



Nijampur Jaitane Shikshan Prasarak Mandalache
Jagannath Kadwadas Shah Adarsh Mahavidyalay

Nijampur-Jaitane-424305,Tal--Sakri,Dist-Dhule,Maharashtra,India

NAAC Re-Accredited

(Affiliated to Kavyatri Babinabai Chaudhari North Maharashtra University,Jalgaon)

Website: www.njsmna.ac.in

Principal Dr.Ashok Pitambar Khairnar

Email: ncanjspm@yahoo.in

Office No.: 02568-276605

Date: 04/07/2022

Deviation of Metric ID Question 4.2.3: Average expenditure for purchase of books/ e-books and subscription to journals/ e-journals during the last five years (INR in Lakhs)

Findings of DVV:

- 1) Provide consolidated extract of expenditure for purchase of books and journals during the last five years duly attested by Head of the Institution and CA.
- 2) Provide Audited statement highlighting the expenditure for purchase of books and journals

Response of HEI:

This letter is made with reference to the Findings of DVV (Deviation of Metric ID 4.2.3). We have provided the authenticated data duly attested by Principal and Chartered Accountant (CA) report of audited statement highlighting the expenditure for purchase of books and journals

Dr.Ashok Pitambar Khairnar

PRINCIPAL

Nijampur - Jaitane Shikshan Prasarak Mandalache
Jagannath Kadwadas Shah Adarsh Mahavidyalay
Nijampur - Jaitane Tal.Sakri Dist.Dhule





Nijampur Jaitane Shikshan Prasarak Mandalache
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4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/ e-journals during the last five years (INR in Lakhs)

Supporting Documents 4.2.3

Audited Statement of Library

Audited Statement of Library in Academic Year 2016-17

प्रमाणपत्र

आम्ही आदर्श कला महाविद्यालय, निजामपूर-जैताणे, यांचे लेखा परिक्षण वर्ष २०१६-२०१७ चे काम केले असून त्या वर्षातील खालील बाबी प्रमाणीत करतो की,

१. महाविद्यालयाच्या सन २०१६-२०१७ च्या वार्षिक लेखापरिक्षण अहवालात वेतन व भत्ते या वरील जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण यांनी मान्य केलेल्या शिक्षक/शिक्षकेतर कर्मचा-यांच्या भत्यांवरच झालेल्या असून त्याचा समावेश वेतन या बाबी खाली करण्यात आलेला आहे. या वेतन खर्चामध्ये विनाअनुदानित विद्याशाखा, तुकड्या, विषय यासाठी शिक्षक/शिक्षकेतर कर्मचा-यांचा अंतर्भाव केलेला नाही.

२. महाविद्यालयांची इमारत संस्थेच्या स्वतःच्या मालकीची असून इमारतीच्या देखभालीवरील खर्च व दुस्स्ती खर्च नियमानुसार केलेला आहे.

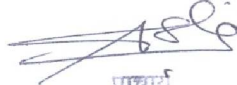
३. मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर साहित्य सामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करुन खरेदी करण्यात आलेल्या सर्व फर्निचर साहित्य सामुग्री यांची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेला आहे.

४. महाविद्यालयाच्या लेखापरिक्षण अहवालात दर्शविलेल्या वेतन, वेतनेतर बाबीवरील झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यात आलेला आहे.

ठिकाण :- निजामपूर-जैताणे
दिनांक:-३१/०७/२०१७

A.M.Gujrathi & Co.
Chartered Accountants
PROPRIETOR




प्राचार्य
आदर्श कला महाविद्यालय
निजामपूर-जैताणे
ता. साक्री जि. धुळे

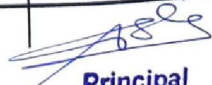

Principal
Adarsh College of Arts
Nijampur Jaitane
Tal.Sakri Dist. Dhule

Sr.No	Payment	Amount Rs.	Amount Rs.
	A) Recurring Expenditure		
	Salary and Allowances		
1	a) Teaching Staff Basic Pay	4,165,350.00	
	b) Non-Teaching Staff Basic Pay	1,032,044.00	5,197,394.00
2	AGP		
	a) Teaching Staff Basic Pay	946,200.00	
	b) Non-Teaching Staff Basic Pay	259,341.00	1,205,541.00
3	Dearness Allowances		
	a) Teaching Staff	6,006,484.00	
	b) Non-Teaching Staff	1,392,732.00	7,399,216.00
4	House Rent Allowance		
	a) Teaching Staff	447,911.00	
	b) Non-Teaching Staff	118,076.00	565,987.00
5	Travelling Allowances		
	a) Teaching Staff	136,160.00	
	b) Non-Teaching Staff	33,600.00	169,760.00
6	Other Allowance- Principal		24,000.00
7	License fee		16,800.00
8	Teaching Staff (C.H.B.Remuneration)		52,500.00
9	D.A. Different		
	a) Teaching Staff	352,971.00	
	b) Non-Teaching Staff	81,703.00	434,674.00
10	Salary Grant recovery		317,989.00
11	Tea.staff 6th pay 80% Central Govt.		-
12	College contribution to Pension fund		-
13	Premium of life insurance policy		-
14	College Contribution to Gratuity fund		96,280.00
15	Rent Rates and Taxes		-
16	Building Repairs		-
17	College Library		
	a) Library Books → Purchased from UGC Adhoc Grant		14,000.00
18	Ordinary Repairs		
	a) College Furniture		-
	b) College Ground repaire and mentaince	400.00	

Principal
Adarsh College of Arts
Nijampur Jaitane
Tal.Sakri Dist. Dhule

	c) Typewriter repairs and Maintaince	-	
	d) College Road		400.00
19	Laboratory Expenditure		-
20	Miscellaneous Expenditure		
	a) Telephone Expenditure	10,821.00	
	b) Postage & Telegram	986.00	
	c) Electrical exp.	1,600.00	
	d) Stationery	13,158.00	
	e) Printing	26,962.00	
	f) Advertisement	25,800.00	
	g) Gymkhana Expenses	15,137.00	
	h) Seminar & Workshop (19500+20000)	39,500.00	
	i) Educational study tour	-	
	j) Extra cum activities exp.	-	
	k) T.A.D.A.	30,540.00	
	l) Miscellaneous Exp.	1,309.00	
	m) Water charges	-	
	n) Octroi, Freght & collies	280.00	
	o) Uniform & Washing allowance to Peon	9,145.00	
	p) Reading Room	7,063.00	
	q) Bank Commision	5,858.01	
	r) Environment Remmunaration	-	
	s) Audit fee	18,500.00	
	t) Medical fee	644.00	
	u) Affiliation and renewal fee	7,000.00	
	v) Magazine fee	-	
	w) Computer exp.	5,950.00	
	x) Practical Examination Remuneration.	-	
	y) General Knowledge Remuneration	-	
	z) Gathering expenses	-	
	ab) Binding charges	-	
	ab) Late fee	-	220,253.01
	A) Total Reccurring Expenditure		15,714,794.01

Journals
Magazines
Newspapers


Principal
Adarsh College of Arts
Nijampur Jaitane
Tal.Sakri Dist. Dhule

21	Furniture and Equipment		
	a) Office furniture	-	
	b) Equipment and water pump	-	
	c) Appartus	-	
	i) Gymkhana equipments	-	
	ii) Maps	-	-
22	Capital expenditure		-
23	Scholarship , Fellowships & Prizes		
	a) Govt. of India B.C. Scholarship	489,630.00	
	b) Open merit scholarship	-	
	c) Physical handicapped scholarship	-	
	d) Freeship B.C. Scholarship	-	
	e) Drought prove Area exam. Fee	158,600.00	648,230.00
24	Repayment of Loans (Development fund)		-
25	Other Contribution to special fund		-
26	Fees and Behalf of University		
	a) Student aid fund fee	3,730.00	
	b) Eligibility fee	6,440.00	
	c) Pro-rata	7,087.00	
	d) Students welfare fund	7,740.00	
	e) University Development fund	5,595.00	
	f) University Computer fee	3,730.00	
	g) Student Group Insurance	3,730.00	
	h) Emergency fund (Disaster Management)	3,730.00	
	i) University Examination fee	266,301.00	
	j) Re-adm./ College, Subject change fee	755.00	
	k) Diffrent	548.00	
	l) Ashwamedha krida spardha	8,952.00	
	m) U.G.C. Grant (Adhoc-2015-16)	400,550.00	→ Books Purchased
	n) Earn & Learn Scheeme	19,080.00	From Ugc Adhoc
	o) Naac peer team	200,000.00	Grant
	p) Economically weak Section	24,000.00	(46090/-)
	q) E-Suvidha fee	18,650.00	980,618.00
27	Other Accounts		
	a) Staff Govt. Provident fund	846,000.00	

Principal
Adarsh College of Arts
Nijampur Jaitane
Tal.Sakri Dist. Dhule

expenditure of the College.		
a) Building	-	
b) Equipment	-	
c) Other specific purpose (with Details)	-	
15 Other Accounts		
a) N.S.S. (Advance)	-	
b) Professional Tax	52,600.00	
c) Income Tax (TDS)	1,228,000.00	
d) L.I.C. of India	765,918.00	
e) University Examination Exp.Grant	104,291.00	
g) Swamivivekananda Gramin Big.Sah.Ltd.	161,000.00	
i) N.J.S.P. Mandal's Servent Soeity Ltd.	1,330,764.00	
K) Staff Govt. Provident fund	846,000.00	
M) Dhule & Nandurbar Govt.Servent So.	946,062.00	
n) D.C.P.S.Yojana	359,247.00	
o) Non-refundable Govt.Provident fund	-	
p)N.J.S.P. Mandal's (Advance)	-	
s) Death Gratuity fund	96,280.00	5,890,162.00
16 Sundry Creditors		247,844.00
(As per list inclosed)		6,618,016.00
B) Total of Non- Recurring Reciepts		
		19,679,527.35
A) Total Recurring Reciepts		6,618,016.00
B) Total of Non- Recurring Reciepts		26,297,543.35
Grant Total Receipts		

Checked and found correct subject to our separate report of even date.

Place: Nijampur.
Date : 31/07/2017

A.M.Gujrathi & Co.
Chartered Accountants

PROPRIETOR



[Signature]
PRINCIPAL
Adarsh College of Arts
Nijampur - Jaitane Tal-Sakri Dist.Dhule

Audited Statement of Library in Academic Year 2017-18


प्रमाणपत्र

आम्ही आदर्श कला महाविद्यालय, निजामपूर-जैताणे, यांचे लेखा परिक्षण वर्ष २०१७-२०१८ चे काम केले असून त्या वर्षातील खालील बाबी प्रमाणीत करतो की,

१. महाविद्यालयाच्या सन २०१७-२०१८ च्या वार्षिक लेखापरिक्षण अहवालात वेतन व भत्ते या वरील जो खर्च दर्शविला आहे. तो विभागीय सहसंचालक, उच्च शिक्षण यांनी मान्य केलेल्या शिक्षक/शिक्षकेतर कर्मचा-यांच्या भत्यांवरच झालेल्या असून त्याचा समावेश वेतन या बाबी खाली करण्यात आलेला आहे. या वेतन खर्चामध्ये विनाअनुदानित विद्याशाखा, तुकड्या, विषय यासाठी शिक्षक/शिक्षकेतर कर्मचा-यांचा अंतर्भाव केलेला नाही.
२. महाविद्यालयांची इमारत संस्थेच्या स्वतःच्या मालकीची असून इमारतीच्या देखभालीवरील खर्च व दुस्ती खर्च नियमानुसार केलेला आहे.
३. मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर साहित्य सामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून खरेदी करण्यात आलेल्या सर्व फर्निचर साहित्य सामुग्री यांची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेला आहे.
४. महाविद्यालयाच्या लेखापरिक्षण अहवालात दर्शविलेल्या वेतन, वेतनेतर बाबीवरील झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यात आलेला आहे.

ठिकाण :- निजामपूर-जैताणे
दिनांक:-३१/०७/२०१८


PRINCIPAL
Adarsh College of Arts
Nijampur - Jaitane Tal-Sakri Dist.Dhule


A.M.Gujrathi & Co.
Chartered Accountants
PROPRIETOR
31/7/18




Principal
Adarsh College of Arts
Nijampur Jaitane
Tal.Sakri Dist. Dhule

Sr.No.	Payment	Amount Rs.	Amount Rs.
	A) Recurring Expenditure		
	Salary and Allowances		
1	a) Teaching Staff Basic Pay	4,274,370.00	
	b) Non-Teaching Staff Basic Pay	939,160.00	5,213,530.00
2	AGP		
	a) Teaching Staff Basic Pay	964,000.00	
	b) Non-Teaching Staff Basic Pay	201,600.00	1,165,600.00
3	Dearness Allowances		
	a) Teaching Staff	6,991,164.00	
	b) Non-Teaching Staff	1,522,323.00	8,513,487.00
4	House Rent Allowance		
	a) Teaching Staff	461,449.00	
	b) Non-Teaching Staff	114,076.00	575,525.00
5	Travelling Allowances		
	a) Teaching Staff	141,600.00	
	b) Non-Teaching Staff	33,600.00	175,200.00
6	Other Allowance- Principal		24,000.00
7	License fee		16,800.00
8	Teaching Staff (C.H.B.Remuneration)		470,743.00
9	D.A. Different		
	a) Teaching Staff	255,042.00	
	b) Non-Teaching Staff	58,680.00	313,722.00
10	Salary Grant recovery		-
11	Tea.staff 6th pay 80% Central Govt.		-
12	College contribution to Pension fund		-
13	Premium of life insurance policy		-
14	College Contribution to Gratuity fund		-
15	Rent Rates and Taxes		-
16	Building Repairs		-
17	College Library		
	a) Library Books		19,723.00
18	Ordinary Repairs		
	a) College Furniture	-	
	b) College Ground repaire and mentaince	-	
	c) Typewriter repaires and Maintaince	-	


Principal
Adarsh College of Arts
Nijampur Jaitane
Dist. Dhule

	d) College Road		-
19	Laboratory Expenditure		-
20	Miscellaneous Expenditure		
	a) Telephone Expenditure	9,170.00	
	b) Postage & Telegram	315.00	
	c) Electrical exp.	1,233.00	
	d) Stationery	14,260.00	
	e) Printing	24,055.00	
	f) Advertisement	-	
	g) Gymkhana Expenses	22,454.00	
	h) Seminar & Workshop	65,900.00	
	i) Educational study tour	-	
	j) Extra cum activities exp.	-	
	k) T.A.D.A.	30,115.00	
	l) Miscellaneous Exp.	-	
	m) Water charges	-	
	n) Octroi, Freght & collies	455.00	
	o) Uniform & Washing allowance to Peon	-	
	p) Reading Room	3,484.00	
	q) Bank Commision	8,279.75	
	r) Environment Remmunaration	4,000.00	
	s) Audit fee	18,500.00	
	t) Medical fee	664.00	
	u) Affilation and renewal fee	7,000.00	
	v) Magazine fee	-	
	w) Computer exp.	11,750.00	
	x) Compatative Examination Remuneration.	8,000.00	
	y) General Knowledge Remuneration	7,000.00	
	z) Gathering expenses	10,000.00	
	ab) Binding charges	-	
	ab) Late fee	-	246,634.75
	A) Total Reccurring Expenditure		16,734,964.75
21	Furniture and Equipment		
	a) Office furniture	-	


 Principal
 Adarsh College of Arts
 Nijampur Jaitane
 Tal.Sakri Dist. Dhule

	a) N.S.S. (Advance)	-	
	b) Professional Tax	52,500.00	
	c) Income Tax (TDS)	1,338,080.00	
	d) L.I.C. of India	917,631.00	
	e) University Examination Exp.Grant	67,614.00	
	g) Swamivivekananda Gramin Big.Sah.Ltd.	108,000.00	
	i) N.J.S.P. Mandal's Servent Society Ltd.	1,495,868.00	
	K) Staff Govt. Provident fund	1,104,000.00	
	M) Dhule & Nandurbar Govt.Servent So.	975,353.00	
	n) D.C.P.S.Yojana	426,831.00	
	o) Govt.Group Insurance	14,868.00	
	p)N.J.S.P. Mandal's (Advance)	-	
	q) The Hasti Co-op. Bank Ltd.	3,400.00	
	s) Death Gratuity fund		6,504,145.00
16	Sundry Creditors		
	(As per list inclosed)		81,998.00
	B) Total of Non- Recurring Reciepts		6,758,477.00
	A) Total Recurring Reciepts		20,093,274.34
	B) Total of Non- Recurring Reciepts		6,758,477.00
	Grant Total Receipts		26,851,751.34

Checked and found correct subject to our separate report of even date.

Place: Nijampur.

Date : 31/07/2018


PRINCIPAL
Adarsh College of Arts
 Nijampur, Jalgaon Tal-Sakri Dist.Dhule

A.M.Gujrathi & Co.
 Chartered Accountants

 PROPRIETOR
 31/7/18



Audited Statement of Library in Academic Year 2018-19

प्रमाणपत्र

आम्ही आदर्श कला महाविद्यालय, निजामपूर-जैताणे, यांचे लेखा परिक्षण वर्ष २०१८-१९ चे काम केलेले असून त्या वर्षातील खालील बाबी प्रमाणित करतो की,

१. महाविद्यालयाच्या सन २०१८-१९ च्या वार्षिक लेखापरिक्षण अहवालात वेतन व भत्ते या वरील जो खर्च दर्शविला आहे. तो विभागीय सहसंचालक, उच्च शिक्षण यांनी मान्य केलेल्या शिक्षक व शिक्षकेतर कर्मचा-यांच्या भत्यांवरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यात आलेला आहे. या वेतन खर्चामध्ये विनाअनुदानित विद्याशाखा, तुकड्या, विषय यासाठी शिक्षक/शिक्षकेतर कर्मचा-यांचा अंतर्भाव केलेला नाही.

२. महाविद्यालयाची इमारत संस्थेच्या स्वतःच्या मालकीची असून इमारतीच्या देखभालीवरील खर्च व दुरुस्ती खर्च नियमानुसार केलेला आहे.

३. मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर साहित्य सामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहीत केलेल्या कार्यपध्दतीचा अवलंब करून खरेदी करण्यात आलेल्या सर्व फर्निचर साहित्य सामुग्री यांची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेला आहे.

४. महाविद्यालयाच्या लेखापरिक्षण अहवालात दर्शविलेल्या वेतन, वेतनेतर बाबीवरील झालेल्या खर्चाचा तपशिल सोबत जाडलेल्या तक्त्यात देण्यात आलेला आहे.

ठिकाण :- निजामपूर-जैताणे

दिनांक :- १३/०८/१९

A.M.Gujrathi & Co.
Chartered Accountants

PROPRIETOR

UDIN 19063157AAAA B69246



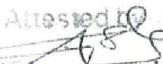
आदर्श कला महाविद्यालय
निजामपूर-जैताणे
ता.साक्री जि.धुळे

Principal
Adarsh College of Arts
Nijampur Jaitane
Tal.Sakri Dist. Dhule

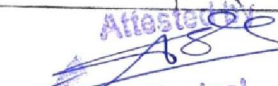
Sr.No	Payment	Amount Rs.	Amount Rs.
	A),Recurring Expenditure		
	Salary and Allowances		
1	a) Teaching Staff Basic Pay	4,436,802.00	
	b) Non-Teaching Staff Basic Pay	973,880.00	5,410,682.00
2	AGP		
	a) Teaching Staff Basic Pay	1,011,000.00	
	b) Non-Teaching Staff Basic Pay	201,600.00	1,212,600.00
3	Dearness Allowances		
	a) Teaching Staff	7,641,077.00	
	b) Non-Teaching Staff	1,648,766.00	9,289,843.00
4	House Rent Allowance		
	a) Teaching Staff	482,118.00	
	b) Non-Teaching Staff	117,548.00	599,666.00
5	Travelling Allowances		
	a) Teaching Staff	142,200.00	
	b) Non-Teaching Staff	33,600.00	175,800.00
6	Other Allowance- Principal		24,000.00
7	License fee		16,800.00
8	Teaching Staff (C.H.B.Remuneration)		69,000.00
9	D.A. Different		
	a) Teaching Staff	365,089.00	
	b) Non-Teaching Staff	79,292.00	444,381.00
10	Tea. staff - Salary Diffrent		33,835.00
11	Tea.staff 6th pay 80% Central Govt.		-
12	College contribution to Pension fund		-
13	Premium of life insurance policy		-
14	College Contribution to Gratuity fund		-
15	Rent Rates and Taxes		-
16	Building Repairs		-
17	College Library		
	a) Library Books		18,790.00
18	Ordinary Repairs		
	a) College Furniture		-
	b) College Ground reparaire and mentaince		-

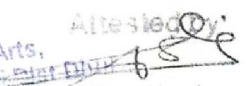
Attested by


Principal
Adarsh College of Arts,
Mamour Jaitane Tal.Sakri Dist Dhule

Attested to

Principal

	c) Typewriter repairs and Maintenance	-	
	d) College Road	-	
19	Laboratory Expenditure		
20	Miscellaneous Expenditure		
	a) Telephone Expenditure	10,102.00	
	b) Postage & Telegram	223.00	
	c) Electrical exp.	400.00	
	d) Stationery	13,712.00	
	e) Printing	51,132.00	
	f) Advertisement	-	
	g) Gymkhana Expenses	16,826.00	
	h) Seminar & Workshop (Yuwasabha)	20,000.00	
	i) Educational study tour	-	
	j) Extra cum activities exp.	-	
	k) T.A.D.A.	6,624.00	
	l) Miscellaneous Exp.	-	
	m) Water charges	-	
	n) Octroi, Freight & collies	570.00	
	o) Uniform & Washing allowance to Peon	3,320.00	
	p) Reading Room	9,968.00	
	q) Bank Commission	6,325.78	
	r) Research Project (ICSSR)	120,000.00	
	s) Audit fee	18,500.00	
	t) Medical fee	620.00	
	u) Affiliation and renewal fee	7,000.00	
	v) Magazine exp.	-	
	w) Computer exp.	5,650.00	
	x) Environment science Remuneration.	4,000.00	
	y) General Knowledge Remuneration	4,600.00	
	z) Gathering expenses	16,020.00	
	aa) Yuwarang	8,310.00	
	ab) U.G.C. (Refunded)	11,954.00	
	ab) Competative Exam. Remuneration	2,000.00	342,856.78
	A) Total Recurring Expenditure		17,638,253.78
21	Furniture and Equipment		
	a) Office furniture		
	b) Equipment and water pump		

Attested by

 Principal
 Adarsh College of Arts,
 Wamour, Jhansi Tal. Sak. Dist. M.P.

Attested by

 Principal
 Adarsh College of Arts

	c) Income Tax (TDS)	1,453,780.00	
	d) L.I.C. of India	962,484.00	
	e) University Examination Exp.Grant	94,638.00	
	f) Shrisamarth Gramin Bigger sah. Pat.Ltd.	127,200.00	
	g) Swamivivekananda Gramin Big.Sah.Ltd.	99,000.00	
	i) N.J.S.P. Mandal's Servent Society Ltd.	1,961,221.00	
	J) The Hasti Co-Op Bank Ltd.	40,800.00	
	K) Staff Govt. Provident fund	1,320,000.00	
	l) The Marchant Co-op Bank Ltd.	38,500.00	
	M) Dhule & Nandurbar Govt.Servent So.	951,499.00	
	n) D.C.P.S.Yojana	386,848.00	
	o) Non-refundable Govt.Provident fund	-	
	p)N.J.S.P. Mandal's (Advance)	-	
	q) 6th Pay (Cash)	-	
	s) Death Gratuity fund	-	7,488,470.00
16	Sundry Creditors		
	(As per list inclosed)		67,146.00
	B) Total of Non- Recurring Reciepts		8,055,381.00
	A) Total Recurring Reciepts		21,559,521.09
	B) Total of Non- Recurring Reciepts		8,055,381.00
	Grant Total Receipts		29,614,902.09

Checked and found correct subject to our separate report of even date.

Place: Nijampur.

Date : 06/08/2019


PRINCIPAL
Adarsh College of Arts
Nijampur - Jalhana Tal-Sakri Dist.Dhule

A.M.Gujrathi & Co.
Chartered Accountants

PROPRIETOR

19043157AAAABE9246



Audited Statement of Library in Academic Year 2019-20

प्रमाणपत्र

आम्ही आदर्श कला महाविद्यालय, निजामपूर-जैताणे, यांचे लेखा परिक्षण वर्ष २०१९-२० चे काम केलेले असून त्या वर्षातील खालील बाबी प्रमाणित करतो की,

१. महाविद्यालयाच्या सन २०१९-२० च्या वार्षिक लेखापरिक्षण अहवालात वेतन व भत्ते या वरील जो खर्च दर्शविला आहे. तो विभागीय सहसंचालक, उच्च शिक्षण यांनी मान्य केलेल्या शिक्षक व शिक्षकेतर कर्मचा-यांच्या भत्यांवरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यात आलेला आहे. या वेतन खर्चांमध्ये विनाअनुदानित विद्याशाखा, तुकड्या, विषय यासाठी शिक्षक/शिक्षकेतर कर्मचा-यांचा अंतर्भाव केलेला नाही.
२. महाविद्यालयाची इमारत संस्थेच्या स्वतःच्या मालकीची असून इमारतीच्या देखभालीवरील खर्च व दुरुस्ती खर्च नियमानुसार केलेला आहे.
३. मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर साहित्य सामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहीत केलेल्या कार्यपध्दतीचा अवलंब करून खरेदी करण्यात आलेल्या सर्व फर्निचर साहित्य सामुग्री यांची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेला आहे.
४. महाविद्यालयाच्या लेखापरिक्षण अहवालात दर्शविलेल्या वेतन, वेतनेतर बाबीवरील झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यात आलेला आहे.

ठिकाण :- निजामपूर-जैताणे

दिनांक :-

A. M. Gujrathi & Co.
Chartered Accountants

PROPRIETOR

वि.नं. २००४३१५७-४४४४०५३३७३

22/09/2020

UDIN २०१९३१५७-४४४४०५३३७३



प्रमुख
आदर्श कला महाविद्यालय
निजामपूर-जैताणे

ता. सकरी डि. धुळे


Principal
Adarsh College of Arts
Nijampur Jaitane
Tal. Sakri Dist. Dhule

No.	Payment	Amount Rs.	
	A) Recurring Expenditure		
	Salary and Allowances		
1	a) Teaching Staff Basic Pay	96,35,580.00	
	b) Non-Teaching Staff Basic Pay	10,09,640.00	1,06,45,220.00
2	AGP		
	a) Teaching Staff Basic Pay	4,57,000.00	
	b) Non-Teaching Staff Basic Pay	2,01,600.00	6,58,600.00
3	Dearness Allowances		
	a) Teaching Staff	35,81,355.00	
	b) Non-Teaching Staff	18,25,966.00	63,30,200.00
	c) Teaching Staff (7th Pay)	9,22,879.00	
4	House Rent Allowance		
	a) Teaching Staff	8,13,168.00	
	b) Non-Teaching Staff	1,21,124.00	9,34,292.00
5	Travelling Allowances		
	a) Teaching Staff	1,34,400.00	
	b) Non-Teaching Staff	33,600.00	1,68,000.00
6	Other Allowance- Principal		41,500.00
7	License fee		16,800.00
8	Teaching Staff (C.H.B.Remuneration)		71,250.00
9	D.A. Different		
	a) Teaching Staff	35,886.00	
	b) Non-Teaching Staff	77,350.00	1,13,236.00
10	Tea. staff - Salary Diffrent		5,54,766.00
11	Tea.staff 6th pay 80% Central Govt.		-
12	College contribution to Pension fund		-
13	Premium of life insurance policy		-
14	College Contribution to Gratuity fund		-
15	Rent Rates and Taxes		-
16	Building Repairs		-
17	College Library		
	a) Library Books		35,451.00
18	Ordinary Repairs		
	a) College Furniture	5,369.00	
	b) College Ground reparaie and mentaince	-	
	c) Typewriter repaires and Maintaince	-	
	d) College Road	-	5,369.00
19	Laboratory Expenditure		
20	Miscellaneous Expenditure		
	a) Telephone Expenditure	8,775.00	
	b) Postage & Telegram	70.00	
	c) Electrical exp.	5,910.00	
	d) Stationery	19,911.60	
	e) Printing	19,600.00	
	f) Advertisement	10,395.00	
	g) Gymkhana Expenses	9,092.00	
	h) Seminar & Workshop (Yuwasabha)	30,000.00	

Principal
Adarsh College of Arts
Nijampur Jait
Tal Sakri Dist. Jijam

	i) Educational study tour	-	
	j) Extra cum activities exp.	-	
	k) T.A.D.A.	10,060.00	
	l) Miscellaneous Exp.	-	
	m) Water charges	-	
	n) Octroi, Freight & collies	350.00	
	o) Uniform & Washing allowance to Peon	1,920.00	
	p) Reading Room	17,410.00	
	q) Bank Commision	6,003.24	
	r) State Level Workshop	20,410.00	
	s) Audit fee	18,500.00	
	t) Medical fee	592.00	
	u) Affilation and renewal fee	40,000.00	
	v) Magazine exp.	13,500.00	
	w) Infrastrucuter Maintanance (Computer exp	22,936.80	
	x) Envirment science Remuneration.	3,500.00	
	y) General Knowledge Remuneration	2,000.00	
	z) Gathering expenses	15,000.00	
	aa) Yuwarang	13,020.00	
	ab) Late fee	350.00	
	ab) Competative Exam. Remuneration	2,000.00	2,91,305.64
	A) Total Reccurring Expenditure		1,98,65,989.64
21	Furniture and Equipment		
	a) Office furniture	-	
	b) Equipment and water pump	-	
	c) Appartus	-	
	i) Gymkhana equipments	9,510.00	
	ii) Maps	-	9,510.00
22	Capital expenditure		-
23	Scholarship , Fellowships & Prizes		
	a) Govt. of India B.C. Scholarship	1,39,180.00	
	b) Open merit scholarship	50,000.00	
	c) Physical handicapped scholarship	-	
	d) Freeship B.C. Scholarship	-	
	e) Drought prove Area exam. Fee	-	1,89,180.00
24	Repayment of Loans		-
25	Other Contribution to special fund		-
26	Fees and Behalf of University		
	a) Student aid fund	3,370.00	
	b) Eligibility fee	5,920.00	
	c) Pro-rata	6,403.00	
	d) student Activities	11,860.00	
	e) University Development fund	5,055.00	
	f) University Computer fee	3,370.00	
	g) Student Group Insurance	6,740.00	
	h) Emergency fund (Disaster Manegement)	3,370.00	
	i) University Examination fee	1,19,043.00	
	j) Re-adm./ College, Subject change fee	1,450.00	
	k) Uni.Gymkhana fee	7,077.00	

← Journals/Magazines
← Newspapers


Principal
Adarsh College of Arts
Nijampur Jaitane.
Tal.Sakri Dist. Dhule

	l) Ashwamedha krida sparana		
	m) Communication skill & soft skill		
	n) Earn & Learn Scheme	29,400.00	} Infrastructure Agumentation
	o) One day National seminar	56,200.00	
	p) Economically weak Section	39,000.00	
	q) E-Suvidha fee	16,850.00	3,23,196.00
27	Other Accounts		
	a) Staff Govt. Provident fund	14,16,000.00	
	b) Non-refundable Govt.P. fund Loan	22,50,000.00	
	c) Professional Tax	50,000.00	
	d) Income Tax (TDS)	18,98,640.00	
	e) Medical Reibursement	1,77,424.00	
	f) University examination expenses	1,33,680.00	
	g) L.I.C.of India	10,50,208.00	
	h) N.J.S.P.Mandal's Servent Society Ltd.	21,74,175.00	
	i) Shrisamarin Gramin big.sah.pat.ltd.	2,43,200.00	
	j) Swamivivekanand Gramin big.sah.pat.Ltd.	36,000.00	
	k) The Hasti Co-op Bank Ltd	30,600.00	
	l) The Marchant Co-op Bank Ltd.	24,300.00	
	m) Dhule & Nandurbar Govt.servent so.Ltd.	10,04,227.00	
	n) D.C.P.S.Yojana	4,23,431.00	1,09,18,365.00
	o) Govt.group Insurance Policy (Accident)	7,080.00	
28	Creditors (As per list inclosed)		1,06,875.00
	B) Total Non-recurring Expences		1,15,47,726.00
	A) Total Recurring Expenditure	1,98,65,989.64	
	B) Total Non-recurring Expences	1,15,47,726.00	
	Grant Total Expenditure		3,14,13,715.64
29	Closing Balance as on 31st March 2020		
	Cash in hand		
	D.D.C.C. Bank (7229)	413.00	
	S.B.I.(11515454642)	80,915.99	
	S.B.I.(11515454631)	27,64,931.32	
	S.B.I.(11515454052)	3,24,672.00	
	S.B.I. (30354680080)	77,576.49	
	S.B.I.(34927830222) UGC	5,706.25	
	Janata Sah. Bank Ltd. (71)	26,786.50	
	Bank of Maharashtra (20257700771)	50,567.80	
	Central Bank of India (3146384536)	10,482.22	33,48,031.57
	Grant Total Payment		3,47,61,747.21

Checked and found correct subject to our sepearate report of even date.

Place : Nijampur
Date : 22/09/2020

A.M.Gujrathi & Co.
Chartered Accountants

PROPRIETOR

WIN20043157AAAADS3731



[Signature]
PRINCIPAL
Adarsh College of Arts
Jalgaon - Jalgaon Tal. Satn. Dist. Dhruva
[Signature]
Principal

Audited Statement of Library in Academic Year 2020-21

प्रमाणपत्र

आम्ही आदर्श कला महाविद्यालय, निजामपूर-जैताणे, यांचे लेखा परिक्षण वर्ष २०२०-२१ चे काम केलेले असून त्या वर्षातील खालील बाबी प्रमाणित करतो की,

१. महाविद्यालयाच्या सन २०२०-२१ च्या वार्षिक लेखापरिक्षण अहवालात वेतन व भत्ते या वरील जो खर्च दर्शविला आहे. तो विभागीय सहसंचालक, उच्च शिक्षण यांनी मान्य केलेल्या शिक्षक व शिक्षकेतर कर्मचा-यांच्या भत्यांवरच झालेला असून त्याचा समावेश वेतन या बाबी खाली करण्यात आलेला आहे. या वेतन खर्चामध्ये विनाअनुदानित विद्याशाखा, तुकड्या, विषय यासाठी शिक्षक/शिक्षकेतर कर्मचा-यांचा अंतर्भाव केलेला नाही.
२. महाविद्यालयाची इमारत संस्थेच्या स्वतःच्या मालकीची असून इमारतीच्या देखभालीवरील खर्च व दुरुस्ती खर्च नियमानुसार केलेला आहे.
३. मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर साहित्य सामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून खरेदी करण्यात आलेल्या सर्व फर्निचर साहित्य सामुग्री यांची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टर मध्ये घेतलेला आहे.
४. महाविद्यालयाच्या लेखापरिक्षण अहवालात दर्शविलेल्या वेतन, वेतनेतर बाबीवरील झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्त्यात देण्यात आलेला आहे.

ठिकाण :- निजामपूर-जैताणे

दिनांक :- ११/०१/२०२१

A.M.Gujrathi & Co.
Chartered Accountants

PROPRIETOR

UOEN 2043152 AAAA FD/110

११/०१/२०२१



PRINCIPAL

Nijampur - Jaitane Shiksha Prasarak Mandalcho
Jaganath Kadamdas Shri Adarsh Mahavidyalay
Nijampur - Jaitane Tal. Sakri Dist. Dhule

	Payment	Page 1	Amount Rs.	Amount Rs.
	A) Recurring Expenditure			
1	Salary and Allowances			
	a) Teaching Staff Basic Pay		14,144,380.00	
	b) Non-Teaching Staff Basic Pay		1,046,480.00	15,190,860.00
2	AGP			
	a) Teaching Staff Basic Pay		188,516.00	
	b) Non-Teaching Staff Basic Pay		201,600.00	390,116.00
3	Dearness Allowances			
	a) Teaching Staff		1,151,650.00	
	b) Non-Teaching Staff		2,046,848.00	5,463,000.00
	c) Teaching Staff (7th Pay)		2,264,502.00	
4	House Rent Allowance			
	a) Teaching Staff		1,111,343.00	
	b) Non-Teaching Staff		124,808.00	1,236,151.00
5	Travelling Allowances			
	a) Teaching Staff		153,400.00	
	b) Non-Teaching Staff		33,600.00	187,000.00
6	Other Allowance- Principal			54,000.00
7	License fee			16,800.00
8	Teaching Staff (C.H.B.Remuneration)			339,000.00
9	D.A. Different			
	a) Teaching Staff		160,910.00	
	b) Non-Teaching Staff		35,616.00	196,526.00
10	Tea. staff - Salary Diffrent			14,000.00
11	Tea.staff 6th pay 80% Central Govt.			-
12	College contribution to Pension fund			-
13	Premium of life insurance policy			-
14	College Contribution to Gratuity fund			-
15	Rent Rates and Taxes			-
16	Building Repairs			-
17	College Library			
	a) Library Books			9,793.00


Principal
 Adarsh College of Arts
 Nijampur Jaitane
 Tal.Sakri Dist. Dhule

	a) College Furniture	4,950.00	
	b) College Ground repaire and mentaince	-	
	c) Typewriter repaires and Maintaince	-	
	d) College Road	-	4,950.00
19	Laboratary Expenditure		-
20	Miscellaneous Expenditure		
	a) Telephone Expenditure	9,064.25	
	b) Postage & Telegram	1,100.00	
	c) Electrical exp.	5,795.00	
	d) Stationery	22,571.00	
	e) Printing	30,925.00	
	f) Advertisement	-	
	g) Gymkhana Expenses	-	
	h) Seminar & Workshop (Yuwatisabha)	-	
	i) Educational study tour	-	
	j) Extra cum activities exp.	-	
	k) T.A.D.A.	14,000.00	
	l) Miscellaneous Exp.	-	
	m) Water charges	-	
	n) Octroi, Freght & collies	-	
	o) Uniform & Washing allowance to Peon	-	
	p) Reading Room	7,660.00	
	q) Bank Commision	9,536.92	
	r) State Level Workshop	-	
	s) Audit fee	21,000.00	
	t) Medical fee	572.00	
	u) Affiliation and renual fee	23,000.00	
	v) Magazine exp.	-	
	w) Infrastructer Maintanance (Computer exp.	39,970.40	
	x) Envirnment science Remuneration.	2,000.00	
	y) General Knowledge Remuneration	2,000.00	
	z) Gathering expenses	-	
	aa) Yuwarang	4,500.00	
	ab) CM Relief Fund (Corona nidhi)	100,388.00	
	ab) Competative Exam. Remuneration	2,000.00	296,082.57
	A) Total Reccurring Expenditure		23,398,278.57
21	Furniture and Equipment		
	a) Office furniture	22,586.00	
	b) Equipment and water pump	-	
	c) Appartus	-	
	i) Gymkhana equipments	3,920.00	
	ii) Maps	-	26,506.00

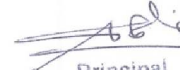
Journals / Magazines
Newspapers.

Principal
Adarsh College of Art
Nijampur Jaitane
Tal. Sakri Dist. Dnurd

28	Creditors (As per list inclosed) Page 4		155,438.00
	B) Total Non-recurring Expences		10,891,564.00
	A) Total Recurring Expenditure	23,398,278.57	
	B) Total Non-recurring Expences	10,891,564.00	
	Grant Total Expenditure		34,289,842.57
29	Closing Balance as on 31st March 2021		
	Cash in hand		
	D.D.C.C. Bank (7229)	295.00	
	S.B.I.(11515454642)	135,143.99	
	S.B.I.(11515454631)	2,858,264.32	
	S.B.I.(11515454052)	403,177.50	
	S.B.I. (30354680080)	16,760.03	
	S.B.I.(34927830222) UGC		
	Janata Sah. Bank Ltd. (71)	26,786.50	
	Bank of Maharashtra (20257700771)	54,884.14	
	Central Bank of India (3148384566)	16,976.22	3,512,287.70
	Grant Total Payment		37,802,130.27

Checked and found correct subject to our sepearate report of even date.

Place : Nijampur
Date : 21/06/2021


Principal
Adarsh College of Arts
Nijampur Jaitane
Tal.Sakri Dist. Dhule

A.M.Gujrathi & Co.
Chartered Accountants

PROPRIETOR

UDIN 21043157 AAAA FD 1110

11/06/2021




PRINCIPAL
Nijampur - Jaitane Shikshan Prasarak Mandalschi
Jagannath Kadwadas Shah Arts
Nijampur - Jaitane Tal. Sakri Dist. Dhule



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