

6.4.1

Institutional Internal and External Financial Audits

Audit Reports



AUDITORS CERTIFICATE

We have audited the Books of Accounts of **J. M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE COLLEGE**, at **BHANDARA** for the year ended **31st March 2024**, and have examined and verified the :

- Receipts & Payments Account for the year ended 31st March 2024.
- Income & Expenditure Accounts for the year ended 31st March 2024.
- Balance Sheet as at 31st March 2024.

WE HEAREBY CERTIFY THAT:

- Salary, DA and Other Allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the college as approved by the Divisional Dy. Director, Higher Education (M.S. has been included under the head 'SALARIES AND ALLOWANCES'. None of the part of the above said 'Salary and Allowances' includes any salary and/or allowances paid to the staff of the Un-Aided Law Faculty, and other Faculties and subjects.
- The college Building being owed by the College/Management Society/ Taken on rent from the third party, the expenditure on repairs and Maintenance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the Public Works Department (M.S.),
- The Furniture, Fixtures, Equipment's, Stationery, etc has been purchased as per the rules and procedure (by calling Quotations/Tenders, etc.) as prescribed by the Government, during the year under audit. The Furniture, Fixture, Equipment's Stationery, etc purchased during the year has been entered in the Dead Stock Register of the college.
- The Schedule of the admissible as well as inadmissible items of expenditure on Salary and other than Salary items as included in the Annual Statements of Accounts of the College could not be furnished.

PLACE : NAGPUR
DATE : 30/07/2024

FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
PARTNER
M.No.152652
FRNo. 133694W
UDIN: 24152652BKDZIA4214

201, Shiv Gaurav Estate Apartment, Near Traffic Park,
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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



**NAME OF COLLEGE : J. M. PATEL COLLEGE OF ARTS, COMMERCE
& SCIENCE COLLEGE, BHANDARA**

FOR THE YEAR ENDED: 31st MARCH 2024

CERTIFICATE No. 1

Certified that the salaries mentioned in the Statement of Accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2

Certified that the members of the teaching and non-teaching staff of the college (full time & part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full time & part employee respectively during the year 2023-2024 and the total expenditure on Dearness Allowance including D.A. arrears at Govt. rates works out to **Rs. 31,258,588.00/-** this includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The expenditure on account to D.A. to staff of the college, hostel, gymkhana, residential quarters & reading room has been included in the total expenditure of **Rs. 3,12,58,588.00/-** paid at the Govt. rate as certified above.

CERTIFICATE No. 3

Certified that the expenditure on Provident Fund contribution & contribution to Gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.





FORM No. 3

Statement showing cost of Building & rent, taxes paid by college.

1. <u>DESCRIPTION OF BUILDING :-</u>	
Owned by college or Society conducting the college	SOCIETY
Rented from third party	2,65,43,713.65
Cost of building at the time of its construction (with the year of completion date)	
2. <u>WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BLDG. IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY OTHER AUTHORITY AND :</u>	
3. <u>EXPENDITURE ON COST OF CONSTRUCTION & HOW IT IS MET OUT :-</u>	
From State Government.	--
From Central Government.	1,15,08,146
From others, on what conditions.	--
Earmarked Funds raised.	--
Specific Donations.	--
Loans.	--
Other Sources.	1,50,35,567.65
Total.	2,65,43,713.65
Depreciated value of Bldg. in the year	2,65,43,713.65
4. <u>EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED TO THE DEPT. FOR ASSESSMENT PURPOSES :</u>	
Expenditure on maintenance & repairs.	602,132.00
Rent.	--
Municipal Taxes (other than light water & service charge)	80,893.00

PLACE : NAGPUR

DATE : 30/07/2024



**FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS**

**VAIBHAV TOSHNIWAL
PARTNER**

M.No.152652

FRNo. 133694W

UDIN: 24152652BKDZIA4214

INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
J. M. Patel College
Degree Account
Bhandara.

Report on the Financial Statements

We have audited the accompanying financial statements of J. M. Patel College (Degree Account), Bhandara which comprise the balance sheet as on 31st March 2024, the statement of Income and Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

College Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and which are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the balance sheet, of the state of affairs of the College as on 31st March 2024;
- (ii) in the case of the income and Expenditure account, of the surplus/ deficit for the year ended on that date.

Place : NAGPUR
Date : 30/07/2024



FOR PVRS & ASSOCIATES
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VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN :1133694W
UDIN: 24152652BKDZIA4214

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I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024

RECEIPT	AMOUNT		PAYMENT	AMOUNT
To OPENING BALANCES :			DIRECT OR RECURRING EXPENDITURE	
Canara Bank A/c:			By SALARY AND ALLOWANCE:	
Canara Bank A/c No 14320	65,056.00		By Basic Pay:	
Canara Bank A/c No 17079	2,643.00		Teaching Staff	56,565,471.00
Bank of Maharashtra A/c:			Non Teaching Staff	18,489,100.00
Salary Payment C/A No.1239	3,079,846.41			75,054,571.00
BOM Scholarship C/A No. (1217)	7,637,131.05		By D.A.:	
BOM Non Salary A/c No. 2982	3,070,799.76		Teaching Staff	23,400,113.00
BOM Agency A/c. 1182 (439)(Fees)	3,114,199.52		Non Teaching Staff	7,701,374.00
Allahabad Bank U. G. C. Grant A/c No. 2836	2,096,927.00			31,101,487.00
B. D. C.C. Bank. No. 420. (External Exam)	706,733.60		By H.R.A.:	
BOM 2631- Alumni	131,547.78		Teaching Staff	5,037,463.00
BOM A/c 60351497038 (DBT)	2,284.89		Non Teaching Staff	1,664,019.00
SBI 78925 (NSS)	-			6,701,482.00
Cash In Hand	66,083.70	19,973,252.71	By Conveyance Allowance :	
To STATE SALARY GRANT-IN-AID		151,259,191.00	Teaching Staff	1,417,193.00
			Non Teaching Staff	603,450.00
To FEES & FINES				2,020,643.00
Tuition and Other Fees	5,290,419.00		By DA Arrears:	
University Fees A/c.	3,145,758.00		Teaching Staff	157,101.00
External exam fees	2,227,165.00	10,663,342.00	Non Teaching Staff	-
				157,101.00
To GOI SCHOLARSHIP :			N.P.S.	
GOI Scholarship :			Teaching Staff	5,272,334.00
GOI (OBC)	2,411,045.00		Non Teaching Staff	539,688.00
GOI (SC)	528,939.50			5,812,022.00
GOI (NT)	343,927.50		Old DA Arrears	
GOI (ST)	308,003.00			2,817,418.00
GOI (SBC)	237,921.50		By Other Salary Payment:	
GOI Freeship :			Encashment Leave	668,432.00
Freeship (OBC)	52,400.00		Medical Reimbursement A/c	921,130.00
Freeship (SC)	39,950.50		CHB Lecturers	3,030,620.00
Freeship (NT)	35,390.50		7th Pay Instalment	21,468,151.00
Freeship (ST)	14,426.00		7th Pay DCPS	1,470,634.00
Freeship (SBC)	5,535.50			27,558,967.00
Rajshree chatrapato shahoo maharaj			By EXTERNAL EXAM EXPENSES	
Scholarship	38,400.00	4,015,939.00	External Exam Bank Charges	2,125.28
To SCHOLARSHIP FEES:			Ext.Exam.-Fees Paid to RTM	1,727,631.00
Scholarship	17,591,693.60	17,591,693.60	Ext.Exam.-Fees Refund Student A/c.	2,612.00
To OTHER GRANTS:			Ext. Examination Fees	16,050.00
D. C. C.	100,000.00		Ext. Exam. - Remuneration	20,000.00
N.S.S.	348,500.00	448,500.00	Ext. Exam. TA-DA A/c.	50,520.00
To UNIVERSITY FEES ADVANCE :				1,818,938.28
University Theory exam	992,440.00		BY UNIVERSITY ADVANCE FEES EXP.	
University Practical exam	394,049.00	1,386,489.00	University Theory exam	875,615.00
To SALARY DEDUCTION :			RTMNU Refund Theory Exam	144,173.00
G.S.I.C.(Group Insurance)	57,360.00		Practical Expenses	378,650.00
L.I.C	2,916,335.00			1,398,438.00
Group LIC	64,605.00		By UNIVERSITY FEES PAID:	
Co-Operative Consumer Stores	356,440.00		RTMNU Practical Exam refund	
Credit Cooperative society Loan	9,339,970.00		Uni-Affiliation New Courses & Yearly	36,200.00
State Bank of India Bhandara	219,600.00		Uni-Disaster Management Cell	23,049.00
State Bank of India Sakoli	120,000.00		Uni-E-Service Fees	113,472.00
Professional Tax	225,000.00		Uni. NSS Fees	23,049.00
Vinayak nagri Pat Sah Sanstha	1,520,000.00		Uni-Enrolment Fees A/c.	106,080.00
Income Tax	21,510,900.00		Uni-Ashwamedh Yodha Fees	46,098.00
G.P.F. Loan	150,000.00		Uni-Stud.Games Fees A/c.	56,736.00
GPF Grant	4,071,000.00		Uni-medical Aid fund Fees	17,730.00
Revenue Stamp	1,760.00		Uni-Student Annual Fees	285,453.00
Retired staff GSLIC	73,815.00		Uni-Student Aid Fund Fees	8,865.00
T.D.S. A/c.	58,792.00		Uni-Student Union Fees	8,865.00
GPF Final Payment Grant	7,090,087.00	47,775,664.00	University Exam Fees	2,489,422.00
			Uni-Student Welfare Fund	8,865.00
				3,223,884.00
Total C/f.....		253,114,071.31	Total C/f.....	157,664,951.28



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Total B/f.....		253,114,071.31	Total B/f.....		157,664,951.28
To CONTRIBUTION:			By SCHOLARSHIP AND FREESHIP:		
Junior	339,962.50		GOI Scholarship :		
BBA/ BCA	1,668,997.00		GOI (OBC)	2,411,045.00	
PG Non Grant	15,665,296.00		GOI (SC)	528,939.50	
M. B. A. A/c.	4,182,325.00		GOI (ST)	308,003.00	
Vocational MCVC	22,070.00	21,878,650.50	GOI (SBC)	237,921.50	
			GOI (NT)	343,927.50	
To ADVANCES:			GOI Freeship :		
Home Science Lab	27,000.00		Freeship (NT)	35,390.50	
Games & Sports	119,050.00		Freeship (OBC)	52,400.00	
Sundry Advance	32,000.00		Freeship (SBC)	5,535.50	
Solar Advance	300,000.00		Freeship (ST)	14,426.00	
Advance for Painting work	28,000.00		Freeship (SC)	39,950.50	
S. R. Sharma	15,000.00		Rajshree chatrapato shahoo Sch	38,400.00	4,015,939.00
Advance to Repairs & Maintenance	3,000.00	524,050.00			
			SCHOLARSHIP TRANSFERRED:		
To OTHER INDIRECT INCOME:			Transferred to Other Departments		21,656,967.50
Cyber Shiksha For Cyber Surksha received	230,400.00				
Student Welfare A/c-Alumni	31,500.00		BY OTHER GRANTS:		
			N.C.C.	3,000.00	
Online Registration Form - Master software	201,700.00		D. C. C.	300,000.00	
Unl. Avishkar Programme received	41,334.00		N.S.S.	348,500.00	651,500.00
Bank Interest	94,407.70				
Interest- Saving	19,776.00		By UGC GRANT EXPENSES :-		
Interest for FD	279.00		UGC-B.Voch. Expenses	189,995.00	189,995.00
MPSC Exam Received	8,880.00				
Jio Internet rent	380,238.33	1,008,515.03	By SALARY DEDUCTION :		
			L.I.C	2,916,335.00	
			Group LIC	117,528.00	
			Co-Operative Consumer Stores	356,440.00	
			Credit Cooperative society Loan	9,339,970.00	
			State Bank of India Bhandara	219,600.00	
			State Bank of India Sakoli	120,000.00	
			Professional Tax	225,000.00	
			Vinayak nagri Pat Sah Sanstha	1,520,000.00	
			Income Tax	21,510,900.00	
			G.P.F. Loan	150,000.00	
			GPF Grant	4,071,000.00	
			G.S.L.I.C. (Group Insurance)	57,360.00	
			Revenue Stamp	1,760.00	
			Retired staff GSLIC	73,815.00	
			T.D.S. A/c.	61,452.00	
			GPF Final Payment	7,090,087.00	47,831,247.00
			By CONTRIBUTION:		
			Junior College.	456,698.50	
			BBA/ BCA	29,825.00	
			M. B. A.	4,190,342.00	
			Vocational (MCVC)	16,855.00	
			PG Non Grant	14,993,318.00	
			Bifocal	1,915.00	19,688,953.50
			By MISCELLANEOUS EXPENDITURE:		
			Annual Maintenance Contract	94,177.00	
			M.S.E.B. Bill A/c.	402,240.00	
			Building Fire Insurance	33,253.00	
			Printing charges	17,331.00	
			Extra Curricular Activities	216,892.00	
			College Garden Material Purchase	208,341.00	
			Electric Material	203,983.00	
			Environment Studies remuneration and		
			University fees	45,282.00	
			T. A. & D. A. Expenses	243,546.00	
			Bank Charges	15,873.72	
			Washing Allowances	3,600.00	
			College Campus Maintenance	264,408.00	
			Information & Library Network Centre	5,900.00	
			Games & Sports	344,023.00	
			Zoom Software	14,735.00	
			Periodicals	66,385.00	
			Stationary Expenses	427,559.00	
			Work Shop	9,355.00	
			Cloud Based ERP CCMS fees paid	197,178.00	
			I Card Expences	3,780.00	
			Faculty Development Program	4,964.00	
			CCTV Surveillance System	16,050.00	
			Income Tax Quarter Filing & Calculation	42,200.00	
			Audit fees	10,000.00	
			University Academy Audit Fees	56,000.00	
			Insurance	16,000.00	
			Yoga Day	10,450.00	
			Audit Fees	68,200.00	
			Blanding charges	1,350.00	
			Seminar on Intellectual Property Rights	2,000.00	
			Botanical Garden	500.00	
			Conference	5,680.00	





			Green Audit	15,000.00	
			Programme expenses	45,920.00	
			Journals Expenses	8,875.00	
			Advertisement	14,532.00	
			Womens Day Programme	11,200.00	
			Telephone Expenses	101,686.00	3,248,448.72
			By OTHER HEAD		
			Cyber Shiksha For Cyber Surksha	230,400.00	
			Student Welfare A/c Alumni	42,500.00	
			Avishkar Programme	37,520.00	310,420.00
			Earn & Learn RTMNU Scheme Expenses (Advance)		169,810.00
			By RENT, RATES & TAXES:		
			Water Charges	6,036.00	
			Municipal Tax A/c. (Fire)	3,500.00	
			Nazul Tax	77,393.00	86,929.00
			By REPAIRS & MAINTAINANCE:		
			Building Repairs & Maintenance	602,132.00	
			Furniture Repairs A/c	244,606.00	
			General Repairs and Maintenance	1,150,199.25	
			Equipment Repairs A/C	334,763.00	2,331,700.25
			By LAB EXPENSES:		
			Chemistry Exp. A/c.	17,191.00	
			Electronics A/c.	49,508.00	
			Microbiology Exp. A/c.	45,083.00	
			Physics A/c.	117,349.00	
			Zoology Exp. A/c.	88,218.00	
			Botany Exp. A/c.	51,207.00	
			Home Science Lab. Expd. A/c	85,686.00	454,242.00
			By ADVANCES:		
			Postage	4,000.00	
			Games & Sports Advance	119,050.00	
			Home Science Lab	37,000.00	
			Sundry Advance	32,000.00	
			Solar Advance	300,000.00	
			Advance for Painting work	28,000.00	
			Advance for University Theory Exam	260,020.00	
			S. R. Sharma	15,000.00	
			Practical Expe.	33,484.00	828,554.00
			By FIXED ASSETS:		
			Equipment A/c	315,901.00	
			Furniture & Fixtures	25,514.00	
			Solar Plant	499,352.00	
			Library books	100,439.00	941,206.00
			To CLOSING BALANCES:		
			Canara Bank A/c:		
			Canara Bank A/c No 14320	65,056.00	
			Canara Bank A/c No 17079	2,849.00	
			Bank of Maharashtra A/c:		
			Salary Payment C/A No.1239	4,737,381.71	
			BOM Scholarship C/A No. (1217)	3,571,772.10	
			BOM Non Salary A/c No. 2982	270,243.34	
			BOM Agency A/c. 1182 (439)(Fees)	4,537,941.68	
			Allahabad Bank U. G. C. Grant A/c No. 2836	1,964,362.00	
			B. D. C.C. Bank. No. 420. (External Exam)	1,114,435.60	
			BOM 2631- Alumni	123,888.16	
			BOM A/c 60351497038 (DBT)	2,348.30	
			SBI 78925 (NSS)	-	
			Cash In Hand	64,145.70	16,454,423.59
Total Rs.		276,525,286.84	Total Rs.		276,525,286.84

PLACE : NAGPUR
DATE : 30/07/2024



AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
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**L.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To SALARY AND ALLOWANCES</u>		<u>By STATE GRANT-IN-AID:</u>	
Salary and Arrears	151,223,691.00	Salary Grant	151,259,191.00
<u>To CONTINGENCIES:</u>		<u>By FEES COLLECTIONS:</u>	
Repairs & Maintenance	2,331,700.25	Tuition and other Fees	5,290,419.00
Laboratory Expenses	454,242.00	University Fees	3,145,758.00
Miscellaneous Expenses	3,301,371.72	External Exam fees	2,227,165.00
University Fees	3,223,884.00	University Exam (Theory and Practical advance)	1,386,489.00
External Exam expenses	3,217,376.28		
Rent and Taxes	86,929.00	<u>By OTHER RECEIPTS:</u>	
		Miscellaneous Receipts	1,008,515.03
<u>To CONTRIBUTION & TRANSFERS</u>		<u>By OTHER GRANTS:</u>	
		D. C. C.	100,000.00
<u>By OTHER RECEIPTS:</u>		N.S.S.	348,500.00
Miscellaneous Expenses	310,420.00		
		<u>By CONTRIBUTION AND TRANSFERS</u>	
<u>To OTHER GRANT EXPENSES</u>			
B.VOC Expenses	189,995.00		
N.C.C.	3,000.00		
D. C. C.	300,000.00		
N.S.S.	348,500.00		
<u>To EXCESS OF INCOME OVER EXPENDITURE</u>			
(Carried over to balance sheet)			
Total Rs.	186,644,687.53	Total Rs.	186,644,687.53

PLACE : NAGPUR

DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
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I. M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT
BALANCE SHEET AS ON 31 ST MARCH 2024

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
INCOME & EXPENDITURE A/c:			FIXED ASSETS:-		
Previous Year Balance	59,738,357.21		(As per Schedule 'A' attached)		42,737,071.76
Add: Surplus/(Deficit) during the Year	1,964,624.78	61,702,981.99			
OTHER LIABILITIES:			INVESTMENTS:		
Building Reserve Fund		2,554.00	Fixed Deposits for Prizes:		
			With Bank Of Maharashtra:		35,000.00
SCHOLARSHIP PENDING TO BE TRANSFERRED		3,535,277.55	With State bank of India:		
			Late B. R. Bedhe English Prize	3,002.00	
			Fixed Deposit	42,000.00	45,002.00
			CURRENT ASSETS:		
			Deposits & Advances	612,609.00	
			(As per Sch 'B' attached)		
			GONDIA EDUCATION SOCIETY	5,356,707.19	
			CASH & BANK BALANCES:	16,454,423.59	22,423,739.78
			(As per schedule 'C' attached)		
Total Rs.		65,240,813.54	Total Rs.		65,240,813.54

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN 133694W
UDIN: 24152652BKDZIA4214

201, Shiv Gaurav Estate Apartment, Near Traffic Park,
Bhagwaghar Layout, Dharampeth, Nagpur - 440 010 (M.S.)
Mobile No. # 9766616607/9766616608/7776839829

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT

Schedule forming part of Balance Sheet As On 31 st March,2024

Schedule ' A ' : FIXED ASSETS

Particulars	Balance As on 01/04/2023	Addition During the Year	Balance As on 31/03/2024
<u>IMMOVABLE PROPERTY:</u>			
<u>LAND & BUILDING:</u>			
Land	1,526,438.00	-	1,526,438.00
Principal's Building Teacher Hostel	221,058.16	-	221,058.16
Library Building	738,691.19	-	738,691.19
Play Ground	113,838.78	-	113,838.78
Women's Hostel	5,798,757.54	-	5,798,757.54
Class Rooms	1,912,840.37	-	1,912,840.37
College Building	12,140,497.55	-	12,140,497.55
i) Total Rs.	22,452,121.59	-	22,452,121.59
<u>MOVABLE PROPERTY:</u>			
Cctv Surveillance System	220,285.00	-	220,285.00
Science & Teaching Equipments	5,963,328.29	-	5,963,328.29
Library Books	5,731,150.31	100,439.00	5,831,589.31
Furniture & Fixture	3,496,260.57	25,514.00	3,521,774.57
Equipments	3,137,183.00	315,901.00	3,453,084.00
Solar Plant	795,537.00	499,352.00	1,294,889.00
ii) Total Rs.	19,343,744.17	941,206.00	20,284,950.17
Grand Total (i+ii)	41,795,865.76	941,206.00	42,737,071.76

PLACE : NAGPUR

DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN 133694W
UDIN: 24152652BKDZIA4214



I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
DEGREE COLLEGE ACCOUNT
Schedule forming part of Balance Sheet As On 31 st March,2024

SCHEDULE - 'B' : DEPOSITS & ADVANCES

<u>Particulars</u>	<u>AMOUNT</u>
<u>DEPOSITS:</u>	
University Deposit	20,000.00
Telephone Deposit	2,740.00
M.S.E. B. Deposit	6,935.00
L.P.G. Gas Deposit	15,560.00
i) Total Rs.	45,235.00
<u>OTHER ADVANCES:</u>	
Postage	4,234.00
NSS	154,288.00
College Library	3,800.00
Stationery Advance	16,370.00
Practical Exam	36,484.00
Sundry Advances	(76,292.00)
Shirish More	(14,000.00)
Home Science Lab	10,000.00
University Theory	260,020.00
Salary Deduction-TDS	2,660.00
Earn and Learn Scheme	169,810.00
ii) Total Rs.	567,374.00
Grand total (i+ii) Rs.	612,609.00

SCHEDULE - 'C' : CASH & BANK BALANCE

<u>Particulars</u>	<u>AMOUNT</u>
<u>Canara Bank A/c:</u>	
Canara Bank A/c No 14320	65,056.00
Canara Bank A/c No 17079	2,849.00
<u>Bank of Maharashtra A/C:</u>	
Salary Payment C/A No.1239	4,737,381.71
BOM Scholarship C/A No. (1217)	3,571,772.10
BOM Non Salary A/c No. 2982	270,243.34
BOM Agency A/c. 1182 (439)(Fees)	4,537,941.68
Allahabad Bank U. G. C. Grant A/c No. 2836	1,964,362.00
B. D. C.C. Bank. No. 420. (External Exam)	1,114,435.60
2631- Alumni	123,888.16
A/c 60351497038 (DBT)	2,348.30
Cash In Hand	64,145.70
Total Rs.	16,454,423.59

PLACE : NAGPUR
DATE : 30/07/2024

**AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS**



VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN 133694W
UDIN: 24152652BKDZIA4214

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INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
J.M. Patel College of Arts, Commerce & Science
Post Graduate Account
Bhandara,

Report on the Financial Statements

We have audited the accompanying financial statements of J.M. Patel College of Arts, Commerce & Science (Post Graduate Account), Bhandara which comprise the balance sheet as at 31 March 2024, the statement of Income and Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

College Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and which are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the balance sheet, of the state of affairs of the College as at 31 March 2024;
- (ii) In the case of the income and Expenditure account, of the surplus/ loss for the year ended on that date.

Place : NAGPUR
Date : 30/07/2024

FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN :133694W
UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
POST GRADUATE ACCOUNT
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance:			By Salaries & Remuneration:		
Cash in Hand	135,672.50		Wages	579,476.00	
A/C No. 1495 Canara Bank	5,895,602.70	6,033,629.10	Conveyance allowance A/C	354,420.00	
A/C No. 885 Canara Bank	2,353.90		CHB Remuneration A/c.	40,000.00	
			HRA	162,725.00	
To Fees Collections:			Remuneration	2,560,443.00	
Degree NG	14,880,324.00		E. P. F. A/c (M S)	69,544.00	
PG	1,328,203.00		Honorarium	82,000.00	3,848,608.00
Document Verification	21,000.00	16,507,277.00			
Certificate Course	277,750.00		By Contingencies:		
			Advertisement	11,000.00	
To Exam Fees:			Audit Fees	35,400.00	
Degree NG	140,771.00		Bank Charges	7,776.00	
PG	725,184.00	1,386,555.00	College Campus Maintenance	545,994.00	
Fees for Computer Sci.	520,600.00		Electric Expenses	22,133.00	
			Maintenance A/c	30,000.00	
To Other Receipts:			Repairs Maintenance	854,363.00	
Interest From Bank	69.00	69.00	Insurance Exp A/c	105,600.00	
			Professional Charges A/c	70,000.00	
To Contributions & Loans:			Sanitation Exp	80,500.00	
Degree College	14,993,318.00		Stationary Expenses	13,800.00	
B.B.A / B.C.A	4,793,612.00		BCA New Course Fee	26,038.00	
M. B. A. A/C	166,988.00	26,753,918.00	Building Material A/C	52,380.00	
Gondia Education Society (MBA- Loan)	6,800,000.00		Cloud Based CCMS	144,578.00	
			College Garden	17,892.00	
To Salary Deduction:			Extra Curricular Activities A/c.	375,314.00	
Professional Tax	17,900.00		Furniture Repairs Exp. A/c.	10,000.00	
TDS	82,305.00	239,293.00	Home Science Lab Expenses	15,530.00	
EPF	139,088.00		Programme Expenses	50,000.00	
			Refreshment	61,560.00	
To Scholarship/ Freeship:			T.A & D.A. A/c	174,945.00	2,704,803.00
Freeship(OBC)	372,764.00				
Freeship(NT)	126,163.50		By University Fees Paid:		
Freeship(SBC)	14,341.50		Enrolment Fees A/c.	3,696.00	
Freeship(ST)	92,470.00		Uni Ashwamedh Fees	10,374.00	
Freeship(SC)	600,606.50		Uni Disaster Management Cell	5,187.00	
EBC (RCSI)	285,444.50		Uni E-Service Fees	25,536.00	
GOI Scholarship(OBC)	7,051,704.00		Uni Medical Aid Fund Fees	3,990.00	
GOI Scholarship(SC)	2,611,437.00		Uni Student Aid Fund Fees	1,995.00	
GOI Scholarship(ST)	1,177,801.50		Uni Student Annual Fees	64,239.00	
GOI Scholarship(NT)	548,470.00	13,380,869.00	Uni Student Games Fees	12,768.00	
GOI Scholarship(SBC)	499,666.50		Uni Student Union Fees	1,995.00	
			Uni. NSS Fees	5,187.00	
To Advances & Others:			Uni Welfare Fund Fees	1,995.00	136,962.00
Sanjay Tiwari	5,768.00				
Irshad Hausin	6,000.00		By Fees Refund A/c.		
L. T. Bhagadkar	5,823.00			92,039.00	92,039.00
S.M. Warade	7,000.00				
Advance to Dilip Bhambhole	750.00		By Contributions / Loans:		
Advance to Mangala Selokar(Gadhawe)	6,203.00	86,544.00	B.B.A./B.C.A. A/C	417,384.00	
Festival Advance	55,000.00		Bifocal	944.00	
			Junior College A/c.	1,180.00	
Other Head:			M. B. A. A/C	27,722.00	
Stale Cheque	17,000.00	24,200.00	Degree College	15,665,296.00	16,112,526.00
Mass Communication Course	7,200.00				
			By Exam Fees Paid To University:		
			Certificate Course	145,520.00	
			Practical Exam Exp. A/C	11,642.00	
			Degree NG	18,257.00	
			PG	657,444.00	832,863.00
TOTAL C/F		64,412,354.10	TOTAL C/F		23,727,801.00



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



TOTAL B/F		64,412,354.10	TOTAL B/F		23,727,801.00
			<u>By Deductions Paid:</u>		
			Professional Tax Account	17,900.00	
			EPF	139,088.00	
			TDS	82,305.00	239,293.00
			<u>F.D.R. With Canara Bank</u>	500,000.00	500,000.00
			<u>By Advances & Others:</u>		
			Festival Advances	55,000.00	
			L.T. Bangadkar	20,000.00	
			Advance to Mangala Selokar(Gadhawe)	5,000.00	
			S.M Warade	15,000.00	95,000.00
			<u>By Gondla Education Society</u>	17,800,000.00	17,800,000.00
			<u>By Fixed Assets</u>		
			Equipments	214,315.00	214,315.00
			<u>By Scholarship/ Freeship</u>		
			Freeship(OBC)	372,764.00	
			Freeship(NT)	126,163.50	
			Freeship(SBC)	14,341.50	
			Freeship(ST)	92,470.00	
			Freeship(SC)	600,606.50	
			EBC (RCSI)	285,444.50	
			GOI Scholarship(OBC)	7,051,704.00	
			GOI Scholarship(SC)	2,611,437.00	
			GOI Scholarship(ST)	1,177,801.50	
			GOI Scholarship(NT)	548,470.00	
			GOI Scholarship(SBC)	499,666.50	13,380,869.00
			<u>By Closing Balances:</u>		
			Cash in Hand	160,737.50	
			A/C No. 1495 Canara Bank	8,291,915.70	
			A/C No. 885 Canara Bank	2,422.90	8,455,076.10
TOTAL RS.		64,412,354.10	TOTAL RS.		64,412,354.10

PLACE : NAGPUR
DATE : 30/07/2024



AS PER OUR REPORT EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

VAIBHAV TOSHNIYAL
(PARTNER)
M.No. 152652
FRN: 133694W
UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



J. M. PATEL COLLEGE OF ARTS, COMMERCE & SCIENCE, BHANDARA
POST GRADUATE ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Salary & Allowances</u>		3,848,608.00	<u>By Fees Collection</u>		17,801,793.00
<u>To Contingencies</u>		2,704,803.00	<u>By Bank Interest</u>		69.00
<u>To Contributions & Transfers:</u>			<u>By Contributions & Transfers:</u>		
Degree College	15,665,296.00		B.B.A / B.C.A	4,793,612.00	
Bifocal	944.00		Degree College	14,993,318.00	19,786,930.00
Junior College A/c.	1,180.00				
BBA/BCA	417,384.00	16,084,804.00	<u>Other Head:</u>		24,200.00
<u>To University Fees</u>		136,962.00			
<u>To Exam Fees Paid To University</u>		832,863.00			
<u>Excess of Income over Expenditure c/o to balance sheet</u>		14,004,952.00			
TOTAL RS.		37,612,992.00	TOTAL RS.		37,612,992.00

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



(Signature)
VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN: 133694W
UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
J.M. Patel College,
Management Science & Research Centre (MBA),
Bhandara,

Report on the Financial Statements

We have audited the accompanying financial statements of J.M. Patel College, Management Science & Research Centre (MBA), Bhandara which comprise the balance sheet as at 31 March 2024, the statement of Income and Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

College Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and which are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the balance sheet, of the state of affairs of the College as at 31 March 2024;
- (ii) In the case of the income and Expenditure account, of the surplus/ loss for the year ended on that date.

Place : NAGPUR

Date : 30/07/2024

**FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS**



**VAIBHAV TOSHNIWAL
(PARTNER)**

M.No. 152652

FRN : 133694W

UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE BHANDARA
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MRA)
RECEIPT AND PAYMENT ACCOUNT AS ON 31ST MARCH 2024

Receipt	Amount	Amount	Payments	Amount	Amount
To Opening Balance:			By Salaries & Allowances: (Teaching and Non teaching)		
Cash in Hand	33,478.00		Basic Pay (Teaching)	896,910.00	
ICICI Bank A/c 677	-		AGP (Teaching)	372,000.00	
Bank of Baroda A/c 279	3,900,601.83		D.A. (Teaching)	1,114,488.00	
A/c. 18342 Urban Co-op. Bank	12,814.45		C.A. (Teaching)	57,600.00	
A/c. No. Urban Co-op Bank 02137	1,578,606.20	5,525,500.48	HRA (Teaching)	212,669.00	
			C.A. (Non Teaching)	222,283.00	
To Fees Collections:			Honorarium	187,000.00	
Tuition Fees	6,303,140.75		Remuneration	96,241.00	3,159,191.00
Excess Fees	119,146.00				
University and other Fees	799,300.00	7,221,586.75	E.P.F. Admn. & Other Charges	23,292.60	23,292.60
To other Receipt:			By Fees Paid To University:		
Interest From Bank	91,973.00	91,973.00	University Exam Fees	785,714.00	
			Uni. Student Medical Exam Form Fees	415.00	786,129.00
To Deductions:			By Contingencies:		
E.P.F. (Employee and Employer)	258,164.00		Audit Fees	-	
Professional Tax	26,775.00		Advertisement Expenses	8,400.00	
TDS A/c	25,550.00		Annual Maintenance Contract A/c.	88,704.00	
Income Tax	240,000.00	550,489.00	Bank Commission A/c.	1,561.43	
			Electricals Material A/c.	19,855.00	
To GOI Scholarship/ Freeships and EBC:			Electric Bill A/c.	56,380.00	
GOI Scholarship(SC)	415,200.00		E.P.F. (M.S.)	129,082.00	
GOI Scholarship(ST)	138,867.50		Equipments Repairs & Materials A/c.	64,315.00	
Freeship(NT)	314,778.50		Periodicals A/c.	14,950.00	
Freeship(OBC)	1,858,383.75		Furniture Repairs A/c.	62,982.00	
Freeship(SBC)	843,617.50		Repairs & Maintenance	242,857.00	
EBC(RCSM)	120,355.25		Stationery A/c.	90,443.00	
Freeship(SC)	491,122.50	4,182,325.00	Telephone Expenses A/c.	12,213.00	
			Web Site Expenses A/c	7,965.00	
To Advance:			TA & DA A/c	67,211.00	
G.Y. Vaidya	3,000.00		Wages	355,605.00	
Advance for Ranjana Bangadkar	2,430.00		CCTV Surveillance	20,060.00	
Staff Advance A/c.	10,000.00	15,430.00	E-journals A/c.	53,999.00	
			Extra Curricular Activities A/c.	15,310.00	
Internal Loan:			Telephone Internet Line A/c.	20,644.00	
Degree College A/c.	4,190,342.00		Telephone MBPS Leased A/c	41,288.00	
P.G. Non Grant A/c	27,722.00	4,218,064.00	A. I. C. T. E. Processing	509,000.00	
			ARA - Fees	20,000.00	
			Fees Refund A/c.	12,270.00	
			Fire Extinguisher	25,000.00	
			FRA - Processing Fees	15,000.00	
			Group Insurance	8,496.00	
			Legal Charges A/c.	42,000.00	
			Students Insurance Expn A/c	12,546.00	
			Tally Renewal	15,930.00	
			Water Charges A/c	5,168.00	2,039,234.43
			By GOI Scholarship/Freeships Transferred		
			GOI Scholarship(SC)	415,200.00	
			GOI Scholarship(ST)	138,867.50	
			Freeship(NT)	314,778.50	
			Freeship(OBC)	1,858,383.75	
			Freeship(SBC)	843,617.50	
			EBC(RCSM)	48,251.50	
			Freeship(SC)	491,122.50	4,110,221.25
			University Fees		
			Uni. Ashwamedh Yangya Fees	2,158.00	
			Uni. Disaster Management Fees	1,079.00	
			Uni. E-Service Fees	5,312.00	
			Uni. NSS Student Fees	1,079.00	
			Uni. Student AID Fund Fees	415.00	
			Uni. Student Union Fees	415.00	
			Uni. Student Annual Fees	13,363.00	
			Uni. Student Games Fees	2,656.00	
			Uni. Student Medical AID Fees	415.00	
			Uni. Student Welfare Fund Fees	415.00	27,307.00
			Internal Loan:		
			Gondia Education Society	2,500,000.00	2,500,000.00
			Books & Journal		
			Library Books A/c	28,000.00	
TOTAL C/F		21,805,368.23	TOTAL C/F		12,673,175.28



201, Shiv Gaurav Estate Apartment, Near Traffic Park,
Bhagwaghar Layout, Dharampeth, Nagpur - 440 010 (M.S.)
Mobile No. # 9766616607/9766616608/7776839829

Email: ca.pvrs@gmail.com, ca.pvrs@outlook.com

PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



TOTAL B/F		21,805,368.23	TOTAL B/F		12,673,375.28
			By Deduction:		
			E.P.F. (Employee and Employer)	258,164.00	
			Professional Tax	26,775.00	
			TDS A/c	25,550.00	
			Income Tax	240,000.00	550,489.00
			By Purchase:		
			Equipment	351,941.00	351,941.00
			By Advance:		
			Staff Advance A/c.	10,000.00	10,000.00
			Internal Loan:		
			Degree College A/c.	4,182,325.00	
			BBA / BCA A/c.	64,100.00	
			P.G. Non Grant A/c	166,988.00	4,413,413.00
			Closing Balances:		
			Cash in Hand	33,428.00	
			ICICI Bank A/c 677	-	
			Bank of Baroda A/c 279	3,086,248.80	
			A/c. 18342 Urban Co-op. Bank	12,814.45	
			A/c. No. Urban Co-op Bank 02137	673,658.70	3,806,149.95
Total Rs.		21,805,368.23	Total Rs.		21,805,368.23

PLACE: NAGPUR
DATE: 30/07/2024



AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS

VAIBHAV TOSHNIWAL
(PARTNER)
M.No. 152652
FRN.133694W
UDIN: 24152652BKDZIA4214

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE, BHANDARA
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MBA)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

Expenditure	AMOUNT	Income	AMOUNT
To Salary and Remuneration	3,438,555.00	By Fees Collection	6,408,150.75
To Remuneration	96,241.00		
To Contingencies	1,686,922.03	By Bank Interest	91,973.00
To Depreciation (As per Sch A)	184,156.00		
Excess of Income over Expenditure	1,094,249.72		
Total Rs.	6,500,123.75	Total Rs.	6,500,123.75

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)

M.No. 152652

FRN.133694W

UDIN: 24152652BKDZIA4214

201, Shiv Gaurav Estate Apartment, Near Traffic Park,
Bhagwaghar Layout, Dharampeth, Nagpur - 440 010 (M.S.)
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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE, BHANDARA
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MBA)
BALANCE SHEET AS ON 31ST MARCH 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Income & Expenditure Account:			Fixed Assets:		
Previous Year Balances	(1,439,225.54)		(As per Sch B)		1,043,135.98
Add: / (Surplus) / deficit	1,094,249.72	(344,975.82)	Current Assets:		
Loan:			Deposits & Advances:		
Gondia Education Society	2,994,197.00		FDR With Bank of Maharashtra		621,111.00
J M Patel Degree College	10,801.00		Advances to Staff:		
BBA/BCA	(165,300.00)		G.Y. Vaidya	-9,000.00	
Degree clg	73,289.00		Advance for Ranjana Bangadkar	-2,430.00	
Non Grant	641,053.50		Staff Advances	11,000.00	(430.00)
M.C.A. A/c	2,000,540.00	5,554,580.50	Cash & Bank Balances:		
Current Liabilities:			Cash in Hand	33,428.00	
Audit Fees	7,150.00		ICICI Bank A/c 677	0.00	
EPF and TDS Payable	131,185.00		Bank of Baroda A/c 279	3,086,248.80	
EBC (RCSM) (Scholarship)	122,027.25	260,362.25	A/c. 18342 Urban Co-op. Bank	12,814.45	
			A/c. No. Urban Co-op Bank 02137	673,658.70	3,806,149.95
Total Rs.		5,469,966.93	Total Rs.		5,469,966.93

PLACE : NAGPUR
DATE : 30/07/2024

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



VAIBHAV TOSHNIWAL
(PARTNER)

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PVRS & ASSOCIATES
CHARTERED ACCOUNTANTS



I.M. PATEL COLLEGE BHANDARA,
DEPARTMENT OF MANAGEMENT SCIENCE & RESEARCH CENTRE (MBA)
Schedules forming part of Balance sheet as on 31.03.2024

SCHEDULE 'A': MOVABLE PROPERTY:

Sr. No.	Particular	Rate of Depr.	Balance As On 01/04/2023	Add During The Year		Total	Depreciation	Balance As On 31/03/2024
				Before 30/09/2023	From 01/10/2023			
1	Air Conditioner	15%	40,735.56	-	-	40,735.56	6,110.00	34,625.56
2	Furniture & Fixtures	10%	255,248.57	-	-	255,248.57	25,525.00	229,723.57
3	Science & Teaching Equipments	15%	410,297.37	34,036.00	317,905.00	762,238.37	90,493.00	671,745.37
4	Library Books	40%	55,204.45		28,000.00	83,204.45	27,682.00	55,522.45
5	Computer	40%	3,650.55		-	3,650.55	1,460.00	2,190.55
6	Computer Software	40%	82,214.48	-	-	82,214.48	32,886.00	49,328.48
	TOTAL RS.		847,350.98	34,036.00	345,905.00	1,227,291.98	184,156.00	1,043,135.98



View/Send Academic and Administrative Audit Proposal (2024-25)

Type of Proposal : **Academic and Administrative Audit 2024-25**

Reference Number : **REF/AUDIT/2425/8LAX4E**

Send to University : **Proposal Sent on 29-01-2024**

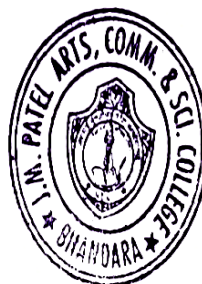
View Proposal : View Academic and Administrative Audit 2024-25 Proposal

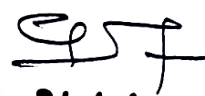
View College Information for Academic and Administrative Audit

View Academic and Administrative Audit 2024-25 Uploaded Checklist

Sr. No. **CLICK to view Uploaded Document**

- 1 Copy of the Receipt, fees paid for continuation of affiliation for the session applied for.
- 2 AICTE/NCTE/BCI/COA/RCI permission letters for College/Courses/Additional Intake.
- 3 Permission letter of State Government for College/Courses/Subject/Additional Intake.
- 4 First time affiliation letter received from university for College/Courses/Subject/Additional Intake.
- 5 Appointment letter of previous Local Enquiry Committee.
- 6 A copy of Audited Statement of Income of Accounts of preceding year of the college.
- 7 List of members of College Development Committee mentioning tenure of the committee.
- 8 University affiliation letter up to which college is affiliated for courses in different faculties.
- 9 Consolidated list of courses run by the college affiliated by the university mentioning intake capacity for the course, No. of students admitted in that course, number of students appeared and number students successful at the examinations during past three years.
- 10 Permanent Affiliation letter
- 11 Principal Approval Letter
- 12 AAA Affidavit on Rs.100/- Stamp Paper.




Principal
J.M. Patel Arts, Commerce
& Science College, Bhandara



राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ

(सेंट्रल प्रोव्हिसेंस शासन, शिक्षण विभागाची अधिसूचना क्रमांक ५१३ दिनांक १ ऑगस्ट, १९२३ द्वारा स्थापित, व महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम, २०१६ (सन २०१७ चा महाराष्ट्र अधिनियम क्रमांक ६) द्वारा संचालित राज्य विद्यापीठ)

महाविद्यालय विकास विभाग

जमनालाल बजाज प्रशासकीय भवन, महात्मा जोतिबा फुले शैक्षणिक परिसर, कॉम्पस चौक ते अंबाझरी टी-पॉईंट मार्ग, नागपूर - ४४००३३
दुरध्वनी क्रमांक: ०७१२-२५२९९३२ फॅक्स नं: ०७१२-२५५५७०१, E-mail ID: infoarcollege@ymail.com

क्र.म.वि./५६६

दिनांक : 05-06-2024

प्रती,

प्राचार्य,
जे. एम. पटेल कॉलेज ऑफ आर्ट्स, कॉमर्स अँड सायन्स
राजगोपालचार्ज वार्ड भंडारा ता.- भंडारा, जि.- भंडारा - 441904

विषय :- महाविद्यालयाचे शैक्षणिक व प्रशासकीय लेखापरीक्षणानुसार निरंतर संलग्निकरण प्रदान करणेबाबत.

महोदय/महोदया,

महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम, २०१६ च्या कलम ३७(j),(k) व ११४ नुसार आपल्या महाविद्यालयातील चालु अभ्यासक्रमांचे निरंतर संलग्निकरण काळ वाढविण्यासाठी आपण **दि.29-01-2024** रोजी शैक्षणिक व प्रशासकीय लेखापरीक्षण करण्याकरिता सादर केलेल्या अर्जाच्या संदर्भात आपणांस कळविण्यात येते की, शैक्षणिक व प्रशासकीय लेखापरीक्षण समितीने तसेच अधिष्ठाता मंडळाने केलेल्या शिफारशीनुसार आपल्या महाविद्यालयाचा खालील प्रमाणे नमूद अभ्यासक्रमांचा निरंतर संलग्निकरण काळ वाढविण्यास विद्यापीठाच्या विद्यापरिषदेच्या वतीने मा. कुलगुरुंनी महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम, २०१६ च्या कलम १२(७) अंतर्गत **दि.18-05-2024** ला मान्यता दिली आहे.

विद्यापरिषदेच्या वतीने मा. कुलगुरुंनी दिलेल्या मान्यतेनुसार खालील तक्त्यात नमुद केल्याप्रमाणे अभ्यासक्रमांना **सत्र २०२४-२५ करिता** निरंतर संलग्निकरण प्रदान करण्यात येत आहे.

अ.क्र.	विद्याशाखा	अभ्यासक्रम	विषय	माध्यम	प्रवेश क्षमता	शेरा
1	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [प्रथम वर्ष]	[Computer Science]	इंग्रजी	-	
2	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [प्रथम वर्ष] - [Add. Sec. 1]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Maths] [Computer Science] [Electronics] [English] [Marathi] [Hindi]	इंग्रजी	100	
3	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [द्वितीय वर्ष]	[Computer Science]	इंग्रजी	-	
4	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [द्वितीय वर्ष] - [Add. Sec. 1]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Maths] [Computer Science] [Electronics]	इंग्रजी	100	
5	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [तृतीय वर्ष]	[Computer Science]	इंग्रजी	-	

6	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [तृतीय वर्ष] - [Add. Sec. 1]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Maths] [Computer Science] [Electronics]	इंग्रजी	100	
7	विज्ञान व तंत्रज्ञान	मास्टर ऑफ सायंस (झुलॉजी) - [प्रथम वर्ष]	As Per Syllabus	इंग्रजी	22	
8	विज्ञान व तंत्रज्ञान	मास्टर ऑफ सायंस (झुलॉजी) - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	22	
9	विज्ञान व तंत्रज्ञान	मास्टर ऑफ सायंस (बॉटनी) - [प्रथम वर्ष]	As Per Syllabus	इंग्रजी	22	
10	विज्ञान व तंत्रज्ञान	मास्टर ऑफ सायंस (बॉटनी) - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	22	
11	विज्ञान व तंत्रज्ञान	बी.व्होक. - सॉफ्टवेअर डेव्हलपमेंट - [प्रथम वर्ष]	As Per Syllabus	इंग्रजी	50	
12	विज्ञान व तंत्रज्ञान	बी.व्होक. - सॉफ्टवेअर डेव्हलपमेंट - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	50	
13	विज्ञान व तंत्रज्ञान	बी.व्होक. - सॉफ्टवेअर डेव्हलपमेंट - [तृतीय वर्ष]	As Per Syllabus	इंग्रजी	50	
14	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स - [प्रथम वर्ष]	[Computer Application] [Accounting and Taxation] [Finance and Banking] [Business Administration]	इंग्रजी	340	बी.कॉम. विद्यार्थी प्रवेश क्षमता १२० व बी.सी.सी.ए विद्यार्थी प्रवेश क्षमता २२० अशी एकूण ३४० विद्यार्थी प्रवेश क्षमता आहे.
15	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	120	
16	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स - [तृतीय वर्ष]	As Per Syllabus	इंग्रजी	120	
17	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स (कंप्युटर अप्लीकेशन) - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	220	
18	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स (कंप्युटर अप्लीकेशन) - [तृतीय वर्ष]	As Per Syllabus	इंग्रजी	220	
19	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ बिजनेस अँडमिनीस्ट्रेशन - [प्रथम वर्ष]	As Per Syllabus	इंग्रजी	120	AICTE च्या मान्यतेप्रमाणे
20	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ बिजनेस अँडमिनीस्ट्रेशन - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	220	
21	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ बिजनेस अँडमिनीस्ट्रेशन - [तृतीय वर्ष]	As Per Syllabus	इंग्रजी	220	
22	वाणिज्य व व्यवस्थापन	मास्टर ऑफ बिजनेस अँडमिनीस्ट्रेशन - [प्रथम वर्ष]	As Per Syllabus	इंग्रजी	60	
23	वाणिज्य व व्यवस्थापन	मास्टर ऑफ बिजनेस अँडमिनीस्ट्रेशन - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	60	
24	वाणिज्य व व्यवस्थापन	बी.व्होक. - रिटेल मॅनेजमेंट - [प्रथम वर्ष]	As Per Syllabus	इंग्रजी	50	
25	वाणिज्य व व्यवस्थापन	बी.व्होक. - रिटेल मॅनेजमेंट - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	50	
26	वाणिज्य व व्यवस्थापन	बी.व्होक. - रिटेल मॅनेजमेंट - [तृतीय वर्ष]	As Per Syllabus	इंग्रजी	50	
27	वाणिज्य व व्यवस्थापन	मास्टर ऑफ कॉमर्स (अकॉउंटिंग टॅक्सेशन) - [प्रथम वर्ष]	As Per Syllabus	मराठी	80	
28	वाणिज्य व व्यवस्थापन	मास्टर ऑफ कॉमर्स (अकॉउंटिंग टॅक्सेशन) - [द्वितीय वर्ष]	As Per Syllabus	मराठी	80	
29	मानवीय शास्त्र	बी.ए. - [प्रथम वर्ष]	[Urdu] [Urdu Literature]	मराठी	-	
30	मानवीय शास्त्र	बी.ए. - [प्रथम वर्ष] - [Add. Sec. 1]	[Marathi] [Hindi] [English] [Urdu] [Sociology]	मराठी	100	

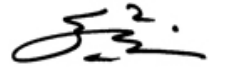
			[Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]			
31	मानवीय शास्त्र	बी.ए. - [प्रथम वर्ष] - [Add. Sec. 2]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature] [English Literature]	मराठी	100	
32	मानवीय शास्त्र	बी.ए. - [द्वितीय वर्ष]	[Urdu] [Urdu Literature]	मराठी	-	
33	मानवीय शास्त्र	बी.ए. - [द्वितीय वर्ष] - [Add. Sec. 1]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature] [English Literature]	मराठी	100	
34	मानवीय शास्त्र	बी.ए. - [द्वितीय वर्ष] - [Add. Sec. 2]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	मराठी	100	
35	मानवीय शास्त्र	बी.ए. - [तृतीय वर्ष]	[Urdu] [Urdu Literature]	मराठी	-	
36	मानवीय शास्त्र	बी.ए. - [तृतीय वर्ष] - [Add. Sec. 1]	[Marathi] [Hindi] [English] [Urdu] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Sociology] [Urdu Literature]	मराठी	100	
37	मानवीय शास्त्र	बी.ए. - [तृतीय वर्ष] - [Add. Sec. 2]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	मराठी	100	
38	मानवीय शास्त्र	मास्टर ऑफ आर्ट्स (इंग्लीश) - [प्रथम वर्ष]	As Per Syllabus	इंग्रजी	80	
39	मानवीय शास्त्र	मास्टर ऑफ आर्ट्स (इंग्लीश) - [द्वितीय वर्ष]	As Per Syllabus	इंग्रजी	80	
40	मानवीय शास्त्र	मास्टर ऑफ आर्ट्स (इतिहास) - [प्रथम वर्ष]	As Per Syllabus	मराठी	80	
41	मानवीय शास्त्र	मास्टर ऑफ आर्ट्स (इतिहास) - [द्वितीय वर्ष]	As Per Syllabus	मराठी	80	

42	मानवीय शास्त्र	मास्टर ऑफ आर्ट्स (समाजशास्त्र) - [प्रथम वर्ष]	As Per Syllabus	मराठी	80	
43	मानवीय शास्त्र	मास्टर ऑफ आर्ट्स (समाजशास्त्र) - [द्वितीय वर्ष]	As Per Syllabus	मराठी	80	

कायम संलग्नित असलेल्या अभ्यासक्रमांचा तक्ता पुढीलप्रमाणे आहे.

अ.क्र.	विद्याशाखा	अभ्यासक्रम	विषय	माध्यम	प्रवेश क्षमता	कयम संलग्निकरण वर्ष
1	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [प्रथम वर्ष]	[रसायन शास्त्र] [भौतिक शास्त्र] [सूक्ष्मजिव शास्त्र] [प्राणीशास्त्र] [वनस्पती शास्त्र] [गणित] [इलेक्ट्रॉनिक्स] [इंग्रजी] [मराठी] [हिन्दी]	इंग्रजी	320	2000-01
2	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [द्वितीय वर्ष]	[रसायन शास्त्र] [भौतिक शास्त्र] [सूक्ष्मजिव शास्त्र] [प्राणीशास्त्र] [वनस्पती शास्त्र] [गणित] [इलेक्ट्रॉनिक्स] [इंग्रजी] [मराठी] [हिन्दी]	इंग्रजी	320	2000-01
3	विज्ञान व तंत्रज्ञान	बॅचलर ऑफ सायंस - [तृतीय वर्ष]	[रसायन शास्त्र] [भौतिक शास्त्र] [सूक्ष्मजिव शास्त्र] [प्राणीशास्त्र] [वनस्पती शास्त्र] [गणित] [इलेक्ट्रॉनिक्स] [इंग्रजी] [मराठी] [हिन्दी]	इंग्रजी	320	2000-01
4	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स - [प्रथम वर्ष]	As Per Syllabus	मराठी	220	1964-65
5	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स - [द्वितीय वर्ष]	As Per Syllabus	मराठी	220	1964-65
6	वाणिज्य व व्यवस्थापन	बॅचलर ऑफ कॉमर्स - [तृतीय वर्ष]	As Per Syllabus	मराठी	220	2023-24
7	मानवीय शास्त्र	बी.ए. - [प्रथम वर्ष]	[मराठी] [हिन्दी] [इंग्रजी] [समाजशास्त्र] [राज्यशास्त्र] [अर्थशास्त्र] [गृहअर्थशास्त्र] [मराठी वाङ्मय] [इतिहास] [भूगोल] [इंग्रजी वाङ्मय]	मराठी	320	1964-65
8	मानवीय शास्त्र	बी.ए. - [द्वितीय वर्ष]	[मराठी] [हिन्दी] [इंग्रजी] [समाजशास्त्र] [राज्यशास्त्र] [अर्थशास्त्र] [गृहअर्थशास्त्र] [इंग्रजी वाङ्मय] [मराठी वाङ्मय] [इतिहास] [भूगोल]	मराठी	320	1964-65
9	मानवीय शास्त्र	बी.ए. - [तृतीय वर्ष]	[मराठी] [हिन्दी] [इंग्रजी] [समाजशास्त्र] [राज्यशास्त्र] [अर्थशास्त्र] [गृहअर्थशास्त्र] [मराठी वाङ्मय] [इतिहास] [भूगोल] [इंग्रजी वाङ्मय]	मराठी	320	1964-65

आपला विश्वासू,



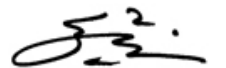
(डॉ.रमण मदने)

उपकुलसचिव

रा.तु.म. नागपूर विद्यापीठ, नागपूर

प्रत माहितीकरिता अग्रेषित :-

१. मा. संचालक(परीक्षा व मुल्यमापन मंडळ), रा.तु.म. नागपूर विद्यापीठ, नागपूर



(डॉ.रमण मदने)

उपकुलसचिव



राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ

(सेंट्रल प्रोव्हिसेस शासन, शिक्षण विभागाची अधिसूचना क्रमांक ५१३ दिनांक १ ऑगस्ट, १९२३ द्वारा स्थापित, व महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम, २०१६ (सन २०१७ चा महाराष्ट्र अधिनियम क्रमांक ६) द्वारा संचालित राज्य विद्यापीठ)

महाविद्यालय विकास विभाग

जमनालाल बजाज प्रशासकीय भवन, महात्मा जोतिबा फुले शैक्षणिक परिसर, कॉम्पस चौक ते अंबाझरी टी-पॉईंट मार्ग, नागपूर - ४४००३३
दुरध्वनी क्रमांक ०७१२-२५२९९३२ फॅक्स नं ०७१२-२५५५७०१, E-mail ID: infoarcollege@ymail.com

क्र.म.वि./५६६

दिनांक : 05-06-2024

To,
The Principal
J. M. Patel Arts, Commerce & Science College
Rajgopalachari Ward, Bhandara - 441904

Subject: Grant of continuous affiliation as per Academic Audit.

Sir/Madam,

With reference to the application submitted by you for academic audit on 26-09-2020 for continuation of affiliation of the programmes/courses in your college from the session 2021-22 and onwards as per Section 37(j), (k) and 114 of the Maharashtra Public Universities Act, 2016. I am to inform you that on the basis of report submitted by the visiting committee for verification of the Report, the recommendation of the Academic Audit Committee, the Board of Deans, the Hon'ble Vice-Chancellor on behalf of the Academic Council as per Section 12(7) of the Maharashtra Public Universities Act 2016, is pleased to grant continuation of affiliation on 05.08.2021 to the following programmes/courses.

On behalf of the Board of Deans as well as the Academic Council, the Hon'ble Vice-Chancellor is granting continuous affiliation to the following programmes/courses from the session 2021-22 till 2023-24.

Sr. No.	Faculty	Course	Subject	Medium	Intake Capacity	Remark
1	Science and Technology	Bachelor of Science- [First Year]	[Computer Science]	English	-	
2	Science and Technology	Bachelor of Science- [First Year]- [Add. Sec. 1]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Maths] [Computer Science] [Electronics] [English]	English	100	

			[Marathi] [Hindi]			
3	Science and Technology	Bachelor of Science- [Second Year]	[Computer Science]	English	-	
4	Science and Technology	Bachelor of Science- [Second Year]-[Add. Sec. 1]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Maths] [Computer Science] [Electronics]	English	100	
5	Science and Technology	Bachelor of Science- [Third Year]	[Computer Science]	English	-	
6	Science and Technology	Bachelor of Science- [Third Year]-[Add. Sec. 1]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Maths] [Computer Science] [Electronics]	English	100	
7	Science and Technology	Master of Science (Zoology)-[First Year]	As Per Syllabus	English	22	
8	Science and Technology	Master of Science (Zoology)- [Second Year]	As Per Syllabus	English	22	
9	Science and Technology	Master of Science (Botany)-[First Year]	As Per Syllabus	English	22	
10	Science and Technology	Master of Science (Botany)- [Second Year]	As Per Syllabus	English	22	
11	Science and Technology	B. Voc. Software Development - [First Year]	As Per Syllabus	English	50	
12	Science and Technology	B. Voc. Software Development - [Second Year]	As Per Syllabus	English	50	
13	Science and Technology	B. Voc. Software Development - [Third Year]	As Per Syllabus	English	50	
14	Commerce and	Bachelor of Commerce-	[Computer Application]	English	340	B.Com. Student

	Management	[First Year]	[Accounting and Taxation] [Finance and Banking] [Business Administration]			intake Capacity- 120 and BCCA Student Intake Capacity- 220, Total Students intake capacity is 340.
15	Commerce and Management	Bachelor of Commerce- [Second Year]	As Per Syllabus	English	120	
16	Commerce and Management	Bachelor of Commerce- [Third Year]	As Per Syllabus	English	120	
17	Commerce and Management	Bachelor of Commerce (Computer Application) - [Second Year]	As Per Syllabus	English	220	
18	Commerce and Management	Bachelor of Commerce (Computer Application) - [Third Year]	As Per Syllabus	English	220	
19	Commerce and Management	Bachelor of Business Administration - [First Year]	As Per Syllabus	English	220	As per Approval of AICTE
20	Commerce and Management	Bachelor of Business Administration - [Second Year]	As Per Syllabus	English	220	
21	Commerce and Management	Bachelor of Business Administration - [Third Year]	As Per Syllabus	English	220	
22	Commerce and Management	Master of Business Administration - [First Year]	As Per Syllabus	English	60	
23	Commerce and Management	Master of Business Administration - [Second Year]	As Per Syllabus	English	60	
24	Commerce and Management	B. Voc.- Retail Management- [First Year]	As Per Syllabus	English	50	
25	Commerce and	B. Voc.- Retail Management-	As Per Syllabus	English	50	

	Management	[Second Year]				
26	Commerce and Management	B. Voc.- Retail Management-[Third Year]	As Per Syllabus	English	50	
27	Commerce and Management	Master of Commerce (Accounting Taxation)-[First Year]	As Per Syllabus	Marathi	80	
28	Commerce and Management	Master of Commerce (Accounting Taxation)-[Second Year]	As Per Syllabus	Marathi	80	
29	Humanities	B.A.-[First Year]	[Urdu] [Urdu Literature]	Marathi	-	
30	Humanities	B.A.-[First Year]-[Addl. Sec. 1]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	Marathi	100	
31	Humanities	B.A.-[First Year]-[Addl. Sec. 2]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	Marathi	100	
32	Humanities	B.A.-[Second	[Urdu] [Urdu	Marathi	-	

		Year]	Literature]			
33	Humanities	B.A.-[Second Year]-[Addl. Sec. 1]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	Marathi	100	
34	Humanities	B.A.-[Second Year]-[Addl. Sec. 2]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	Marathi	100	
35	Humanities	B.A.-[Third Year]	[Urdu] [Urdu Literature]	Marathi	-	
36	Humanities	B.A.-[Third Year]-[Addl. Sec. 1]	[Marathi] [Hindi] [English] [Urdu] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History]	Marathi	100	

			[Geography] [Sociology] [Urdu Literature]			
37	Humanities	B.A.-[Third Year]-[Addl. Sec. 2]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	Marathi	100	
38	Humanities	Master of Arts- (English)-[First Year]	As Per Syllabus	English	80	
39	Humanities	Master of Arts- (English)- [Second Year]	As Per Syllabus	English	80	
40	Humanities	Master of Arts- (History)-[First Year]	As Per Syllabus	Marathi	80	
41	Humanities	Master of Arts- (History)- [Second Year]	As Per Syllabus	Marathi	80	
42	Humanities	Master of Arts- (Sociology)- [First Year]	As Per Syllabus	Marathi	80	
43	Humanities	Master of Arts- (Sociology)- [Second Year]	As Per Syllabus	Marathi	80	

Table of Permanent Affiliated Courses:

Sr. No.	Faculty	Course	Subject	Medium	Intake Capacity	Permanent Affiliation Year
1	Science and Technology	Bachelor of Science- [First Year]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Mathematics]	English	320	2000-01

			[Geography] [Sociology] [Urdu Literature]			
37	Humanities	B.A.-[Third Year]-[Addl. Sec. 2]	[Marathi] [Hindi] [English] [Urdu] [Sociology] [Political Science] [Economics] [Home Economics] [English Literature] [Marathi Literature] [History] [Geography] [Urdu Literature]	Marathi	100	
38	Humanities	Master of Arts- (English)-[First Year]	As Per Syllabus	English	80	
39	Humanities	Master of Arts- (English)- [Second Year]	As Per Syllabus	English	80	
40	Humanities	Master of Arts- (History)-[First Year]	As Per Syllabus	Marathi	80	
41	Humanities	Master of Arts- (History)- [Second Year]	As Per Syllabus	Marathi	80	
42	Humanities	Master of Arts- (Sociology)- [First Year]	As Per Syllabus	Marathi	80	
43	Humanities	Master of Arts- (Sociology)- [Second Year]	As Per Syllabus	Marathi	80	

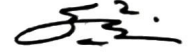
Table of Permanent Affiliated Courses:

Sr. No.	Faculty	Course	Subject	Medium	Intake Capacity	Permanent Affiliation Year
1	Science and Technology	Bachelor of Science- [First Year]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Mathematics]	English	320	2000-01

			[Electronics] [English] [Marathi] [Hindi]			
2	Science and Technology	Bachelor of Science- [Second Year]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Mathematics] [Electronics] [English] [Marathi] [Hindi]	English	320	2000-01
3	Science and Technology	Bachelor of Science- [Third Year]	[Chemistry] [Physics] [Microbiology] [Zoology] [Botany] [Mathematics] [Electronics] [English] [Marathi] [Hindi]	English	320	2000-01
4	Commerce and Management	Bachelor of Commerce- [First Year]	As Per Syllabus	Marathi	220	1964-65
5	Commerce and Management	Bachelor of Commerce- [Second Year]	As Per Syllabus	Marathi	220	1964-65
6	Commerce and Management	Bachelor of Commerce- [Third Year]	As Per Syllabus	Marathi	220	2023-24
7	Humanities	B. A. - [First Year]	[Marathi] [Hindi] [English] [Sociology] [Political Science] [Economics] [Home Economics] [Marathi Literature] [History] [Geography] [English Literature]	Marathi	320	1964-65
8	Humanities	B. A. - [Second Year]	[Marathi] [Hindi] [English] [Sociology] [Political	Marathi	320	1964-65

			Science] [Economics] [Home Economics] [Marathi Literature] [History] [Geography] [English Literature]			
9	Humanities	B. A. - [Third Year]	[Marathi] [Hindi] [English] [Sociology] [Political Science] [Economics] [Home Economics] [Marathi Literature] [History] [Geography] [English Literature]	Marathi	320	1964-65

आपला विश्वासू,



(डॉ.रमण मदन)

उपकुलसचिव

रा.तु.म. नागपूर विद्यापीठ, नागपूर

प्रत माहितीकरिता अग्रेषित :-

१. मा. संचालक(परीक्षा व मुल्यमापन मंडळ), रा.तु.म. नागपूर विद्यापीठ, नागपूर




Principal

**J.M. Patel Arts, Commerce
& Science College, Bhandara**

महाराष्ट्र शासन
लेखाधिकारी, उच्च शिक्षण, (अनुदाने) नागपूर विभाग,
जुने मॉरीस कॉलेज इमारत, सिताबर्डी, नागपूर ४४० ००१
Website: www.jdnagpur.in Email: jdhengp@rediffmail.com
Phone No.0712- 2561713 Fax No.0712- 2554210

क्र.व.ले.अ./ लेखापरिक्षण अहवाल/ 23/2024 दिनांक- 27/03/2024

प्रति,

प्राचार्य,

जे.एम.पटेल महाविद्यालय,
भंडारा जि. भंडारा

विषय :- लेखापरिक्षण अहवाल सन (२०१३-१४ ते २०१९-२०)

- संदर्भ :- १. महाराष्ट्र राज्य उच्चशिक्षण व तंत्रशिक्षण विभाग शासन निर्णय क्र.एनजीसी
१२७९/१५७७९६/एक्सएक्सव्ही/मंत्रालय मुंबई-३२ दिनांक ३/१०/७९
२. महाराष्ट्र राज्य उच्चशिक्षण व तंत्रशिक्षण व सेवायोजन विभाग मंत्रालय मुंबई ३२ शासननिर्णय क्रमांक
युएसजी -१४९३/२६/मशि-२ दिनांक १७ मे. १९९४
३. परिपत्रक क्रमांक एनजीसी -१९९९/लेखापरिक्षण/अनु.निर्धा-म.वि.-१ शिक्षण संचालनालय, उच्च शिक्षण
म.रा.पुणे-१ दिनांक १५/११/१९९९.

महोदय,

उपरोक्त विषयानुसार संदर्भीय शासन निर्णय /परिपत्रकानुसार नागपूर विभाग नागपूर अंतर्गत येणा-या अनुदानित महाविद्यालयाचे लेखापरिक्षण करण्यात आले असून सदर पत्रासोबत प्राप्त होणा-या लेखा परिक्षण अहवालावर काही आक्षेप असल्यास लेखापरिक्षण अहवाल अनुपालनासह दोन प्रतिमध्ये अहवाल मिळाल्यापासून ३० दिवसाचे आत लेखी सादर करावा. अन्यथा ३० दिवसानंतर सदर महाविद्यालयाचा कोणताही आक्षेप नाही असे गृहीत धरून सदर अहवाल अंतिम करण्यात येईल.

सहपत्र-लेखापरिक्षण अहवाल

लेखाधिकारी

उच्च शिक्षण, (अनुदाने)

नागपूर विभाग नागपूर

प्रतिलिपी- १. मा. शिक्षण संचालक, उच्च शिक्षण म.रा.पुणे.

२. मा.सहसंचालक, उच्च शिक्षण नागपूर विभाग नागपूर.

३. मा.सहाय्यक संचालक, लेखा, उच्च शिक्षण, संचालनालय, म.रा.पुणे-१

यांना लेखापरिक्षण अहवालाचे प्रतिसह माहिती व योग्य कार्यवाहीसाठी सादर.

Government of Maharashtra
Department of Higher Education (Accounts Section), Nagpur Region,
Old Morris College Premises, Sitabuldi, Nagpur - 440001
Website: www.jdnagpur.in | Email: jdhenqp@rediffmail.com
Phone No. 0712 - 2561713 | Fax No. 0712 - 2554210

Letter No.: Financial Audit Reports/23/2024

Date: 22.03.2024

To
Principal
J.M. Patel College
Bhandara - 441904

Subject: Financial Audit Reports for the period 2013-14 to 2019-20.

References:

1. Maharashtra State Higher and Technical Education Department Government Resolution No. PN/2017/PN/575/Exam.17/Mantralaya, Mumbai-32 dated 18/10/2017
2. Maharashtra State Higher and Technical Education Department Government Resolution No. PN/2019/PN/707/Exam.9/Mantralaya, Mumbai-32 dated 15/10/2019
3. Government Circular PN/1999/Accounts/Exam-MA.1/Directorate of Higher Education, Pune dated 15/12/1999.

Dear Sir/Madam,

With reference to the subject and the Government Resolutions/Circulars mentioned above, the Financial Audit of all the Grant-in-aid Colleges has been completed and a copy of the audited reports is enclosed herewith. In case of any objection(s) on the Report, you are informed to submit your objections in writing in 2 copies to the undersigned within 30 days of the receipt of this Letter and the audited reports enclosed herewith.

In case no objections are received within the specified 30 days, these Audited Reports shall be considered as final.

Sd/-
Accounts Officer
Higher Education (Accounts Section)
Nagpur Region, Nagpur

Encl: Financial Audit Reports

- Cc: 1. Hon'ble Director, Higher Education, Maharashtra State, Pune.
2. Hon'ble Joint Director, Higher Education, Nagpur Region, Nagpur.
3. Deputy Director, Accounts Section, Directorate of Higher Education, Maharashtra State, Pune-1.



Principal
J.M. Patel Arts, Commerce
& Science College, Bhandara