



Nanded Education Society's

## Science College, Nanded

Tel: 02462-250 465, 251 648

[www.sciencecollegenanded.org](http://www.sciencecollegenanded.org)

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Reaccredited with "A" grade by NAAC with (CGPA 3.38)

3rd Cycle, CPE Status, DST-FIST, Best College Award (SRTMUN)

### SELF STUDY REPORT

FOR

IV CYCLE OF REACCREDITATION



### Criterion IV

#### Infrastructure and Learning Resources


(Key Indicator – 4.4 Maintenance of Campus Infrastructure)

4.4.1 *Percentage expenditure incurred on maintenance of physical QnM facilities and academic support facilities excluding salary component, during the last five years*

#### 4.4.1

**Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years.**



  
Principal  
N.E.S. Science College,  
Nanded



R. No. F-12, 1962, 26/06/1950  
UMF 1261, 13/10/1661

NaNDED EDUCATION SOCIETY'S

# SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3<sup>rd</sup> Cycle, CPE Status, DST-FIST,

NIRF Ranking-72 (Year - 2017), Best College award SRTMUN)

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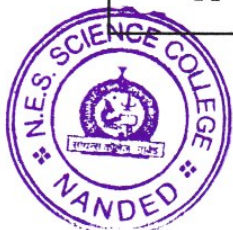
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## Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)

Year	Expenditure (INR in lakhs)
2018-19	61.3
2019-20	69
2020-21	41.1
2021-22	47.1
2022-23	154.45
<b>Total</b>	<b>372.95</b>

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years = Total expenditure on maintenance of physical and academic support facilities excluding salary component during the last five years/ Total expenditure excluding salary component during the last five years×100 = $372.95/503.09 \times 100 = 74.13\%$

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years = 74.13%



  
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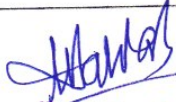
## To Whom so ever it may concern

This is to certify that on the basis of signed Receipt & Payment, Income & Expenditure and Balance Sheet and the relevant records of Nanded Education Society's Science College, Nanded, the expenditure incurred on Maintenance of Physical Facilities and Academic Support facilities excluding salary component for the academic year 2018-19 is as follows.

### 4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –

2018-19		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repairs and Maintenance:	Road Repair	0.05
	Current Repair	0.76
	Computer Maintenance	0.05
	<b>Total</b>	<b>0.86</b>
Current Laboratory Expenditure	Chemistry recurring expenditure	0.45
	Physics recurring expenditure	0.50
	Botany recurring expenditure	3.35
	Geology recurring expenditure	0.13
	Zoology recurring expenditure	0.57
	Mathematics recurring expenditure	0.38
	Fishery recurring expenditure	0.08
	Electronics recurring expenditure	0.01
	Statistics recurring expenditure	0.21
	Microbiology recurring expenditure	0.06
	<b>Total</b>	<b>5.73</b>
Miscellaneous	College Garden	2.12
	Botanical Garden	1.33
	Water Pumping Plan	0.01
	Lighting	4.33
	Telephone	1.84
	Stationary	1.84
	Postage and Telegram	0.04
	Printing and Examination	2.96
Gymkhana and other extra curricular activities	Games and sports Expenditure	1.57
	Student Council Expenditure	0.30
	Social Gathering Expenditure	1.12
	Youth Festival Expenditure	0.22
	University Sports Fees	0.79
	Student Welfare Fees	0.96
	College Magazine Expenditure	0.52
	Special Science Activity Expenditure	1.20
	Ashwamedha Fees	0.97
	Chancellor Office Activity	0.79
	NSS Fees	0.15
	Audit Fees	0.30
Other Items	Affiliation Fees	3.99
	Office Contingencies	0.18
	Advertisement Exp.	0.43
	Travelling Expenses	1.31
	College Development	6.08
	Conveyance Exp.	0.26



  
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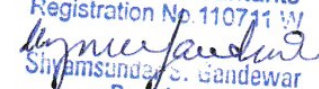
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Misc. Exp.	0.63
Bank Commission	0.19
Sanitation Exp.	0.53
Emergency Fees	0.15
Software Exp.	0.54
Eligibility Fees	0.81
Guest Lecture	0.02
Study Tour	0.28
Washing Allowance	0.21
Seminar/Workshops	2.21
Student Insurance	0.11
Womens Hostel Exp.	4.92
Tax Consultant Fees	0.27
Electricity and Consumable	0.36
Refund of Fees	1.49
Additional Intake Fees	2.05
Architect Fees	0.49
Course Work Exp	0.48
Donation Prize Exp	0.12
Indoor and Outdoor Complex Exp	0.10
Int. on Income Tax	2.41
Ph.D. Course work fees	0.01
Printing Prospectus	0.48
Prize Exp.	0.24
<b>Total</b>	<b>54.71</b>



  
Principal  
N.E.S. Science College,  
Nanded



For Suryakant Gandewar & Co.  
Chartered Accountants  
Registration No. 110711 W  
  
Shyamsunder C. Gandewar  
Proprietor  
104730



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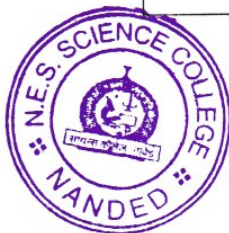
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## To Whomsoever it may concern

This is to certify that on the basis of signed Receipt & Payment, Income & Expenditure and Balance Sheet and the relevant records of **Nanded Education Society's Science College, Nanded**, the expenditure incurred on Maintenance of Physical Facilities and Academic Support facilities excluding salary component for the academic year 2019-20 is as follows.

### **4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –**

2019-20		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>Repairs and Maintenance:</b>	Road Repair	0.13
	Current Repair	0.67
	Computer Maintenance	0.01
	<b>Total</b>	<b>0.8</b>
Current Laboratory Expenditure	Chemistry recurring expenditure	0.49
	Physics recurring expenditure	1.31
	Botany recurring expenditure	0.88
	Geology recurring expenditure	0.06
	Zoology recurring expenditure	0.47
	Mathematics recurring expenditure	0.19
	Fishery recurring expenditure	0.05
	Statistics recurring expenditure	0.25
	<b>Total</b>	<b>3.7</b>
Miscellaneous	College Garden	4.43
	Botanical Garden	1.49
	Water Pumping Plan	0.01
	Lighting	6.33
	Telephone	1.09
	Stationary	2.02
	Postage and Telegram	0.05
	Printing and Examination	2.38
Gymkhana and other extra curricular activities	Games and sports Expenditure	0.90
	Student Council Expenditure	0.47
	Social Gathering Expenditure	1.35
	Youth Festival Expenditure	0.09
	University Sports Fees	1.60
	Student Welfare Fees	1.11
	College Magazine Expenditure	0.34
	Special Science Activity Expenditure	1.49
	Ashwamedha Fees	0.47
	Chancellor Office Activity	0.50
Other Items	NSS Fees	0.56
	Audit Fees	0.33
	Affiliation Fees	7.12



  
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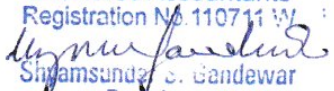
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Office Contingencies	0.65
Advertisement Exp.	0.86
Travelling Expenses	0.23
College Development	9.46
Conveyance Exp.	0.23
Misc. Exp.	0.35
Bank Commission	0.11
Sanitation Exp.	0.83
Emergency Fees	0.23
Software Exp.	0.44
Eligibility Fees	0.92
Guest Lecture	0.09
Study Tour	0.02
Washing Allowance	0.40
Seminar/Workshops	2.13
Student Insurance	0.12
Womens Hostel Exp.	5.49
Tax Consultant Fees	0.25
Electricity and Consumable	1.07
Refund of Fees	0.82
Additional Intake Fees	1.32
Architect Fees	0.20
Indoor and Outdoor Complex Exp	0.14
Printing Prospectus	0.32
Prize Exp.	0.02
Website Exp.	0.15
Legal Charges	0.15
Uniform to Non-teaching	1.21
Internet Servcie Exp	0.20
Registration Fees	1.91
	<b>64.5</b>



  
Principal  
N.E.S. Science College,  
Nanded



For Suryakant Gandewar & Co.  
Chartered Accountants  
Registration No. 110711 W  
  
Shyamunda S. Gandewar  
Proprietor  
104730



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### **4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –**

2020-21		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repairs and Maintenance:	Road Repair	0
	Current Repair	0.89
	Computer Maintenance	0.35
		<b>1.2</b>
Current Laboratory Expenditure	Chemistry recurring expenditure	0.10
	Physics recurring expenditure	0.25
	Botany recurring expenditure	1.77
	Geology recurring expenditure	0.03
	Zoology recurring expenditure	0.24
	Mathematics recurring expenditure	0.12
	Fishery recurring expenditure	0.55
	Statistics recurring expenditure	0.09
	Chemical and Glasswares	1.41
Miscellaneous	College Garden	2.18
	Botanical Garden	0.67
	Water Pumping Plan	0.01
	Lighting	5.08
	Telephone	2.17
	Stationary	1.22
Gymkhana and other extra curricular activities	Printing and Examination	0.53
	Games and sports Expenditure	0.77
	Social Gathering Expenditure	0.53
	Special Science Activity Expenditure	0.46
Other Items	Audit Fees	0.35
	Affiliation Fees	3.25
	Office Contingencies	0.46
	Advertisement Exp.	1.20
	Travelling Expenses	0.03
	College Development	3.85
	Conveyance Exp.	0.29
	Misc. Exp.	0.15
	Bank Commission	0.36
	Sanitation Exp.	0.30



*[Signature]*  
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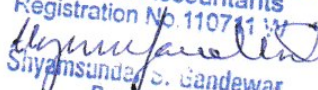
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Software Exp.	1.11
Eligibility Fees	1.56
Guest Lecture	0.35
Study Tour	0.20
Washing Allowance	0.20
Seminar/Workshops	0.08
Womens Hostel Exp.	0.81
Tax Consultant Fees	0.31
Electricity and Consumable	0.51
Refund of Fees	0.42
Additional Intake Fees	1.63
Indoor and Outdoor Complex Exp	0.14
Printing Prospectus	0.21
Legal Charges	0.05
Uniform to Non-teaching	0.03
Internet Servcie Exp	1.74
Registration Fees	1.92
Identity Card Exp.	0.15
Maintenance of Equipment	0.06
	<b>35.3</b>



  
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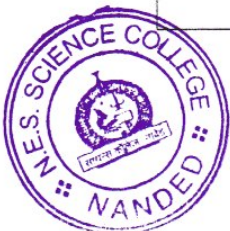
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**4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –**

2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repairs and Maintenance:	Road Repair	0.76
	Current Repair	0.68
	Computer Maintenance	0.60
		<b>2.0</b>
Current Laboratory Expenditure	Chemistry recurring expenditure	0.11
	Physics recurring expenditure	0.47
	Botany recurring expenditure	0.39
	Zoology recurring expenditure	0.05
	Mathematics recurring expenditure	0.31
	Fishery recurring expenditure	0.43
	Statistics recurring expenditure	0.05
		<b>1.8</b>
Miscellaneous	College Garden	2.76
	Botanical Garden	0.78
	Lighting	0.59
	Telephone	0.61
	Stationary	1.03
	Printing and Examination	2.26
Gymkhana and other extra curricular activities	Games and sports Expenditure	0.40
	College Magazine Expenditure	0.81
	Special Science Activity Expenditure	0.07
	Audit Fees	0.52
Other Items	Affiliation Fees	4.76
	Office Contingencies	0.25
	Advertisement Exp.	0.74
	Travelling Expenses	0.05
	College Development	9.83
	Conveyance Exp.	0.17
	Misc. Exp.	0.79
	Bank Commission	0.22
	Sanitation Exp.	0.42
	Software Exp.	0.78
	Eligibility Fees	0.93



  
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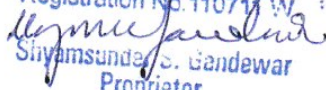
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Washing Allowance	0.33
Seminar/Workshops	0.18
Student Insurance	0.09
Womens Hostel Exp.	0.71
Electricity and Consumable	0.78
Refund of Fees	0.15
Additional Intake Fees	1.62
Course Work Exp	0.98
Legal Charges	1.75
Internet Servcie Exp	0.69
Ground cleaning Exp.	0.46
NAAC Seminar Exp.	0.28
Security Guard Exp.	6.58
	43.3



  
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**4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last year –**

2022-23		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repairs and Maintenance:	Road Repair	0.65
	Current Repair	20.51
	Computer Maintenance	0.66
		<b>21.8</b>
Current Laboratory Expenditure	Chemistry recurring expenditure	2.80
	Physics recurring expenditure	1.96
	Botany recurring expenditure	8.96
	Geology recurring expenditure	0.09
	Zoology recurring expenditure	0.49
	Fishery recurring expenditure	4.95
		<b>19.25</b>
Miscellaneous	College Garden	3.55
	Botanical Garden	0.62
	Telephone	0.81
	Stationary	2.15
	Printing and Examination	4.29
Gymkhana and other extra curricular activities	Games and sports Expenditure	1.25
	Social Gathering Expenditure	0.15
	College Magazine Expenditure	0.07
	Audit Fees	0.55
Other Items	Affiliation Fees	22.98
	Office Contingencies	0.34
	Advertisement Exp.	1.67
	Travelling Expenses	0.96
	College Development	41.37
	Conveyance Exp.	0.36
	Misc. Exp.	3.58
	Bank Commission	0.28
	Sanitation Exp.	0.89
	Software Exp.	0.91
	Eligibility Fees	1.12
	Guest Lecture	0.08
Washing Allowance	0.16	



  
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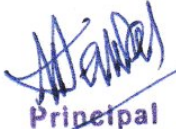
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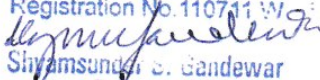
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Womens Hostel Exp.	0.13
Tax Consultant Fees	0.40
Electricity and Consumable	9.07
Refund fees	0.17
Course Work Exp	0.08
Printing Prospectus	0.83
Internet Servcie Exp	2.09
Registration Fees	0.03
Identity Card Exp.	0.37
Boys Hostel	2.34
Earn & Learn Exp.	0.54
Consulting Charges	0.24
Green Audit Fees	0.25
Transport Charges	0.02
Security Guard Exp.	7.25
Alumni Meeting Exp.	0.68
	<b>113.4</b>



  
Principal  
N.E.S. Science College,  
Nanded



For Suryakant Gandewar & Co.  
Chartered Accountants  
Registration No. 110711 W  
  
Shyam Sunder S. Gandewar  
Proprietor  
104730

Senior - 2018-19

Phone : (02462) 231716, 243409  
http : // suryakant gandewar co.lcal.org:ln  
E-mail : s\_gandewar@rediffmail.com

**SURYAKANT GANDEWAR & CO.**  
**CHARTERED ACCOUNTANTS**  
**Shivaji Nagar, Nanded**

---

**STATEMENT OF ACCOUNTS AND REPORT OF**

Science Senior College

Handed over Handled

For the period / year ending

31/3/2019

2018-19



  
**Principal**  
N.E.S. Science College,  
Nanded

EXPENDITURE [ CONTD.. ]

1	2	3
	Total b/f	7,44,19,478.00

10. RENT

- a) On the Residential Quarters
- b) On the Quarters of Non-Teaching Staff

1,32,566.00

11. COLLEGE LIBRARY

- a) Books 29,019.00
- b) Newspapers and periodicals
- c) Reading Rooms 26,109.00
- d) Educational Journals
- e) Book Binding 34,710.00
- f) Library recurring exps. 35,829.00
- g) Subscription & Journals 6,899.00
- h)

12. ORDINARY REPAIRS

86,995.00

- a) Road repairs 5,000.00
- b) Minor Repairing
- c) Current repairs 76,795.00
- d) Computer Maintenance 5,200.00

13. CURRENT LABORATORY EXPENDITURE

[ Appendix- V ]

5,72,581.00

14. MISCELLANIOUS

56,84,214.32

- a) College Garden 2,12,303.00
- b) Botanical Garden 1,33,740.00
- c) Water pumping plant 1,550.00
- d) Lighting 4,33,357.00
- e) Telephone 1,84,469.00
- f) Stationery 1,84,715.00
- g) Postage & Telegrams 4,106.00
- h) Printing & Examinations(College) 2,96,763.00
- i) Gymkhana & Other Extra Curricular activities { Appendix - VI } 8,64,061.00
- j) Audit Fees 30,680.00
- k) Other Items if any { Appendix - VII } 33,38,470.32

Total of Recurring Expenditure

8,08,95,834.32

Principal



Principal  
N.E.S. Science College,  
Nanded

EXPENDITURE [ Contd. ]

1.	2.	3.
----	----	----

INDIRECT OR NON RECURRING EXPENDITURE

15. EQUIPMENTS :		45,19,108.00
a) Replacement & Purchases		
i] Furniture	25,000.00	
ii] Typewriter & Office equipment	10,750.00	
iii] UGC		
iv] Library Furniture		
v] U.G.C. Sch. Add. Asst. College		
vi] U.G.C. CPE	42,00,358.00	
vii] U.G.C. P.G. Dep. Geo	2,67,000.00	
viii] U.G.C. XII Plan College Develop		
ix] DIST FIST Grant		
x] Chemistry Equipment		
xi] UGC Sport Equipment	16,000.00	

16. CAPITAL EXPENDITURE :		1,12,900.00
a) Construction of or extension to building		
b) Chemistry Building	80,000.00	
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Botony & Zoology Blding Constr.	32,900.00	

17. SCHOLARSHIP FELLOWSHIP & PRIZES		55,61,223.00
a) From Government [ App. VIII ]	55,61,223.00	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		

18. REPAYMENT OF LOANS :		51,15,416.00
a) To Computer Sci. N.G.	6,36,215.00	
b) To M.Sc. Anal. Chem. N.G.	7,18,256.00	
c) To M.Sc. Bio Tech. N.G.	2,07,516.00	
d) To Management		
e) To Jr. College	3,40,000.00	
f) to M.sc. Botany N.G	2,57,544.00	
g) To M.sc. Org. Chem. N.G.	4,71,466.00	
h) To M.sc. Physics N.G.	8,81,556.00	
i) To M.Sc. Zoo N.G.	5,50,533.00	
j) To B.Sc. N.G. cash book	7,65,122.00	
k) To Bio Tech. N.G. Cash book	2,87,208.00	

-----  
Total c/f 1,53,08,647.00  
-----

*[Signature]*  
Principal



*[Signature]*  
Principal  
N E.S. Science College,  
Nanded



Appendix - IV : Details of the item No.11(a) of Receipts Side.


1) Govt. of India Scholarship	4,442,208.00
2) R. Gandhi Fellowship	
3) UGC CSIR Fellowship	1,116,050.00
4) E.B.C. Scholarship	
	-----
Rs.	5,558,258.00
	=====

Appendix - V : Details of the item No.13 of Expenditure Side.

1) Chemistry recurring expenses	44,807.00
2) Physics recurring expenses	50,310.00
3) Botany recurring expenses	334,818.00
4) Geology recurring expenses	12,575.00
5) Zoology recurring expenses	56,503.00
6) Mathematical Recurring	38,120.00
7) Fishery Recurring	7,600.00
8) Electronic recurring	1,100.00
9) Statistics recurring	21,232.00
10) Micro - biology recurring	5,516.00
	-----
Rs.	572,581.00
	-----

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1) Games & sports exps	157,349.00
2) Student council exps	30,381.00
3) Social gathering exps	112,038.00
4) Youth Festival exps.	22,520.00
5) University sports fees	79,000.00
6) Student welfare fees	96,300.00
7) College Magazine exps.	52,864.00
8) Special Sci. Activity exps.	120,849.00
9) Ashwamedh fees	97,960.00
10) Chancellor Office Activity	79,000.00
11) NSS fees	15,800.00
	-----
Rs.	864,061.00
	-----

  
Principal



  
Principal  
N.E.S. Science College.  
Nanded

Appendix - VII : Details of the item No.14(k) of Expenditure Side.

1)	Affiliation fees	399,000.00
2)	Office Contingencies	18,871.00
3)	Advertisement exps.	43,399.00
4)	Travelling expenses	131,104.00
5)	College Development exps.	608,254.00
6)	Coveyance expenses	26,010.00
7)	Miscalleneous expenses	63,223.00
8)	Bank commission	19,327.32
9)	Sanitation expenses	53,420.00
10)	Emergency fees	15,800.00
11)	Software ( Computer ) exps.	54,260.00
12)	Eligibility fees	81,820.00
13)	Guest Lecturers	2,880.00
14)	Study Tour	28,838.00
15)	Washing Allowance (NTS)	21,000.00
16)	Seminar Workshop exps.	221,513.00
17)	Student Insurance sent	11,850.00
18)	Women Hostel exps.	492,180.00
19)	Tax Consultant fees	27,350.00
20)	Electricity Consumable	36,270.00
21)	Refund of fees	149,095.00
22)	Additional Intake fees	205,600.00
23)	Architect fees	49,038.00
24)	Course work exps.	48,270.00
25)	Donation prize exps.	12,422.00
26)	Indoor & Outdoor complex exps.	10,062.00
27)	Int. on Income Tax	241,474.00
28)	Ph.d Course work fees	1,220.00
29)	Printing Prospectus	48,000.00
30)	Prize exps.	24,000.00
31)	Salary Grant refund to J.D.	192,920.00

Rs. 3,338,470.32

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	4,445,173.00
2)	E.B.C. Scholarship	1,116,050.00
		Rs. 5,561,223.00

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	3,165,277.00
2)	Recounting fees	
		Rs. 3,165,277.00

*[Signature]*  
Principal



For Suryakant Gandewar & Co.  
Chartered Accountants  
Registration No. 110711 W  
*[Signature]*  
Shyam Sunder  
Proprietor  
104730

**Principal**  
N E.S. Science College,  
Nanded

SR. - 2019-20

Phone : (02462) 231715, 243409  
http : // suryakant gandewar co.ical.org:in  
E-mail : s\_gandewar@rediffmail.com

**SURYAKANT GANDEWAR & CO.**  
**CHARTERED ACCOUNTANTS**  
**Shivaji Nagar, Nanded**

**STATEMENT OF ACCOUNTS AND REPORT OF**

science Senior College

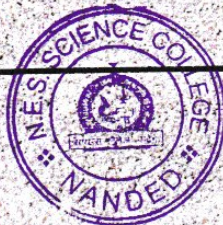
Nanded

For the period / year ending

31.3.2020

2019 - 20

(2)



  
**Principal**  
N.E.S. Science College  
Nanded

EXPENDITURE (CONTD.)

1	2	3	
			Total b/f 7,93,70,110.00

10. RENT

- a) On the Residential Quarters
- b) On the Quarters of Non-Teaching Staff

<b>11. COLLEGE LIBRARY</b>		2,81,565.40
a) Books	45,228.00	
b) Newspapers and periodicals		
c) Reading Rooms	28,448.00	
d) Educational Journals		
e) Book Binding	47,680.00	
f) Library recurring exps.	70,129.00	
g) Subscription & Journals	90,080.40	
h)		

<b>12. ORDINARY REPAIRS</b>		81,867.00
a) Road repairs	13,125.00	
b) Minor Repairing		
c) Current repairs	67,192.00	
d) Computer Maintenance	1,550.00	

<b>13. CURRENT LABORATORY EXPENDITURE</b>		3,74,641.00
[ Appendix - V ]		

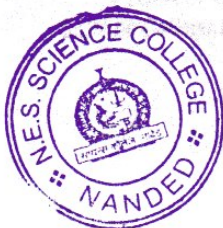
<b>14. MISCELLANEOUS</b>		72,72,375.70
a) College Garden	4,43,111.00	
b) Botanical Garden	1,49,050.00	
c) Water pumping plant	1,550.00	
d) Lighting	6,33,125.00	
e) Telephone	1,09,893.00	
f) Stationery	2,02,813.00	
g) Postage & Telegrams	5,478.00	
h) Printing & Examinations(College)	2,38,777.00	
i) Gymkhana & Other Extra		
Curricular activities	8,94,388.00	
{ Appendix - VI }		
j) Audit Fees	33,040.00	
k) Other Items if any		
{ Appendix - VII }	45,61,150.70	

Total of Recurring Expenditure

8,73,80,559.10

Principal

**PRINCIPAL**  
Science College, Nanded



Principal  
N.E.S. Science College,  
Nanded


EXPENDITURE [ Contd.]

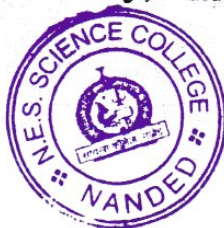
1.	2.	3.
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INDIRECT OR NON RECURRING EXPENDITURE

<b>15. EQUIPMENTS :</b>		
a) Replacement & Purchases		58,31,422.00
i) Furniture		
ii) Typewriter & Office equipment	40,250.00	
iii) UGC Harbal Medicine		
iv) Library Furniture	48,87,160.00	
v) U.G.C. Sch. Add. Asst. College		
vi) U.G.C. CPE		
vii) U.G.C. P.G. Dep. Geo	8,98,012.00	
viii) U.G.C. XII Plan College Develop		
ix) DIST FIST Grant		
x) Chemistry Equipment		
xi) UGC Sport Equipment		
<b>16. CAPITAL EXPENDITURE :</b>		
a) Construction of or extension to building		
b) Chemistry Building		
c) U.G.C. XI plan UG. Constr.		
d) UGC Sport Complex		
e) Botany & Zoology Blding Constr.		
<b>17. SCHOLARSHIP FELLOWSHIP &amp; PRIZES</b>		
		92,92,869.00
a) From Government [ App. VIII ]	92,92,869.00	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		
<b>18. REPAYMENT OF LOANS :</b>		
a) To Computer Sci. N.G.	5,91,216.00	48,74,773.00
b) To M.Sc. Anal. Chem. N.G.	5,23,396.00	
c) To M.Sc. Bio Tech. N.G.	4,13,679.00	
d) To Management		
e) To Jr. College	3,45,120.00	
f) to M.sc. Botany N.G	1,94,122.00	
g) To M.sc. Org. Chem. N.G.	5,02,692.00	
h) To M.sc. Physics N.G.	7,27,480.00	
i) To M.Sc. Zoo N.G.	4,92,916.00	
j) To B.Sc. N.G. cash book	8,87,375.00	
k) To Bio Tech. N.G. Cash book	1,88,032.00	
l) To M.Sc. Herbal Medicine N.G.	8,745.00	
Total c/f		1,99,99,064.00

Principal

  
**PRINCIPAL**  
Science College, Nanded



  
**Principal**  
N.E.S. Science College,  
Nanded

Appendix - IV : Details of the Item No.11(a) of Receipts Side.

1) Govt. of India Scholarship	83,68,114.50
2) R. Gandhi Fellowship	
3) UGC CSIR Fellowship	
4) E.B.C. Scholarship	28,24,755.00

Rs. 82,92,869.50  
=====

Appendix - V : Details of the Item No.13 of Expenditure Side.

1) Chemistry recurring expenses	49,806.00
2) Physics recurring expenses	1,31,717.00
3) Botany recurring expenses	88,828.00
4) Geology recurring expenses	6,518.00
5) Zoology recurring expenses	47,139.00
6) Mathematical Recurring	19,608.00
7) Fishery Recurring	5,614.00
8) Electronic recurring	-
9) Statistics recurring	25,411.00
10) Micro - biology recurring	

Rs. 3,74,641.00  
=====

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1) Games & sports exps	90,591.00
2) Student council exps	47,284.00
3) Social gathering exps	1,35,152.00
4) Youth Festival exps.	9,990.00
5) University sports fees	1,60,600.00
6) Student welfare fees	1,11,370.00
7) College Magazine exps.	34,560.00
8) Special Sci. Activity exps.	1,49,789.00
9) Ashwamedh fees	47,730.00
10) Chancellor Office Activity	50,912.00
11) NSS fees	56,410.00

Rs. 8,94,388.00  
=====



*[Signature]*  
**PRINCIPAL**  
Science College, Nanded



*[Signature]*  
**Principal**  
N.E.S. Science College.  
Nanded

Appendix - VII : Details of the Item No.14(k) of Expenditure Side.

1)	Affiliation fees	7,12,600.00
2)	Office Contingencies	65,332.00
3)	Advertisement exps.	86,967.00
4)	Travelling expenses	23,788.00
5)	College Development exps.	9,46,173.00
6)	Coveyance expenses	23,980.00
7)	Miscellaneous expenses	35,038.00
8)	Bank commission	11,023.70
9)	Sanitation expenses	83,717.00
10)	Emergency fees	23,865.00
11)	Software ( Computer ) exps.	44,400.00
12)	Eligibility fees	92,370.00
13)	Guest Lecturers	9,800.00
14)	Study Tour	2,820.00
15)	Washing Allowance (NTS)	40,800.00
16)	Seminar Workshop exps.	2,13,339.00
17)	Student Insurance sent	12,728.00
18)	Women Hostel exps.	5,49,120.00
19)	Tax Consultant fees	25,850.00
20)	Electricity Consumable	1,07,245.00
21)	Refund of fees	82,595.00
22)	Additional Intake fees	1,32,200.00
23)	Architect fees	20,000.00
24)	Indoor & Outdoor complex exps.	14,955.00
25)	Prize exps.	2,225.00
26)	Website exps.	15,000.00
27)	Legal charges	15,000.00
28)	Sale of Prospectus	32,800.00
29)	Uniform to Non Teaching	1,21,225.00
30)	Internet Services exps.	20,330.00
31)	Refund of EBC	8,01,297.00
32)	Registration fees	1,91,818.00
33)	Electronic Fitting & Fixture	750.00
	<b>Rs.</b>	<b>45,61,150.70</b>

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	63,68,114.00
2)	E.B.C. Scholarship	29,24,755.00
	<b>Rs.</b>	<b>92,92,869.00</b>

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	27,23,727.00
2)	Recounting fees	
	<b>Rs.</b>	<b>27,23,727.00</b>

*[Signature]*  
Principal  
**PRINCIPAL**  
Science College, Nanded



Suryakant Gandewar & Co.  
Chartered Accountants  
Regist. ation No. 110711W  
*[Signature]*  
Shyamsundar S. Gandewar  
Proprietor  
104730  
  
**Principal**  
N.E.S. Science College,  
Nanded

Phone : (02462) 231715, 243409  
http : // suryakant gandewar co.lcal.org:in  
E-mail : s\_gandewar@rediffmail.com

**SURYAKANT GANDEWAR & CO.**  
**CHARTERED ACCOUNTANTS**  
**Shivaji Nagar, Nanded**

**STATEMENT OF ACCOUNTS AND REPORT OF**

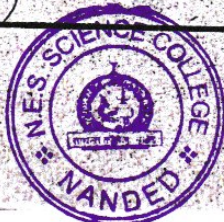
*Science senior college*

*provided*

**For the period / year ending**

*31.3.2021*

*3*



*[Signature]*  
**Principal**  
**N.E.S. Science College,**  
**Nanded**



EXPENDITURE [ CONTD.. ]

1	2	3		
			Total b/f	8,90,85,809.00

10. RENT

- a) On the Residential Quarters
- b) On the Quarters of Non-Teaching Staff

11. COLLEGE LIBRARY

- a) Books 85,418.00
- b) Newspapers and periodicals 9,193.00
- c) Reading Rooms
- d) Educational Journals
- e) Book Binding 11,630.00
- f) Library recurring exps. 34,667.00
- g) Subscription & Journals 1,54,923.00
- h)

2,95,831.00 \*

12. ORDINARY REPAIRS

- a) Road repairs
- b) Minor Repairing
- c) Current repairs 89,699.00
- d) Computer Maintance 35,758.00

1,25,457.00 \*

13. CURRENT LABORATORY EXPENDITURE

[ Appendix - V ]

4,60,339.00 \*

14. MISCELLANIOUS


- a) College Garden 2,18,951.00
- b) Botanical Garden 67,000.00
- c) Water pumping plant 1,550.00
- d) Lighting & Gas 5,08,800.00
- e) Telephone 2,17,970.00
- f) Stationery 1,22,478.00
- g) Postage & Telegrams
- h) Printing & Examinations(College) 53,497.00
- i) Gymkhana & Other Extra Curricular activities 1,76,653.00
- { Appendix - VI }
- j) Audit Fees 35,400.00
- k) Other Items if any { Appendix - VII }

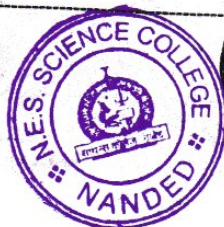
39,62,093.54 \*


25,59,794.54

Total of Recurring Expenditure

9,39,29,529.54

  
**PRINCIPAL**  
Science College, Nanded



  
**Principal**  
N.E.S. Science College,  
Nanded

EXPENDITURE [ Contd.]

1.	2.	3.
----	----	----

INDIRECT OR NON RECURRING EXPENDITURE

15. EQUIPMENTS :

a) Replacement & Purchases		4,20,994.00
i] Furniture		
ii] Office equipment	51,820.00	
iii] UGC Harbal Medicine	21,750.00	
iv] Library Furniture		
v] U.G.C. Sch. Add. Asst. College		
vi] U.G.C. CPE	10,410.00	
vii] U.G.C. P.G. Dep. Geo		
viii] U.G.C. XII Plan Merged Scheme	3,37,014.00	
ix] DIST FIST Grant		
x] Chemistry Equipment		
xi] UGC Sport Equipment		

16. CAPITAL EXPENDITURE :

a) Construction of or extension to building		8,76,238.00
b) Chemistry Building		
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Running Track Compound Net	8,76,238.00	

17. SCHOLARSHIP FELLOWSHIP & PRIZES

51,39,368.50

a) From Government [ App. VIII ]	51,39,368.50	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		

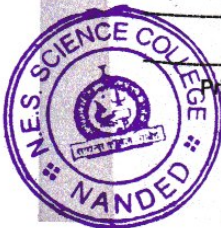
18. REPAYMENT OF LOANS :

46,42,739.00

a) To M.Sc. Computer Sci. N.G.	4,98,916.00	
b) To M.Sc. Anal. Chem. N.G.	6,56,413.00	
c) To M.Sc. Bio Tech. N.G.	3,62,286.00	
d) To Management	2,793.00	
e) To Jr. College	79,000.00	
f) to M.sc. Botany N.G	1,40,533.00	
g) To M.sc. Org. Chem. N.G.	3,94,883.00	
h) To M.sc. Physics N.G.	5,79,486.00	
i) To M.Sc. Zoo N.G.	4,30,162.00	
j) To B.Sc. N.G. cash book	9,59,672.00	
k) To B.Sc. Bio Tech. N.G. Cash book	3,11,679.00	
l) To M.Sc. Applied Mathematics	30,600.00	
m) To M.sc. Microbiology	1,96,316.00	

Total c/f

1,10,79,339.50



Principal

*[Signature]*

**PRINCIPAL**

Science College, Nanded



*[Signature]*  
**Principal**  
N.E.S. Science College,  
Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

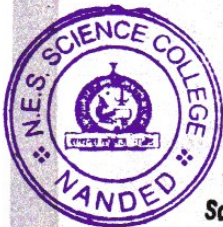
1)	Govt. of India Scholarship	32,54,563.50
2)	R. Gandhi Fellowship	
3)	UGC CSIR Fellowship	
4)	E.B.C. Scholarship	16,84,805.00
		-----
	Rs.	49,39,368.50
		=====


Appendix - V : Details of the item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	10,639.00
2)	Physics recurring expenses	25,260.00
3)	Botany recurring expenses	1,77,550.00
4)	Geology recurring expenses	3,120.00
5)	Zoology recurring expenses	24,363.00
6)	Mathematical Recurring	12,532.00
7)	Fishery Recurring	55,747.00
8)	Electronic recurring	
9)	Statistics recurring	9,335.00
10)	Micro - biology recurring	
11)	Chemical & Glassware exps.	1,41,793.00
		-----
	Rs.	4,60,339.00
		=====

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	77,170.00
2)	Student council exps	
3)	Social gathering exps	53,233.00
4)	Youth Festival exps.	
5)	University sports fees	
6)	Student welfare fees	
7)	College Magazine exps.	
8)	Special Sci. Activity exps.	46,250.00
9)	Ashwamedh fees	
10)	Chancellor Office Activity	
11)	NSS fees	
		-----
	Rs.	1,76,653.00
		=====



  
**PRINCIPAL**  
Principal  
Science College, Nanded



  
**Principal**  
N.E.S. Science College,  
Nanded

## Appendix - VII : Details of the item No.14(k) of Expenditure Side.

1)	Affiliation fees	3,25,600.00
2)	Office Contingencies	40,075.00
3)	Advertisement exps.	1,20,583.00
4)	Travelling expenses	3,970.00
5)	College Development exps.	3,85,209.00
6)	Coveyance expenses	29,610.00
7)	Miscalleneous expenses	15,258.00
8)	Bank commission	36,696.54
9)	Sanitation expenses	30,960.00
10)	Emergency fees	
11)	Software ( Computer ) exps.	1,11,728.00
12)	Eligibility fees	1,56,400.00
13)	Guest Lecturers	35,280.00
14)	Study Tour	20,505.00
15)	Washing Allowance (NTS)	20,300.00
16)	Seminar Workshop exps.	8,000.00
17)	Student Insurance sent	
18)	Women Hostel exps.	81,500.00
19)	Tax Consultant fees	31,500.00
20)	Electricity Consumable	51,085.00
21)	Refund of fees	42,165.00
22)	Additional Intake fees	1,63,200.00
23)	Architect fees	-
24)	Legal charges	5,000.00
25)	Sale of Prospectus	21,980.00
26)	Uniform to Non Teaching	3,223.00
27)	Internet exps.	1,74,667.00
28)	Refund of EBC	4,26,300.00
29)	Registration fees	1,92,000.00
30)	Electronic Fitting & Fixture	
31)	Identity card exps.	15,000.00
32)	Maintainance & Equipment exps.	6,000.00

Rs. 25,59,794.54

## Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	32,54,563.50
2)	E.B.C. Scholarship	16,84,805.00
3)	UGC Moulana Azad National Fellowship	2,00,000.00

Rs. 51,39,368.50

## Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	17,94,825.00
2)	Convocation fees	77,580.00

Rs. 18,72,405.00

Principal  
N.E.S. Science College, NandedFor Suryakant Gandewar & Co.  
Chartered Accountants  
Registration No. 110711 W  
Shyambunder S. Gandewar  
ProprietorPrincipal  
N.E.S. Science College,  
Nanded

Phone : (02462) 231715, 243409  
http : // suryakant gandewar co.icaai.org:in  
E-mail : s\_gandewar@rediffmail.com

# **SURYAKANT GANDEWAR & CO.**

## **CHARTERED ACCOUNTANTS**

**Shivaji Nagar, Nanded**

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### **STATEMENT OF ACCOUNTS AND REPORT OF**

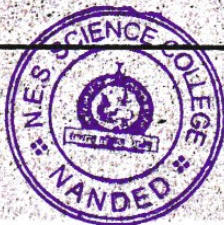
Science Senior college

Nanded Dist. Nanded.

For the period / year ending

31.3.2022

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Principal  
N.E.S. Science College  
Nanded

EXPENDITURE [ CONTD., ]

1	2	3	
			Total b/f 8,71,55,262.00

10. RENT

- a) On the Residential Quarters
- b) On the Quarters of Non-Teaching Staff

11. COLLEGE LIBRARY

a) Books	31,812.00	1,76,580.00
b) Newspapers and periodicals		
c) Reading Rooms	9,685.00	
d) Educational Journals		
e) Book Binding	33,150.00	
f) Library recurring exps.	26,681.00	
g) Subscription & Journals	75,252.00	
h)		

12. ORDINARY REPAIRS

a) Road repairs	76,895.00	2,05,849.00
b) Minor Repairing		
c) Current repairs	68,714.00	
d) Computer Maintance	60,240.00	

13. CURRENT LABORATORY EXPENDITURE


[ Appendix- V ]	1,83,977.00	1,83,977.00
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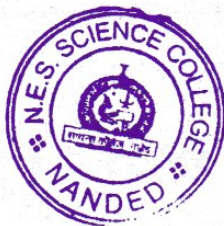
14. MISCELLANIOUS

a) College Garden	2,76,290.00	46,36,082.70
b) Botanical Garden	78,000.00	
c) Water pumping plant		
d) Lighting & Gas	59,695.00	
e) Telephone	61,499.00	
f) Stationery	1,03,804.00	
g) Postage & Telagrams		
h) Printing & Examinations(College)	2,26,118.00	
i) Gymkhana & Other Extra Curricular activities { Appendix - VI }	1,29,698.00	
j) Audit Fees	52,156.00	
k) Other Items if any { Appendix - VII }	36,48,822.70	

Total of Recurring Expenditure

9,23,57,750.70

  
Principal  
**PRINCIPAL**  
Science College, Nanded.



  
Principal  
N.E.S. Science College,  
Nanded

EXPENDITURE [ Contd.]

1.	2.	3.
----	----	----

INDIRECT OR NON RECURRING EXPENDITURE

15. EQUIPMENTS :

a) Replacement & Purchases		15,500.00
i) Furniture		
ii) Office equipment	15,500.00	
iii) UGC Harbal Medicine		
iv) Library Furniture		
v) U.G.C. Sch. Add. Asst. College		
vi) U.G.C. CPE		
vii) U.G.C. P.G. Dep. Geo		
viii) U.G.C. XII Plan Merged Scheme		
ix) DIST FIST Grant		
x) Chemistry Equipment		
xi) UGC Sport Equipment		

16. CAPITAL EXPENDITURE :

- a) Construction of or extension to building
- b) Chemistry Building
- c) U.G.C. XI plan UG. Constr.
- d) UGC Sport Complex
- e) Running Track Compound Net


17. SCHOLARSHIP FELLOWSHIP & PRIZES

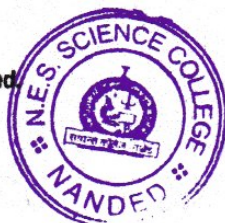
a) From Government [ App. VIII ]	73,53,946.00	73,53,946.00
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		


18. REPAYMENT OF LOANS :

a) To M.Sc. Computer Sci. N.G.	7,50,620.00	72,58,556.00
N) To M.Sc. Electricians N.G.	43,500.00	
b) To M.Sc. Anal. Chem. N.G.	14,16,293.00	
c) To M.Sc. Bio Tech. N.G.	3,29,400.00	
d) To Management	1,07,528.00	
O) Msc Harbal medicine N.G.	79,850.00	
e) To Jr. College	10,50,000.00	
f) To M.sc. Botany N.G.	2,08,500.00	
g) To M.sc. Org. Chem. N.G.	1,00,000.00	
h) To M.sc. Physics N.G.	8,27,650.00	
i) To M.Sc. Zoo N.G.	6,16,540.00	
j) To B.Sc. N.G. cash book	5,56,471.00	
k) To B.Sc. Bio Tech. N.G. Cash book	5,37,204.00	
l) To M.Sc. Applied Mathematics	2,67,400.00	
m) To M.sc. Microbiology	3,67,600.00	

Total c/f 1,46,28,002.00

  
**PRINCIPAL**  
 Science College, Nanded



  
**Principal**  
 N.E.S. Science College,  
 Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

1)	Govt. of India Scholarship	68,43,025.00
2)	R. Gandhi Fellowship	
3)	UGC CSIR Fellowship	15,222.00
4)	E.B.C. Scholarship	5,34,291.00
		-----
	Rs.	73,92,538.00
		=====


Appendix - V : Details of the Item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	11,540.00
2)	Physics recurring expenses	47,693.00
3)	Botany recurring expenses	39,033.00
4)	Geology recurring expenses	
5)	Zoology recurring expenses	5,138.00
6)	Mathematical Recurring	31,895.00
7)	Fishery Recurring	43,648.00
8)	Electronic recurring	
9)	Statistics recurring	5,030.00
10)	Micro - biology recurring	
11)	Chemical & Glassware exps.	
		-----
	Rs.	1,83,977.00
		=====

Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	40,548.00
2)	Student council exps	
3)	Social gathering exps	
4)	Youth Festival exps.	
5)	University sports fees	
6)	Student welfare fees	
7)	College Magazine exps.	81,500.00
8)	Special Sci. Activity exps.	7,650.00
9)	Ashwamedh fees	
10)	Chancellor Office Activity	
11)	NSS fees	
		-----
	Rs.	1,29,698.00
		=====



  
Principal  
**PRINCIPAL**  
Science College, Nanded.



  
Principal  
N.E.S. Science College,  
Nanded



--- 03 ---  
Appendix - VII : Details of the item No.14(k) of Expenditure Side.

1)	Affiliation fees	
2)	Office Contingencies	4,76,800.00
3)	Advertisement exps.	25,562.00
4)	Travelling expenses	74,413.00
5)	College Development exps.	5,290.00
6)	Coveyance expenses	9,83,755.00
7)	Miscalleneous expenses	17,230.00
8)	Bank commission	79,440.00
9)	Sanitation expenses	22,083.70
10)	Work shop Conference Exps	42,105.00
11)	Software ( Computer ) exps.	18,800.00
12)	Eligibility fees	78,000.00
13)	Ground cleaning exps	93,790.00
14)	Study Tour	46,250.00
15)	Washing Allowance (NTS)	
16)	NAAC Seminar exps	33,604.00
17)	Student Insurance sent	28,868.00
18)	Women Hostel exps.	9,004.00
19)	Refund a EBC	71,500.00
20)	Electricity Consumable	1,36,945.00
21)	Refund of fees	78,908.00
22)	Additional Intake fees	15,025.00
23)	Phd course Works exps	1,62,600.00
24)	Legal charges	98,415.00
25)	Sale of Prospectus	1,75,340.00
26)	Salary grant Refund to G.D	
27)	Internet exps.	1,46,953.00
28)	Security gurad exps	69,303.00
29)	Registration fees	6,58,839.00
30)	Electronic Fitting & Fixture	
31)	Identity card exps.	
32)	Maintainanace & Equipment exps.	

Rs. 36,48,822.70

Appendix - VIII : Details of the item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	68,19,655.00
2)	E.B.C. Scholarship	5,34,291.00
3)	UGC Moulana Azad National Fellowship	

Rs. 73,53,946.00

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	21,96,790.00
2)	Convocation fees	1,19,620.00

Rs. 23,16,410.00

*(Signature)*  
Principal  
**PRINCIPAL**

**Science College, Nanded.**



For Suryakant Gandewar & Co.  
Chartered Accountants  
Registration No. 1107/W  
*(Signature)*  
Shyamsunder S. Gandewar  
Proprietor  
104730

*(Signature)*  
**Principal**  
**N.E.S. Science College,**  
**Nanded**

Phone : (02462) 231715, 243409  
http : // suryakant gandewar co.ical.org:in  
E-mail : s\_gandewar@rediffmail.com

**SURYAKANT GANDEWAR & CO.**  
**CHARTERED ACCOUNTANTS**  
**Shivaji Nagar, Nanded**

**STATEMENT OF ACCOUNTS AND REPORT OF**

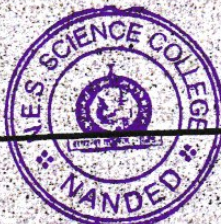
*Science College Nanded.*

*Series. Nanded.*

**For the period / year ending**

*31-03-2023*

*(4)*



*[Signature]*  
**Principal**  
**N.E.S. Science College,**  
**Nanded**

EXPENDITURE [ CONTD.. ]

1	2	3		
			Total b/f	10,47,31,083.60

10. RENT

- a) On the Residential Quarters
- b) On the Quarters of Non-Teaching Staff

11. COLLEGE LIBRARY

a) Books	6,450.00	2,07,317.00
b) Newspapers and periodicals		
c) Reading Rooms		
d) Educational Journals		
e) Book Binding	88,338.00	
f) Library recurring exps.	1,03,379.00	
g) Subscription & Journals	9,150.00	
h)		

12. ORDINARY REPAIRS

21,83,600.00

a) Road repairs	65,243.00
b) Minor Repairing	
c) Current repairs	20,51,614.00
d) Computer Maintance / Repairs	66,743.00

13. CURRENT LABORATORY EXPENDITURE

19,27,327.00

[ Appendix - V ]


14. MISCELLANEOUS

1,63,83,824.54

a) College Garden	3,55,526.00
b) Botanical Garden	62,830.00
c) Water pumping plant	
d) Lighting & Gas	
e) Telephone	81,153.00
f) Stationery	2,15,299.00
g) Postage & Telagrams	
h) Printing & Examinations(College)	4,29,155.00
i) Gymkhana & Other Extra Curricular activities { Appendix - VI }	1,48,625.00
j) Audit Fees	55,932.00
k) Other Items if any { Appendix - VII }	1,50,35,304.54

Total of Recurring Expenditure

12,54,33,152.14

  
Principal  
PRINCIPAL  
Science College, Nanded.



  
Principal  
N.E.S. Science College,  
Nanded

EXPENDITURE [ Contd.]

1.	2.	3.
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INDIRECT OR NON RECURRING EXPENDITURE

<b>15. EQUIPMENTS :</b>		<b>12,42,077.00</b>
a) Replacement & Purchases		
i) Furniture	12,20,577.00	
ii) Office equipment	21,500.00	
iii) UGC Harbal Medicine		
iv) Library Furniture		
v) U.G.C. Sch. Add. Asst. College		
vi) U.G.C. CPE		
vii) U.G.C. P.G. Dep. Geo		
viii) U.G.C. XII Plan Merged Scheme		
ix) DIST FIST Grant		
x) Chemistry Equipment		
xi) UGC Sport Equipment		

16. CAPITAL EXPENDITURE :

- a) Construction of or extension to building
- b) Chemistry Building
- c) U.G.C. XI plan UG. Constr.
- d) UGC Sport Complex
- e) Running Track Compound Net

17. SCHOLARSHIP FELLOWSHIP & PRIZES

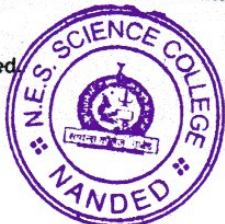
a) From Government [ App. VIII ]	1,56,34,847.50	
b) From University		
c) From Endowments		
d) From Other Sources		
e) From College		

18. REPAYMENT OF LOANS :

a) To M.Sc. Computer Sci. N.G.	4,80,233.00	
N) To M.Sc. Electrienics N.G	-	
b) To M.Sc. Anal. Chem. N.G.	10,62,200.00	
c) To M.Sc. Bio Tech. N.G.	2,04,500.00	
d) To Management	-	
O) Msc Harbal medicine N .G	-	
e) To Jr. College	37,10,011.00	
f) to M.sc. Botany N.G	7,42,851.00	
g) To M.sc. Org. Chem. N.G.	26,600.00	
h) To M.sc. Physics N.G.	6,46,100.00	
i) To M.Sc. Zoo N.G.	4,77,855.00	
j) To B.Sc. N.G. cash book	2,19,850.00	
k) To B.Sc. Bio Tech. N.G. Cash book	3,67,199.00	
l) To M.Sc. Applied Mathematics	1,01,867.00	
m) To M.sc. Microbiology	3,22,833.00	
N) To JNC Batch	2,331.00	
o) To M.Sc. Statistics N.G.	86,500.00	
P) To Vocational Junior college NG	177.00	

Total c/f 2,53,28,031.50

Principal  
PRINCIPAL  
Science College, Nanded.



Principal  
N.E.S. Science College,  
Nanded

Appendix - IV : Details of the item No.11(a) of Receipts Side.

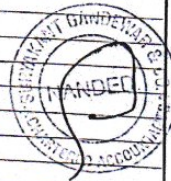
1)	Govt. of India Scholarship	80,60,117.30
2)	R. Gandhi Fellowship	
3)	UGC CSIR Fellowship	
4)	E.B.C. Scholarship	69,78,730.20
		Rs. 1,50,34,847.60

Appendix - V : Details of the item No.13 of Expenditure Side.

1)	Chemistry recurring expenses	2,80,199.00
2)	Physics recurring expenses	1,96,216.00
3)	Botany recurring expenses	8,96,284.00
4)	Geology recurring expenses	9,812.00
5)	Zoology recurring expenses	49,633.00
6)	Mathematical Recurring	
7)	Fishery Recurring	
8)	Electronic recurring	4,95,183.00
9)	Statistics recurring	
10)	Micro - biology recurring	
11)	Chemical & Glassware exps.	
		Rs. 19,27,327.00

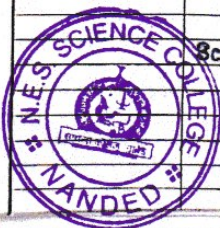
Appendix - VI : Details of the item No.14(i) of Expenditure Side.

1)	Games & sports exps	1,25,550.00
2)	Student council exps	-
3)	Social gathering exps	15,600.00
4)	Youth Festival exps.	-
5)	University sports fees	-
6)	Student welfare fees	-
7)	College Magazine exps.	-
8)	Special Sci. Activity exps.	7,475.00
9)	Ashwamedh fees	
10)	Chancellor Office Activity	
11)	NSS fees	
		Rs. 1,48,625.00



*[Handwritten Signature]*

Principal  
PRINCIPAL  
Science College, Nanded.



*[Handwritten Signature]*  
Principal  
N.E.S. Science College.  
Nanded

Appendix - VII : Details of the Item No.14(k) of Expenditure Side.

1)	Affiliation fees	22,98,474.00
2)	Office Contingencies	34,575.00
3)	Advertisement exps.	1,07,118.00
4)	Travelling expenses	90,395.00
5)	College Development exps.	41,37,081.00
6)	Coveyance expenses	36,965.00
7)	Miscellaneous expenses	3,58,878.00
8)	Bank commission	28,501.54
9)	Sanitation expenses	89,170.00
10)	Work shop Conference Exps	78,683.00
11)	Software ( Computer ) exps.	91,403.00
12)	Eligibility fees	1,12,260.00
13)	Boys Hostel exps.	2,34,100.00
14)	Earn & Learn exps.	54,750.00
15)	Washing Allowance (NTS)	16,800.00
16)	Consulting charges	24,300.00
17)	Green Audit fees	25,000.00
18)	Women Hostel exps.	13,000.00
19)	Refund a EBC	15,57,732.00
20)	Electricity Consumable	9,07,813.00
21)	Refund of fees	17,500.00
22)	Guest Lecturer	8,000.00
23)	Phd course Works exps	8,100.00
24)	Transport charges	2,000.00
25)	Prospect Printing exps.	83,600.00
26)	Salary grant Refund to G.D	34,68,610.00
27)	Internet exps.	2,09,370.00
28)	Security guard exps	7,25,472.00
29)	Registration fees	3,500.00
30)	Tax Consultant fees	40,000.00
31)	Identity card exps.	37,960.00
32)	Alumini Meeting exps	68,394.00
		<b>Rs. 1,50,35,304.54</b>

Appendix - VIII : Details of the Item No.17(a) of Expenditure Side.

1)	Govt. of India scholarship	86,56,117.30
2)	E.B.C. Scholarship	69,78,730.20
3)	UGC Maulana Azad National Fellowship	-
		<b>Rs. 1,56,34,847.50</b>

Appendix - IX : Details of the item No.19(a) of Expenditure Side.

1)	University exam fees	36,83,145.44
2)	Convocation fees	180.00
3)	Photo copy fees	31,150.00
4)	Revaluation fees	35,000.00
5)	University Late fees	75,000.00
		<b>Rs. 38,24,475.44</b>

*[Signature]*  
Principal  
N.E.S. Science College, Nanded.

*[Signature]*  
Surykant Gandewar & Co.  
Chartered Accountants  
Registration No. 119711  
*[Signature]*  
Surykant S. Gandewar  
Proprietor  
104730



**Principal**  
N.E.S. Science College,  
Nanded