         |                        |                 |
|         | <b>TOTAL</b>           | <b>2.21,074</b> |

*Sandip Raghunath Khochare*  
19/06/2021

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DAPOLI  
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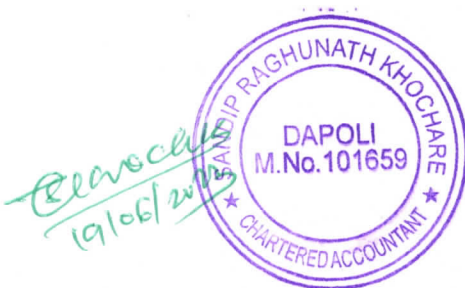
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**Expenses for Maintenance of Academic Facilities 2021-22**

| Sr. No. | Particular          | Amount        |
|---------|---------------------|---------------|
| 1       | Telephone Expenses  | 30,997        |
| 2       | Lob rotary Expenses | 6,299         |
| 3       | Website Expenses    | 4,500         |
|         | <b>TOTAL</b>        | <b>41,796</b> |

**Expenses for Maintenance of Physical Facilities 2021-22**

| Sr. No. | Particular             | Amount          |
|---------|------------------------|-----------------|
| 1       | Electrical Expenses    | 70,630          |
| 2       | Repair and Maintenance | 43,006          |
|         | <b>TOTAL</b>           | <b>1,13,636</b> |



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