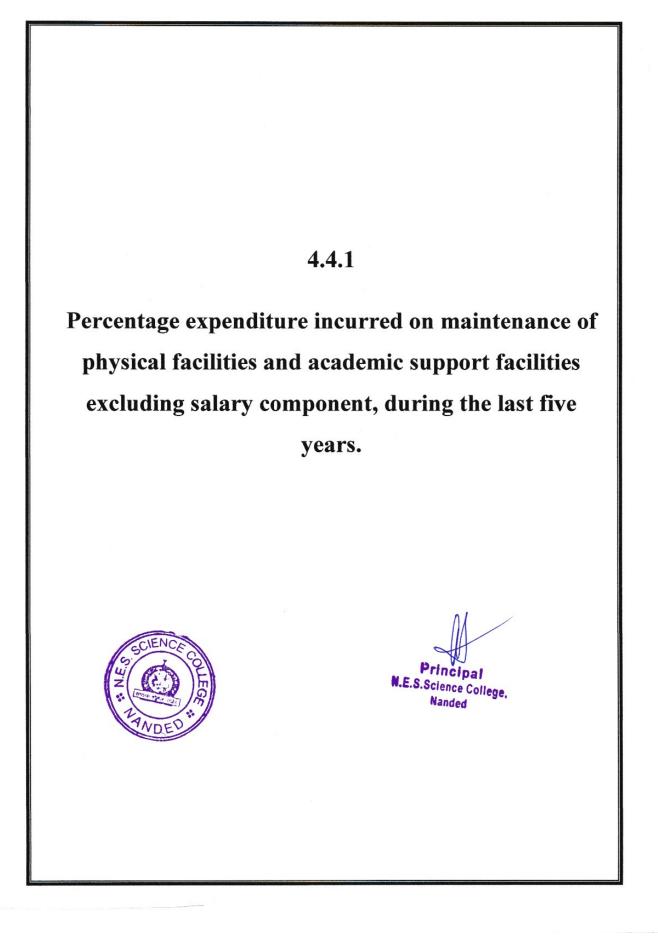


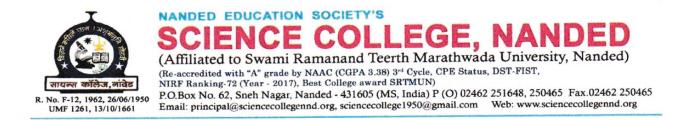
Criterion IV

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





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
Total	372.95

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/ Total expenditure excluding salary component during the last five years $\times 100 = 372.95/832.98 \times 100 = 44.78\%$

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years = 44.78 %



Principal N.E.S.Science College. Nanded



SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded) (Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST,

(Re-accredited with "A" grade by NAAC (CONACISO) File Optimized (NAC) (CONACISO) File Optimized (NAC) (CONACISO) File Optimized (NAC) (CONACISO) File Optimized (NAC) (NAC) (CONACISO) File Optimized (NAC) (NAC) (CONACISO) File Optimized (NAC) (NAC) (NAC) (CONACISO) File Optimized (NAC) (NAC) (NAC) (CONACISO) FILE Optimized (NAC) (NAC

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 Infrastructure development and augmentation means capital expenditure for the academic year 2018-19 to 2022-23 is as follows.

during the last five years	Year 1 (2018-19)	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	a. Construction of building	1.12
	b. Purchase of new equipment	44.94
Capital Expenditure	c. Furniture	0.25
	C. Fullmule Total	46.31
	Year 2 (2019-20)	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	a. Purchase of new equipment	57.85
Capital Expenditure	b Furniture	0.46
and a second	Total	58.31
	Year 3 (2020-21)	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
	a. Construction of building	8.76
Capital Expenditure	b. Purchase of new equipment	3.69
Cupital Experience	c. Furniture	0.51
	Total	12.90
	Year 4 (2021-22)	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	a. Purchase of new equipment	0.15
	Total	0.15
	Year 5 (2022-23)	T
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	a. Purchase of new equipment	0.2
	b. Furniture	12.2
	Total	12.4

Princ Dal N.E.S.Science College, Nanded



For Survakant Gandewar & Co. Chartered Accountants Registration No. 110711 W Www.p.s. Junto Sinvamsunder S. Gandewar Proprietor 104730



NANDED EDUCATION SOCIETY'S ECC LEGE, NAND EN(21 (Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST, NIRF Ranking-72 (Year - 2017), Best College award SRTMUN) P.O. Box No.62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462-251648, 250465 Fax.02462-250465 Email : sciencecollege1950@gmail.com Web : www.sciencecollegenanded.org

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 -

Head of expenditure (for ex. Repair and maintenance)	2018-19 Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Road Repair	0.05
	Current Repair	0.76
Repairs and Maintenance:	Computer Maintenance	0.05
	Total	0.86
	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
Current Laboratory Expenditure	Mathematics recurring expenditure	0.38
Current Euconatory - 1	Fishery recurring expenditure	0.08
	Electronics recurring expenditure	0.01
	Statistics recurring expenditure	0.21
	Microbiology recurring expenditure	0.06
	Microbiology recurring expenditure	5.73
-		2.12
	College Garden Botanical Garden	1.33
	Botanical Garden	0.01
	Water Pumping Plan	4.33
Miscellanious	Lighting	1.84
Miscenanious	Telephone	1.84
	Stationary	0.04
	Postage and Telegram	2.96
	Printing and Examination	1.57
	Games and sports Expenditure	0.30
	Student Council Expenditure	1.12
	Social Gathering Expenditure	0.22
	Youth Festival Expenditure	0.2
	University Sports Fees	0.7
Gymkhana and other extra	Student Welfare Fees	0.5
curricular activities	College Magzine Expenditure	1.2
	Special Science Activity Expenditure	0.9
	Ashwamedha Fees	0.9
	Chancellor Office Activity	0.1
	NSS Fees	0.1
	Audit Fees	3.9
	Affiliation Fees	
	Office Contingencies	0.1
	Advertisement Exp.	0.4
Other Items	Travelling Expenses	1.3
	College Development	6.0
	Conveyance Exp.	0.2





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NANDED EDUCATION SOCIETY'S SCIENCE COLLEGE, NANDED (Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

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Email: sciencecollege1950@gmail.com Web: www.sciencecollegenanded.org

THE EXP.	Total	54.71
Prize Exp.		0.24
Printing Prospectus		0.48
Ph.D. Course work fees		0.01
Int. on Income Tax		2.41
Indoor and Outdoor Complex Exp		0.10
Donation Prize Exp		0.12
Course Work Exp		0.48
Architect Fees		0.49
Additional Intake Fees		2.05
Refund of Fees		1.49
Electricity and Consumable		0.36
Tax Consultant Fees		0.27
Womens Hostel Exp.		4.92
Seminar/Workshops Student Insurance		0.11
Washing Allowance		2.21
Study Tour		0.21
Guest Lecture		0.28
Eligibility Fees		0.01
Software Exp.		0.34
Emergecy Fees		0.15
Sanitation Exp.		0.53
Bank Commission		0.19
Misc. Exp.		0.63

ncipal N.E.S.Science College, Nanded



For Survakant Gandewar & Co. Chartered Accountants Registration No. 110711 M Manual Account Manual Accountants Registration No. 110711 M Manual Accountants Shyamsunday S. Gandewar Proprietor 104730



NANDED EDUCATION SOCIETY'S SCIENCE COLLEGE, NANDED (Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

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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 -

Head of expenditure (for ex. Repair and maintenance)	2019-20 Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Road Repair	0.13
Repairs and Maintenance:	Current Repair	0.67
Repairs and Maintenance	Computer Maintenance	0.01
	Total	0.8
	Chemistry recurring expenditure	0.49
	Physics recurring expenditure	1.31
	Botany recurring expenditure	0.88
	Geology recurring expenditure	0.00
Current Laboratory Expenditure	Zoology recurring expenditure	0.4
	Mathematics recurring expenditure	0.1
	Fishery recurring expenditure	0.0
	Statistics recurring expenditure	0.2
	Total	3.
	College Garden	4.4
	Botanical Garden	1.4
	Water Pumping Plan	0.0
	Lighting	6.3
Miscellanious	Telephone	1.0
	Stationary	2.0
	Postage and Telegram	0.0
	Printing and Examination	2.3
	Games and sports Expenditure	0.9
	Student Council Expenditure	0.4
	Social Gathering Expenditure	1.3
	Youth Festival Expenditure	0.0
	University Sports Fees	1.0
Gymkhana and other extra curricular activities	Student Welfare Fees	1.
	College Magzine Expenditure	0.3
	Special Science Activity Expenditure	1.4
	Ashwamedha Fees	0.4
	Chancellor Office Activity	0.:
	NSS Fees	0.
	Audit Fees	0.
Other Items	Affiliation Fees	7.





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and a second		
	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
	Emergecy 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
		64.5

Perfincipal N.E.S.Science College. Nanded



For Suryakant Gandewar & Co. Chartered Accountants Registration No. 110711 W. Unynur Jacoburd Shyamsunder S. Gandewar Proprietor 104730



NANDED EDUCATION SOCIETY'S COLLEGE, NANDED ENCE

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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 2020-21 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 -

Head of expenditure (for ex. Repair and maintenance)	2020-21 Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Road Repair	0
Repairs and Maintenance:	Current Repair	0.89
inipano ano	Computer Maintenance	0.35
		1.2
	Chemistry recurring expenditure	0.10
	Physics recurring expenditure	0.25
	Botany recurring expenditure	1.77
	Geology recurring expenditure	0.03
Current Laboratory Expenditure	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
		4.6
	College Garden	2.18
	Botanical Garden	0.67
	Water Pumping Plan	0.01
Miscellanious	Lighting	5.08
	Telephone	2.1
	Stationary	1.22
	Printing and Examination	0.53
	Games and sports Expenditure	0.7
Gymkhana and other extra	Social Gathering Expenditure	0.5
curricular activities	Special Science Activity Expenditure	0.4
	Audit Fees	0.3
	Affiliation Fees	3.2
	Office Contingencies	0.4
	Advertisement Exp.	1.2
	Travelling Expenses	0.0
Other Items	College Development	3.8
	Conveyance Exp.	0.2
	Misc. Exp.	0.1
10	Bank Commission	0.3
	Sanitation Exp.	0.3





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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
	35.3

Principal M.E.S.Science College, Nanded



For Survakant Gandewar & Co. Chartered Accountants Registration No. 110711 flynne nyamsunda, S. Gandewar Proprietor 104730



NANDED EDUCATION SOCIETY'S (Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

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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 2021-22 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 -

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)
	Road Repair	0.76
Repairs and Maintenance:	Current Repair	0.68
•	Computer Maintenance	0.60
		2.0
	Chemistry recurring expenditure	0.11
	Physics recurring expenditure	0.47
	Botany recurring expenditure	0.39
Current Laboratory Expenditure	Zoology recurring expenditure	0.05
	Mathematics recurring expenditure	0.31
	Fishery recurring expenditure	0.43
	Statistics recurring expenditure	0.05
		1.8
	College Garden	2.76
	Botanical Garden	0.78
	Lighting	0.59
Miscellanious	Telephone	0.61
	Stationary	1.03
	Printing and Examination	2.26
	Games and sports Expenditure	0.40
Gymkhana and other extra	College Magzine Expenditure	0.81
curricular activities	Special Science Activity Expenditure	0.07
	Audit Fees	0.52
	Affiliation Fees	4.76
	Office Contingencies	0.25
	Advertisement Exp.	0.74
	Travelling Expenses	0.05
	College Development	9.83
Other Items	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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P.O. Box No.62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462-251648, 250465 Fax.02462-250465 Email : sciencecollege1950@gmail.com Web : www.sciencecollegenanded.org

	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

Principal N.E.S.Science College, Nanded



For Survakent Gandewar & Co. Chartered Accountants Registration No. 1107 11 14 Shyamsunder S. Gandewar Proprietor 104730



SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded) (Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST, NIRF Ranking-72 (Year - 2017), Best College award SRTMUN) P.O. Box No.62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462-251648, 250465 Fax.02462-250465

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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 2022-23 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 -

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)
	Road Repair	0.65
Repairs and Maintenance:	Current Repair	20.51
	Computer Maintenance	0.66
		21.8
	Chemistry recurring expenditure	2.80
Current Laboratory Expenditure	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
		19.25
	College Garden	3.55
	Botanical Garden	0.62
Miscellanious	Telephone	0.81
	Stationary	2.15
	Printing and Examination	4.29
	Games and sports Expenditure	1.25
Gymkhana and other extra	Social Gathering Expenditure	0.15
curricular activities	College Magzine Expenditure	0.07
	Audit Fees	0.55
	Affiliation Fees	22.98
	Office Contingencies	0.34
	Advertisement Exp.	1.67
	Travelling Expenses	0.96
	College Development	41.37
	Conveyance Exp.	0.36
Other Items	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





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) 3rd Cycle, CPE Status, DST-FIST, NIRF Ranking-72 (Year - 2017), Best College award SRTMUN) PO Bro Rev College award SRTMUN)

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		113.4
	Alumni Meeting Exp.	0.68
	Security Guard Exp.	7.25
	Transport Charges	0.02
	Green Audit Fees	0.25
	Consulting Charges	0.24
	Earn & Learn Exp.	0.54
	Boys Hostel	2.34
	Identity Card Exp.	0.37
	Registration Fees	0.03
	Internet Servcie Exp	2.09
	Printing Prospectus	0.83
	Course Work Exp	0.08
	Refund fees	0.17
	Electricity and Consumable	9.07
	Tax Consultant Fees	0.40
	Womens Hostel Exp.	0.13
	Seminar/Workshops	0.78

Prinetpal M.E.S.Science College. Nanded



For Survakant Gandewar & Co. Chartered Accountants Registration No. 1107.11 M 2 Shyamsunda S. Gandewar Proprietor 104730

Senioz - 2018-19 Phone : (02462) 231715, 243409 http://suryakant gandewar co.icai.org:in E-mail : s_gandewar@rediffmail.com SURYAKANT GANDEWAR & CO. CHARTERED ACCOUNTANTS Shivaji Nagar, Nanded STATEMENT OF ACCOUNTS AND REPORT OF Colles Seience Schion tranded Handkel DIST. For the period / year ending 31/3/ 2019 ... 1 2018-19 4 Principal N E.S.Science College, Nanded

<pre>1 10. RENT a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff 11. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 14. MISCELLANIOUS</pre>	2 Total b/f 29,019.00 26,109.00 34,710.00 35,829.00 6,899.00 5,000.00 76,795.00 5,200.00	3 7,44,19,478.00 1,32,566.00 A 86,995.00
 a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff 11. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	29,019.00 26,109.00 34,710.00 35,829.00 6,899.00 5,000.00 76,795.00	1,32,566.00
 a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff 11. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	29,019.00 26,109.00 34,710.00 35,829.00 6,899.00 5,000.00 76,795.00	ĥ
 b) On the Quarters of Non-Teaching Staff 11. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	26,109.00 34,710.00 35,829.00 6,899.00 5,000.00 76,795.00	ĥ
 a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	26,109.00 34,710.00 35,829.00 6,899.00 5,000.00 76,795.00	
 a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	26,109.00 34,710.00 35,829.00 6,899.00 5,000.00 76,795.00	ĥ
<pre>c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V]</pre>	34,710.00 35,829.00 6,899.00 5,000.00 76,795.00	86,995.00
<pre>d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V]</pre>	35,829.00 6,899.00 5,000.00 76,795.00	86.995.00
<pre>f) Library recurring exps. g) Subscription & Journals h) 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V]</pre>	35,829.00 6,899.00 5,000.00 76,795.00	86,995.00
<pre>g) Subscription & Journals h) - 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V]</pre>	6,899.00 5,000.00 76,795.00	86,995.00 X
- 12. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V]	76,795.00	86,995.00
 a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	76,795.00	
 b) Minor Repairing c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	76,795.00	
 c) Current repairs d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 		
 d) Computer Maintance 13. CURRENT LABORATOTY EXPENDITURE [Appendix- V] 	5,200.00	
[Appendix- V]		
		성영성의 전상적으로 영상되는 것이다.
14. MISCELLANIOUS		5,72,581.00
		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 f) Stationery	1,84,469.00 1,84,715.00	
g) Postage & Telagrams	4,106.00	
h) Printing & Examinations(College)	2,96,763.00	
i) Gymkhana & Other Extra		
Curricular activities { Appendix - VI}	8,64,061.00	
<pre>{ Appendix - Vi} j) Audit Fees</pre>	30,680.00	
k) Other Items if any		
{ Appendix - VII }	33,38,470.32	
Total of Recurring Expenditure		
		8.08,95.834.32
Julia		
Principal		
ENCE	ST GAME	
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EXPENDITURE [Conto	i.]	
1,	2 .	3.
INDIRECT OR NON RECURRING EXPENDITURE	an a	
15. EQUIPMENTS :		45,19,108.00
a) Replacement & Purchases		33,227,233,333,4
i] Furniture ii] Typewriter & Office equipment	25,000.00	
III] UGC	10,750.00	
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	
Vili] 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		
c] U.G.C. XI plan UG. Constr.	80,000.00	
d] UGC Sport Complex		
e] Botony & Zoology Blding Constru.	32,900.00	
17. SCHOLARSHIP FELLOWSHIP & PRIZES		55,61,223.00 H
a) From Government [App. VIII]	55,61,223.00	
b) From University		
c) From Endowments d) From Other Sources		
e) From College		
. REPAYMENT OF LOANS :		and a start of a
a) To Computer Sci. N.G.	6,36,215.00	51,15,416.00
b) To M.Sc. Anal. Chem. N.G.	7,18,256.00	
c) To M.Sc. Bio Tech. N.G. d) To Management	2,07,516.00	
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. i) To M.Sc. Zoo N.G.	8,81,556,00 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	
Litring	Total c∕f	1,53,08,647.00
Principal		
날 전문 그 가슴을 물 감가 가지 않는 것.	GILGAUDER	
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CLENCECO	a (Vianded)	Att
100 En		Principal
	and Acco	N E.S.Science College,

2 ------. . Appendix - IV : Details of the item No.11(a) of Receipts Side. ----4,442,208.00 Govt. of India Scholarship 1) 2) R. Gandhi Fellowship 3) UGC CSIR Fellowship 1,116,050.00 4) E.B.C. Scholarship -----5,558,258.00 Ra 5 Appendix - V : Details of the item No.13 of Expenditure Side. . 4 1) Chemistry recurring expenses 44,807.00 2) Physics recurring expenses 50,310.00 3) Botany recurring expenses 334,818.00 Geology recurring expenses 4) 12,575.00 5) Zoology recurring expenses 56,503.00 61 Mathematical Recurring 38,120.00 Fishery Recurring 7) 7,600.00 8) Electronic recurring 1,100.00 9) Statistics recurring 21,232.00 10) Micro - biology recurring 5,516.00 -1 Rs. 572,581.00 Appendix - VI : Details of the item No.14(i) of Expenditure Side. 11 Games & sports exps 4 157,349.00 Student council exps 2) 30,381.00 3) Social gathering exps 112,038.00 41 Youth Festival exps. 4 22,520.00 5) University sports fees 79,000.00 Student welfare fees 6) 96,300.00 College Magazine exps. 7) 52,864.00 8) Special Sci. Activity exps. 120,849.00 91 Ashwamedh fees . . 97,960.00 10) Chancellor Office Activity 79,000.00 NSS fees 11) * 15,800.00 • * Rs. 864,061.00

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Principal N.E.S.Science College. Nanded

	I : Details of the item No.14(k) of Expo 1) Affiliation fees 2) Office Contingencies 3) Advertisement exps. 4) Travelling		
	3) Advertisement even	399 (
	Advertisement evne		00.00
	d) There is a shape i		871.00
			399.00
	College Development ever		104.00
	Coveyance expenses		254.00
	() Miscalleneous expenses	26,0	010.00
	bank commission	63,2	
	9) Sanitation expenses	19,3	327.32
	10) Emergency fees	53,4	120.00
	11) Software (Computer) and		00.00 60.00
	12) Ligibility fees		20.00
	13) Guest Lecturers		80.00
	14) Study Tour	28 8	38.00
	15) Washing Allowance (NTS)		00.00
	10) Seminar Workshon ever		13.00
	17) Student Insurance sent		50.00
	10) women Hostel exps	492,1	
	19) Tax Consultant fees		50.00
	20) Electricity Consumable		70.00
	21) Refund of fees	149,0	
	22) Additional Intake fees	205.6	
	23) Architect fees		38.00
	24) Course work exps.	48.2	70.00
	25) Donation prize exps.		22.00
	26) Indoor & Outdoor complex exps.		62.00
	47) Int. On Income Tax	241,4	
	28) Ph.d Course work fees		20.00
	29) Printing Prospectus	48.0	
	30) Príze exps.		00.00
Part in the state of the	31) Salary Grant refund to J.D.	192,9	
ta fa sel en años Sant (Argan			
tene en arag andrege 12		Rs. 3,338,41	
ppendix - VIII	: Details of the item No.17(a) of Ex 1) Govt. of India scholarship	Rs. 3.338.4 penditure Side. 4.445.17	70.32
ppendix - VIII		Rs. 3.338.41 penditure Side. 4.445.17 1.116.05	70.32
	 Govt. of India scholarship E.B.C. Scholarship 	Rs. 3.338.47 penditure Side. 4.445.17 1.116.05 Rs. 5.561.22	70.32
	1) Govt. of India scholarship	Rs. 3.338.47 penditure Side. 4.445.17 1.116.05 Rs. 5.561.22	70.32
	 Govt. of India scholarship E.B.C. Scholarship 	Rs. 3.338.47 penditure Side. 4.445.17 1.116.05 Rs. 5.561.22	70.32

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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 senia college

mondod.

For the period / year ending

31.3.2020

2019-20





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		- 14.14 (77 g.)
1. COLLEGE LIBRARY	03.970 v/)	2,81,565.40
a) Books	45,228.00	2,01,000.40 1
b) Newspapers and periodicals		
c) Reading Rooms d) Educational Journals	28,448.00	
e) Book Binding	47,680.00	
f) Library recurring exps.	70,129.00	
g) Subscription & Journals	90,080.40	
2. ORDINARY REPAIRS		
2. ONDINANT REPAIRS		81,867.00 9
a) Road repairs	13,125.00	
b) Minor Repairing	10,120.00	
c) Current repairs	67,192.00	
d) Computer Maintance	1.550.00	
3. CURRENT LABORATOTY EXPENDITURE		3,74,641.00%
[Appendix-V]	$\label{eq:states} \left\ f_{ij} - f_{ij} f_{ij} \right\ _{2} = 0$ is the state of the states o	S an Anna Anna
4. MISCELLANIOUS	98,92, 862.0 6	72,72,375.70-
a) College Garden	4,43,111.00	
) Botanical Garden	1,49,050.00	
Water pumping plant	1,550.00	
) Lighting	6,33,125.00	
) Telephone	1,09,893.00	
Stationery	2,02,813.00	and a state of the sector of
) Postage & Telagrams	5,478.00	
) Printing & Examinations(College)	2,38,777.00	
Gymkhana & Other Extra		
Curricular activities	8,94,388.00	
{ Appendix - VI}	in the states of	
Audit Fees	33,040.00	
Other Items if any { Appendix - VII }	1	
	45,61,150.70	

Total of Recurring Expenditure

Principal PRINCIPAL Science College, Nanded



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8,73,80,559.10 ST GANDE NANDI

Principal N.E.S.Science College. Nanded

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EXPENDITURE [Contd.]

1. 2. 3. INDIRECT OR NON RECURRING EXPENDITURE 15. EQUIPMENTS : a) Replacement & Purchases 58,31,422.00 i] Furniture ii) Typewriter & Office equipment iii] UGC Harbal Medicine 48,250.00 48,87,160.00 iv] Library Furniture 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 viij U.G.C. XII Plan College Develop ix] DIST FIST Grant x] Chemistry Equipment xi] UGC Sport Equipment 16. CAPITAL EXPENDITURE : a) Construction of or extension St. 14 1-1 -1 to building b) Chemistry Building c] U.G.C. XI plan UG. Constr. d] UGC Sport Complex e] Botony & Zoology Blding Constru. 17. SCHOLARSHIP FELLOWSHIP & PRIZES 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 18. REPAYMENT OF LOANS : a) To Computer Sci. N.G. b) To M.Sc. Anal. Chem. N.G. c) To M.Sc. Bio Tech. N.G. 48,74,773.00 5,91,216.00 5,23,396.00 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 7,27,480.00 4,92,916.00 h) To M.sc. Physics N.G. i) To M.Sc. Zoo N.G. j) To B.Sc. N.G. cash book 8,87,375.00 k) To Bio Tech. N.G. Cash book 1,88,032.00 I) To M.Sc. Herbal Medicine N.G. 8,745.00 Total c/f 1,99,99,064.00 Principal GANI

PRINCIPAL Science College, Nanded

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Principal N.E.S.Science College. Nanded

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

1)	Govt. of India Scholarahip		63,68,114.50	
2)	R. Gandhi Followahip			
3)	UGC CSIR Fellowship			
4)	E.B.C. Scholarship		29,24,755.00	

		Rs.	92,92,869.507	

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

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 -	the second se	
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	
	Alexandre (general)	****
	Rs.	3,74,641.00

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		
7)	College Magazine exps.		1,11,370.00
8)	Special Sci. Activity exps.		34,560.00
9)	Ashwamedh fees		1,49,789.00
10)	Chancellor Office Activity		47,730.00
11)	NSS fees		50,912.00
,			56,410.00
. Contera	of the Hern Net 1 Test of Science Rouge Side	Rs.	8,94,388.00



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Science College,Nanded



Principal

N.E.S.Science College. Nanded

tration fees onic Fitting & Fixture	7,67,129,00	1,91,818.00 750.00
tration fees	1,67,129,00	
		0,01,201.00
d of EBC	and the state of the	8,01,297.00
et Services exps.		20,330.00
m to Non Teaching		1,21,225.00
of Prospectus	74 72 1945 75	32,800.00
		15,000.00
		15,000.00
exps.		2,225.00
or & Outdoor complex ex	xps.	14,955.00
tect fees		20,000.00
tional Intake fees		1,32,200.00
nd of fees		82,595.00
	A Section	1,07,245.00
		25,850.00
nen Hostel exns		5,49,120.00
lent Insurance sent		12,728.00
inar Workshon evne		2,13,339.0
		40,800.0
		9,800.0 2,820.0
		92,370.0
ibility fees	8,	
tware (Computer) aun		23,865.0
		83,717.0 23,865.0
		11,023.7
ok commission		35,038.0
veyance expenses		23,980.0
liege Development exp	8.	9,46,173.0
avening expenses		23,788.
vertisement exps.		86,967.
lice Contingencies		65,332.
illation fees		7,12,600.
	fillation fees file Contingencies wortisement exps, aveiling expenses liege Development exp veyance expenses scalleneous expenses in commission nitation expenses ergency fees tware (Computer) exp ibility fees est Lecturers dy Tour shing Allowance (NTS) ninar Workshop exps. thent insurance sent men Hostel exps. Consultant fees tricity Consumable nd of fees tional intake fees tect fees or & Outdoor complex e exps. site exps. charges of Prospectus m to Non Teaching et Services exps.	fice Contingencies vertisement exps. vertisement exps. velling expenses liege Development exps. veyance expenses scalleneous expenses incertification expenses expenses ergency fees tware (Computer) exps. ibility fees est Lecturers dy Tour shing Allowance (NTS) ninar Workshop exps. lent Insurance sent nen Hostel exps. Consultant fees tricity Consumable nd of fees tional Intake fees tect fees or & Outdoor complex exps. exps. site exps. charges of Prospectus the Services exps.

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

1) 2)	Govt. of India scholarship E.B.C. Scholarship		63,68,114.00 29,24,755.00
	of the item No.19(a) of Expend	Rs. ===	92,92,869.00
1) 2)	University exam fees Recounting fees		27,23,727.00
0.1	Ab -	 Rs.	27,23,727.00

PRINCIPAL Science College, Nanded



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Chartered Accountants Regist, ation Ny, 110711W ST GANDER SUP NANDED Shylimsun ar S. Gandewar Proprietor 104730 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 senior college randed For the period / year ending 31.3. 2020 cloal. College

1 2 3		*******
and the second	Total b/f	8,90,85,809.00
0. RENT		
a) On the Residential Quarters		
b) On the Quarters of Non-Teaching Staff		
I. COLLEGE LIBRARY	and the second second	
a) Books		2,95,831.00
) Newspapers and periodicals	85,418.00	")
) Reading Rooms) Educational Journals	9,193.00	
) Book Binding	11,630.00	
Library recurring exps.	34,667.00	
) Subscription & Journals h)	1,54,923.00	
ORDINARY REPAIRS		1,25,457.00 A
.		1,20,407.00
Road repairs		
Minor Repairing		
Current repairs Computer Maintance	89,699.00	
and a second	35,758.00	
CURRENT LABORATOTY EXPENDITURE	and the second second	4,60,339.00
Appendix- V	and we believe that the state of the strangest space $(0,1)$, $\label{eq:state} \mathcal{L}_{n}(\mathcal{O})$	
MISCELLANIOUS	al sui anna	39,62,093.54
College Garden		09,02,093.04 M
Botanical Garden	2,18,951.00	
Water pumping plant	67,000.00	영영 영상 영상 이 있는 것이 없는 것이 없 않이
ighting & Gas	1,550.00	
Telephone	5,08,800.00	
tationery	2,17,970.00	
Postage & Telagrams	1,22,478.00	
rinting & Examinations(College)		
ymkhana & Other Extra	53,497.00	
urricular activities	1,76,653.00	
Appendix - VI		
idit Fees		
ther Items if any	35,400.00	
Appendix - VII }	25,59,794.54	

Total of Recurring Expenditure

9,39,29,529.54



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EXPENDITURE [Contd.]

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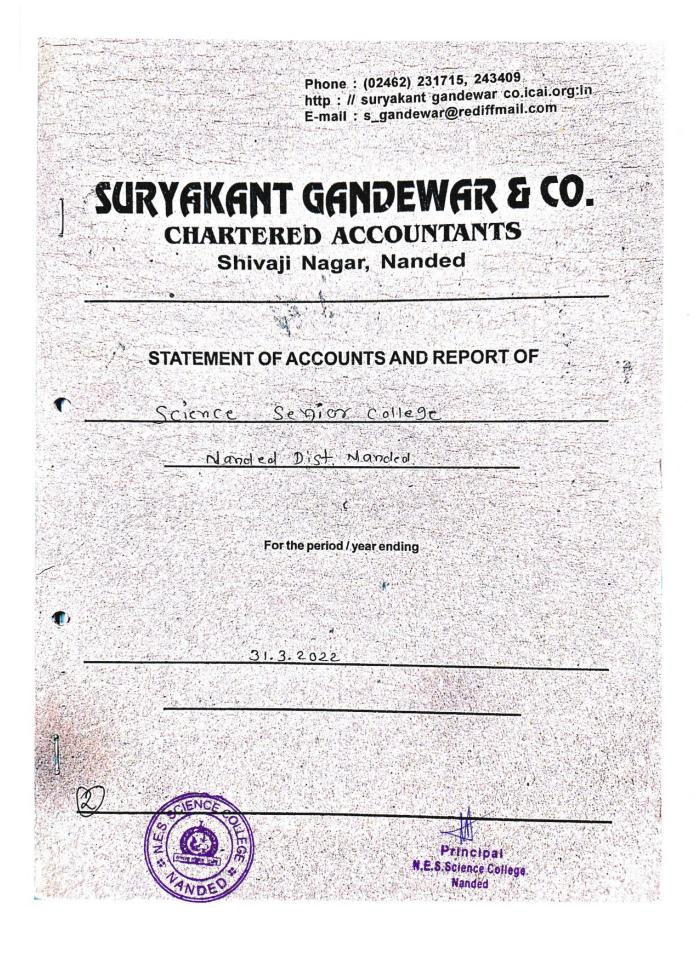
INDIRECT OR NON RECURRING EXPENDITURE

15. EQUIPMENTS : a) Replacement & Purchases		4,20,994.00
i] Furniture	51,820.00	
ii] Office equipment	21,750.00	
iii] UGC Harbal Medicine	21,700.00	
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	10,410.00	
viii] U.G.C. XII Plan Merged Scheme	3,37,014.00	
ix] DIST FIST Grant	0,07,014.00	
x] Chemistry Equipment		
xi] UGC Sport Equipment		
16. CAPITAL EXPENDITURE :		8,76,238.00
a) Construction of or extension		0,70,238.00
to building		
b) Chemistry Building	to the part of the second s	
c] U.G.C. XI plan UG. Constr.		
d] UGC Sport Complex		
e] Running Track Compound Net	8,76,238.00	
7. SCHOLARSHIP FELLOWSHIP & PRIZES		51,39,368.50
a) From Government [App. VIII]	51,39,368.50	
b) From University	01,00,000.00	
c) From Endowments		
d) From Other Sources		
e) From College		
8. REPAYMENT OF LOANS :	And in case of the local division of the loc	46,42,739.00
a) To M.Sc.Computer Sci. N.G.	4,98,916.00	40,42,733.00
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	
) 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	
I) To M.Sc. Applied Mathimatics	30,600.00	
m) To M.sc. Microbiology	1,96,316.00	
2	Total c/f	1,10,79,339.50
Principal .	CONVER.	
m 1 1995 - Island	121	At
1: 1 A A A A A A A A A A A A A A A A A A	UNT DE S	D-Trainal
A TAL		Principal N.E.S.Science College,

1 2 3)) R. Gandhi Fellowship) UGC CSIR Fellowship	***************************************	32,54,563.50
4)	E.B.C. Scholarship		16,84,805.00
		Rs.	49,39,368.50
opendix - V: Details	of the item No.13 of Expenditure Side.		
1)			-
2)			10,639.00
3)	Botany recurring expenses		25,260.00 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)			
9)	Statistics recurring		9,335.00
10) 11)			
(1)	Chemical & Glassware exps.		1,41,793.00
		Rs.	4,60,339.00
1) 2) 3) 4) 5) 6) 7) 8) 9) 10) 11)	Games & sports exps Student council exps Social gathering exps Youth Festival exps. University sports fees Student welfare fees College Magazine exps. Special Sci. Activity exps. Ashwamedh fees Chancellor Office Activity NSS fees	Rs. =====	77,170.00 53,233.00 46,250.00 1,76,653.00
ICE COLLEGE	(A CHARTER DAY	M

Appendix - VII : D	Details	of the item No.14(k) of Expenditure Side.		
	1)	Affiliation fees	******	3,25,600.00
	2)	Office Contingencies		46,075.00
	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) 8)	Miscalleneous expenses Bank commission		15,258.00
	9)	Sanitation expenses		36,696.54
	10)	Emergency fees		30,960.00
	11)			1,11,728.00
	12)	Eligibility fees		1,56,400.00
	13)			35,280.00
	14)			20,505.00
	15)	Washing Allowance (NTS)		20,300.00
	16)			8,000.00
	17) 18)	Student Insurance sent Women Hostel exps.		04 500 00
	19)	Tax Consultant fees		81,500.00 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		이 집에 있는 것 같은 것 같은 것 같은 것이 같이 없다.
	24)	Legal charges		5,000.00
	25)	Sale of Prospectus		21,980.00
	26) 27)	Uniform to Non Teaching Internet exps.		3,223.00
	28)	Refund of EBC		1,74,667.00 4,26,300.00
	29)	Registration fees		1,92,000.00
	30)	Electronic Fitting & Fixture		1,02,000.00
	31)	Identity card exps.		15,000.00
	32	Maintainanace & Equipment exps.		6,000.00
		1224, DX-45, D		
			Rs.	25,59,794.54

opendix - VIII : D	etails	of the item No.17(a) of Expenditure Side.		
	1)	Govt. of India scholarship		20 54 500 50
	2)	E.B.C. Scholarship		32,54,563.50 16,84,805.00
	3)	UGC Moulana Azad National Fellowship		2,00,000.00
	1.30			
Dond's us			Rs.	51,39,368.50
pendix - IX : Del	tails of	f the item No.19(a) of Expenditure Side.		
a contra	1)	University exam fees		17,94,825.00
	2)	Convocation fees		77,580.00
NCE	Level	Not	Rs.	18,72,405.00
181	Any		. 7	
FRA IFBRI	SALCE!	min and	For	artered Accountants Princ distration No. 1/07 11 WN E.S.Science



2 3 0. RENT a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff 1. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs d) Computer Maintance	Total b/f 31,812.00 9,685.00 33,150.00 26,681.00 75,252.00	8,71,55,262.00
 a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff cOLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding b) Library recurring exps. g) Subscription & Journals h) c) ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs 	31,812.00 9,685.00 33,150.00 26,681.00	
a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff 1. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	9,685.00 33,150.00 26,681.00	- 1,76,580.00
 b) On the Quarters of Non-Teaching Staff 1. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs 	9,685.00 33,150.00 26,681.00	1,76,580.00
Staff 1. COLLEGE LIBRARY a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	9,685.00 33,150.00 26,681.00	1,76,580.00
a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	9,685.00 33,150.00 26,681.00	1,76,580.00
a) Books b) Newspapers and periodicals c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	9,685.00 33,150.00 26,681.00	1,10,000,00
c) Reading Rooms d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	9,685.00 33,150.00 26,681.00	
d) Educational Journals e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	33,150.00 26,681.00	
e) Book Binding f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	26,681.00	
 f) Library recurring exps. g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs 	26,681.00	
 g) Subscription & Journals h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs 		
h) 2. ORDINARY REPAIRS a) Road repairs b) Minor Repairing c) Current repairs	/5,252.00	
a) Road repairs b) Minor Repairing c) Current repairs		and the second se
b) Minor Repairing c) Current repairs		2,05,849.00
c) Current repairs	76,895.00	
c) Current repairs		
d) Computer Maintance	68,714.00	
a) computer maintance	60,240.00	
3. CURRENT LABORATOTY EXPENDITURE		1,83,977.00
[Appendix-V]	1,83,977.00	
4. MISCELLANIOUS		46,36,082.70
a) College Garden	2,76,290.00	
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	1,29,698.00	
{Appendix - VI}		
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

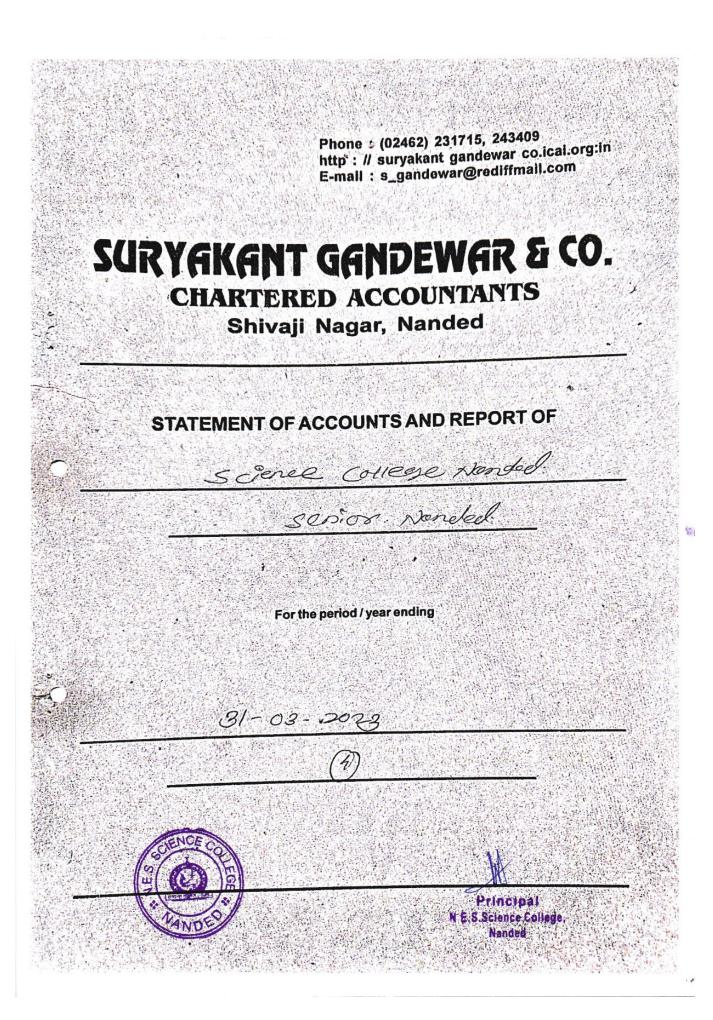
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08 EXPENDITURE [Contd.]	-	
1. 2. 3.		*****
INDIRECT OR NON RECURRING EXPENDITURE		************************
15. EQUIPMENTS :		15 500 00
a) Replacement & Purchases i] Furniture		15,500.00
ii) Office equipment		
iii] UGC Harbal Medicine	15,500.00	
iv] Library Furniture		
v] U.G.C. Sch. Add. Asst. College		
VIJ 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		
	The second s	
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		73,53,946.00
a) From Government [App. VIII]	73,53,946.00	
b) From University	10,00,040.00	
c) From Endowments	and a single product for	
d) From Other Sources		
e) From College		
18. REPAYMENT OF LOANS :		72,58,556.00
a) To M.Sc.Computer Sci. N.G.	7,50,620.00	
N) To M.SC Electrienics N.G	43,500.00	
b) To M.Sc. Anal. Chem. N.G. c) To M.Sc. Bio Tech. N.G.	14,16,293.00	
d) To Management	3,29,400.00	
O) Msc Harbal medicine N .G	1,07,528.00 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	
I) To M.Sc. Applied Mathimatics	2,67,400.00	
m) To M.sc. Microbiology	3,67,600.00	
an ad	Total c/f	1,46,28,002.00
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Appendix	/ : Details	of the item No.11(a) of Receipts Side.			
	1)	Govt. of India Scholambi		-	
	2) 3)			68,43,025.00	
	4)	UGC CSIR Fellowship E.B.C. Scholarship		15,222.00	
				5,34,291.00	
			Rs.	73,92,538.00	
Appendix - V	: Details	of the item No.13 of Expenditure Side.			
	1)	Chemistry recurring expenses			
	2)	Physics recurring expenses		11,540.00 47,693.00	
i ii	3)	Botany recurring expenses		39,033.00	
· · · ·	4) 5)	Geology recurring expenses Zoology recurring expenses			
	6)	Mathematical Recurring		5,138.00 31,895.00	
	7) 8)	Fishery Recurring		43,648.00	
	9)	Electronic recurring Statistics recurring		5,030.00	
	10) 11)	Micro - biology recurring		0,000.00	
	,	Chemical & Glassware exps.			
j⊳			Rs.	1,83,977.00	
		and the state of the second	Contraction of Arrist on Multimedia and Information (1997) and the res		
Appendix - VI	: Details	of the item No.14(i) of Expenditure Side	B.		
1	1)	Games & sports exps		40,548.00	
	2) 3)	Student council exps Social gathering exps			
	4)	Youth Festival exps.			
	5)	University sports fees			
	6) 7)	Student welfare fees College Magazine exps.			
	8)	Special Sci. Activity exps.		81,500.00 7,650.00	
	9)	Ashwamedh fees		1,000.00	
I.S.	10) 11)	Chancellor Office Activity NSS fees		경찰은 소리가 관련하는 것이다.	
	,		 Rs.	1 20 200 00	
<u>p</u> ,	and a Contraction of the second		KS.	1,29,698.00	
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Ansenda	x - VII : Details of the item No.14(k) of Expendence	 diture Side	
1	1) Affiliation fees		- B
	2) Office Contingencies		4,76,800.00
	S) Advertisement expe		25,562.00
	Travelling expenses		74,413.00
7	5) College Development over		5,290.00 9,83,755.00
	Coveyance expenses		17,230.00
	7) Miscalleneous expenses8) Bank commission		79,440.00
Second Second Second	9) Sanitation expenses		22,083.70
let in the second	10) Work shop Conference Exp		42,105.00
	11) Software (Computer) exps.	15	18,800.00
	12) Eligibility fees		78,000.00
H	13) Ground cleaning exps		93,790.00 46,250.00
	14) Study Tour		40,200.00
	15) Washing Allowance (NTS) 16) NAAC Seminar eyes		33,604.00
	16) NAAC Seminar exps17) Student Insurance sent		28,868.00
and the second	18) Women Hostel exps.		9,004.00
	19) Refund a EBC		71,500.00
	20) Electricity Consumable		1,36,945.00 78,908.00
	21) Refund of fees		15,025.00
	22) Additional Intake fees		1,62,600.00
	23) Phd course Works exps		98,415.00
	24) Legal charges	and set of a	1,75,340.00
	25) Sale of Prospectus26) Salary grant Refund to G.D.		
	26) Salary grant Refund to G.D27) Internet exps.		1,46,953.00
s i r:	28) Security gurad exps		69,303.00
	29) Registration fees		6,58,839.00
	30) Electronic Fitting & Fixture		
	Identity card exps.		
	32 Maintainanace & Equipment e		
		Rs.	36,48,822.70
Appendix -	VIII : Details of the item No.17(a) of Expendit	ture Side.	
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	1) Govt. of India scholarship		68,19,655.00
• F2	2) E.B.C. Scholarship		5,34,291.00
	3) UGC Moulana Azad National F	ellowship	
		-	70.50.010.00
		Rs.	73,53,946.00
Appendix -	IX : Details of the item No.19(a) of Expenditu		
	1) University exam fees		21,96,790.00
	2) Convocation fees		1,19,620.00
 ·			11101020.00
	11/11/9/		
	Hanters	 Rs	23,16,410.00
	Principal		
. b j	Principal PRINCIPAL		23,16,410.00
		-	23,16,410.00
	cience College,Nanded.		23,16,410.00 For Suryakant Gandewar & Co.
	cience College,Nanded.		23,16,410.00 For Suryakant Gandewar & Co.
	cience College,Nanded.	-	23,16,410.00 For Suryakant Gandewar & Co. Chartered Accountants Registration No. 1107 11 W
	cience College,Nanded.	ARTERED DUNIANTS	23,16,410.00 For Suryakant Gandewar & Co. Chartered Accountants Registration No. 1107 11 W
S	cience College,Nanded.		23,16,410.00 For Suryakant Gandewar & Co. Chartered Accountants Registration No. 1107 II W Shyamsunder S. Gandewar Proprietor
S	cience College,Nanded.	ARTERED DUNIANTS	23,16,410.00 For Suryakant Gandewar & Co. Chartered Accountants Registration No. 1107 II W Shyamsunder S. Gandewar Proprietor
S	cience College, Nanded.	ARTERED DUNIANTS	23,16,410.00 For Suryakant Gandewar & Co. Chartered Accountants Registration No. 1107 II W My Shyamsunder S. Gandewar Proprietor 104730



EXPENDITURE [CO		
1 2	3	
	Total b/f	10,47,31,083.60
0. RENT		
a) On the Residential Quarters b) On the Quarters of Non-Teaching Staff		
1. 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 h)	9,150.00)
2. ORDINARY REPAIRS		21,83,600.00
a) Road repairs b) Minor Repairing	65,243.00	
c) Current repairs	20,51,614.00)
d) Computer Maintance / Repairs	66,743.00	
3. CURRENT LABORATOTY EXPEN	DITURE	19,27,327.00
[Appendix-V]		
4. MISCELLANIOUS		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) i) Gymkhana & Other Extra	4,29,155.00	
Curricular activities	1,48,625.00	
{ Appendix - VI}	55,932.00	
i) Audit Fees k) Other Items if any	33,932.00	
{ Appendix - VII }	1,50,35,304.54	

Total of Recurring Expenditure

12,54,33,152.14

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Principal PRINCIPAL Science College, Nanded.

Principal N.E.S.Science College, Nanded

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EXPENDITURE [Contd.]

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1. 2. 3. INDIRECT OR NON RECURRING EXPENDITURE 15. EQUIPMENTS : 12,42,077.00 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 1,56,34,847.50 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 : 84,51,107.00 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 I) To M.Sc. Applied Mathimatics 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 ENC Science College, Nanded Principal N.E.S.Science College, Nanded

Appendix - IV :	Details	of the item No.11(a) of Receipts Sido.	
	1) 2) 3)	Govt. of India Scholarship R. Gandhi Fellowship UGC CSIR Fellowship	86,56,117.30
	4)	E.B.C. Scholarship	na n
		- Construction of the second s Second second sec	69,78,730.20
		Rs.	1,56,34,847.50
Appendix V		9999 - 1999 - 1999 - 1999 - 1994 -	
- ppendix - V : I	Details c	of the item No.13 of Expenditure Side.	anadon gana para ang pana da pana da ana ang pang kana kana pana kana pana ang pana ang pana ang pana ang pana
	1)		Antonio - Martina - Ma Antone - Martina - Mar
	2)	Chemistry recurring expenses Physics recurring expenses	2,80,199.00
	3)	Dolariy recurring expenses	1,96,216.00
	4)	Geology recurring ownerses	8,96,284.00
	5)	200100V recurring ownerses	9,812.00
	6)	Ividinematical Recurring	49,633.00
	7)	Fishery Recurring	4.95 182 00
	8) 9)	Electronic recurring	4,95,183.00
and the second	10)	Statistics recurring Micro - biology recurring	
	11)	Chemical & Glassware exps.	
		exps.	
	-	Rs.	10.07.007.00
			19,27,327.00
Appendix - VI : [Details o	of the item No.14(i) of Expenditure Side.	
		Side.	
	1)	Games & sports exps	
	2)	Student council ever	1,25,550.00
	3)	Social gathering evne	
	4) 5)	Youth Festival exps	15,600.00
	6)	University sports fees 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
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5 - 10	PCHEN	Cs College, Nanded,	
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Appendix -	VII : Det	ails of the Item No.14(k) of Exponditure Side.	
		Affiliation fees Office Contingencies	22,98,474.00
		Advertisement exps.	34,575.00
		4) Travelling expenses	96,395.00
		5) College Development exps.	41,37,081.00
		Coveyance expenses Miscalleneous expenses	36,965.00
	8	Bank commission	3,58,678.00
	9) Sanitation expenses	28,501.54 89,170.00
	and the second sec	0) Work shop Conference Exps	78,683.00
		1) Software (Computer) exps. 2) Eligibility fees	91,403.00
		3) Boys Hostel exps.	1,12,260.00
	the set of the second particular of the second	4) Earn & Learn exps.	2,34,100.00 54,750.00
	15	5) Washing Allowance (NTS)	16,800.00
	16		24,300.00
	17		25,000.00
	19		13,000.00
	20		9,07,813.00
	21) Refund of fees	17,500.00
	22		8,000.00
	23)		8,100.00
	24)		2,000.00 83,600.00
	26)		34,68,610.00
	27)	Internet exps.	2,09,370.00
	28)	Security gurad exps	7,25,472.00
1	29)	Registration fees Tax Consultant fees	3,500.00
	30)	Identity card exps.	40,000.00 37,960.00
	32		68.394.00
	1.1 1.4	2	
	- gene	Rs.	1,50,35,304.54
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 UGC Moulana Azad National Fellowship	69,78,730.20
	3)	OGC Moulana Azad National Pellowship	
	-	Rs.	1,56,34,847.50
Appendix - IX : I	Details of	the item No.19(a) of Expenditure Side.	
		University exam fees	36,83,145.44
		Convocation fees Photo copy fees	<u>180.00</u> 31,150.00
		Revaluation fees	35,000.00
•		University Late fees	75,000.00
٨	1		
	Kall	Rs.	38,24,475.44
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and the second se	PRINCI	(instant)	Gandewar & Co.
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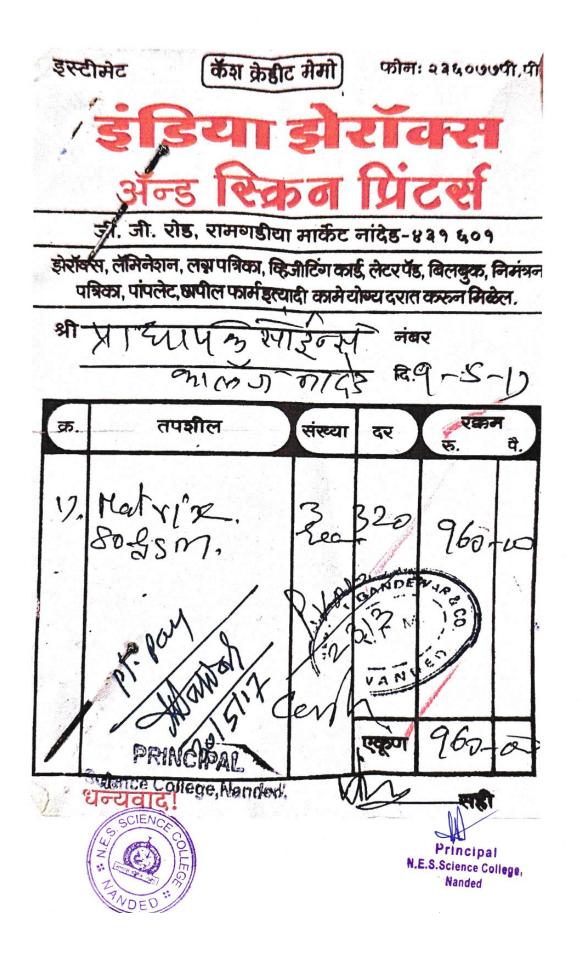
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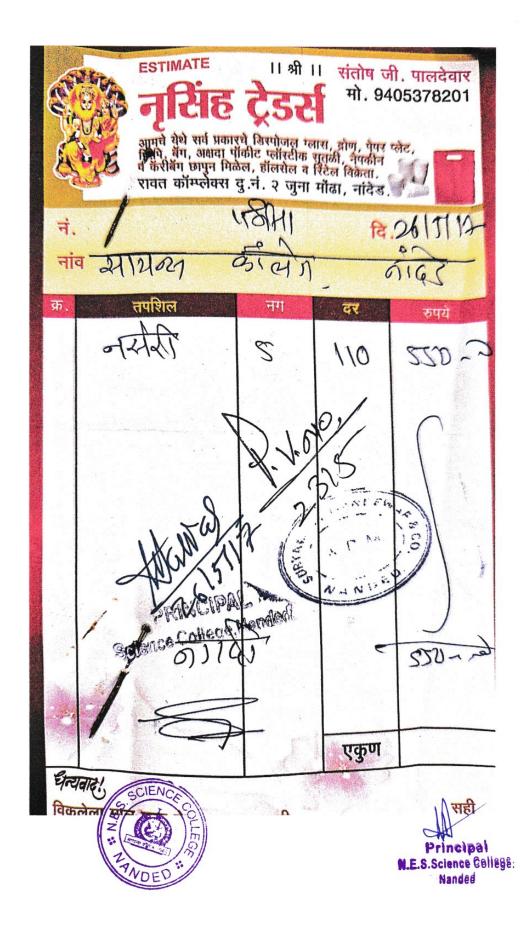
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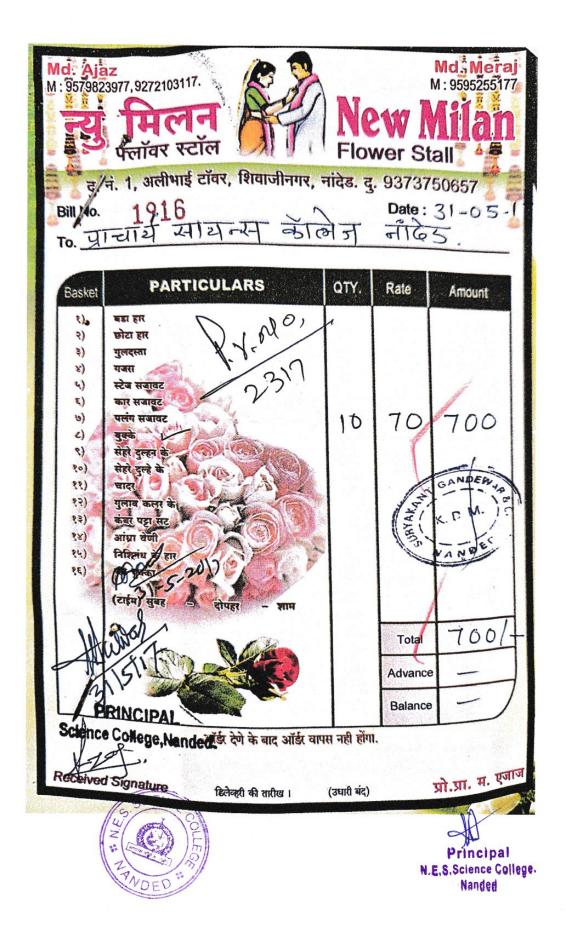


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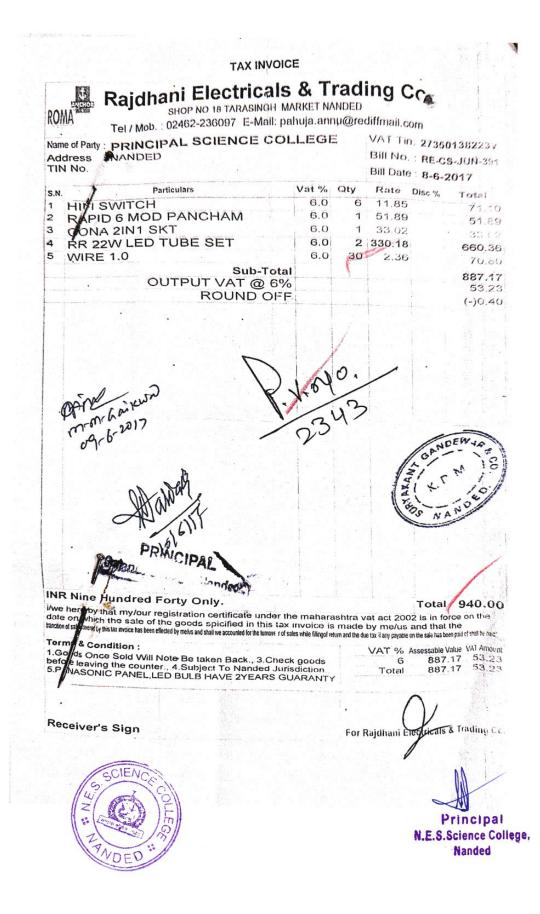


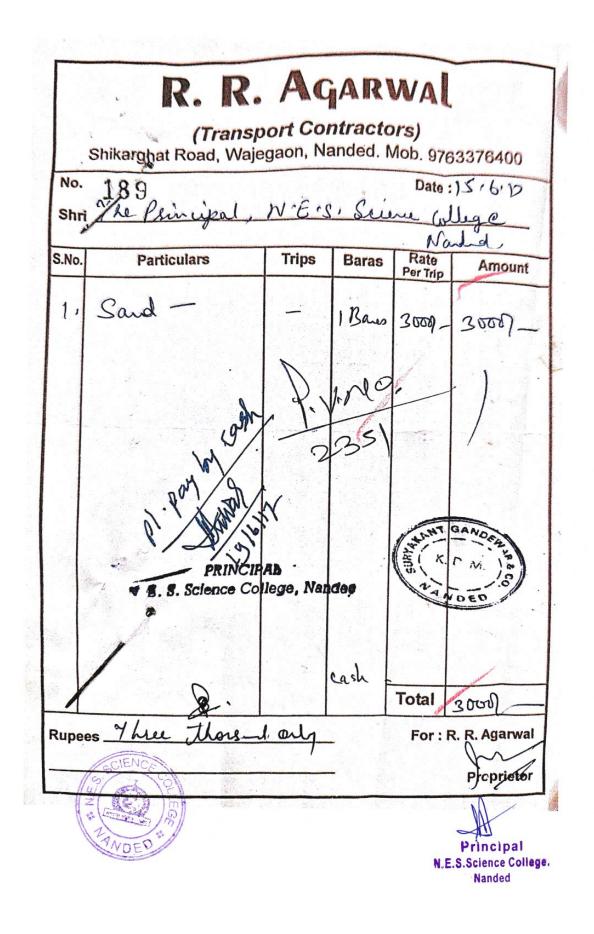




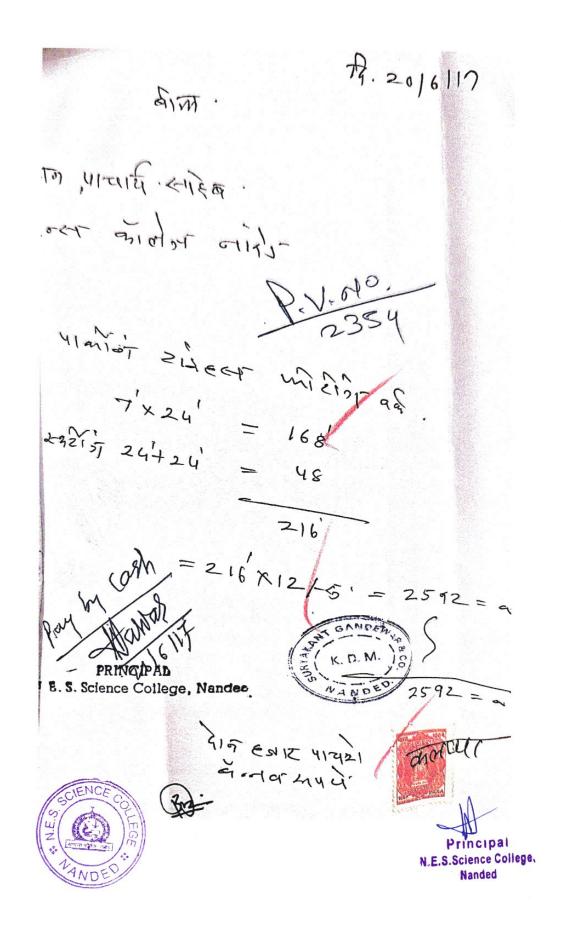
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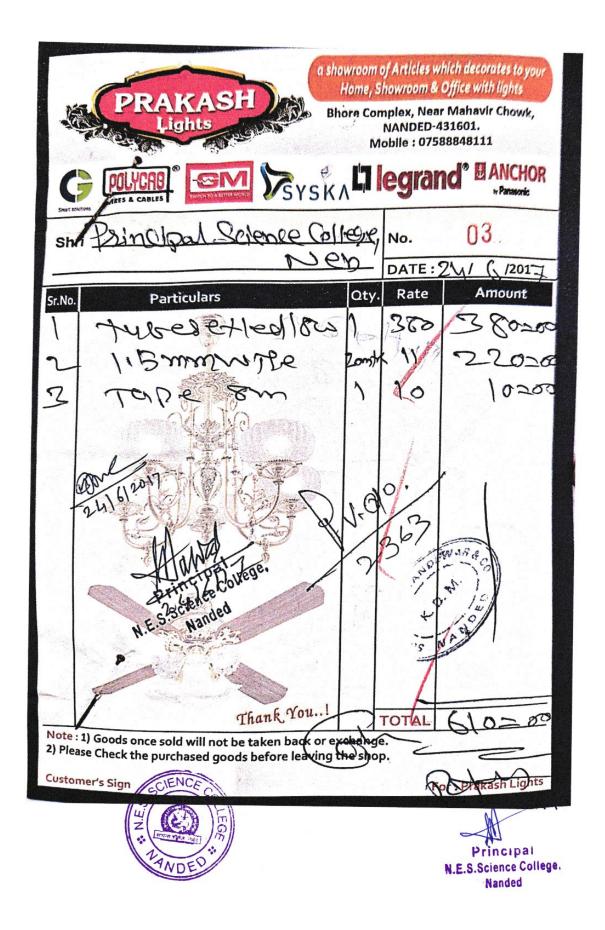
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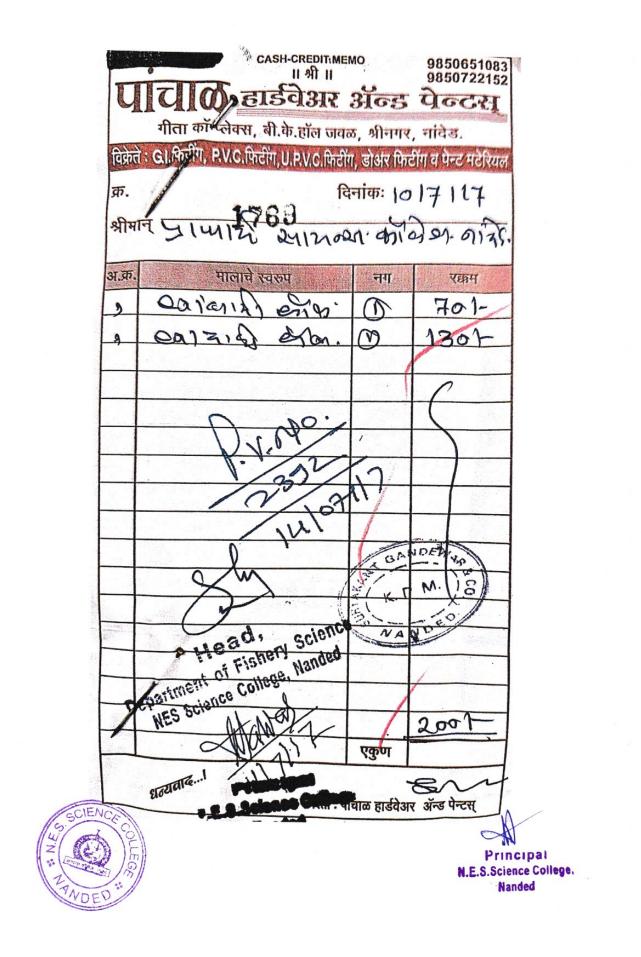




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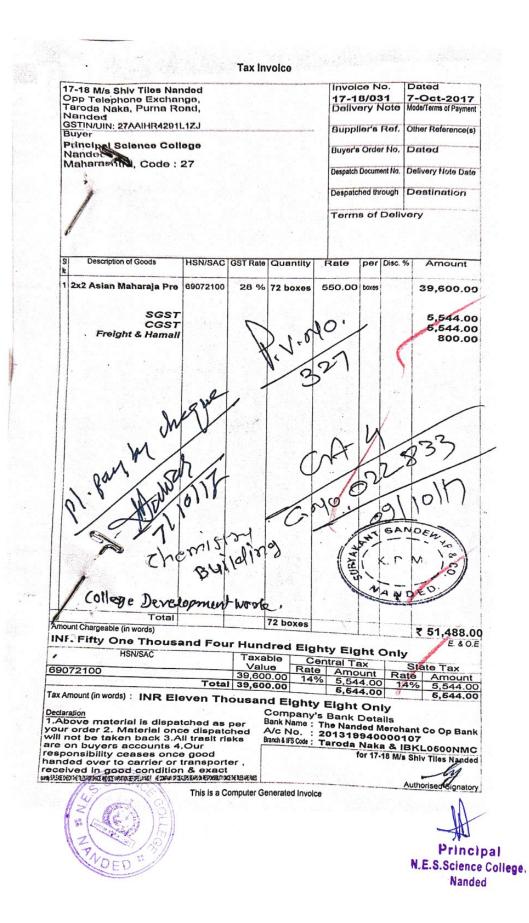






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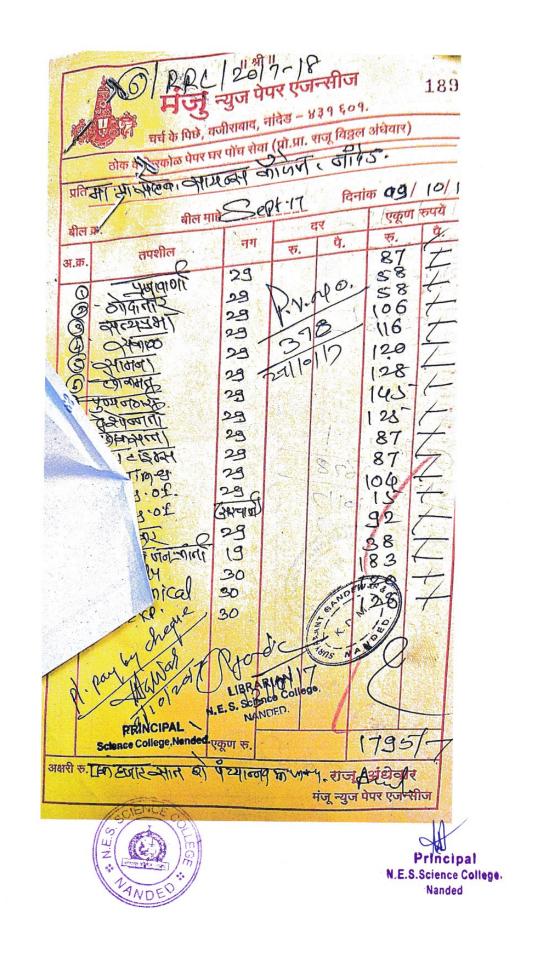


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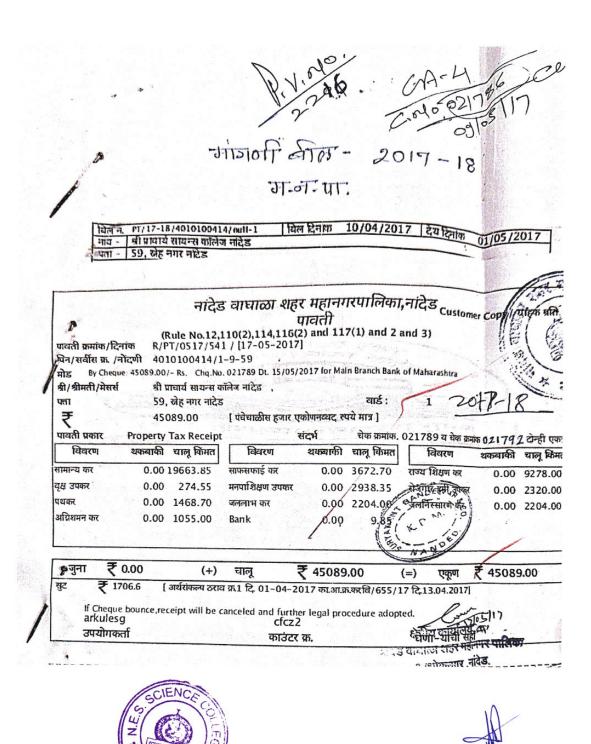
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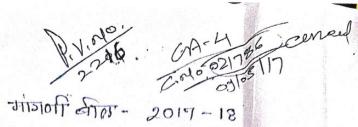
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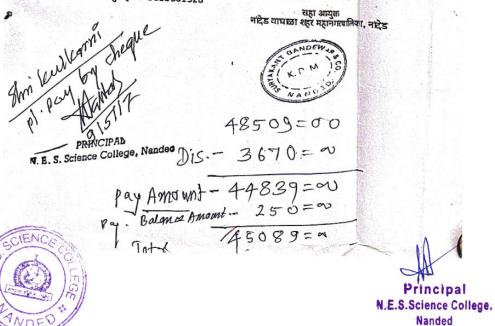


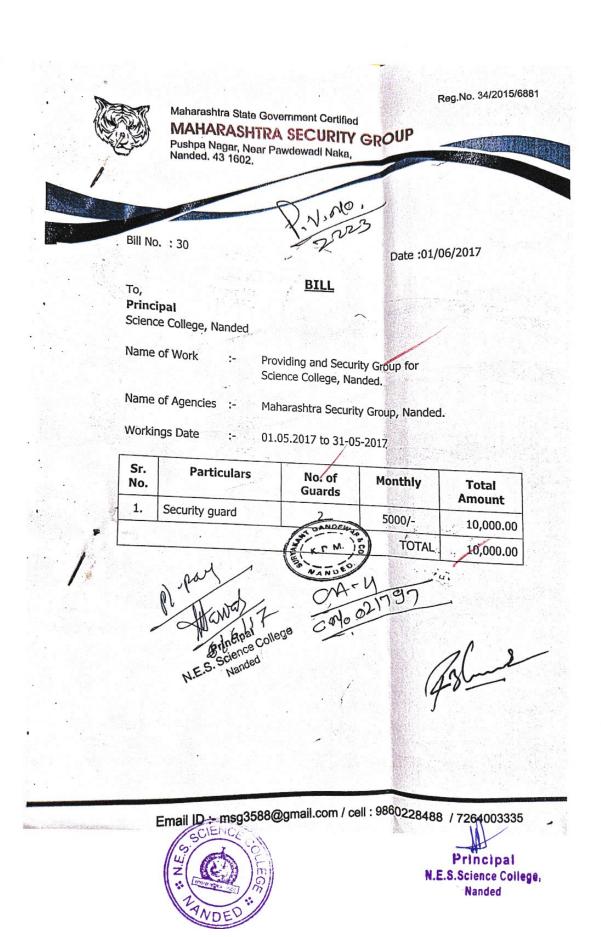
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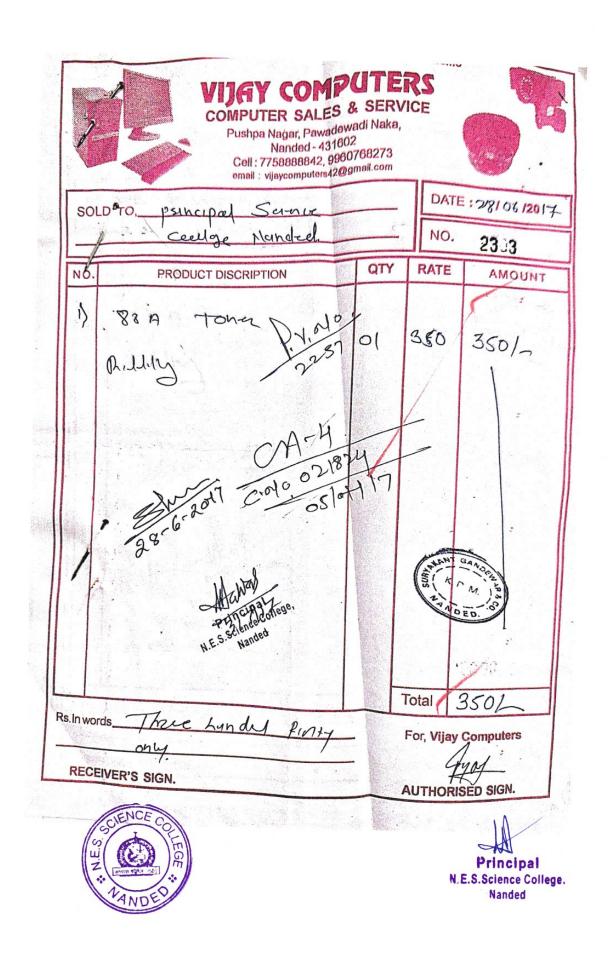
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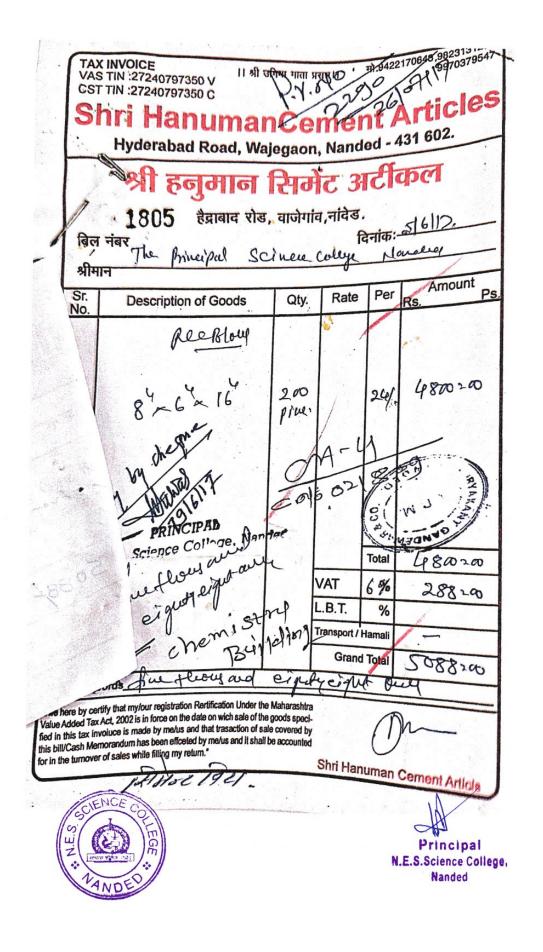
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BITSOLVE TECHNOLOGIES PVT LTD

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Quotation

Date: 02/04/2024

Quotation no: 04024

To,

The Principal,

NES Science College

Nanded.

Subject: - Quotation for Payroll Management System (PMS) Implementation.

Dear Sir/Madam,

We are pleased to present this detailed quotation for the development of a customized Payroll Management System (PMS) for NES Science College. Bitsolve is dedicated to delivering tailored solutions that address the specific requirements of educational institutions.

Cost Estimate

Please find below the itemized cost estimate for the PMS project:

No.	Activity	Qty	Total Cost in INR
1	PMS Development	1	12000
2	SSL and Hosting (Cloud)	1	5000
3	Maintenance	1 Year	2000
~/		Sub Total	19000
A		SGST @ 18 %	3420
R I		CGST @ 18%	3420
10	/	Amount with GST	25,840

Development Process

0

Requirement Analysis: Collect and analyze the complete project requirements.

Cost and Time Estimation: Provide a detailed cost and time estimation for your review. Invoice and Initial Payment: Issue an invoice for 50% of the total payment, with the initial

payment required before project initiation.

Development Commencement: Begin the development process and share weekly status updates along with a development URL for your review.

Completion and Final Payment: Upon successful completion, request the remaining payment and issue a final invoice.

Migration and Training: Migrate the system from our development server to the live server and provide comprehensive training on backend content management.

Bitsolve.in

Principal N.E.S.Science College. Nanded

College to provide a bespoke solution that enhances your educational services.

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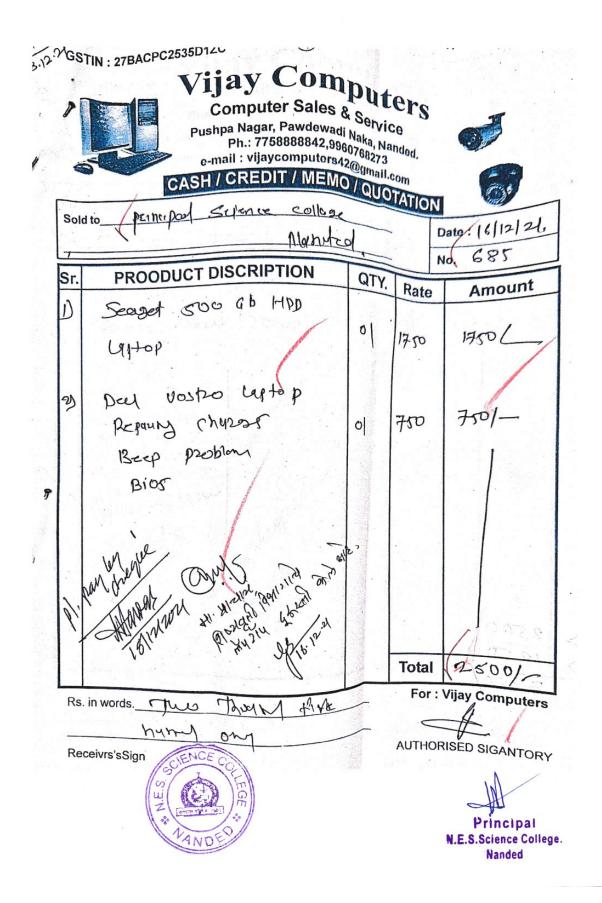
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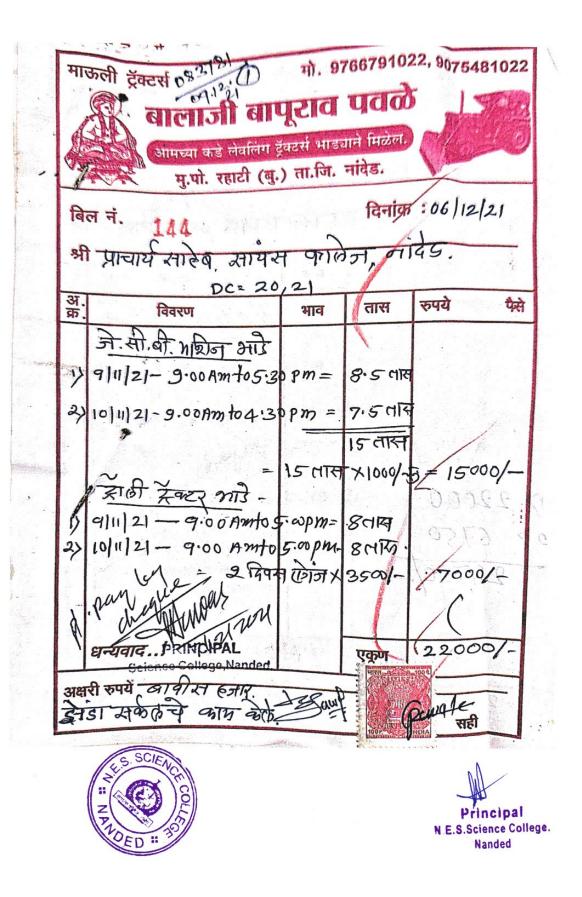
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(URIGINAL FOR RECIPIENT) 073030 Tax Invoice Dated 29 Involce No. 24-Oct-2021 PRJ-917 PRAJAWANI Mode/Terms of Payment uonannt 127, C, Industrial Estate Shivaji Nagar Delivery Note Nanded GSTIN/UIN: 27AABFP7365A1ZE State Name : Maharashtra, Codo : 27 E-Mail : prajawani@hotmail.com Other Reference(s) Supplier's Ref. Govt-1075 Buyer's Order No Buyer 3835 दैनिक 102 Rantas 70 602. Phone: 254333 Fax No. 02462-24 Head Off 127. N d Industrial Estate, N d. Com ρ (-.0. श्री 9 ne Aperlang Strac विनांक 24. 10 . 2) पेकी / प्रमाणे यांच्याकड 917 mount जाहिरातीबाबत बील व्र percent part wer and housen? अक्षरी रूपये Fine enk 7,956.00 द्वारा साभार मिला 2.10.21 रोख/धनादेश 1 चेक क 198.90 198.90 eq. 8 C 0.20 त्यवस्थापक वसुली अ नाहिरात प्रसि ासून एक महिण्याच्या आत अंक घेऊन जाणे धेक बदल्यासच पाथती पछी समजली जाईल. Total ₹ 8,354.00 Amount Chargeable (in words) E. & O.E INR Eight Thousand Three Hundred Fifty Four Only HSN/SAC Taxable Central Tax Rate Amou State Tax Total Value Amount Rate 998363 Amount Tax Amount ,956.00 2.50% 198.90 2.50% 198.90 397.80 Total 7,956.00 198.90 198.90 397.80 Tax Amount (in words) : INR Three Hundred Ninety Seven and Eighty paise Only Remarks: Being Advt. Dated 24.10.21 for Science College -Wanted Declaration NOTE : Please Report Your Complaint about this bill, if any, within Seven Days of Receipt. Please Note that all cheques are to br endorsed in favour of DAILY PRAJAWANI NANDED. ONLY for PRAJAWANI Wah SUBJECT TO NANDED JURISDICTION DAILY PRAJAWANI This is a Computer Generated Invoice 127-C, Industrial Estate, Shivajal Nagar, Nanded SC 0 Principal N.E.S.Science College: Nanded

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 (2) Delivery of this bin charged on all bills (3) Interest at the rate of 24% will be charged on all bills if not paid within a month after delivery of goods 	A/c.91702	mandir, Nanded-1.		彩
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Principal N.E.S.Science College, Nanded 0

0756 6-Oct-2021 Mode/Terms of Payment Tax Invoico SAI SEVA ANITATION 1-18-1099, GROUND FLOOR, VASANT NAGAR, 431603 Involce No. SSSOCT06/01 Delivery Note Other Reference(s) NANDED, Nanded, Maharashtra, 431603 GSTIN/UIN: 27CMMPR2419E2ZV Supplier's Ref. State Name : Maharashtra, Code : 27 Dated Delivery Note Date Buyer's Order No. Buyer Despatch Document No. PRACHARYA SAHEB SCIENCE COLLEGENANDED Destination Despatched through : Maharashtra, Code: 27 State Name Terms of Delivery Amount Del Rate Quantity HSN/SAC 26,271.20 Description of 1,313.56 No. SI Goods and Services 20 No No 3917 1 PVC PIPE 6" SWR 300.00 2,391.41 FREIGHT 3917 2,391.41 CGST (-)0.02 SGST ROUNDING OFF Less: 31,354.00 20 No. E. & O.E Total Amount Chargeablen words INR Thirty One Thousand Three Hundred Fifty Four Only Total State Tax Tax Amount 4,782.82 Central Tax Amount 2,391.41 Rate Amount 2,391.41 2,391.41 HSN/SAC Rate Value 9% 9% 4,782.82 26,571.20 2,391.41 Tax Amoun(in word) : INR Four Thousand Seven Hundred Eighty Two and Eighty Two paise Only Sal Seva Sanitation 1 PRINCIPAL PRINCIPAN Nanded. Declaration endelog We declare that are true and goods described This is a Computer Generated Invoice correct पिठ्याच्या पाठ्याच्य पाईप लार्र à Ø पार्ट्रन-LENC Created with (n) nitro^{PDF} profes Principal 1 n N.E.S.Science College. Nanded

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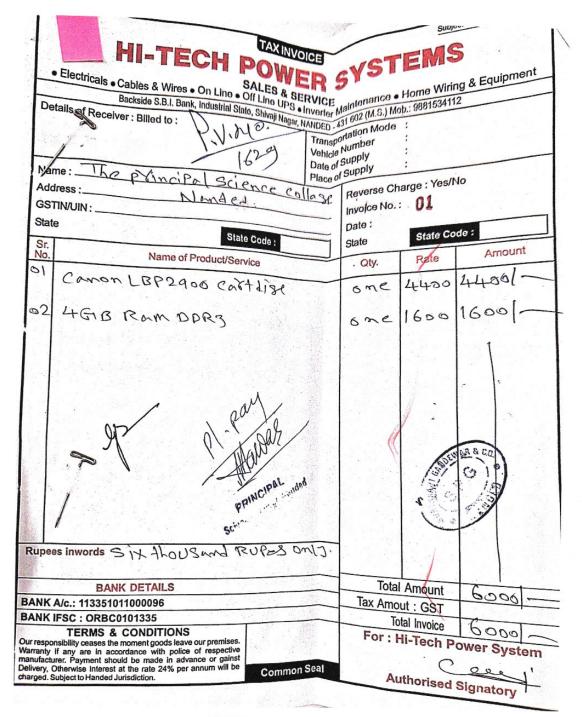
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Principal N.E.S.Science College. Nanded

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LECTRONICS & ELECTRICAL WORKS SALES & SERVICES 161 All Types of Invertors & Battery Vidyutnagar, Nanded. Cell No. 9822703463, 7072686877 Bill No. 002 PRINCIPAL. Sri. Science collede. Nyndred. Sr. PARTICULARS Rate Qty. Amount No. 1 INVERTER Batter 8001-32001. 4NO enouraine for Botney peft. Distilled Wedge Level muiture GRADEN Batten . 20 MARY 13112220 3200/-Ree Thousand Two TÒTAL Hunnel Thank You Visit Again For : AK ELECTRONICS & ELECTRICAL WORKS SCI Principal N.E.S.Science College. Nanded





Principal N.E.S.Science College. Nanded

Name	of Department: Zoology Department	Vr. I	Vo.	-
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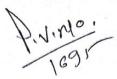
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Principal N.E.S.Science College, Nanded 1.1



प्रति, 🕥 प्राचार्य साहेब, सायन्स कॉलेज नांदेख



दिनांक : ०२/०३/२०२०

महोदय,

भहाविद्यालामध्ये नवीन वर्षाच्या मुहूर्तावर व्रक्षारोपंण कार्यक्रमासाठी नवीन फळाचे (आंबा) झाडे लावण्याच्या खर्चाचा तपशील खालील प्रमाणे आहे (दिनांक ०१/०१/२०२०)

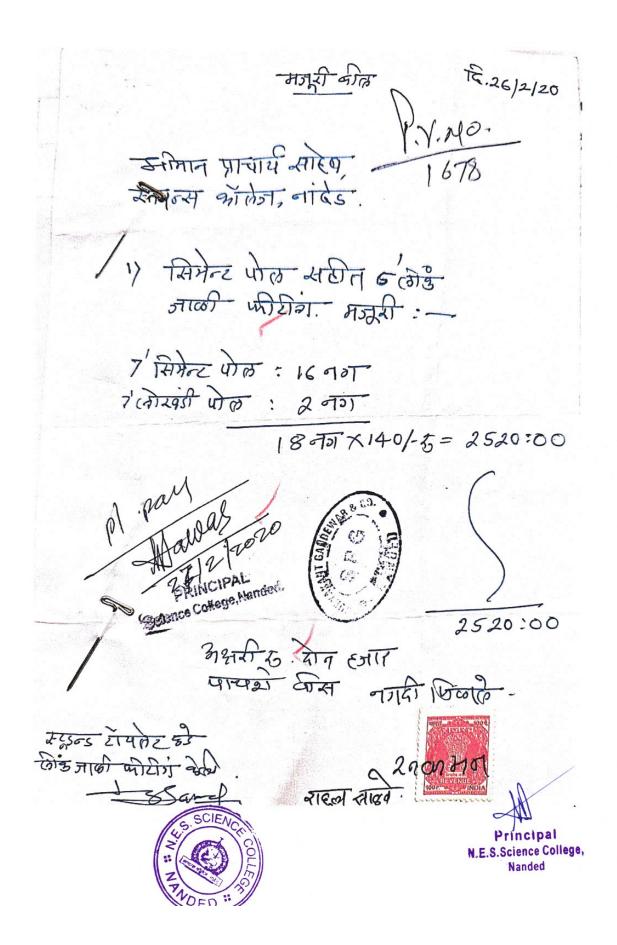
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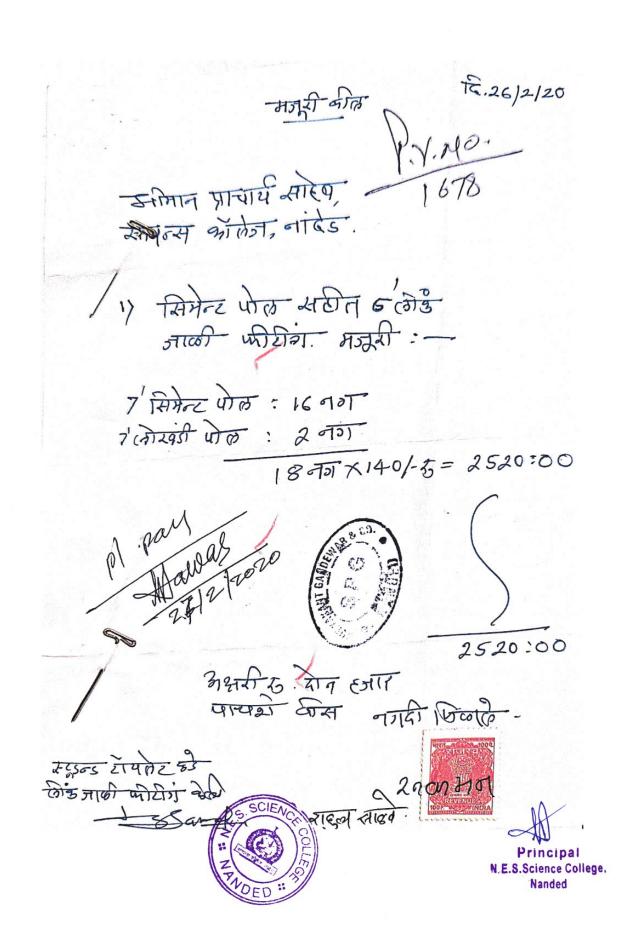
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Principal N.E.S.Science College, Nanded





Office of The AGM(Sales & Marketing) Telephone Bhavan, Nanded -431601 Ph-02462-235100



BHARAT SANCHAR NIGAM LTD. (A Govt. of India Enterprise)

To, Principal Science College, Nanded-431601.

Sir You are currently paying Rs 113252/- per months for two FTTH connections as shown in below table,

Tel No.	Current Yearly Bill	Current Monthly payment
295000	70785.84	5898.82
295050	42465.84	3538.82
Total	113251.68	9437.64

However if you convert above plans to Yearly Rs 37157 per connection total saving will be Rs.38938.

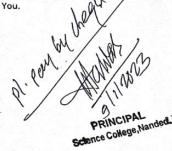
Recommended Yearly Plan Rs: 37157 including GST per connection with No difference of Speed. But 4000GB data monthly with 200Mbps after that 40Mbps which is more than sufficient for educational purpose along with 100% free outgoing calling facilities.

Tel No.	Yearly Bill	Total Saving
295000	37157	33628.84
295050	37157	5308.84
Total	74314	38937.68

Sir you are kindly requested to shift to plans accordingly so as to avoid any disconnection occurring due to delayed payments and to avoid monthly billing process along with hefty discount.

*Yearly Amount may change depending upon date of activation of plan, Above rates are calculated from 1st of month.

Thanking You.





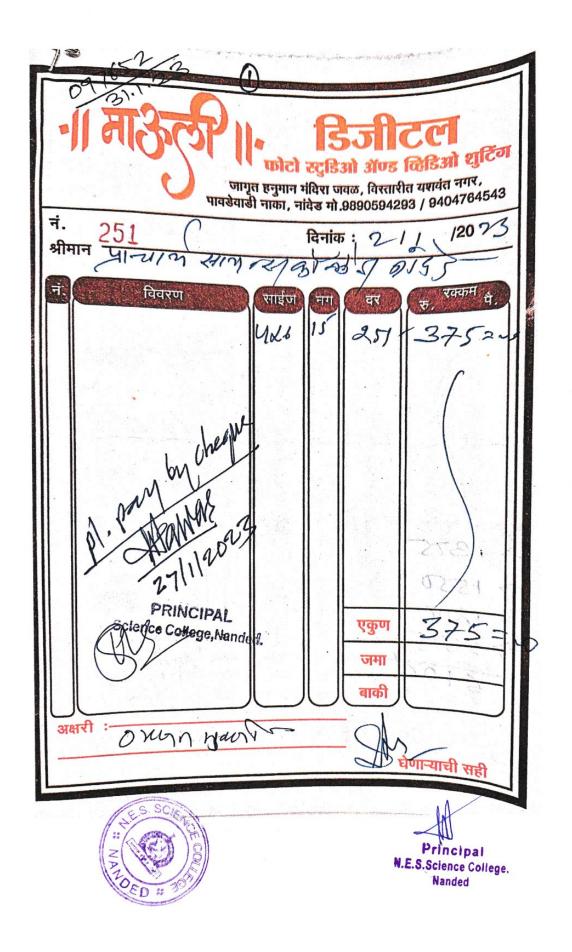
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SDE LC/FTTH, 9422941230, O/o GMT BSNL, Nanded-431601.

Principal N.E.S.Science College, Nanded

GOVERNEMET OF MAHARASHTRA UNDER (Reg.) ELLIGENCE SECURITY SERV Head Office Parsi Anjuman Lane 1st Floor, Vazirabad, Nanded. Cell: 9325612078, 9422996007 PAN NO. AHRPB2834P An ISO Certified Company - 9001. Email ID : issbhavsar@gmail.com To The Hon, Principal Reg.No F - 4394 Bir Science Gillege Nanded Date 31/01/2023 No. 1685 Sir, A Monthly contract Chareges bill in duplucate appended below which may kindly be passed and amount paid to us. Thanking you bill of the month. of Jan-23 Rate Per No.of Man Total S.G Amount S.No. Particulars of Contract Charges Person Power Monthly Rs. (a) 1. **Contract Charge** fell 2. 420001-**Bil Of Security** 70001-06 month **Guards** (Civil) a 3. "X" Man Fell 20000 2001 03 4. Gun Man month a 4750 21 House keepi 01 1000 Dufre a 6 ful 80001 01 8000/monte 9 days Absen pl-Tota lesi 205 humphed Fire Housano Prin only 700 Passed b (Chief Executive) zwa epared by Principal N.E.S.Science College. Nanded

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सायन्स कॉलेज,नांदेड

निविदा

यु.जी.सी. सी.पी.ई अंतर्गत सायन्स कॉलेज, नांदेड येथे विविध प्रकारचे काम करण्यासाठी खालील ल्या नामांकित कंपनीचे साहित्य खरेदी व सदरील कामाच्या मजूरीसाठी निविदा मागविण्यात येत

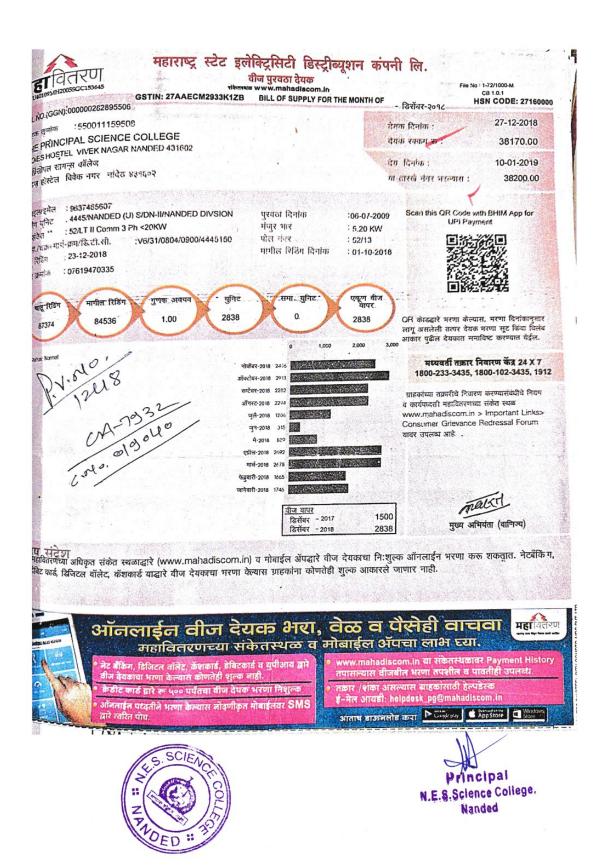
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Principal N.E.S.Science College. Nanded

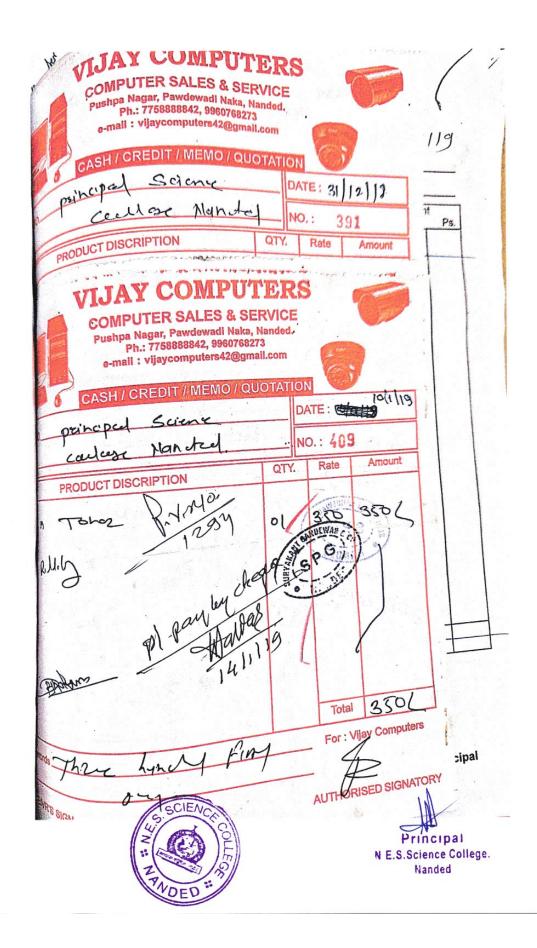


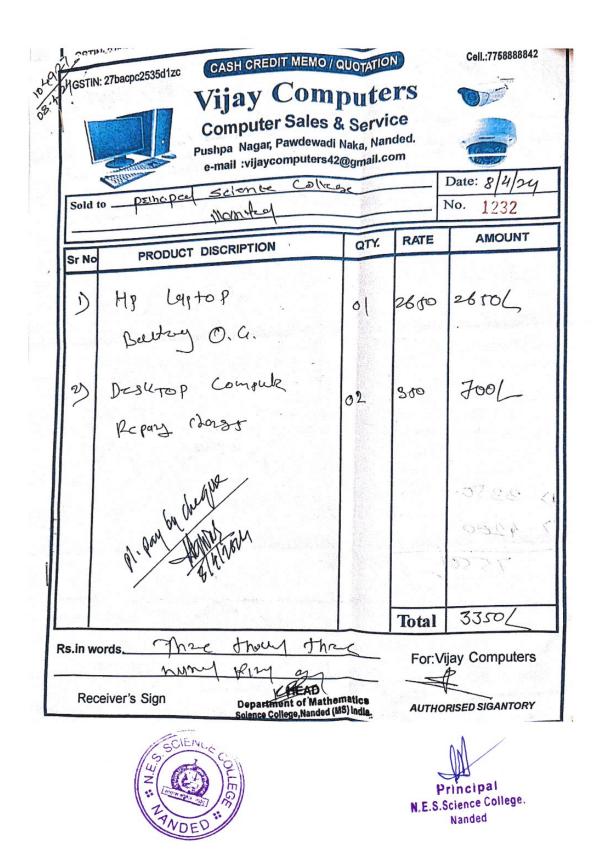
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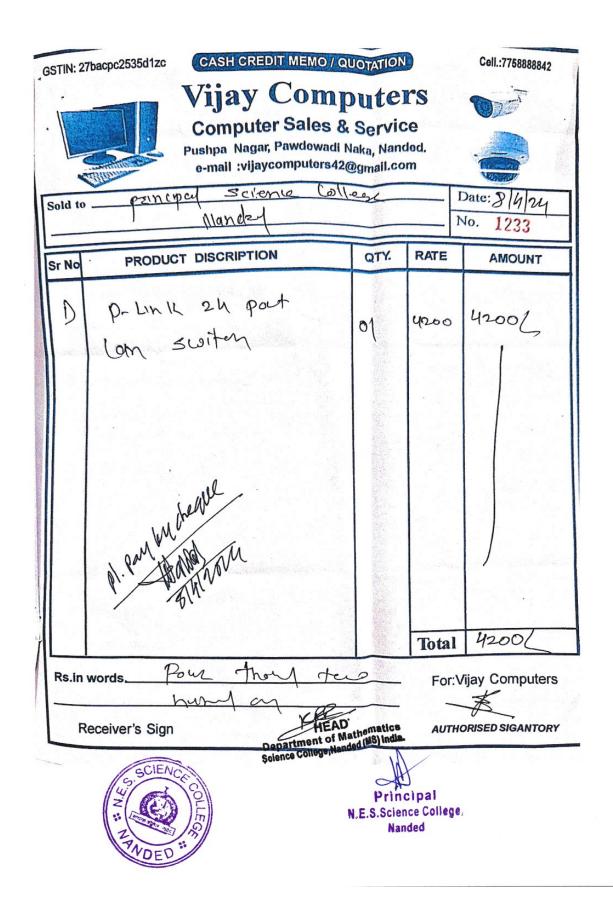
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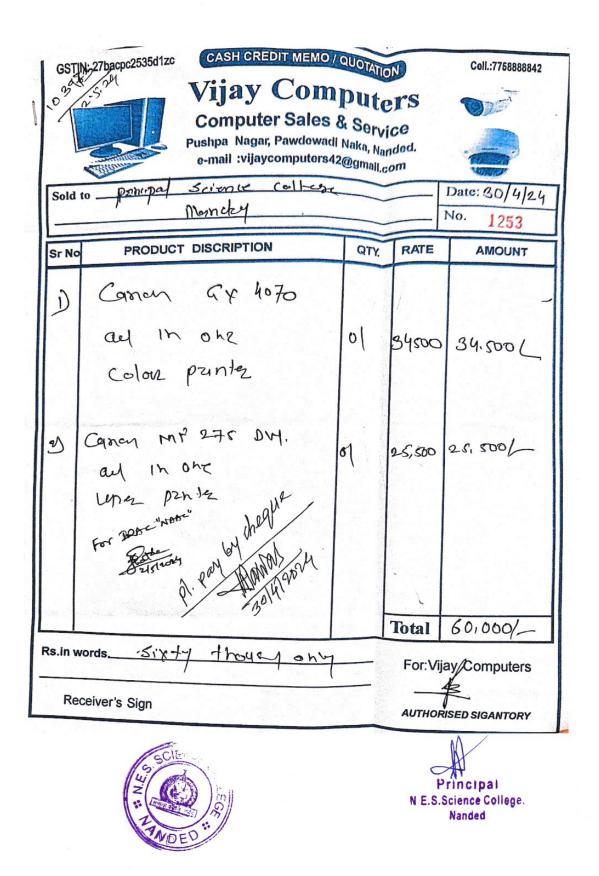






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TO. N	FIRE SERVICE GOVT. CONTRACTOR & A	anded		Against
			Date 10-04-20	
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No.	Fire Extinguisher Type ABC. capacity 2 kg.		220	088
0	- Fuisauisher	02.Nes	410	820
3	Fire Extinguisher Type ABC. capacity 4 Kg. Fire Extinguisher Type ABC. capacity 6 Kg.	03 Nos	650	1920
Ð		08 Nos	510	4080
6	Fire Gas Grage D.C.P 120 gram	05 Nos	280	1400
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:s. in \	Nord Nine Thousand five hu	t beren		lashri Fintestrivi



INVOICE BASAVRAJ Broadband Shop No. S-21, Gurusingh Market Near Shyam Talkies Parking, Nanded-431601 BASAVRA. WI Fi) Phone no.: 9271504867 Email: basavrajwifi@gmail.com of GARASS State: 27-Maharashtra HOTSPOT Invoice Details Invoice No. : BB-24-25/059 Bill To Date : 02-05-2024 PRINCIPAL SCIENCE COLLEGE SHRI NAGAR, NANDED Amount Contact No. : 9766450266 Discount Price/ Unit Quantity HSN/ SAC ₹ 50,000.00 Item name ₹ 0.00 (0%) ₹ 25,000.00 # 512MBPS_UNLIMITED_30_DAYS ₹ 0.00 ₹ 2,500.00 (100%) ₹ 2,500.00 Installation Charges Non-Refundable ₹ 3,000.00 ₹ 0.00 (0%) ₹ 3,000.00 85176930 Static IP Charges Yearly Amounts Invoice Amount In Words ₹ 53,000.00 Sub Total Fifty Three Thousand Rupees only ₹ 53,000.00 Total ₹ 0.00 Received ₹ 53,000.00 Balance ₹ 0.00 **Previous Balance** ₹ 53,000.00 Current Balance ₹ 2,500.00 You Saved Terms and Conditions For : BASAVRAJ Broadband **Bank Details** Thanks for doing business with us! Name : BANK OF INDIA, NANDED, NANDED (DIST NANDED), MH Account No. : 065020110000341 Authorized Signatory IFSC code : BKID0000650 Li Account holder's name : BASAVRAJ BROADBAND

Acknowledgement

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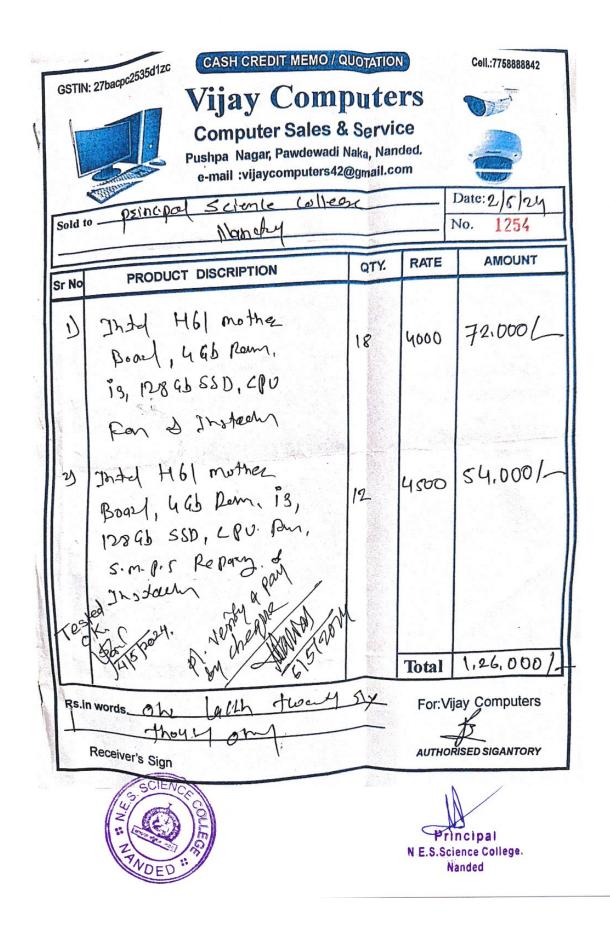
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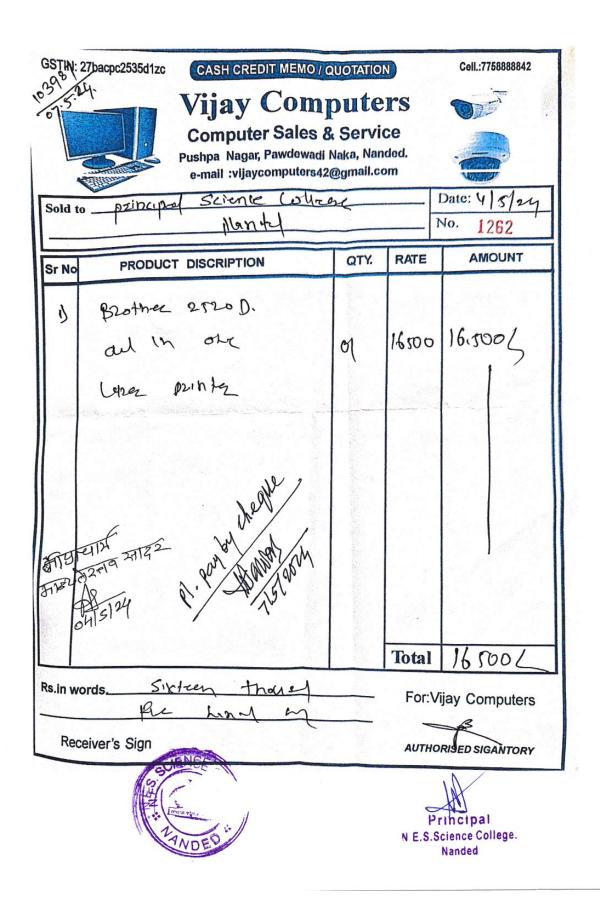
PRINCIPAL SCIENCE COLLEGE

Invoice No. : BB-24-25/059 Invoice date : 02-05-2024 Invoice Amount : ₹ 53,000.00

Receiver's Seal & Sign

Principal N.E.S.Science College Nanded





SALES & SERV * Electricals * Cables & Wires * On Line * Off Line UPS * I GM Colony, Maulana Azad College, Nand Details of Receiver : Billed to :	led. (M.S.) Mah	# Home W 98815341	/iring & Equipment	
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Solutions Touch

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Invoice

Solutions Touch Head office: Near Vidyut Bhavan, VIP road, New Mondha, Nanded. Email: official.solutions.touch@gmail.com

BILL TO: NSE Science College Nanded Nanded, Maharashtra, 431605 INVOICE# 20240504001 DATE 10-May-2024

Payroll System Development costing as per the quotations development costing, clouding, and maintenances Total Quotation: 25840

*As per the mentions in quotation after work complete you need to remaining amount

Payment Mode: Amount Total Amount Due: 12,921 Amount Paid: 12,921 Balance due: 0 Hor Hor Hor Hor Hor Principal N E.S. Science College. N anded

Enterprises Kailashnagar,Nanded-431 605.mo.9850194141 117 Bill No. : shri Principle science collage Date : 2 / 4/2024 Nanded Sr. No Amount Rate Qty. Particular 3 1. Livguard sine wave Home ups 32500-32500/-1 LGS6000/48V S.No. D28VAAIUG00021BED Isstallation, 2. 400/-400/transport त्तेव स्ताव्य histy two thousand nive hundred In words Total 32900/-Payment within 7 days ea Customer 6 For : SHAMBHAVI ENTERPRISES 514 cipal N E.S.Science College, Nanded

BITSOLVE TECHNOLOGIES PVT LTD

Quotation

Date: 02/04/2024

Quotation no: 04024

To,

The Principal,

NES Science College

Nanded.

Subject: - Quotation for Payroll Management System (PMS) Implementation.

Dear Sir/Madam,

We are pleased to present this detailed quotation for the development of a customized Payroll Management System (PMS) for NES Science College. Bitsolve is dedicated to delivering tailored solutions that address the specific requirements of educational institutions.

Cost Estimate

Please find below the itemized cost estimate for the PMS project:

No.	Activity	Qty	Total Cost in INR
1	PMS Development	1	12000
2	SSL and Hosting (Cloud)	1	5000
3	3 Maintenance	1 Year	2000
ri		Sub Total	19000
A		SGST @ 18 %	3420
R I	<u>N</u>	CGST @ 18%	3420
10	(Amount with GST	25,840

Development Process

VDF

Requirement Analysis: Collect and analyze the complete project requirements.

Cost and Time Estimation: Provide a detailed cost and time estimation for your review. Invoice and Initial Payment: Issue an invoice for 50% of the total payment, with the initial

payment required before project initiation.

Development Commencement: Begin the development process and share weekly status updates along with a development URL for your review.

Completion and Final Payment: Upon successful completion, request the remaining payment and issue a final invoice.

Migration and Training: Migrate the system from our development server to the live server and provide comprehensive training on backend content management.

Bitsolve.in

PFIncipal N.E.S.Science College. Nanded

the considering Bitsolve for your RMS project. We are eager to collaborate with NES to College to provide a bespoke solution that enhances your educational services.