

## **Policy document on Green Campus Initiatives in NHCE**

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

### **Energy Conservation:**

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

### **Waste Management:**

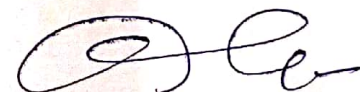
Effective waste management is another crucial aspect of green campus initiatives. Engineering colleges implement strategies to minimize waste generation, promote recycling and composting, and ensure proper disposal of hazardous materials. They may establish recycling centers on campus for paper, plastic,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

### **Water Conservation:**

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

### **Transportation:**

Promoting sustainable transportation options is another key aspect of green



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


### **Sustainable Building Design:**

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

### **Awareness and Education:**

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

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



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## Brief report of facilities provided for green campus initiative

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

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

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

### **Green Initiatives:**

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



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PARLI-VAIJNATH-431515.



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

Latitude :

18.86712295

Longitude :

76.50828604

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

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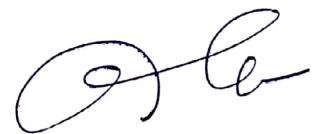
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VG95+282, Parli Vaijanath-Beed Hwy,  
Bramhawadi, Maharashtra 431520,  
India

Latitude :  
**18.86763779**

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



# मोहिनीराज अर्थमुव्हर्स

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मु.पो.बोरफडी, ता.जि.वीड - ४३१ १२२ मशनी नंबर

दिनांक: 22/10/23

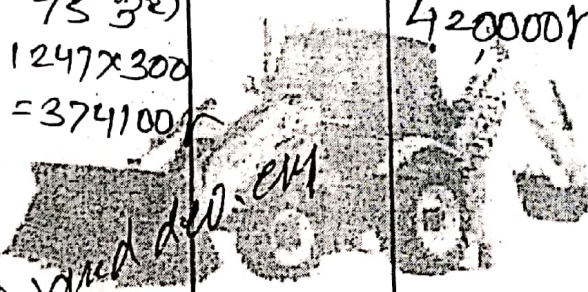
आमच्याकडे \* जे.सी.वी. \* पोकलेन भूखाने मिळेल.

काचे नांव

एन.एच. इन्जिनियरिंग कॉलेज पुणे दिनांक: 17/10/2023

वाचे नांव

ग्राहकाचा मो.नंबर

दिनांक	चालु	बंद	एकुण तास	एकुण रक्कम	रोख रक्कम	राहिलेली रक्कम
11/02/2023	1/2 फुट 306x150 = 45900	5/5 फुट 1247x300 = 374100		4,20,000/-	4,20,000/- 4,20,000/-	

ग्राहकाची सही

ऑपरेटरची सही

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# हिनीराज अर्थमुक्कर्स

मु.पो.बोरफडी ता.जि.वीड - ४३१ १२२

प्रो.प्रा.वप्पाराहेव घुगे

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मशिन नंबर.

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आमच्याकडे जे सी.बी. प्रोकलेन योप्य द्वाता भाड्याने मिळेल.

नावाचे नांव (म.पु.न. इन्जिनियरिंग कॉलेज परभणी) नंबर 1401  
नावाचे नांव परभा. ग्राहकाचा मो. 8411858312 दि. 21/02/2023.

दिनांक	चालु	बंद	एकुण तारा तास मजे.	एकुण रकम	रोख रकम	साहिलेली रकम
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ग्राहकाची सही

PRINCIPAL  
M. COLLEGE OF ENGINEERING  
परभणी



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

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance			By, Establishment Expenses		
- Cash in hand	50,002.00		Salary Expenses	50,25,253.00	
- SBI (62133254942)	12,22,563.16		- Salary (Non-Teaching)	1,30,19,052.00	
- BOM (60146389901)	11,70,067.92		- Salary (Teaching)	5,52,029.00	1,95,56,334.00
- PLA A/C (900)	1,015.00		- Salary (Tem.)	1,60,000.00	
- Vaidyanath Bank (13)	9,539.00		- Remuneration Expenses		
- Vaidyanath Bank (3077)	1,47,726.66	26,17,713.74	Other Expenses	3,60,000.00	
To, Grant Received			- Car Rent	4,23,605.00	
- Skill Development		16,00,901.00	- Gratuity Expenses	13,60,000.00	21,43,605.00
To, Fees Received			- Building Usage Charges		
- Annual Social Gathering Fees	60,900.00		By, Miscellaneous Expenses	1,34,542.00	
- Development Fees	5,02,622.00		- Admission processing Fees	12,700.00	
- Eligibility Fees	2,500.00		- Advertisement Expenses	2,82,010.03	
- Examination Charges Received	30,000.00		- Affiliation Fees	70,000.00	
- Examination form fees	6,660.00		- AICTE Fees	10,594.06	
- Fine	1,16,599.00		- Bank Commission	35,478.00	
- Ghymkhana Fees	83,657.00		- College Tea Expenses	2,400.00	
- Internet & Email	1,52,700.00		- Commission Expenses	87,635.00	
- Library Fees	2,87,105.00		- Computer Expenses	1,60,000.00	
- Other Fees (University)	72,285.00		- Electricity Bill Expenses	260.00	
- Prospectus & Form Fees	73,700.00		- Eligibility Forms Expenses	1,42,062.00	
- Stationary Charges	1,46,775.00		- Examination Expenses	1,44,521.00	
- Training & Placement Fees	2,43,114.00		- Examination Fees Paid	60,942.00	
- Tuition Fees Recd	49,00,476.00		- Fees Refund	48,065.00	
- Tuition fees recd from Scholarship	43,85,975.00	1,11,45,068.00	- Garden Expenses	45,000.00	
To, Other Income			- Generator Expenses	1,74,193.00	
- ARC Center charges	30,360.00		- Guest Expenses	49,215.00	
- Bus Charges	74,557.00		- Inauguration Expenses	8,94,745.00	
- GYM Khana Fees	3,085.00		- Incentive Expenses	6,343.00	
- Laboratory Fees	2,78,740.00	3,86,742.00	- Income Tax Interest	38,419.00	
To, Other Receivable/Payable			- Internet Expenses	1,20,000.00	
- Interest Receivable on FD	50,814.00		- ITI Proposal Fees	26,985.00	
- Tuition Fees Receivable 2017-18	33,387.00		- Labour Charges	11,138.00	
- Tuition Fees Receivable 18-19	82,13,242.00		- Local Conveyance	10,321.00	
- Eligibility Fees	13,035.00		- News Paper Expenses	1,20,655.00	
- Building Usage Charges Payable	13,60,000.00		- Office Expenses	2,03,930.00	
- Salary Nonteaching Payable	17,21,753.00		- P F Penalty Expenses	1,59,432.00	
- Salary teaching payable	23,92,994.00		- Printing & Stationary	3,63,589.00	
- Other II ( College Fees) Payable	14,750.00		- Repairs & Mainta.	70,000.00	
- Girde SS	58,871.00		- Relief fund	5,31,238.00	
- Gratuity Payable	4,23,605.00		- Skill development Expenses	23,670.00	
- Library & Lab Depsoit	20,975.00		- Telephone Expenses	300.00	
- Salary Deduction	1,08,232.00		- Transport Expenses	3,04,432.00	
- Income Tax	1,60,375.00		- Travelling Expenses	2,450.00	
- Prof. Tax	12,06,405.00		- Uniform Expenses	61,858.00	
- Provident Fund	7,080.00	1,57,85,518.00	- Vehicle Insurance	3,967.00	44,13,089.09
- TDS Payable Audit Fees			- Xerox Expenses		
To, Loan & Advances			By, Audit Fees		70,800.00
- Adsule D U	4,465.00		By, Depreciation		9,41,464.89
- Chate Pravin P.	25,240.00		By, Intertransfer		
- Dhavan Vasudev S.	8,325.00		- Vaidyanath Jr.College Khokarmoha	2,50,000.00	
- Gitte Kedarnath Bhagwan	12,616.00		- V.S Vikas Sanstha	6,90,000.00	9,40,000.00
- Kale Aparna	1,12,700.00		By Investments		
- Kamble Vaijnath	3,023.00		- BOM FD		50,814.00
- Karad Arun Sanjivan	81,431.00		By, Other Payables/Receivables		
- Katkar Amar R.	4,876.00		- Shriram Handlume	4,000.00	
- Munde Ashok Balaji	52,400.00		- EBC Payable 2017-18	71,927.00	
- Munde Gane S.	17,270.00		- Scholarship Payable 18-19	9,77,379.00	
- Nagargoje Shrhari S.	5.00		- Scholarship Payable 17-18	17,308.00	
- Panchal Ganpat M.	39,000.00		- TDS Payable	9,240.00	
- Pawar Govind T.	3,000.00		- TDS Payable Contractor	200.00	
- Kureshi T S	2,891.00		- TDS Payable Contractor	10,000.00	
- Sayyed R.I.	2,465.00		- Salary (Temp Staff) Payable	11,053.00	11,01,107.00
- Shinde P.V.	4,607.00		- Salary Deduction LIC		
- Ghatiga Shrikant	18,500.00	3,93,614.00	To Balance C/d		2,92,17,213.98
To Balance C/d		3,20,09,556.74			
To Balance B/d		3,20,09,556.74	By Balance B/d		2,92,17,213.98



VAIDYANATH SARVANGIN VIKAS SANSTHA  
MAGNATHAPPA HALGE COLLEGE OF ENGINEERING  
AT: BRAHMWADI, POST: TORWADI  
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	42,003.00		Salary Expenses		
- SBI (62133254942)	6,13,620.07		- Salary (Non - Teaching)	41,56,911.00	
- BOM (60146309901)	7,91,605.00		- Salary (Teaching)	1,12,06,164.00	
- PLA A/C (900)	1,015.00		- Salary (Fem)	4,87,742.00	
- Vaidyanath Bank (13)	10,601.00		- Remuneration Expenses	2,40,100.00	
- Vaidyanath Bank (3077)	6,90,006.76	21,49,991.63	- Earn Leave Encashment Expenses	94,068.00	1,62,65,785.00
To, Bank Interest		50,014.00	Other Expenses		
To, Grant Received			- Hostel Rent	60,000.00	
- Skill Development		4,95,293.00	- Gratuity Expenses	4,10,422.00	
To, Fees Received			- Building Usage Charges	13,60,000.00	18,30,422.00
- Tuition Fees	2,09,25,163.90		By, Miscellaneous Expenses		
- Annual Social Gathering Fees	39,435.00		- Admission processing Fees	1,39,464.00	
- Eligibility Fees	17,500.00		- Advertisement Expenses	27,444.00	
- Examination Fees	15,98,251.00		- Affiliation Fees	5,24,533.63	
- Eligibility Form	065.00		- ARC Center Expenses	32,663.00	
- Development Fees	6,64,512.00		- Bank Commission	10,696.21	
- Examination Charges	75,000.00		- Chemistry Lab Expenses	32,498.00	
- Fine	1,04,217.00		- College tea Expenses	13,683.00	
- Ghymkhana Fees	55,517.00		- Computer Expenses	77,895.00	
- Internet & Email	97,790.00		- Electricity Bill Expenses	75,000.00	
- Library Fees	1,52,557.00		- Eligibility Forms Expenses	1,000.00	
- Pros & Form Fees	51,135.00		- Examination Expenses	1,90,331.00	
- Stationary Charges	1,02,790.00		- Examination Fees Paid	17,11,988.00	
- Training & Placement	1,46,945.00		- Fees Refund	11,810.00	
- Other Fees. (University)	7,654.00	2,40,39,331.90	- Garden Expenses	77,522.00	
To, Other Income			- Generator Expenses	46,680.00	
- Bus Charges	58,475.00		- Guest Expenses	1,28,233.00	
- Hostel Fees	22,200.00	80,675.00	- Inauguration Expenses	1,24,272.00	
To, EBC Payable			- Incentive Expenses	10,32,816.00	
- EBC 2017-18		2,39,658.00	- Internet Expenses	26,564.00	
To, Salary Deduction			- ITI Proposal Fees	6,271.40	
- Provident Fund	9,64,935.00		- Labour Charges	43,694.00	
- Profession Tax	1,99,320.00		- Local Conveyance	16,759.00	
- Income Tax	1,40,954.00	13,05,217.00	- News Paper Expenses	6,377.00	
To, Scholarship Payable			- Office Expenses	1,40,374.00	
- Scholarship 2018-19	45,52,755.25		- P F penalty Expenses	10,703.00	
- Scholarship 2017-18	36,42,427.09	81,95,182.34	- P F Service Charges	12,106.00	
To, Other Payable			- Printing & Stationary	2,30,656.00	
- Building Usage Charges Payable	13,60,000.00		- Repairs & Mainta.	4,43,966.00	
- Salary Nonteaching Payable	47,198.00		- Skill development Expenses	3,13,573.00	
- Other II( College Fees) Payable	9,220.00		- Telephone Expenses	40,709.00	
- Gratuity Payable	4,10,422.00		- Transport Expenses	17,326.00	
- Library & Lab Depsoit	1,67,529.00		- Travelling Expenses	1,51,017.00	
- TDS Payable	9,240.00		- Uniform Expenses	75,366.00	
- Perenal Code IT	25,000.00	20,28,609.00	- Workshop Expenses	4,950.00	
To, Intertransfer			- Xerox Expenses	14,499.00	58,13,439.24
- Engineering College Poly.	7,00,000.00		By, Audit Fees		1,00,760.00
- V. S Vikas Sanstha	2,24,000.00	9,24,000.00	By, Depreciation		14,01,078.00
To, Tuition Fees Receivable			To, Salary Deduction		36,877.00
- Tuition Fees 13-14	25,850.00		- Life Insurance Co.		
- Tuition Fees 15-16	12,585.00		To, Tuition Fees Receivable		1,34,94,937.00
- Tuition Fees 16-17	8,86,873.00		- Tuition Fees 18-19		
- Tuition Fees 17-18	68,07,524.00	78,12,832.00	To, EBC Paid		
To, Balance C/ D		4,73,21,603.87	- EBC 2015-16	38195.00	
			- EBC 2016-17	950090.00	9,88,285.00
			To, Scholarship Paid		
			- Scholarship 2013-14	25850.00	
			- Scholarship 2016-17	100000.00	1,25,850.00
			By, Intertransfer		
			- Vaidyanath Jr. College Khokarmoha		2,19,000.00
			By, Balance C/ D		4,02,76,433.24

JAN 2019  
DEPT. OF ACCOUNTS  
MAGNATHAPPA HALGE COLLEGE OF ENGINEERING



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

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Balance			By, Establishment Expenses	37,17,794.00	
- Cash in hand	1,23,403.00		- Salary ( Non - Teaching)	1,16,00,367.00	
- SBI (62133254942)	28,152.26		- Salary (Teaching)	6,56,243.00	
- BOM (60146389901)	19,608.00		- Salary (Tem.)	33,000.00	
- PLA A/C (900)	1,015.00		- Hostel Rent	2,05,944.00	
- Vaidyanath Bank (13)	11,486.00		- Leave Encashment	4,09,557.00	
- Vaidyanath Bank (3077)	23,757.00	2,07,501.26	- Gratuity Expenses	13,60,000.00	1,79,82,905.00
To, Bank Interest		7,247.00	- Building Usage Charges		
To, Fees Received			By, Miscellaneous Expenses	10,62,000.00	
- Tution Fees	2,14,46,324.00		- Admission Expenses	96,870.80	
- Annual Social Gathering Fees	2,600.00		- Admission processing Fees	41,180.00	
- ARC Center Charges	90,100.00		- Advertisement Expenses	1,93,500.00	
- Eligibility Fees	18,400.00		- Affiliation Fees	2,00,000.00	
- Examination Fees	16,04,739.00		- Aicte Fees	30,183.00	
- Bus Charges	1,40,861.00		- ARC Center Expenses	7,829.44	
- Development Fees	93,213.00		- Bank Commission	5,150.00	
- Examination Charges	1,80,000.00		- Eligibility Fees Expenses	7,05,431.00	
- Fine	2,19,494.00		- Examination Fees	1,000.00	
- Ghymkhana Fees	3,500.00		- Examination Forms Expenses	1,110.00	
- Hostel Fees	21,800.00		- Eligibility Forms	2,40,000.00	
- Internet & Email	6,500.00		- ITI Praposal Fees	36,050.00	
- Laboratory Fees	8,940.00		- Computer Expenses	5,000.00	
- Liabrary Fees	18,500.00		- E- TDS Fees	88,710.00	
- Pros & Form Fees	3,200.00		- Light Bill Expenses	500.00	
- Skill Development	4,86,529.24		- Electronic Lab Expenses	2,70,497.00	
- Stationary Charges	2,650.00		- Examination Expenses	49,393.00	
- Telephone Charges	2,818.00		- Fees Refund	37,321.00	
- Training & Placement	19,000.00		- Gardan Expenses	59,500.00	
- Gymkhana Fees	3,080.00		- Generator Expenses	1,01,730.00	
- Other Fees. (College)	16,250.00	2,44,21,718.24	- Guest Expenses	46,910.00	
- Other Fees. (University)	33,220.00		- Inauguration Expenses	29,564.00	
To, Other Income		6,600.00	- Internet Expenses	22,062.00	
- Scrap Sale			- Labour Charges	14,085.00	
To, Other Payable			- Local Convenience	8,320.00	
- Building Usage Charges Payable	13,60,000.00		- News Paper Expenses	1,09,044.00	
- Joint Director Aurangabad	8,91,268.00		- Office Expenses	6,51,422.00	
- Library Deposit	7,000.00		- P F Expenses	3,552.00	
- Profession Tax	1,51,825.00		- P F Service Charges	1,108.00	
- Tution Fees Receivable 2015-16	3,11,542.00		- Postage & Teleram	2,34,615.00	
- Tution Fees Receivable 2016-17	70,74,663.00		- Printing & Stationary	2,71,080.00	
- EBC 2016-17	9,66,434.00		- Remuneration Expenses	3,32,449.00	
- Scholarship 2016-17	31,16,360.00		- Repairs & Mainta.	38,534.00	
- Tution Fees Receivable 2014-15	26,965.00		- Shikshan Shulk Samiti Fees	22,874.00	
- Gratuity Payable	4,09,557.00	1,55,65,672.00	- Telephone Expenses	1,90,943.60	
- Salary (Tem. Staff) Payable	3,379.00		- Travelling Expenses	22,089.00	
- Provident Fund	12,46,679.00		- Uniform Expenses	750.00	
To, Intertransfer			- University Fine	86,405.00	
- Engineering College Poly.	1,30,000.00		- Workshop Expenses	27,200.00	
- Hostel Unit	15,39,616.00	18,69,616.00	- Other Fees ( University)	99,247.03	
- V S V S D ed College	2,00,000.00		- University Fees	1,730.00	54,46,938.87
To, Balance C/ D		4,20,78,354.50	- Xerox Expenses		72,525.00
			By, Audit Fees		
			By, Balance C/ D		2,35,02,368.87

RECEIVED  
NAGNATHAPPA HALGE COLLEGE OF ENGINEERING  
AT BRAHMWADI







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
Opening Balance			By, Establishment Expenses		
Cash in hand	670,121.00		- Salary (Non - Teaching)	4,017,423.00	
SI (62133254942)	2,841,022.38		- Salary (Teaching)	15,218,629.00	
SI (60146389901)	660,350.68		- Salary (Tem.)	392,709.00	
P.A.A/C (000)	1,015.00		- Remuneration Expenses	6,761,695.00	26,390,536.00
Dnyanath Bank (13)	9,539.00		Other Expenses		
Dnyanath Bank (3077)	71,649.59	4,253,705.65	- Car Rent	360,000.00	
Grant Received			- Building Usage Charges	1,360,000.00	1,720,000.00
Bill Development		2,040,660.00	By, Miscellaneous Expenses		
Fees Received			- Admision 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	
Library Fees	800.00		- AICTE Fees	70,023.60	
etc	109,663.00		- ARC Centre Expenses	26,597.00	
Prashnana Fees	144,800.00		- Bank Commission	6,529.01	
Internet & Email	190,379.00		- College Tea Expenses	13,569.00	
Laboratory Fees	353,275.00		- Commision Expenses	1,000.00	
Other Fees. (University)	92,927.00		- Computer Expenses	47,080.00	
Inspection & Form Fees	95,195.00		- Electricity Bill Expenses	182,000.00	
Stationary Charges	183,950.00		- E-TDS Fees	18,000.00	
Printing & Placement Fees	332,242.00		- Examination Fees	31,706.00	
Station Fees Recd	26,901,795.00		- Examination Expenses	20,403.00	
Other (College Fees) Payable	18,550.00		- Examination Fees Paid	6,140.23	
Prashnana Fees	695.00		- Eligibility Form	800.00	
Laboratory Fees	362,379.00	30,006,281.00	- Fees Refund	18,000.00	
Other Income			- Garden Expenses	42,089.00	
IT Center charges	33,363.00	33,363.00	- Generator Expenses	18,000.00	
Other Receivable/Payable			- Guest Expenses	45,940.00	
Station Fees Receivable 2012-13	1,387,000.00		- Inauguration Expenses	18,302.00	
Station Fees Receivable 2013-14	520,000.00		- Incentive Expenses	94,000.00	
Station Fees Receivable 2014-15	3,700,000.00		- Internet Expenses	54,422.00	
Station Fees Receivable 2018-19	24,546.00		- Labour Charges	537,800.00	
Station Fees Receivable 2019-20	5,104,152.75		- Local Conveyance	7,346.00	
Station Fees Receivable 2017-18	90,599.00		- News Paper Expenses	3,150.00	
Library Fees	23,200.00		- Office Expenses	43,498.00	
Building Usage Charges Payable	1,360,000.00		- Printing & Stationary	1,548,126.00	
Non-teaching Payable	114,691.00		- Postage & Telegram	300.00	
Teaching payable	1,133,824.00		- Repairs & Mainta.	2,612,997.00	
SI	360,000.00		- Skill development Expenses	144,216.00	
2 Lab Depoist	3,000.00		- Travelling Expenses	119,477.00	
Station 19-20	35,969.00		- Workshop Expenses	32,332.00	
	571,609.00	14,428,590.75	- Liabrary Expenses	13,570.00	
			- Vehicle Expenses	80,500.00	6,234,678.84
			By, Audit Fees		102,660.00
Advances	46,095.00		By, Other Payables/Receivables		
Dnyaneshwari D.	12,687.00		- EBC Payable 2017-18	20,000.00	
L. U.	3,000.00		- Scholarship Payable 18-19	34,087.00	
S	44,485.00		- Scholarship Payable 17-18	90,599.00	
Pravin P.	6,850.00		- Tution Fees Receivable 2020-21	23,226,287.00	
Hijaynand R	27,928.00		- Income Tax	1,195.00	
Vasudev S.	24,600.00		- Professional Tax	461,566.00	
Karnath B.	101,210.00		- Providend Fund	514,972.00	24,348,706.00
Arvin S.	600.00				
Arvind R.	30,000.00				
Navin D.	136,000.00				
Skara R.	53,000.00				
Shivaji N.					















## **Policy document on Water conservation**

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

### **Policy Statement:**

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

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



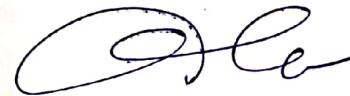
maintenance of rainwater harvesting infrastructure.

**7. Awareness and Education:** The policy document should emphasize the importance of creating awareness among students, faculty, and staff about water conservation. Educational campaigns, workshops, and seminars can be organized to promote responsible water usage and highlight the benefits of conservation.

**8. Water Recycling and Reuse:** The policy should encourage the implementation of water recycling systems, such as greywater treatment plants, to reuse water for non-potable purposes like flushing toilets or irrigation. Guidelines for proper treatment and maintenance of these systems should be included.

**9. Reporting and Accountability:** The policy should establish a reporting mechanism to track progress towards water conservation goals. Regular updates on water consumption, savings achieved, and any challenges faced should be documented and shared with relevant stakeholders.

**10. Continuous Improvement:** The policy document should emphasize the need for continuous improvement in water conservation practices. Regular reviews and evaluations can help identify areas for improvement and ensure that the policy remains up-to-date with evolving technologies and best practices.



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



## **Brief report of facilities provided for Water conservation**

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

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

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

### **Ways to conserve water in garden and outdoors**

#### **Grow plants that consume less water**

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

#### **Deep-soak the lawn**

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

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

#### **Watershed Management**

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

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

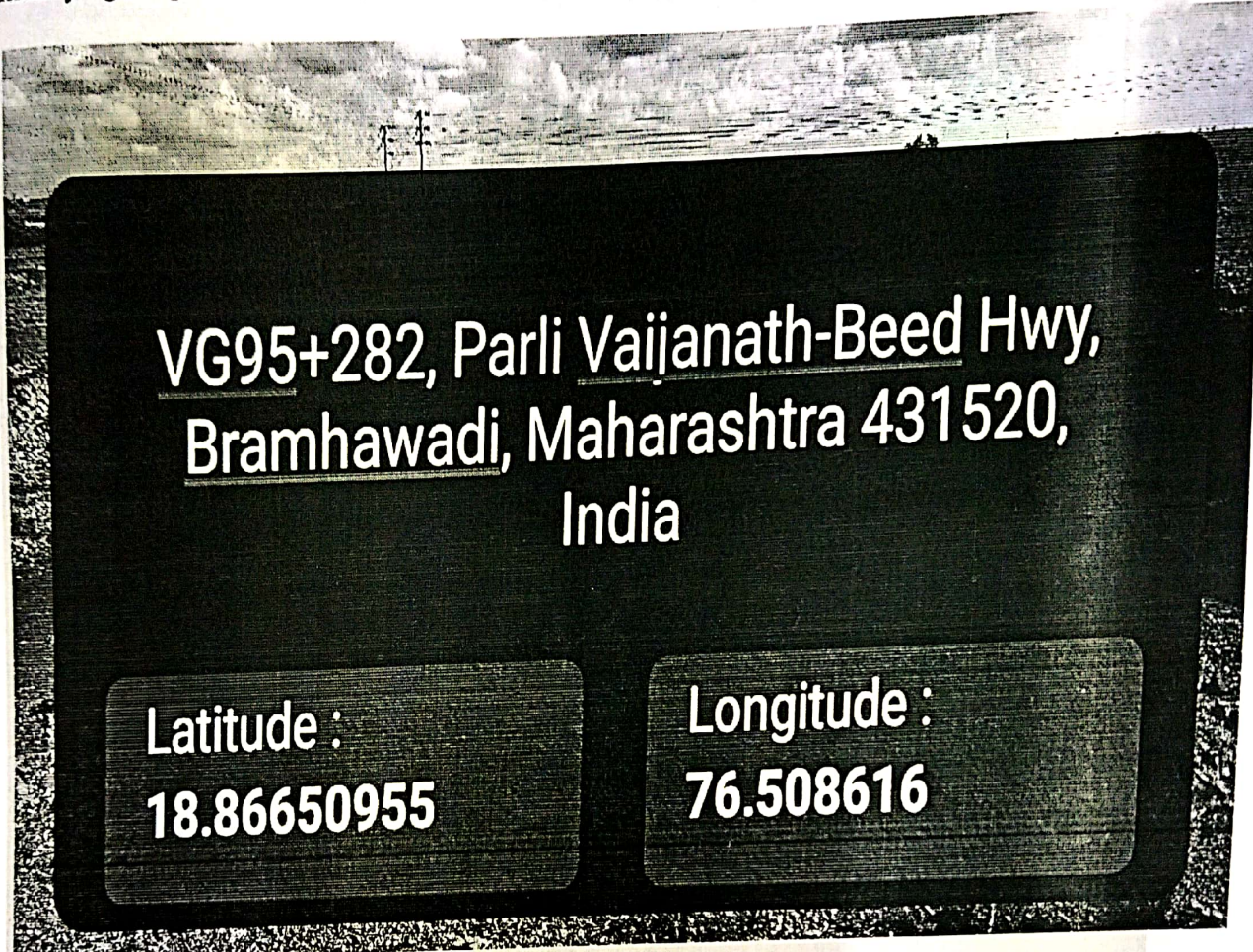


**PRINCIPAL**

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




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



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

**Latitude :  
18.86650955**

**Longitude :  
76.508616**

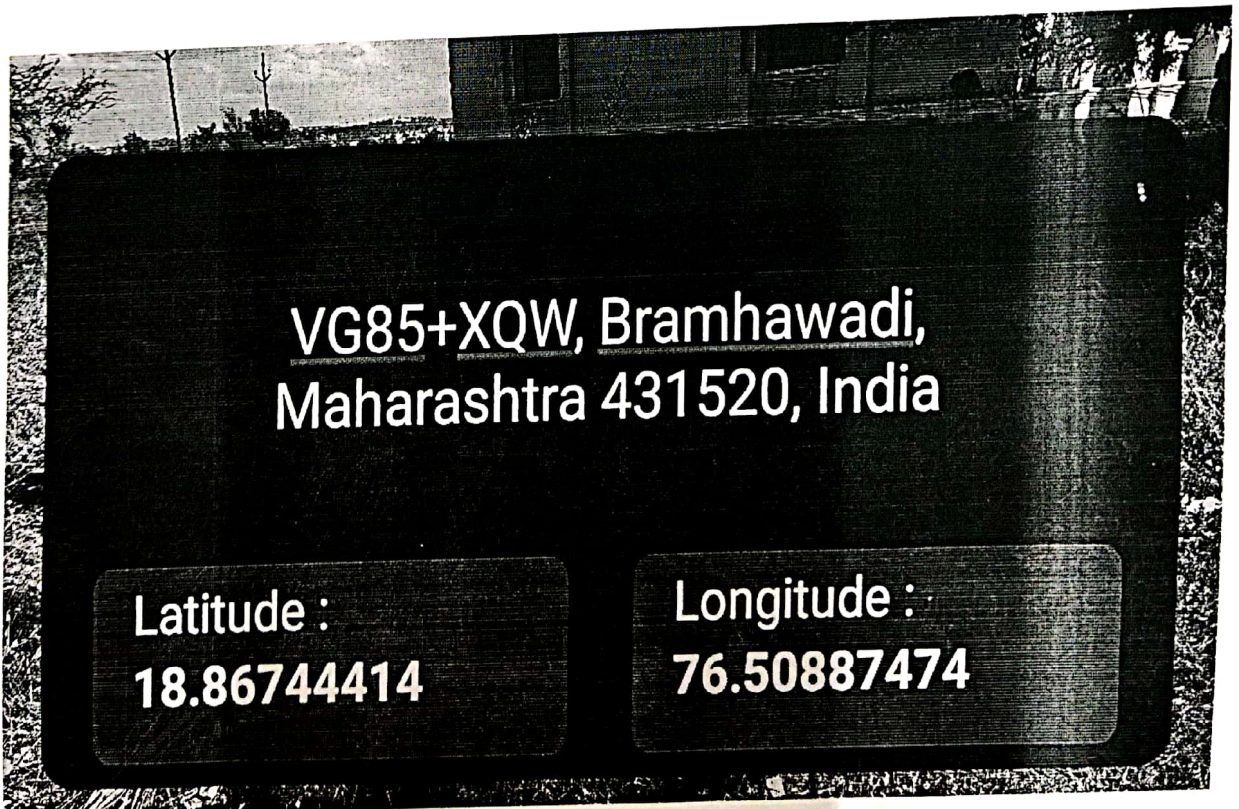


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PARLI-VAIJNATH-431515**



## Tube well water harvesting:-

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



  
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PARLI-VAIJNATH-431515





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मु.पो.बोरफडी, ता.जि.वीड - ४३१ १२२

सधनी नंबर

नंबर : 225

आमच्याकडे \* जे.सी.वी. \* पोकलेन भाड्याने मिळेल.

ग्राहकाचे नांव

एन.एच. इंजिनिअरिंग कॉलेज, पर्थीचे दिनांक : 11/02/2023

गावाचे नांव

ग्राहकाचा मो.नंबर

दिनांक	चालु	बंद	एकुण तार	एकुण रक्कम	रोख रक्कम	राहिलेली रक्कम
31/01/2023	5964.32	6110.34	146 तार	438000/- + ग्राहकाचे 5000/- 443000/-	200000/- 5000/- 205000/-	238000/-
Admission and dues EM						238000/-

ग्राहकाची सही

PRINCIPAL  
K.M. COLLEGE OF ENGINEERING  
PARLIWADIA

ऑपरेटिंग सही



VAIDYANATH SARVANGIN VIKAS SANSTHA  
NAGNATHAPPA HALGE COLLEGE OF ENGINEERING  
AT: BRAHMWADI, POST: TOKWADI  
TQ: PARLI(V) DIST: HED  
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				- Salary ( Non - Teaching)	37,17,794.00		
- SBI (62133254942)	1,23,403.00			- Salary (Teaching)	1,16,00,367.00		
- BOM (60146389901)	28,152.26			- Salary (Tem.)	6,56,243.00		
- PLA A/C (900)	19,608.00			- Hostel Rent	33,000.00		
- Vaidyanath Bank (13)	1,015.00			- Leave Encashment	2,05,944.00		
- Vaidyanath Bank (3077)	11,486.00			- Gratuity Expenses	4,09,557.00		
	23,757.00		2,07,501.26	- Building Usage Charges	13,60,000.00		1,79,82,905.00
To, Bank Interest			7,247.00	By, Miscellaneous Expenses			
To, Fees Received				- Admission Expenses	10,62,000.00		
- Tuition Fees				- Admission processing Fees	96,870.80		
- Annual Social Gathering Fees	2,14,46,324.00			- Advertisement Expenses	41,180.00		
- ARC Center Charges	2,600.00			- Affiliation Fees	1,93,500.00		
- Eligibility Fees	90,100.00			- Aicte Fees	2,00,000.00		
- Examination Fees	18,400.00			- ARC Center Expenses	30,183.00		
- Bus Charges	16,04,739.00			- Bank Commission	7,829.44		
- Development Fees	1,40,861.00			- Eligibility Fees Expenses	5,150.00		
- Examination Charges	93,213.00			- Examination Fees	7,05,431.00		
- Fine	1,80,000.00			- Examination Forms Expenses	1,000.00		
- Ghymkhana Fees	2,19,494.00			- Eligibility Forms	1,110.00		
- Hostel Fees	3,500.00			- ITI Praposal Fees	2,40,000.00		
- Internet & Email	21,800.00			- Computer Expenses	36,050.00		
- Laboratory Fees	6,500.00			- E- TDS Fees	5,000.00		
- Liabrary Fees	8,940.00			- Light Bill Expenses	88,710.00		
- Pros & Form Fees	18,500.00			- Electronic Lab Expenses	500.00		
- Skill Development	3,200.00			- Examination Expenses	2,70,497.00		
- Stationary Charges	4,86,529.24			- Fees Refund	49,393.00		
- Telephone Charges	2,650.00			- <b>Gardan Expenses</b>	<b>37,321.00</b>		
- Training & Placement	2,818.00			- Generator Expenses	59,500.00		
- Gymkhana Fees	19,000.00			- Guest Expenses	1,01,730.00		
- Other Fees. (College)	3,080.00			- Inauguration Expenses	46,910.00		
- Other Fees. (University)	16,250.00			- Internet Expenses	29,564.00		
	33,220.00		2,44,21,718.24	- Labour Charges	22,062.00		
To, Other Income				- Local Convenence	14,085.00		
- Scrap Sale			6,600.00	- 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		
- Tuition Fees Receivable 2015-16	3,11,542.00			- Remuneration Expenses	2,71,080.00		
- Tuition Fees Receivable 2016-17	70,74,663.00			- <b>Repairs &amp; Mainta.</b>	<b>3,32,449.00</b>		
- 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		
- Tuition 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		
To, Intertransfer				- Other Fees ( University)	27,200.00		
- Engineering College Poly.	1,30,000.00			- University Fees	99,247.03		
- Hostel Unit	15,39,616.00			- Xerox Expenses	1,730.00		54,46,938.87
- 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

PRINCIPAL  
NAGNATHAPPA HALGE COLLEGE OF ENGINEERING  
BRAHMWADI, TOKWADI, PARLI(V), HED



VAIDYANATHI SARVANGINI VIKAS SANSTHA  
MAGNATHAPPA HALGE COLLEGE OF ENGINEERING  
AT: BRAHMWADI, POST: TOKWADI  
TO: PARLI(V) DIST: DEED  
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	42,083.00		- Salary Expenses	41,56,911.00	
- SBI (62133254942)	6,13,620.07		- Salary ( Non - Teaching)	1,12,06,164.00	
- ROM (60146309901)	7,91,605.00		- Salary (Teaching)	4,87,742.00	
- PLA A/C (900)	1,015.00		- Salary ( Fem )	2,40,100.00	
- Vaidyanath Bank (13)	10,601.00		- Remuneration Expenses	94,069.00	1,62,65,785.00
- Vaidyanath Bank (3077)	6,90,906.76	21,49,991.63	- Earn Leave Encashment Expenses		
To, Bank Interest		50,814.00	Other Expenses	60,000.00	
To, Grant Received			- Hostel Rent	4,10,422.00	18,30,422.00
- Skill Development		4,95,293.00	- Gratuity Expenses	13,60,000.00	
To, Fees Received			- Building Usage Charges		
- Tuition Fees	2,09,25,163.90		By, Miscellaneous Expenses	1,39,464.00	
- Annual Social Gathering Fees	39,435.00		- Admission processing Fees	27,444.00	
- Eligibility Fees	17,500.00		- Advertisement Expenses	5,24,533.63	
- Examination Fees	15,98,251.00		- Affiliation Fees	32,663.00	
- Eligibility Form	865.00		- ARC Center Expenses	10,696.21	
- Development Fees	6,64,512.00		- Bank Commission	32,498.00	
- Examination Charges	75,000.00		- Chemistry Lab Expenses	13,683.00	
- Fine	1,04,217.00		- College tea Expenses	77,895.00	
- Gymkhana Fees	55,517.00		- Computer Expenses	75,000.00	
- Internet & Email	97,790.00		- Electricity Bill Expenses	1,000.00	
- Library Fees	1,52,557.00		- Eligibility Forms Expenses	1,90,331.00	
- Press & Form Fees	51,135.00		- Examination Expenses	17,11,988.00	
- Stationary Charges	1,02,790.00		- Examination Fees Paid	11,810.00	
- Training & Placement	1,46,945.00		- Fees Refund	77,522.00	
- Other Fees. (University)	7,654.00	2,40,39,331.90	- Garden Expenses	46,680.00	
To, Other Income			- Generator Expenses	1,28,233.00	
- Bus Charges	58,475.00	80,675.00	- Guest Expenses	1,24,272.00	
- Hostel Fees	22,200.00		- Inauguration Expenses	10,32,816.00	
To, EBC Payable			- Incentive Expenses	26,564.00	
- EBC 2017-18		2,39,658.00	- Internet Expenses	6,271.40	
To, Salary Deduction			- ITI Proposal Fees	43,694.00	
- Provident Fund	9,64,935.00		- Labour Charges	16,759.00	
- Profession Tax	1,99,328.00		- Local Conveyance	6,377.00	
- Income Tax	1,40,954.00	13,05,217.00	- News Paper Expenses	1,40,374.00	
To, Scholarship Payable			- Office Expenses	10,703.00	
- Scholarship 2018-19	45,52,755.25	81,95,182.34	- P F penalty Expenses	12,106.00	
- Scholarship 2017-18	36,42,427.09		- P F Service Charges	2,30,656.00	
To, Other Payable			- Printing & Stationary	4,43,966.00	
- Building Usage Charges Payable	13,60,000.00		- Repairs & Mainta.	3,13,573.00	
- Salary Nonteaching Payable	47,198.00		- Skill development Expenses	40,709.00	
- Other II( College Fees) Payable	9,220.00		- Telephone Expenses	17,326.00	
- Gratuity Payable	4,10,422.00		- Transport Expenses	1,51,017.00	
- Library & Lab Depsoit	1,67,529.00		- Travelling Expenses	75,366.00	
- TDS Payable	9,240.00	20,28,609.00	- Uniform Expenses	4,950.00	
- Perenial Code IT	25,000.00		- Workshop Expenses	14,499.00	58,13,439.24
To, Intertransfer			- Xerox Expenses		
- Engineering College Poly.	7,00,000.00		By, Audit Fees		1,00,760.00
- V. S Vikas Sanstha	2,24,000.00	9,24,000.00	By, Depreciation		14,01,078.00
To, Tuition Fees Receivable			To, Salary Deduction		36,877.00
- Tuition Fees 13-14	25,850.00		- Life Insurance Co.		
- Tuition Fees 15-16	12,585.00		To, Tuition Fees Receivable		
- Tuition Fees 16-17	8,86,873.00		- Tuition Fees 18-19		1,34,94,937.00
- Tuition Fees 17-18	68,07,524.00	78,12,832.00	To, EBC Paid		
To, Balance C/ D		4,73,21,603.87	- EBC 2015-16	38195.00	
			- EBC 2016-17	950090.00	9,88,285.00
			To, Scholarship Paid		
			- Scholarship 2013-14	25850.00	
			- Scholarship 2016-17	100000.00	1,25,850.00
			By, Intertransfer		
			- Vaidyanath Jr.College Khokarmoha		2,19,000.00
			By, Balance C/ D		4,02,76,433.24

JAGDISH  
DIRECTOR OF ESTABLISHMENT  
MAGNATHAPPA HALGE COLLEGE OF ENGINEERING



VAIDYANATHI SARVANGINI VIKAS SANSTHA'S  
MAGNATHAPPA 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			By, Establishment Expenses		
- Cash In hand	50,002.00		Salary Expenses	50,25,253.00	
- SBI (62133254942)	12,22,563.16		- Salary (Non - Teaching)	1,30,19,052.00	
- ROM (60146389901)	11,70,067.92		- Salary (Teaching)	5,52,029.00	
- PLA A/C (900)	1,015.00		- Salary (Term.)	1,60,000.00	1,95,56,334.00
- Vaidyanath Bank (13)	9,539.00		- Remuneration Expenses		
- Vaidyanath Bank (3077)	1,47,726.66	26,17,713.74	Other Expenses	3,60,000.00	
To, Grant Received			- Car Rent	4,23,605.00	
- Skill Development		16,00,901.00	- Gratuity Expenses	13,60,000.00	21,43,605.00
To, Fees Received			- Building Usage Charges		
- Annual Social Gathering Fees	60,900.00		By, Miscellaneous Expenses	1,34,542.00	
- Development Fees	5,02,622.00		- Admission processing Fees	12,700.00	
- Eligibility Fees	2,500.00		- Advertisement Expenses	2,82,010.03	
- Examination Charges Received	30,000.00		- Affiliation Fees	70,000.00	
- Examination form fees	6,660.00		- AICTE Fees	10,594.06	
- Fine	1,16,599.00		- Bank Commission	35,478.00	
- Ghymkhana Fees	83,657.00		- College Tea Expenses	2,400.00	
- Internet & Email	1,52,700.00		- Commission Expenses	87,635.00	
- Library Fees	2,07,105.00		- Computer Expenses	1,60,000.00	
- Other Fees (University)	72,285.00		- Electricity Bill Expenses	260.00	
- Prospectus & Form Fees	73,700.00		- Eligibility Forms Expenses	1,42,062.00	
- Stationary Charges	1,46,775.00		- Examination Expenses	1,44,521.00	
- Training & Placement Fees	2,43,114.00		- Examination Fees Paid	60,942.00	
- Tuition Fees Recd	49,00,476.00		- Fees Refund	48,065.00	
- Tuition fees recd from Scholarship	43,85,975.00	1,11,45,068.00	- Garden Expenses	45,000.00	
To, Other Income			- Generator Expenses	1,74,193.00	
- ARC Center charges	30,360.00		- Guest Expenses	49,215.00	
- Bus Charges	74,557.00		- Inauguration Expenses	8,94,745.00	
- GYM Khana Fees	3,085.00		- Incentive Expenses	6,343.00	
- Laboratory Fees	2,78,740.00	3,86,742.00	- Income Tax Interest	38,419.00	
To, Other Receivable/Payable			- Internet Expenses	1,20,000.00	
- Interest Receivable on FD	50,814.00		- ITI Proposal Fees	26,985.00	
- Tuition Fees Receivable 2017-18	33,387.00		- Labour Charges	11,138.00	
- Tuition Fees Receivable 18-19	82,13,242.00		- Local Conveyance	10,321.00	
- Eligibility Fees	13,035.00		- News Paper Expenses	1,20,655.00	
- Building Usage Charges Payable	13,60,000.00		- Office Expenses	2,03,930.00	
- Salary Nonteaching Payable	17,21,753.00		- P F Penalty Expenses	1,59,432.00	
- Salary teaching payable	23,92,994.00		- Printing & Stationary	3,63,589.00	
- Other II( College Fees) Payable	14,750.00		- Repairs & Mainta	70,000.00	
- Girde S S	58,871.00		- Relief fund	5,31,238.00	
- Gratuity Payable	4,23,605.00		- Skill development Expenses	23,670.00	
- Library & Lab Depsoit	20,975.00		- Telephone Expenses	300.00	
- Salary Deduction			- Transport Expenses	3,04,432.00	
- Income Tax	1,08,232.00		- Travelling Expenses	2,450.00	
- Prof. Tax	1,60,375.00		- Uniform Expenses	61,858.00	
- Provident Fund	12,06,405.00		- Vehicle Insurance	3,967.00	44,13,089.09
- TDS Payable Audit Fees	7,080.00	1,57,85,518.00	- Xerox Expenses		
To, Loan & Advances			By, Audit Fees		70,800.00
- Adsule D U	4,465.00		By, Depreciation		9,41,464.89
- Chate Pravin P.	25,240.00		By, Intertransfer		
- Dhavan Vasudev S.	8,325.00		- Vaidyanath Jr.College Khokarmoha	2,50,000.00	
- Gitte Kedarnath Bhagwan	12,616.00		- V.S Vikas Sanstha	6,90,000.00	9,40,000.00
- Kale Aparna	1,12,700.00		By Investments		
- Kamble Vaijnath	3,823.00		- BOM FD		50,814.00
- Karad Arun Sanjivan	81,431.00		By, Other Payables/Receivables		
- Katkar Amar R.	4,876.00		- Shriram Handlume	4,000.00	
- Munde Ashok Balaji	52,400.00		- EBC Payable 2017-18	71,927.00	
- Munde Gane S.	17,270.00		- Scholarship Payable 2017-18	9,77,379.00	
- Nagargoje Shrhari S.	5.00		- Scholarship Payable 17-18	17,308.00	
- Panchal Ganpat M.	39,000.00		- TDS Payable	9,240.00	
- Pawar Govind T.	3,000.00		- TDS Payable Contractor	200.00	
- Kureshi T S	2,891.00		- Salary (Temp Staff) Payable	10,000.00	
- Syyed R.I.	2,465.00		- Salary Deduction LIC	11,053.00	11,01,107.00
- Shinde P.V.	4,607.00		To Balance C/d		2,92,17,213.98
- Ghattiga Shrikant	18,500.00	3,93,614.00			
To Balance C/d		3,20,09,556.74	To Balance C/d		2,92,17,213.98

To Balance B/d		3,20,09,556.74	By Balance B/d		2,92,17,213.98
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VAIDYANATH SARVANGIN VIRAS SANSTHA'S  
NAGNATHAPPA HALGE COLLEGE OF ENGINEERING  
AT BRAHMWADI, POST: TORWADI  
TQ. PARLI(V) DIST: BEED  
RECEIPT & PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance			By, Establishment Expenses		
Cash in hand	670,121.00		- Salary ( Non - Teaching)	4,017,423.00	
SI (62133254942)	2,841,022.38		- Salary (Teaching)	15,218,629.00	
PFM (60146389901)	660,358.68		- Salary (Tem.)	392,789.00	
PF A/C (900)	1,015.00		- Remuneration Expenses	6,761,695.00	26,390,536.00
Dnyanath Bank (13)	9,539.00				
Dnyanath Bank (3077)	71,649.59	4,251,705.65	Other Expenses		
Grant Received			- Car Rent	360,000.00	
Bill Development		2,040,668.00	- Building Usage Charges	1,360,000.00	1,720,000.00
Fees Received			By, Miscellaneous Expenses		
Annual Social Gathering Fees	73,600.00		- Admission processing Fees	130,666.00	
Development Fees	1,146,031.00		- Advertisement Expenses	38,600.00	
Librality Fees	800.00		- Affiliation Fees	207,000.00	
the	109,663.00		- AICTE Fees	70,023.60	
Pamkhana Fees	144,800.00		- ARC Centre Expenses	26,597.00	
Internet & Email	190,379.00		- Bank Commission	6,529.01	
Library Fees	353,275.00		- College Tea Expenses	13,569.00	
Hostel Fees (University)	92,927.00		- Commision Expenses	1,000.00	
Prospectus & Form Fees	95,195.00		- Computer Expenses	47,080.00	
Stationary Charges	183,950.00		- Electricity Bill Expenses	182,000.00	
Printing & Placement Fees	332,242.00		- E-TDS Fees	18,000.00	
Donation Fees Recd	26,901,795.00		- Examination Fees	31,706.00	
Hostel (College Fees) Payable	18,550.00		- Examination Expenses	20,403.00	
IT Kanana Fees	695.00		- Examination Fees Paid	6,140.23	
Laboratory Fees	362,379.00	30,006,281.00	- Eligibility Form	800.00	
Other Income			- Fees Refund	18,000.00	
ITC Center charges	33,363.00	33,363.00	- Garden Expenses	42,089.00	
Debt Recievable/Payable			- Generator Expenses	18,000.00	
Donation Fees Recievable 2012-13	1,387,000.00		- Guest Expenses	45,940.00	
Donation Fees Recievable 2013-14	520,000.00		- Inauguration Expenses	18,302.00	
Donation Fees Recievable 2014-15	3,700,000.00		- Incentive Expenses	94,000.00	
Donation Fees Recievable 2018-19	24,546.00		- Internet Expenses	54,422.00	
Donation Fees Recievable 2019-20	5,104,152.75		- Labour Charges	537,800.00	
Donation Fees Recievable 2017-18	90,599.00		- Local Conveyance	7,346.00	
Quality Fees	23,200.00		- News Paper Expenses	3,150.00	
Building Usage Charges Payable	1,360,000.00		- Office Expenses	43,498.00	
Teaching Payable	114,691.00		- Printing & Stationary	1,548,126.00	
Teaching payable	1,133,824.00		- Postage & Telegram	300.00	
Teaching	360,000.00		- Repairs & Mainta.	2,612,997.00	
Teaching Lab Deposit	3,000.00		- Skill development Expenses	144,216.00	
Teaching	35,969.00		- Travelling Expenses	119,477.00	
Teaching 19-20	571,609.00	14,428,590.75	- Workshop Expenses	32,332.00	
Teaching Advances			- Library Expenses	13,570.00	
Teaching Dnyaneshwari D.	46,095.00		- Vehicle Expenses	80,500.00	6,234,678.84
Teaching U.	12,687.00		By, Audit Fees		102,660.00
Teaching S	3,000.00		By, Other Payables/Receivables		
Teaching Pravin P.	44,485.00		- EBC Payable 2017-18	20,000.00	
Teaching Vijaynand R	6,850.00		- Scholarship Payable 18-19	34,087.00	
Teaching Vasudev S.	27,928.00		- Scholarship Payable 17-18	90,599.00	
Teaching Madarnath B.	24,600.00		- Tutition Fees Receivable 2020-21	23,226,287.00	
Teaching Anil S.	101,210.00		- Income Tax	1,195.00	
Teaching Arvind R.	600.00		- Professional Tax	461,566.00	
Teaching Navin D.	30,000.00		- Providend Fund	514,972.00	24,348,706.00
Teaching Akara R.	136,000.00				
Teaching Shivaji N.	53,000.00				







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

Latitude :  
**18.86650955**

Longitude :  
**76.508616**