Policy document on Green Campus Initiatives in NHCE

Green campus initiatives in engineering colleges refer to the various policies, programs, and practices implemented by these institutions to promote sustainability, reduce environmental impact, and foster a culture of environmental responsibility among students, faculty, and staff. These initiatives aim to create a greener and more sustainable campus environment by addressing issues such as energy conservation, waste management, water conservation, transportation, and sustainable building design.

Energy Conservation:

One of the key focus areas of green campus initiatives is energy conservation. Engineering colleges implement various measures to reduce energy consumption and promote the use of renewable energy sources. This includes installing energy-efficient lighting systems, optimizing heating, ventilation, and air conditioning (HVAC) systems, implementing smart grid technologies, and utilizing solar panels or wind turbines to generate clean energy on campus. Additionally, colleges may conduct awareness campaigns and educational programs to encourage students and staff to adopt energy-saving practices in their daily lives.

Waste Management:

Effective waste management is another crucial aspect of green campus initiatives. Engineering colleges implement strategies to minimize waste generation, promote recycling and composting, and ensure proper disposal of hazardous materials. They may establish recycling centers on campus for paper, plastic, glass, and other recyclable materials. Furthermore, colleges may encourage the use of reusable products such as water bottles and provide convenient access to recycling bins throughout the campus. Some institutions also adopt innovative waste-to-energy technologies to convert organic waste into renewable energy.

Water Conservation:

Water conservation is an essential component of green campus initiatives. Engineering colleges implement measures to reduce water consumption through efficient plumbing fixtures, rainwater harvesting systems, and water-efficient landscaping practices. They may also educate students about the importance of water conservation and encourage them to adopt water-saving habits such as taking shorter showers or reporting leaks promptly. Additionally, colleges may implement water reuse systems for non-potable purposes like irrigation or toilet flushing.

Transportation:

Promoting sustainable transportation options is another key aspect of green

N.H.COLLEGE OF ENGINEERING PARLI-VAIJNATH-431515 campus initiatives. Engineering colleges encourage students and staff to use public transportation, carpooling, cycling, or walking instead of relying solely on private vehicles. They may provide dedicated bicycle lanes, bikesharing programs, and shuttle services to reduce the number of cars on campus. Additionally, colleges may install electric vehicle charging stations and promote the use of electric or hybrid vehicles among the campus community.

Sustainable Building Design:

Green campus initiatives also emphasize sustainable building design and construction practices. Engineering colleges strive to construct new buildings or renovate existing ones using environmentally friendly materials and techniques. This includes incorporating energy-efficient designs, utilizing sustainable building materials, optimizing natural lighting and ventilation, and implementing green roof systems. Furthermore, colleges may seek green building certifications such as LEED (Leadership in Energy and Environmental Design) to ensure that their buildings meet high sustainability standards.

Awareness and Education:

To create a culture of environmental responsibility, engineering colleges focus on raising awareness and providing education about sustainability. They may organize workshops, seminars, and conferences on topics related to green technologies, climate change, and environmental conservation. Colleges may also integrate sustainability-related courses into their curriculum to educate students about the principles and practices of sustainability. Additionally, they may establish student-led sustainability clubs or organizations to engage students in hands-on projects and initiatives.

In conclusion, green campus initiatives in engineering colleges encompass a wide range of policies and practices aimed at promoting sustainability, reducing environmental impact, and fostering a culture of environmental responsibility. These initiatives address areas such as energy conservation, waste management, water conservation, transportation, sustainable building design, as well as awareness and education.

PRESCIPAL
N.H.COLLEGE OF ENGINEERING
PARLI-VAIJNATH-431515

Brief report of facilities provided for green campus initiative

Naganathappa Halge engineering college strives to preserve the college campus as a green environment since its' inception. This eco-friendly campus had practiced various efforts like sapling plantations, taking care of trees, lawns, gardens etc. landscaping in the each block provides the most scenic beauty for minds of students and visitors. The campus is also maintained as a plastic free campus. Restricted entry of automobiles. Almost all staff utilizes college bus facility. Government bus transport facility is also availed by about few students who stay nearby. The staff and students are restricted to use their automobiles inside the college during the working hours. Vendors, parents, visitors are restricted to enter inside the college campus using automobiles and are asked to park their vehicles in the entrance. Plastic-free campus. The Students and members of the staff are educated not to use plastics. Display boards depicting 'No Plastic/Plastic free zone' are placed at vantage points. The students and staff spread awareness on avoiding plastic-cups, plastic sheets and plastic-bags in the neighborhood. The program started with a rally showcasing the banned one time use and throw away plastics and distributed cloth bags

Paperless office The administration is progressively getting digitalized on many fronts. Enterprise Resource Planning, (ERP) software is used for maintaining Faculty and Student details, library and Administrative details to avoid paper usage. Progressive use of e-mail and Whatsapp for communication is helping our offices becoming less burdened with files and papers.

Green Landscaping With Trees and Plants Our college encompasses only a small percentage of build up area while the rest of the premise is green covered. Green Landscaping is done around the Administrative building and all the department buildings. Around 5000 sq.ft of lawn area is provided in front of each department.. Periodic Sapling of plants and trees are done. Nearly 300 trees and 400 plants are seen in the campus.

Green Initiatives:

Sprinkler irrigation is used in gardens to prevent water wastage. LED bulbs are used for Energy Efficient Lighting System. Roof top solar panels are commissioned. Sewage Treatment Plant (STP) is constructed and the treated water is used for gardening. Rain water harvesting system is installed in every building in order to harness natural rain water.

PRINCIPAL N.H.COLLEGE OF ENGINEERING PARLI-VAIJNATH-431515. VG95+282, Parli Vaijanath-Beed Hwy, Bramhawadi, Maharashtra 431520, India

Latitude : 18.86712295

Longitude: 76.50828604

VG95+282, Parli Vaijanath-Beed Hwy, Bramhawadi, Maharashtra 431520, India

Latitude : 18.86712295

Longitude : **76.50828604**

VG95+282, Parli Vaijanath-Beed Hwy,
Bramhawadi, Maharashtra 431520,
India

Latitude:
18.86763779

Longitude:
76.50845692

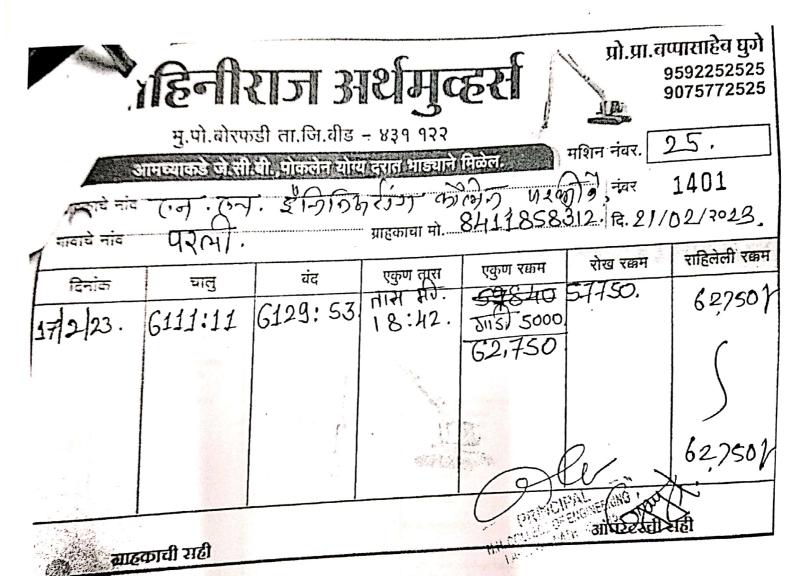
PRINCIPAL N.H.COLLEGE OF ENGINEERING PARLI-VAIJNATH-431515

मोहिनीराज अर्थमुव्हर्स

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मु.पो.बोरफडी, ता.जि.वीड - ४३१ १२२ मशनी नंवर आमच्याकहे * जे.सी.वी. * पोकलेन भूडियाने मिळेल. त्रे पुरक्तिनांक: 17/02/२०23 ावाचे नांव ग्राहकाचा मो.नंबर दिनांक वंद एकुण तास एकुण रकम रोख रक्कम राहिलेली रक्षम 1102/2023/232 5/5 30 306×150 1247×302 = 45900 4200001 ग्राहकाची सही ऑपरेटरेंची सही 501.1.0T-

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Scanned with CamScanner

VAIDYANATH SARVANGIN VIKAS SANSTHA'S NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT: BRAHMWADI, FOST: TOKWADI TQ. PÅRLI(V) DIST: BEED RECEITT & PAYMENT ACCOUNT FOR THE VISIA ENDINGS A ACCOUNT

	ton	RECEIPT & PAYME	NI ACCOUNT		ž
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance		AMOUNT	y, Establishment Expenses		\
- Cash in hand	58,002.00		alary Expenses		\
- SBI (62133254942)	12,22,563.16		Salary (Non · Teaching)	50,25,253.00 1,38,19,052.00	\
. BOM (60146389901)	11,78,867.92		Salary (Teaching)	5,52,029.00	,
- PLA A/C (900)	1,015.00	1.	Salary (Tem.)	1,60,000.00	1,95,56,334.00
- Vaidyanath Bank (13)	9,539.00		Remuneration Expenses	1,00,000.00	.,,
- Vaidyanath Bank (3077)	1,47,726.66	26,17,713.74			
a Court Province			Other Expenses	3,60,000.00	1
Co.Grant Received - Skill Development			- Car Rent Gratuity Expenses	4,23,605.00	
Skill Development			Building Usage Charges	13,60,000.00	21,43,605.00
To, Fees Received		1	. Intititating Osage Charges		1
Annual Social Gathering Fees	60,900.00		By, Miscellanious Expenses		
Development Fees	5.82,622.00		· Adimission processing Fees	1,34,542.00	
Eliphility Fees	2,500.00		Advertisement Expenses	12,700.00	
Examination Charges Received	30,000.00		- Affiliation Fees	2,82,010.03 70,000.00	
Examination form fees	6,660.00	1	- AICTE Fees	10,594.06	
Fine	1,16,599.00		- Bank Commission	35,478.00	
Ghymkhana Fees	83,657.00		 College Tea Expenses 	2,400.00	
Internet & Email	1,52,700.00		- Commision Expenses	87,635.0	
Liabrary Fees	2,87,105.00		- Computer Expenses	1,60,000.0	
Other Fees. (University)	72,285.00		Electricity Bill Expenses File Heller Forms Expenses	260.0	
Prospectus & Form Fees	73,700.00		- Eligibility Forms Expenses	1,42,062.0	1 1
Stationary Charges	1,46,775.00		Examination Expenses Examination Fees Paid	1,44,521.0	
- Training & Palcement Fees	2,43,114.00			60,942.0	
Tubon Fees Recd	49,00,476.00	1 11 45 060 00	Fees Refund Garden Expenses	48,065.0	
Tution fees recd from Scholarship	43,85,975.00	1,11,45,068.00	- Generator Expenses	45,000.0	00
	1		- Guest Expenses	1,74,193.	00
To, Other Income	30,360.00		- Inauguration Expenses	49,215.	00
- ARC Center charges	74,557.00		- Incentive Expenses	8,94,745.	00
- Bus Charges	3,085.00		- Income Tax Interest	6,343.	00
- GYM Khana Fees	2,78,740.00	3,86,742.00		38,419	.00
- Laboratory Fees	2,78,740.00	3,00,742.00	- ITI Praposal Fees	1,20,000	.00
			- Labour Charges	, 26,985	.00
To, Other Recievable/Payable	50,814.00		- Local Conveyance	11,138	3.00
- Interest Receivable on FD	33,387.00		- News Paper Expenses	10,321	1.00
- Tuition Fees Recievable 2017-18	82,13,242.00		- Office Expenses	1,20,65	5.00
- Tution Fees Receivable 18-19	13,035.00		- P F Penalty Expenses	2,03,93	0.00
- Eligibility Fees	13,60,000.00		- Printing & Stationary	1,59,43	2.00
- Building Usage Charges Payable	17,21,753.00		- Repairs & Mainta.	3,63,58	9.00
- Salary Nonteaching Payable			- Relif fund	70,00	0.00
- Salary teaching payable	23,92,994.00	,	- Skill development Expenses	5,31,23	and the second s
Other II (College Fees) Payable	14,750.00	-	- Telephone Expenses	23,67	
- Girde S S	58,871.00	- A	Transport Expenses		00.00
-Gratuity Payable	4,23,605.00		- Travelling Expenses	3,04,43	
Library & Lab Depsoit	20,975.00		- Uniform Expenses		50.00
Salary Deduction		1	- Vehicle Insurance	150	58.00
- Income Tax	1,08,232.00		- Xerox Expenses		67.00 44,13,089.09
- Prof. Tax	1,60,375.00		- YeLox Exheuses	5,2	07.00
- Provident Fund	12,06,405.00				70,800.00
TDS Payable Audit Fees	7,080.00	1,57,85,518.0	00 By, Audit Fees		70,000.00
1 Da l'ajable Audit i cos	10000000000000000000000000000000000000			- 1	9,41,464.89
	1000000	1	By, Depreciation	1	7,71,707.89
o, Loan & Advances	4,465.00	11	THE RESIDENCE OF THE PARTY OF T		1
Adsule D U	25,240.00	1.4	By, Intertransfer		
Chate Pravin P.	8,325.00		- Vaidyanath Jr.College Khokarmoh	a 2,50,0	000.00
Dhavan Vasudev S.			- V.S Vikas Sanstha		9,40,000.00
Gitte Kedarnath Bhagwan	12,616.00	and the second	110 (1110)		
Kale Aparna	1,12,700.00		By Investments	,	1
	3,823.00				50,814.00
Kamble Vaijnath	81,431.00		- BOM FD		
Karad Arun Sanjivan	4,876.00				
Katkar Amar R	52,400.00		By, Other Payables/Receivables		.000.00
- Munde Ashok Balaji	17,270.00		- Shriram Handlume		1,927.00
- Munde Gane S.	5.00		- EBC Payable 2017-18		
- Nagargoje Shrhari S.	THE RESERVE OF THE PARTY OF THE		- Scholarship Payable 18-19		7,379.00
- Panchal Ganpat M.	39,000.00		- Scholarship Payable 17-18		7,308.00
- Pawar Govind T.	3,000.00		- TDS Payable		9,240.00
- Kureshi T S	2,891.00		- TUS Payable		200.00
	2,465.00		- TDS Payable Contractor	10	0,000.00
			- Salary (Temp Staff) Payable	1	1,053.00
- Sayyed R I.	1 4 407 0	1 1			
- Shinde P.V.	4,607.0		4.00 - Salary Deduction LIC		
	4,607.0 18,500.0	3,93,61	4.00 - Salary Deduction LIC 6.74 To Balance C/d	3	2,92,17,213.98

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VAIDYANATH SARVANGIN VIKAS SANSTHA NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT: BRAHMWADI, POST: TOKWADI TQ: PARLI(V) DIST: BEED RECEIPT & PAYMENT ACCOUNT

1			RECEIPT & PAYM					Ç
	RECEIPT			31st MARCH 2019 .	AM	TOUNT	NMOL	INT
	RECEIPT	AMOUNT	AMOUNT	PAYMENT By, Establishment Expenses	Vivi	IOUNT	MHO	
1	To. Opening Balance	42,083.00				,		1
	To. Opening. Cash in hand SBI (62133254942) SBI (62133254942)	6,13,620,87	[]	Salary Expenses Salary (Non - Teaching)	41	1,56,911.00	1	1
	. SBI (62133239901) . BOM (60146389901)	7,91,685.00	1.	Salary (Teaching)	1,17	2,86,164.00	1	1
1	1 A /C 19001	1.015.00		Salary (Tem.)		4,87,742.00	1	1
1		10,601.00	I.	Remuneration Expenses	-	2,40,100.00	1	
1	- Vaidyanath Bank (3077)	6,90,986.76	21,49,991.63	- Earn Leave Encashment Expenses		94,868.00	1,62,	65,785.00
	. Valdyanach	W/W/300.70	£1,49,991,03	Other Expenses			. 1	
1	To, Bank Interest		50,814.00	- Hostel Rout	1	60,000.00		
	1		50,014.00	- Gratuity Expenses	1	4,10,422.00	1 46	3,30,422.00
1	To Grant Received	_		- Building Usage Charges	1	13,60,000.00	4 ^	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	- Skill Development	9	4.95.293.00		1		1	1
			1,70,000	lly, Miscellanious Expenses			١	1
	To, Fees Received			· Adimission processing Fees	1	1,39,464.0		
	man Fees	2,09,25,163,90		· Advertisement Expenses	1	27,444.0		
	- Annual Social Gathering Fees	39,435.00		- Affilation Fees		5,24,533.6		1
	- Eligibility Fees	17,500.00		- ARC Center Expenses		32,663.0		
	- Examination Fees	15,98,251.00		- Bank Commission	1	10,696.2		1
	· Eligibility Form	865.00		- Chemistry Lab Expenses	1	32,498.0		1
	- Development Fees	6,64,512.00		· College tea Expenses	1	13,683.0		
	- Development rees - Examination Charges	75,000.00		- Computer Expenses	1	77,895.0		l l
		1,04,217.00		- Electricity Bill Expenses	1	75,000.		
1	- Fine		41	- Eligibility Forms Expenses	- 1	1,000.		
Γ	- Ghymkhana Fees	55,517.00	3 "	- Examination Expenses	1	1,90,331.		1
	-Internet & Email	97,790.00	" ·	- Examination Expenses	١	17,11,988.		ľ
Í	- Liabrary Fees	1,52,557.00		- Fees Refund		11,810		1
	pros & Form Fees	51,135.00		- Garden Expenses		77,522		1
	- Stationary Charges	1,02,790.00	•	- Generator Expenses	1	46,680	0.00	
	Trainning & Placement	1,46,945.00	0.40.70.221.00			1,28,233		
	Other Fees. (University)	7,654.00	2,40,39,331.90	- Inauguration Expenses	11	1,24,277	2.00	
				- Incentive Expenses		10,32,81	6.00	
	To, Other Income		1	- Internet Expenses	1	26,56	4.00	1
	- Bus Charges	58,475.00				6,27	1.40	
	-Hostel Fees	22,200.00	B0,675.00		- 1	43,69	4.00	
	-nour -	* 1	12.5	- Labour Charges	- 1	16,75	9.00	
	To, EBC Payable			- Local Conveyance			77.00	1
	-EBC 2017-18	1 1	2,39,658.00	- News Paper Expenses	- 1	1,40,37		
	-EBC 2017-16	1 81	i je v	- Office Expenses			03.00	
	- 1	No. of the last of	554	- PF penalty Expenses	- 1	•	06.00	
	To, Salary Deduction	9,64,935.00	(9)	- P F Service Charges		2.30,6		
	- Provident Fund	1,99,328.00	and the second	- Printing & Stationary	1	4,43,9		
	- Profession Tax	1,40,954.00		- Repairs & Mainta.	- 1			
	- Income Tax	1,40,734.00	1	- Skill development Expenses	- 1	3,13,5		
		1		- Telephone Expenses	- 1		09.00	
	To, Scholarship Payable	45,52,755.25		- Transport Expenses	1		26.00	1
	- Scholarship 2018-19				1		17.00	
	- Scholarship 2017-18	36,42,427.09	- 01,75,102.5	- Uniform Expenses	- 1		366.00	
	- School Ally		. No. of the second	- Workshop Expenses	- 1		950.00	1
	- Out Paushle	1 "	A	- Xerox Expenses		14,	499.00	58,13,439.24
	To, Other Payable	13,60,000.00		- Xelox Expenses	ı			
	- Building Usage Charges Payable	47,198.00			- 1	ı	- 1	1,00,760.00
	- Salary Nonteaching Payable	9,220.00		By, Audit Fees	- 1	1	٠ ١	
	Other II (College Fees) Payable	4,10,422.00				_		14,01,078.00
	-Gratuity Payable	4,10,422.00		By, Depreciation				21,02,01
	-Library & Lab Depsoit	1,67,529.00					,	
- 1		9,240.00		O To, Salary Deduction				36,877.00
	-TDS Payable	25,000.00	20,20,007.0	- Life Insurance Co.		1		30,077.00
	-Perenial Code IT		e High	- INCHESTA		l		
- 1		1.00		To, Tution Fees Receivable		r I		
	To, Intertransfer	7,00,000.00				1)		1,34,94,937.00
	- Engineering College Poly.	2,24,000.00	9,24,000.0	O -Tution Fees 18-19				1
- 1	- V. S Vikas Sanstha	2,24,000.00				<u> </u>		1
	- V. J VIKAS SALISUIA			To, EBC Paid		1	38195.00	
				-EBC 2015-16		1	50090.00	0.00.205.00.1
	To, Tution Fees Receivable	25,850.00		-EBC 2016-17		<u></u>	70030.00	1
	•Tution Fees 13-14	12,585.0		-650 5410		1		
	-Tution Fees 15-16	8,86,873.0	0	a de la chia Daid]
	-Tution Fees 16-17	8,00,073.00	78,12,832.	00 To, Scholarship Paid			25850.00	
	-Tution Fees 17-18	68,87,524.0	-	1 - Scholarship Zolara	,	- 1	.00000.00	1,23,030.22
30	- 440H LCC4 11-10	The state of the s		- Scholarship 2016-17		Jan 1995		
	No.	The state of	A. Marie	1 -		1		2,19,000.00
				By, Intertransfer		1 - 1 - 2		2,19,000.00 4,02,76,433.24
		10.00		The standard of College Kilokaria	ioha	+		4.02,76,433.21
100		A STATE OF THE STA	The second	- Valdyanadi Jr. Coda By, Balance C/D				
			4,73,21,603	.87				
	To, Balance C/D		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PRESCRIL			•	
	A STATE OF THE STA			」 人工 は を 日 カ う				

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VAIDYANATH SARVANGIN VIKAS SANSTHA NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT: BRAHMWADI, POST: TOKWADI TQ: PARLI(V) DIST: HEED RECRIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

		THE YEAR ENDED		AMOUNT A	MOUNT
RECEIPT	AMOUNT	AMOUNT	PAYMENT	Asia si	1
To, Opening Balance					1
. Cash in hand	1 33 403 44		By, Establishment Expenses	37,17,794.00	1
- Cash in Harry - SBI (62133254942)	1,23,483.00		· Salary (Non · Teaching)	1,16,00,367.00 6,56,243.00	1
. BOM (60146389901)	28,152.26		- Salary (Teaching)	33,000.00	
PLA A/C (900)	19,608.00 1,015.00		- Salary (Tem.)	2,05,944.00	1
. Vaidyanath Bank (13)	11,486.00		- Hostel Rent - Leave Encashment	4,09,557.00	79,82,905.00
- Vaidyanath Bank (3077)	23,757.00	2,07,501.26	· Gratulty Expenses	13,60,000.00	79,82,903.00
	20,737.00	2,07,501.20	- Building Usage Charges	13,60,00	1
To, Bank Interest		7,247.00	By, Miscellanious Expenses	10,62,000.00	1
To, Fees Received			Addimlesion Expenses	96.870.80	1
Tution Fees	2,14,46,324.00		- Addimission processing rees	41.180.00	1
Annual Social Gathering Fees	2,600.00		Advertisement Expenses	1 93 500.00	1
ARC Center Charges	90,100.00		- Affilation Fees	2 00.000.00	1
AKC CERTER CHARGES	18,400.00		- Aicte Fees	30.183.00	1
Eligibility Fees	16,04,739.00		- ARC Center Expenses	7.829.44	1
Examination Fees	1,40,861.00		- Rank Commission	5,150.00	1
Bus Charges	93,213.00		- Eligibility Fees Expenses	7 05.431.00	1
Development Fees	1.80.000.00		Function Fees	1.000.00	1
Examination Charges	2,19,494.00		· Fyamination Forms Expenses	1.110.00	
Fine	3,500.00		- Eligibility Forms	2,40,000.00	
Ghymkhana Fees	21,800.00		. ITI Praposal Fees	36.050.00	
Hostel Fees	6,500.00		- Computer Expenses	5,000.00	
Internet & Email	8,940.00		- F. TDS Fees	88.710.00	
Laboratory Fees	·		Light Bill Expenses	500.00	
Lightary Fees	18,500.00		- Flectronic Lab Expenses	2,70,497.00	
Pros & Form Fees	3,200.00		- Examination Expenses	49,393.00	
Skill Development	4,86,529.24		- Fees Refund	37,321.00	
Stationary Charges	2,650.00		- Gardan Expenses	59,500.00	
Telephone Charges	2,818.00		- Generator Expenses	1,01,730.00	
Telephone Cliarges Trainning & Placement	19,000.00		- Guest Expenses	46,910.00	
Training or Facement	3,080.00		- Inauguration Expenses	29,564.00	
Gymkhana Fees	16,250.00		- Internet Expenses	29,504.00	
Other Fees. (College)	33,220.00	2,44,21,718.24	- Labour Charges	22,062.00	
other Fees. (University)			- Local Convenence	14,085.00	
45.45			News Paper Expenses	8,320.00	
, Other Income		6,600.00	News Paper Expenses	1,09,044.00	
crzp Sale			- Office Expenses	6,51,422.00	
Lap J			. P F Expenses	3,552.00	
Other Payable			- P F Service Charges	1,108.00	
Uller Fayable Charges Pavable	13,60,000.00		- Postage & Teleram	2,34,615.00	
uilding Usage Charges Payable	8,91,268.00		- Printing & Stationary	2,71,080.00	
int Director Aurangabau	7,000.00		- Remuneration Expenses	3,32,449.00	Į.
abrary Deposit	1.51,825.00		Panairs & Mainta.	3,32,447.00	l
C de-Tay	3,11,542.00		- Shikshan Shulk Samiti Fees	38,534.00	1
Tare Deceivable 2013-10	70,74,663.00	• 4	Telephone Expenses	22,874.00	1
tion Fees Receivable 2016-17	70,74,003.00		· Telephone Expenses	1,90,943.60	1
tion rees receivable	9,66,434.00		- Travelling Expenses	22,089.00	1
C 2016-17	31,16,360.00		- Uniform Expenses	750.00	1
·	26,965.00		- University Fine	86,405.00	1
tion Fees Receivable 2014-15	4.09,557.00		- Workshop Expenses	27,200.00	
atuity Payable	3,379.00	45 453 00			
ary (Tem. Staff) Payable	12,46,679.00	1,55,65,672.00	- University Fees	99,247.03	
ary (1em. State) , a)	12,40,012		- Xerox Expenses	1,730.00	- 54,40,530.
ovident Fund			· YELOX EXPENSES		72,525.
ntertransfer	1,30,000.00		By, Audit Fees		/2,525.
gineering College Poly.	15,39,616.00				
gineering College 2 003	15,37,010.00	18,69,616.00			2,35,02,368
stel Unit	2,00,000.00		Palance C/D		2,33,02,300
VSD ed College		4,20,78,354.50	Dy, Dalatice of		

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VAIDYANATH SARVANGIN VIKAS SANSTHA 'S

NAGNATHAPPA HALGE COLLEGE OF ENGINEERING

AT: BRAHMWADI, POST: TOKWADI

TQ: PARLI[V] DIST: BEED

RECEIPT & PAYMENT ACCOUNT

RECEIPT	NOT TOR	THE YEAR ENDER	IT VCCOUNT		
ning Balance	AMOUNT	THE YEAR ENDED S	IISI MARCH 2022		
Cash in Hand			PAYMENT	THUOMA	THUOMA
Cosh in Haile BOM (60146389901)	43.329.00 6.67.941.56	Ву	Establishment Expenses	711100111	AMOUNI
	13.00.000	1.2	Olary (Non - Teaching)	46,13,730.00	1
(81 (621 600) PLA A/C (900)	13.88,857.50	1.2	alory (Teaching)	1,21,03.078.00	1
PLA A/C (1907) Valdyanath Bank (13) Valdyanath Bank (3077)	1.015.00	. 2	alary (tem.)	4,89,073.00	
vaidyanath Bank (3077)	9.539.00	1.0	Gratuvity Expanses	4,13,001.00	1
vaidyana	62,193.50	21 72 0-	'F Expenses	67,76,133.00	
bayland		21,72,875.56	Remuneration Expenses	72,93,971.00	3.16.88.986.00
Fees Received		1	,	72,73.771.00	
- 6 1000 000	1.397.00	O	ther Expenses		1
pevelopment Fees	27.29,120.00		Car Rent		2,16,000.00
Evan Fees	14.99,844.00				
raa.	94.445.00	B	y. Miscellanious Expenses		1
chankhana Fees	24.744.00	1.	Advertisement Expenses	16,200.00	
internet & Emoil		١.	Admission Processing Fees		
Libboratory Fees	4.696.00	١.	Admission Processing Fees	90,229.50	
[ibodius Foot	17.056.00	1.	Admission Regulation Authority fee Affiliation Fees	141,000,00	
Jobrary Fees	31.260.00	- 13	Bank Commission	1,61,000.00	
Other Fees I (University)	29,89,048.00	. [bunk Commission	8,779.68	1
Other Fees II ((University)	50.00	1.	Bus Charges (Insurance)	56,515.00	
ted Fees	4,700,00		College Bus Expenses	12,150.00	
Prospectus & Form Fees	250.00		College Tea Expenses	18,636.00	
stationary Charges	500.00	-	Computer Expenses	29,030.00	
training & Palcement Fees			Electricity Bill Expenses	2.23.844.00	1
Troining a ruce hand	51,690.00	1-	Examination Fees Paid	19,22,914.00	
Tuhon Fees Recd	4.68.50,157.50	1	- Examination Expenses	21,041.00	
- MESTE Fees	4.224.00	l l	- Enroledment Fees	11,280.00	
to Fees	14.950.00		- Eligibility Form	2,000.00	
Annomus Fees	98,054,00		- Fees Refund	22,658.00	l
- University Fees	51,244.00	1	- Garden Expenses	10,750.00	1
univesity Fine	209.00	• · · · - · · · · · · · · · · · · · · ·	- Generator Expenses	29,500.00	1
- State and		-1.1.00,000,00	- Guest Expenses	21,470.00	
	· ·	9.204.00		34,985.00	
ाठ हा interest		8,294.00	- Inauguration Expenses	9,11,952.00	
	\		- Incentive Expenses	50.530.00	
To Other Income			- Internet Expenses	10.31,295.00	
-ARC Center charges	1	33,363.00	- Labour Charges	9,851.00	
1			- Local Conveyance	5.388.00	1
To. Other Recievable/Payable	1		News Paper Expenses	-,	1
- Tution Fees Receivable 12-13	77,189.00		- Office Expenses	1.38.607.20	1
-Tution Fees Receivable 13-14	678.00		- Printing & Stationary	11,20.681.00	1
-Tution fees Receivable 7018-19	52,57,019.75		- Postage & Telegram	70.00	
-Tution Fees Receivable 2018-19	23,93,607.00		- Relief Fud	19,188.00	1 1
-Tution Fees Receivable 2014-15	18,74,703.00	14.2	- Repairs & Mainta.	33,63,778.00	1
Far Feet Receivable 2015-10			- Telephone Expenses	18,311.00	1
Ten Sook Receivable 2017-10	54,42,438.00		- Travelling Expenses	68,840.00	
-Tution Fees Receivable 2020-21	44,50,779.00		- Liabrary Expenses	13,570.00	95,49,381.38
-Scholiarshp 2020-21	.99,30,265.00		addid y		
-3010ildiship 2020 21	48,00,498.25		By Capital Expenditure		
- Schollarshp 2021-22	50,610.00		By Capital Experiences	\	5,24,850.00
- TDS on Salary	98,341.00	1	- Computer Lab Expenses		
-Frofeesion Tax	9,05,952.00				8.00,071.11
-SS Grde	4.13.001.00	3.56.95.081.00	By Depreciation		
- Gratuvity Payble	4,13,001.00	0,02			
- Ordinary		I	By, Other Payables/Receivable	37,370.0	ا اه
	100		FRC Scholarship 2012-13	. 96,476.0	
To, Staff Advance	54,182.00		LERC Scholarship 2013-14		
- Andhale Dnyaneshwari D.	28,412.00		ERC Scholarship 2014-15	1,21,419.0	ñ
- Arun S Karad	63,023.00		EBC Scholarship 2015-16	2,33,000.0	
- Munde Ashok B.	230.00	1	EBC Scholarship 2016-17	16,344.0	
-Shrihari S Munde	8,616.00	l l		1,47,731.0	
- Shantilal S Neharkar	0,010,00	2,04,463.0	O EBC 2CLIOICISTID TOTAL	96,450.0	
	50,000.00	4	LEVICIOIZIND FALT	1,13.051.	00
Govind D Phad			Scholarship 2013-14	2,08,029.	.00
	1		scholorship 2014-13	7,13.856	.00
To, Intertransfer	14,66,049.00	1 500 50 50 50	a cabolaship 2015-16	30,16,360	.00
- Engineering College Poly.	1,14,21,848.00	1,28,87,897.0	capolarship 2010-17	11,30,617	.00
- V.S Vikas Sanstha	1,14,21,0	7	rahalarship 2017-10	7,875	.00
			Scholarship 2019-20	28,470	0.00
		1 .	SCHOOL	41,93,949	.00
			·uc		5.00
• 128	1	1	- PF - Salary Non Teaching Payble	21,23.842	2.00
	1	1	- Salary North Payble	3.91.75.462	2.00
			- Salary Teaching to ble 21-2	22 3.91./3.404	2.00
		1	. Tution Fees Recommende 201	6-17 40.10,775 9-20 51,04,152	9.00 6.16.75.737.75
			- Tution Fees Receivable 201	9-20	
		i			10.44,55,026.24
				44KA1	
		14 4 4		JUNE IPAL	
			/9	PRINCIPAL	40
		10 54 69.612	/9	PRINCIPAL PRINCI	2
		10.54,69,612	/9	SILIAINAIN TO	
To Balance C/d		10.54,69,612	/9	SILIAINAIN TO	vith CamScan

VAIDYANATH SARVANGIN VIKAS SANSTHA 'S NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT BRAHMAVADI, POST: TOKWADI TQ: PARLI(V) DIST: BEED RUCEIPI & PAYMENT ACCOUNT

	ra.	RECEIPT & PAYME	ENT ACCOUNT		
RECEIPT	AMOUNT	R THE YEAR ENDED	PAYMENT		
Opening Balance		THUOMA	By, Establishment Expenses	AMOUNA THUOMA	T
Cash in hand	670.121.00		· Salary (Non - Teaching)	4,017,423.00	1
621 (62133254942) BOM (60146389901)	2.841.022.18		- Salary (Teaching)	15,218,629.00	1
FAA/C (900)	660,350.68		- Salary (Tem.)	392,789.00	1 1.
gudyanath Bank (13)	1.015.00		• Remuneration Expenses	6,761,695.00 26,390,	536.00
guidyanath Bank (3077)	9,539 00		Other Expenses		\
	71,649.59	4,253,705.65	- Car Rent	. 00.000,095	
mant Received	l		- Hullding Usage Charges		00.000,0
all Development		2,040,660.00			\ \
Fees Recented			ny, Miscellanious Expenses		
ground Social Gathering Fees			- Adimission processing Fees	130,666.00	
prolopment Fees	73,600.00		· Advertisement Expenses	38,600.00	\
Scibility Fres	1,146,031.00		- Affiliation Fees - AICTE Fees	70,023.60	
the	109,663.00		- ARC Centre Expenses	26,597.00	
ernkhana Fres	144,800.00		- Bank Commission	6,529.01	
Det & Email	190,379.00		- College Tea Expenses	13,569.00	1 1
torary Fees	353,275.00		- Commision Expenses	1,000.00	
ther Fees. (University)	92,927.00		- Computer Expenses	47,080.00	1
r - pectus & Form Fees	95,195.00		- Electricity Bill Expenses	182,000.00	1
a ronary Charges	183,950.00		- E-TDS Fees	18,000.00	1
t ining & Palcement Fees	332,242.00		- Examination Fees	31,706.00	1
# an Fees Reed	26,901,795.00		- Examination Expenses	20,403.00 6,140.23	1
her III College Fees) Payable	18,550.00		- Examination Fees Paid	800.00	1
□ Khana Fees	695.00		- Eligibility Form	18,000.00	1
Avratory Fees	362,379.00	30,006,281.00	- Fees Refund	42,089.00	
•	1	•	- Garden Expenses - Generator Expenses	18,000.00	1
Other Income	2226200	22,200	- Guest Expenses	45,940.00	
IC Center charges	. 33,363.00	33,363.00	- Inauguration Expenses	18,302.00	
			- Incentive Expenses	94,000.00	
td er Recievable/Payable	1,387,000.00		- Internet Expenses	54,422.00	
in Fees Recievable 2012-13	520,000.00	,	- Labour Charges	537,800.00	i
Fees Recievable 2013-14			- Local Conveyance	7,346.00	
gicn Fees Recievable 2014-15	3,700,000.00		- News Paper Expenses	3,150.00	i i
no.: Fees Receivable 2018-19	24,546.00		- Office Expenses	43,498.00	l l
ion Fees Receivable 2019-20	5,104,152.75		- Printing & Stationary	1,548,126.00	
Fees Receivable 2017-18	90,599.00		- Postage & Telegram	300.00	
indity Fees	23,200.00		- Repairs & Mainta.	2,612,997.00	
Ming Usage Charges Payable	1,360,000.00		Skill development Expenses	144,216.00	
zylionteaching Payable	114,691.00		- Travelling Expenses	119,477.00	
ry teaching payable	1,133,824.00		- Workshop Expenses	32,332.00	1
te: 5	360,000.00			13,570.00	
27.2 Lab Depsoit	3,000.00		- Liabrary Expenses	80,500.00	6,234,678.84
aj 12 tato Depoet	35,969.00	•	- Vehicle Expenses	80,300.00	0,234,070.01
d- +5- 10 20	571,609.00	14,428,590.75		,	102,660.00
plan: hip 19-20			By, Audit Fees		102,000.00
		·.			
20 E. Advances	46,095.00	•	By, Other Payables/Receivables		·
tale Dnyaneshwari D.	'	•	- EBC Payable 2017-18	20,000.00	1
tle1. U.	12,687.00		- Scholarship Payable 18-19	34,087.00	
dei S	3,000.00		- Scholarship Payable 17-18	90,599.00	
WPr. vin P.	44,485.00		Tution Fees Receivable 2020-2	1	
	6,850.00	•		1,195.00	
iral : 'ijaynand R	27,928.00		- Income Tax	461,566.00	1
Ta Vasudev S.			- Professional Tax	514,972.00	24,348,706.00
tladarnath B.	24,600.00		- Providend Fund	514,972.00	1 1
Marin S.	101,210.00				1
ke Arvind R.	600.00			1.1	1
etiavin D.	30,000.00			6.5	1
th.	136,000.00			243	1 '
kara R					
^h Nivaji N.	53,000.00				

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Policy document on Water conservation

Water conservation in engineering colleges is a crucial aspect of sustainable development and environmental responsibility. Implementing a comprehensive policy document can help promote efficient water usage, reduce wastage, and create awareness among students and staff about the importance of conserving this valuable resource.

Policy Statement:

The policy document for water conservation in an engineering college should outline the institution's commitment to sustainable water management practices. It should emphasize the need to conserve water, promote responsible usage, and establish goals and targets for reducing water consumption. The policy statement may include the following key elements:

- 1. Water Conservation Goals: The policy should define specific objectives for water conservation, such as reducing overall water consumption by a certain percentage within a specified timeframe. These goals can be based on benchmarks set by regulatory bodies or industry standards.
- 2. **Responsibilities and Roles:** The document should clearly define the responsibilities of various stakeholders, including college administration, faculty, staff, and students. Assigning roles and responsibilities will ensure effective implementation of water conservation measures.
- 3. Water Audits and Monitoring: Regular water audits should be conducted to assess the college's water consumption patterns, identify areas of high usage or wastage, and track progress towards conservation goals. Monitoring systems can be implemented to detect leaks or inefficient water fixtures.
- 4. **Efficient Infrastructure:** The policy should encourage the use of water-efficient fixtures such as low-flow faucets, toilets, and showerheads throughout the campus. Retrofitting existing infrastructure with these fixtures can significantly reduce water consumption without compromising functionality.
- 5. Landscaping Practices: Landscaping plays a significant role in water conservation efforts. The policy should promote the use of native plants that require less irrigation and encourage xeriscaping techniques to minimize outdoor water usage.
- 6. **Rainwater Harvesting:** Implementing rainwater harvesting systems can help capture and store rainwater for non-potable uses such as irrigation or toilet flushing. The policy should outline guidelines for the installation and

maintenance of rainwater harvesting infrastructure.

- 7. **Awareness and Education:** The policy document should emphasize the importance of creating awareness among students, faculty, and staff about water conservation. Educational campaigns, workshops, and seminars can be organized to promote responsible water usage and highlight the benefits of conservation.
- 8. Water Recycling and Reuse: The policy should encourage the implementation of water recycling systems, such as greywater treatment plants, to reuse water for non-potable purposes like flushing toilets or irrigation. Guidelines for proper treatment and maintenance of these systems should be included.
- 9. **Reporting and Accountability:** The policy should establish a reporting mechanism to track progress towards water conservation goals. Regular updates on water consumption, savings achieved, and any challenges faced should be documented and shared with relevant stakeholders.
- 10. **Continuous Improvement:** The policy document should emphasize the need for continuous improvement in water conservation practices. Regular reviews and evaluations can help identify areas for improvement and ensure that the policy remains up-to-date with evolving technologies and best practices.

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Brief report of facilities provided for Water conservation

The Ministry of Jal Shakti under the Indian government launched the Jal Shakti Abhiyan in 2019. It is a nation-wide water conservation campaign that aims at encouraging citizen participation to promote water conservation at the grass root level. The project on water conservation was launched in two phases from July 1st 2019 to September 30th 2019 and from October 1st 2019 to November 30th 2019.

On the World Water Day, March 22nd 2021, the government launched the 'Jal Shakti Abhiyan: Catch the Rain' (JSA:CTR) with the theme 'Catch the rain, Where it Falls When it Falls'. It covers rural and urban areas of all districts in India, during the pre-monsoon and monsoon period, up to 30th November 2021.

Under the campaign, the government focuses on creation/ maintenance of water conservation and rainwater harvesting structures, renovation of various traditional water bodies tanks, reuse and recharge of bore wells, watershed development and intensive forestation.

Ways to conserve water in garden and outdoors

Grow plants that consume less water

Choose to grow drought-resistant plants and trees in your home garden, which requires less water.

Deep-soak the lawn

An effective way to water your lawn is to let the water stay long enough and seep down to the roots. However, do not turn on and leave the sprinklers for the entire day. A light sprinkling may cause water to stay on the surface and evaporate, thus leading to wastage.

Make sure you do not over-water the soil as it cannot hold extra water. Avoid watering the lawns for a short duration every day. Instead you can do so every three to five days. Gardens or lawns need only 5 millimeters of water in a day during warm weather.

Watershed Management

Most ponds are filled by rainfall run-off from their watershed. An eroded watershed washes sediments into the pond with each rain, reducing pond volume and the useful life of the pond. A well planted watershed improves pond water quality by removing sediments. Reduced sedimentation increases the pond life span by maintaining the pond's volume, which also helps insure the pond maintains water during periods of drought.

The pond can capture more rainfall by increasing the watershed acreage. This can be accomplished by cutting a small ditch that gently angles upslope from the pond. The ditch will funnel water into the pond from a wider area than the naturally, accessible watershed. However, if these furrows catch too much water the pond may regularly overflow resulting in failure of the dam.

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N.H.COLLEGE OF ENGINEERING PARLI-VAIJNATH-431515 Furrows or ditches are easily made with a single bottom plow. Soil should be thrown down slope from a six inch furrow. It can be smoothed with a box blade or shovel. Grass will soon cover the exposed soil. These furrows greatly increase run-off water available to the pond and allows it to fill quicker with less rainfall. Grass cover will help prevent sediments from washing into and muddying the pond or eroding the watershed.

VG95+282, Parli Vaijanath-Beed Hwy,
Bramhawadi, Maharashtra 431520,
India

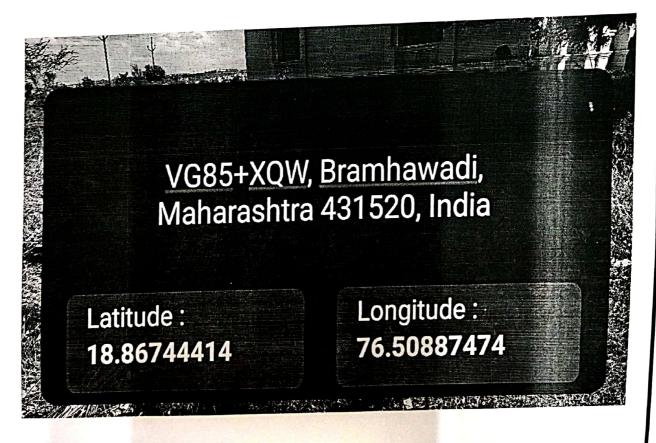
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PARLI-VAIJNATH-431515

Tube well water harvesting:-

- 1. A pond approx 20 feet x 15 feet and 8 feet deep is constructed nearby the borewell site - in a position to gather the run off water from the monsoonal rains.
- 2. A pit is dug around the actual borewell casing 6 feet x 4 feet size and 8 feet deep. This
- 3. The bottom of this pit is lined with filtration material to a depth of 2 feet layers of 40 mm
- 4. Next slits are cut into the borewell casing using a cutting machine, and the casing is then wrapped with nylon mesh so solids cannot enter the casing pipe.
- 5. At this stage, 6 x 3 foot diameter cement rings are placed around the borewell casing and the spaces between them are filled with cement to seal them. This 'false well' is then filled
- 6. A second 'false well' constructed of 6 x 3 foot diameter cement rings are placed next to the first 'false well' and the gaps between are filled with cement. This well is left empty. And a cement cover is placed on it to stop rubbish falling in.
- 7. A 3 inch feeder pipe is fitted coming from the pond to a hole in the first cement ring of this empty well. This brings the water from the pond.
- 8. During rainy season the water flows from the pond into the first empty well where it percolates down through the filtration material and subsequently up into the second well around the borewell casing. It then enters through the slits and filters down into the underlying aquifer where it is stored for the following dry season.



H. COLLEGE OF ENGINEERING PARLI-VAIJNATH-431515



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आमच्याकडे * जे.सी.बी. * पोकलेन भाड्याने मिळेल.

मिनिमिर्ग को केन प्रदेश दिनांक: 19/02/२०23

ग्राहकाचा मो.नंबर

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		PARTITION			आपरट्र	त्री सही

VAIDYANATH SARVANGIN VIKAS SANSTIIA NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT: BRAHMWADI, POST: TOKWADI TQ: PARLI(V) DIST: BBED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

RECEIPT		OR THE YEAR END	ED 31st MARCH 2018		
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
To, Opening Balance		MOONT	PAYMENT	AMOUNT	
- Cash in hand	1 22 1		By, Establishment Expenses	1	
- SBI (62133254942)	1,23,483.00		- Salary (Non - Teaching)	37,17,794.00	
- BOM (60146389901)	28,152,26		- Salary (Teaching)	1,16,00,367.00	
- PLA A/C (900) - Vaidyanath Bank (13)	19,608.00 1,015.00		· Salary (Tem.)	6,56,243.00	
- Vaidyanath Bank (13)	11,486.00		- Hostel Rent	33,000.00	
- Valdyanath bank (3077)	23,757.00		- Leave Encashment	2,05,944.00	
To. Bank Interest	201/37:00	2,07,501.26	Gratuity Expenses	4,09,557.00	1,79,82,905.00
10, bank interest			- Building Usage Charges	13,60,000.00	11. 210-11
To, Fees Received		7,247.00			
- Tution Fees			By, Miscellanious Expenses	10,62,000.00	
- Annual Social Gathering Fees	2,14,46,324.00		- Addimission Expenses	96,870.80	
- ARC Center Charges	2,600.00		- Addimission processing Fees	41,180.00	
- Eligibility Fees	90,100,00		- Advertisement Expenses	1,93,500.00	
- Examination Fees	18,400.00	1	- Affilation Fees	2,00,000.00	
Bus Charges	16,04,739.00		- Aicte Fees	30,183.00	
	1,40,861.00		- ARC Center Expenses	7,829.44	
- Development Fees	93,213.00	l	- Bank Commission	5,150.00	
- Examination Charges	1,80,000.00		- Eligibility Fees Expenses	7,05,431.00	
- Fine	2,19,494.00		- Examination Fees	1,000.00	
- Ghymkhana Fees	3,500.00		- Examination Forms Expenses	1,110:00	
- Hostel Fees	21,800.00		- Eligibility Forms - ITI Praposal Fees	2,40,000.00	
- Internet & Email	6,500.00			36.050.00	
- Laboratory Fees	8,940.00		- Computer Expenses - E- TDS Fees	5.000.00	
- Liabrary Fees	18,500.00			88.710.00	·
- Pros & Form Fees	3,200.00		- Light Bill Expenses - Electronic Lab Expenses	500.00	
- Skill Development	4,86,529.24		- Examination Expenses	2,70,497.00	
- Stationary Charges	2,650.00		- Fees Refund	49,393.00	
- Telephone Charges	2,818.00		- Gardan Expenses	37,321.00	
- Trainning & Placement	19,000.00		- Generator Expenses	59,500.00	r -
- Gymkhana Fees	3,080.00		- Guest Expenses	1,01,730.00	
- Other Fees. (College)	16,250.00		- Inauguration Expenses	46,910.00	
- Other Fees. (University)	33,220.00	2,44,21,718.24			
Outer rees. (our crash)	33,220.00	2,44,21,710.24		29,564.00	
T- 04			- Labour Charges	22,062.00	
To, Other Income			- Local Convenence	14,085.00	
- Scrap Sale		6,600.00		8,320.00	ł
1897			- Office Expenses	1,09,044.00	
To, Other Payable			• PF Expenses	6,51,422.00	
Building Usage Charges Payable	13,60,000.00		- P F Service Charges	3,552.00	}
Joint Director Aurangabad	8,91,268.00		- Postage & Teleram	1,108.00	l .
- Liabrary Deposit	7,000.00		- Printing & Stationary	2,34,615.00	1
- Profession Tax	1,51,825.00		- Remuneration Expenses	2,71,080.00	
- Tution Fees Receivable 2015-16	3,11,542.00		- Repairs & Mainta.	3,32,449.00	
	70,74,663.00		- Shikshan Shulk Samiti Fees	38,534.00	
Tution Fees Receivable 2016-17			- Telephone Expenses	22,874.00	
EBC 2016-17	9,66,434.00		- Travelling Expenses	1,90,943.60	
Scholership 2016-17	31,16,360.00		- Uniform Expenses	22,089.00	
Tution Fees Receivable 2014-15	26,965.00		- University Fine		
Gratuity Payable	4,09,557.00	33		750.00	1
Salary (Tem. Staff) Payable	3,379.00		- Workshop Expenses	86,405.00	ı
Provident Fund	12,46,679.00	1,55,65,672.00	- Other Fees (University)	27,200.00	
- I Tovident Fund	STREET, STREET		- University Fees	99,247.03	
		2:	- Xerox Expenses	1,730.00	54,46,938.8
o, Intertransfer	1,30,000.00		•	58	7
Engineering College Poly.	1,30,000,00		By, Audit Fees		72,525.00
· Hostel Unit	15,39,616.00	18,69,616.00		4	1
VSVSDed College	2,00,000.00	10,07,010.00			
	No. of the second	4,20,78,354.50	By, Balance C/D	150 out	2,35,02,368.87
To, Balance C/D		4,20,70,334.30	2 MA 1975		

FRUCAL KHCOLLGGCT COLLGAN PROTECTIONS

VAIDYANATII SARVANGIN VIKAS SANSTIIA NAGNATIIAPPA HALGE COLLEGE OF ENGINEERING AT: BRAHMWADI, POST: TOKWADI TQ: PARLI(V) DIST: BEED RECEIPT & PAYMENT ACCOUNT

	F	RECEIPT & PAYN OR THE YEAR ENDI	D 31st MARCH 2019		
RECEIPT	AMOUNT	AMOUNT	PAYMENT	THUOMA	AMOUNT
To Opening Balance			By, Establishment Expenses	1	1
Cash in hand SBI (62133254942)	42,083.00		Salary Expenses	41,56,911.00	1
. SBI (62133234742) . ROM (60146389901)	6.13,620.87 7,91,685.00		- Salary (Non - Teaching) - Salary (Teaching)	1,12,86,164.00	1
n A A/C (900)	1,015.00		- Salary (Teaching)	4,87,742.00	1
and anath Bank [13]	10,601.00		. Remuneration Expenses	2,40,100.00	1 (2 (5 705 00
. Vaidyanath Bank (3077)	6,90,986.76	21,49,991.63	- Earn Leave Encashment Expenses	94,868.00	1,62,65,785.00
			Other Expenses	60.000.00	1
To, Bank Interest		50,814.00	- Hostel Rent	4,10,422.00	1
To Grant Received			- Gratuity Expenses	13,60,000.00	18,30,422.00
- Skill Development			- Building Usage Charges	20/00/	
- Skin ta te of and		4,95,293.00	lly, Miscellanious Expenses		
To Fees Received			· Adimission processing Fees	1,39,464.00	
Turnon Feets	2,09,25,163,90		· Advertisement Expenses	27,444.00	
Annual Social Gathering Fees	39,435.00		· Affilation Fees	5,24,533.63	
Therbilin Fees	17,500.00		- ARC Center Expenses	32,663.00	
- Examination Fees	15,98,251.00		- Bank Commission	10,696.21	
. Eligibility Form	865.00		- Chemistry Lab Expenses	32,498.00	
- Development Fees	6,64,512.00		- College tea Expenses	13,683.00	
- Damination Charges	75,000.00		- Computer Expenses	77,895.00 75,000.00	
- Fine	1,04,217.00		- Electricity Bill Expenses	1,000.00	
- Grymkhana Fees - Internet & Email	55,517.00		- Eligibility Forms Expenses	1,90,331.00	
- Internet & Email - Liabrary Fees	97,790.00 1,52,557.00		- Examination Expenses - Examination Fees Paid	17,11,988.00	
. Pros & Form Fees	51.135.00		- Examination Fees Paid - Fees Refund	11,810.00	
- Stationary Charges	1,02,790,00		- Garden Expenses	77,522.00	
-Trainning & Placement	1,46,945.00		- Generator Expenses	46,680.00	1
-Other Fees (University)	7,654.00	2,40,39,331,90	- Guest Expenses	1,28,233.00	
		-,,,	- Inauguration Expenses	1,24,272.00	
To, Other Income			Incentive Expenses	10,32,816.00	
- Bus Charges	58,475.00		- Internet Expenses	26,564.00	l
- Hostel Fees	22,200.00	80,675.00	- ITI Praposal Fees	6,271.40	
			- Labour Charges	43,694.00	1
To, EBC Payable			- Local Conveyance	16,759.00	
-EBC 2017-18		2,39,658.00	- News Paper Expenses	6,377.00	
_			- Office Expenses	1,40,374.00	· ·
To, Salary Deduction	0.4400500		• P F penalty Expenses	10,703.00	1
- Provident Fund	9,64,935.00		• P F Service Charges	12,106.00	1
- Profession Tax	1,99,328.00	120521700	- Printing & Stationary	2,30,656.00	
-Income Tax	1,40,954.00	13,05,217.00	- Repairs & Mainta.	4,43,966.00	
e et tratta navella			- Skill development Expenses	3,13,573.00	
To, Scholarship Payable	45,52,755.25		- Telephone Expenses	40,709.00	
- Scholarship 2018-19		81.95.182.34	- Transport Expenses '	17,326.00	•
-Scholarship 2017-18	36,42,427.09	01,95,102.34	- Travelling Expenses	1,51,017.00	
To, Other Payable			- Uniform Expenses - Workshop Expenses	75,366.00	
	42 (0 000 00			4,950.00	
- Building Usage Charges Payable	13,60,000.00		- Xerox Expenses	14,499.00	58,13,439.2
- Salary Nonteaching Payable	47,198.00				1
Other II (College Fees) Payable	9,220.00		By, Audit Fees		1,00,760.0
Gratuity Payable	4,10,422.00		Pu Department		
Library & Lab Depsoit	1,67,529.00		By, Depreciation		14,01,078.0
TDS Payable	9,240.00	20.20.600.00	To Colom Doducator	1	1
Perenial Code IT	25,000.00	20,28,609.00	To, Salary Deduction		1
			- Life Insurance Co.		36,877.0
To, Intertransfer					
Engineering College Poly.	7,00,000.00		To, Tution Fees Receivable		
V. S Vikas Sanstha	2,24,000.00	9,24,000.00.	-Tution Fees 18-19		1,34,94,937.0
o, Tution Fees Receivable			To, EBC Paid		1
Tution Fees 13-14	25,850.00		-EBC 2015-16	38195.0	0
Tution Fees 15-16	12,585.00		-EBC 2016-17	950090.0	9,88,285.0
Tution Fees 16-17	8,86,873.00			10	
Tution Fees 17-18	68,87,524.00	78,12,832.00	To, Scholarship Paid		1
	May X Comment		- Scholarship 2013-14	25850.0	ol
			- Scholarship 2016-17	100000.0	
			7. Apr.	A 142	7
			By, Intertransfer		
			- Vaidyanath Jr.College Khokarmoha		2,19,000.00
To, Balance C/D	Weight	4,73,21,603.87	By, Balance C/ D		4,02,76,433.24

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VAIDYANATH SARVANGIN VIKAS SANSTHA'S NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT: BRAHMWADI, POST: TOKWADI TQ. PARLI(V) DIST: BEED RECEIPT & PAYMENT ACCOUNT FOR THE VIKAL PADED 314 MARCH 2020

	fc	RECEIPT & PAYM RECEIPT & PAYM RECEIPT & REAR ENDER	D 31st MARCH 2020	AMOUNT	AMOUNT
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	
To Opening Balance		1	lly, Establishment Expenses		ŀ
- Cash in hand	50,002.00	1	Salary Expenses	50,25,253.00	1
L cm (62133254942)	12,22,563.16		Salary (Non - Teaching)	1,38,19,052.00	
- BOM (60146389901)	11,78,867.92		Salary (Teaching)	5,52,029.00	
· PLA A/C (900)	1,015.00	-	- Salary (Tern.)	1,60,000.00	,95,56,334.00
- Vaidyanath Bank (13)	9,539.00		Remuneration Expenses		1
· Vaidyanath Bank (3077)	1,47,726.66	26,17,713.74			
			Other Expenses	3,60,000.00	1
To, Grant Received			- Car Rent	4,23,605.00	
- Skill Development		16,80,901.00	· Gratuity Expenses	13,60,000.00	21,43,605.00
			- Bullding Usage Charges		\ \
To, Fees Received					\ \
- Annual Social Gathering Fees	60,900.00		By, Miscellanious Expenses	1,34,542.00	1
- Development Fees	5,82,622.00		· Adimission processing Fees	12,700.00	
- Eligibility Fees	2,500.00		 Advertisement Expenses 	2,82,010.03	
- Examination Charges Received	30,000.00		- Affiliation Fees	70,000.00	1
- Examination form fees	6,660.00		- AICTE Fees	10,594.06	-
- Fine	1,16,599.00	ľ	- Bank Commission	35,478.00	1
- Ghymkhana Fees	83,657.00	1	- College Tea Expenses	2,400.00	1
- Internet & Email	1,52,700.00		- Commision Expenses	87,635.00	1
- Liabrary Fees	2,87,105.00		- Computer Expenses	1,60,000.00	1
- Other Fees. (University)	72,285.00		- Electricity Bill Expenses	260.00	1
- Prospectus & Form Fees	73,700.00	1	 Eligibility Forms Expenses 		
- Stationary Charges	1,46,775.00		- Examination Expenses	1,42,062.00	
- Training & Palcement Fees	2,43,114.00		- Examination Fees Paid	1,44,521.00	
- Tubon Fees Recd	49,00,476.00		· Fees Refund	60,942.00	, l
	43,85,975.00	1,11,45,068.00	- Garden Expenses	48,065.00	
- Tution fees recd from Scholarship	43,03,973.00	1,11,45,000.00	- Generator Expenses	45,000.00	
	1		- Guest Expenses	1,74,193.00	
To, Other Income	2026000		- Inauguration Expenses	49,215.00	i
- ARC Center charges	30,360.00		- Incentive Expenses	8,94,745.00	. 1
- Bus Charges	74,557.00		- Income Tax Interest	6,343.00	
- GYM Khana Fees	3,085.00			38,419.00	
- Laboratory Fees	2,78,740.00	3,86,742.00	- Internet Expenses	1,20,000.00	
			- ITI Praposal Fees		
To, Other Recievable/Payable	1		- Labour Charges	26,985.00	
- Interest Receivable on FD	50,814.00		Local Conveyance	11,138.00	
- Tuition Fees Recievable 2017-18	33,387.00		- News Paper Expenses	10,321.00	
- Tution Fees Receivable 18-19	82,13,242.00		- Office Expenses	1,20,655.00	
- Eligibility Fees	13,035.00		- P F Penalty Expenses	2,03,930.00	
- Building Usage Charges Payable	13,60,000.00		- Printing & Stationary	1,59,432.00	
	17,21,753.00		- Repairs & Mainta	3,63,589.00	7
- Salary Nonteaching Payable			- Relif fund	- 10E	
- Salary teaching payable	23,92,994.00			70,000.00	
-Other II (College Fees) Payable	14,750.00		- Skill development Expenses	5,31,238.00	
- Girde S S	58,871.00		Telephone Expenses	23,670.00	
-Gratuity Payable	4,23,605.00		Transport Expenses	300.00	
-Library & Lab Depsoit	20,975.00		Travelling Expenses	3,04,432.00	1
- Salary Deduction	\$5.55 P		- Uniform Expenses	2,450.00	1
- Income Tax	1,08,232.00		- Vehicle Insurance	61,858.00	
	1,60,375.00		Xerox Expenses		
- Prof. Tax			- velox exhenses	3,967.00	44,13,089.09
- Provident Fund	12,06,405.00		The state of the s		1
- TDS Payable Audit Fees	7,080.00	1,57,85,518.00	By, Audit Fees		70,800.00
					1
To, Loan & Advances	4. 154		By, Depreciation		9,41,464.89
- Adsule D U	4,465.00				7,11,104.05
			Du Intertrancias		
- Chate Pravin P.	25,240.00		By, Intertransfer	1	
- Dhavan Vasudev S.	8,325.00		- Vaidyanath Jr.College Khokarmoha	2,50,000.00	o I
- Gitte Kedarnath Bhagwan	12,616.00		- V.S Vikas Sanstha	6,90,000.0	1
1000	AND THE RESERVE OF THE PARTY OF		The state of the s	0,30,000.0	9,40,000.00
- Kale Aparna	1,12,700.00	1	D. L.	1 '	1
- Kamble Vaijnath	3,823.00		By Investments	1	1
Karad Arun Sanjivan	81,431.00	- 1	- BOM FD		50,814.0
- Katkar Amar R	4,876.00	_ ' '			
- Munde Ashok Balaji	52,400.00	E a H H H	By, Other Payables/Receivables	1	
- Munde Gane S.	17,270.00	- I	- Shriram Handlume	4,000.0	اما
	CENTRAL PROPERTY CO. C.			• 60.00	
- Nagargoje Shrhari S.	5.00		- EBC Payable 2017-18	71,927.0	•
- Panchal Ganpat M.	39,000.00		- Scholarship Payable 18-19	9,77,379.0	00
- Pawar Govind T.	3,000.00	11 7 7	- Scholarship Payable 17-18	17,308.0	oo l
- Kureshi T S	Charles and the control of the contr		• TDS Payable	9,240.0	
-	2,891.00	•			
- Sayyed R I.	2,465.00		- TDS Payable Contractor	. 200.0	
- Shinde P.V.	4,607.00	<u>.</u>	- Salary (Temp Staff) Payable	10,000.0	00
	1,00,100	1			
	18 500 00	3 03 614 00	0 Salary Deduction LIC	11,053.0	10,01,107.00
- Ghatiga Shrikant	18,500.00	3,93,614.00	- Salary Deduction LIC	11,053.0	2,92,17,213.98

		2,92,17,213.98
To Balance B/d	3,20,09,556.74 By Balance B/d	4,74,2.1.2.

VAIDYANATH SARVANGIN VIKAS SANSTHA 'S NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT BRAHMWADI, POST: TORWADI TQ: PARLI(V) DIST: BEED

		RECEIPT & PAYA			
		OR THE YEAR ENDE	D 31st MARCH 2021		
RECEIPT	AMOUNT	AMOUNT	PAYMENT By, Establishment Expenses	AMOUNT AMO	UNT
Opening Balance	670,121 00		· Salary (Non - Teaching)	4,017,423.00	1
EN 162133254942)	2.841.022 38		- Salary (Teaching)	15,218,629.00	1
EDM (60146389901)	660,358 68	1	- Salary (Tem.)	392,789.00	
r.A A/C (900) pridyanath Bank (13)	1.015 00	I	- Remuneration Expenses	6,761,695.00 26,3	90,536.00
pidyanath Bank (13) pidyanath Bank (3077)	9,539 00		Other Expenses		
para transfer of	71,649.59	4,253,705.65	- Car Rent	360,000.00	1
prant Received	1		- Building Usage Charges	1,360,000.00 1,	720,000.00
#ill Development		2,040,668.00	1		- 1
Sans Barrier	ŀ		By, Miscellanious Expenses	130,666.00	1
prices Received printal Social Gathering Pees			Adimission processing Fees Advertisement Expenses	38.600.00	1
prolopment Free	73,600.00		- Affiliation Fees	207,000.00	
farbility Fees	1,146,031.00 800.00		- AICTE Fees	70,023.60	1
the	109,663.00		- ARC Centre Expenses	26,597.00	1
ankhana Frees	144,800.00	,	- Bank Commission	6,529.01	1
Tret & Email	190,379.00	ĺ	- College Tea Expenses	13,569.00	1
horary Foes	353,275.00		- Commission Expenses	1,000.00	1
Per Pees (University)	92,927.00		- Computer Expenses - Electricity Bill Expenses	47,080.00 182,000.00	1
E - Protius & Form Pres	95,195.00		- Electricity Bill Expenses	18,000.00	1
a ionary Charges r Joing & Palcement Fees	183,950.00		- E-105 rees - Examination Fees	31,706.00	1
# an Fees Reed	332,242.00		- Examination Expenses	20,403.00	1
her !!(College Fees) Payable	26,901,795.00 18,550.00		- Examination Fees Paid	6,140.23	1
Il Khana Fees	695.00		- Eligibility Form	800.00	1
Averatory Fees	362,379.00	30,006,281.00	- Fees Refund	18,000.00	1
2 110003 1 110	302,377.00		- Garden Expenses	42,089.00	l
Other Income			- Generator Expenses	18,000.00	1
IC Center charges	33,363.00	33,363.00	- Guest Expenses	45,940.00	
			- Inauguration Expenses	18,302.00	1
El er Recievable/Payable			- Incentive Expenses	94,000.00	1
in Fees Recievable 2012-13	1,387,000.00		- Internct Expenses	54,422.00	j
mim Fees kecievable 2013-14	520,000.00	•	- Labour Charges	537,800.00	
min Fees Recievable 2014-15	3,700,000.00		- Local Conveyance .	7,346.00	
io . Fees Receivable 2018-19	24,546.00		- News Paper Expenses	3,150.00	
ion Fees Receivable 2019-20	5,104,152.75		- Office Expenses	43,498.00	
Fees Receivable 2017-18	90,599.00	•	- Printing & Stationary	1,548,126.00	·
etality Fees	23,200.00		- Postage & Telegram	300.00	
ding Usage Charges Payable	1,360,000.00		- Repairs & Mainta.	2,612,997.00	7
y Honteaching Payable	114,691.00		- Skill development Expenses	144,216.00	
	1,133,824.00		- Travelling Expenses	119,477.00	
ry teaching payable	360,000.00		- Workshop Expenses	32,332.00	
e! 5	3,000.00		- Liabrary Expenses	13,570.00	
7.2 Lab Depsoit	TO SELECT AND ADDRESS OF THE PARTY OF THE PA		- Vehicle Expenses		63046300
4	35,969.00	14 420 500 25	- Forneic Expenses	80,500.00	6,234,678.84
an hip 19-20	571,609.00	14,428,590.75	Du Audit Face	•	
			By, Audit Fees		102,660.00
E. Advances	The second				1
L Dnyaneshwari D.	46,095.00		By, Other Payables/Receivables		2
1. U.	12,687.00		- EBC Payable 2017-18	20,000.00	
t. 0 t S	3,000.00		- Scholarship Payable 18-19	34,087.00	l
	44,485.00		- Scholarship Payable 17-18	90,599.00	1
Tr.vin P.		5 -	- Tution Fees Receivable 2020-21		1
i'ijaynand R	6,850.00		- Income Tax	080.7	
Vasudev S.	27,928.00	I FEE		1,195.00	
darnath B.	24,600.00		- Professional Tax	461,566.00	
uin S.	101,210.00		- Providend Fund	514,972.00	24,348,706.0
Arvind R.	The state of the s	N. 2		#U75	
tiavin D.	600.00				
THAVIN D.	30,000.00			1 2 2 3	
kara R.	136,000.00				
Nivaji N.	53,000.00				1.

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VAIDYANATH SARVANGIN VIKAS SANSTHA 'S NAGNATHAPPA HALGE COLLEGE OF ENGINEERING AT: BRAHMWADI, POST: TOKWADI TO: PARLITY DIST: BEED RECEIPT & PAYMENT ACCOUNT

RECEIPT	AMOUNT	RECEIPT & PAYMEN THE YEAR ENDED	IT ACCOUNT		
ning Balance	AMOUNT	VWONI EHOED	3131 MARCH 2022		
To Open Hand . Cash in Hand	43,329.00		PAYMENT	THUOMA	THUOMA
	6.67.941 54		Establishment Expenses (alary (Non - Teaching)		
	13.88.857.50	- 5	alary (Teaching)	46,13,730.00	1
PLA A/C (900) Vaidvanath Bank (13) Vaidvanath Bank (13)	1.015.00	1.5	olary (tem)	1,21,03.078.00	1
. vaidyanath Bank (3077)	9.539.00	1.0	Gratuvity Expanses	4.89.073.00	1
1	62,193.50	21 72 0	'F Expenses	4,13,001.00 67,76,133.00	
To Fees Received		7.0/5.56	Remuneration Expenses		3.16.88.986.00
social Garnening Feet	\ .		-	72,75.771.00	5,10,00,100,100
pevelopment Fees	1.397.00 27.29.120.00	C	Other Expenses	1	1
Bram Fees	14.99.844.00	1.	CarRent		2,16,000.00
CAA	7.77,844,00	١,			
chumkhana Fees	94.445.00	В	Y. Miscellanious Expenses		1
Internet & Emoil	4.696.00	1.	Advertisement Expenses	16,200.00	1
liaboratory Fees	17.056.00	1.	Admission Processing Fees	1,04,338.00	1
History Fees	31.260.00	· .	Admission Regulation Authority fee Affiliation Fees	90.229.50	
Other Fees I (University)	29,89,048.00	١.	Bank Commission	1.61,000.00	
Other Fees II ((University)	50.00	1-	Bus Charges (Insurance)	8.779.68	
sanafed Fees	4.700.00	٠ .	College Bus Expenses	56.515.00	1
prospectus & Form Fees	250.00	-	College Tea Expenses	12,150.00	1
stationary Charges	500.00		Computer Expenses	18,636.00	1
Training & Palcement Fees	51.690.00	-	Electricity Bill Expenses	29,030.00	
Tution Fees Recd	4.68.50.157.50	١.	Examination Fees Paid	2.23.844.00	l
ACSTE Fees	4.224.00	-	Examination Expenses	19,22,914.00	1
TC Fees	14,950.00	۱۰	Enroledment Fees	21,041.00	
Anonomus Fees	98.054.00	· .	· Eligibility Form	2,000.00	1
University Fees	51,244.00	1	Fees Refund	2,658.00	l
University Fine	209.00	1.	- Gordon Fundam	10,750,00	,
	207.00	3,44,67,638.50	- Generator Expenses	29,500.00	
চ Interest		1	- Guest Expenses	21,470.00	
		8,294.00	- Inauguration Expenses	34,985.00	
o Other Income	1	\	 Incentive Expenses 	9,11,952.00	
ARC Center charges			- Internet Expenses	50,530.00	
		33,363.00	- Labour Charges	10,31,295,00	
o, Other Recievable/Payable			- Local Conveyance	9,851.00	
Tution Fees Receivable 12-13	77 190 00		- News Paper Expenses	5,388.00	
Tution Fees Receivable 13-14	77.189.00		- Office Expenses	1,38,607,20	
Tution Fees Receivable 2018-19	678.00		- Printing & Stationary	11,20.681.00	
Tution Fees Receivable 2014-15	52.57,019.75	•	- Postage & Telegram	70.00	
	23,93,607.00		- Relief Fud	19,188.00	
Tution Fees Receivable 2015-16	18,74,703.00	¥	- Repairs & Mainta.	33.63,778.00	
Tution Fees Receivable 2017-18	54.42,438.00		- Telephone Expenses	18,311,00	
Tution Fees Receivable 2020-21	44,50,779.00		- Travelling Expenses	68,840.00	
Scholiarshp 2020-21	.99,30,265.00		- Liabrary Expenses	13,570.00	95,49,381,38
Schollarshp 2021-22	48,00,498.25			101111111111111111111111111111111111111	70,77,001,00
-TDS on Salary	50,610.00		By Capital Expenditure		
Frofeesion Tax	98.341.00		- Computer Lab Expenses		5.24,850.00
SS Girde	9,05,952.00				0.24,000.00
Gratuvity Payble	4,13,001.00	3,56,95,081.00	By Depreciation	6	8.00,071.11
o, Staff Advance			By, Other Payables/Receivables		
Andhale Dnyaneshwari D.	54,182.00		EBC Scholarship 2012-13	37,370.00	1
Aun S Karad	28,412.00	50 f.	EBC Scholarship 2013-14	96,476.00	
Munde Ashok B.	63,023.00	Branch Control	EBC Scholarship 2014-15	1,21,419.00	
	230.00	Helica Andrews	EBC Scholarship 2015-16	2,33,000.00	1
Shrihori S Munde	8,616.00		EBC Scholarship 2016-17	16.344.00	1
Shantilal S Neharkar	The state of the s	204 443 00	EBC Scholarship 2017-18	1,47,731.00	1
· Govind D Phad	50,000.00	2,04,700.00	Scholarship 2012-13	96,450.0	
_ kiis w			Scholarship 2013-14	1,13,051.0	
To, intertransfer		-2771	Scholarship 2014-15	2.08.029.0	
- Engineering College Poly.	14,66,049.00		•	7,13,856.0	- 1
- V.S Vikas Sanstha	1,14,21,848.00	1,28,87,897.00	Scholarship 2015-16	30,16,360.0	
William	BEST TELEVISION		Scholarship 2016-17	11,30,617.0	- 1
			Scholarship 2017-18	7,875.0	
			Scholarship 2019-20	The Control of the Co	I .
			- LIC	28,470.0	1
	A		- PF	41,93,949.0 11,00,505.0	
			- Salary Non Teaching Payble	21,23,842	
			salary Teaching Payble		
			Tution Fees Receivable 21-22	3.91.75,462.	m l
		l des	Turion Fees Receivable 2016	40.10.779.	75 6,16,75,737.
			- Tution Fees Receivable 2019-	51.04.152.	
					10.44.55.026
	1.13		to Balance C/d	RINCIPAL NETTA	
To Balance C/d	7 (4-5)	10.54,69,612.0	- P	EGE 11 - 431 515	
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