



BUNTS SANGHA'S

S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI

ACCREDITED BY NAAC - 'A' GRADE

IMC – RBNQ Merit Certificate

ISO 21001 : 2018 Certified

Bunts Sangha's
S M Shetty College of Science, Commerce and Management Studies
Powai, Mumbai

EXPENDITURE TOWARDS MAINTENANCE FOR THE YEAR 2021-2022

		Amount in Rs.
SR. NO.	PARTICULARS	2021-2022
1	Annual Maintenance Charges	4,90,225
2	Electricity Charges	6,20,194
3	House keeping charges	10,05,821
4	Building Insurance Premium	99,544
5	Municipal Taxes	2,87,303
6	Repair/Maintenance	39,70,397
7	Security Charges	11,75,823
8	Water and Water Tanker Charges	7,819
9	Licence and Renewal Fees	1,44,384
		78,01,510

The above amounts are traced from Audited Financial Statements of Bunts Sangha's S M Shetty College of Science, Commerce and Management Studies, Powai, Mumbai.




PRINCIPAL

Bunts Sangha's S. M. Shetty College
of Science, Commerce & Management Studies
Powai, Mumbai - 400 076.



CA. Siddhant R. Shetty

M. No. 147104

28th November, 2022

UDIN - 22147104BEITAS5079

Bunts Sangha's
S M Shetty College of Science, Commerce and Management Studies
Powai, Mumbai

MAINTENANCE DETAILS FOR THE PURPOSE OF NAAC

SR. NO.	PARTICULARS	FINANCIAL YEAR			
		2020-2021	2019-2020	2018-2019	2017-2018
1	Annual Maintenance Charges	4,85,753	3,92,313	4,39,040	-
2	Electricity Charges	3,38,091	17,04,850	21,27,924	17,86,439
3	House keeping charges	12,96,280	30,05,334	25,10,783	17,93,190
4	Building Insurance Premium	1,96,026	1,99,618	90,769	39,471
5	Municipal Taxes	2,79,689	4,45,550	92,675	90,230
6	Repair/Maintenance	6,63,180	10,76,412	10,03,966	27,38,065
7	Security Charges	11,94,248	19,71,335	13,57,212	11,36,364
8	Water and Water Tanker Charges	14,052	29,886	58,878	-
9	Licence and Renewal Fees	42,670	-	-	1,10,995
		45,09,989	88,25,298	76,81,247	76,94,754


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