



**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



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Website: [www.jncwadi.ac.in](http://www.jncwadi.ac.in)

E-mail: [jnc.wadi@rediffmail.com](mailto: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**

**7.1.3 Quality audits on environment and energy regularly undertaken by the Institution.**

**Institutional environment and energy initiatives are confirmed through the following**

### **Clean and Green Campus Initiatives**

#### **Details of Expenses on Garden**

**JAWAHARLAL 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.
<b>Administrative Expenses</b>					
Audit Fees - Statutory	35,400.00	5,900.00	-		41,300.00
Bank Charges	755.46	118.00	-	84.64	958.10
Education Expenses	12,230.00	10,800.00	-	-	23,030.00
Electricity Charges	2,10,670.00	-	-	-	2,10,670.00
<b>Other Administrative Expenses</b>					
Miscellaneous Expenses	48,572.00	49,600.00	-	-	98,172.00
Contribution to Flag Day Fund	19,106.00	-	-	-	19,106.00
Green & Energy Audit Fees	35,400.00	-	-	-	35,400.00
Sports Expenditure	3,200.00	-	-	-	3,200.00
Advertisement	22,999.00	-	-	-	22,999.00
House Keeping Expenses	200.00	52,500.00	-	-	52,700.00
Honorarium Expenses	1,000.00	-	-	-	1,000.00
Laboratory Expenses	1,44,401.00	-	-	-	1,44,401.00
Refreshment Expenses	9,986.00	1,31,773.00	-	-	1,41,759.00
Travelling Expenses	5,930.00	22,611.00	-	-	28,541.00
Uniform Expenses	1,27,743.00	-	-	-	1,27,743.00
Xerox Expenses	1,842.00	658.00	-	-	2,500.00
News Paper & Periodicals	27,944.00	-	-	-	27,944.00
Printing Expenses	3,08,535.00	38,254.00	-	-	3,46,789.00
Stationery Expenses	1,09,955.00	4,905.00	-	-	1,14,860.00
Subscription/Membership Charges	72,452.00	-	-	-	72,452.00
Software Expenses	1,79,771.00	-	-	-	1,79,771.00
Telephone/Internet Expenses	21,745.00	-	-	-	21,745.00
Rounding Off-Consolidation	-	-	-	-	1.60
Publication Fee	-	16,200.00	-	-	16,200.00
Security Charges	-	1,53,600.00	-	-	1,53,600.00
Gardening Expenses	-	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	-	10,000.00	-	-	10,000.00
Trophy & Mementos Expenses	-	2,300.00	-	-	2,300.00
Programme Development (Regular NSS Activities) Expenses	-	-	40,802.00	-	40,802.00
NSS College Level Camping Programme Expenses	-	-	45,660.00	-	45,660.00
NSS Special Camping Programme Expenses	-	-	98,650.00	-	98,650.00
	<b>13,99,836.46</b>	<b>6,79,319.00</b>	<b>1,85,112.00</b>	<b>84.64</b>	<b>22,64,353.70</b>
<b>Repairs &amp; Maintenance</b>					
Repairs & Maintenance - Other/Equipments	1,10,949.00	1,92,493.00	-	-	3,03,442.00
Repairs & Maintenance - Furniture	4,350.00	-	-	-	4,350.00
Repairs & Maintenance - General	25,069.00	6,090.00	-	-	31,159.00
Repairs & Maintenance - Computer	54,085.00	-	-	-	54,085.00
Repairs & Maintenance - Building	36,000.00	80,540.00	-	-	1,16,540.00
	<b>2,30,453.00</b>	<b>2,79,123.00</b>	<b>-</b>	<b>-</b>	<b>5,09,576.00</b>
<b>GRAND TOTAL</b>	<b>16,30,289.46</b>	<b>9,58,442.00</b>	<b>1,85,112.00</b>	<b>84.64</b>	<b>27,73,929.70</b>

UDIN :- 24196174BKALPV1014



# 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 <b>Bank A/c 60315367364</b> <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 <b>Bank A/c 60315367364</b> <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 <b>Bank A/c 60315367364</b> <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 <b>Bank A/c 60315367364</b> <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
				<b>30,303.00</b>	<b>30,303.00</b>
By	Closing Balance	(2021-22)			
1-4-2022	To <b>Opening Balance</b>				
21-10-2022	To <b>Bank A/c 60315367364</b> <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
				<b>43,213.00</b>	<b>43,213.00</b>
By	Closing Balance	(2022-23)			



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31st March 21

**Other Administrative Expenses**

SR. NO.	PARTICULARS	AMOUNT
1	Advertisement	21,212.00
2	Building 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	Miscellaneous Expenses	4,402.00
12	Refreshment	8,120.00
12	Security Charges	1,62,500.00
12	Travelling Expenses	13,559.00
	Total	6,11,856.00







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

PARTICULARS	AMOUNT
Repair & Maintenance	4,04,200.00
Advertisement	24,243.00
Audit 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
MPSC Fees	1,000.00
Cash prizes	3,500.00
Travelling Expenses	4,220.00
Xerox Expenses	1,500.00
<b>TOTAL RS.</b>	<b>17,37,421.20</b>

### 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. Sanstha	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
<b>TOTAL RS.</b>	<b>1,23,94,082.00</b>	<b>1,23,42,685.00</b>

NAGPUR  
DATE : 30-09-2020



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

PARTNER  
PRIYANKA SHARMA  
Membership No. 114429



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## ANNEXURE "C" LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2019

PARTICULARS	AMOUNT
Architectural Services	25,000.00
Old Audit Fees	33,217.00
Audit Fees	35,400.00
Bank Commission	10,334.40
Books & Periodicals	6,823.00
Building Insurance	11,365.00
Cleaning and Sweeper Expenses	1,000.00
Electricity Bill	205,570.00
Gardening Expenses	202,485.00
Honourarium Expenses	26,703.00
Interest on Loan	1,887.00
Laboratory Chemicals	1,681.00
Miscellaneous Expenses	77,027.00
NAAC Fees	424,800.00
News Paper & Magazine	16,048.00
Office Refreshment	54,659.00
Postage Expenses	160.00
Printing Expenses	190,721.00
Sports Expenditure	7,470.00
Stationery Expenses	52,190.00
Telephone/Internet Expenses	45,532.00
Travelling Expenses	7,540.00
Uniform Expenses	26,711.00
Xerox Expenses	3,230.00
Yearly Affiliation Fee	5,000.00
Repairs & Maint. (Other)	389,780.00
Repairs & Maint. (Computer)	123,998.00
<b>TOTAL RS.</b>	<b>1,986,331.40</b>

## ANNEXURE "D" LIST OF COLLECTED/DEPOSITED FROM STAFF FOR THE YEAR ENDED ON 31/03/2019

PARTICULARS	CREDIT	DEBIT
Arvind Cr.Co-op.Soc.Katol	22,500.00	22,500.00
DCPS	264,722.00	264,722.00
Income Tax	5,703,800.00	5,703,800.00
L.I.C.	891,623.00	893,798.00
Professional Tax	102,985.00	87,000.00
Medical Reimbursement	243,467.00	243,467.00
VSPM Emp. Pat. Sanistha	783,473.00	783,473.00
Accidental Insurance	12,390.00	12,390.00
GPF Instalment & Loan	2,509,000.00	2,509,000.00
Group Insurance	43,884.00	43,884.00
<b>TOTAL</b>	<b>10,577,844.00</b>	<b>10,564,034.00</b>

NAGPUR  
DATE : 14-09-2019





