



Late Reverend Father Shri. Maskuji Biruji Burungale Education Society's

**SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE
AND ARTS COLLEGE, SHEGAON-444203, Dist. BULDANA**

(Affiliated to Sant Gadge Baba Amravati University, Amravati)

(Accredited by NAAC with B⁺ Grade with CGPA 2.65)



**Criterion- VI
GOVERNANCE, LEADERSHIP, AND MANAGEMENT**

**Q₁M -6.4
Financial Management and Resource Mobilization**



Late Reverend Father Shri. Maskuji Biruji Burungale Education Society, Shegaon (R.No. F-422)

SHRI. DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE

AKOT ROAD, **SHEGAON** - 444 203 DIST - BULDANA (M.S.)

Ph. No. 07265 - 253959, Fax - 07265 - 254939

(Affiliated to Sant Gadge Baba Amravati University, College Code No.: 333)

Website - www.sdmbssc.org

E-mail: sdmbshiegaon@gmail.com, sdmbssc333@sgbau.ac.in

(NAAC Accredited with B+ Grade , C.G.P.A. 2.65)

Shri. Ramvijay Dnyaneshwar Burungale
President

Dr. R. E. Khadsan
Principal

Cell - 9767317055, E-mail - dr.khadsan@gmail.com

Self Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data, and web links etc. furnished in this file are verified by IQAC and the head of the institution and found correct.

NAAC/IQAC Co-ordinator
Shri.D.M.Burungale Science & Arts College
SHEGAON 444203 Dist.Buldana
TRACK ID-MHCOGN272195



Principal
Shri Dnyaneshwar Maskuji Burunge
Science & Arts College, Shegaon
Dist. Buldana, Pin - 444203

IQAC Co-Ordinator

Principal

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAILS
ACADEMIC SESSION 2021-2022

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	34810.00	Electricity Exps.	52200.00	Computer Set	70700.00
Printing Exps.	7500.00	Computer Exps.	26060.00	Furniture	109650.00
Books	67648.00	Garden Exps.	10700.00	Sports Material	5000.00
Legal Exps.	19550.00	Software Exps.	47200.00	Water Purifire	34218.00
Audit Fee	10800.00	Internet Exps.	16068.00	Invertor	22000.00
Earn & Learn Scheem Exps.	74800.00	Repairs & Maintainance Exps.	56590.00	Sanitary Pad Machin	7670.00
D D Commission	2921.68	Labouratory Exps.	35231.00	Fire Extingusher	6200.00
Bank Charges	4229.06	Telephone Exps.	705.00		
Periodicals	51575.00	Science Material	71579.00		
News Paper Exps.	13872.00	Water Exps.	3580.00		
Traning Exps.	2480.00	Cleaning Exps.	7040.00		
Function Exps.	1760.00	Xerox Exps.	3243.00		
Misc. Exps.	13245.00	Sports Ground Maintaenance	25000.00		
Workshop Exps.	10000.00				
Advertisement Exps.	4070.00				
Sports Travelling Exps.	510.00				
Sports Exps	27554.00				
TOTAL	347324.74	TOTAL	355196.00	TOTAL	255438.00

ACADEMIC EXPENDITURE	347324.74
MAINTENANCE EXPENDITURE	355196.00
INFRASTRUCTURE EXPENDITURE	255438.00
TOTAL EXPENDITURE :	957958.74



07-07-2023

Rashodhan
PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

AB Badkar
AAC/IOAC Co-ordinator
 U.M. Burungale Science & Arts College
 SHEGAON 444203 Dist. Buldana
 TRACK ID: MNC0GN27485

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAILS
ACADEMIC SESSION 2020-2021

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	15764.00	Electricity Exps.	15550.00	Computer Purchases	18500.00
Printing Exps.	23790.00	Computer Exps.	52117.00	Furniture	161970.00
Legal Exps.	3000.00	Water Exps.	8080.00		
Postage Exps.	10.00	Garden Exps.	4500.00		
Earn & Learn Scheme Exps.	28000.00	Cleaning Exps.	7669.00		
Bank Charges	2921.71	Electric Material Exps.	7891.00		
Prize Exps.	4403.00	Repairs & Maintenance Exps.	200.00		
Laboratory Exps.	25100.00	Webside Renewal Exps.	3545.00		
Telephone Exps.	47460.00				
Internet Exps.	15307.00				
Misc. Exps.	3933.00				
Photo Exps.	200.00				
Lab. Book Registration Fee	5000.00				
Audit Fee	16200.00				
Carting Exps.	150.00				
Yuva Mahotsav Exps.	11540.00				
Seminar Exps.	20000.00				
Travelling Exps.	10620.00				
D. D. Commission	2350.56				
News Paper Exps.	11254.00				
Books	105265.00				
Periodical & Journal	11600.00				
TOTAL	363868.27	TOTAL	99552.00	TOTAL	180470.00

ACADEMIC EXPENDITURE	363868.27
MAINTENANCE EXPENDITURE	99552.00
INFRASTRUCTURE EXPENDITURE	180470.00
TOTAL EXPENDITURE :	643890.27



Dt. 07-05-2023

Rohadkar
PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

Rohadkar
AAAC/IOAC Co-ordinator
 Shri.D.M.Burungale Science & Arts College,
 SHEGAON 444203 Dist.Buldana
 TRACK ID:MHCOGN27485

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL
ACADEMIC SESSION 2019-2020

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	23729.00	Repairs & Maintainance Exps	31707.00	Furniture	32101.00
Printing Exps.	98990.00	Cleaning Exps.	700.00	Coolar Purchases	8000.00
Binding Exps.	5500.00	Garden Exps.	35600.00	Sports Material	41540.00
Travelling Exps.	13470.00	Sweper Charges	12000.00	Computer Purchase	152780.00
Misc. Exps.	4828.00	Computer Exps.	65650.00	Printer Purchases	36700.00
Advertisement Exps.	48785.00	Webside Reneval Exps.	18880.00	Software	82600.00
Earn & Learn Scheem Exps.	28500.00	Software Reneval Exps.	26600.00		
NAAK Audit Fee	1200.00	Electricity Exps.	37750.00		
Books	56287.00	Electric Material Exps.	13076.00		
Refreshment Exps.	2248.00	Water Exps.	7860.00		
Chemical Exps.	345148.00	Laboratory Exps.	688.00		
Audit Fee	5400.00	Xerox Machine Exps.	3304.00		
Collage Examination Exps.	4370.00				
Yuva Mahotsav Exps.	12312.00				
On Line Exps.	14060.00				
Legal Fee	2200.00				
Sport Travelling Exps.	8180.00				
Interview Exps.	10800.00				
Telephone Exps.	83604.00				
Xerox Exps.	389.00				
News Paper Exps.	8140.00				
Science Peridocials Reneval Fee	23920.00				
Bank/D.D. Commission	6350.45				
Seminar Exps.	6000.00				
Sports Workshop Exps.	2000.00				
Convocation Function Exps.	360.00				
Student Sendoff Exps.	13950.00				
TOTAL	830720.45	TOTAL	253815.00	TOTAL	353721.00

ACADEMIC EXPENDITURE	830720.45
MAINTENANCE EXPENDITURE	253815.00
INFRASTRUCTURE EXPENDITURE	353721.00
TOTAL EXPENDITURE :	1438256.45



Dt. 07-05-2023

Rohadkar

PRINCIPAL

Shri.Dnyaneshwar Maskuji Burungale
 Science and Arts College, SHEGAON
 Dist - Buldana 444203 (M.S.)

Rohadkar
AAAC/IQAC Co-ordinator
 D.M. Burungale Science & Arts College
 SHEGAON 444203 Dist. Buldana
 TRACK ID-MHC0GN27465

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL
ACADEMIC SESSION 2018-2019

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	17349.00	Repairs & Maintainance Exps	12855.00	Computer Purchase	40500.00
Printing Exps.	67440.00	Water Exps.	8900.00	Furniture	3964.00
Binding Exps.	6560.00	Computer Exps.	35254.00		
Travelling Exps.	37015.00	Cleaning Exps.	15925.00		
Misc. Exps.	2585.00	Garden Exps.	8900.00		
Advertisement Exps.	16032.00	Plumbing Exps.	300.00		
Earn & Learn Scheem Exps.	58700.00	Software Reneval	29500.00		
Conference Exps	5100.00	Electricity Material Exps.	19200.00		
Refreshment Exps.	625.00	Electricity Exps.	32058.00		
Books	131804.00	Science Periodicals Reneval Fee	5900.00		
Postage Exps.	41.00				
Banner Poster Exps.	18500.00				
Sports Exps.	14146.00				
Telephone Exps.	3700.00				
Internet Exps.	2500.00				
Audit Fee	10800.00				
Chemical Exps.	93852.00				
Function Exps	50935.00				
Science Exhibition Exps.	1320.00				
Gathering Exps.	29750.00				
Laboratory Exps.	1887.00				
Legal Exps.	1800.00				
Workshop Honorarium Exps.	2100.00				
Xerox Exps.	229.00				
Collage Examination Exps.	18357.00				
News Paper Exps.	10485.00				
Bank/D.D. Commission	4601.07				
Periodical Exps.	16791.00				
TOTAL	623004.07	TOTAL	168792.00	TOTAL	44464.00

ACADEMIC EXPENDITURE	623004.07
MAINTENANCE EXPENDITURE	168792.00
INFRASTRUCTURE EXPENDITURE	44464.00
TOTAL EXPENDITURE :	836260.07



04-07-05-2023

(Signature)

AAAC/IQAC Co-ordinator

Shri. D.M. Burungale Science & Arts College

SHEGAON 444203 Dist. Buldana

TRACK ID: MHCOGN77495

(Signature)

PRINCIPAL

Shri. Dnyaneshwar Maskuji Burungale
Science and Arts College, SHEGAON
Dist - Buldana 444203 (M.S.)

SHRI DNYANESHWAR MASKUJI BURUNGALE SCIENCE & ARTS COLLEGE, SHEGAON, DIST.-BULDANA
EXPENDITURE DETAIL
ACADEMIC SESSION 2017-2018.

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	AMOUNT
Stationary Exps.	29700.00	Repair & Maintanance	121916.00	Fan	37100.00
Printing Exps.	48920.00	Furniture Repairs	1500.00	Furniture	170510.00
Travelling Exps.	12340.00	Colouring Exps.	67755.00	Computer	209360.00
Misc. Exps.	9894.00	Computer Exps.	31444.00	Fire Extengushire	16885.00
Carting	2250.00	Ground Repair Exps	8000.00	Sports Material	39782.00
Earn & Learn Scheem Exps.	53000.00	Cleaning Exps.	6365.00	Labouratory Material	147864.00
Xerox Exps.	9292.00	Electric Material & Wages	40642.00	Digital Board	8891.00
Cultural Programme	36665.00	Electricity Exps.	13860.00	Xerox Machine	45000.00
Maps & Charts	12382.00	M. C. Tax	4158.00		
Books	146631.00	Water Exps.	6780.00		
Naac Committee Fee	349500.00	Labourary Exps.	6608.00		
Naac Committee Exps.	34558.00	Software Exps.	23100.00		
Photo Exps.	200.00	Honorarium	101260.00		
Advertisemet Exps.	15056.00	Garden Exps.	16280.00		
Principal Association Fee	2500.00				
Function Exps.	13010.00				
On Line Admmission Process Fee	11800.00				
Labrari Journals Exps.	5500.00				
Audit Fee	20200.00				
Postage	236.00				
Nacc Workshop Fee	500.00				
Paper Checking Fee	1180.00				
Legal Exps.	3400.00				
Open University Registration Fee	20000.00				
Science Workshop Exps.	2500.00				
Periodical Exps.	16584.00				
Bank/D.D. Commission	6730.30				
Sports Travelling Exps.	3410.00				
Affiliation Fee	5000.00				
Telephone Exps.	1632.00				
Collage Examination Exps.	6300.00				
TOTAL	880870.30	TOTAL	449668.00	TOTAL	675192.00

ACADEMIC EXPENDITURE	880870.30
MAINTENANCE EXPENDITURE	449668.00
INFRASTRUCTURE EXPENDITURE	675192.00
TOTAL EXPENDITURE :	2005730.30



Dt. 07-05-2023

(Signature)

NAAC/IQAC Co-ordinator
U. M. Burungale Science & Arts College
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(Signature)

PRINCIPAL

Shri. Dnyaneshwar Maskuji Burungale
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