



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-IV

Infrastructure and Learning Resources

4.1.: Physical Facilities

4.1.2.1: Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥

Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4

Sahyadri Shikshan Mandal's Dindori

Mahant Jamanadas Maharaj ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666

E-mail : mjmcollege1@yahoo.com College Code - 908

जावक क्र.: 186/2024-25

दिनांक : 20/12/2024

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.


This declaration is for the purpose of NAAC accreditation of HEI for the 2nd cycle period 2018-2019 to 2022-23.

Date:-20/12/2024

Place:-Karanjali


Dr. M.S. Shinde
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Dr. U.P. Shinde
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist.: Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 9420002030

Audit report 2022-23
Fixed Assets/ Ledger on Infrastructure expenditure

M J M Arts Commerce & Science College 2021-22

Karajali

Dinodri Nashik


Furniture & Fixture

Ledger Account


1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance			5,09,045.00	
21-7-2022	Cr Techno Fab <i>coubered</i>	Journal	36	12,000.00	
11-8-2022	Cr AJIT STEEL INDUSTRIES <i>AJIT STEEL INDUSTRIES</i>	Journal	52	90,860.00	
				6,11,905.00	
	Dr Closing Balance				6,11,905.00
				6,11,905.00	6,11,905.00


Head Clerk
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M J M Arts Commerce & Science College 2021-22

Karajali

Dinodri Nashik

Building Material Exp

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance			24,89,964.00	
9-2-2023	Cr Jadhav Suppliers TO Mr. JAGAN PANDURANG JADHAV trf	Journal	113	14,000.00	
					25,03,964.00
	Dr Closing Balance				25,03,964.00
				25,03,964.00	25,03,964.00

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Head Clerk

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Y. Hindu

Principal

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Tal.Peth, Dist.Nashik

Audit report 2021-22
Fixed Assets/ Ledger on Infrastructure expenditure

M J M Arts Commerce & Science College 2021-22

Karajali
Dinodri Nashik

W I P Building
Ledger Account


1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			21,77,365.44	
10-12-2021	Cr Sunil Construction & Labour Contarctor Bill No 530	Journal		90 3,53,767.00	
				25,31,132.44	
	Dr Closing Balance				25,31,132.44
				<u>25,31,132.44</u>	<u>25,31,132.44</u>


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M J M Arts Commerce & Science College 2021-22

Karajali
Dinodri Nashik


LABOURE CHARGES

Ledger Account


1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			25,74,833.00	
30-8-2021	Cr Sunil Construction & Labour Contarctor	Journal	42	1,00,000.00	
				26,74,833.00	
	Dr Closing Balance				26,74,833.00
				26,74,833.00	26,74,833.00


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M J M Arts Commerce & Science College 2021-22

Karajali

Dinodri Nashik

Compound Wire Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2021	Cr Swami Steel Sales & Service Ch. No. :12264 transfer	Journal	4	56,800.00	
				56,800.00	
	Dr Closing Balance				56,800.00
				56,800.00	56,800.00

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Shinde

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M J M Arts Commerce & Science College 2021-22

Karajali

Dinodri Nashik


Fancing Wire for Building

Ledger Account


1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-9-2021	Cr Pawar Enterprises bill no 354	Journal	54	72,500.00	
	Cr Iqra Grills and Hardware a	Journal	55	5,490.00	
				77,990.00	
	Dr Closing Balance				77,990.00
				77,990.00	77,990.00


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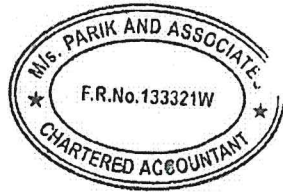



Principal
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Audit report 2020-21
Fixed Assets/ Ledger on Infrastructure expenditure

Schedule " G " FIXED ASSETS

Block	Bal.as on 01.04.20	Additions Before 30.09	Additions After 30.09	Total	Rate of Depreciation Depre.	WDV as on 31.03.21
Furniture & fixture	360152.00			360152.00	10%	324137.00
Lab Equipment	268944.00			268944.00	15%	228602.00
Water Purifier	1520.00			1520.00	15%	1292.00
Printor	10648.00			10648.00	15%	9051.00
LCD Projector	26409.00			26409.00	15%	22448.00
Xerox Machine	140007.00			140007.00	15%	119006.00
Computer	83521.00			83521.00	40%	50113.00
Ivertor & Battories	73295.00			73295.00	15%	62301.00
Building WIP	7280371.44	89355.00	60000.00	7429726.44	0%	7429726.44
Software	54116.00			54116.00	15%	45999.00
Sound System	19511.00			19511.00	15%	16584.00
Total Rs	8318494.44	89355.00	60000.00	8467849.44		158590.00 8309259.44



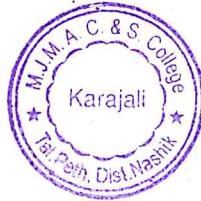
M/s. Parik And Associates
Chartered Accountant

(Signature)

Prop : Parik Vijaykumar M.
M. No. 143136

(Signature)

Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik



(Signature)

Principal
M.J.M. Arts, Commerce &
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Tal.Peth, Dist.Nashik

Audit report 2019-20
Fixed Assets/ Ledger on Infrastructure expenditure

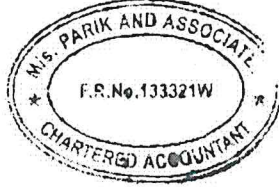
Schedule " G " FIXED ASSETS

Block	Bal.as on 01.04.19	Additions Before 30.09	Additions After 30.09	Total	Rate of Depre.	Depreciation	WDV as on 31.03.20
Furniture & fixture	400169.00			400169.00	10%	40017.00	360152.00
Lab Equipment	316405.00			316405.00	15%	47461.00	268944.00
Water Purifier	1788.00			1788.00	15%	268.00	1520.00
Printor	12527.00			12527.00	15%	1879.00	10648.00
LCD Projector	31070.00			31070.00	15%	4661.00	26409.00
Xerox Machine	37714.00	127000		164714.00	15%	24707.00	140007.00
Computer	139201.00	0.00	0.00	139201.00	40%	55680.00	83521.00
Ivertor & Battories	86230.00			86230.00	15%	12935.00	73295.00
Building WIP	6450805.44	494566.00	335000.00	7280371.44	0%	0.00	7280371.44
Software	63666.00			63666.00	15%	9550.00	54116.00
Sound System	22954.00			22954.00	15%	3443.00	19511.00
Total Rs	7562529.44	621566.00	335000.00	8519095.44		200601.00	8318494.44

M/s. Parik And Associates
Chartered Accountant

(Signature)

Prop : Parik Vijaykumar M.
M. No. 143136



(Signature)

(Signature)

(Signature)

सचिव
सहाद्री शिक्षण मंडळ संस्था
मु.पो.दिंडोरी, जि.नाशिक



(Signature)
Head Clerk
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik



(Signature)
Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

Audit report 2018-19
Fixed Assets/ Ledger on Infrastructure expenditure

Schedule " G " FIXED ASSETS

Block	Bal.as on 01.04.18	Additions Before 30.09	Additions After 30.09	Total	Rate of Depre.	Depreciation	WDV as on 31.03.19
Furniture & fixture	444632.00			444632.00	10%	44463.00	400169.00
Lab Equipment	372241.00			372241.00	15%	55836.00	316405.00
Water Purifier	2103.00			2103.00	15%	315.00	1788.00
Printor	14738.00			14738.00	15%	2211.00	12527.00
LCD Projector	36553.00			36553.00	15%	5483.00	31070.00
Xerox Machine	44370.00			44370.00	15%	6656.00	37714.00
Computer	1308.00	77361.00	115000.00	193669.00	40%	54468.00	139201.00
Ivertor & Battories	101447.00			101447.00	15%	15217.00	86230.00
Building WIP	4826261.44	1345268.00	279276.00	6450805.44	0%	0.00	6450805.44
Software	74901.00			74901.00	15%	11235.00	63666.00
Sound System	27005.00			27005.00	15%	4051.00	22954.00
Total Rs	5945559.44	1422629.00	394276.00	7762464.44		199935.00	7562529.44

M/s. Parik And Associates
Chartered Accountant

(Signature)

Prop : Parik Vijaykumar M.
M. No. 143136



(Signature)

(Signature) *(Signature)*

सचिव अध्यक्ष
सहाद्री शिक्षण मंडळ संस्था
मु.पो.दिंडोरी, जि.नाशिक

(Signature)

Head Clerk
M.J.M. Arts, Commerce &
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(Signature)

Principal
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