

Konkan Education Society's 'Bapusaheb Deshpande Educational Complex'

ANANDIBAI PRADHAN SCIENCE COLLEGE

Nagothane, Tal.-Roha, Dist. Raigad, Pin. 402 106

Phone :-(02194) 222582 President: Sanjay Datta Patil Tel. Fax: 02194 – 223699 Principal: Dr. Sandesh S. Gurav

E-mail: principalapsc@yahoo.co.in Website: http://www.apcnagothane.edu.in Permanently affiliated to the University of Mumbai & Recognized by the Government of Maharashtra

Included Under Section 2(f) &12(B) of the U.G.C. Reaccredited by NAAC with 'B+' Grade

- 4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year(INR in Lakhs) &
- 4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Budget Allocation 2018-19

Building Infrastructure

Sr. No.	Component	Amount
1	B. Sc. Regular	
2	CS/IT	1500000.00
3	M. Sc.	
	Total	1500000.00

Nagothane, Dist. Raigad (M.S.)

Konkan Education Society's Anandibal Pradhan Science College Nagothane, Tal:-Roha, Dist:-Raigad. B.Sc. Computer Sciences and Information Technology -Unaided course

			B.Sc. Co	inputer Sciences and Inform		- 2019 10			13/0
				Budget Provision for Final	icial Yea	F 2010-13	Payment's		-21
	•	Receipts			Sr.No.	Particulers / Items	Revised Budget	Actual Payment as	Budget Provision as en
r. o.	Particulers / Items	Revised Budget Income 2017-18	Actual Receipt as on 1/4/2017 to 31/01/2018	Budget Provision as on 2018-19 Income	31.140.		Expenditure 2017-18	on 1/4/2017 to 31/01/2018	2018-19
1					-	A.Salary unapproved staff			
						i) Teaching staff/ Non Teaching	7,60,000.00		11,00,000
						(i) CHB	2,30,000.00	1,17,400.00	
				40 40 000 00	31 - 7	iii) Visiting Lecturer	10,000.00		10,000.0
1	A) Tution fee	18,16,000.00	10,89,118.00	19,68,000.00	1 1-2-1				
							M21		
	-			-		University contributions			
	2 University Fee			14 200 00	- 2	i) Enrollment fee (200 x 65)	13,000.00	8,300.00	14,065.0
-	i) Enrollment fee (65 x 220)	14,300.00	14,960.00		-	ii) DAR fund (10Rs /Student)	1,615.00	1,330,00	1,775.0
	ii) D.A.R. fund (175x 10)	1,590.00				iii) Students group ins. Fee (18 Rs/Student)	4,000.00	5,000.00	4,075.0
	iti) Students group ins. Fee 9 (343 x 20)	5,180.00			_	iv) V.C. fund(20Rs/Student)	3,205.00	- 2,660.00	3,525.
	iv) V.C. fund (175 x 20)	3,180.00			_	v) E sevidha (50 Rs /student)	8,000.00	- 6,650.00	8,800.
	v) E sovidha (17 5 -x 50)	7,950.00	- 8,000.00			vi) E Charge (20 Rs/Student)	1,615.00	1,330.00	1,775.0
	vi) E Charge (175 x 20)	3,180.00	3,120.00			vii)University sports and cultural act (175 x 30)	3,841.00	3,990.00	4,225.0
14	vii) Sport & Clutural (175 x 30)	5,280.00	5,258.00		2.0	viii) Student Welfare fund (175 x 6)	979.00		1,075.0
	vill!) Student Welfare fund (175 x 50)	7,950.00	8,060.00			ix) N.S.S. fee	1,615.00	1,330.00	1,775.0
	ix) N.S.S. (175 x 10)	1,530.00	1,550.00	1,750.00		x) N.S.S. Ekaka Yojana (175 x 10)			1,750.
	x) N.S.S. Ekaka Yojana (175 x 10)			1,730.00		A) INC.S. ERANG POJEME (175 te 16)			
_					V 2007 7				
	3 Gymkhana fee (175 x 400)	63,600.00	72,085.00	70,000.00		i) Gaymkhana 15 % fees			
						i) Annual Sports activity	_ 25,000.00	11,650.00	25,000.
					-	ii) Gymkhana Matarials purchasing	7,000.00		7,000.
						iii) Intercollehiate sports comptns.	1,500.00		1,500.
	17				17 1	iv) Regirstration fee	1,500.00		12.00
	4 Library fee (175)	1,60,600.00	1,81,100.00	1,84,800.00		Library expenses	(2.022.22	24,529.00	1,00,000.
_						i) Books / Journals / Periodicals	65,000.00		
						ii) News paper	10,000,00	1,247,00	10,000.

22,78,500.00

13,94,069.00

20,90,340.00

Grand Total

iii) Book Binrding charges

iv) Liabrary other Exp.

v) Magazine

Grand Total

68,516,00

10,000.00

10,000.00

10,000.00

1,76,370.00

10,000.00

20,000.00

20,000.00

17,36,340.00

		Receipts					Payment's	Astual Payment or	Budget Production of
Sr.	Particulers / Items	Revised Budget	Actual Receipt as on	Budget Provision as on	Sr.No.	Particulers / Items	Revised Budget Expenditure	Actual Payment as on 1/4/2017 to	2018
io.		Income-2017-18	1/4/2017 to 31/01/2018	2018-19 Income		Balance C/d	1,76,370.00	68,516.00	17,30,330
_	Balance C/d	20,90,340.00	13,94,069.00	22,78,500.00			1,73,27333		
_	Fee from Students				5	A) Office Expences			5,000
		93,000.00	79,460.00			a) Audit fee	40,000.00	9,798.00	15,000
_	a) Admission form fee & Prospectus	31,800.00	38,700.00	35,000.00		b) Telephone Bills	75,000.00	34,490.00	1,05,00
	b) Admission processing fee (175 x 200)	39,750.00	47,000.00	43,750.00	- 1	c) Electricity	73,000.00	54,475.45	
	c) Utility fee (175 x 250)	7,950.00	8,090.00	8,750.00		d)Gas	20,000,00		30,00
	d) I- card charge (175 x 50)	39,750.00	47,250,00	43,750.00	4 .	e) Generater Maintanasance	20,000.00	10,386.00	25,0
	e) Other fee (175 x 250)	10,800.00	4,600.00	11,200.00	-	f) Travelling allowance	20,000.00	10,386.00	3,0
	f) Doccument verification fee (28 x 400)		89,718.00	87,500.00		i) Postag			3,0
	g) College Development fee (175x 500)	79,500.00		2,03,000.00	6	Cultural Activities			
	h) Project fee (343 x 100)	18,600.00	1,89,884.00	16,100.00		a) Youth festival			5,0
	i) Magazine fee (175 x 100, 50)	14,550.00	13,700.00	4,375.00		b) Honarirum			10,0
) Alumni Association fee (175 x 25)	3,975.00	4,200.00	4,575.00		of Home wall			
1					-				
d	MiscL Receipt				_				
-	Bank Interest	93,000.00	41,478.00	52,000.00		B) Printing / Stationary			
7	Sank Interest) J.Card, & Lib. Card			
+) Admission form	20,000.00	24,500,00	25,0
+		-		_) Affiliation fee		2,05,047.00	
+) College Development			7 = - ge 1-
+						Cultral & Annual gathering	50,000,00	8,112.00	50,0
+						Advertisment Exp. Bank Charges	6,000.00	7,998.65	10,0
1									
 		- 11			-	Misc. Expenses C.D.C. Meating Allowance Exp.	20,000.00		10,0
1				0.00.400.00		Department Expenses	2,00,000.00	71,443.00	2,00,0
Lat	poratory fee (175)	7,77,000.00	8,47,739.00	9,08,400.00		Equipment	90,000.00		90,0
	kage from Students	32,750.00	41,575.00	95,600.00) Ground maintainance/ Gro. Development	50,000.00	2,05,047.00	50,0
_	aputer Practical fee	2,72,200.00	2,70,315.00	3,08,700.00		i) Building Maintainance/ Development Exp.	50,000.00		50,0
						Computer Sciences	10,000.00		10,0
) Information Technology	10,000,00		10,0
) Building Contraction	10,00,000.00		15,00,0
					<u>V</u>) Ballaring Contraction			
						Purchasing / Material / Consumable	25,000.00		25,0
	7.	Y				Furniture (Exp.)	1,00,000,00	95,936.00	1,00,0
						Instruments - Printer etc.	50,000.00		50,0
						Computer Purchasing	4,50,000.00		5,17,0
_	7.				111	LCD PROJECTOR /TV	-10-010-0120		
_									20,0
		,				Invertor /ups/ Generator			
_	,		,			Vacum Cleaner	1,25,000.00		1,50,0
) Softwares	1,00,000.00	94,239.00	- 12-040
					-) Air conditioner/ water cooler		8,35,512.65	10.01.2
_	otal	36,04,965.00	31,17,778.00	41,89,625,00	Gr	and Total	26,87,370.00	8,35,514.05	48,01,3

Particulers / Hems	Receipts						Payment's					
Balance C/d 36,0405.00 31,17,778.00 41,89,625.00 Balance C/d 26,87,370,00 8,35,512.65 48		Particulers / Items	Revised Budget			Sr.No.	Particulers / Items	Revised Budget Expenditure		2018-19		
1) University examination	-			2, 1, 20 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Balance C/d	26,87,370.00	8,35,512.65	4890 (32)		
2) TY B Se Exam Fee Enternees	В	alance C/d	36,04,965.00	31,17,778.00	41,89,023.00		Damines on a			-		
17 18 18 18 19 19 19 19 19	11	1) University examination					To the star Frances					
Di Exam form fee	1	a) T.Y.B.Sc.Exam Fee Enternces	57,800.00	91,000.00	84,600.00	7						
1 1 1 1 1 1 1 1 1 1	7							57,800.00	48,460,00	21,1		
Charles Sheet Fee 4,700,00 4,550,00 4,700,00 11,750,00 Charles Fee 4,700,00 5,950,00 Gl Convecation fee x 80 11,750,00 Charles Fee 4,700,00 5,950,00 Cl Late fee 240,00 250,00 Charles Fee 1,700,00 7,550,00 Cl Revaluation Fee 15,000,00 8,750,00 15,000,00 Charles Fee 12,000,00 7,520,00 Charles Fee 1,51,400,00 1,44,700,00 2,30,400,00 Cl Desam form fee 1,51,400,00 1,44,700,00 2,30,400,00 Cl Desam form fee 1,51,400,00 1,44,700,00 2,30,400,00 Cl Markstheet fee Duplicate Marksheet 11,200,00 7,550,00 12,800,00 Cl Markstheet fee Duplicate Marksheet 11,200,00 8,200,00 Cl Markstheet fee Duplicate Marksheet 11,200,00 8,200,00 Cl Markstheet fee Duplicate Marksheet 11,200,00 7,550,00 12,800,00 Cl Markstheet fee Duplicate Marksheet 11,200,00 7,550,00 1,200,00 Cl Markstheet fee Duplicate Marksheet 11,200,00 7,550,00 Cl Markstheet fee Duplicate Marksheet 1,200,00 7,550,00 Cl Markstheet fee Duplicate Marksheet 1,200,00 7,550,00 Cl Markstheet fee Duplicate Marksheet 1,200,00 7,550,00 Cl Markstheet fee Duplicate Marksheet 1,2	1	b) Exam. form fee	940.00			_	-/		1,190.00			
Convenient for N 80	1		4,700.00	.,			- /					
e Late fee 240.00 250.00 e Rev. form fee 12,000.00 9,620.00 for evaluation from Fee 15,000.00 15,000.00 15,000.00 10,000.00 10,000.00 for evaluation fee 12,000.00 12,000.00 10,000.00 10,000.00 for evaluation fee 12,000.00 340.00 10,000.00 10,000.00 for evaluation fee 12,000.00 340.00 10,000.00 10,000.00 for evaluation fee 15,1400.00 14,4700.00 2,30,400.00 for evaluation fee 15,1400.00 1,44,700.00 2,30,400.00 for evaluation fee 15,1400.00 1,44,700.00 2,30,400.00 for evaluation fee 15,1400.00 1,44,700.00 2,30,400.00 for evaluation fee 15,000.00 1,44,700.00 2,30,400.00 for evaluation fee 15,000.00 1,44,700.00 2,30,400.00 for evaluation fee 15,000.00 1,44,700.00 1,44,700.00 for evaluation fee 15,000.00 1,144,700.00 for evaluation fee 1,500.00 for evaluation fee 1,500.00	1	d) Convocation fee x 80	11,750.00	0.00								
1	1	e) Late fee						11,720,00				
S. Revaluation Fee 15,000.00 8,750.00 15,000.00 1) Revaluation Fee 3,200.00 340.00 1) Photocopy 3,200.00 340.00 1) Photocopy 3,200.00 340.00 1) Photocopy 3,200.00 4,126.00 1,1	7	f) Revaluation form Fee						12,000,00	9,620,00	12.		
h) Photocopy 2) Colleg examination 1,14,700.00 1,44,700.00 2,30,400.00 2) Univ. Practical Exam exp. 15,000.00 4,126.00 4,126.00 1,510.00 2,30,400.00 2) Univ. Practical Exam exp. 15,000.00 4,126.00 4,126.00 1,510.00 2,500.00 2) Univ. Practical Exam exp. 15,000.00 4,126.00 4,12	1		15,000.00				-,					
2) College examination	1		4,000.00	1,075.00	4,000.00		i) Photo copy					
1 1 1 1 1 1 1 1 1 1							j) Univ. Practical Exam exp.	15,000.00	4,126.00	15,		
Exam form fee		a) Exam fee	1,51,400.00									
c) Marksheet fee/ Duplicate Marksheet 11,200.00 7,550.00 12,800.00			2,240.00									
College examination			11,200.00									
12 3)University Exam remuneration a) F.Y.S.Y. Entrañce Fees to share(25%) Univer 41,210.00 22,750.00 b) Exam Remu & A.P. checking bill 40,000.00 c) Ans. & Sup. Paper bill		d) Late Fee	6,000.00	8,200.00	6,000.00							
12 3)University Exam remuneration b) Exam Remu & A.P. checking bill 40,000.00	-	A SECTION OF THE SECT					2) Colleg examination					
Deficit 11,89,465.00 5,57,168.00 Deficit 40,000.00 140,000	-			-			a) F.Y.S.Y. Entrance Fees to share(25%) Univer	41,210.00	22,750.00	57,6		
d) Stationary & other 55,000.00 e) zerox machine Rep. f) Exam Software j) Practical Exam college 40,000.00 48,552.00 3 Deficit 11,89,465.00 5,57,168.00	12	3)University Exam remuneration					b) Exam Remu & A.P. checking bill	40.000.00		40.0		
e) zerox machine Rep.	-						c) Ans. & Sup. Paper bill	2 - 2				
f) Exam Software	-						d) Stationary & other	55,000.00		55,0		
j) Practical Exam college 40,000.00 48,552.00 13 Deficit 11,89,465.00 5,57,168.00	-				The second of th		e) zerox machine Rep.	w 1 pl - 1 1		10,0		
13 Deficit 11,89,465.00 5,57,168.00	-						f) Exam Software		Z 1	4,0		
13 Deficit 11,89,465.00 5,57,168.00	-				a beautiful and a second at the	1	j) Practical Exam college	40,000.00	48,552.00	82,2		
IS DEBUR 11.67,105.00	+											
	13	Deficit	11,89,465.00		5,57,168.00	-	and the firm of the second					
Grant Total 50.59.460.00 33,86,263.00 51,20,293.00 Grand Total 29,68,970.00 9.83,250.65 51	1				51,20,293.00		D. I. Tarid	29,68,970.00	9,83,250.65	51,13,29		



MES. A. Séieince Cailege Nagathare, Dist. Ráigád (M.S.) M.Sc. (Organic Chemistry) Course (Un-aided) Budget Provision for Financial Year 2018-19

				Budget Provision for Fina	T		Payment's		3 4
r	Particulers / Items	Revised Budget Income 2017-18	Actual Receipt as on 1/4/2017 to 31/01/2018	Budget Provision as on . 2018-19 Income	Sr.No.	Particulers / Items	Revised Budget Expenditure 2017-18	Actual Payment as on 1/4/2017 to 31/01/2018	Budget Provision as-
			100		 	A.Salary unapproved staff			
						i) Teaching staff	3,36,838.00	3,35,549.00	3,60,000
					_	ii) Honorian to Co-Ordinator	5,000.00		5,000
						iii) Guest / Visiting Lecturer	1,00,000.00	36,200.00	60,000
1	A) Tution fee	6,00,000.00	2,75,860.00	6,00,000.00		iv) College Staff Teaching & Non-Teach	1,00,000.00		1,10,000
-,	University Fee				2	University contributions	70 500 00	20,500.00	20,50
	i) Registration fee (20 x 1000)	20,000.00	10,230.00	20,000.00		i) Registration fee (20 x 1000)	20,500.00	20,500.00	40
_	(i) D.A.R. fund (40x 10)	400.00	220.00	400.00		ii) DAR fund (10Rs/Student)	800.00	722.00	
_	iii) Students group ins. Fee 9 (40 x 20)	1,600.00	960.00	1,600.00		iii) Students group ins. Fee (18 Rs/Student)	1,600.00	722.00	80
_	iv) V C fund (40 x 20)	800.00	460.00	800.00		iv) V.C. fund(20Rs/Student)	800.00		2,00
	v) E suvidha (40 x 50)	2,000.00	1,100.00	2,000.00		v) E suvidha (50 Rs /student)	2,000.00		80
	(vi) E Charge (40 x 20)	800.00	310.00	800.00		vi) E Charge (20 Rs/Student)	800.00		1,20
_	vii) Sport & Clutural (40 x 30)	1,200.00	560.00	1,200,00		vii)University sports and cultural act.(x 30)	1,200.00		240
_	vill) Student Welfare fund (40 x 50)	2,000.00	850.00	2,000.00		viii) Student Welfare fund (40 x 6)	240.00		40
	(x) N.S.S. (40 x 10)	400.00	220.00	400.00		ix) N.S.S. fee	400.00		
	x) N.S.S. Ekaka Yojana (40 x 10)					x) N.S.S. Ekaka Yojana (40 x 10)	400.00		400
									2.40/
3	Gymkhana fee (40 x 400)	16,000.00	5,900.00	16,000.00	3	i) Gaymkhana 15 % fees	2,400.00		2,400
-	O'TINKII ZIIZ I'C ('S Z S S S S S S S S S S S S S S S S S					i) Annual Sports activity	1,000.00		15,000
\dashv					-	i) Gymkhana Matarials purchasing	5,000.00	8,970.00	15,000
+	_				i	ii) Intercollehiate sports comptns.		,-	
				,	- 1	v) Regirstration fee			
		40,000.00	14,000.00	40,000,00	4 1	.ibrary expenses			
4	Library fee (40 x 1000)	40,000.00	1 1,000,000			i) Books / Journals / Periodicals	30,000.00	8,879.00	20,000
4						ii) News paper	2,000.00	3,557.00	2,000
+						iii) Book Binding charges/ Other	10,000.00		
+		-				v) Liabrary other Exp			
4				•) Magazine	,		
+						N. Carlotte			
-	Grand Total	6,85,200.00	3,10,670.00	6,85,200.00	. 0	Grand Total	79,140.00	42,628.00	6,17,740

	Payment's
Receipts	

Particulers / Items	Revised Budget Income 2017-18	Actual Receipt as or 1/4/2017 to 31/01/2018	Budget Provision as on 2018-19 Income	Sr.No.	Particulers / Items	Revised Budget Expenditure	Actual Payment as on 1/4/2017 to	Budget Provision as of 2018-12
Balance C/d	6,85,200.00	3,10,670.00	6,85,200.00		Balance C/d	79,140.00	42,628.00	641 % 7 4060
5 Fee from Students	0,03,200.00	5,10,070.00		5	A) Office Expences			13/0
a) Admission form fee & Prospectus	600.00		900.00		a) Audit fee			Milos
b) Admission processing fee (40 x 200)	8,000.00	3,400.00	8,000.00		b) Telephone Bills	10,000.00	1,149.00	10,000.
	10,000.00	4,250.00	10,000.00		c) Electricity	50,000.00	15,430.00	25,000.
c) Utility fee (40 x 250)	2,000.00	2,000.00	2,000.00		d)Gas	30,000.00		20,000.
d) I- card charge (40 x 50)		2,000.00	10,000.00		e) Generater Maintanasance	10,000.00		10,000
e) Other fee (40 x 250)	10,000.00	1 (00.00	8,000.00		f) Travelling allowance	10,000.00	800.00	10,000
f) Doccument verification fee (40 x 400)		1,600.00	20,000.00		i) Postag	1,000.00		1,000
g) College Development fee (40 x 500)	20,000.00	10,500.00			Cultural Activities			
h) Project fee (40 x 100)	40,000.00		40,000.00	- 6				2,00
i) Magazine fee (40 x 100,)	4,000.00	17,000.00	4,000.00		a) Youth festival			2,00
i) Alumni Association fee (40 x 25)	2,000.00	550.00	1,000.00		b) Honarirum			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					· ·	-		
					B) Printing / Stationary			
5 2 11		6,679.00	16,000.00		a) I Card. & Lib. Card			50
7 Bank Interest					b) Admission form			50
					c) Affiliation fee			25.00
					d) College Development		-	25,00
					c) Cultral & Annual gathering		-	
_		-			f) Advertisment Exp.	40,000.00		30,00
				^	g) Stationary	20,000.00	6,281.00	20,00
					h) Printing	20,000.00	0,231.00	
						2,000.00	620.00	2.00
					i)Bank Charges	2,000.00	37,000.00	25,00
8 Laboratory fee (40 x 15000)	6,00,000.00	2,68,770.00	6,00,000.00		j)Misc. Expenses			
9 Brakage from Students		8,300.00	1,170.00		D. D			50,00
10 Computer Practical fee	20,000.00	13,600.00	20,000.00		D. Department Expenses a Equipment			25,00
				-	b) Ground maintainance/ Gro. Development			50,00
	4 1					20,000.00	40,340.00	5,00
				-	c) Repair and Maintance	10,000.00		10,00
	_				d) Science equipment & appractus e) M.Sc. Lab. Renovation	2,50,000.00	1,15,821.00	2,25,00
					f) zerox machine Rep.		16,640.00	10,00
					1) zerox machine Rep.			
		,			E) Purchasing / Material / Consumable			
					i) Furniture (Exp.)	50,000.00	75,049.00	25,00
					ii) Equipment	75,000.00	15,038.00	30,00
					iii) Glass ware	50,000.00		10,00
					iv) Chemical	1,20,000.00	61,004.00	1,00,00
:		,						
	14,01,800.00	6,69,319.00	14,26,270.00		Grand Total	8,27,140.00	4,35,570.00	-13,41,240

	Receipts *			•		Payment's *		
Particulers / Items	Revised Budget	Actual Receipt as on	Budget Provision as on	Sr.No.	Particulers / Items	Revised Budget	Actual Payment as	Budget Provision as 2018-19
	Income 2017-18	1/4/2017 to 31/01/2018	2018-19 Income			Expenditure	0n 1/4/2017 to	12 41 24
Balance C/d	14,01,800,00		14,26,270.00		Balance C/d	8,27,140.00	4,35,570.00	13,41,24
Balance Cru	14,01,000.00	0,07,217.00						2018-19
1) University examination					Examination Expenses			
a) Exam Fee Enternces	48,000.00	91,500.00	1,08,000.00	- 1	() University examination			
		196			a) Exam Fee Entrances	6,000,00	71,675.00	1,08,0
b) Exam. form fee	400.00		800.00		b) Exam form fee	1,000.00		
c) Marks Sheets Fee	4,000.00	3,050.00	4,000.00		c) Marks Sheets Fee	5,000,00		
d) Convocation fee x 80	5,000.00		5,000.00		d) Convocation fee (250 Rs/ student)	5,000.00		
e) Late fee			500.00			2,7.7.2.2	170.00	
f) Revaluation form Fee		190.00			e) Rev. form fee	7,000.00	6,340.00	
g) Revaluation Fee	2,000.00	6,175.00	2,000.00		f) Revaluation Fee	7,000.00		
h) Photocopy		390.00	1,000.00		i) Photo copy		18,636.00	
II) Photocopy		-1-			j) Univ. Practical Exam exp.		18,036.00	
·					Advance Refunded to Konkan Education	5,00,000.00		5,00,0
			1		Society, Alibag			
-				- 9	NAAC Exp.	5,00,000.00	3,11,414.00	
	5,000.007	-	5,000.00	-		-		-
3)University Exam remuneration	Statistics							
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				* '		· ·		
Deficit			3,96,670.00	-				
			eren er tradition of	-		18,51,140.00	8,43,805.00	19,49,24
Grant Total	14,66,200.00	7,71,234.00	19,49,240.00		Grand Total	15,51,140.00	0,40,805.00	17,47,44



PAINCIPAL
K.E.S. A. P. Science College
Nagothane, Disf. Raigad (M.S.)