### **Grant in Aided:**

Payment of grant-in-aid to B. N. Bandodkar Science College, Thang -

GOVERNMENT OF MAHARASHTRA Education and Employment Department Resolution No.NGC 2081/5727/UNI 2
Mantralaya Annexe, Bombay 400032.
Dated the 25th January, 1984.

NEAD: Government Resolution, Education, Employment and Youth Service; Department No. NGC 1279/157796/XXV, dated 3.10.79 Letter No.NGC 3675/12576/V-A, dated 26.14.1982 from the Director of Education, Maharashtra State, Pune.

#### RESOLUTION

The Vidya Pragarak Mandal, Thane had started an Arts. Science and Commerce College at Thane in June 1968. In 1976, on the request of the management, Government permitted bifurcation of the college into two separate colleges viz.

- 1. K.G. Joshi College of Arts and N.G. Bedekar College of Commerce and
- 2. B.N. Bandodkar College of Science.

The bifurcation was permitted on the condition that there would not be any additional expenditure by way of grant-in-aid because of the bifurcation, especially on the appointments of additional teaching and non-teaching staff, Principal of Science College and the expenditure on new furniture in new building for Science College and its rent. However, in the course of time the strength of students in the B.N.Bandodkar Science College, There increased considerably as a result of which college had to increased considerably as a result of which college had to increase considerable expenditure on the Science college during all these years. The Management, therefore came up to Government with a frequent to pay grants to it according to new grant-in-aid formula on all the items of expenditure according to the revised grant-in-aid formula having come in to force from 1.4.79.

After careful consideration, Government has now taken a decision that in modification of orders issued under Government Resolution, Education and Employment Department No. UEF 122(75)/2249-XXV, dated 21-12-76, B.N.Bandokar Science College, Thane should be brought on grant-in-aid basis according to the revised grant-th-aid formula, w.e.f. 1.4.83, and the additional expenditure be held admissible for the purpose of grant-in-aid.

3. The expenditure on this account should be debited to the budget head 1277-Edn-E-University and other Higher Education-(ad)-Assistance to non-Govt.Colleges(1) Grants to Non-Govt. Arts, Science, law and Commerce Colleges. Demand No. 68" and be met from the provision made thereunder.

This Resolution issues with the concurrence of the Finance Department vide its u.o.r. No.1555/EXP-5/83, dated 26,7,83

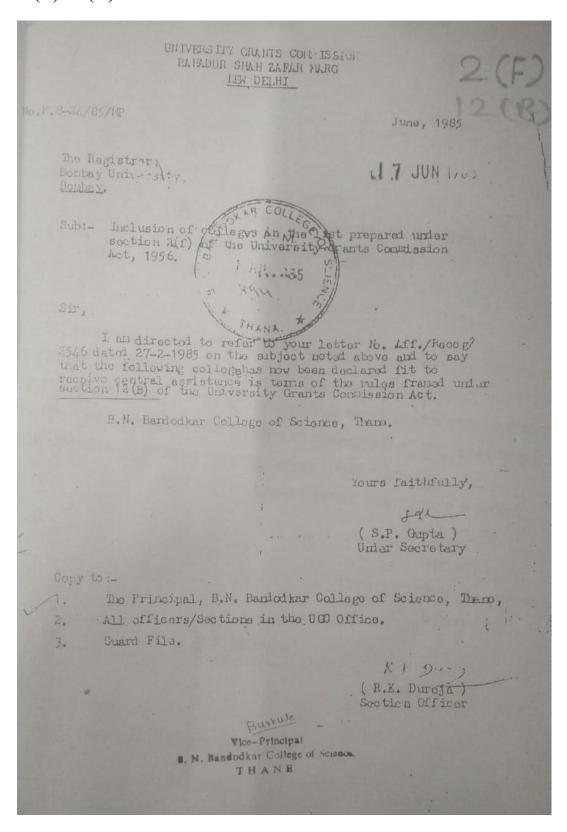
by order and in the name of the Governor of Maharashtra,

Sd/-(D.D.Sahijwala) Under Secretary to Government. The Lirector of Education, Maharashtra State, Pune.
The Administrative Officer, Higher Education Grants, Bombay. The Accountant General, Maharashtra I, Bombay.
The Accountant General, Maharashtra I, Bombay.
The Principal, B. N. Bandodkar Science College, Thans.
The Belect file UNI 2. /True Conv/ True Copy

RINCIPALO B.N. Bandolkar Coilege of Science, Tha ne

> 1/C Principal B. N. Bandodaar College of Science Thans Au

> > Scanned with CamScanner



## ISO:



Scanned with CamScanner

## **CA Audited Report:**

B.N. Bandodkar College Of Science (Senior)

187- Chendani bunder road, Thane College Campus Thane (w) - 400 601

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	Amt. Rs.	2000		
Reserve Fund ( Schedule "A")	1,217 600 0	ASSETS	Amt. Rs.	Amt. Rs.
Loans: (Schedule"B")  University Fee Refundable (Schedule "C")  Capital Grant from UGC/University: (Schedule "D")	1.10,000,001.78	Furniture & fixture ( Schedule "K")  Computer & Machinen ( Schedule "L")  Deposits : (Schedule "M")  Advances to Staff : (Schedule "N")  Advances : (Schedule "O")		9,342,803.6 604,968.8 106,635.0 159,567.00 577,808.00
Government Scholorships Freeships : Schedule "F")  fiscellaneous Deposits : (Schedule "G")  reposits from Students : (Schedule "H")	653,657.50 52,745.00 727,515.00			7,390,691.94 -
niv. Bills Payable To Asst. / Servents Schedule"I")		Income & Expenditure Account Opening Balance Less: Capital Grants Depreciated till date	94,692,844.15	
tudent Welfare Fund Account (Schedule*J*)	472,879.02	Less: Liabilities written back /(Assets written off) Add: Deficit during the year	11,363,080.70	106,055,924.85
		LIC Premium		48,203.00
	124,286,602.29	A CONTRACTOR		124,286,602.29

UDIN: 24042873BKEBZS9474

THANE DATED: 20.07.2024

B.N. BANDODKAR COLLEGE OF SCIENCE

As per our audit report of evend date

For V. G. Kale & Co., Chartered Accountants (FRN: 112689W)

(G.V.Kale ) Proprietor (M.No. 042873)



#### B.N. Bandodkar College Of Science (Bsc-Self Finance)

187- Chendani bunder road, Thane College Campus Thane (w) - 400 601

#### **BALANCE SHEET AS AT 31st March 2024**

LIABILITIES		Amt. Rs.	ASSETS	Amt. Rs.
eserve Fund ( Schedule"A")		1,024,850.00	Furniture & fixture ( Schedule "G")	4,543,173.37
Deposits from Students : (Schedule "B")		1,624,010.00	Computer & Machinery ( Schedule "H")	2,203,865.39
Jniv. Bills Payable To Asst. / Servents (Schedule"C")		201,330.00	Advances (Schedule "I")	130,963,227.34
Advance Recoverable (Schedule "D")		-	Cash at Bank (Schedule"J")	4 955 109 24
University Fee Refundable (Schedule "E")	, , ,	178,365.00	2	4,855,198.34
Miscellaneous Deposits : ( Schedule "F")		1,900.00	Cash in Hand (Schedule"K")	30.00
Income & Expenditure Account				
Opening Balance Add: Surplus during the year	136,536,243.33 2,998,796.11	139,535,039.44		
Total		142,565,494.44	Total	142,565,494.44

UDIN: 24042873BKEBZQ4590

I/c Principal V.P.M's

B.N. BANDODKAR COLLEGE OF SCIENCE

Thane

THANE DATED: 20.07.2024

"As per our audit report of evend date "
For V. G. Kale & Co.,

Chartered Accountants (FRN: 112689W)

(G.V.Kale ) Proprietor (M.No. 042873)

KCOUNTAN