



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Parner

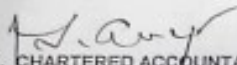

Tal. Parner, Dist. Ahmednagar - 414 302 (Maharashtra)



Audit Statements

AY 2020-21

Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
BUILDING FUND ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.					
<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO OFFICE EXPENSES		8,040.00	BY DEFICIT TRANSFERRED TO B/SHEET		5,836,611.00
TO REPAIRS AND MAINTANANCE		1,738,978.00			
TO LIBRARY BUILDING REPAIRS		83,053.00			
TO DEPRECIATION ON					
FURNITURE @ 10%	226,042.00				
COLLEGE BUILDING @ 10%	417,296.00				
SCIENCE BUILDING @ 10%	864,462.00				
MAIN GATE @ 10%	137,065.00				
GYMKHANA @ 10%	513,554.00				
GUEST HOUSE @ 10%	22,687.00				
OFFICE BUILDING @ 10%	861,126.00				
TOILET BLOCK @ 10%	25,686.00				
LAB. BUILDING @ 10%	703,029.00				
RESERCH LAB. @ 10%	145,087.00				
STUDENT LUNCH HOME @ 10%	4,699.00				
WATER TANK @ 10%	41,454.00				
CACUTUS GARDEN @ 10%	41,561.00				
WALL COMPOUND @ 10%	2,782.00	4,006,540.00			
TOTAL RS.		5,836,611.00	TOTAL RS.		5,836,611.00
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS					
AHMEDNAGAR . DATE : 22/07/2021.		 PARTNER, CHARTERED ACCOUNTANT UDIN : 21030946AAAAMT8738 S.V. Gurjar and Co. Chartered Accountants 17 Mohanbaug, Ahmednagar M.No. 030946 / 159979			
PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar					

Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
BUILDING FUND ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY LIFT AT SCIENCE BUILDING		367,500.00
CASH ON HAND	400.00		BY FURNITURE		1,529,709.00
WITH THE ADCC BK. LTD., PARNER - 20	<u>1,437,810.20</u>	1,438,210.20	BY CONSTRUCTION OF GYMKHANA BUILDING		1,598,133.00
TO BUILDING FUND		1,950,000.00	BY LIBRARY BUILDING CONSTRUCTION		83,053.00
TO LOANS			BY MAIN GATE CONSTRUCTION		1,370,652.00
SENIOR - NON GRANT ACCOUNT	11,103,540.00		BY SCIENCE BUILDING CONSTRUCTION		8,277,115.00
ERANDE CONSTRUCTION	83,053.00		BY REPAIRS AND MAINTANANCE		
UGC ACCOUNT	<u>2,500,000.00</u>	13,686,593.00	BUILDING PANALING	994,075.00	
			CARPET	28,163.00	
			REPAIRS AND REPLACEMENT	<u>716,740.00</u>	1,738,978.00
			BY OFFICE EXPENSES		
			BANK COMMISSION	4,500.00	
			AUDIT FEE	<u>3,540.00</u>	8,040.00
			BY BUILDING FUND TR TO SANSTHA		<u>2,000,000.00</u>
			BY CLOSING BALANCES		
			CASH ON HAND	400.00	
			WITH THE ADCC BK. LTD., PARNER - 20	<u>101,223.20</u>	101,623.20
TOTAL RS.		<u><u>17,074,803.20</u></u>	TOTAL RS.		<u><u>17,074,803.20</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 22/07/2021.

[Signature]
PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAMT8738
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO SALARY ACCOUNT EXPENSES		63,725,113.40	BY GOVERNMENT GRANTS		63,263,700.00
TO NON SALARY ACCOUNT EXPENSES		1,798,260.00	BY FEES & FINES		3,240,637.00
TO U.G.C. ACCOUNT EXPENSES		2,546,562.50	BY OTHER SOURCES		683,237.00
TO MISCELLANEOUS A/C EXPENSES		857,535.00	BY PRIZES		4,888.00
TO P.F.ACCOUNT EXPENSES		70.80	BY DEFICIT CARRIED OVER TO B/SHEET		6,057,809.70
TO RUSA A/C EXPENSES		311,872.00			
TO DEPRECIATION - AS PER SCHEDULE					
IMMOVABLE PROPERTIES	1,806,833.00				
MOVABLE PROPERTIES	<u>2,204,025.00</u>	4,010,858.00			
TOTAL RS.		<u><u>73,250,271.70</u></u>	TOTAL RS.		<u><u>73,250,271.70</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

(Signature)
PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAMR3345

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



AHMEDNAGAR . DATE : 21/07/2021.

Audit Statement

	TOTAL B/F RS.	88,605,709.42		TOTAL B/F RS.	78,971,572.70
			BY LOANS		
			REFUND OF LIBRARY DEPOSIT	1,700.00	
			NON GRANT ACCOUNT	350,000.00	
			BUILDING ACCOUNT	2,500,000.00	
			PROF. PANKAJ PATIL	3,000.00	
			SHRI S.L. KHAPKE (UGC)	55,000.00	2,909,700.00
			BY CLOSING BALANCES		
			SALARY ACCOUNT	448,370.61	
			NON SALARY ACCOUNT	1,907,243.42	
			U.G.C. ACCOUNT	2,321,921.05	
			MISCELLANEOUS ACCOUNT	1,489,227.99	
			RUSA ACCOUNT	530,118.65	
			PF ACCOUNT	27,555.00	6,724,436.72
	TOTAL RS.	88,605,709.42		TOTAL RS.	88,605,709.42


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M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 21/07/2021.

PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAMR3345

S.V. Gurjar and Co.

Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - MISCELLANEOUS ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY EXPENSES ON STUDENTS		
CASH ON HAND	3,670.00 ✓		ELIGIBILITY REMUNERATION	80,680.00 ✓	
WITH THE ADCC BK. LTD., PARNER - 176	953,269.32 ✓		STUDENT AID	76,000.00 ✓	
WITH THE HDFC BANK - 752	76,224.67 ✓	1,033,163.99	MEDICAL CHECK UP	43,760.00 ✓	
			SEMIANR & WORKSHOP	8,000.00 ✓	
TO GOVERNMENT GRANTS			MRP EXPENSES	23,529.00 ✓	231,969.00
AVISHKAR GRANT	12,700.00 ✓		BY FEES PAID TO UNIVERSITY		
BCUD GRANT	28,404.00 ✓		PRO RATA ASHWAMEDH	26,540.00 ✓	
M.S.COMMISSION FOR WOMEN	-		CORPUS	5,308.00 ✓	
SEMINAR & WORKSHOP GRANT	-	41,104.00	DISASTER MANAGEMENT	13,270.00 ✓	
TO FEES & FINES			GYMKHANA	26,540.00 ✓	
COMMERCE PRACTICAL	15,840.00 ✓		MEDICAL FEES	9,600.00 ✓	
STUDENTS AID	6,660.00 ✓		UNI. COMPUTER FEE	6,635.00 ✓	
STUDENTS INSURANCE	6,660.00 ✓		NSS	13,270.00 ✓	
UNIVERSITY STUDENT WELFARE	33,300.00 ✓		DEVELOPMENT FUND	33,175.00 ✓	
UNIV. COMPUTER FEES	19,980.00 ✓		STUDENT INSURANCE	13,270.00 ✓	
ELIGIBILITY FEES	74,800.00 ✓		STUDENT WELFARE	26,540.00 ✓	
I, CARD/ LIB. CARD	47,900.00 ✓		PRO RATA DIST SPORT COMM	11,826.00 ✓	
MEDICAL CHECK UP	13,380.00 ✓		ELIGIBILITY FEES	155,530.00 ✓	
BONAFIDE FEE	134,800.00 ✓		P.HD FEES	190,118.00 ✓	531,622.00
UNIVERSITY EXAM. FEES	2,683,511.00 ✓		BY UNIVERSITY SCHEME EXPENSES		
UNIVERSITY DEVELOPMENT FUND	83,250.00 ✓		REFUND OF MRP GRANT H S SHELKE	23,529.00 ✓	
UNIVERSITY CORPUS FUND	26,960.00 ✓		MINOR REASERCH PROJECT GRANT	49,034.00 ✓	72,563.00
EX STUDENT FEE	8,300.00 ✓		BY OFFICE EXPENSES		
GYMKHANA FEES	66,600.00 ✓		BANK CAHARGES		1,156.00 ✓
DISASTER MANGEMENT	13,320.00 ✓		BY PRIZES		
REGISTRATION FEE	16,650.00 ✓		COLLEGE PRIZE		20,225.00 ✓
PRO RATA ASHWAMEDH	19,980.00 ✓		BY FIXED DEPOSIT		1,000,000.00
	3,271,891.00				
LESS : TR OF EXAM. FEES	(2,425,315.00) ✓				
REFUND OF EXAM FEE	(2,080.00) ✓	844,496.00			
TOTAL C/F RS.		1,918,763.99	TOTAL C/F RS.		1,857,535.00



Audit Statement

	TOTAL B/F RS.	1,918,763.99		TOTAL B/F RS.	1,857,535.00
TO PRIZES					
CHEMISTRY PRIZE		4,888.00 ✓			
TO OTHER SOURCES			BY CLOSING BALANCES		
BANK INTEREST	50,564.00 ✓		CASH ON HAND	1,718.00	
FD INTEREST	58,900.00 ✓	109,464.00	WITH THE ADCC BK. LTD., PARNER - 176	1,379,738.32	
			WITH THE HDFC BANK - 752	107,771.67	1,489,227.99
TO LOANS					
UGC ACCOUNT	1,100,000.00				
EXAM ACCOUNT	213,647.00	1,313,647.00 ✓			
	TOTAL RS.	<u>3,346,762.99</u>		TOTAL RS.	<u>3,346,762.99</u>

AHMEDNAGAR . DATE : 21/07/2021.

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

A. S. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAAMR3345

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979

Audit Statement

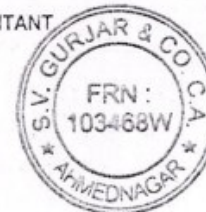
	TOTAL B/F RS.	4,810,724.42		TOTAL B/F RS.	1,798,260.00
			BY LIBRARY BOOKS		142,525.00 ✓
			BY FURNITURE & EQUIPMENTS		
			EQUIPMENTS	324,630.00 ✓	
			FURNITURE	-	324,630.00 I
			BY COMPUTER		286,366.00 ✓
			BY LOANS		
			REFUND OF LIBRARY DEPOSIT	1,700.00	
			NON GRANT ACCOUNT	350,000.00	351,700.00
			BY CLOSING BALANCES		
			CASH ON HAND	2,215.00 ✓	
			WITH HDFC BANK	53,298.00 ✓	
			WITH THE ADCC BK. LTD., PARNER - 17:	883,353.29 ✓	
			WITH THE ADCC BK. LTD., PARNER - 16:	968,377.13 ✓	1,907,243.42
	TOTAL RS.	<u>4,810,724.42</u>		TOTAL RS.	<u>4,810,724.42</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

(Signature)

PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAMR3345

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



AHMEDNAGAR . DATE : 21/07/2021.

Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

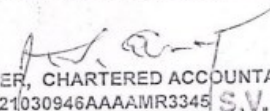
M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - SALARY ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY STAFF SALARIES (TEACHING, NON TEACHING & MENIAL)		
CASH ON HAND	NIL		PAY	43,956,753.00	
WITH THE ADCC BK. LTD., PARNER - 174	1,028.59		A.G.P.	211,200.00	
WITH BOM, PARNER - 249	852,041.42		D.A.	9,449,771.00	
WITH BOM, RALEGAN SIDDHI - 10070	7,098.00		H.R.A.	3,552,088.00	
WITH BOM, AHMEDNAGAR	5,000.00	865,168.01	T.A.	477,413.00	
			OTHER ALLOWANCE	54,000.00	
TO GOVERNMENT GRANTS			STRIKE PERIOD DIFF	4,992,993.00	
SALARY GRANT	62,652,382.00		LTC	471,240.00	
DA DIFF	566,214.00	63,218,596.00	DA DIFF	558,204.00	63,723,662.00
TO FEES & FINES			BY BANK COMMISSION		1,451.40
ADMISSION FEE	13,320.00				
TUTION FEE	76,400.00		BY OTHER DEDUCTIONS - P.C.		26,357,485.00
	89,720.00				
LESS :- NON SALARY GRANT TR	-	89,720.00	BY CLOSING BALANCES		
			CASH ON HAND	NIL	
TO OTHER DEDUCTIONS			WITH THE ADCC BK. LTD., PARNER - 174	1,028.59	
PROV. FUND	2,623,000.00		WITH BOM, PARNER - 249	435,244.02	
PROF. TAX	113,800.00		WITH BOM, RALEGAN SIDDHI - 10070	7,098.00	
SOCIETY	11,455,516.00		WITH BOM, AHMEDNAGAR	5,000.00	448,370.61
L.I.C.	1,543,852.00				
INCOME TAX	7,741,010.00				
WELFARE FUND	853,630.00				
DCPS	1,865,797.00				
COVID	160,880.00	26,357,485.00			
TOTAL RS.		90,530,969.01	TOTAL RS.		90,530,969.01

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 21/07/2021.


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 21030946AAAAAMR3345 **S.V. Gurjar and Co.**
 Chartered Accountants
 17 Mohanbaug, Ahmednagar



Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARTNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

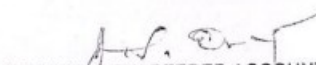
M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - RUSA ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY RUSA GRANT EXP		
CASH ON HAND	NIL		AUDIO VISUAL EQUIPMENTS	1,088,587.00	
WITH SBI 5344	7,972,774.65		FURNITURE	1,170,205.00	I
WITH SBI SB A/C	5,000.00	7,977,774.65	R.O.WATER SYSTEM	94,500.00	I
			E VIRTUAL CLASS ROOM - E RESOURCE	2,090,016.00	
TO RUSA GRANT			EXHAUST FAN	102,660.00	I
			INTERCOM	102,150.00	
TO OTHER SOURCES			DUTYIFICATION DECORATION - CHAIRS	345,750.00	
BANK INTEREST	106,953.00		SOLAR POWER SYSTEM	446,684.00	I
TENDER FEES	17,000.00	123,953.00	SOLAR WATER HEATER	86,625.00	I
			SANITARY CERAMICS	8,600.00	
TO LOANS & ADVANCES			LIBRARY BOOKS	247,534.00	5,783,311.00
SECURITY DEPOSIT - AMBULE	70,350.00				
SR NON GRANT A/C	241,386.00		BY CONSTRUCTION OF BUILDING UNDER RUSA		
GST TDS	37,826.00		CONSTRUCTION DURING THE YEAR		1,825,988.00 I
TDS	-	349,562.00			
			BY RECURRING EXPENSES - RUSA		
			CURTAINS	53,570.00	
			INTERNET EXPENSES	189,744.00	
			JOURNALS AND MAGAZINE	68,558.00	311,872.00
			BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH SBI 5344	525,118.65	
			WITH SBI SB A/C	5,000.00	530,118.65
TOTAL RS.		8,451,289.65	TOTAL RS.		8,451,289.65

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 21/07/2021.


 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 21030946AAAAMR3345
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Audit Statement

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MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - PF ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY PROV. FUND WITHDRAWAL		571,728.00
CASH ON HAND	NIL		BY BANK COMMISSION		70.80
WITH BOM, PARNER - 81939	<u>26,655.80</u>	26,655.80	BY CLOSING BALANCES		
TO PROV. FUND GRANT		571,728.00	CASH ON HAND	NIL	
TO BANK INTEREST		970.00	WITH BOM, PARNER - 81939	<u>27,555.00</u>	27,555.00
TOTAL RS.		<u><u>599,353.80</u></u>	TOTAL RS.		<u><u>599,353.80</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 21/07/2021.

(Signature)
PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAAMR3345

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



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CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
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PHONE-0241,2324525,2343678

SENIOR COLLEGE - U.G.C. GRANT ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY B. VOC. COURSE EXPENSES		2,527,086.00
CASH ON HAND	1,626.00				
WITH SBI, PARNER - 66240	310,557.00		BY B. VOC. COURSE EQUIPMENTS		369,339.00
WITH SBI, PARNER - 16461	8,708,260.00				
WITH SBI, PARNER - 94575	41,893.55	9,062,341.55	BY OFFICE & ADMINISTRATION EXP. BANK CHARGES		1,386.50
TO OTHER SOURCES			BY REFUND OF UGC GRANT		18,090.00
BANK INTEREST		131,881.00	BY PROF. TAX		2,100.00
TO PROF. TAX		2,100.00	BY LOANS & ADVANCES		
TO LOANS & ADVANCES NON GRANT ACCOUNT		1,600.00	BUILDING ACCOUNT	2,500,000.00	
			S K KHAPKE (UGC)	55,000.00	
			PROF. PANKAJ PATIL	3,000.00	
			SR NON SALARY ACCOUNT	300,000.00	
			MISCELLANEOUS EXPENSES	1,100,000.00	3,958,000.00
			BY CLOSING BALANCES		
			CASH ON HAND	1,626.00	
			WITH SBI, PARNER - 66240	236,818.00	
			WITH SBI, PARNER - 16461	2,042,227.50	
			WITH SBI, PARNER - 94575	41,249.55	2,321,921.05
TOTAL RS.		9,197,922.55	TOTAL RS.		9,197,922.55

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 21/07/2021.

PARTNER, CHARTERED ACCOUNTANT
UDIN : 21030946AAAAMR3345

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



Audit Statement

Non Grant


NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARTNER : DIST. AHMEDNAGAR.		MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR		M/S. S.V. GURJAR & CO. (52) CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - NON GRANT ACCOUNT BALANCE SHEET AS ON 31ST MARCH 2021.					
FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
LOANS			IMMOVABLE PROPERTIES		
LIBRARY / LAB. DEPOSIT			SCIENCE BUILDING UNDER CONSTRUCTION		5,115,283.00
BALANCE AS PER LAST B/SHEET	4,357,040.00				
ADD : ADDITION FOR THE YEAR	88,200.00		MOVABLE PROPERTIES		
	<u>4,445,240.00</u>		AS PER SCHEDULE		
LESS : REFUNDED DURING THE YEAR	(500.00)	4,444,740.00	INVESTMENTS - FD WITH THE ADCC BANK LTD.		
					3,100,000.00
PAYABLE			RECEIVABLES		
JR NON GRANT A/C	998,133.00		NON GRANT ACCOUNT	2,300,000.00	
PROFESSION TAX	43,685.00		BUILDING ACCOUNT	39,888,145.00	
T.D.S.	122,543.00		SR COLLEGE GOVT A/C	6,073,282.00	
GST TDS	76,258.00		PROF. A.J. DHOLE	30,000.00	
LADIES HOSTEL A/C	1,151,080.00		SHRI J.D. MHASKE	20,000.00	
JR. COLLEGE ACCOUNT	<u>620,001.00</u>	3,011,700.00	SHRI. S. B. KAKADE	19,000.00	
INCOME & EXPENDITURE ACCOUNT			SHRI. V.S. POPALGHAT	10,000.00	
BAL. B/S PER LAST B/SHEET	50,419,588.30		SHRI. B.R. SURYAWANSHI	2,000.00	
ADD : JR PLUS FOR THE YEAR	<u>15,122,884.37</u>	65,542,472.67	SHRI. SUKHDEO KUSALKAR	8,000.00	
			SHRI. S.H. CHAVAN	50,000.00	
			SHRI. HARINARAYAN	9,000.00	
			SHRI. D.R. THUBE	93,000.00	
			SHRI. C.V. DEVDHE	11,200.00	
			SHRI. AMIR SHAIKH	7,000.00	
			SHRI. SACHIN ALHAT	17,000.00	
			SHRI. B.B. SHELKE	45,300.00	
			SHRI. JAMIR MULANI	122,000.00	
			SHRI. K.R. CHAVAN	200,000.00	
			SHRI. AMOL MHASKE	4,000.00	
			SHRI. N.A. YEWALE	<u>40,000.00</u>	48,948,927.00
			CASH & BANK BALANCES		
			NON GRANT ACCOUNT	5,515,516.85	
			EXAMINATION ACCOUNT	<u>1,855,820.82</u>	7,371,337.67
TOTAL RS.		<u>72,998,912.67</u>	TOTAL RS.		<u>72,998,912.67</u>

AHMEDNAGAR. DATE : 08/09/2021.

[Signature]
PRINCIPAL
New Arts, Commerce & Science College

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN : 21159979AAAAAIK8558
S.V. Gurjar and Co.



Audit Statement

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2021.									
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. SENIOR COLLEGE - NON GRANT ACCOUNT									
PARTICULARS	OPENING BAL.	PURCHASES		TOTAL	GRAND	DEPRN. FOR	DEPRN. AFTER	TOTAL	BAL. AS ON
	01/04/2020 RS.	UPTO 30/09/2020 RS.	AFTER 01/10/2020 RS.	PURCHASES RS.	TOTAL RS.	30/09/2020 RS.	01/10/2020 RS.	DEPRN. RS.	31/03/2021 RS.
1. FURNITURE & EQUIPMENTS - 10%	4,757,111.00	-	1,754,918.00	1,754,918.00	6,512,029.00	475,711.00	87,746.00	563,457.00	5,948,572.00
2. LIBRARY BOOKS - 25%	591,552.00	-	387,746.00	387,746.00	979,298.00	147,888.00	48,468.00	196,356.00	782,942.00
3. COMPUTER - 40%	385,153.00	-	900,602.00	900,602.00	1,285,755.00	154,061.00	180,120.00	334,181.00	951,574.00
4. XEROX MACHINE - 15%	12,743.00	-	-	-	12,743.00	1,911.00	-	1,911.00	10,832.00
5. A.C. - 15%	96,031.00	-	-	-	96,031.00	14,405.00	-	14,405.00	81,626.00
5. SOLAR WATER HEATING SYS. - 40%	323,505.00	-	509,250.00	509,250.00	832,755.00	129,402.00	101,850.00	231,252.00	601,503.00
6. AUTO WEATHER STATION - 15%	76,745.00	-	-	-	76,745.00	11,512.00	-	11,512.00	65,233.00
7. BIO-METRIC MACHINE - 15%	8,354.00	-	-	-	8,354.00	1,253.00	-	1,253.00	7,101.00
8. WATER ATM MACHINE - 15%	16,450.00	-	-	-	16,450.00	2,468.00	-	2,468.00	13,982.00
TOTAL RS.	6,267,644.00	-	3,552,516.00	3,552,516.00	9,820,160.00	938,611.00	418,184.00	1,356,795.00	8,463,365.00

AHMEDNAGAR.

DATE : 08/09/2021

CHARTERED ACCOUNTANT.

S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979

[Signature]
PRINCIPAL
New Arts, Commerce & Science College
Parner, Tal. Parner, Dist. Ahmednagar



Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

SENIOR COLLEGE - NON GRANT ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

54
M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO NON GRANT ACCOUNT EXPENSES		10,682,588.16	BY GOVERNMENT GRANTS		11,955,112.00
TO EXAMINATION ACCOUNT EXPENSES		3,741,709.64	BY FEES & FINES		18,197,763.00
TO RUSA ACCOUNT EXPENSES		173,598.00	BY OTHER SOURCES		953,100.17
TO RAJASHRI SHAHU MAHAJ. SCHOL		28,400.00			
TO DEPRECIATION AS PER SCHEDULE		1,356,795.00			
TO SURPLUS CARRIED OVER TO B/SHEET		15,122,884.37			
TOTAL RS.		<u><u>31,105,975.17</u></u>	TOTAL RS.		<u><u>31,105,975.17</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 08/09/2021.

[Signature]
PRINCIPAL
New Arts, Commerces & Science College
Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN : 21159979AAAAIK8558
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



Audit Statement

NEW ARTS, COMMERECE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - NON GRANT ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO NON GRANT ACCOUNT EXPENSES		10,682,588.16	BY GOVERNMENT GRANTS		11,955,112.00
TO EXAMINATION ACCOUNT EXPENSES		3,741,709.64	BY FEES & FINES		18,197,763.00
TO RUSA ACCOUNT EXPENSES		173,598.00	BY OTHER SOURCES		953,100.17
TO RAJASHRI SHAHU MAHAJ. SCHOL		28,400.00			
TO DEPRECIATION AS PER SCHEDULE		1,478,394.00			
TO SURPLUS CARRIED OVER TO B/SHEET		15,001,285.37			
TOTAL RS.		31,105,975.17	TOTAL RS.		31,105,975.17

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 08/09/2021.

[Signature]
PRINCIPAL
New Arts, Commerces & Science College
Parner, Tal. Parner, Dist. Ahmednagar

[Signature]
PARTNER, CHARTERED ACCOUNTANT
UDIN : 21159979AAAAIK8558
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979

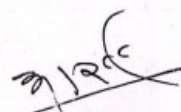


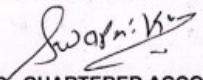
Audit Statement


TOTAL B/F RS.	45,123,745.47	TOTAL B/F RS.	11,641,343.00	25,765,694.80
		SHRI. S.B.KAKADE	9,000.00	
		SHRI. S.H. CHAVAN	40,000.00	
		SHRI. K.R. CHAVAN ADVANCE	200,000.00	
		TDS	1,270.00	
		UGC ACCOUNT	1,600.00	
		SHRI. D.R. THUBE ADVANCE	93,000.00	
		REFUND OF LAB. DEPOSIT	300.00	
		REFUND OF LIB. DEPOSIT	200.00	11,986,713.00
		BY CLOSING BALANCES		
		NON GRANT ACCOUNT	5,515,516.85	
		EXAMINATION ACCOUNT	1,855,820.82	7,371,337.67
TOTAL RS.	<u>45,123,745.47</u>	TOTAL RS.		<u>45,123,745.47</u>

**EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS**

AHMEDNAGAR . DATE : 08/09/2021.


PRINCIPAL
 New Arts, Commerces & Science College
 Parner, Tal. Parner, Dist. Ahmednagar


PARTNER, CHARTERED ACCOUNTANT
 UDIN : 21159979AAAAIK8558
S.V. Gurjar and Co.
 Chartered Accountants
 17 Mohanbaug, Ahmednagar
 M.No. 030946 / 159979




Audit Statement

RECEIPTS		RS.	RS.	PAYMENTS		RS.	RS.
NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR							
SENIOR COLLEGE - NON GRANT ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.							
M/S. S.V. GURJAR & CO. (50) CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678							
TO OPENING BALANCES				BY PAY & ALLOWANCES			
CASH ON HAND		5,176.43		STAFF PAYMENT - B.SC. COMPUTER		591,026.00	
WITH HDFC BANK - 9073		2,761,325.86		STAFF PAYMENT - B.C.A.		425,226.00	
WITH THE ADCC BK. LTD., PARNER - 166		8,254,210.55	11,020,712.84	STAFF PAYMENT - COMPUTER OPERATORS		320,630.00	
TO GOI BC FEES			10,842,425.00	M.SC. CHEMISTRY		329,351.00	
TO FEES & FINES				STAFF PAYMENT - M.A. (HINDI)		179,923.00	
TUTION FEES - SENIOR		5,626,110.00		STAFF PAYMENT - GEOGRAPHY		259,504.00	
ADMISSION		18,890.00		STAFF PAYMENT - FUNCTIONAL ENGLISH		249,242.00	
ELIGIBILITY FEES		154,350.00		STAFF PAYMENT - M.A. (MARATHI)		158,822.00	
P.HD PRESENTATION		2,000.00		PAY & ALLOW. - BOTANY		421,306.00	
STUDENTS ACTIVITY		541,365.00		PAY & ALLOW. - PHYSICS		313,050.00	
INTERNET FEE		614,700.00		PAY & ALLOW. - MATHEMATICS		463,955.00	
PRORATA		30,690.00		PAY & ALLOW. - HISTORY		86,685.00	
BONAFIDE		144,430.00		PAY & ALLOW. - M.COM.		304,886.00	
CORPUS FUND		27,800.00		PAY & ALLOW. - NON GRANT		604,798.00	
DEVELOPMENT FEES		134,700.00		PAY & ALLOW. - POLITICS		67,802.00	
UNIV. COMPUTER FEES		33,060.00		GUEST LECTURE		3,000.00	
DISASTER MANAGEMENT		14,850.00		B.VOC		415,703.00	
LABORATORY FEES		5,151,768.00		ZOOLOGY		126,499.00	
REGISTRATION FEES		20,900.00		STAFF PAYMENT - B.SC. CHEM		382,606.00	5,704,014.00
I. CARD / LIB. CARD		88,000.00					
STUDENT AID		19,270.00		BY OFFICE & ADMINISTRATION EXPENSES			
STUDENT WELFARE		39,900.00		TRAVELLING		18,194.00	
STUDENT INSURANCE		7,710.00		HOSPITALITY		48,882.00	
E LIBRARY FEES		283,635.00		PETTY CONTINGENCIES		55,149.00	
BREAKAGES		15,180.00		PRINTING CHARGES		102,431.00	
COURSE WORK FEE		28,000.00		AUDIT FEES - Y.E. 31/03/2020		47,070.00	
B.VOC. SD.		620,000.00		BANK COMMISSION		3,742.16	
UNIV. DEVELOPMENT FEE		395,275.00		TAX CONSULTATION FEES		30,000.00	
B.VOC. RE		407,000.00		ADVERTISEMENT		17,000.00	
FUNCTIONAL ENGLISH		2,800.00		ELECTRICITY		123,710.00	
T.C. FEES		8,800.00		STATIONERY		30,466.00	
VEHICLE CHARGES		80,450.00		SOFTWARE EXPENSES		881,616.00	
LATE FEES		-		SANITARY		213,900.00 M	
GYMKHANA		78,500.00		NAAC CHARGES		3,500.00	
UNIVERSITY DEVELOPMENT				SECURITY GUARD		105,000.00 M	
LIBRARY FEES		107,685.00		INTERNET CHARGES		85,500.00	
INTERNAL EXAM		1,109,315.00		COMPUTER STATIONERY		-	
TOTAL C/F RS.		15,807,133.00	21,863,137.84	TOTAL C/F RS.		1,766,160.16	5,704,014.00



Audit Statement

TOTAL B/F RS.	39,117,847.01	TOTAL B/F RS.
	✓ BY SANSTHA SUPERVISION CHARGES	
	BY NEW FIXED DEPOSIT WITH THE ADCC BANK	
	BY BOOKS	
	BY SOLAR WATER HEATING SYSTEM	
	BY EQUIPMENTS	
	BY FURNITURE	
	BY COMPUTER	
	BY OTHER DEDUCTIONS - P.C.	
	BY LOANS	
	SHRI. SACHIN ALHAT	7,0
	BUILDING A/C	11,103,5
	LADIES HOSTEL A/C	45,0
	PROFESSION TAX	2,3
	RAJASHRI SHAHU M. SCHOLARSHIP	28,4
	SHRI. S.B.KAKADE	9,0
	SHRI. S.H. CHAVAN	40,0
	SHRI. K.R. CHAVAN ADVANCE	200,0
	TDS	1,2
	RUSA NON GRANT	7,909,4
	UGC ACCOUNT	1,6
	SHRI. D.R. THUBE ADVANCE	93,0
	REFUND OF LAB. DEPOSIT	3
	REFUND OF LIB. DEPOSIT	2
	BY CLOSING BALANCES	
	CASH ON HAND	20,5
	WITH HDFC BANK - 9073	425,3
	WITH THE ADCC BK. LTD., PARNER - 16	5,069,6
TOTAL RS.	<u>39,117,847.01</u>	TOTAL RS.
EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS		
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>AHMEDNAGAR . DATE : 08/09/2021.</p> <p style="text-align: center;"><i>S.V. Gurjar</i> PRINCIPAL New Arts, Commerces & Science College Parner, Tal. Parner, Dist. Ahmednagar</p> </div> <div style="width: 45%;"> <p style="text-align: center;"><i>S.V. Gurjar</i> PARTNER, CHARTERED ACCOUNTANT UDIN : 21159979AAAAIK8558 S.V. Gurjar and Co. Chartered Accountants 17 Mohanbaug, Ahmednagar M.No. 030946 / 159979</p>  </div> </div>		

Audit Statement

**NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR**

**M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678**

**EXAMINATION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.**

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY UNIVERSITY EXAM. EXPENSES		
CASH ON HAND	56.00		UNIVERSITY EXAM. FEES	2,520,777.00	
WITH THE ADCC BK. LTD., PARNER - 872	2,064.50		COMM INT & EXT EXAMINER	17,980.00	
WITH BANK OF MAHA, PARNER - 1844	2,270,682.96		LOCAL CONVEYANCE	24,360.00	
WITH MAH. STATE BANK A/C	100.00	2,272,903.46	PEON & WATER BOY CHARGES	24,140.00	
TO UNIVERSITY EXAM. GRANT		1,112,687.00	ACCOUNTS CLERK	6,500.00	
TO UNIVERSITY EXAM. FEES		2,425,515.00	DISPATCH CLERK	10,500.00	
TO SCARCITY EXAM FEE			FACTOTUM CHARGES	33,726.00	
TO OTHER SOURCES			ASSISTANCE TO SENIOR SUPERVISOR	23,520.00	
BANK INTEREST		72.00	REMUNERATION TO JUNIOR SUPERVISOR	39,500.00	
			SENIOR SUPERVISOR	42,720.00	
			TERM END EXAM	103,552.00	
			CHEMICAL & BREAKGES	41,165.00	
			EXPERT ASSI. SCI. PRACTICAL	25,985.00	
			HONORARIUM TO PRINCIPAL	13,650.00	
			FACILITY CHARGES	35,820.00	
			CEO	4,000.00	
			FIRST YEAR EXAM	553,245.00	
			BANK CHARGES	1,000.64	
			SCIENCE TEACHERS PRACTICAL	24,784.00	
			SCIENCE PRCT. NON TEACHING STAFF	91,150.00	
			BVOC EXAM	77,685.00	
			XEROX	6,150.00	
			PRINTING CHARGES	19,800.00	3,741,709.64
TOTAL C/F RS.		5,811,177.46	TOTAL C/F RS.		3,741,709.64



Audit Statement

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

SENIOR COLLEGE - RUSA ACCOUNT NONGRANT
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES CASH ON HAND		NIL	BY RUSA GRANT EXP AIR CONDITIONERS	295,450.00	
			BACK UP SYSTEMS	198,433.00	
TO LOANS & ADVANCES SR NON GRANT A/C	7,909,463.00		DIGITAL NOTICE BOARD	141,661.00	
GST	76,258.00		E BOOK EQUIPMENTS	131,098.00	
TDS	118,463.00	8,104,184.00	CHAIRS & TABLES	121,000.00	
			SPORTS FACILITY	791,120.00	
			SOFTWARE	307,322.00	
			COMPUTERS	424,540.00	
			LIBRARY BOOKS	163,293.00	2,573,917.00
			BY CONSTRUCTION OF BUILDING UNDER RUSA - SCIENCE BUILDING		
			CONSTRUCTION DURING THE YEAR	4,690,829.00	
			ELECTRICAL WORK	309,404.00	
			SANITORY CERAMICS	115,050.00	5,115,283.00
			BY RECURRING EXPENSES - RUSA CURTAINS		173,598.00
			BY ADVANCES RUSA GRANT A/C		241,386.00
			BY CLOSING BALANCES CASH ON HAND		NIL
TOTAL RS.		8,104,184.00	TOTAL RS.		8,104,184.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
 M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 08/09/2021.

[Signature]
 PRINCIPAL
 New Arts, Commerce & Science College
 Parner, Tal. Parner Dist. Ahmednagar

[Signature]
 PARTNER, CHARTERED ACCOUNTANT
 UDIN : 21159979AAAAIK8558
S.V. Gurjar and Co.
 Chartered Accountants
 17 Monanbaug, Ahmednagar
 M.No. 030946 / 159979

