



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

Criterion VII
Institutional Values and
Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment



VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
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(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, Nagpur

Principal

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





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Criterion 7 - Institutional Values and Best Practices

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures



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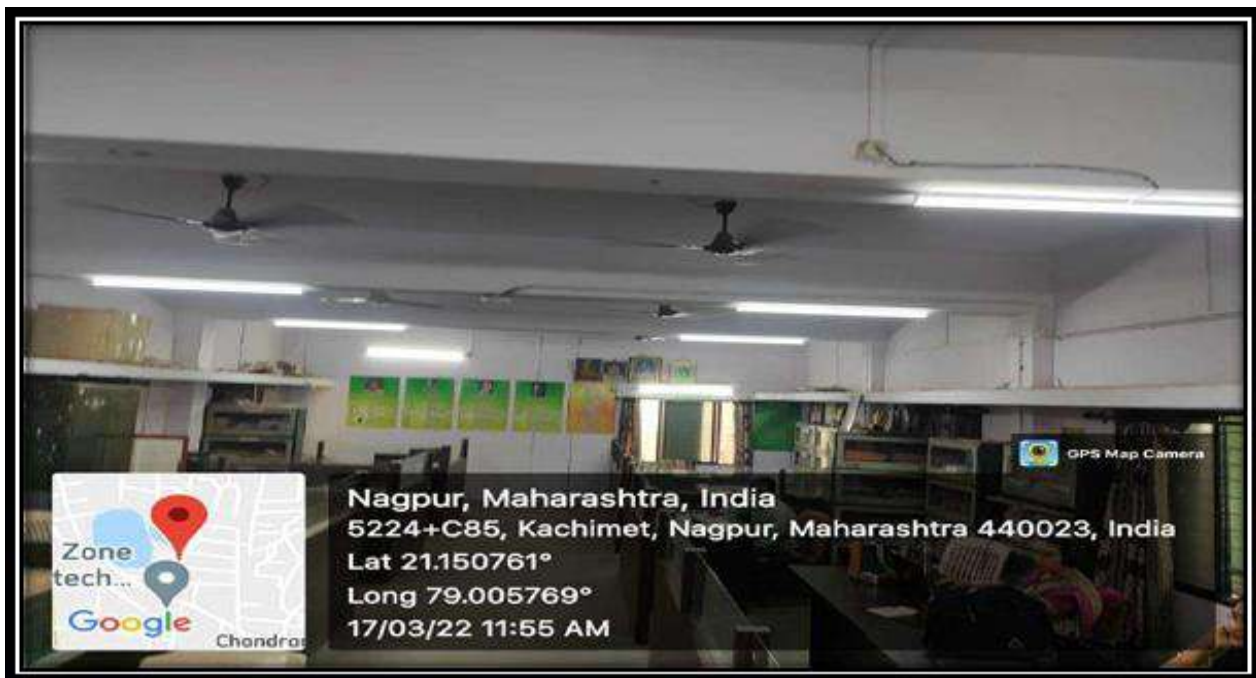


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ALTERNATE SOURCES OF ENERGY LED TUBES





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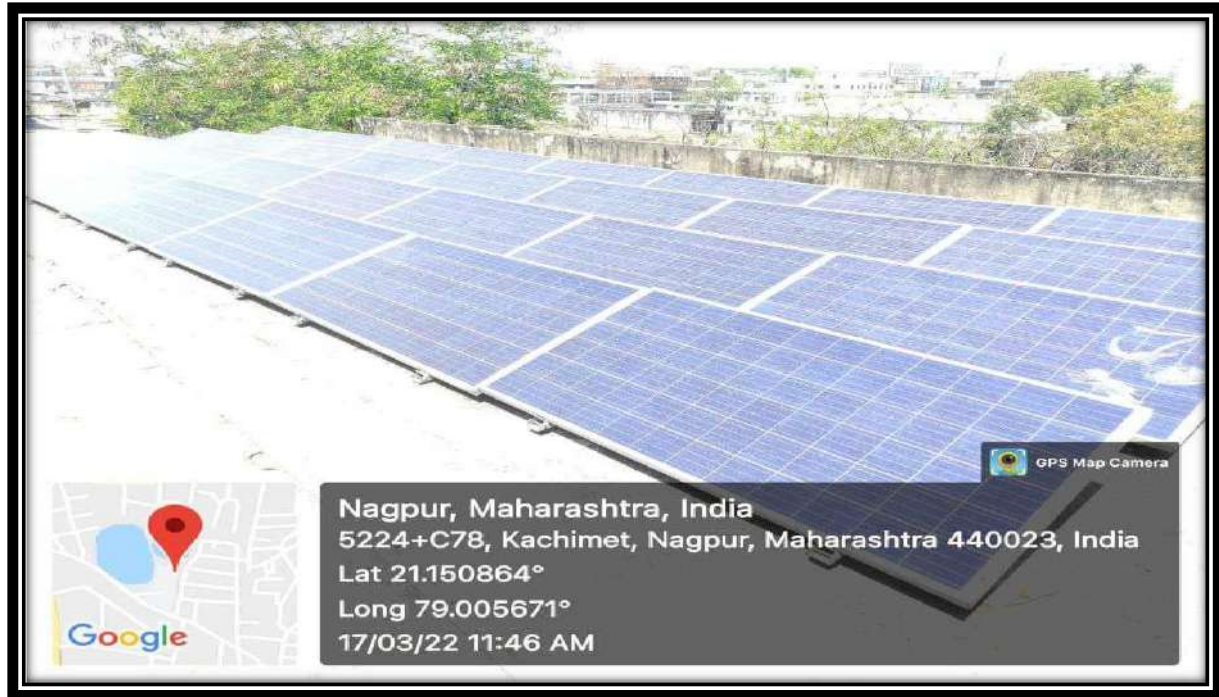
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SOLAR POWER GENERATION





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SOLAR PURCHASE BILLS

Invoice No. 18 Dated 29-Mar-2018

ADVANCED SOLAR POWER SOLUTIONS
 SHOP NO 01, R.P.AGRAWAL ESTATE,
 1ST FLOOR,AMRAWATI ROAD
 WADI ,NAGPUR
 440023
 GSTIN/UIN: 27ABGFA0416M1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : advancedsps@gmail.com
Tax Invoice

Party : **Jawaharlal Nehru Arts,Commerce & Science College**
 Wadi
 Nagpur
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPG System for 10KWp ,3-PH G	8541	1 Nos.	5,75,000.00	Nos.	5,75,000.00
	SGST @2.5%			2.50 %		14,375.00
	CGST @2.5%			2.50 %		14,375.00
Total			1 Nos.			6,03,750.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	5,75,000.00	2.50%	14,375.00	2.50%	14,375.00	28,750.00
Total			14,375.00		14,375.00	28,750.00

Tax Amount (in words) : **INR Twenty Eight Thousand Seven Hundred Fifty Only**

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 80259020468
 Branch & IFS Code: Wadi & MAHB0001926

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for ADVANCED SOLAR POWER SOLUTIONS
 FOR M/S ADVANCED SOLAR POWER SOLUTIONS
 Authorised Signatory
 PARTNER

Principal
 Jawaharlal Nehru Arts, Comm, &
 Science College Wadi, Nagpur



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Criterion 7 - Institutional Values and Best Practices

7.1.2 The Institution has facilities and initiatives for

2. Management of the various types of degradable and nondegradable waste



SURITEX PVT LTD

GOVT. AUTHORIZED E-WASTE RECYCLER

To,
Jawaharlal Nehru Arts, Commerce & Science College

Date: 03.08.2017

This is in reference to the E-Waste disposal at **Jawaharlal Nehru Arts, Commerce & Science College, Nagpur.**

Our company **Suritex Pvt. Ltd.** which is an authorized Electronic waste Recycler by the Maharashtra Pollution Control Board (MPCB) has taken up the responsibility of E-waste Disposal for **Jawaharlal Nehru Arts, Commerce & Science College**

A brief introduction of Electronic waste is as follows-

Electronic waste ,or E-waste, as it is popularly called is a term for electronic or electrical products like used TVs, computers, refrigerators, mobile phones, fax, various types of batteries, air conditioners, chords, wires and anything that runs on electricity which has become unwanted, non working or obsolete, and has essentially reached the end of their useful life.

The E-waste (management and handling) Rules came into effect from May 1st 2011 , since then the Maharashtra Pollution Control Board (MPCB) has made it mandatory for all organizations dealing with electronic and electrical products to register with authorized E-waste recyclers for safe collection and disposal of e-waste.

In order to meet the compliance in the prescribed manner set by the Maharashtra Pollution Control Board (MPCB) Jawaharlal Nehru Arts, Commerce & Science College has tied up with Suritex Pvt. Ltd. for proper disposal of E-waste as in when the desired quantity is generated.

Thanks and Warm Regards,
Gaurav Suri,
Managing Director,
Suritex Pvt. Ltd.
9049981347

Signature and Seal :

B111 MIDC BUTIBORI

info@suritex.co.in
www.suritex.co.in



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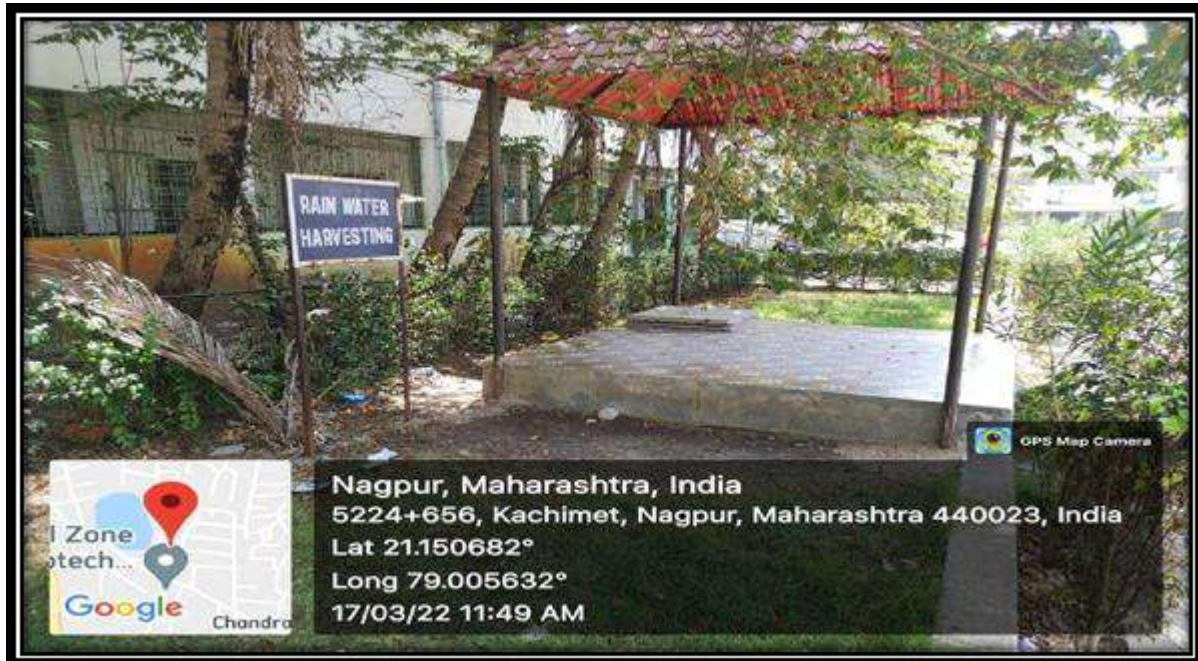
Criterion 7 - Institutional Values and Best Practices

7.1.2 The Institution has facilities and initiatives for

3. Water coservation measures



RAIN WATER HARVESTING





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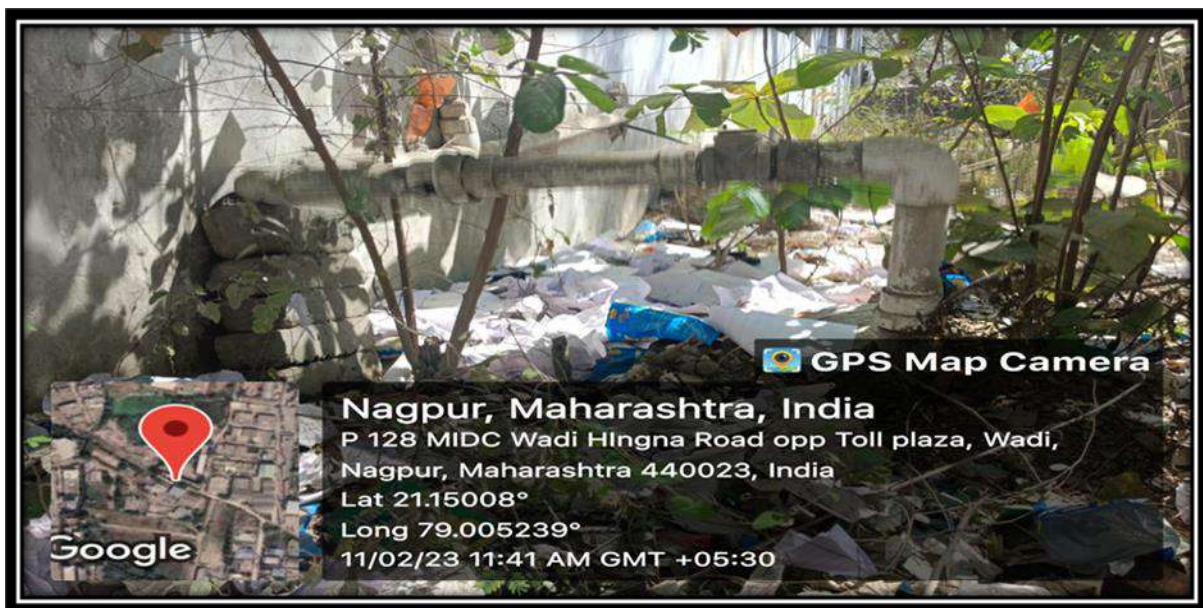
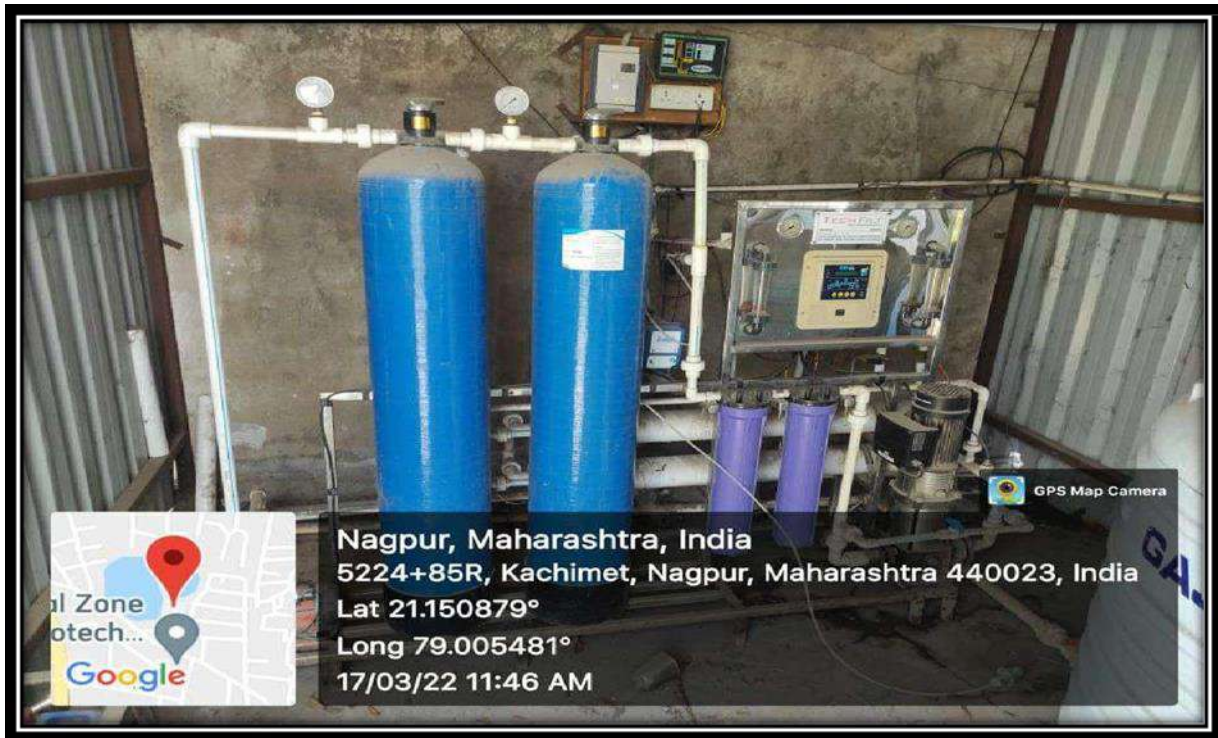


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WATER MANAGEMENT





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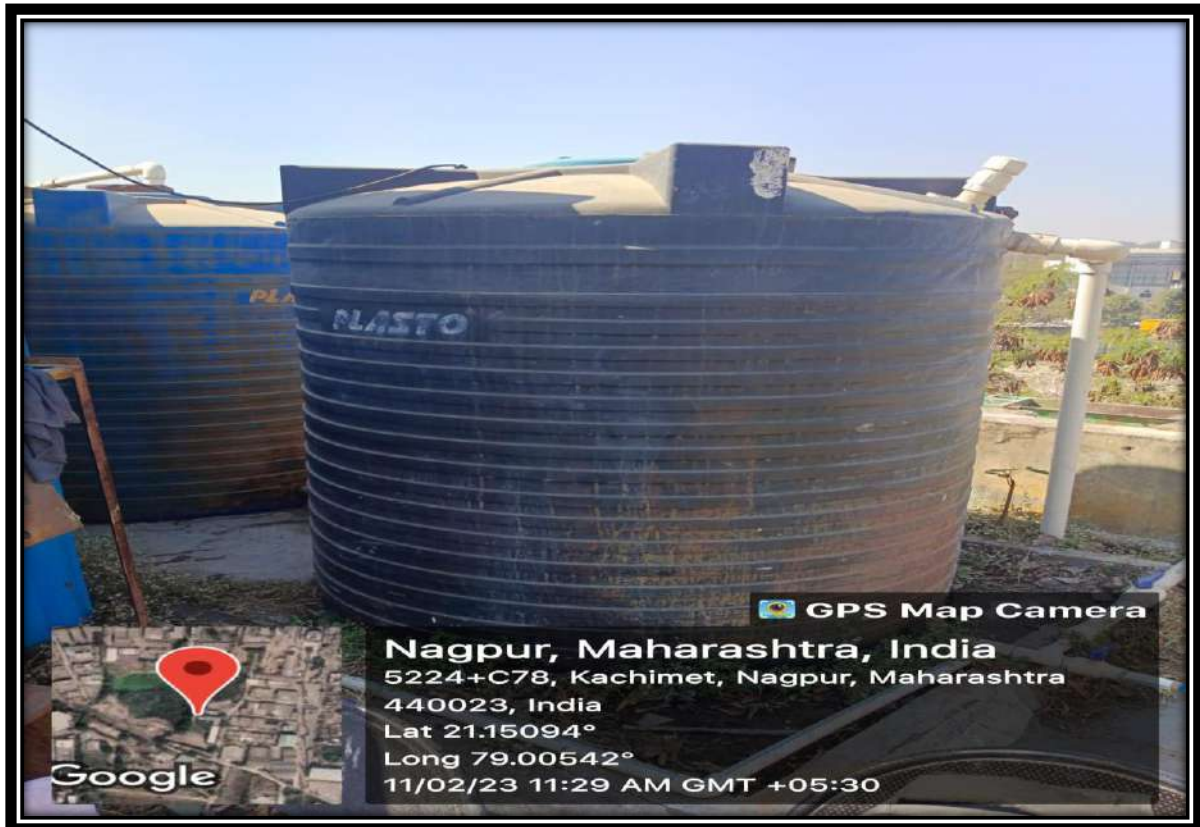


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7.1.2 The Institution has facilities and initiatives for

4. Green campus initiatives



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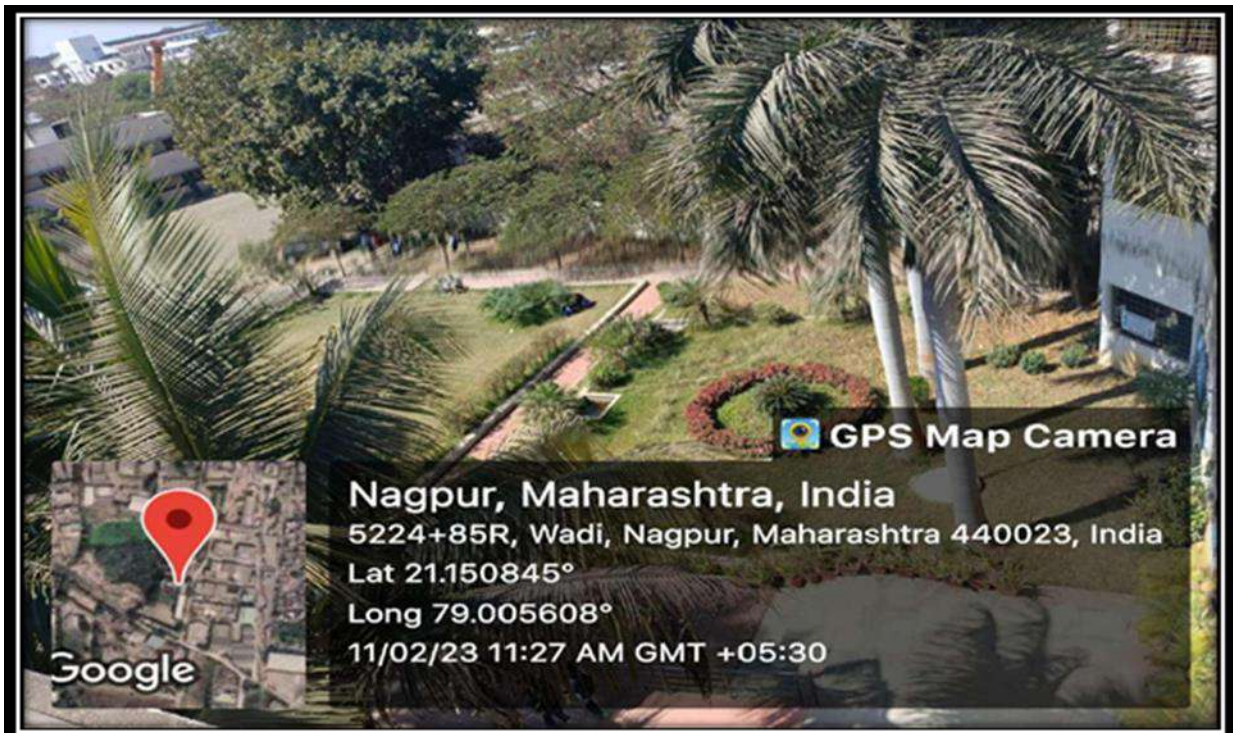
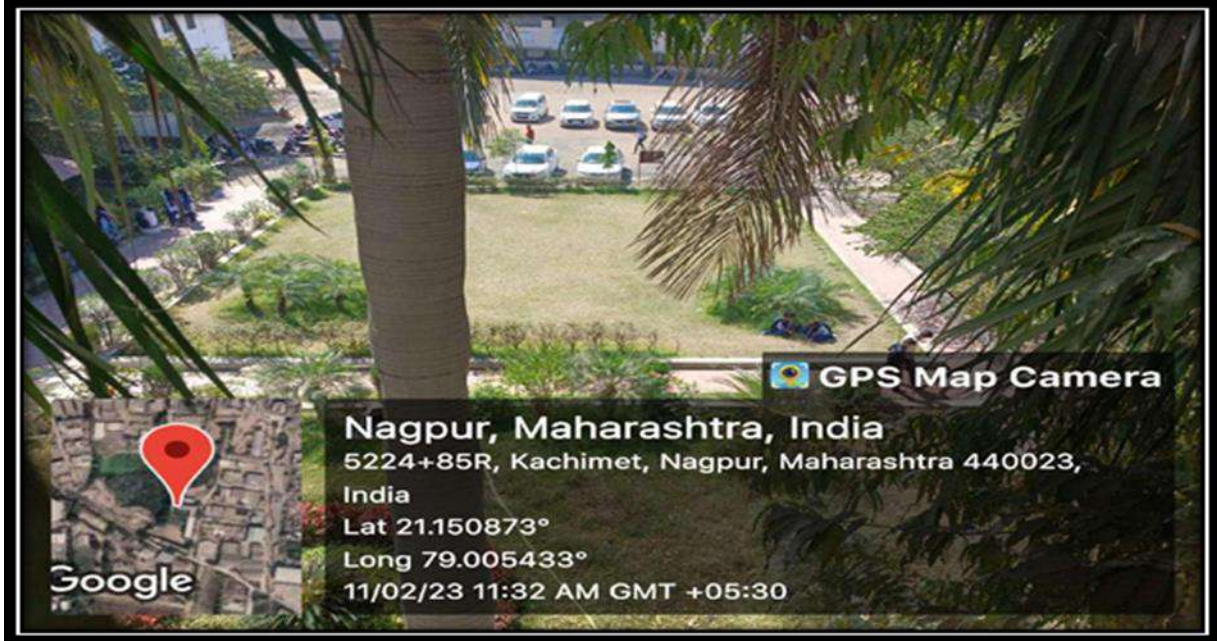


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GREEN INITIATIVES AND GARDEN





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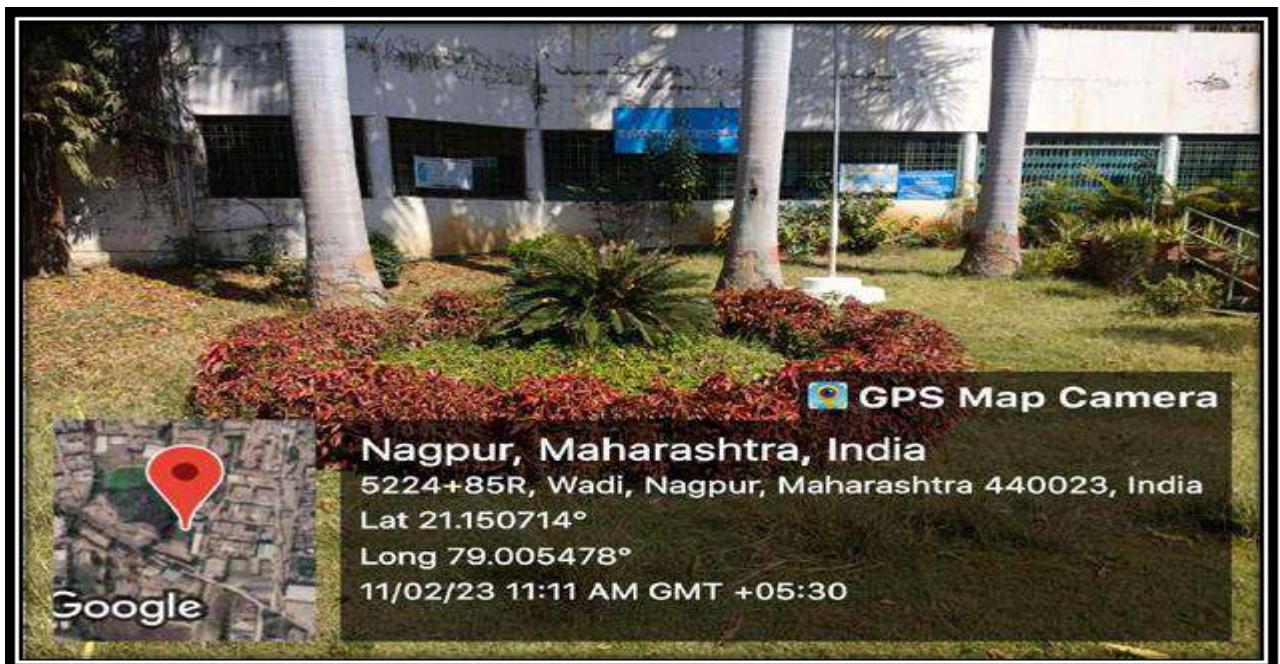
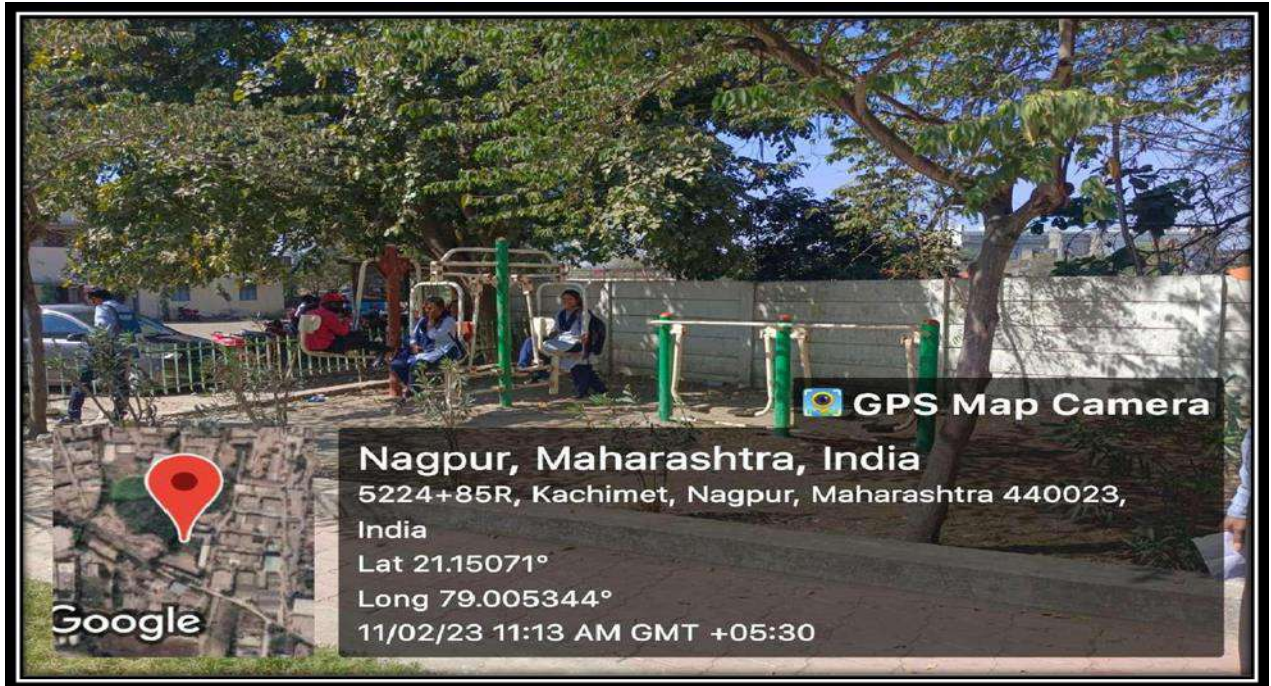
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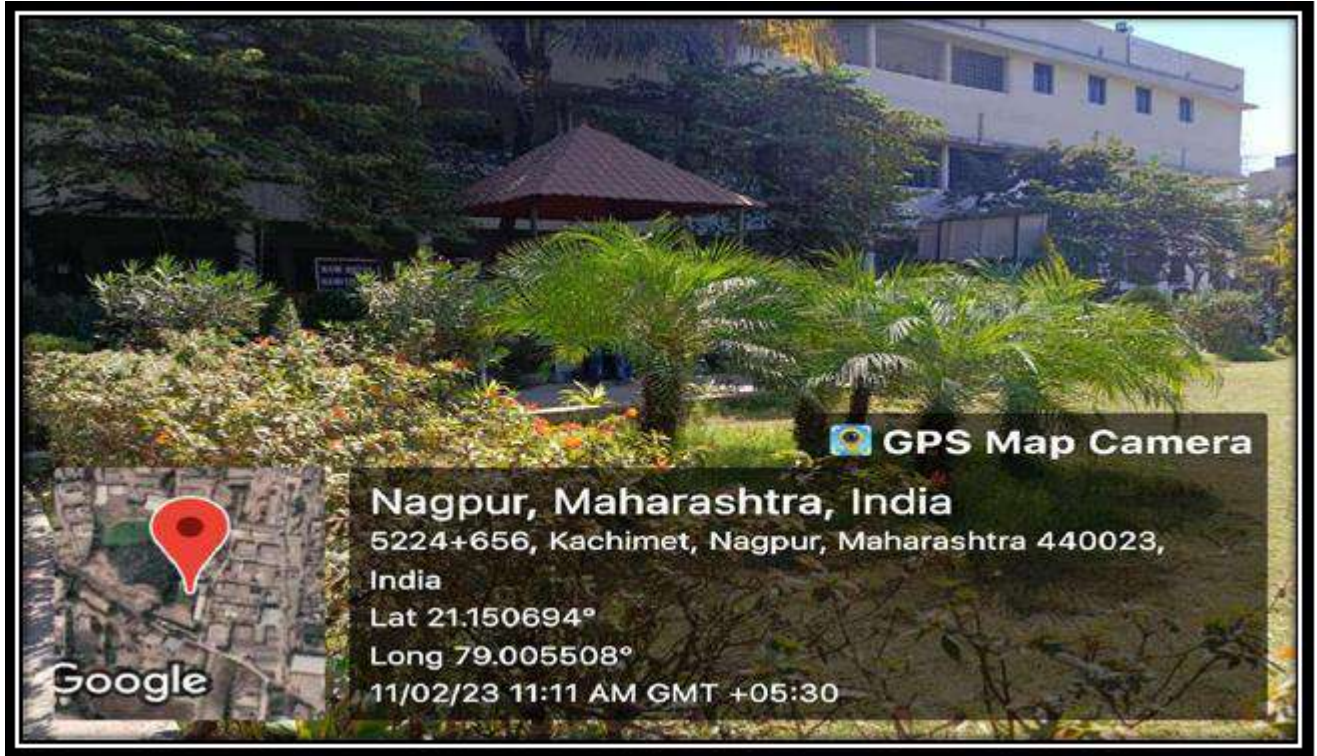
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Criterion 7 - Institutional Values and Best Practices

7.1.2 The Institution has facilities and initiatives for

Details of Expenses on Garden

J.N.Sr.College (Non-Grant)

Gardening Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-7-2021	To Bank A/c 60315367364 <i>Cheque No. 051533, Paid to Shri. L.J. Balpande, VSPM, Nagpur towards College Garden Maintainane vide Bill Dated 06/07 /2021.</i>	Payment	27	10,698.00	
8-9-2021	To Bank A/c 60315367364 <i>Cheque No. 051540, Paid to Shri. L.J. Balpande, VSPM, Nagpur towards College Garden Maintainane vide Bill Dated 08/09 /2021</i>	Payment	46	6,220.00	
25-10-2021	To Bank A/c 60315367364 <i>Cheque No. 051551, Paid to Shri. L.J. Balpande, VSPM, Nagpur towards College Garden Maintainane vide Bill Dated 25/10 /2021</i>	Payment	59	7,740.00	
29-12-2021	To Bank A/c 60315367364 <i>Cheque No. 051570, Paid to Mr. L.J. Balpande, VSPM, Nagpur towards cleaning of College Garden vide Bill dated 18/12 /2021</i>	Payment	92	5,645.00	
				30,303.00	30,303.00
By	Closing Balance (2021-22)			30,303.00	30,303.00
1-4-2022	To Opening Balance				30,303.00
21-10-2022	To Bank A/c 60315367364 <i>Cheque No. 051648, Paid to Shri. L.J. Balpande, Nagpur towards cleaning and cutting of College garden vide Bill dated 02 /10/2022</i>	Payment	87	12,910.00	
				43,213.00	43,213.00
By	Closing Balance (2022-23)			43,213.00	43,213.00

31st March 21

Other Administrative Expenses

SR. NO.	PARTICULARS	AMOUNT
1	Advertisement	21,212.00
2	Bullding Insurance	25,537.00
3	Miscellaneous Expenses	16,989.00
4	Nagar Parishad Tax	20,348.00
5	News Paper & Magazine	14,075.00
6	Postage Expenses	288.00
7	Printing Expenses	1,17,946.00
8	Software Expenses	1,14,814.00
9	Sports Expenditure	6,720.00
10	Stationery Expenses	35,113.00
11	Telephone/Internet Expenses	22,015.00
12	Travelling Expenses	200.00
12	Subscription/Membership Charges	10,148.00
12	Gardening Expenses	17,870.00
12	Miscliniou Expenses	4,402.00
12	Refreshment	8,120.00
12	Security Charges	1,62,600.00
12	Travelling Expenses	13,559.00
	Total	6,11,856.00



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

ANNEXURE "C"
LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2020

PARTICULARS	A M O U N T
Repair & Maintenance	4,04,200.00
Advertisement	24,243.00
AudR Fees	35,400.00
Bank Commission	3,928.20
Building Insurance	11,502.00
Cleaning and Sweeper Expenses	1,176.00
Electricity Bill	2,26,240.00
Gardening Expenses	71,723.00
Gram Panchayat Tax	40,696.00
Honorarium Expenses	1,000.00
Interest on Loan	38,760.00
ISO Registration Expenses	8,000.00
Laboratory Chemicals	1,59,011.00
Registration Fees	2,200.00
Miscellaneous Expenses	90,517.00
News Paper & Magazine	24,882.00
Office Refreshment	37,766.00
Postage Expenses	511.00
Printing Expenses	2,71,000.00
Remuneration	35,250.00
Remuneration (Competitive Classes)	36,500.00
Sports Expenditure	3,500.00
Stationery Expenses	41,525.00
Telephone/Internet Expenses	48,430.00
Campus Training Fees	400.00
College uniform Fees	17,775.00
Cultural programme	91,066.00
MPSK Fees	1,000.00
Cash prizes	3,500.00
Travelling Expenses	4,220.00
Xerox Expenses	1,500.00
TOTAL RS.	17,37,421.20

ANNEXURE "D"
LIST OF COLLECTED/DEPOSITED FROM STAFF FOR THE YEAR ENDED ON 31/03/2020

PARTICULARS	CREDIT	DEBIT
DCPS	2,76,080.00	2,77,339.00
Income Tax	71,26,800.00	71,26,800.00
L.I.C.	8,83,946.00	8,83,429.00
Professional Tax	94,500.00	84,500.00
Salary Recovery	6,139.00	
Medical Reimbursement	98,047.00	98,047.00
VSPM Emp. Pat. Santha	7,57,990.00	7,57,990.00
GPF Instalment & Loan	30,46,696.00	30,70,696.00
Group Insurance	43,884.00	43,884.00
TOTAL RS.	1,28,94,082.00	1,29,42,685.00

NAGPUR
 DATE : 30-09-2020

AS PER OUR REPORTS OF EVEN DATE
 FOR PRIYANKA SHARMA & ASSOCIATES
 CHARTERED ACCOUNTANT




 PARTNER
 PRIYANKA SHARMA
 Membership No. 114429



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7.1.2 The Institution has facilities and initiatives for

5. DISABLE FRIENDLY ENVIRONMENT



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RAMP FOR DIFFERENTLY ABLED

Main Building



Science Wing





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WHEEL CHAIR FOR DIFFERENTLY ABLED





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RAILS

