

VSPM Academy of Higher Education Jawaharlal Nehru Arts, Commerce and Science College Wadi, Nagpur Dist. Nagpur (Maharashtra) 440023

> Criterion IV Infrastructure and Learning Resources

4.2 Library as a Learning Resource

4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library



VSPM Academy of Higher Education Nagpur's

Jawaharlal Nehru Arts, Commerce and Science

College, Wadi, Nagpur- 440023 (M.S.)

(Affiliated to RTM Nagpur University, Nagpur)

Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com



Phone: (07104) 220963

Criterion 4 – Infrastructure and Learning Resources Library and Learning Resources

- 4.2.1 The Library is automated with digital facilities using the Integrated Library Management System (ILMS), and adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students.
 - Screenshots of ILMS software, and E-resources
 - Bills of Purchase (Audited statement)
 - Issue return record
 - Library Usage data

Convenor

(IQAC) JN. Arts, Comm. & Sci. College Wadi, Nageur

Stevade

Principal Jawaharlal Nehru Arts, Comm. & Sci. College, Wadi, Nagpur



VSPM Academy of Higher Education Nagpur's Jawaharlal Nehru Arts, Commerce and Science College, Wadi, Nagpur- 440023 (M.S.)



(Affiliated to RTM Nagpur University, Nagpur)

Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963

Date: 10/09/2024

This document hereby confirms that the data enclosed, comprising information, supporting documents, numerical data, and reports, has been thoroughly examined and authenticated by both the IQAC and the Principal, and is deemed accurate.

Convenor

(IQAC) JN. Arts, Comm. & Sci. College Wadi, Nageur



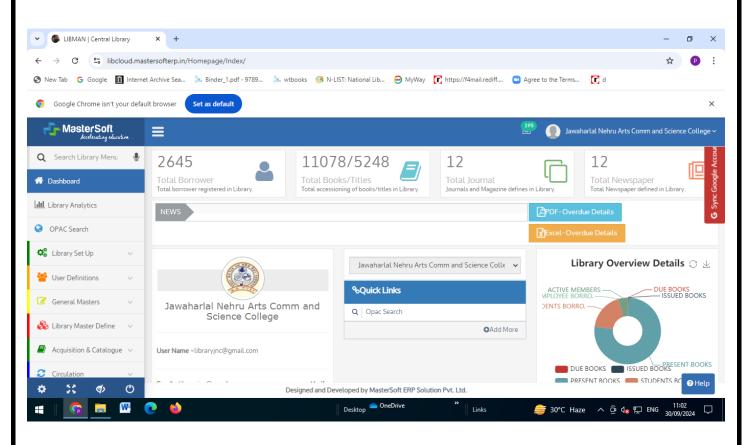
Principal Jawaharial Nehru Arts, Comm. & Sci. College, Wadi, Nagpur



The Library is automated with digital facilities using the Integrated Library Management System (ILMS), and adequate subscriptions to eresources and journals are made. The library is optimally used by the faculty and students

s.no.	Name of the ILMS software	Nature of automation(fully or partially)	version	Year
01.	Libman	Partially	V 1.0	2005

File description	Document
Link of additional information	https://libcloud.mastersofterp.in

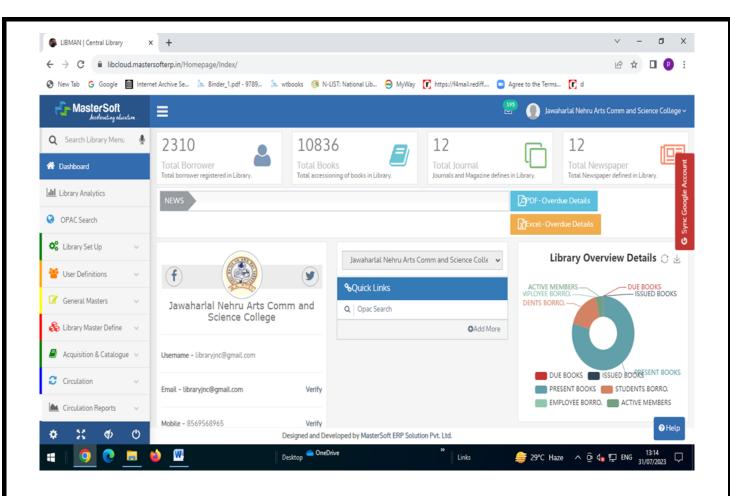


Dr. Premiata P. Burbekar

Liberarian Liberarian Journarial Nehru Art's Commerce & Science College, Wadi

Dr. Sanjay Tekade

Jawaharlal Nehru Arts, Comm. & Sçi College, Wadi, Nagpur



Hackeley

Or. Premiata P. Kurhekar Librarian Jownharial Nehry Art's Commerce & Science Cellege, Wadi

Dr. Sanjay Tekade

Jawaharlai Nehru Arts, Comm. & Sçi College, Wadi, Nagpur



-: C E R T I F I C A T E: -

Implementation of e-governance ERP

To Whom It May Concern

It gives me a great pleasure in mentioning about the software's provided by MasterSoft ERP Solutions Pvt.Ltd Nagpur (Master Software Group) Jawaharlal Nehru Art Commerce & Science College Wadi. From Last Ten year using Office Automation & Library Automation Software.

The software contains the following modules-

- 1) Student Online Registration
- 2) Online Fees Collection & Admission
- 3) Student Administration
- 4) Finance and Account
- 5) Payroll and Leave
- 6) Library Management System

Using these packages it got easier to handle all the activities of Student Life Cycle. Like, from student's Admission fees to TC, reports can be generated. Administration and Finance reports can also be created. In Payroll module Employee Life Cycle it creates payroll reports which also contains form no. 16. Library is 100% automated Including Barcode. In addition with this the other benefit is that it can maintain any number of accounts of financial years.

This Certificate for the period of 01/01/2023 to 31/12/2025

The extensive training of all the packages was given by the team of the MasterSoft ERP Solutions Pvt.Ltd Nagpur. All the packages have been implemented successfully. MasterSoft ERP Solution PVT.LTD. Provided Extensive training on all packages. The Package have been created Successfully & the User co-Operation is Appreciated.

Thanks & Regards.

Mawahare

(Ashish Vyawahare)



SR. Business Development Officer, For MasterSoft ERP Solutions Pvt. Ltd : An ISO 9001 : 2008 & 27001:2013 Certified Company Cell # 08308831024, WhatsApp – 09823833856 Phone # 0712-2713714, 2713702, Fax # 0712-2713710 E-mail <u>ashishv@iitms.co.in</u> For more details pleasevisit at website : <u>www.iitms.co.in</u>

-: C E R T I F I C A T E: -

Implementation of MIS / ERP

To Whom It May Concern

Accelerating education

It gives me a great pleasure in mentioning about the software's provided by MasterSoft ERPSolutions Pvt. Ltd Nagpur to Jawaharlal Nehru Arts Commerce & Science College, Nagpur

The Cloud based software contains the following modules-

1) Online Registration

MasterSoft

- 2) Online Admission
- 3) Online Fees
- 4) Student Administration
- 5) Finance
- 6) Library Management System
- 7) Mobile Apps
- 8) Payroll

Using these packages it got easier to handle all the activities of Student Life Cycle. Like, from student's Admission fees to TC, reports can be generated. Administration and Finance reports can also be created. In Payroll module Employee Life Cycle it creates payroll reports which also contains leave records. In addition with this the other benefit is that it can maintain any number of accounts of financial years.

This Certificate for the period of 20 Nov 2019 to 31 Dec 2022.

Library Software Version is 1.0 (Cloudbased Software)

The extensive training of all the packages was given by the team of the MasterSoft ERP Solutions Pvt. Ltd. All the packages have been created successfully & co operation of user is appreciated.

Thanks & Regards

Haluem Karde

(Balram Korde)



Vice President, For MasterSoft ERP Solutions Pvt. Ltd : An ISO 9001 : 2008 & 27001:2013 CertifiedCompany Cell # 0888 888 3394, WhatsApp - 09822170098 E-mail - balramkorde@iitms.co.in



Online Books Issue - Return

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Trabalery

Or: Presilata P. Kurbekar Librarian Jowsharial Nebru Art's Cemmerce & Science Cellege, Wadi

Dr. Sanjay Tekade

Prinsingul Jawaharlai Nehru Aris, Comm. & Sçi College, Wadi, Nagpur Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

2023-24

Library resources	Details of membership/subscription	Expenditure on subscription to e- journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	yes		1.85961	
Journals				
e-journals	N-LIST		0.5900	
e-books	N-LIST			

2022-23

Library resources	Details of membership/subscription	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books	yes		1.52374	
Journals				
e-journals	N-LIST		0.5900	
e-books	N-LIST			

Library resources	Details of membership/subscription	Expenditure on subscription to e- journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
e-journals	N-LIST	0.5900	-	0.5900
e-books	N-LIST	-	-	-
e-ShodhSindhu	N-LIST	-	-	-
Shodhganga		-	-	-
Databases	N-LIST	-	-	-
Local and / or	No	Nil	Nil	Nil
Remote access				
to eresources (Specify)				

Library resources	Details of membership/subscriptio n	Expenditure on subscription to e- journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
e-journals	N-LIST	0.5900	-	0.5900
e-books	N-LIST	-	-	-
e-ShodhSindhu	N-LIST	-	-	-
Shodhganga		-	-	-
Databases	N-LIST	-	-	-
Local and / or	No	Nil	Nil	Nil
Remote access				
to e-resources				
(Specify)				

Library resources	Details of membership/subscriptio n	Expenditure on subscription to e- journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Text Books	238 nos		0.71297	
Reference	41 nos		0.09350	
Books				
e-journals	N-LIST	0.5900	-	0.5900
e-books	N-LIST	-	-	-
e-ShodhSindhu	N-LIST	-	-	-
Shodhganga		-	-	-
Databases	N-LIST	-	-	-
Local and / or	No	Nil	Nil	Nil
Remote access				
to e-resources				
(Specify)				
CD & Video	12 nos	-	-	-

	Existing		Newly	added		Total
	No.	Value	No.	Value	No.	Value
Text Books	7663	1257463	238	71297	7901	1328760
Reference Books	2034	647734	41	9350	2075	657084
e-Books	5	15650	0	0	5	0
Journals	0	0	0	0	0	0
e-Journals (N-List)	0	0	N-LIST	0	0	0
Digital Database <mark>(N-List)</mark>	0	0	N-LIST	5160	0	5160
CD & Video	12	0	0	0	12	0
Library automation	0	0	0	0	0	0
Weeding (Hard & Soft)	0	0	0	0	0	0
Competitive exam books	0	0	0	0	0	0
Remedial coaching books	75	39515	0	0	75	39515
Manuscripts	4	0	0	0	4	0

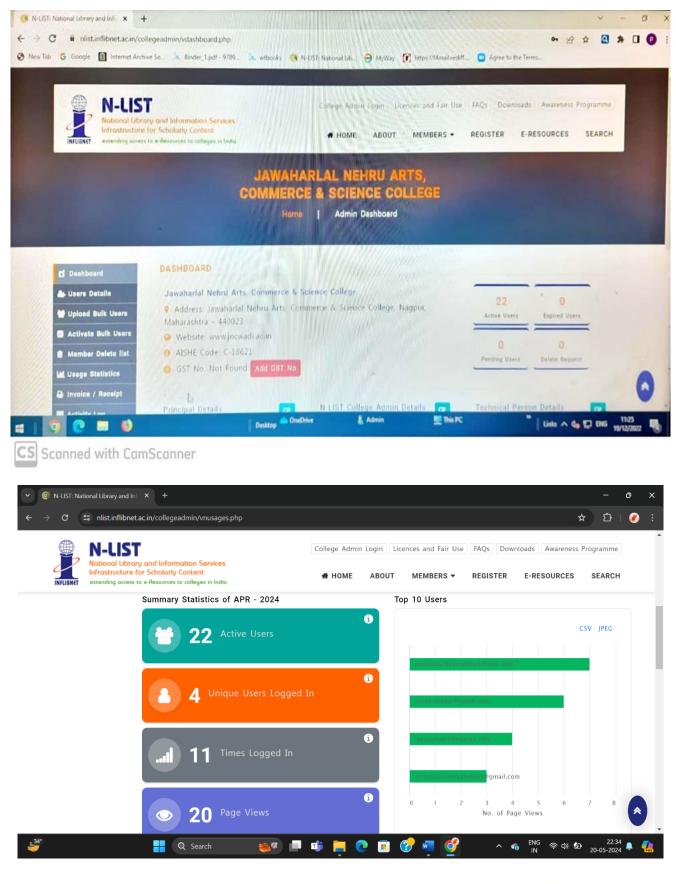
Hacheley

Or. Premiata P. Kurhekar Librarian Jowaharial Nehru Art's Cemmerce & Science Cellege, Wadi

Dr. Sanjay Tekade

Prinsinekıl Jawaharlal Nehru Arts, Comm. & Sçi. College, Wadi, Nagpur

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Activity Log Principal Details	N-LIST College Admin Details	nnical Person Details 🛛 🕜
Change Password Log Dr. Sanjay S. Tekade		1r. Harshwardhan B. Kapse
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INFLIGNET extending access to e-Resources to colleges in India		
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10 Unique	i e Users Logged In Hummelinateshinukh@gm Sologgiginan@gmail.com	
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Trubeley

Dr. Presidata P. Kurbekar Librarian Josephanial Nebry Art's Commerce & Science College, Wadi

Dr. Sanjay Tekade

Jawaharlai Nehru Arts, Comm. & Sçi. College, Wadi, Nagpur

3-24	N-List invoice fr	om 2018-19 to	2023-24
	lofe	ermation and Library M	letwork Centre
INFLIGNET		(An Autonomous Inter-	-University Centre of UGC) हालय नेटवर्क केन्द्र
N	ational Library and Information Ser	-	Content (N-LIST)
		Invoice	
Ref No.: II	NF/N-LIST/2023/6751		Date: 2023-04-21 Invoice No.: NLIST/23-24/714 College GST No.: Not Available
To The Prin Jawahari Jai Mang Nagpur	al Nehru Arts, Commerce & Science Colle almurti Society, Charde Layout, Wadi	Coll	ege GST State Code: MH [27]
Maharas	htra - 440023		
SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024 CGST@0.00%	5,000.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
			Sincerely Yours
	Cu	t Here	
	N-LIST MEN	IBERSHIP FEE RECEIPT	
Receipt D	ate: 2023-04-21		Receipt No: 6169
A sum of R Dated 2023	with thanks from Jawaharial Nehru Arts, Co upees Five Thousand Nine Hundred Only by Cheque I -04-21 drawn on VAN Transaction Payable at Gandhi p Fee for the financial year 2023-24.	No/DD No/RTGS No. MAHBH23111253923	harashtra
Rs.	5900		
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	Infocity, P.B. No. 4, Gand	lhinagar - 382007, Gujarat, INDIA ॉधीनगर - ३८२००७, गुजरात (भारत)	

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To The Prin	cinal		
Jawahar	al Nehru Arts, Commerce & Science Co	ollege	
Nagpur	jalmurti Society, Charde Layout, Wadi		
	htra - 440023		
SR. No.	Membership Fee N-LIST Annual Membership Fee	Period of Membership April 2022 to March 2023	Amount In Rs 5.000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00% Total	900.00 5,900.00
Received A sum of R Dated 2022 financial ye	N-LIST ME		Sincerely Yours Ashok Kumar Rai Scientist-E(CS) Recelpt No: 268: arashtra
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То			
The Principal Jawaharlal Nehr	J Arts, Commerce & Science (College	
Jai Mangalmurti	Society, Charde Layout, Wadi	-	
Nagpur Maharashtra - 44	0023		
SR. No.	Membership Fee	Period of Membership	Amount In Rs
	Annual Membership Fee	April 2021 to March 2022	5,000.00
•		CGST@0.00%	0.0
		3GST@0.00%	0.0
		IGST@18.00% Total	900.00 5,900.00
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N	ational Library and Information Se	rvices Infrastructure of Scholarly	Content (N-LIST)
		Invoice	
Ref No.: I	NF/N-LIST/2020/6751		Date: 2020-10- Invoice No.: NLIST/20-21/17
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Name an To	nd Address of Subscriber		· · · · · · · · · · · · · · · · · · ·
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	lal Nehru Arts, Commerce & Science Col	llege	
Jai Mang Nagpur	galmurti Society, Charde Layout, Wadi		
Maharas	htra - 440023		
SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		Total	5,900.00
Received A sum of R 2020-10-12 Membershi	N-LIST ME hate: 2020-10-12 I with thanks from Jawaharial Nehru Arts, O upees Five Thousand Nine Hundred Only by Chequi 2 drawn on Bank of Maharashtra Payable at Gandhin ip Fee for the financial year 2020-21.	e No/DD No/RTGS No. 028628336085 Dated	Sincerely Yours Ashok Kumar Rai Scientist-E(CS) Recelpt No: 501
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Subject to Online Pri INFLIBNE	pt is valid on realization of Cheque and DD. 9 Gandhinagar(Gujarat) jurisdiction only inted Date : 2024-05-20 17:32:54 ET Ref No : INF/N-LIST/2020/6751 24AAATI1480J1ZS.	Adm	inistrative Officer(P & A)
	Infacity DR No 4 Car	ndhinagar - 382007, Gujarat, INDIA	



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/6751

Name and Address of Subscriber

To The Principal Jawaharlal Nehru Arts, Commerce & Science College Jai Mangalmurti Society, Charde Layout, Wadi Nagpur Maharashtra - 440023

SR. No. Membership Fee Period of Membership Amount In Rs 1 N-LIST Annual Membership Fee April 2019 to March 2020 5,000.00 CGST@0.00% 0.00 SGST@0.00% 0.00 IGST@18.00% 900.00 Total 5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2019-06-17

Involce No.: NLIST/19-20/1052 College GST No.: Not Available College GST State Code: MH [27]

Ashok Kumar Rai Scientist-D(CS)

---- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-06-17

Receipt No: 26068

Received with thanks from Jawaharial Nehru Arts, Commerce & Science College, Nagpur, Maharashtra A sum of Rupess Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH19168462134 Dated 2019-05-17 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.



Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2024-05-20 17:32:43 INFLIBNET Ref No : INF/N-LIST/2019/6751 GSTIN. 24AAATI1480J1ZS.

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.वो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Audit Report

2023-24

2

IAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR MANAGED BY: V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR TRUST REGISTRATION NO. F - 1349 (N) INCOME AND EXPENDITURE ACCOUNT

EXPENDITURI		FOR THE					
EATSADITURE	ANA	AMOUNT	AMOUNT	INCOMF	ANX	AMOUNT	AMOUNT
0. FERRATIONAL EXPENDITURE				By, FDUCATIONAL INCOME			
Salaries & Allowances	A	7,79,58,779.00		Grant in Aid			7,73,70,304 0
Contingencies	В	27,73,929,70	8,07,32,708 70				1,10,10,0010
				By, OTHER INCOME			
O, DEEBECIATION	AA		10,97,833,00	Admission Fees		11,800.00	
				Tution Fees		5.55.291 00	
				Other Fees & Fines		29,13,717.00	
				NSS Grant		1.06.500.00	
				Bank Interest		1,48,644 00	
				FDR Interest		56,103 00	
				Misc Income		97,240.00	
				Other Receipts - NSS	1	1,000.00	38,90,295.0
8				By, DEFICIT			5,69,942.70
				Carried Over To Balance Sheet			3,03,942 /1
IOTAL R5:			#18.39,341.7D	TOTAL RS	_	_	8.18.39.541.70
				ON 31ST MARCH 2024	2020 at 1		
PUNDS AND LIABILITIES	ANX	BALANC	CE SHEET AS	ON 31ST MARCH 2024 PROPERTIES AND ASSETS	483	AMOUNT	AMOUNT
IUNDS		AMOUNT			10101	AMOUNT	1000/000
I UNDS Deprectation Fund	44	AMOUNT	AMOUNT	PROPERTIES AND ASSETS	ANX. AA	AMOUNT	1000/000
IUNDS		AMOUNT		PROPERTIES AND ASSETS MOVATIONMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS	AA	AMOUNT	1000/000
<u>FUNDS</u> Depreciation Fund Other Funds	44	AMOUNT	AMOUNT	PROPERTIES AND ASSETS MOVATED MMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits	AA	AMOUNT 22,18,900 D0	1000/000
I UNDS Deprectation Fund Other Funds SQCIETY/UNII BALANCE	44	AMOUNT	AMOUNT 1,36,37,867.56	PROPERTIES AND ASSETS MOVATIONMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS	101.010	1949-1940-	1,91,05,048 61
<u>FUNDS</u> Depreciation Fund Other Funds	44	AMOUNT	AMOUNT	PROPERTIES AND ASSETS MOVARE L'IMMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits Other Deposits & Investments	AA	12,18,900 DO	1,91,05,048 б
<u>IUNDS</u> Deprectation Fund Other Funds <u>SQCIETY/UNII BALANCE</u> V.S.P.M. Society	AA C	AMOUNT	AMOUNT 1,36,37,867.56	PROPERTIES AND ASSETS MOVATED/IMMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLIMENT ASSETS	AA T	12,18,900 DO 11,856 00	1,91,05,048 б
I UNDS Depreciation Fund Other Funds SOCIETY/UNII BALANCE V.S.P.M. Society CURRENT DATIBUTIES & PROVINGING	44	AMOUNT 1,27,30,102 56 1,07,715 00	AMOUNT 1,36,37,867.56	PROPRITIES AND ASSETS MOVATI F/IMMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLINEENT ASSETS Outstanding Fees	ал 1	12,18,900 D0 11,856 00 47,82,090 00	1,91,05,048 61
<u>IUNDS</u> Deprectation Fund Other Funds <u>SQCIETY/UNII BALANCE</u> V.S.P.M. Society	AA C	AMOUNT 1,27,30,102.56 1077.716.00 5,008.00	AMOUNT 1,36,37,867.56	PROPERTIES AND ASSETS MOVARE VIEWMOV ABLE PROPERTIES DEPOSITS AND INVESTMENTS Fixed Deposits & Investments Other Deposits & Investments CLIMBERT ASSETS Outstanding Fees Salaty Advance	ал 1	12,18,900 D0 11,856 00 47,82,090 00 84,465 00	1,91,05,048 61 12,30,756 00
IUNDS Deprectation Fund Other Funds SQCIETY/UNIT BALANCE V.S.P.M. Society CURRENTIABILITIES & PROVISIONS Sundary Creditors Provisions	AA C	AMOUNT 1,27,30,102 56 107,75 00 5,008 00 58,510 00	AMOUNT 1,36,37,867.56	PROPRITIES AND ASSETS MOVATI F/IMMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLINEENT ASSETS Outstanding Fees	ал 1	12,18,900 D0 11,856 00 47,82,090 00	AMQUNT 1,91,05,048 61 12,30,756 00 50,83,713 00
IUNDS Depreciation Fund Other Funds SOCIETY/UNII BALANCE V.S.P.M. Society CURRENTITATIONS Sundary Creditors Provisions Staff I abultues	AA C	AMOUNT 1,27,30,102 56 107,75 00 5,008 00 58,510 00 8,64,060 00	AMOUNT 1,36,37,867,56 1,29,91,890,37	PROPERTIES AND ASSETS MOVATED MMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLIMENT ASSETS Outstanding Frees Solary Advance Other Debit Balances	AA 11 11	12,18,900 D0 11,856 00 47,82,090 00 84,465 00	1,91,05,048 61 12,30,756 00
IUNDS Deprectation Fund Other Funds SQCIETY/UNIT BALANCE V.S.P.M. Society CURRENTIABILITIES & PROVISIONS Sundary Creditors Provisions	AA C	AMOUNT 1,27,30,102,56 107,715,00 5,008,00 58,510,00 8,64,080,00 6,873,00	AMOUNT 1,36,37,867.56	PROPERTIES AND ASSETS MOVATI VIMMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits & Investments Outstanding Fees Salary Advance Other Dobit Balances CASHA BANK BALANCES	ал 1	12,18,900 D0 11,856 00 47,82,090 00 84,465 00 2,17,158 00	1,91,05,048 61 12,30,756 00
IUNDS Depreciation Fund Other Funds SQCIETY/UNIT BALANCE V.S.P.M. Society CLIRKONT LAURITIES & PROVISIONS Staff J isbilities Statuty Liabilities	AA C	AMOUNT 1,27,30,102 56 107,75 00 5,008 00 58,510 00 8,64,060 00	AMOUNT 1,36,37,867,56 1,29,91,890,37	PROPERTIES AND ASSETS MOVATED MMOVABLE PROPERTIES DEPOSIT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLIMENT ASSETS Outstanding Frees Solary Advance Other Debit Balances	AA 11 11	12,18,900 D0 11,856 00 47,82,090 00 84,465 00 2,17,158 00	L,91,05,048 6 12,30,756 00 50,83,713 00
IUNDS Depreciation Fund Other Funds SOCIETY/UNII BALANCE V/SP M. Society CHREUTTIANHITTES & PROVINGAN- Sundary Creditors Provisions Staff Tabilities Statutory Liabilities Student Liabilities Other Liabilities	AA C D	AMOUNT 1,27,30,102.56 1,07,75.00 5,008.00 58,510.00 8,64,080.00 6,873.00 46,48,177.13	AMOUNT 1,36,37,867,56 1,29,91,890,37	PROPERTIES AND ASSETS MOVAULT/IMMOVABLE PROPERTIES DEFORT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLURENT ASSETS Outstanding Fees Salary Advance Other Debit Balances CASH & BANK BALANCEN Cash in Hand	AA 11 11	12,18,900 D0 11,856 00 47,82,090 00 84,465 00 2,17,158 00	L,91,05,048 6 12,30,756 00 50,83,713 00
IUNDS Depreciation Fund Other Funds SQCIETY/UNII BALANCE V.S.P.M. Society CURRENT LAURITIES & PROVISIONS Sundary Creditors Provisions Staff I labilities Statutory Liabilities Studient Liabilities	AA C D	AMOUNT 1,27,30,102,56 1,07,745,00 5,008,00 58,510,00 8,64,080,00 6,873,00 46,48,177,13 4,32,005,00	AMOUNT 1,36,37,867,56 1,29,91,890,37	PROPERTIES AND ASSETS MOVAULT/IMMOVABLE PROPERTIES DEFORT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLURENT ASSETS Outstanding Fees Salary Advance Other Debit Balances CASH & BANK BALANCEN Cash in Hand	AA 11 11	12,18,900 D0 11,856 00 47,82,090 00 84,465 00 2,17,158 00	L,91,05,048 6 12,30,756 00 50,83,713 00
IUNDS Depreciation Fund Other Funds SOCIETY/UNIT BALANCE V.S.P.M. Society CLIRKUNT LABULITIES & PROVISionS Staff J ibilities Staff J ibilities Student Liabilities Student Liabilities Student Liabilities Student Liabilities Student Liabilities	AA C D	AMOUNT 1,27,30,102.56 1,07,75.00 5,008.00 58,510.00 8,64,080.00 6,873.00 46,48,177.13	AMOUNT 1,36,37,867,56 1,29,91,890,37	PROPERTIES AND ASSETS MOVAULT/IMMOVABLE PROPERTIES DEFORT AND INVESTMENTS Fixed Deposits Other Deposits & Investments CLURENT ASSETS Outstanding Fees Salary Advance Other Debit Balances CASH & BANK BALANCEN Cash in Hand	AA 11 11	12,18,900 D0 11,856 00 47,82,090 00 84,465 00 2,17,158 00	1,91,05,048 61 12,30,756 00

PLACE: NAGPUR DATE : 30-06-2024 UDIN :- 24196174BKALPV1014



AS PER OUR RUPORT OF EVEN DATE FOR PRIVANKA SHARMA & ASSOCIA TES CHARTERED ACCOUNTANTS

0 Madour Ahrije

CA MADAN AHUJA PARTNER MAN: 196174 FRN: 013527C

AWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI, DIST, NAGPUR MANAGED BY : V,S,P,M ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE - "B"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2024

PARTICULARS	GRANTED SECTION	NON GRANTED SECTION	NSS SECTION	SCHOLARSHIP SECTION	TOTAL
	RS	RS.	RS	RS	RS
Administrative Expenses					
Audit Fees - Statutory	35,400 00	5,900.00			41,300.00
Bank Charges	755 46	118 00	- D	84.64	958 1(
Education Expenses	12,230 00	10,800.00		OFOF	23,030.00
Electricity Charges	2,10,670 00	10,000.00		2	2,10,670.00
Other Administrative Expenses					
Miscellaneous Expenses	48,572 00	49,600.00		14	98,172.00
Contribution to Flag Day Fund	19,106 00	12	- 23	2	19,106.00
Green & Energy Audit Fees	35,400 00		-	- Q -	35,400.00
Sports Expenditure	3,200 00				3,200.00
Advertisement	22,999.00	10			22,999 00
House Keeping Expenses	200 00	52,500.00			52,700 00
Honorarium Expenses	1,000 00	02,000 00	22		1,000 00
Laboratory Expenses	1,44,401.00	6	10 A	-	1,44,401.00
Refreshment Expenses	9,986.00	1,31,773 00	100		1,41,759.00
Travelling Expenses	5,930.00	22,611.00	*		
Uniform Expenses	1,27,743.00	22,011.00			28,541 00 1,27,743 00
Xerox Expenses	1,842.00	658 00			
News Paper & Periodicals	27,944 00	000 00	53	5	2,500 0
Pinting Expenses	3,08,535.00	38254.00		-	27,944.0
Stationery Expenses		and the second sec	1		3,46,789 00
Subscription/Membership Charges	1,09,955 00	4,905 00	T.		1,14,860 00
Software Expenses	72,452,00		1.1		72,452.00
felephone/Internet Expenses	1,79,771.00	21 - 2	- 1	-	1,79,771.0
Rounding Off-Consolidation	21,745.00		25		21,745.0
Publication Fee		-			1.60
		16,200.00	5		16,200.00
Security Charges		1,53,600.00	-	-	1,53,600.00
Gardening Expenses	12	18,500 00			18,500.00
New Subject & Course Fees		1,41,600.00	-		1,41,600,00
Academic & Administrative Audit Fees		20,000.00		*	20,000.00
Cash Prizes	1.54	10,000.00	-	-	10,000 00
Frophy & Momentos Expenses	1.5	2,300.00		5	2,300.00
Programme Development (Regular NSS Activities) Expenses		141	40,802.00		40,802.00
NSS College Level Camping Programme Expenses NSS Special Camping Programme Expenses		*	45,660.00 98,650.00	100	45,660 00 98,650 00
	13,99,836.46	6,79,319,00	1.85,112.00	84.64	22,64,353.70
Cepairs & Maintanance	20,00,000,20		100,111,00	IFT. UT	./۱. ۵۵۵۰ یال بخت
Repairs & Maintanence - Other/Equipments	1,10,949 00	1,92,493.00			3,03,442.00
Repairs & Maintanence - Furniture	4,350 00	4,74,12000	-	3	4,350.00
Repairs & Maintanence - General	25,069 00	6,090 00			
Repairs & Maintenance - Computer	54,085.00	0,070,00		5	31,159.00
Repairs & Maintanence - Building	36,000.00	80,540 00		7	54,085.00 1,16,540.00
	2,30 453 00	2,79,123.00		*)	5,09,576.00
CRAND TOTAL	16.30.289.44	9.58.442.00	1,85,112.00	84,64	27,73,929.70

UDIN :- 24196174BKALPV1014

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R



.044.00 28,51,034.38 21,60,392.62 18,27,665.22 .051.00 18,67,504.61 2,38,590.89 2,12,290.89 .695.00 16,65,125.64 2,50,043.36 2,20,844.76 .127.00 4,21,421.24 1,87,717.76 2,20,844.76 .435.00 30,043.87 3,910.43 2,46,305.34 .435.00 8,88,524.46 3,57,274.34 2,46,305.34 .99.00 8,00,794.00 3,81,926.00 3,61.320.00 .524.00 30,207.00 2,21,388.00 2,60,435.00 .524.00 3,6,724.00 3,48,650.64 3,43,156.64 .524.00 1,58,270.60 87,399.40 1,02,822.40 .539.00 1,58,270.60 87,399.40 1,02,822.40 .423.00 1,58,270.60 2,18,725.61 1,424.61 .1424.61 1,424.61 1,424.61 1,424.61	433.00 63,048 00 67,399 00 524 00 61,526 00 39,068 00 15,423 00 38,599 00 38,599 00	23,740 <u>3</u> 9 88,94,010 96						
28,51,034 38 21,60,392.62 18 18,67,504.61 2,38,590.89 2 16,65,125.64 2,50,043.36 2 30,043.87 3,910.43 3 8,88,524.46 3,57,274.34 2 30,027.00 2,971.00 3,912.60 3 30,227.00 2,971.00 2,971.00 3,48,650.64 3 2,36,724.00 2,21,388.00 2,21,388.00 2 1 62,339.39 2,18,725.61 1 1 1	4337 63,048 67,399 524 (61,526 (39,068 (15,423 (38,599 (23,740 39		1,42,37,951.61		16,97,416.00	1,25,40,535.61	Total Rs.,(B)
28,51,034 38 21,60,392.62 18 18,67,504 2,38,590.89 2 16,65,125 64 2,50,043 36 4,21,421 24 1,87,717 76 2 30,043 87 3,910 43 2 8,88,524 46 3,57,274 34 2 30,207 30 2,971.00 3 3 7,66,972 37 3,48,650.64 3 3 2,36,724 00 2,21,388.00 2 1 1,58,270.60 87,399.40 1 1 1	4330 63,048 67,3991 524 (61,526) 39,068 39,068 15,423 (15%	2,81,065.00		2,55,900 00	cat c2	Doord & Visual Alu
28,51,034 38 21,60,392.62 18 18,67,504 61 2,38,590.89 2 16,65,125 64 2,50,043 36 4,21,421 24 1,87,717 76 2 30,043 87 3,910 43 2 3,910 43 8,88,524 46 3,57,274 3,4 2 3 3 30,043 87 3,81,926.00 3,81,926.00 3 3 2 8,88,524 46 3,57,274 3 3 3 3 3 30,207.00 2,971.00 3,48,650.64 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	433,048 63,048 67,3991 524 (51,526 39,068 (1,42,847.60	15%	2,45,670.00	8			Andio & Vienal Aid
28,51,034 38 21,60,392.62 18 18,67,504 61 2,38,590.89 2 16,65,125 64 2,50,043.36 2 4,21,421.24 1,87,717.76 2 3 30,043.87 3,910.43 3 2 8,88,524 46 3,57,274.34 2 30,207.00 2,971.00 3,81,926.00 3 7,66,972.37 3,48,650.64 3 3	435,048,63,048,67,399,0 67,399,0 524,0 51,526,0	1,97,656 00	15%	4,58,112.00	84		276220	Teaching Aid
28,51,034 38 21,60,392.62 18 18,67,504 61 2,38,590.89 2 16,65,125 64 2,50,043.36 2 4,21,421.24 1,87,717.76 2 30,043 87 3,910.43 2 8,88,524 46 3,57,274.34 2 30,027.00 2,971.00 3 3	4334 63,048 (67,399 (524 (7,05 446 37	15%	11,15,623.01	+	67 020 00	1048603.01	Shorts Equipments
28,51,034 38 21,60,392.62 18 18,67,504 61 2,38,590.89 2 16,65,125.64 2,50,043.36 2 4,21,421 24 1,87,717.76 2 30,043 87 3,910.43 2 8,88,524 46 3,57,274.34 2 8,00,794 00 3,81.926.00 3	0 65,79 1 850,49 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29,683.00	15%	33,178.00	. 6	\$ 	33178	Office Faulty Copt. Equipment
28,51,034 38 21,60,392.62 18 18,67,504 61 2,38,590.89 2 16,65,125.64 2,50,043.36 2 4,21,421 24 1,87,717.76 2 30,043.87 3,910.43 3 2 8,88,524.46 3,57,274.34 2	435.048 (7,33,394.00	15%	11,82,720.00		88,006.00	1094714	Liectrical Equipment
28,51,034 38 21,60,392.62 18 18,67,504.61 2,38,590.89 2 16,55,125.64 2,50,043.36 4,21,421.24 1,87,717.76 2 30.043.87 3.910.43	4004	8,25,476,46	15%	12,45,798.80	Ti	1,74,017.00	1071781 8	Laboratory Equipment
28,51,034 38 21,60,392.62 18 18,67,504.61 2,38,590.89 2 16,55,125.64 2,50,043.36 4,21,421.24 1.87,717.76 2	1 36 1	29,608.87	10%	33,954 30	13	-20	33954 3	Dead Stock
28,51,034 38 21,60,392.62 18 18,67,504.61 2,38,590.89 2 16,55,125.64 2,50,043.36	33,127.00	3,88,294 24	15%	6,09,139.00	14	4	ET 600	
28,51,034 38 21,60,392.62 18,67,504 61 2,38,590.89	1,66,695.00	14,98,430 64	40%	19,15,169 00	1	3,54,340.00	67.600CT	Games & Sports Material
28,51,034 38 21,60,392 62	1,59,061 00	17,08,443.61	40%	21,06,095 50	NY.	1,85,361.00	1940/34.5	Computer & Desterate
	2,40,044 00	26,10,989 78	10%	50,11,427 00	1	5,72,772 00	4438655	Furniture & Fixture
								MOVABLE PROPERTIES
00 29,51,141.00 19,15,956.00 19,78,390.00	2,12,884.00	27,38,257.00	0.10	48,67,097.00		1,50,450.00	47,18,647,00	(A) 44 mm
								Total B: IAI
100 29,51,14100 19,15,95600 19,78,390.00	2,12,884 00	27,38,257.00	10%	48,67,097 00	•	1,50,450.00	4716647	Building Construction
								IMMOVABLE PROPERTIES
[4+7]+[8] [4-8=9]	[4-5]=[7]	12		[1+2+3]=[4]	13)	[2]	14	
ng Dep.Fund NET NET NET S1/03/2024 BLOCK BLOCK BLOCK	Dep. During the year 2023-24	Dep.Up.to 01.04 2023	Rate	31/03/2024	By Tranfer	2023-24	As on 01/04/2023	PARTICULARS

UDIN := 241961748KALPV1014



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LIST OF CONSOLIDATED IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2024

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR ANNEXURE "AA"

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR FOR THE YEAR ENDED ON 31ST MARCH 2024

PARTICULARS	GRNTED SECTION	NON - GRANTED SECTION	NSS SECTION	SCHOLARSH IP SECTION	TOTAL
	RS.	RS.	RS.	RS	RS _s
Poor Patient Fund	40,695.00			12	40,695.00
Development Fund	25,870.00	8,41,200.00	*		8,67,070.00
TOTAL	66,565.00	8,41,200.00			9.07.765.00

ANNEXURE- C : OTHER FUNDS

ANNEXURE- D : CURRENT LIABILITIES & PROVISIONS

PARTICULARS	GRNTED	NON - GRANTED	NSS SECTION	SCHOLARSH IP SECTION	TOTAL
	RS.	RS.	RS	RS.	RS
SUNDARY CREDITORS					
Creditors for Expenses	3,673.00				a (1 0 a)
Creditors for Services				1	3,673 0
Other Credit Balances		1 225 00	+		
and creat optimices		1,335 00	*:		1 ,3 35.0
TOTAL	3,673.00	1,335.00			5,008.0
PROVISIONS	100410-100				and a full sources of
Audit Fees Payable	25 400 00	E 200 22			
Electricity Expenses Payable	35,400 00	5,900.00	-		41,300 0
Electricity Expenses Fayable	17,240 00	-	-	14	17,240.0
TOTAL	52,640.00	5,900.00		-	58,540.0
STAFF LIABILITIES					
Excess Salary Grant (Stike Period Salary)	7 DE 280 00				
Remuneration Payable	3,95,380.00			-	3,95,380.0
GPF & P.Tax Payable	4,48,500 00				4,48,500.00
GIT & F.TAX FAYADIE	20,200.00	16-1		1	20,200.00
TOTAL	6,64,080.00		·*		8,64,080.00
STATUIORY LIABII ITIES					
LIC Payable	0.010.00				
Revenue Stamp	2,213.00				2,213.00
DCPS Pavable	700.00	1570		-	700 00
DC) 51 avane	3,960.00		14	*	3,960.00
TOTAL	6,873,00				6,873.00
STUDENT LIABILITIES					
Lab. Deposit	5,690.00	122			H since and
Library Deposits	31,650.00			*	5,690,00
Scholarship Payable				10.00 (00.10	31,650.00
University Fees	3,25,372.00	2,05,152 00	12	40,27,633 13	40,27,633.13
SET Examination	0,20,07 2 00	52,680.00		-	5,30,524,00
	-	52,080.00	*	*	52,680.00
TOTAL	3,62,712.00	2,57,832.00		40,27,633.13	46,48,177.13
OTHER LIABILITIES					
Ngp Uni Theory Exm Exp	2,98,358.00				7 09 350 00
University Practical Exam (TA/DA and				*:	2,98,358.00
emuneration)	13,685.00				111.000
N College, Wadi (UGC)	317.00	1		1	13,685.00
rogram Officer NSS	017.00	12	1,19,645 00	Local State	317.00
		-	TABLE CONCRETE AND A DAMAGE AND A	atma &	1,19,645.00
TOTAL	3,12,360.00	2	1,19,6	(a) (a)	4,32,005.00
IDIN :- 24196174BKALPV1014			FR	NO. 013527C	

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JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI, DIST, NAGPUR MANAGED BY : V S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR NON-GRANTED LISTS FOR THE YEAR ENDED ON 31ST MARCH 2024

1 University Fees (Student Liability)

SR. NO.	PARTICULARS	AMOUNT
	Annual Fee	-2163
2	Ashwameg Fee	290
3	Dis Managment Cell	-185
4	Eurolment Fee	1180
5	E-Service Fees	-860
6	Game Fee	-430
7	Medical Aid Fund	
8	Medical Exam Form Fee	
9	NSS Fees	-185
10	Physical Exam Test Fees	1980
	Students Aid Fund	
	Students Well Fund	5
	Union Fee	
	University Fund	205500
	Total	205152

2 Fees & Fines

SR. NO.	PARTICULARS	AMOUNT
	Ph D. Registration Fee	100.00
2	Computer Fee	10000
	Cycle Stand Charges	261000
4	Alumni Fee	1320
	Annual Ph.D. Library Fee	3100
6	Annual Ph.D. Program Fee	16000
7	College E-Service Fee	24000
8	College Exam.	9600
	College Student Aid Fee	12800
10	College Uniform Fees	6600
11	Extra Curricilar Activity	5950
12	Geog. Practical Fees	9900
	I-Cards Fees	4122
	Library Fee	1320
and the second s		25000
	Magazine	6600
	Medical Test Fee	1980
17	Registration & Processing Fee	173000
18	oports & Carmes Fees	19800
	Fudent Insurance	2640
20 1	University Paripalan Fee	25280
	Comm Prac Fee	7257
	Registration Fees Received	136802
23 (Other Fee	1200
	l'otal	765271

3 Repair & Maintenance - Other / Equipments

SR. NO.	PARTICULARS	AMOUNT
1	Repair & Maintenance (Electrical)	164803
2	Repair & Maintenance (Equipment)	14560
3	Computer Maint, Expences	13130
	Total	192493



UDIN :- 24196174BKALPV1014

55,10,509.65	1,20,01,970.96	9,99,040.00	1,10,02,930.96		1,75,12,480.61		18,47,866.00	1,56,64,614.61	Total Rs. (A+B)
42,11,875.65	95,24,757.96	8,54,747.00	86,70,010.96		1,37,36,633.61		16,97,416.00	1,20,39,217.61	Total Rs(B)
								Ŷ	
2,18,725.61	62,339,39	38,599.00	23,740.39	15%	2,81,065.00	Y	2,55,900.00	25,165.00	Audio & Visual Aid
87,399,40	1,58,270.60	15,423,00	1,42.847.60	15%	2,45,670.00	Ð	¥]	2,45,670.00	Teaching Aid
2,21,388.00	2,36,724 00	39,068.00	1,97,656.00	15%	4,58,112.00			4,58,112.00	Sports Equipment
3,48,650 64	7,66,972.37	61,526.00	7,05,446.37	15%	11,15,623.01		67,020.00	10,48,603.01	Othee Equipments
2,971.00	30,207.00	524.00	29,683.00	15%	33,178.00		(1)	33,178.00	Home Hoo Dept. Equipment
3,39,938 00	6,99,157 00	59,989 00	6,39,168.00	15%	10,39,095.00		88,006,00	9,51,089.00	Electrical Equipment
3,57,274.34	8,88,524.46	63,048.00	8,25,476.46	15%	12,45,798.80		1,74,017.00	10,71,781 80	Laboratory Equipment
3,910 43	30,043.87	435 00	29,608.87	10%	33,954,30		,	33,954.30	Dead Stock
1,87,717.76	4,21,421 24	33,127.00	3,88,294.24	15%	6,09,139,00	4	,	6,09,139.00	Cames & Sports Material
2,50,043.36	16,65,125.64	1,66,695.00	14,98,430.64	40%	19,15,169.00	-	3,54,340.00	15,60,829.00	Computer & Periterals
2,38,590 89	18,67,504-61	1,59,061.00	17,08,443.61	40%	21,06,095,50	1	1,85,361.00	19,20,734-50	Library Books
19,55,266.22	26,98,467,78	2,17,252.00	24,81,215.78	10%	46,53,734.00	•	5,72,772.00	40,80,962.00	Furniture & Fixture
									MOVABLE PROPERTIES
12,98,634.00	24,77,213.00	1,44,293.00	23,32,920.00		37,75,847.00		1,50,450.00	36,25,397.00	Total Rs(A)
12,98,634.00	24,77,213.00	1,44,293.00	23,32,920.00	10%	37,75,847.00	1	1,50,450.00	36,25,397 00	Building Construction
									IMMOVABLE PROPERTIES
[4-8]=[9]	[4+7]=[8]	[4-5]=[7]	[5]		[1+2+3]=[4]	[3]	[2]	II	
31/03/2024	31/03/2024	the year 2023-24	Dep.Up.to As on 01/04/2023	Kate	31/U3/2U24	by Iranter	£7-5707	czaz kalta	TANTICOLANS
As on	,	•				:	2	Ason	BADTICITY AND
Net Block	Dep.Fund	Dep. During	Total Accu.	Dep.	Fotal Cost	Add/Less	Net Addition	OP. Bal.	
			GRANTED ANNEXURE "AA" LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2024	YAS	(<u>ED</u> (<u>E "AA"</u> <u>E PROPERT</u>	GRANTED ANNEXURE "AA" MOVABLE PROI	IOVABLE &	JST OF IMM	
	0		MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR	DUC	F HIGHER E	ADEMY O	V.S.P.M AC	NAGED BY :	MAI
		ST. NAGPUR	AWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST.)IIE(CIENCE CC	AERCE & S	RTS, COMN	AL NEHRU A	JAWAHARL/

UDIN :- 24196174BKALPV1014



IAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADL DIST. NAGPUR MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR GRANTED

FOR THE YEAR ENDED ON 31ST MARCH 2024

ANNEXURF- C : OTHER FUNDS

PARTICULARS

AMOUNT

Poor Patient Fund Development Fund

40,695 00 25,870 00

66,565.00

TOTAL

ANNEXURE- D : CURRENT LIABILITIES & PROVISIONS

PARTICULARS	AMOUNT
SUNDARY CREDITORS	
Creditors for Expenses	3,673.00
TOTAL	3,673.00
PROVISIONS	
Audit Fees Payable	25,400,80
Electricity Expenses Payable	35,400.00
	17,240.00
TOTAL	52,640.00
STAFF LIABILITIES	
Remuneration Payble	4,48,500.00
Excess Salary Grant (Stike Period Salary)	3,95,380.00
GPF & P Tax Payable	
	20,200.00
TOTAL	8,64,080.00
STATUTORY LIABILITIES	
LIC Payable	2,213.00
Revenue Stamp	700.00
DCPS Payable	3,960.00
TOTAL	6,873.00
STUDENT LIABILITIES	
Lab. Deposits	5,690.00
Library Deposits	31,650.00
University Fees	3,25,372.00
	· 1928
TOTAL	3,62,712.00
OTHER LIABILITIES	
Ngp Uni Theory Exm Exp	2,98,358.00
University Practical Exam (TA/DA and Remuneration)	13,685.00
J N College, Wadi (UGC)	317.00
TOTAL	3,12,360.00
UDIN :- 24196174BKALPV1014	sharma & de
	S ONE
	FR NO 013527C

3



Priyanka Sharma And Associates 1st floor, Bhiwapurkar Chambers, Opposite Yashwant Stadium, Dhantoli, Nagpur -12, MH

info@psaca.co.in | www.psaca.co.in +91 712 3590704 | +91-9764055777

Chartered Accountants

AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2023 together with the Income & Expenditure Account as on that date annexed thereto and;

We report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account, as required by law, have been kept.
- (c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.
- (d) Balances are taken as Certified by Management .
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i)

In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2023.

(ii) In case of Income & Expenditure Account of the SURPLUS for the year ended on 31st March 2023.

> FOR PRIYANKA SHARMA & ASSOCIATES CHARTERED ACCOUNTANTS

Sharma & NAGPUR NO. 0135270 ered Acco

Mardon Alw

CA MADAN AHUJA PARTNER MRN: 196174 FRN: 013527C

PLACE : NAGPUR DATE : 26-08-2023 UDIN :- 23196174BGWJGU5091

JAWAHARLAL NEHRU ARTS, CO	MMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR
	ANNEXURE "AA"
LICT OF IMMOUVABLE O	MOULDIE BRODERTY AC ON 24 /22 /2022

PARTICULARS	OP. Bal. As on 01/04/2022	Net Addition 2022-23	Add/Less By Tranfer	Total Cost 31/03/2023	Dep. Rate	Total Accu. Dep.Up.to 01.04.2022	Dep. During the year 2022-23	Dep.Fund 31/03/2023	NET BLOCK 31/03/2023	NET BLOCK 31/03/2022
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[4-5]=[7]	[4+7]=[8]	[4-8=9]	[1-5=10]
IMMOVABLE PROPERTIES								1		
Building Construction	4,716,647.00			4,716,647.00	10%	2,518,435.00	219,822.00	2,738,257.00	1,978,390.00	2,198,212.00
Total Rs(A)	4,716,647.00			4,716,647.00	0.10	2,518,435.00	219,822.00	2,738,257.00	1,978,390.00	2,198,212.00
MOVABLE PROPERTIES										
Furniture & Fixture	4,384,655.00	54,000.00		4,438,655.00	10%	2,407,915.78	203,074.00	2,610,989.78	1,827,665.22	1,976,739.2
Library Books	1,767,817.50	152,917.00		1,920,734.50	40%	1,566,916.61	141,527.00	1,708,443.61	212,290.89	200,900.8
Computer & Periferals	1,560,829.00			1,560,829.00	40%	1,456,831.64	41,599.00	1,498,430.64	62,398.36	103,997.3
Games & Sports Material	609,139.00			609,139.00	15%	349,321.24	38,973.00	388,294.24	220,844.76	259,817.7
Dead Stock	33,954.00	1.8		33,954.00	10%	29,125.87	483.00	29,608.87	4,345.13	4,828.1
Laboratory Equipment	1,002,308.80	48,115.00		1,050,423.80	15%	782,575.46	42,901.00	825,476.46	224,947.34	219,733.3
Electrical Equipment	1,094,714.00		20 1	1,094,714.00	15%	669,632.00	63,762.00	733,394.00	361,320.00	425,082.0
Home Eco Dept. Equipment	33,178.00			33,178.00	15%	29,066.00	617.00	29,683.00	3,495.00	4,112.0
Office Equipments	1,029,961.01	40,000.00		1,069,961.01	15%	644,324.37	61,122.00	705,446.37	364,514.64	385,636.6
Sports Equipment	322,148.00	135,964.00		458,112.00	15%	151,693.00	45,963.00	197,656.00	260,456.00	170,455.0
Teaching Aid	245,670.00	1.0		245,670.00	15%	124,702.63	18,145.00	142,847.60	102,822.40	120,967.3
Audio & Visual Aid	25,165.00	•	•	25,165.00	15%	23,489.39	251.00	23,740.39	1,424.61	1,675.6
Total Rs(B)	12,109,539.31	430,996.00	•	12,540,535.31		8,235,593.99	658,417.00	8,894,010.96	3,646,524.35	3,873,945.3
TOTAL RS. (A+B)	16,826,186.31	430,996.00		17,257,182.61		10,754,028.99	878,239.00	11,632,267.96	5,624,914.35	6,072,157.3

UDIN :- 231961748GWJGU5091



JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR

PARTICULARS	RECEIPTS	PAYMENTS	NET INCOME
Admission Fee	12,030.00		12,030.00
Alumni Fees (College)	23,000.00		23,000.00
Campus Recruitment Training fees	25,000.00	1,80,600.00	(1,80,600.00
College E-Service Fee	1,20,300.00	1,00,000.00	1,20,300.00
College Exam Fees	1,60,400.00		1,60,400.00
College Student Aid Fund	48,120.00		48,120.00
College Uniform Fees	1,37,700.00	1,00,000.00	37,700.00
Computer Fees	4,07,700,00	3,35,500.00	(3,35,500.00)
Cycle Stand Charges	16,040.00	0,00,000.00	16,040.00
Extra Curricular Activity	64,160.00		64,160.00
I-Card Fees	20,050.00		20,050.00
Library Fees	1,60,400.00		1,60,400.00
Magazine Fees	80,200.00		80,200.00
NSS Fees	8,030.00	8,640.00	(610.00
Practical Fee Geog. (Students)	49,800.00	0,010.00	49,800.00
Practical Fee Science(Students)	2,12,250.00	1,00,000.00	1,12,250.00
Prospectus Fees	78,120.00	1,00,000.00	78,120.00
Sports Fees	1,92,480.00	1,00,000.00	92,480.00
Student Medical Test Fees(Physical Efficiency Test)	32,080.00	1,00,000.00	32,080.00
STUDENTS INSURANCE	32,980.00		32,980.00
Tution Fees (Students)	5,96,344.00	5,96,344.00	04/10000
Uni. Annual Fees	1,02,012.00	1,08,000.00	(5,988.00
Uni. Ashwamegh Fees	38,868.00	20,736.00	18,132.00
Uni. Disater Management Fees	10,530.00	13,660.00	(3,130.00
Uni. Enrollment Fees	30,202.00	26,480.00	3,722.00
Uni. Environmental Studies	80,180.00	4,980.00	75,200.00
Uni. E Services Fees	40,750.00	1,43,450.00	(1,02,700.00)
Uni. Games Fees	20,375.00	21,600.00	(1,225.00)
Uni. Imigration Fees		400.00	(400.00)
Uni. Medical Aid Fund	4,075.00	4,320.00	(245.00)
Uni. Medical Exam Form Fees	4,075.00	4,320.00	(245.00
Uni. Medical Test Fees	1,00,415.00		1,00,415.00
Uni. Student Aid Fund	4,075.00	4,320.00	(245.00)
Uni. Student Welfare Fund	4,075.00	4,320.00	(245.00
Uni. Theory Exam		7,712.00	(7,712.00
Uni. Union Fees	4,075.00	4,320.00	(245.00
Uni. University Practical	73,872.00	31,806.00	42,066.00
Total	25,62,063.00	18,21,508.00	7,40,555.00

Other Fees and Fines

UDIN ;-



IAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR

#REF!

Other Fees and fines

Particulars	Payment	Receipt	Net Income
Admission Fees		25,000.00	25,000.00
Alumni Fee		5,300.00	5,300.00
Campus Recruitment training fees		1,80,600.00	1,80,600.00
College E-Service Fee		19,800.00	19,800.00
College Exam.		26,400.00	26,400.00
College Student Aid Fee		13,200.00	13,200.00
College Uniform Fees		1,05,950.00	1,05,950.00
Extra Curricilar Activity		19,800.00	19,800.00
Geog. Practical Fees		2,538.00	2,538.00
Home Eco.Prac.Fee		5,496.00	5,496.00
1-Cards Fees		2,640.00	2,640.00
Library Fee		51,400.00	51,400.00
Magazine		13,200.00	13,200.00
Medical Test Fee		3,960.00	3,960.00
Registration & Processing Fee		99,400.00	99,400.00
Sports & Games Fees		1,39,600.00	1,39,600.00
Student Insurance		5,280.00	5,280.00
University Paripalan Fee		51,680.00	51,680.00
Total		7,71,244.00	7,71,244.00

Fees and fines

Particulars	Payment	Receipt	Net Income
Computer Fee		524500.00	524500.00
Cycle Stand Charges		2640.00	2640.00
Tution Fee	199507.00	199507.00	
Practical fees (Science)		100000.00	100000.00
Uni. Annual Fees	8125.00	17377.00	9252.00
Uni. Ashwamegh Fees	1560.00	7008.00	5448.00
Uni. Diaster Management Fees	650.00	1370.00	720.00
Uni. Enrollment Fees		7170.00	7170.00
Uni. Environmental Studies		2480.00	2480.00
Uni. E- Services Fees	3250.00	107100.00	103850.00
Uni. Game Fees	1625.00	3425.00	1800.00
Uni. Medical Aid Fund	325.00	685.00	360.00
Uni. Medical Exam Form Fees	325.00	3985.00	3660.00
Uni. NSS Fees	750.00	1320.00	570.00
Uni. Physical Exam Test Fees		8310.00	8310.00
Uni. Student Aid Fund	325.00	33270.00	32945.00
Uni. Student Welfare Fund	325.00	685.00	360.00
Uni. Union Fees	325.00	685.00	360.00
Total	217092	1021517	804425
UDIN:-	21/092	1021517	_





Chartered Accountants

Priyanka Sharma And Associates 1st floor, Bhiwapurkar Chambers, Opposite Yashwant Stadium, Dhantoli, Nagpur -12, MH

info@psaca.co.in | www.psaca.co.in +91 712 3590704 | +91-9764055777

AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2022 together with the Income & Expenditure Account as on that date annexed thereto and report that:

We report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account, as required by law, have been kept.
- (c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.
- (d) Opening Balances are taken as Certified by Management.
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i)

In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2022.

 In case of Income & Expenditure Account of the DEFICIT for the year ended on 31st March 2022.

> FOR PRIYANKA SHARMA & ASSOCIATES CHARTERED ACCOUNTANTS

rma a PARTNER NAGPUR CA RAJU SHARMA R. NO. 0135270 MRN: 114429 FRN: 013527C red Act

PLACE : NAGPUR DATE : 01-09-2022 UDIN :- 22114429AVPHSB4096

.

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR Granted Section

PARTICULARS	OP. Bal. As on 01/04/2021	Net Addition 2021-22	Add/Less By Tranfer	Total Cost 31/03/2022	Dep. Rate	Total Accu. Dep.Up.tp As on 01/04/2021	Dep. During the year 2021-22	Dep.Fund 31/03/2022
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[4-5]=[7]	[4+7]=[8]
IMMOVABLE PROPERTIES								
Building Construction	3,625,397.00			3,625,397.00	10%	2,029,747.00	159,565.00	2,189,312.00
Total Rs(A)	3,625,397.00			3,625,397.00	-	2,029,747.00	159,565.00	2,189,312.00
MOVABLE PROPERTIES								
Furniture & Fixture	3,846,532.00	180,430.00	127	4,026,962.00	10%	2,111,965.78	191,500.00	2,303,465.78
Library Books	1,591,285.00	176,532.00		1,767,817.00	40%	1,432,982.61	133,934.00	1,566,916.61
Computer & Periferals	1,560,829.00			1,560,829.00	40%	1,387,500.64	69,331.00	1,456,831.64
Games & Sports Material	609,139.00	1.1		609,139.00	15%	303,471.24	45,850.00	349,321.24
Dead Stock	33,954.30			33,954.30	10%	28,589.87	536.00	29,125.87
Laboratory Equipment	1,002,308.80	21,358.00	-	1,023,666.80	15%	743,798.46	41,980.00	785,778.46
Electrical Equipment	951,089.00			951,089.00	15%	519,364.00	64,759.00	584,123.00
Home Eco Dept. Equipment	33,178.00			33,178.00	15%	28,340.00	726.00	29,066.00
Office Equipments	1,008,603.01	-		1,008,603.01	15%	576,270.37	64,850.00	641,120.37
Sports Equipment	322,148.00			322,148.00	15%	121,613.00	30,080.00	151,693.00
Teaching Aid	245,670.00			245,670.00	15%	103,355.63	21,347.00	124,702.63
Audio & Visual Aid	25,165.00			25,165.00	15%	23,193.36	296.00	23,489.36
Total Rs(B)	11,229,901.11	378,320.00		11,608,221.11	-	7,380,444.96	665,189.00	8,045,633.96
TOTAL RS. (A+B)	14,855,298.11	378,320.00		15,233,618.61		9,410,191.96	824,754.00	10,234,945.96

ANNEXURE "AA" LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2022

> FOR PRIYANKA SHARMA & ASSOCIATES CHARTERED CCOUNTANTS

> > 1

narma & PARTNER NAGPUR CA RALU SHARMA MRN: 114429 FR. NO. 013527C FRN: 013527C ed Ac

PLACE : NAGPUR DATE : 01-09-2022 UDIN :-

WAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGP MANAGED BY : V.S.P.M ACADEMY OF HIGHER EDUCATION, NAGPUR <u>GRANTED</u>

FOR THE YEAR ENDED ON 31ST MARCH 2022

ANNEXURE- F : CURRENT LIABILITIES & PROVISIONS

PARTICULARS	AMOUNT
SUNDARY CREDITORS	
Creditors for Expenses	4,800.00
	4,800.00
PROVISIONS	
Audit Fees Payables	35,400.00
Electricity Charges Payable	3,480.00
Telephone and Internet Expense Payable	1,149.00
	40,029.00
STAFF LIABILITIES	
Excess Salary Grant	395,380.00
	395,380.00
STUDENT LIABILITIES	
Lab Deposits	5,690.00
Liabary Deposits	31,650.00
Scholar Payable	464,980.00
University Feess	88,605.00
University Fees Payables	379,997.00
	970,922.00
Individuals	
J N College,Wadi (UGC)	317.00
	317.00
TOTAL	1,411,448.00

UDIN :-





Chartered Accountants

Priyanka Sharma And Associates 1st floor, Bhiwapurkar Chambers, Opposite Yashwant Stadium, Dhantoli, Nagpur -12, MH

info@psaca.co.in | www.psaca.co.in +91 712 3590704 | +91-9764055777

AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as at 31st March 2021 together with the Income & Expenditure Account as on that date annexed thereto and;

We report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account, as required by law, have been kept.
- (c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.
- (d) Balances are taken as Certified by Management .
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i)

In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Commerce & Science College, Wadi. Dist. Nagpur as on 31st March 2021.

 In case of Income & Expenditure Account of the SURPLUS for the year ended on 31st March 2021.

FOR PRIYANKA SHARMA & ASSOCIATES CHARTERED ACCOUNTANTS

FR NO.013527C

PLACE : NAGPUR DATE : 30-09-2021 UDIN :- 21114429AAAAAX4554

Delhi

Mumbai |

Nagpur

Raipur

Pune

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI. DIST. NAGPUR

ANNEXURE "AA" LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31/03/2021

10	OP. Bal.	Net Addition	Add/Less	Total Cost	Dep.	Total Accu.	Dep. During	Dep.Fund	NET	NET
PARTICULARS	As on 01/04/2020	2020-21	By Tranfer	31/03/2021	Rate	Dep.Up.to	the year	31/03/2021	BLOCK	BLOCK
						01.04.2020	2020-21		31/03/2021	31/03/2020
	[1]	[2]	[3]	[1+2+3]=[4]		[5]	[4-5]=[7]	[4+7]=[8]	[4-8=9]	[1-5=10]
IMMOVABLE PROPERTIES										
Building Construction	47,16,647.00			47,16,647.00	10%	20,02,805.00	2,71,384.00	22,74,189.00	24,42,458.00	27,13,842.00
Total Rs(A)	47,16,647.00		•	47,16,647.00		20,02,805.00	2,71,384.00	22,74,189.00	24,42,458.00	27,13,842.00
MOVABLE PROPERTIES							~			
Furniture & Fixture	42.04.225.00			42.04.225.00	10%	19.64.283.78	2.23.994.00	21.88.277.78	20.15.947.22	22.39.941.22
Library Books	15,91,285.50		,	15,91,285.50	40%	13,27,446.61	1,05,536.00	14,32,982.61	1,58,302.89	2,63,838.89
Computer & Periferals	15,60,829.00			15,60,829.00	40%	12,71,948.64	1,15,552.00	13,87,500.64	1,73,328.36	2,88,880.36
Games & Sports Material	4,59,529.00	1,49,610.00	1	6,09,139.00	15%	2,49,530.24	53,941.00	3,03,471.24	3,05,667.76	2,09,998.76
Dead Stock	33,954.30		ĩ	33,954.30	10%	27,993.87	596.00	28,589.87	5,364.43	5,960.43
Laboratory Equipment	10,02,308.80			10,02,308.80	15%	6,98,179.46	45,619.00	7,43,798.46	2,58,510.34	3,04,129.34
Electrical Equipment	10,70,914.00	23,800.00		10,94,714.00	15%	5,06,366.00	88,252.00	5,94,618.00	5,00,096.00	5,64,548.00
Home Eco Dept. Equipment	33,178.00		1	33,178.00	15%	27,486.00	854.00	28,340.00	4,838.00	5,692.00
Office Equipments	9,07,382.01	1,01,221.00	·	10,08,603.01	15%	4,99,976.37	76,294.00	5,76,270.37	4,32,332.64	4,07,405.64
Sports Equipment	3,22,148.00		1	3,22,148.00	15%	86,225.00	35,388.00	1,21,613.00	2,00,535.00	2,35,923.00
Teaching Aid	2,45,670.00		1	2,45,670.00	15%	78,241.63	25,114.00	1,03,355.63	1,42,314.37	1,67,428.37
Audio & Visual Aid	25,165.00		,	25,165.00	15%	22,845.36	348.00	23,193.36	1,971.64	2,319.64
								*		
Total Rs(B)	1,14,56,588.61	2,74,631.00		1,17,31,219.61		67,60,522.96	7,71,488.00	75,32,010.96	41,99,208.65	46,96,065.65
TOTAL RS. (A+B)	1,61,73,235.61	2,74,631.00	•	1,64,47,866.61		87,63,327.96	10,42,872.00	98,06,199.96	66,41,666.65	74,09,907.65

UDIN :- 21114429AAAAAX4554



Other Fees & Fines

SR. NO.	PARTICULARS	AMOUNT
1	Alumni Fees (College)	30,100.00
2	Bonafied Fees	800.00
3	Campus Recruitment Training Fee	1,80,600.00
4	College Exam Fees	1,80,600.00
5	College Uniform Fees	(5,136.00
6	Computer Fees	3,35,500.00
7	Duplicate T.C. Fees	200.00
8	Extra Curricular Activity	2,37,200.00
9	General Fine	1,72,180.00
10	I-Card Fees	27,090.00
11	Library Fees	1,35,450.00
12	Library Fine	6,520.00
13	Magazine Fees	1,35,450.00
14	MPSC FEE	4,51,500.00
15	Office Fine	5,100.00
16	Other Fees	31,310.00
17	Practical Fee Geog. (Students)	25,625.00
18	Practical Fee Home Economics	7,840.00
19	Practical Fee Science(Students)	2,28,551.00
20	Prospectus Fees	82,520.00
21	Sports Fees	1,35,450.00
22	Students Insurance	26,534.00
23	Alumni Fee	4,600.00
24	Campus Recruitment Training Fees	31,000.00
25	College Exam.	31,000.00
26	College Uniform Fees	1,185.00
27	Extra Curricilar Activity	37,600.00
28	General Fine	25,912.00
29	Geog. Practical Fees	14,666.00
30	Home Eco.Prac.Fee	2,474.00
31	I-Cards Fees	4,650.00
32	Library Fee	59,800.00
33	Magazine	23,250.00
34	Medical Test Fee	4,650.00
35	MPSC Coaching Fees	77,500.00
36	Registration & Processing Fee	1,24,605.00
37	Sports Fee	46,500.00
38	Student Insurance	15,500.00
	Total	29,35,876.00
	, otai	20,00,010.00



2019-20



Priyanka Sharma And Associates ist floor, Bhiwaparkar Chambers, Opposite Yashwant Stadium, Dhantoli, Nagpur 12, MH

info@psaca.co.in | www.psaca.co.in 101712 3500704 401 9764055777

AUDITORS REPORT

We have audited the attached Balance Sheet of Jawaharlal Nehru Arts, Comm & Science College, Wadi, Dist. Nagpur as at 31st March 2020 together with the Income & Expenditure Account as on that date annexed thereto and report that:

We report that:

- We have obtained all the information and explanation, which to the best of our knowledge (a) and belief were necessary for the purpose of our audit.
- In our opinion, proper books of account, as required by law, have been kept. (b)
- The Balance Sheet and Income & Expenditure Account dealt with this report are in (c) agreement with the books of accounts.
- (d) Opening Balances are taken as Certified by Management.
- (e) In our opinion and according to the best of our information and explanation given to us, the account read with the notes thereon, give a true & fair view:
 - (i) In the case of the Balance Sheet of the state of affairs of Jawaharlal Nehru Arts, Comm & Science College, Wadi, Dist. Nagpur as on 31st March 2020.
 - (ii) In case of Income & Expenditure Account of the SURPLUS for the year ended on 31st March 2020.

Nagpur Dated : 30-09-2020



Partner CA Raju Sharma Membership No.: 114429

For PRIYANKA SHARMA & ASSOCIATES

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Jei	nı	

Mumbai

Nagpur

Raipur

Pune

JAWAHARLAL NEHRU ARTS, COMMERCE & SCIENCE COLLEGE, WADI DIST:NAGPUR MANAGED BY : V.S.P.M. ACADEMY OF HIGHER EDUCATION, NAGPUR

ANNEXURE "A" LIST OF FEES & FINES FOR THE YEAR ENDED ON 31/03/2020

PARTICULARS	AMOUNT
Alumni Fees (College)	27,800.00
College Exam Fees	1,96,800.00
Duplicate T.C. Fees	400.00
Extra Curricular Activity	1,96,800.00
I-Card Fees	29,520.00
NAAC Fees	56,983.00
Other Misc Income	875.00
Library Fees	1,47,600.00
Library Fine	23,680.00
Magazine Fees	1,47,600.00
Office Fine	26,245.00
Other Fees	60,000.00
Practical Fee Geog (GOI)	3,000.00
Practical Fee Geog. (Students)	12,175.00
Practical Fee Science (GOI)	14,000.00
Practical Fee Science(Students)	70,855.00
Prospectus Fees	43,560.00
Sports Fees	1,47,600.00
STUDENTS INSURANCE	22,254.00
Tution Fees (Old)	5,600.00
Tution Fees Student & GOI (2019-2020)	7,81,600.00
TOTAL RS.	20,14,947.00

ANNEXURE "B"

LIST OF SALARIES & ALLOWANCES FOR THE YEAR ENDED ON 31/03/2020

PARTICULARS		TOTAL
Teaching & Non-Teach.Staff		
Basic	2,79,39,620.00	
C.L.A.	1,00,320.00	
D.A.	1,37,08,385.00	
D.A. Arrears	1,63,578.00	
D.P./Grade Pay	11,94,200.00	
H.R.A.	49,70,092.00	
Salary Arrears	3,62,678.00	
T.A	6,30,400.00	4,90,69,273.00
Contributory Salary		6,30,656.00
Principal HRA		14,000.00
Principal Remuneration	1.4	32,500.00
	TOTAL RS.	4,97,46,429.00

NAGPUR DATE : 30-09-2020



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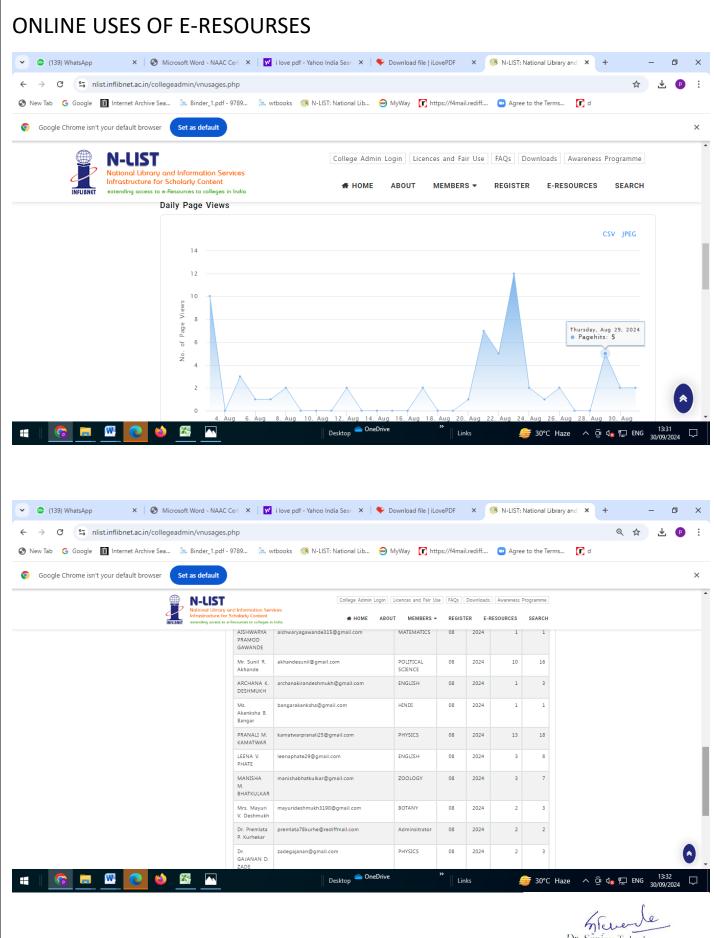
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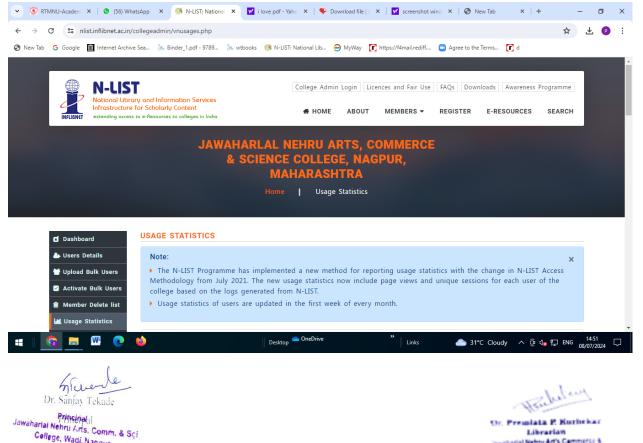
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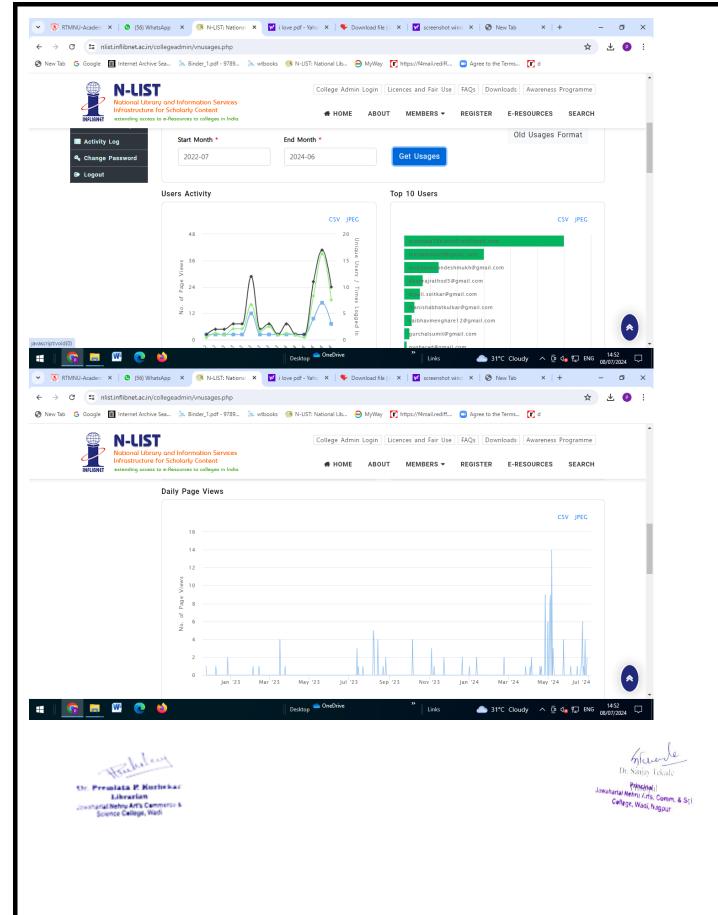
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Dr. Sanjay Tekade Dr. Sanjay Tekade Jawaharlai Nehru Kris, Comm. & Sçi College, Wadi, Nagpur



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4.2.4 Percentage (%) of Teachers & Students Using Library

Formula: $\frac{Number of Teachers and Students Using Library per day}{Total Number of Teachers and Students} x100$

Jawaharlal Nehru Arts, Commerce, and Science College, Wadi								
Library Department								
Percentage (%) of Teachers & Students Using Library								
Total Library Users (Students & Staff):842								
2023-24		Library Boo	oks Issue-	Total Library	Percentage(%)			
(1 July 2023 to 30		Return Transaction		Books Issue-	of Teachers &			
Apr	Apr 2024) Monthly		Return	Students				
Sr. No.	Month	Issue	Returns	Transaction				
1	Jul-23	15	12	27	2.9%			
2	Aug-23	68	30	98	11.63%			
3	Sep-23	115	112	227	26.95%			
4	Oct-23	202	100	302	35.86%			
5	Nov-23	190	130	320	38%			
6	Dec-23	100	109	209	24.42%			
7	Jan-24	80	90	117	13.89%			
8	Feb-24	167	201	368	43.70%			
9	Mar-24	205	100	305	36.22%			
10	Apr-24	302	206	508	60.33%			

Jawaharlal Nehru Arts, Commerce, and Science College, Wadi								
Library Department								
Percentage (%) of Teachers & Students Using Library (Library Footfall)								
Total Library Users (Students & Staff):842								
2023-24					Teachers &			
(1 July 2023 to 30		Library	Footfall	Total Library	Students			
Apr	Apr 2024)			Footfall	Library Footfall			
Sr. No.	Month	Students	Teachers		Percentage (%)			
1	Jul-23	75	30	105	12.47%			
2	Aug-23	640	60	700	83.17%			
3	Sep-23	628	65	693	82.30%			
4	Oct-23	850	10	860	100%			
5	Nov-23	176	60	236	28%			
6	Dec-23	394	64	458	53%			
7	Jan-24	294	36	330	39.19%			
8	Feb-24	188	100	288	34.20%			
9	Mar-24	282	40	322	38.24%			
10	Apr-24	419	45	464	55.4%			

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Dr. Premiata P. Kurhekar Librarian Jawaharial Nehru Art's Commerce & Science College, Wadi





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College, Wadi, Nagpur- 440023 (M.S.)



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4.2.4 Percentage (%) of Teachers & Students Using Library

Jawaharlal Nehru Arts, Commerce, and Science College, Wadi								
Library Department								
Percentage (%) of Teachers & Students Using Library								
Total Library Users (Students & Staff):963								
2022-23		Library Boo	oks Issue-	Total Library	Percentage(%)			
(1 July 2022 to 30		Return Transaction		Books Issue-	of Teachers &			
Apr	Apr 2023)		hly	Return	Students			
Sr. No.	Month	Issue	Returns	Transaction				
1	Jul-22	15	12	27	2.9%			
2	Aug-22	110	95	205	21.28%			
3	Sep-22	140	125	265	27.5%			
4	Oct-22	120	95	215	23%			
5	Nov-22	190	130	320	33%			
6	Dec-22	201	150	351	36.44%			
7	Jan-23	244	180	424	44%			
8	Feb-23	167	201	368	38.21%			
9	Mar-23	215	189	404	41%			
10	Apr-23	225	306	531	55%			

Jawaharlal Nehru Arts, Commerce, and Science College, Wadi								
Library Department								
Percentage (%) of Teachers & Students Using Library (Library Footfall)								
Total Library Users (Students & Staff):								
2022-23					Teachers &			
(1 July 2	(1 July 2022 to 30		Footfall	Total Library	Students			
Apr	Apr 2023)		-	Footfall	Library Footfall			
Sr. No.	Month	Students	Teachers		Percentage (%)			
1	Jul-22	25	30	55	5.7%			
2	Aug-22	180	50	230	24%			
3	Sep-22	120	65	185	20%			
4	Oct-22	180	80	260	26%			
5	Nov-22	225	92	317	33%			
6	Dec-22	325	101	426	44.23%			
7	Jan-23	230	110	340	35.30%			
8	Feb-23	128	100	228	27.51%			
9	Mar-23	225	40	265	28%			
10	Apr-23	254	45	299	31.4%			



