

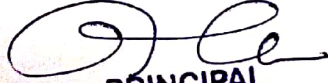
Policy Document on providing financial support to attend conferences and workshops

Providing financial support to teachers to attend conferences and workshops is a policy that can have numerous benefits for both the teachers and the educational institution. This policy recognizes the importance of professional development and continuous learning for teachers, which ultimately enhances their teaching skills and improves student outcomes.

Financial support for teachers to attend conferences and workshops can take various forms, including covering registration fees, travel expenses, accommodation, and other related costs. By implementing this policy, educational institutions demonstrate their commitment to supporting the professional growth of their teachers and investing in their ongoing development.

One of the key advantages of providing financial support for teachers to attend conferences and workshops is the opportunity for them to gain new knowledge and skills. Conferences and workshops often feature renowned experts in the field of education who share their insights, research findings, and best practices. Attending these events allows teachers to stay updated with the latest trends, methodologies, and technologies in education. They can learn about innovative teaching strategies, effective classroom management techniques, assessment methods, and other relevant topics that can enhance their teaching abilities.

Furthermore, conferences and workshops provide a platform for networking and collaboration among educators. Teachers can connect with colleagues from different schools or districts, exchange ideas, share experiences, and build professional relationships. These interactions can lead to valuable partnerships, joint projects, or even mentorship opportunities. The exchange of ideas and experiences can foster creativity and innovation in teaching practices.

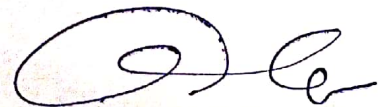

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Attending conferences and workshops also offers teachers a chance to present their own research or classroom experiences. Presenting at such events allows them to showcase their expertise, contribute to the wider educational community, and receive feedback from peers. This experience can boost their confidence as professionals and encourage them to further explore research opportunities or engage in leadership roles within their schools or districts.

Moreover, financial support for teachers to attend conferences and workshops demonstrates an institution's commitment to continuous improvement. It sends a message that the institution values professional development as an integral part of its educational mission. This can contribute to a positive work environment, increased job satisfaction, and higher retention rates among teachers. When teachers feel supported and invested in, they are more likely to be motivated, engaged, and dedicated to their profession.

Implementing this policy requires careful planning and allocation of resources. Educational institutions need to establish clear guidelines and criteria for selecting conferences and workshops that align with their educational goals and priorities. They should also consider the specific needs and interests of their teachers when determining the financial support provided. Regular evaluation and feedback mechanisms should be in place to assess the impact of attending conferences and workshops on teacher performance and student outcomes.

In conclusion, providing financial support to teachers to attend conferences and workshops is a policy that can greatly benefit both teachers and educational institutions. It promotes continuous learning, professional growth, networking opportunities, collaboration, and innovation in teaching practices. By investing in their teachers' development, institutions demonstrate their commitment to excellence in education.



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NAGNATHAPPA HALGE COLLEGE OF ENGINEERING

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At. Brahmwadi, Post. Tokwadi, Parli-Vaijnath 431530 Dist. Beed (M.S.)
Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

The List of Faculty provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2021 - 22 without duplication is given below.

Sr.No	Name of Faculty
1.	Dr. SatyashilaGangane
2.	Prof.Shailesh Saraf
3.	Prof.Katkar A.R
4.	Munde U.S
5.	Sayed .S.K
6	MR. GITTE K.B



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 Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

Average percentage of teachers provided with financial support to attend conferences /workshop and towards membership fee of professional bodies during the Academic Year 2021-22

Sr.No	Name of Faculty	conferences/workshop and towards membership fee of professional bodies	Amount of Support
1.	Dr. Satyashila Gangane	Recent Advances and Innovations in Technology, Management and Applied Science(2021)	2000
2.	Prof. Shailesh Saraf	Workshop on NATIONAL EDUCATION POLICY-2020	2000
3.	Prof. Katkar A.R	Fulstack Developer Course	10000
4	MR. GITTE K.B	EXPOSURE ON RECENT ADVANCEMENT IN COSTRUCTION INDUSTRY	200
5	Munde U.S	AICTE (FDP) COEP, PUNE	1200
6	Sayed .S.K	Official Journal of the Patent office	6000

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Vaidyanath Sarvangin Vikas Sanstha's



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Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

The List of Faculty provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2020 - 21 without duplication is given below.

Sr.No	Name of Faculty
1.	Dr. SatyashilaGangane
2.	MR.CHATE P.P
3.	MR. DESHPANDE M.S
4.	MR. SHINDE P.V
5.	MUNDE U.S
6	MR.CHATE P.P
7	DR. ASHA GAIKWAD
8	PROF:GUTTE M.P
9	PROF:SYED R.I

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Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

Average percentage of teachers provided with financial support to attend conferences /workshop and towards membership fee of professional bodies during the Academic Year 2020-21

Sr.No	Name of Faculty	conferences/workshop and towards membership fee of professional bodies	Amount of Support
1.	Dr. Satyashila Gangane	Recent Advances and Innovations in Technology, Management and Applied Science(2021)	2000
2.	MR.CHATE P.P	PET EXAM	1000
3.	MR. DESHPANDE M.S	FDP AT UNIVERSITY	1500
4	MR. SHINDE P.V	NBA KEY EXCELLENCE	2000
5	MUNDE U.S	AICTE (FDP) COEP,PUNE	1200
6	MR.CHATE P.P	PROSPECTIVE ACADEMIC CAREER	500
		ICT IN TEACHING AND EVALUATION	500
7	PROF:GUTTE M.P	WEBINAR	200
8	PROF:SYED R.I	WEBINAR	200
9	DR. ASHA GAIKWAD	Use of E-Resources among engineering college users in Marathwada Region	1500



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Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

The List of Faculty provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2019- 20 without duplication is given below.

Sr.No	Name of Faculty
1.	Dr. Satyashila Gangane
2.	MR.CHATE P.P
3.	MR. SHINDE P.V
4.	MUNDE U.S
5.	PROF:GUTTE M.P
6	PROF:SYED R.I
7	DR. ASHA GAIKWAD
8	PROF.GUTTE M.P



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Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

Average percentage of teachers provided with financial support to attend conferences /workshop and towards membership fee of professional bodies during the Academic Year 2019-20

Sr.No	Name of Faculty	conferences/workshop andtowards membership fee of professional bodies	Amount of Support
1.	Dr. SatyashilaGangane	On Henstock- Kurzweil Sumudu Transform	2000
2.	MR.CHATE P.P	FDP	1000
3.	MR. SHINDE P.V	NBA KEY EXCELLENCE	2000
4.	MUNDE U.S	AICTE (FDP) COEP,PUNE	1200
5.	PROF:GUTTE M.P	WEBINAR	200
6.	PROF:SYED R.I	RED HATS MODULE	500
7.	DR. ASHA GAIKWAD	Cloud Computing & Libraries	1500
8.	PROF.GUTTE M.P	FDP ON SUSTAINABLE DEVELOPMENT IN CIVIL ENGINEERING	500

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Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

The List of Faculty provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2018- 19 without duplication is given below.

Sr.No	Name of Faculty
1.	Dr. SatyashilaGangane
2.	DR. ASHA GAIKWAD
3.	PROF.GUTTE M.P


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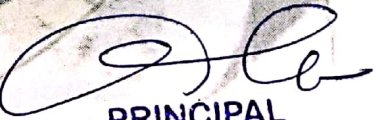
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Ref. No. :

Average percentage of teachers provided with financial support to attend conferences /workshop and towards membership fee of professional bodies during the Academic Year 2018-19

Sr.No	Name of Faculty	conferences/workshop and towards membership fee of professional bodies	Amount of Support
1.	Dr. Satyashila Gangane	PHD	5000
2.	DR. ASHA GAIKWAD	Information Literacy-A Key	2000
3.	PROF.GUTTE M.P	WEBINAR	200

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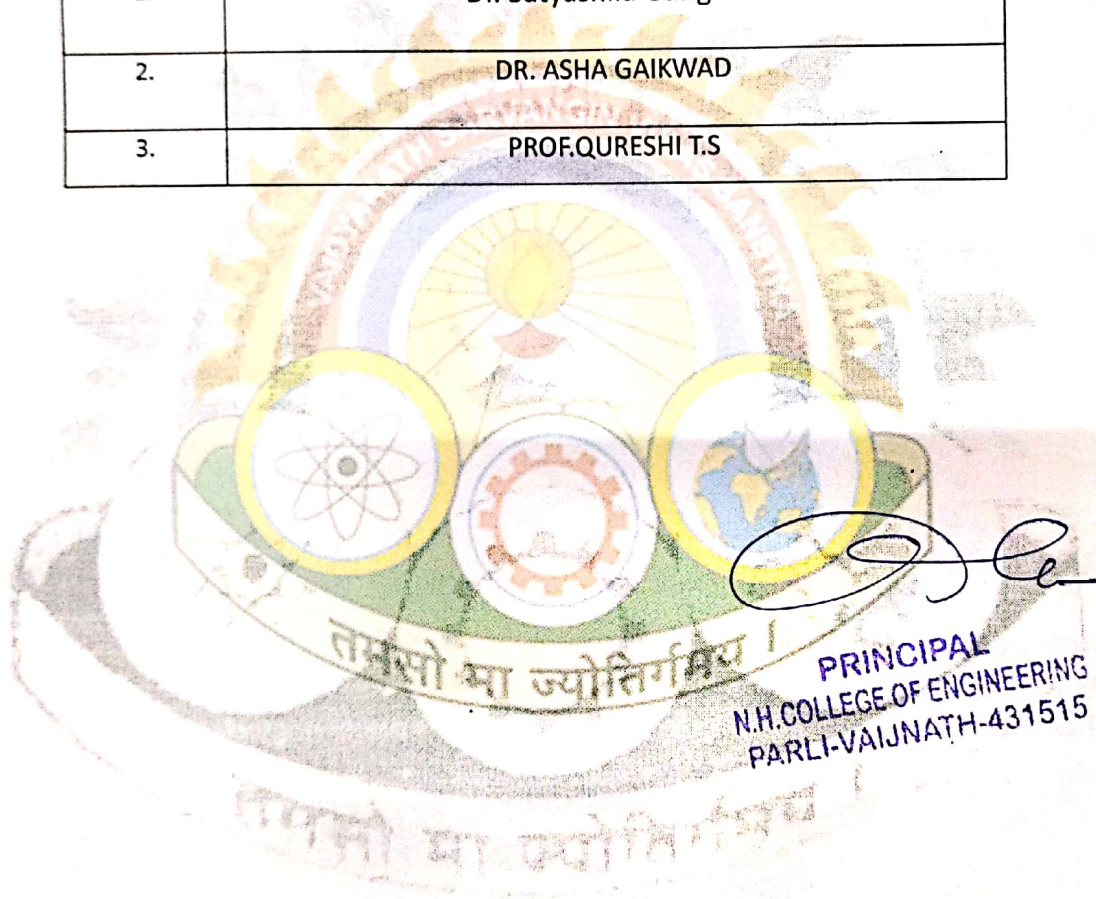
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Tel. & Fax (02446) 224334, Website : www.nhce.in., E-mail : nhce1@hotmail.com

Ref. No. :

Date :

The List of Faculty provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2017-18 without duplication is given below.

Sr.No	Name of Faculty
1.	Dr. Satyashila Gangane
2.	DR. ASHA GAIKWAD
3.	PROF. QURESHI T.S




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Vaidyanath Sarvangin Vikas Sanstha's



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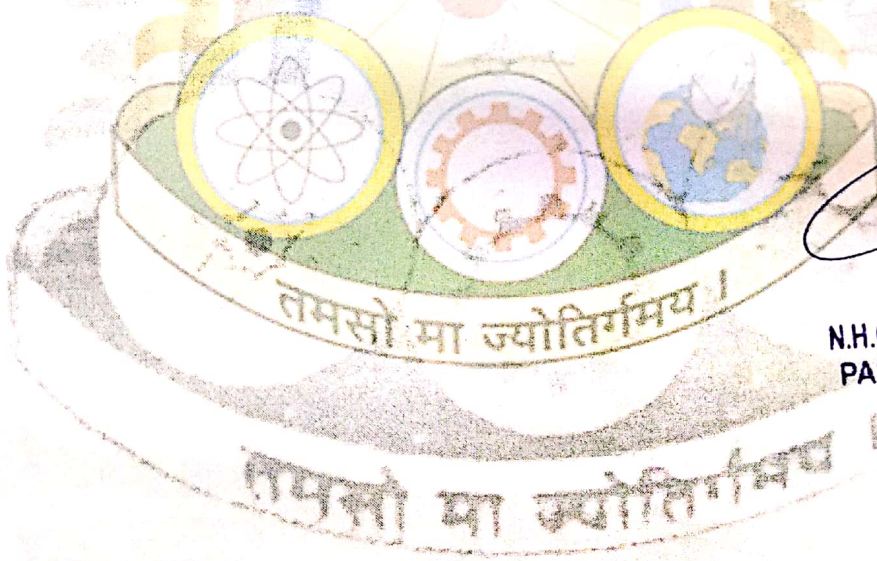
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Ref. No. :

Date :

Average percentage of teachers provided with financial support to attend conferences /workshop and towards membership fee of professional bodies during the Academic Year 2017-18

Sr.No	Name of Faculty	conferences/workshop andtowards membership fee of professional bodies	Amount of Support
1.	Dr. SatyashilaGangane	PHD	5000
2.	DR. ASHA GAIKWAD	Transforming Libraries into Knowledge Resource Centres	2000
3.	PROF.QURESHI T.S	SPONSOR	5000



[Handwritten Signature]

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

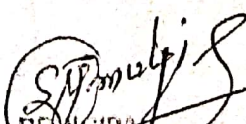
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance			By, Establishment Expenses		
- Cash in hand	1,23,483.00		- Salary (Non - Teaching)	37,17,794.00	
- SBI (62133254942)	28,152.26		- Salary (Teaching)	1,16,00,367.00	
- BOM (60146389901)	19,608.00		- Salary (Tem.)	6,56,243.00	
- PLA A/C (900)	1,015.00		- Hostel Rent	33,000.00	
- Vaidyanath Bank (13)	11,486.00		- Leave Encashment	2,05,944.00	
- Vaidyanath Bank (3077)	23,757.00	2,07,501.26	- Gratuity Expenses	4,09,557.00	
			- Building Usage Charges	13,60,000.00	1,79,82,905.00
To, Bank Interest		7,247.00			
To, Fees Received			By, Miscellaneous Expenses		
- Tuition Fees	2,14,46,324.00		- Admission Expenses	10,62,000.00	
- Annual Social Gathering Fees	2,600.00		- Admission processing Fees	96,870.80	
- ARC Center Charges	90,100.00		- Advertisement Expenses	41,180.00	
- Eligibility Fees	18,400.00		- Affiliation Fees	1,93,500.00	
- Examination Fees	16,04,739.00		- Aicte Fees	2,00,000.00	
- Bus Charges	1,40,861.00		- ARC Center Expenses	30,183.00	
- Development Fees	93,213.00		- Bank Commission	7,829.44	
- Examination Charges	1,80,000.00		- Eligibility Fees Expenses	5,150.00	
- Fine	2,19,494.00		- Examination Fees	7,05,431.00	
- Ghymkhana Fees	3,500.00		- Examination Forms Expenses	1,000.00	
- Hostel Fees	21,800.00		- Eligibility Forms	1,110.00	
- Internet & Email	6,500.00		- ITI Proposal Fees	2,40,000.00	
- Laboratory Fees	8,940.00		- Computer Expenses	36,050.00	
- Liabrary Fees	18,500.00		- E- TDS Fees	5,000.00	
- Pros & Form Fees	3,200.00		- Light Bill Expenses	88,710.00	
- Skill Development	4,86,529.24		- Electronic Lab Expenses	500.00	
- Stationary Charges	2,650.00		- Examination Expenses	2,70,497.00	
- Telephone Charges	2,818.00		- Fees Refund	49,393.00	
- Training & Placement	19,000.00		- Gardan Expenses	37,321.00	
- Gymkhana Fees	3,080.00		- Generator Expenses	59,500.00	
- Other Fees. (College)	16,250.00		- Guest Expenses	1,01,730.00	
- Other Fees. (University)	33,220.00	2,44,21,718.24	- Inauguration Expenses	46,910.00	
			- Internet Expenses	29,564.00	
To, Other Income			- Labour Charges	22,062.00	
- Scrap Sale		6,600.00	- Local Convenience	14,085.00	
			- News Paper Expenses	8,320.00	
To, Other Payable			- Office Expenses	1,09,044.00	
- Building Usage Charges Payable	13,60,000.00		- P F Expenses	6,51,422.00	
- Joint Director Aurangabad	8,91,268.00		- P F Service Charges	3,552.00	
- Liabrary Deposit	7,000.00		- Postage & Teleram	1,108.00	
- Profession Tax	1,51,825.00		- Printing & Stationary	2,34,615.00	
- Tutition Fees Receivable 2015-16	3,11,542.00		- Remuneration Expenses	2,71,080.00	
- Tutition Fees Receivable 2016-17	70,74,663.00		- Repairs & Mainta.	3,32,449.00	
- EBC 2016-17	9,66,434.00		- Shikshan Shulk Samiti Fees	38,534.00	
- Scholarship 2016-17	31,16,360.00		- Telephone Expenses	22,874.00	
- Tutition Fees Receivable 2014-15	26,965.00		- Travelling Expenses	1,90,943.60	
- Gratuity Payable	4,09,557.00		- Uniform Expenses	22,089.00	
- Salary (Tem. Staff) Payable	3,379.00		- University Fine	750.00	
- Provident Fund	12,46,679.00	1,55,65,672.00	- Workshop Expenses	86,405.00	
			- Other Fees (University)	27,200.00	
To, Intertransfer			- University Fees	99,247.03	
- Engineering College Poly.	1,30,000.00		- Xerox Expenses	1,730.00	54,46,938.87
- Hostel Unit	15,39,616.00				
- V S V S D ed College	2,00,000.00	18,69,616.00	By, Audit Fees		72,525.00
To, Balance C/ D		4,20,78,354.50	By, Balance C/ D		2,35,02,368.87

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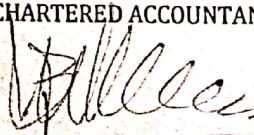
VAIDYANATH SARVANGIN VIKAS SANSTHA
NAGNATHAPPA HALGE COLLEGE OF ENGINEERING (POLYTECHNIC)
AT : BRAHMWADI, POST. TOKWADI
TQ. PARLI (V). DIST: BEED
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance			By, Establishment Expenses		
- Cash In hand	20,630.00		- Remuneration Expenses		30,000.00
- BOM (35795)	63,705.00				
- VAIDYNATH BANK (3998)	29,793.00	1,14,128.00	By, Miscellaneous Expenses		
To, Fees Received			- Admission Expenses	42,000.00	
- Development Fees	3,90,877.00		- Affiliation Fees	30,000.00	
- Examination Charges	1,66,858.00		- Bank Commission	1,863.84	
- Exam Fees	4,57,940.00		- College Tea Expenses	704.00	
- Exam Form Fees	3,570.00		- Computer Expenses	500.00	
Fine	16,815.00		- Exam Expenses	1,47,240.00	
Other I	51,576.00		- Exam Fees Paid	4,73,325.00	
- Prospectus Form Fees	1,780.00		- Fees Refund	7,980.00	
- Tution Fees	76,39,087.00	87,28,503.00	- Guest Expenses	1,57,889.00	
To, TDS Payable		8,400.00	- Inaguration Expenses	1,697.00	
To, Fixed Assets			- Incentive Expenses	6,83,000.00	
- Electrical Installation	2,197.00		- MSBTE Expenses	64,460.00	
- Furniture & Fixture	912.00		- Office Expenses	3,348.00	
- Lab Equipment	19,362.00		- Printing & Stationary	13,863.00	
- Physics Lab Equipment	689.00		- Travelling Expenses	72,635.00	17,00,504.84
- Computer Lab Equipment	222.00		By, Depreciation		73,741.00
- Computer Software	2,690.00		By, Audit Fees Payable		8,250.00
- Library Books	47,669.00	73,741.00	By, Tution Fees Receivable 18/19		61,15,229.00
			By, Capital Expenditure		
			- Library Books		69,515.00
			By, Intertransfer		
			- N H College (Engineering)	7,00,000.00	
			- Vaidynath Sarvgnin Vikas Sanstha	1,21,750.00	8,21,750.00
			By, Closing Balance		
			- Cash In hand	23,481.00	
			- BOM (35795)	18,447.10	
			- VAIDYNATH BANK (3998)	63,854.06	1,05,782.16
TOTAL (RS)		89,24,772.00	TOTAL (RS)		89,24,772.00

DATE : 03/08/2019
PLACE: AMBAJOGAI


PRINCIPAL
N.H. College of Engineering
(Polytechnic)
Parli-Vaijnath 431530

M/S V B WALWADKAR & CO
CHARTERED ACCOUNTANTS


CA VIJAY B. WALWADKAR
PROPRITOR M NO : 044655

UDIN J9044655AAAACF 1327

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N.H. COLLEGE OF ENGINEERING
PARLI-VAIJNATH

VAIDYANATH SARVANGIN VIKAS SANSTHA'S
NAGNATHIAPPA HALGE COLLEGE OF ENGINEERING
AT: BRAHMWADI, POST: TOKWADI
TQ: PARLI(V) DIST: BEED
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2020

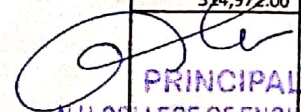
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance	58,002.00		By, Establishment Expenses		
- Cash in hand	12,22,563.16		Salary Expenses	50,25,253.00	
- SBI (62133254942)	11,78,867.92		- Salary (Non - Teaching)	1,38,19,052.00	
- BOM (60146389901)	1,015.00		- Salary (Teaching)	5,52,029.00	
- PLA A/C (900)	9,539.00		- Salary (Tem.)	1,60,000.00	1,95,56,334.00
- Vaidyanath Bank (13)		26,17,713.74	- Remuneration Expenses		
- Vaidyanath Bank (3077)	1,47,726.66		Other Expenses	3,60,000.00	
To, Grant Received		16,80,901.00	- Car Rent	4,23,605.00	
- Skill Development			- Gratuity Expenses	13,60,000.00	21,43,605.00
			- Building Usage Charges		
To, Fees Received	60,900.00		By, Miscellaneous Expenses	1,34,542.00	
- Annual Social Gathering Fees	5,82,622.00		- Admission processing Fees	12,700.00	
- Development Fees	2,500.00		- Advertisement Expenses	2,82,010.03	
- Eligibility Fees	30,000.00		- Affiliation Fees	70,000.00	
- Examination Charges Received	6,660.00		- AICTE Fees	10,594.06	
- Examination form fees	1,16,599.00		- Bank Commission	35,478.00	
- Fine	83,657.00		- College Tea Expenses	2,400.00	
- Ghymkhana Fees	1,52,700.00		- Commision Expenses	87,635.00	
- Internet & Email	2,87,105.00		- Computer Expenses	1,60,000.00	
- Liabrary Fees	72,285.00		- Electricity Bill Expenses	260.00	
- Other Fees. (University)	73,700.00		- Eligibility Forms Expenses	1,42,062.00	
- Prospectus & Form Fees	1,46,775.00		- Examination Expenses	1,44,521.00	
- Stationary Charges	2,43,114.00		- Examination Fees Paid	60,942.00	
- Training & Palcement Fees	49,00,476.00		- Fees Refund	48,065.00	
- Tution Fees Recd	43,85,975.00	1,11,45,068.00	- Garden Expenses	45,000.00	
- Tution fees recd from Scholarship			- Generator Expenses	1,74,193.00	
To, Other Income	30,360.00		- Guest Expenses	49,215.00	
- ARC Center charges	74,557.00		- Inauguration Expenses	8,94,745.00	
- Bus Charges	3,085.00		- Incentive Expenses	6,343.00	
- GYM Khana Fees	2,78,740.00	3,86,742.00	- Income Tax Interest	38,419.00	
- Laboratory Fees			- Internet Expenses	1,20,000.00	
To, Other Recievable/Payable	50,814.00		- ITI Praposal Fees	26,985.00	
- Interest Receivable on FD	33,387.00		- Labour Charges	11,138.00	
- Tuition Fees Recievable 2017-18	82,13,242.00		- Local Conveyance	10,321.00	
- Tuition Fees Receivable 18-19	13,035.00		- News Paper Expenses	1,20,655.00	
- Eligibility Fees	13,60,000.00		- Office Expenses	2,03,930.00	
- Building Usage Charges Payable	17,21,753.00		- P F Penalty Expenses	1,59,432.00	
- Salary Nonteaching Payable	23,92,994.00		- Printing & Stationary	3,63,589.00	
- Salary teaching payable	14,750.00		- Repairs & Mainta.	70,000.00	
- Other II(College Fees) Payable	58,871.00		- Relif fund	5,31,238.00	
- Girde S S	4,23,605.00		- Skill development Expenses	23,670.00	
- Gratuity Payable	20,975.00		- Telephone Expenses	300.00	
- Library & Lab Depsoit			- Transport Expenses	3,04,432.00	
- Salary Deduction	1,08,232.00		- Travelling Expenses	2,450.00	
- Income Tax	1,60,375.00		- Uniform Expenses	61,858.00	
- Prof. Tax	12,06,405.00		- Vehicle Insurance	3,967.00	44,13,08
- Provident Fund	7,080.00	1,57,85,518.00	- Xerox Expenses		70,80
- TDS Payable Audit Fees			By, Audit Fees		9,41,40
To, Loan & Advances	4,465.00		By, Depreciation		
- Adsule D U	25,240.00		By, Intertransfer		
- Chate Pravin P.	8,325.00		- Vaidyanath Jr.College Khokarmoha	2,50,000.00	
- Dhavan Vasudev S.	12,616.00		- V.S Vikas Sanstha	6,90,000.00	9,40,00
- Gitte Kedarnath Bhagwan	1,12,700.00		By Investments		
- Kale Aparna	3,823.00		- BOM FD		50,000.00
- Kamble Vaijnath	81,431.00		By, Other Payables/Receivables		
- Karad Arun Sanjivan	4,876.00		- Shriram Handlume	4,000.00	
- Katkar Amar R.	52,400.00		- EBC Payable 2017-18	71,927.00	
- Munde Ashok Balaji	17,270.00		- Scholarship Payable 18-19	9,77,379.00	
- Munde Gane S.	5.00		- Scholarship Payable 17-18	17,308.00	
- Nagargoje Shrhari S.	39,000.00		- TDS Payable	9,240.00	
- Panchal Ganpat M.	3,000.00		- TDS Payable Contractor	200.00	
- Pawar Govind T.	2,891.00		- Salary (Temp Staff) Payable	10,000.00	
- Kureshi T S	2,465.00		- Salary Deduction LIC	11,053.00	11,000.00
- Sayyed R. I.	4,607.00				
- Shinde P.V.	18,500.00	3,93,614.00			
- Ghatiga Shrikant					
To Balance C/d		3,20,09,556.74	To Balance C/d		2,92,100.00

To Balance B/d | 3,20,09,556.74 | By Balance B/d | 2,92,100.00

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

VAIDYANATH SARVANGIN VIKAS SANSTHA 'S
NAGNATHAPPA HALGE COLLEGE OF ENGINEERING
AT: BRAHMWADI, POST: TOKWADI
TQ: PARLI(V) DIST: BEED
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance			By, Establishment Expenses		
Cash in hand	670,121.00		- Salary (Non - Teaching)	4,017,423.00	
S21 (62133254942)	2,841,022.38		- Salary (Teaching)	15,218,629.00	
BOM (60146389901)	660,358.68		- Salary (Tem.)	392,789.00	
PLA A/C (900)	1,015.00		- Remuneration Expenses	6,761,695.00	26,390,536.00
Vaidyanath Bank (13)	9,539.00				
Vaidyanath Bank (3077)	71,649.59	4,253,705.65	Other Expenses		
			- Car Rent	360,000.00	
To, Grant Received			- Building Usage Charges	1,360,000.00	1,720,000.00
- Skill Development		2,040,668.00			
			By, Miscellaneous Expenses		
To, Fees Received			- Adimission processing Fees	130,666.00	
Annual Social Gathering Fees	73,600.00		- Advertisement Expenses	38,600.00	
Development Fees	1,146,031.00		- Affiliation Fees	207,000.00	
Eligibility Fees	800.00		- AICTE Fees	70,023.60	
Fine	109,663.00		- ARC Centre Expenses	26,597.00	
Ghymkhana Fees	144,800.00		- Bank Commission	6,529.01	
Internet & Email	190,379.00		- College Tea Expenses	13,569.00	
Liaorary Fees	353,275.00		- Commision Expenses	1,000.00	
Other Fees. (University)	92,927.00		- Computer Expenses	47,080.00	
Prospectus & Form Fees	95,195.00		- Electricity Bill Expenses	182,000.00	
Stationary Charges	183,950.00		- E-TDS Fees	18,000.00	
Training & Placment Fees	332,242.00		- Examination Fees	31,706.00	
Tution Fees Recd	26,901,795.00		- Examination Expenses	20,403.00	
Tier II(College Fees) Payable	18,550.00		- Examination Fees Paid	6,140.23	
YM Khana Fees	695.00		- Eligibility Form	800.00	
Laboratory Fees	362,379.00	30,006,281.00	- Fees Refund	18,000.00	
			- Garden Expenses	42,089.00	
			- Generator Expenses	18,000.00	
Other Income			- Guest Expenses	45,940.00	
RC Center charges	33,363.00	33,363.00	- Inauguration Expenses	18,302.00	
			- Incentive Expenses	94,000.00	
Other Recievable/Payable			- Internet Expenses	54,422.00	
Admission Fees Recievable 2012-13	1,387,000.00		- Labour Charges	537,800.00	
Admission Fees Recievable 2013-14	520,000.00		- Local Conveyance	7,346.90	
Admission Fees Recievable 2014-15	3,700,000.00		- News Paper Expenses	3,150.00	
Admission Fees Receivable 2018-19	24,546.00		- Office Expenses	43,498.00	
Admission Fees Receivable 2019-20	5,104,152.75		- Printing & Stationary	1,548,126.00	
Admission Fees Receivable 2017-18	90,599.00		- Postage & Telegram	300.00	
Eligibility Fees	23,200.00		- Repairs & Mainta.	2,612,997.00	
Building Usage Charges Payable	1,360,000.00		- Skill development Expenses	144,216.00	
Library Nonteaching Payable	114,691.00		Travelling Expenses	119,477.00	
Library teaching payable	1,133,824.00		- Workshop Expenses	32,332.00	
Library S	360,000.00		- Library Expenses	13,570.00	
Library & Lab Depsoit	3,000.00		- Vehicle Expenses	80,500.00	6,234,678.84
Library 19-20	571,609.00	14,428,590.75			
			By, Audit Fees		102,660.00
To, Advances					
Shri Dnyaneshwari D.	46,095.00		By, Other Payables/Receivables		
Shri U.	12,687.00		- EBC Payable 2017-18	20,000.00	
Shri S	3,000.00		- Scholarship Payable 18-19	34,087.00	
Shri Vin P.	44,485.00		- Scholarship Payable 17-18	90,599.00	
Shri Vijaynand R	6,850.00		- Tution Fees Receivable 2020-21	23,226,287.00	
Shri Vasudev S.	27,928.00		- Income Tax	1,195.00	
Shri Arunath B.	24,600.00		- Professional Tax	461,566.00	
Shri An S.	101,210.00		- Providend Fund	514,972.00	24,348,706.00
Shri Arvind R.	600.00				
Shri Navin D.	30,000.00				
Shri Anil R.	136,000.00				
Shri Divaji N.	53,000.00				


PRINCIPAL
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VAIDYANATH SARVANGIN VIKAS SANSTHA 'S
NAGNATHAPPA HALGE COLLEGE OF ENGINEERING
AT: BRAHMWADI, POST: TOKWADI
TQ: PARLI(V) DIST: BEED
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance			By, Establishment Expenses		
- Cash In Hand	43,329.00		- Salary (Non - Teaching)	46,13,730.00	
- BOM (60146389901)	6,67,941.56		- Salary (Teaching)	1,21,03,078.00	
- SBI (62133254942)	13,88,857.50		- Salary (Tem.)	4,89,073.00	
- PLA A/C (900)	1,015.00		- Gratuity Expenses	4,13,001.00	
- Vaidyanath Bank (13)	9,539.00		- PF Expenses	67,76,133.00	
- Vaidyanath Bank (3077)	62,193.50	21,72,875.56	- Remuneration Expenses	72,93,971.00	3,16,88,986.00
To, Fees Received			Other Expenses		2,16,000.00
- Annual Social Gathering Fees	1,397.00		- Car Rent		
- Development Fees	27,29,120.00		By, Miscellaneous Expenses		
- Exam Fees	14,99,844.00		- Advertisement Expenses	16,200.00	
- Fine	94,445.00		- Admission Processing Fees	1,04,338.00	
- Ghymkhana Fees	24,744.00		- Admission Regulation Authority fee	90,229.50	
- Internet & Email	4,696.00		- Affiliation Fees	1,61,000.00	
- Laboratory Fees	17,056.00		- Bank Commission	8,779.68	
- Library Fees	31,260.00		- Bus Charges (Insurance)	56,515.00	
- Other Fees I (University)	29,89,048.00		- College Bus Expenses	12,150.00	
- Other Fees II (University)	50.00		- College Tea Expenses	18,636.00	
- Bonafied Fees	4,700.00		- Computer Expenses	29,030.00	
- Prospectus & Form Fees	250.00		- Electricity Bill Expenses	2,23,844.00	
- Stationary Charges	500.00		- Examination Fees Paid	19,22,914.00	
- Training & Placment Fees	51,690.00		- Examination Expenses	21,041.00	
- Tution Fees Recd	4,68,50,157.50		- Enroldment Fees	11,280.00	
- MSBTE Fees	4,224.00		- Eligibility Form	2,000.00	
- TC Fees	14,950.00		- Fees Refund	22,658.00	
- Anonomus Fees	98,054.00		- Garden Expenses	10,750.00	
- University Fees	51,244.00		- Generator Expenses	29,500.00	
- University Fine	209.00	5,44,67,638.50	- Guest Expenses	21,470.00	
To FD Interest		8,294.00	- Inauguration Expenses	34,985.00	
To Other Income		33,363.00	- Incentive Expenses	9,11,952.00	
- ARC Center charges			- Internet Expenses	50,530.00	
To, Other Recievable/Payable			- Labour Charges	10,31,295.00	
- Tution Fees Receivable 12-13	77,189.00		- Local Conveyance	9,851.00	
- Tution Fees Receivable 13-14	678.00		- News Paper Expenses	5,388.00	
- Tution Fees Receivable 2018-19	52,57,019.75		- Office Expenses	1,38,607.20	
- Tution Fees Receivable 2014-15	23,93,607.00		- Printing & Stationary	11,20,681.00	
- Tution Fees Receivable 2015-16	18,74,703.00		- Postage & Telegram	70.00	
- Tution Fees Receivable 2017-18	54,42,438.00		- Relief Fud	19,188.00	
- Tution Fees Receivable 2020-21	44,50,779.00		- Repairs & Mainta.	33,63,778.00	
- Schollarshp 2020-21	99,30,265.00		- Telephone Expenses	18,311.00	
- Schollarshp 2021-22	48,00,498.25		- Travelling Expenses	68,840.00	
- TDS on Salary	50,610.00		- Library Expenses	13,570.00	95,49,381.38
- Profesion Tax	98,341.00		By Capital Expenditure		5,24,850.00
- S S Girde	9,05,952.00	3,56,95,081.00	- Computer Lab Expenses		
- Gratuity Payble	4,13,001.00		By Depreciation		8,00,071.11
To, Staff Advance			By, Other Payables/Receivables		
- Andhale Dnyaneshwari D.	54,182.00		EBC Scholarship 2012-13	37,370.00	
- Arun S Karad	28,412.00		EBC Scholarship 2013-14	96,476.00	
- Munde Ashok B.	63,023.00		EBC Scholarship 2014-15	1,21,419.00	
- Shrihari S Munde	230.00		EBC Scholarship 2015-16	2,33,000.00	
- Shantilal S Neharkar	8,616.00		EBC Scholarship 2016-17	16,344.00	
- Govind D Phad	50,000.00	2,04,463.00	EBC Scholarship 2017-18	1,47,731.00	
To, Intertransfer			Scholarship 2012-13	96,450.00	
- Engineering College Poly.	14,66,049.00		Scholarship 2013-14	1,13,051.00	
- V.S Vikas Sanstha	1,14,21,848.00	1,28,87,897.00	Scholarship 2014-15	2,08,029.00	
			Scholarship 2015-16	7,13,856.00	
			Scholarship 2016-17	30,16,360.00	
			Scholarship 2017-18	11,30,617.00	
			Scholarship 2019-20	7,875.00	
			- LIC	28,470.00	
			- PF	41,93,949.00	
			- Salary Non Teaching Payble	11,00,505.00	
			- Salary Teaching Payble	21,23,842.00	
			- Tution Fees Receivable 21-22	3,91,75,462.00	
			- Tution Fees Receivable 2016-17	40,10,779.00	
			- Tution Fees Receivable 2019-20	51,04,152.25	
			To Balance C/d		10,54,69,612.06