



CRITERIA VI

Point No. 6.2.2

Institution implements e governance in its operation

1. Administration
2. Finance and Accounts
3. Students Admissions and Support
4. Examinations

HEI Input: A. All of the above

DVV suggested Input: C. 2 of the above

Change Input (Optional): A. All of the above

B. 3 of the above

C. 2 of the above

D. 1 of the above

E. None of the above

DVV findings:

HEI to affix the e governance policy document (HEI has provide evidences on governance expenses ,and annual reports) ; screenshots of all aspects - administration , finance , students support and examination management system - student registration, hall ticket generation and final exam result.

Response of HEI

As per DVV query we have provided the e-governance policy document and evidences on governance expenses and annual reports. Screen shots of all aspects, administration, finance, students support and examination management system student registration, hall ticket generation and final exam, result.

S. S. Patil
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



PRINCIPAL

Indraprastha New Arts, Commerce
& Science College, WARDHA.

E-Governance Policy of Indraprastha New Arts Commerce and Science College, Wardha

Indraprastha New Arts Commerce and Science College, Wardha recognizes the pivotal role of e-governance in enhancing efficiency, transparency, and accessibility across its administrative and academic operations. The institution has integrated various e-governance practices since 2012 to streamline processes and improve service delivery to students, staff, and stakeholders.

Objectives:

1. **Enhance Operational Efficiency:** Utilize e-governance tools to streamline administrative processes such as admissions, fee management, library services, and communication with regulatory bodies.

2. Ensure Transparency:

Facilitate easy access to information and digital records for students, staff, and other stakeholders, ensuring transparency in all transactions and operations.

3. Promote Accessibility:

Enable seamless access to educational resources, e-content, and administrative services through digital platforms from any location.

4. Improve Data Management:

Implement robust systems for data collection, storage, and analysis to support informed decision-making and regulatory compliance.

5. Enhance Security and Compliance:

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Ensure the security of data and transactions through regular updates of antivirus systems, secure login credentials, and adherence to data protection regulations.

Policy Framework:

1. Software Integration:

- Utilize College Analyst and Tally ERP Suite for various administrative functions including admissions, fee management, financial operations, and MIS reporting.
- Implement INFLIBNET and OPAC systems in the library for cataloging, book management, and access to e-resources.
- Use eTime Track Lite 8.0 for electronic attendance tracking of staff members.

2. Communication and Collaboration:

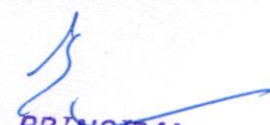
- Maintain a dedicated portal for seamless communication with local administrative offices and regulatory bodies such as the Higher Education Department and RTM Nagpur University.
- Ensure timely dissemination of digital reports and MIS data across different administrative sections.

3. Security Measures:

- All users to have distinct logins with controlled access permissions to safeguard data integrity.
- Regular subscription and updates of antivirus systems to protect against cyber threats.


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- Implementation of automated backup and recovery procedures to prevent data loss.

4. Training and Awareness:

- Conduct regular training sessions for staff members to enhance proficiency in using e-governance tools and systems.

- Raise awareness among stakeholders about the benefits of e-governance and encourage adoption of digital platforms for efficient service delivery.

5. Continuous Improvement:

- Regularly upgrade software and hardware infrastructure to keep pace with technological advancements.

- Solicit feedback from stakeholders to identify areas for improvement in e-governance practices and implement necessary changes.

Conclusion:

Indraprastha New Arts Commerce and Science College, Wardha is committed to leveraging e-governance effectively to modernize administrative processes, enhance operational efficiency, ensure transparency, and improve accessibility of educational resources. This policy serves as a guideline to uphold these principles and foster a conducive environment for learning and administrative excellence.

By adhering to this e-governance policy, the institution aims to set benchmarks in educational administration and contribute to the holistic development of its students and community.


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MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**6.2.2 Implementation of
e-governance in areas of operation**



Mahila Vikas Sanstha's

**INDRAPRASTHA NEW ARTS
COMMERCE & SCIENCE
COLLEGE,** AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

— Approved by government
of Maharashtra

— Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

— Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

Date:19/04/2024

DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

IQAC

S. S. Patil
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
Principal

PRINCIPAL
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**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**Institutional Expenditure statements
for the Budget heads of E Governance
implementation ERP Document
Academic Year
2022-2023**

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2022 To 31-03-2023

ASSETS

| Fixed Assets | Opening | Debit | Credit | Closing |
|--|-----------------------|----------------------|----------------------|-----------------------|
| 1. Equipments | | 150,500.00 | | 150,500.00Dr |
| 2. Library Books | | 123,731.00 | | 123,731.00Dr |
| Fixed Assets Total | | 274,231.00 | | 274,231.00Dr |
| Current Assets | Opening | Debit | Credit | Closing |
| 1. Bank Accounts | | | | |
| 1.1 Bank of India Saving Plus [NEW ARTS NON GRANT] | 181,000.00Dr | | 181,000.00 | |
| 1.2 Bank of India [970010100022431] | 1,013,143.46Dr | 63,146,539.00 | 62,408,984.33 | 1,750,698.13Dr |
| 1.3 Bank Of India [972010210000175] | | 2,003,949.01 | 1,268,359.48 | 735,589.53Dr |
| 1.4 Wardha Nagri bank [803009-2000009050] | 49,193.57Dr | 4,472.00 | 6,434.80 | 47,230.77Dr |
| <i>Bank Accounts Total</i> | <i>1,243,337.03Dr</i> | <i>65,154,960.01</i> | <i>63,864,778.61</i> | <i>2,533,518.43Dr</i> |
| 2. Cash-In-Hand | | | | |
| 2.1 Cash Account | 48,832.72Dr | 12,659,158.00 | 12,532,158.00 | 175,832.72Dr |
| 3. Deposits(Asset) | | | | |
| 3.1 University Reserve Fund | | | 134,867.00 | 134,867.00Cr |
| 4. Loans & Advances(Ass) | | | | |
| 4.1 A.T.Chahande | | | 402,000.00 | 402,000.00Cr |
| 4.2 Anil Kothe | | | 56,484.00 | 56,484.00Cr |
| 4.3 Dr.Prashant Kadwe | | 450,000.00 | 300,050.00 | 149,950.00Dr |
| 4.4 Gajanan B Gawande | | 306,423.00 | 217,492.00 | 88,931.00Dr |
| 4.5 Madan Ingle | | 4,930.00 | 181,330.00 | 176,400.00Cr |
| 4.6 Rajeshwar S Dabade | | 116,000.00 | 43,497.00 | 72,503.00Dr |
| 4.7 Vandana Palsapure | | | 305,000.00 | 305,000.00Cr |
| 4.8 Vivek G. Ghungrud | | 264,000.00 | 242,000.00 | 22,000.00Dr |
| <i>Loans & Advances(Ass Total)</i> | | <i>1,141,353.00</i> | <i>1,747,853.00</i> | <i>606,500.00Cr</i> |
| Current Assets Total | 1,292,169.75Dr | 78,955,471.01 | 78,279,656.61 | 1,967,984.15Dr |
| ASSETS TOTAL | 1,292,169.75Dr | 79,229,702.01 | 78,279,656.61 | 2,242,215.15Dr |

LIABILITY

| Branch/Divisions | Opening | Debit | Credit | Closing |
|--|---------|----------------------|----------------------|---------------------|
| 1. New Arts ,Commerce And Sci. College -Non Salary | | 500,000.00 | | 500,000.00Dr |
| 2. New Arts Junior College Wardha | | 536,400.00 | 536,400.00 | |
| Branch/Divisions Total | | 1,036,400.00 | 536,400.00 | 500,000.00Dr |
| Current Liabilities | Opening | Debit | Credit | Closing |
| 1. Exam Fee | | 2,078,482.00 | 2,000,415.00 | 78,067.00Dr |
| 2. Professional Tax | | 91,000.00 | 56,000.00 | 35,000.00Dr |
| 3. Salary Payble | | 11,830,000.00 | 11,830,000.00 | |
| Current Liabilities Total | | 13,999,482.00 | 13,886,415.00 | 113,067.00Dr |
| Loans(Liability) | Opening | Debit | Credit | Closing |
| 1. Mahila Vikas Sanstha | | 42,000,000.00 | 9,500,000.00 | 32,500,000.00Dr |
| Current Liabilities | Opening | Debit | Credit | Closing |
| 1. Sundry Creditors | | | | |
| 1.1 Abdul Hussain Gulamali | | 6,834.00 | 6,834.00 | |
| 1.2 Aditya Book House | | 40,247.00 | 40,247.00 | |
| 1.3 Akshay Printer And Services | | 13,000.00 | 13,000.00 | |

| | | | |
|--|---------------------|---------------------|---------------------|
| 1.4 Ameya Agency | 21,229.00 | 21,229.00 | |
| 1.5 Amol S. Jungade | 3,200.00 | 3,200.00 | |
| 1.6 Apex Computer Service | 12,150.00 | 12,150.00 | |
| 1.7 Arihant Agencies | 7,140.00 | 5,340.00 | 1,800.00Dr |
| 1.8 Arvind Electricals (Arvind Ubhad) | 16,530.00 | 12,660.00 | 3,870.00Dr |
| 1.9 Arvind Electricals And Plumbing Works | 5,370.00 | 10,510.00 | 5,140.00Cr |
| 1.10 Ashish R. Kalmegh | 25,670.00 | 25,670.00 | |
| 1.11 Avishkar | | 17,700.00 | 17,700.00Cr |
| 1.12 Bhende Catters | 12,650.00 | 12,650.00 | |
| 1.13 Business Algorithms Pvt.Ltd. | 112,050.00 | 112,050.00 | |
| 1.14 Dolphin Pharmacy | 600,000.00 | 751,031.00 | 151,031.00Cr |
| 1.15 Dotcom Infotech Pvt.Ltd | 7,080.00 | 7,080.00 | |
| 1.16 Empirical Exergy Pvt. Ltd. | 14,986.00 | 14,986.00 | |
| 1.17 Fidahussain H Ali Bhai | 334,120.00 | 334,120.00 | |
| 1.18 HDFC Ergo | 17,171.00 | 17,171.00 | |
| 1.19 Jay Govind Traders | 51,776.00 | 51,776.00 | |
| 1.20 Kelkar Brothers Wardha | 10,961.00 | 10,961.00 | |
| 1.21 Kirti Solution | | 8,200.00 | 8,200.00Cr |
| 1.22 Knowledge Book Distributors | 2,872.00 | 2,872.00 | |
| 1.23 Leena Makarande | 100,000.00 | 100,000.00 | |
| 1.24 Lokmanas Publicity Agency | 29,022.00 | 29,022.00 | |
| 1.25 Lokmat Media PVT LTD | 52,214.00 | 52,214.00 | |
| 1.26 Maa Durga Building Material And Traders | 21,930.00 | | 21,930.00Dr |
| 1.27 Maharashtra Scientific Emporium Wardha | 29,661.00 | 29,661.00 | |
| 1.28 MSDCL | 123,490.00 | 123,490.00 | |
| 1.29 New Modern Chemical Corporation | 78,080.00 | 78,080.00 | |
| 1.30 Pankaj Sports | 2,000.00 | 2,000.00 | |
| 1.31 Payal Prakashan | 3,500.00 | 3,500.00 | |
| 1.32 Pimplapure Book Distributors | 10,154.00 | 10,154.00 | |
| 1.33 Prajwal Traders | 7,250.00 | 7,250.00 | |
| 1.34 Projen Computer | 4,150.00 | 4,150.00 | |
| 1.35 Qualichem Industries | 20,185.00 | 20,185.00 | |
| 1.36 Rajani Arts Conervation And Stationary | 81,965.00 | 76,550.00 | 5,415.00Dr |
| 1.37 Ramesh Battery | | 2,250.00 | 2,250.00Cr |
| 1.38 Ravi Enterprises | 16,960.00 | 16,960.00 | |
| 1.39 Sai Jyoti Publication | 22,522.00 | 22,522.00 | |
| 1.40 Sandesh Digital World | 7,020.00 | 7,020.00 | |
| 1.41 Saraswati Book Distribution | 14,770.00 | 14,770.00 | |
| 1.42 Sheikh Typing Job Center | 19,598.00 | 19,598.00 | |
| 1.43 Shobha Stationery Mart | 4,604.00 | 4,604.00 | |
| 1.44 Shri Xerox And Stationery | 6,594.00 | | 6,594.00Dr |
| 1.45 ShriKrushna Printing Press | 21,800.00 | 21,800.00 | |
| 1.46 Silicon Computer System | 34,900.00 | 34,900.00 | |
| 1.47 Sir Suhitya Kendra | 7,038.00 | 7,038.00 | |
| 1.48 Tipale Caters | 18,700.00 | 18,700.00 | |
| 1.49 UCN Cable Network LTD | 4,012.00 | 3,009.00 | 1,003.00Dr |
| 1.50 Vidarbha Stationers | 20,900.00 | 20,900.00 | |
| 1.51 Vijay Thakare Binding Works | 4,500.00 | | 4,500.00Dr |
| 1.52 Vishal Traders | 39,630.00 | 39,630.00 | |
| 1.53 Yogeshwar Painting Works | 121,260.00 | 121,260.00 | |
| 1.54 Yugam Digital Art | 11,000.00 | 11,000.00 | |
| Sundry Creditors Total | 2,254,445.00 | 2,393,654.00 | 139,209.00Cr |

| Suspense Account | Opening | Debit | Credit | Closing |
|------------------------|---------|----------------------|----------------------|------------------------|
| 1. Suspense A/c | | | | |
| 1.1 Suspense A/c | | 3,500.00 | | 3,500.00Dr |
| LIABILITY TOTAL | | 59,293,827.00 | 26,316,469.00 | 32,977,358.00Dr |

INCOME

| Indirect Income | Opening | Debit | Credit | Closing |
|------------------|---------|-------|-----------|-------------|
| 1. Clearance Fee | | | 31,000.00 | 31,000.00Cr |



| | | | |
|-------------------------------------|-------------------|----------------------|------------------------|
| 2. Exam Center Charges Received | | 17,200.00 | 17,200.00Cr |
| 3. Fees From Student | 39,365.00 | 8,031,814.00 | 7,992,449.00Cr |
| 4. Interest On Saving A/c | | 158,205.01 | 158,205.01Cr |
| 5. Practical Exam Expences Received | | 10,042.00 | 10,042.00Cr |
| 6. Tution Fees | 65,632.00 | 26,639,274.10 | 26,573,642.10Cr |
| 7. College Fees | | | |
| 7.1 C-Admission Fee | | 524,655.00 | 524,655.00Cr |
| 7.2 C-Any Other Fee | | 3,878,863.70 | 3,878,863.70Cr |
| 7.3 C-Enrolment Fee | | 86,680.00 | 86,680.00Cr |
| 7.4 C-Identity Card | | 71,528.00 | 71,528.00Cr |
| <i>College Fees Total</i> | | <i>4,561,726.70</i> | <i>4,561,726.70Cr</i> |
| 8. Term Fees | | | |
| 8.1 T-College Magzine Fee | | 343,800.00 | 343,800.00Cr |
| 8.2 T-E.C.A. Fee | | 502,704.00 | 502,704.00Cr |
| 8.3 T-Games Fee | | 988,024.00 | 988,024.00Cr |
| 8.4 T-Laboratory Fee | | 4,845,112.20 | 4,845,112.20Cr |
| 8.5 T-Library | | 1,130,900.00 | 1,130,900.00Cr |
| 8.6 T-Medical Fee | | 108,380.00 | 108,380.00Cr |
| 8.7 T-Physical Efficiency Test Fee | | 106,130.00 | 106,130.00Cr |
| 8.8 T-Student Aid Fund | | 343,360.00 | 343,360.00Cr |
| <i>Term Fees Total</i> | | <i>8,368,410.20</i> | <i>8,368,410.20Cr</i> |
| 9. University Fee | | | |
| 9.1 U-Annual Fee | | 481,125.00 | 481,125.00Cr |
| 9.2 U-Ashwamedh Fee | | 112,800.00 | 112,800.00Cr |
| 9.3 U-Disaster Management Cell | | 36,500.00 | 36,500.00Cr |
| 9.4 U-E Suvridha | | 190,950.00 | 190,950.00Cr |
| 9.5 U-Games Cultures Fund | | 96,225.00 | 96,225.00Cr |
| 9.6 U-Medical Exam. Form Fee | | 19,201.00 | 19,201.00Cr |
| 9.7 U-NSS | | 36,890.00 | 36,890.00Cr |
| 9.8 U-Student Union Fee | | 19,240.00 | 19,240.00Cr |
| 9.9 U-Students Aid Fund | | 19,230.00 | 19,230.00Cr |
| 9.10 U-Students Medical Aid Fund | | 19,067.00 | 19,067.00Cr |
| 9.11 U-Students Welfare Fund | | 19,215.00 | 19,215.00Cr |
| <i>University Fee Total</i> | | <i>1,050,443.00</i> | <i>1,050,443.00Cr</i> |
| Indirect Income Total | 104,997.00 | 48,868,115.01 | 48,763,118.01Cr |
| INCOME TOTAL | 104,997.00 | 48,868,115.01 | 48,763,118.01Cr |

EXPENSE

| Indirect Expenses | Opening | Debit | Credit | Closing |
|----------------------------------|---------|------------|--------|--------------|
| 1. Advertising | | 95,436.00 | | 95,436.00Dr |
| 2. Bank Charges | | 340,142.61 | | 340,142.61Dr |
| 3. Building Maintanance | | 513,990.00 | | 513,990.00Dr |
| 4. CHB Expences | | 154,200.00 | | 154,200.00Dr |
| 5. Committee Expences | | 11,000.00 | | 11,000.00Dr |
| 6. Electricity Charges | | 123,490.00 | | 123,490.00Dr |
| 7. Electrification Expenses | | 12,663.00 | | 12,663.00Dr |
| 8. EPF Account | | 29,232.00 | | 29,232.00Dr |
| 9. F-Indradhanush Fee | | 12,748.00 | | 12,748.00Dr |
| 10. F-NSS | | 31,870.00 | | 31,870.00Dr |
| 11. Games And Sports Exp. | | 25,420.00 | | 25,420.00Dr |
| 12. Guest And Cultural Programme | | 62,032.00 | | 62,032.00Dr |
| 13. Guest Lectures | | 23,000.00 | | 23,000.00Dr |
| 14. Internet Charges | | 3,009.00 | | 3,009.00Dr |
| 15. Laboratory Expenses | | 15,579.00 | | 15,579.00Dr |
| 16. Office Expenses/Misc Expense | | 20,326.00 | | 20,326.00Dr |
| 17. Photocopy Expenses | | 19,598.00 | | 19,598.00Dr |
| 18. Practical Expenses | | 895,110.00 | | 895,110.00Dr |
| 19. Printing And Stationary | | 181,415.00 | | 181,415.00Dr |
| 20. Remuneration | | 100,000.00 | | 100,000.00Dr |



| | | |
|-------------------------------------|----------------------|------------------------|
| 21. Repair And Maintanance | 70,388.00 | 70,388.00Dr |
| 22. Salary To Staff | 11,090,000.00 | 11,090,000.00Dr |
| 23. Software Maintanance | 7,080.00 | 7,080.00Dr |
| 24. Transportation Exp. | 23,630.00 | 23,630.00Dr |
| 25. Travelling Expenses | 46,585.00 | 46,585.00Dr |
| 26. Vehicle Insurance | 17,171.00 | 17,171.00Dr |
| 27. Web Site Expenses | 8,200.00 | 8,200.00Dr |
| 28. University Fees | | |
| 28.1 F- Abhiyan | 12,748.00 | 12,748.00Dr |
| 28.2 F- Affiliation Fees- Continues | 10,000.00 | 10,000.00Dr |
| 28.3 F- Annual Fees | 398,375.00 | 398,375.00Dr |
| 28.4 F- Ashwamedh Fees | 12,748.00 | 12,748.00Dr |
| 28.5 F- Avahan | 12,748.00 | 12,748.00Dr |
| 28.6 F- Avishakar | 12,748.00 | 12,748.00Dr |
| 28.7 F- Disaster Management Fees | 31,870.00 | 31,870.00Dr |
| 28.8 F- E- Suvridha Fee | 159,350.00 | 159,350.00Dr |
| 28.9 F- Game Fee | 79,675.00 | 79,675.00Dr |
| 28.10 F- University Deposits | 12,748.00 | 12,748.00Dr |
| 28.11 F-Enrollment Fees | 92,840.00 | 92,840.00Dr |
| 28.12 F-Medical Cheque-Up Fees | 2,810.00 | 2,810.00Dr |
| 28.13 F-Student Aid Fund | 15,935.00 | 15,935.00Dr |
| 28.14 F-Student Medical Aid Fund | 15,935.00 | 15,935.00Dr |
| 28.15 F-Student Union Fees | 15,935.00 | 15,935.00Dr |
| 28.16 F-Student Welfare Fund | 15,935.00 | 15,935.00Dr |
| <i>University Fees Total</i> | <i>902,400.00</i> | <i>902,400.00Dr</i> |
| Indirect Expenses Total | 14,835,714.61 | 14,835,714.61Dr |
| EXPENSE TOTAL | 14,835,714.61 | 14,835,714.61Dr |

Diff. in Opening Balance

1,292,169.75Cr

GRAND TOTAL

153,464,240.62

153,464,240.62



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT**APEX COMPUTER SERVICE****01-04-2022 To 31-03-2023**

Apex Computer Service

Opening Balance As on 01-04-2022: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|---|------------------|------------------|
| 1. | 4560 | 02-06-2022 | Journal Being amount paid to Apex Computers as per Invoice No. 1003 1. By Cash Rs. 1,450.00 Rs. 1,450.00 | 0.00 | 1,450.00 |
| 2. | 13586 | 10-06-2022 | Journal as per bill of Apex Computers 1. By Cash Rs. 750.00 Rs. 750.00 | 0.00 | 750.00 |
| 3. | 2010 | 18-06-2022 | Payment Being amount paid to Apex Computers 1. Apex Computer Cheque No: 132672 Dt:2022-06-14 Rs. 750.00 Rs. 750.00 | 750.00 | 0.00 |
| 4. | 2078 | 30-06-2022 | Payment Being amount paid to Apex Computers 1. Apex Computer Cheque No: 132675 Dt:2022-06-27 Rs. 1,450.00 Rs. 1,450.00 | 1,450.00 | 0.00 |
| 5. | 4619 | 29-11-2022 | Journal Being amount paid to Apex Computers as per Invoice No. 1078 1. By Cash Rs. 1,650.00 Rs. 1,650.00 | 0.00 | 1,650.00 |
| 6. | 6752 | 02-12-2022 | Journal being material purchase for computer as per bill of Apex Computer no.10029 1. By Cash Rs. 8,300.00 Rs. 8,300.00 | 0.00 | 8,300.00 |
| 7. | 6664 | 13-12-2022 | Payment being amount paid to apex computer against bill 1. Apex Computer Cheque No: 174272 Dt:2022-12-13 Rs. 1,650.00 Rs. 1,650.00 | 1,650.00 | 0.00 |
| 8. | 6665 | 13-12-2022 | Payment being amount paid to apex computer against bill 1. Apex Computer Cheque No: 174278 Dt:2022-12-13 Rs. 8,300.00 Rs. 8,300.00 | 8,300.00 | 0.00 |
| Total [Apex Computer Service]: | | | | 12,150.00 | 12,150.00 |
| Balance As On Date 31-03-2023: | | | | | 0.00 Cr |



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

UCN CABLE NETWORK LTD

01-04-2022 To 31-03-2023

UCN Cable Network LTD

Opening Balance As on 01-04-2022: Rs. 0.00 Cr

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|---|-----------------|--------------------|
| 1. | 1549 | 06-04-2022 | Payment Being amount paid to UCN 1. UCN Cheque No: 208889 Dt:2022-04-01 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| 2. | 4512 | 25-04-2022 | Journal Being amount paid to UCN Boadband as per Invoice No. 533390 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 3. | 1916 | 10-05-2022 | Payment Being amount paid to UCN 1. UCN Cable Cheque No: 132646 Dt:2022-05-05 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| 4. | 4523 | 25-05-2022 | Journal Being amount paid to UCN Boadband as per Invoice No. 562827 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 5. | 1970 | 03-06-2022 | Payment Being amount paid to UCN Fibernet 1. UCN Cable Cheque No: 132662 Dt:2022-05-31 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| 6. | 4562 | 25-06-2022 | Journal Being amount paid to UCN Boadband as per Invoice No. 592246 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 7. | 2523 | 11-07-2022 | Payment Being amount paid to UCN 1. UCN Cable Cheque No: 132616 Dt:2022-07-08 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| Total [UCN Cable Network LTD]: | | | | 4,012.00 | 3,009.00 |
| Balance As On Date 31-03-2023: | | | | | 1,003.00 Dr |



Administrator

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2023 To 31-03-2024

MAHILA VIKAS SANSTHA**New Arts Commerce And Science College Wardha -Non Grant**

| Kirti Solution | | | Opening Balance As on 01-04-2023: | |
|---|------------|------------|--|------------------|
| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] |
| 1. | 6521 | 02-05-2023 | Journal Being expenses for Website as per bill of Kirti Solutions bill no.029 1. By Cash Rs. 26,700.00 Rs. 26,700.00 | 0.00 |
| 2. | 2997 | 29-05-2023 | Payment Being amount paid to Kirti Solutions as per Bill 1. Kirti Solutions Cheque No: 241842 Dt:2023-05-28 Rs. 26,700.00 Rs. 26,700.00 | 26,700.00 |
| Total [Kirti Solution]: | | | | 26,700.00 |
| Total [New Arts Commerce And Science College Wardha -Non Grant]: | | | | 26,700.00 |
| Total [Mahila Vikas Sanstha]: | | | | 26,700.00 |
| Balance As On Date 31-03-2024: | | | | |



NEW ARTS COMMERCE & SCIENCE COLLEGE , WARDHA
RECEIPTS & PAYMENTS STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2023

| SR.NO | RECEIPTS | AMOUNT | AMOUNT | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|---------------|-------------|-------|---|---------------|-------------|
| 1 | RECURRING RECEIPTS | | 22308059.00 | 1 | RECURRING EXPENDITURE | | 12985777.00 |
| | STATE GRANTS | | | | SALARY TO STAFF | | |
| | Salary grant | 19744541.00 | | | Teaching Staff - Basic Pay | 10825200.00 | |
| | Basic Arrears | 0.00 | | | A.G.P. Teaching staff | 0.00 | |
| | 6th Pay Arrears | 0.00 | | | Non Teaching - Basic Pay | 1688800.00 | |
| | 7th Pay Arrears | 1165780.00 | | | A.G.P. Non Teaching Staff | 121600.00 | |
| | DA Arrears | 1178361.00 | | | Licence Fees | 16800.00 | |
| | HRA Arrears | 131877.00 | | | Others - Spl Pay | 54000.00 | |
| | Selection Grade | 0.00 | | | HRA Arrears | 131877.00 | |
| | Contributory Salary | 87500.00 | | | Contributory Salary | 147500.00 | |
| | M Phil Increment Arrears | 0.00 | | | M Phil Increment | 0.00 | |
| 2 | OTHER GRANTS | | 0.00 | 2 | DEARNESS ALLOWANCES | | 5574711.00 |
| | From EBC Grant | 0.00 | | | Teaching Staff | 3606037.00 | |
| | | | | | Non Teaching | 1968674.00 | |
| 3 | FEES AND FINES INCLUDING ARREARS | | 0.00 | 3 | INTERIEM RELISEMENT | | 0.00 |
| | Tuitions Fees | | | | Teaching Staff | 0.00 | |
| | Term Fees from Students | | | | Non Teaching | 0.00 | |
| | Laboratory Fees from Governments | | | 4 | HOUSE RENT ALLOWANCE | | 1145300.00 |
| | Library Fees from Student | | | | Teaching Staff | 974268.00 | |
| | Library Fees from Government | | | | Non Teaching | 171032.00 | |
| | College Examination Fees | | | 5 | TRANSPORT ALLOWANCES | | 278600.00 |
| | Examination Fees From Government | | | | Teaching Staff | 218400.00 | |
| | Physical Efficiency Test Fees | | | | Non Teaching | 60200.00 | |
| | Medical Examination Form Fee | | | | ARREARS PAYMENTS TO STAFF | | 2344142.00 |
| | College Magazines Fees | | | | Arrears - 6th Pay | | |
| | Identity Card Fees | | | | Arrears - 7th Pay | 1165781.00 | |
| | Students Aid Fund | | | | Dearness All. Arrears | 1178361.00 | |
| | Duplicate T.C. Fees | | | 6 | BONUS TO NON TEACHING | | 0.00 |
| | Club Membership Fees | | | 7 | MANAGEMENT CONTRIBUTION TO PROVIDENT FUND | | 0.00 |
| | Other Fees - T.A. - D.A. - University | | | 8 | SALARY & WAGES - NON SALARY A/C | | 0.00 |
| 4 | FEES COLLECTED IF ANY ON BEHALF OF THE UNIVERSITY | | 0.00 | 9 | COLLEGE CONTRIBUTION TO PENSION FUND | | 0.00 |
| 5 | SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENCE OF THE COLLEGE | | 0.00 | 10 | PREMIUM OF LIFE POLICIES | | 0.00 |
| | a. From Members of Staff | | | | Teaching Staff | | |
| | b. From Managements | | | | Non Teaching | | |
| | c. From Others | | | 11 | CONTRIBUTORY SALARY | | 0.00 |
| | d. From University | | | | Salary Account | 0.00 | |
| | | | | | Non Salary Account | | |
| | TOTAL C/F | AMOUNT | 22308059.00 | | TOTAL C/F | AMOUNT | 22328530.00 |

Principal
New Arts, Commerce & Science
College, WARDHA

| SR.NO | RECEIPTS | AMOUNT | AMOUNT | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|---|-------------|-------|--|--|-------------|
| | TOTAL B/F | | 22308059.00 | | TOTAL B/F | | 22328530.00 |
| 6 | INCOME FROM EODWMENTS FUND FOR THE MAINTENANCE OF THE COLLEGE a. Any other changes collected from the college Students for the special service (cycle stand) 3. ECA Fees From Government | | | 12 | GROUND RENT Building Rent Grampanchayat Tax | | 0.00 |
| 7 | OTHER MISCELLANEOUS RECEIPTS a. Admission Fees b. Sale of Prospectus c. EBC From Fees d. F.D.R Interest e. Bank Interest - Salary Account - Non Salary Account f. Cycle Stand Fees f. Other Receipt - (Gas Subsidy) | 6725.00 10034.00 641.60 | 17400.60 | 13 | BUILDING REPAIRS AND DEPRECIATION College building | 0.00 | 0.00 |
| 8 | OTHER RECEIPTS Fress Ship Bills. Teacher Bhavan Other fees Other Fees - T.A. - D.A. - University T.A. - Other College Graden Income | 0.00 0.00 0.00 0.00 0.00 | 0.00 | 14 | WILD LIFE WEEK - SOCIAL ACTIVITY | | 0.00 |
| 9 | EXAMINATION FEES | | | 15 | COLLEGE LIBRARY Books News paper & Periodicals Journals Books Binding Expenses | 61452.00 3349.00 22121.00 7200.00 | 94122.00 |
| | | | | 16 | ORDINARY REPAIRS | | 0.00 |
| | | | | 17 | MISCELLANEOUS EXPENSES Audit Fees Bank Charges Faculty Visit Expenses Electricity Charges Electricity Expenses Internet Charges Postage Exp Photocopy Expenses Stationery And Pritings Student Aid Expenses Equipment Repairs and Maintenance Medical Examination Fees Physical Efficiency Test Garden exp Advertisement Office Expenses Annual Membership Fees Practical Expenses | 0.00 2938.40 0.00 32180.00 12550.00 9880.00 338.00 5325.00 7230.00 0.00 6100.00 10800.00 2830.00 5120.00 2800.00 2868.00 5900.00 27268.00 | 134125.40 |
| | TOTAL RECURRING RECIPT | AMOUNT | 22325459.60 | | TOTAL RECURRING EXPENDITURE | AMOUNT | 22556777.40 |

Principal
New Arts, Commerce & Science
College, WARDHA

| SR.NO | RECEIPTS | AMOUNT | AMOUNT | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|--|---|------------|-------|---|--|------------|
| 10 | NON RECURRING RECEIPTS a. Home Economics Contingencies Grant b. State Grant (MS Computer) c. Other State Government Grant d. EBC & PTC Grants e. University Practical Advance (Home Eco) | | | 18 | EQUIPMENT a. Replacement & Purchase new furniture & office b. Equipments (New) Office c. Home Economics Equipments d. Library Software | | 8300.00 |
| 11 | UGC GRANT | | | 19 | CURRENT LABORATORY EXPENSES | | 0.00 |
| 12 | RECEIPTS ON ACCOUNT OF SCHOLARSHIP GOI Scholarship Physically Handicapped Scholarship National Scholarship State Government Open Merit Scholarship | | | 20 | CAPITAL EXPENDITURE | | 0.00 |
| 13 | LOAN AND ADVANCE From Society (Mahila Vikas Sanstha) GOIS Adhoc A/C Advances From Principal From No Grant Account Recovered From Staff Members Teaching Non Teaching From Others | 0.00 0.00 500000.00 0.00 0.00 | 500000.00 | 21 | SCHOLARSHIPS AND PRIZES GOI Scholarship paid to Students Ones Failure Concessions Physically Handicapped Scholarship | | |
| | | | | 22 | REPAYMENTS OF LOANS AND ADVANCES To Others - Staff To No Grant Account | 27263.00 0.00 | 27263.00 |
| | | | | 23 | OTHER CONTRIBUTION TRANSFERRED a. Fees paid to University (New Course) b. Administrative Charge paid to Society c. Building Maintenance d. Other contribution | 5320.00 | 5320.00 |
| | | | | 24 | OTHER INDIRECT OR NONRECURRING EXPENDITURE | | 0.00 |
| 14 | SUBSCRIPTION DONATION CONTRIBUTION TOWARD THE MAINTENANCE OF THE COLLEGE a. Building Tendor from Fee b. Equipments c. Book Bank Scheme from social welfare office wardha d. Caution Money e. Students Aid Fund f. Students Medical Aid Fund g. Provident fund | | | 25 | UNIVERSITY FEES ACCOUNTS Affiliation Fees - Continue Affiliation Fees - Yearly Annual Fees Ashwamegh Fees Disaster Fees E - Suvidha Fees Enrolment Fees Game Fees Medical Form Fees Student Aid Fund Student Medical Aid Fund Student Union Fees Student Welfare Fund Centre Fees - Advance Practical Examination Ex-Exam Fee | 0.00 10050.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1105112.00 55617.00 | 1170779.00 |
| 15 | UNIVERSITY FEES ACCOUNT University Examinations Fees University Fees From Government University Practical Examination - Advance University Centre Fees - Advance | 35000.00 583000.00 | 618000.00 | 26 | PROVIDENT FUND TO TEACHING STAFF | | 0.00 |
| | TOTAL C/F | AMOUNT | 1118000.00 | | TOTAL C/F | | 1211662.00 |

| SR.NO | RECEIPTS | AMOUNT | AMOUNT | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|------------|-------------|-------|---|------------|-------------|
| | TOTAL B/F | | 1118000.00 | | TOTAL B/F | | 1211662.00 |
| 16 | OTHER HEADS | | 8015507.00 | 27 | OTHER EXPENSES | | 153544.00 |
| | NACSC Karmachaari Kalyan Samiti | 440441.00 | | | Games and Sport Exps. | 62839.00 | |
| | DCPS | 812390.00 | | | Extra Curricular Activities | 43805.00 | |
| | Income Tax (T.D.S.) | 3712106.00 | | | Identity Card Fees | 18900.00 | |
| | Profession Tax | 39100.00 | | | College Magazine Fees | 28000.00 | |
| | Employee Loans | 1404756.00 | | 28 | OTHER HEADS | | 8004566.00 |
| | Employee Pat Sanstha | 141700.00 | | | NACSC Karmachaari Kalyan Samiti | 440441.00 | |
| | GPF Loan | 1273410 | | | DCPS | 819692.00 | |
| | Family Court Nagpur | 0.00 | | | Income Tax (T.D.S.) | 3712106.00 | |
| | Provident Fund | 0.00 | | | Profession Tax | 39100.00 | |
| | Accidental Policy | 53182.00 | | | Employee Loans | 1388373.00 | |
| | Alimony Expenses | 136062.00 | | | Employee Pat Sanstha | 142200.00 | |
| | Quter E-Filling Charges | 2360.00 | | | Provident Fund | 0.00 | |
| | | | | | GPF | 1273410.00 | |
| 17 | PAYMENT OF LIABILITY | | 14000.00 | | Accidental Policy | 53182.00 | |
| | Creditors - For Expenses | 14000.00 | | | Alimony Expenses | 136062.00 | |
| | | | | | Quter E-Filling Charges | 0.00 | |
| 18 | FIXED DEPOSITES Encashment | | 0.00 | 29 | Exces Salary | | 0.00 |
| | TOTAL NON RECURRING RECEIPTS | | 9147507.00 | | TOTAL NON RECURRING EXPENDITURE | | 9369772.00 |
| | TOTAL RECURRING RECIEPTS | | SUMMARY | | TOTAL RECURRING EXPENDITURE | | SUMMARY |
| | TOTAL NON RECURRING RECIEPTS | | 22325459.60 | | TOTAL NON RECURRING EXPENDITURE | | 22556777.40 |
| | OPENING BALANCE | | 9147507.00 | | CLOSING BALANCE | | 9369772.00 |
| | Cash in Hand - Non Salary Account. | 3359.61 | | | Cash in Hand - Non Salary Account. | 19634.61 | 148833.16 |
| | - Salary Account | 0.00 | | | - Salary Account | 0.00 | |
| | State Bank of India - Salary A/C | 0.00 | | | State Bank of India - Salary A/C | 0.00 | |
| | State Bank of India - Non Salary Account. | 467626.85 | | | State Bank of India - Non Salary Account. | 8248.95 | |
| | Bank of Maharashtra - Salary A/C | 131429.50 | | | Bank of Maharashtra - Salary A/C | 120949.60 | |
| | GRANT TOTAL | | 32075382.56 | | GRANT TOTAL | | 32075382.56 |

CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : WARDHA

DATE : 31.07.2023

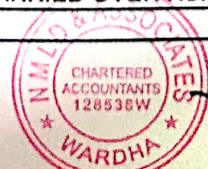


Nitin Mundada
NITIN MUNDADA
PARTNER

NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

PAGE - 1

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------------|--------------------|-------------------------------|--------------------|
| OPENING BALANCE | 1292169.75 | SALARY TO STAFF | 11005520.00 |
| Cash In Hand | 48832.72 | Teaching & Non Teaching | 11005520.00 |
| Bank of India - Saving Plus | 181000.00 | Honorarium / Remuneration | 0.00 |
| Bank of India - SB A/c | 1013143.46 | | |
| Nagrik Bank A/C No. 9050 | 49193.57 | | |
| | | | |
| FEES. | 36624748.10 | FEES. | 2078482.00 |
| Clearance Fees | 31000.00 | Exam Fees from Students | 2078482.00 |
| Exam Fees from Students | 2000415.00 | | |
| Fees from Students | 7992449.00 | | |
| Center Examination Charges | 17200.00 | CONTIGENCIES. | 2635151.61 |
| GOI Scholarship | 0.00 | Advertisement Expenses | 95436.00 |
| Practical Exam Expenses | 10042.00 | Bank Charges. | 340142.61 |
| Tution Fees | 26573642.10 | Building & Maintainance | 513990.00 |
| | | CHB Expenses | 154200.00 |
| | | Committee Expenses | 11000.00 |
| | | Electricity Charges | 81090.00 |
| | | Electrification Expenses | 12663.00 |
| | | EPF Account | 29232.00 |
| | | Games And Sports | 25420.00 |
| COLLEGE FEES. | 4561726.70 | Guest & Cultural Programme | 62032.00 |
| Admission Fees | 524655.00 | Guest Lectures | 23000.00 |
| Identity Card Fees | 71528.00 | Internet Charges | 3009.00 |
| Enrolment Fee | 86680.00 | Laboratory Exp. | 15579.00 |
| Other Fees | 3878863.70 | Office Expenses | 20326.00 |
| | | Photocopy Expenses | 9598.00 |
| | | Printing And Stationary | 171615.00 |
| DONATION | 0.00 | Practical Expenses | 894515.00 |
| Alumini Association | 0.00 | Repair And Maintanance | 69638.00 |
| | | Software Maintanance | 7080.00 |
| | | Transportation Expenses | 23630.00 |
| TERM FEES. | 8368410.20 | Travelling Expenses | 46585.00 |
| College Magazine Fees | 343800.00 | Vehicle Insurance | 17171.00 |
| ECA Fees | 502704.00 | Web Site Expenses | 8200.00 |
| Games Fees | 988024.00 | | |
| Laboratory Fees | 4845112.20 | UNIVERSITY FEES. | 947018.00 |
| Library Fees | 1130900.00 | Abhiyan | 12748.00 |
| Medical Fees | 108380.00 | Affiliation Fee - Yearly | 10000.00 |
| Physical Efficiency Fees | 106130.00 | Avahan | 12748.00 |
| Student Aid Fund | 343360.00 | Avishakar | 12748.00 |
| | | Annual Fees | 398375.00 |
| UNIVERSITY FEES. | 1050443.00 | Ashwamedh Fees | 12748.00 |
| Annual Fees | 481125.00 | Disaster Management Fee | 31870.00 |
| Ashwamedh Fees | 112800.00 | E - Suvidha Fee | 159350.00 |
| Disaster Management Fee | 36500.00 | Enrolment Fee | 92840.00 |
| E - Suvidha Fee | 190950.00 | Games Fees | 79675.00 |
| Games Cultural Fund | 96225.00 | Medical Check Up Fees | 2810.00 |
| Medical Exam Form Fees | 19201.00 | Indradhanush | 12748.00 |
| NSS | 36890.00 | NSS | 31870.00 |
| Student Aid Fund | 19230.00 | Student Aid Fund | 15935.00 |
| Student Aid Medical Fund | 19067.00 | Student Aid Medical Fund | 15935.00 |
| Student Aid Union Fees | 19240.00 | Student Aid Union Fees | 15935.00 |
| Student Aid Welfare Fund | 19215.00 | Student Aid Welfare Fund | 15935.00 |
| | | University Deposites | 12748.00 |
| | | | |
| TOTAL CARRIED OVER RS. | 51897497.75 | TOTAL CARRIED OVER RS. | 16666171.61 |



**NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT**

PAGE - 2

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| BROUGHT FORWARD RS. | 51897497.75 | BROUGHT FORWARD RS.. | 16666171.61 |
| OTHER RECEIPTS | 158205.01 | LOAN AND ADVANCES | 33527779.00 |
| Bank Interest - SB & FDR A/c | 158205.01 | Mahila Vikas Sanstha | 32500000.00 |
| | | New Arts College, Wrd.-Non salary | 500000.00 |
| | | Advance Against Expenses | 194395.00 |
| | | Advance to Staff | 333384.00 |
| DEDUCTION-Profession Tax | 56000.00 | DEDUCTION-Profession Tax | 91000.00 |
| DEDUCTION- TDS | 0.00 | DEDUCTION- TDS | 0.00 |
| LOAN AND ADVANCES | 939884.00 | FIXED ASSETS | 274231.00 |
| Refund of Advance - Staff | 939884.00 | Library Books | 123731.00 |
| Teacher Bhavan Samiti | 0.00 | Equipments | 150500.00 |
| LIABILITY FOR EXPENSES | 211671.00 | PAYMENT OF LIABILITY | 129592.00 |
| Sundry Creditors - Exp | 211671.00 | Sundry Creditors | 129592.00 |
| DEPOSITS | 134867.00 | CLOSING BALANCE | 2709351.15 |
| University Reserve Fund | 134867.00 | Cash In Hand | 175832.72 |
| | | Bank of India - Saving Plus | 0.00 |
| | | Bank of India - SB A/c | 1750698.13 |
| | | Bank of India - 00175 | 735589.53 |
| | | Nagrik Bank A/C No. 9050 | 47230.77 |
| TOTAL RS. | 53398124.76 | TOTAL RS. | 53398124.76 |

**CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS**



Nitin Mundada

**NITIN MUNDADA
PARTNER**

PLACE : WARDHA

DATE : 17.09.2023



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**6.2.2 Implementation of
e-governance in areas of operation**



Mahila Vikas Sanstha's

**INDRAPRASTHA NEW ARTS
COMMERCE & SCIENCE
COLLEGE,** AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

— Approved by government
of Maharashtra

— Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

— Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

Date:19/04/2024

DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

IQAC

S. S. Patil
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
Principal

PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**Institutional Expenditure statements
for the Budget heads of E Governance
implementation ERP Document
Academic Year
2021-2022**

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2021 To 31-03-2022

ASSETS

| Fixed Assets | Opening | Debit | Credit | Closing |
|--|-----------------------|----------------------|----------------------|-----------------------|
| 1. Equipments | | 12,000.00 | | 12,000.00Dr |
| Current Assets | | | | |
| 1. Bank Accounts | Opening | Debit | Credit | Closing |
| 1.1 Bank of India Saving Plus [NEW ARTS NON GRANT] | 181,000.00Dr | | | 181,000.00Dr |
| 1.2 Bank of India [970010100022431] | 2,697,103.54Dr | 43,190,896.50 | 44,874,856.58 | 1,013,143.46Dr |
| 1.3 Wardha Nagri bank [803009-2000009050] | 17,450.17Dr | 31,885.00 | 141.60 | 49,193.57Dr |
| <i>Bank Accounts Total</i> | <i>2,895,553.71Dr</i> | <i>43,222,781.50</i> | <i>44,874,998.18</i> | <i>1,243,337.03Dr</i> |
| 2. Cash-In-Hand | | | | |
| 2.1 Cash Account | 59,027.72Dr | 18,359,431.00 | 18,369,626.00 | 48,832.72Dr |
| 3. Loans & Advances(Ass) | | | | |
| 3.1 A.T.Chahande | | | 321,000.00 | 321,000.00Cr |
| 3.2 Anil Kothe | | 113,000.00 | 42,395.00 | 70,605.00Dr |
| 3.3 Dr.Prashant Kadwe | | 110,000.00 | 464,800.00 | 354,800.00Cr |
| 3.4 Gajanan B Gawande | | | 107,701.00 | 107,701.00Cr |
| 3.5 Madan Ingle | | | 161,700.00 | 161,700.00Cr |
| 3.6 Sandip Petare | | 500,000.00 | | 500,000.00Dr |
| 3.7 Sanjay Kirnake | | 100,000.00 | | 100,000.00Dr |
| 3.8 Vandana Palsapure | | | 210,000.00 | 210,000.00Cr |
| <i>Loans & Advances(Ass Total)</i> | | <i>823,000.00</i> | <i>1,307,596.00</i> | <i>484,596.00Cr</i> |
| Current Assets Total | 2,954,581.43Dr | 62,405,212.50 | 64,552,220.18 | 807,573.75Dr |
| ASSETS TOTAL | 2,954,581.43Dr | 62,417,212.50 | 64,552,220.18 | 819,573.75Dr |

LIABILITY

| Branch/Divisions | Opening | Debit | Credit | Closing |
|--|---------|----------------------|----------------------|-----------------------|
| 1. New Arts ,Commerce And Sci. College -Non Salary | | 266,662.00 | 66,662.00 | 200,000.00Dr |
| Current Liabilities | | | | |
| 1. Employee Contribution Of EPF | | 11,520.00 | 11,520.00 | |
| 2. Exam Fee | | 4,347,936.00 | 5,492,188.00 | 1,144,252.00Cr |
| 3. Professional Tax | | 6,400.00 | 36,800.00 | 30,400.00Cr |
| 4. Salary Payble | | 6,413,716.00 | 6,498,196.00 | 84,480.00Cr |
| 5. Teacher Bhavan Samiti A/c | | | 150,000.00 | 150,000.00Cr |
| Current Liabilities Total | | 10,779,572.00 | 12,188,704.00 | 1,409,132.00Cr |
| Loans(Liability) | | | | |
| 1. Mahila Vikas Sanstha | | 28,500,000.00 | 2,300,000.00 | 26,200,000.00Dr |
| Current Liabilities | | | | |
| 1. Sundry Creditors | Opening | Debit | Credit | Closing |
| 1.1 Anushree Enterprises | | 20,000.00 | 20,000.00 | |
| 1.2 Apex Computer Service | | 2,180.00 | 2,180.00 | |
| 1.3 Apex Solutions | | 8,050.00 | 8,050.00 | |
| 1.4 Arihant Agencies | | 2,675.00 | 4,475.00 | 1,800.00Cr |
| 1.5 Arvind Electricals (Arvind Ubhad) | | 8,280.00 | 12,150.00 | 3,870.00Cr |
| 1.6 Butterfly Services | | 4,500.00 | 4,500.00 | |
| 1.7 Dotcom Infotech Pvt.Ltd | | 7,080.00 | 7,080.00 | |



| | | | |
|---|-------------------|-------------------|---------------------|
| 1.8 EduDAP - Discover And Apply Practical Education | 324,610.00 | 324,610.00 | |
| 1.9 Kirti Solution | 6,800.00 | 6,800.00 | |
| 1.10 Leena Makarande | 100,000.00 | 100,000.00 | |
| 1.11 Lokmanas Publicity Agency | 17,598.00 | 12,558.00 | 5,040.00Dr |
| 1.12 Lokmat Media PVT LTD | 24,864.00 | 24,864.00 | |
| 1.13 Maa Durga Building Material And Traders | | 21,930.00 | 21,930.00Cr |
| 1.14 MSDCL | 23,260.00 | 23,260.00 | |
| 1.15 Rajani Arts Converation And Stationary | 21,890.00 | 27,305.00 | 5,415.00Cr |
| 1.16 Saraswati Book Distribution | 6,780.00 | | 6,780.00Dr |
| 1.17 Sheikh Typing Job Center | 4,348.00 | 4,348.00 | |
| 1.18 Shobha Stationery Mart | 7,008.00 | 7,008.00 | |
| 1.19 Shri Xerox And Stationery | 1,948.00 | 8,542.00 | 6,594.00Cr |
| 1.20 Silicon Computer System | 43,460.00 | 43,460.00 | |
| 1.21 UCN Cable Network LTD | 3,009.00 | 4,012.00 | 1,003.00Cr |
| 1.22 Vijay Thakare Binding Works | | 4,500.00 | 4,500.00Cr |
| 1.23 Yogeshwar Painting Works | 300,000.00 | | 300,000.00Dr |
| Sundry Creditors Total | 938,340.00 | 671,632.00 | 266,708.00Dr |

LIABILITY TOTAL 40,484,574.00 15,226,998.00 25,257,576.00Dr

INCOME

| Indirect Income | Opening | Debit | Credit | Closing |
|------------------------------------|---------|---------------------|----------------------|------------------------|
| 1. Fees From Student | | 15,000.00 | 11,227,019.00 | 11,212,019.00Cr |
| 2. GOI- Scholarship | | 151,963.00 | | 151,963.00Dr |
| 3. Interest On Saving A/c | | | 146,470.00 | 146,470.00Cr |
| 4. Ta Da Games And Sports | | 4,600.00 | | 4,600.00Dr |
| 5. TDS Account | | 8,556.50 | 8,556.50 | |
| 6. Tution Fees | | 218,400.00 | 15,877,509.50 | 15,659,109.50Cr |
| 7. College Fees | | | | |
| 7.1 C-Admission Fee | | | 203,833.00 | 203,833.00Cr |
| 7.2 C-Any Other Fee | | 214,305.00 | 1,489,387.00 | 1,275,082.00Cr |
| 7.3 C-Enrolment Fee | | | 34,100.00 | 34,100.00Cr |
| 7.4 C-Identity Card | | | 30,465.00 | 30,465.00Cr |
| College Fees Total | | 214,305.00 | 1,757,785.00 | 1,543,480.00Cr |
| 8. Term Fees | | | | |
| 8.1 T-College Magzine Fee | | | 150,300.00 | 150,300.00Cr |
| 8.2 T-E.C.A. Fee | | | 219,650.00 | 219,650.00Cr |
| 8.3 T-Games Fee | | | 449,100.00 | 449,100.00Cr |
| 8.4 T-Laboratory Fee | | | 1,974,601.00 | 1,974,601.00Cr |
| 8.5 T-Library | | | 510,655.00 | 510,655.00Cr |
| 8.6 T-Medical Fee | | | 45,600.00 | 45,600.00Cr |
| 8.7 T-Physical Efficiency Test Fee | | | 45,230.00 | 45,230.00Cr |
| 8.8 T-Student Aid Fund | | | 147,540.00 | 147,540.00Cr |
| Term Fees Total | | | 3,542,676.00 | 3,542,676.00Cr |
| 9. University Fee | | | | |
| 9.1 U-Annual Fee | | 764,523.00 | 214,125.00 | 550,398.00Dr |
| 9.2 U-Ashwamedh Fee | | 85,356.00 | 50,136.00 | 35,220.00Dr |
| 9.3 U-Disaster Management Cell | | 55,890.00 | 17,150.00 | 38,740.00Dr |
| 9.4 U-E Suvidha | | 279,450.00 | 85,600.00 | 193,850.00Dr |
| 9.5 U-Games Cultures Fund | | 139,725.00 | 42,825.00 | 96,900.00Dr |
| 9.6 U-Medical Exam. Form Fee | | 3,875.00 | 7,995.00 | 4,120.00Cr |
| 9.7 U-NSS | | 55,890.00 | 14,780.00 | 41,110.00Dr |
| 9.8 U-Student Union Fee | | 27,945.00 | 8,565.00 | 19,380.00Dr |
| 9.9 U-Students Aid Fund | | 12,195.00 | 8,560.00 | 3,635.00Dr |
| 9.10 U-Students Medical Aid Fund | | 12,195.00 | 8,480.00 | 3,715.00Dr |
| 9.11 U-Students Welfare Fund | | 12,195.00 | 8,565.00 | 3,630.00Dr |
| University Fee Total | | 1,449,239.00 | 466,781.00 | 982,458.00Dr |
| Indirect Income Total | | 2,062,063.50 | 33,026,797.00 | 30,964,733.50Cr |



INCOME TOTAL 2,062,063.50 33,026,797.00 30,964,733.50Cr

EXPENSE

| Indirect Expenses | Opening | Debit | Credit | Closing |
|---------------------------------------|---------|---------------------|-------------------|-----------------------|
| 1. Advertising | | 80,882.00 | | 80,882.00Dr |
| 2. Bank Charges | | 16,493.18 | | 16,493.18Dr |
| 3. Camp Expenses(Rural Labor Sanskar) | | 111,235.00 | | 111,235.00Dr |
| 4. CHB Expences | | 173,500.00 | | 173,500.00Dr |
| 5. Computer Maintanance | | 5,000.00 | | 5,000.00Dr |
| 6. Electricity Charges | | 23,260.00 | | 23,260.00Dr |
| 7. Games And Sports Exp. | | 21,930.00 | | 21,930.00Dr |
| 8. Guest Lectures | | 100,000.00 | | 100,000.00Dr |
| 9. Internet Charges | | 4,012.00 | | 4,012.00Dr |
| 10. Laboratory Expenses | | 344,610.00 | | 344,610.00Dr |
| 11. Library Maintenance | | 7,080.00 | | 7,080.00Dr |
| 12. Office Expenses/Misc Expense | | 22,450.00 | | 22,450.00Dr |
| 13. Photocopy Expenses | | 12,890.00 | | 12,890.00Dr |
| 14. Printing And Stationary | | 43,288.00 | | 43,288.00Dr |
| 15. Repair And Maintanance | | 21,880.00 | | 21,880.00Dr |
| 16. Salary To Staff | | 6,546,516.00 | | 6,546,516.00Dr |
| 17. Transportation Exp. | | 10,000.00 | | 10,000.00Dr |
| 18. Vehicle Maintanance | | 14,825.00 | | 14,825.00Dr |
| 19. Web Site Expenses | | 6,800.00 | | 6,800.00Dr |
| 20. Emplpyee Provident Fu | | | | |
| 20.1 Administration Charges Of EPF | | 6,000.00 | | 6,000.00Dr |
| 20.2 Employer Contribution Of EPF | | 11,904.00 | | 11,904.00Dr |
| <i>Emplpyee Provident Fu Total</i> | | <i>17,904.00</i> | | <i>17,904.00Dr</i> |
| 21. PRAGGRAMME EXPENSES | | | | |
| 21.1 Activity Expenses | | 5,000.00 | | 5,000.00Dr |
| 22. University Fees | | | | |
| 22.1 A- Affialation Fee- Yearly | | 10,000.00 | | 10,000.00Dr |
| 22.2 F- Abhiyan | | 9,756.00 | | 9,756.00Dr |
| 22.3 F- Affiliation Fees- Continues | | | 10,000.00 | 10,000.00Cr |
| 22.4 F- Avahan | | 9,756.00 | | 9,756.00Dr |
| 22.5 F- Enrolment Fee | | 353,210.00 | 196,630.00 | 156,580.00Dr |
| 22.6 F- Indradhanush | | 9,756.00 | | 9,756.00Dr |
| 22.7 F- Student Welfare Fund | | 15,750.00 | | 15,750.00Dr |
| 22.8 F- Sutdent Aid Fund | | 15,750.00 | | 15,750.00Dr |
| 22.9 F- University Deposits | | 9,756.00 | | 9,756.00Dr |
| 22.10 F-Avishakar | | 9,756.00 | | 9,756.00Dr |
| 22.11 F-Student Union Fees | | 15,750.00 | | 15,750.00Dr |
| <i>University Fees Total</i> | | <i>459,240.00</i> | <i>206,630.00</i> | <i>252,610.00Dr</i> |
| Indirect Expenses Total | | 8,048,795.18 | 206,630.00 | 7,842,165.18Dr |
| EXPENSE TOTAL | | 8,048,795.18 | 206,630.00 | 7,842,165.18Dr |

Diff. in Opening Balance 2,954,581.43Cr

GRAND TOTAL **113,012,645.18** **113,012,645.18**



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

UCN CABLE NETWORK LTD

01-04-2021 To 31-03-2022

UCN Cable Network LTD

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|--|--------------------|-----------------|
| 1. | 7345 | 23-12-2021 | Journal Being amount paid to UCN Broadband as per Bill no. 416692 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 2. | 5896 | 18-01-2022 | Payment Being amount paid to UCN Broadband 1. UCN Broadband Cheque No: 190270 Dt:2022-01-14 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| 3. | 7356 | 24-01-2022 | Journal Being amount paid to UCN Broadband as per Bill no. 446801 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 4. | 7073 | 08-02-2022 | Payment Being amount paid to UCN Broadband 1. UCN Broadband Cheque No: 208851 Dt:2022-02-02 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| 5. | 9641 | 24-02-2022 | Journal Being amount paid to UCN Broadband as per Bill no. 475505 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 6. | 9468 | 07-03-2022 | Payment Being amount paid to UCN Broadband 1. UCN Broadband Cheque No: 208865 Dt:2022-03-05 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| 7. | 9704 | 24-03-2022 | Journal Being amount paid to UCN Broadband as per Bill no. 503517 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| Total [UCN Cable Network LTD]: | | | | 3,009.00 | 4,012.00 |
| Balance As On Date 31-03-2022: | | | | 1,003.00 Cr | |



Administrator

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2022 To 30-04-2024

MAHILA VIKAS SANSTHA**New Arts Commerce And Science College Wardha -Non Grant**

Kirti Solution

Opening Balance As on 01-04-2022: |

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] |
|-------|------------|------------|--|-------------|
| 1. | 12692 | 23-12-2022 | Journal Being amount paid to Kirti Solution as per bill no.017 1. By Cash | |
| | | | Rs. 8,200.00 | |
| | | | Rs. 8,200.00 | 0.00 |
| | | | Total [Kirti Solution]: | 0.00 |

| | |
|---|-------------|
| Total [New Arts Commerce And Science College Wardha -Non Grant]: | 0.00 |
|---|-------------|

| | |
|--------------------------------------|-------------|
| Total [Mahila Vikas Sanstha]: | 0.00 |
|--------------------------------------|-------------|

| | |
|---------------------------------------|-------------|
| Balance As On Date 30-04-2024: | 0.00 |
|---------------------------------------|-------------|



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2021 To 31-03-2022

Kirti Solution

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|---|-----------------|-----------------|
| 1. | 9691 | 04-05-2021 | Journal Being amount paid to Kirti Solution as per Bill no. 14 1. By Cash Rs. 6,800.00 | | |
| | | | Rs. 6,800.00 | 0.00 | 6,800.00 |
| 2. | 9586 | 30-03-2022 | Payment Being amount paid to Kirti Solution 1. Kirti Solution Rs. 6,800.00 Cheque No: 208888 Dt:2022-03-28 | | |
| | | | Rs. 6,800.00 | 6,800.00 | 0.00 |
| Total [Kirti Solution]: | | | | 6,800.00 | 6,800.00 |
| Balance As On Date 31-03-2022: | | | | | 0.00 Cr |



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

SILICON COMPUTER SYSTEM

01-04-2021 To 31-03-2022

Silicon Computer System

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---|------------|------------|--|------------------|------------------|
| 1. | 9711 | 18-08-2021 | Journal Being amount paid to Silicon Computer System as per Bill No. 629 1. By Cash Rs. 43,460.00 Rs. 43,460.00 | 0.00 | 43,460.00 |
| 2. | 1549 | 23-08-2021 | Payment Being amount paid to Silicon Computer System 1. Silicon Computer System Rs. 43,460.00 Cheque No: 209901 Dt:2021-08-19 Rs. 43,460.00 | 43,460.00 | 0.00 |
| Total [Silicon Computer System]: | | | | 43,460.00 | 43,460.00 |
| Balance As On Date 31-03-2022: | | | | | 0.00 Cr |



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

APEX COMPUTER SERVICE

01-04-2021 To 31-03-2022

Apex Computer Service

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|--|-----------------|-----------------|
| 1. | 9647 | 25-02-2022 | Journal Being amount paid to Apex Computer Services as per Bill No. 1087 1. By Cash Rs. 800.00 Rs. 800.00 | 0.00 | 800.00 |
| 2. | 9649 | 25-02-2022 | Journal Being amount paid to Apex Computer Services as per Bill No. 1086 1. By Cash Rs. 1,130.00 Rs. 1,130.00 | 0.00 | 1,130.00 |
| 3. | 9648 | 02-03-2022 | Journal Being amount paid to Apex Computer Services as per Bill No. 1091 1. By Cash Rs. 250.00 Rs. 250.00 | 0.00 | 250.00 |
| 4. | 9490 | 11-03-2022 | Payment Being amount paid to Apex Computer 1. Apex Computer Cheque No: 208878 Dt:2022-03-09 Rs. 1,130.00 Rs. 1,130.00 | 1,130.00 | 0.00 |
| 5. | 9492 | 11-03-2022 | Payment Being amount paid to Apex Computer 1. Apex Computer Cheque No: 208867 Dt:2022-03-09 Rs. 1,050.00 Rs. 1,050.00 | 1,050.00 | 0.00 |
| Total [Apex Computer Service]: | | | | 2,180.00 | 2,180.00 |
| Balance As On Date 31-03-2022: | | | | | 0.00 Cr |



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

APEX SOLUTIONS

01-04-2021 To 31-03-2022

Apex Solutions

Opening Balance As on 01-04-2021: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|---|-----------------|-----------------|
| 1. | 7350 | 11-01-2022 | Journal Being amount paid to Apex Computer Services as per Bill No. 1076 1. By Cash Rs. 5,000.00 Rs. 5,000.00 | 0.00 | 5,000.00 |
| 2. | 7357 | 19-01-2022 | Journal Being amount paid to Apex Computer Services as per Bill No. 1083 1. By Cash Rs. 1,750.00 Rs. 1,750.00 | 0.00 | 1,750.00 |
| 3. | 7355 | 20-01-2022 | Journal Being amount paid to Apex Computer Services as per Bill No. 1084 1. By Cash Rs. 1,300.00 Rs. 1,300.00 | 0.00 | 1,300.00 |
| 4. | 5937 | 31-01-2022 | Payment Being amount paid to Apex Solution 1. Apex Solutions Cheque No: 9275 Dt:2022-01-25 Rs. 5,000.00 Rs. 5,000.00 | 5,000.00 | 0.00 |
| 5. | 7095 | 17-02-2022 | Payment Being amount paid to Apex Solution 1. Apex Solutions Cheque No: 208852 Dt:2022-02-14 Rs. 1,300.00 Rs. 1,300.00 | 1,300.00 | 0.00 |
| 6. | 7096 | 17-02-2022 | Payment Being amount paid to Apex Solution 1. Apex Solutions Cheque No: 9223 Dt:2022-02-14 Rs. 1,750.00 Rs. 1,750.00 | 1,750.00 | 0.00 |
| Total [Apex Solutions]: | | | | 8,050.00 | 8,050.00 |
| Balance As On Date 31-03-2022: | | | | | 0.00 Cr |



Administrator

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

KIRTI SOLUTION

01-04-2021 To 31-03-2022

MAHILA VIKAS SANSTHA**New Arts Commerce And Science College Wardha -Non Grant**

Kirti Solution

Opening Balance As on 01-04-2021: |

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] |
|---|------------|------------|--|-----------------|
| 1. | 9691 | 04-05-2021 | Journal Being amount paid to Kirti Solution as per Bill no. 14 1. By Cash Rs. 6,800.00 Rs. 6,800.00 | 0.00 |
| 2. | 9586 | 30-03-2022 | Payment Being amount paid to Kirti Solution 1. Kirti Solution Cheque No: 208888 Dt:2022-03-28 Rs. 6,800.00 Rs. 6,800.00 | 6,800.00 |
| Total [Kirti Solution]: | | | | 6,800.00 |
| Total [New Arts Commerce And Science College Wardha -Non Grant]: | | | | 6,800.00 |
| Total [Mahila Vikas Sanstha]: | | | | 6,800.00 |
| Balance As On Date 31-03-2022: | | | | |



NEW ARTS COMMERCE & SCIENCE COLLEGE ,WARDHA
RECEIPTS & PAYMENTS STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2022

| SR.NO | RECEIPTS | AMOUNT | AMOUNT | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|---------------|--------------------|-------|---|---------------|--------------------|
| 1 | RECURRING RECEIPTS | | | 1 | RECURRING EXPENDITURE | | |
| | STATE GRANTS | | 18508899.00 | 1 | SALARY TO STAFF | | 12544592.00 |
| | Salary grant | 17693470.00 | | | Teaching Staff - Basic Pay | 10938300.00 | |
| | Basic Arrears | 9248.00 | | | A.G.P. Teaching staff | 0.00 | |
| | 6th Pay Arrears | 0.00 | | | Non Teaching - Basic Pay | 1002120.00 | |
| | DA Arrears | 460552.00 | | | A.G.P. Non Teaching Staff | 182400.00 | |
| | HRA Arrears | 0.00 | | | Licence Fees | 40143.00 | |
| | Selection Grade | 0.00 | | | Others - Spl Pay | 36000.00 | |
| | M Phil Increment Arrears | 345629.00 | | | M Phil Increment | 345629.00 | |
| 2 | OTHER GRANTS | | 0.00 | 2 | DEARNESS ALLOWANCES | | 4309160.00 |
| | From EBC Grant | 0.00 | | | Teaching Staff | 2266852.00 | |
| | | | | | Non Teaching | 2042308.00 | |
| 3 | FEEES AND FINES INCLUDING ARREARS | | 432705.00 | 3 | INTERIEM RELISEMENT | | 0.00 |
| | Tuitions Fees | 218400.00 | | | Teaching Staff | 0.00 | |
| | Term Fees from Students | 214305.00 | | | Non Teaching | 0.00 | |
| | Laboratory Fees from Governments | | | 4 | HOUSE RENT ALLOWANCE | | 1030547.00 |
| | Library Fees from Student | | | | Teaching Staff | 912095.00 | |
| | Library Fees from Government | | | | Non Teaching | 118452.00 | |
| | College Examination Fees | | | 5 | TRANSPORT ALLOWANCES | | 154800.00 |
| | Examination Fees From Government | | | | Teaching Staff | 121200.00 | |
| | Physical Efficiency Test Fees | | | | Non Teaching | 33600.00 | |
| | Medical Examination Form Fee | | | | ARREARS PAYMENTS TO STAFF | | 429898.00 |
| | College Magazines Fees | | | | Arrears - 6th Pay | | |
| | Identity Card Fees | | | | Dearness All. Arrears | 429898.00 | |
| | Students Aid Fund | | | 6 | BONUS TO NON TEACHING | | 0.00 |
| | Duplicate T.C. Fees | | | 7 | MANAGEMENT CONTRIBUTION TO PROVIDENT FUND | | 0.00 |
| | Club Membership Fees | | | 8 | SALARY & WAGES - NON SALARY A/C | | 0.00 |
| | Other Fees - T.A. - D.A. - University | | | 9 | COLLEGE CONTRIBUTION TO PENSION FUND | | 0.00 |
| 4 | FEEES COLLECTED IF ANY ON BEHALF OF THE UNIVERSITY | | 0.00 | 10 | PREMIUM OF LIFE POLICIES | | 0.00 |
| | | | | | Teaching Staff | | |
| 5 | SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENCE OF THE COLLEGE | | 0.00 | | Non Teaching | | |
| | a. From Members of Staff | | | 11 | CONTRIBUTORY SALARY | | 0.00 |
| | b. From Managements | | | | Salary Account | 0.00 | |
| | c. From Others | | | | Non Salary Account | | |
| | d. From University | | | | | | |
| | TOTAL C/F | AMOUNT | 18941604.00 | | TOTAL C/F | AMOUNT | 18468997.00 |



| SR.NO | RECEIPTS | | SR.NO | PAYMENTS | | 2 |
|-------|---|---------|-------------|----------|-----------------------------------|-------------|
| | TOTAL B/F | | 18941604.00 | | TOTAL B/F | 18468997.00 |
| 6 | INCOME FROM EODWMENTS FUND FOR THE MAINTENANCE OF THE COLLEGE | | | 12 | GROUND RENT | 0.00 |
| | a. Any other changes collected from the Students for the special service (cycle 3. ECA Fees From Government | | | | Building Rent | |
| | | | | | Grampanchayat Tax | |
| 7 | OTHER MISCELLANEOUS RECEIPTS | | 5400.00 | 13 | BUILDING REPAIRS AND DEPRECIATION | 0.00 |
| | a. Cycle Stand Fees | | | | College building | 0.00 |
| | b. Sale of Prospectus | | | 14 | WILD LIFE WEEK - SOCIAL ACTIVITY | 0.00 |
| | c. EBC From Fees | | | 15 | COLLEGE LIBRARY | 98036.00 |
| | d. F.D.R Interest | | | | Books | 84471.00 |
| | e. Bank Interest - Salary Account | 5400.00 | | | News paper & Periodicals | 2160.00 |
| | - Non Salary Account | | | | Journals | 5900.00 |
| | f. Other Receipt - Facilation Center | 0.00 | | | Books Binding Expenses | 5505.00 |
| 8 | OTHER RECEIPTS | | 0.00 | 16 | ORDINARY REPAIRS | 0.00 |
| | Fress Ship Bills. | | | 17 | MISCELLANEOUS EXPENSES | 117677.90 |
| | Teacher Bhavan | 0.00 | | | Audit Fees | 0.00 |
| | Other fees | 0.00 | | | Bank Charges | 2542.90 |
| | Other Fees - T.A. - D.A. - University | | | | Faculty Visit Expenses | 1500.00 |
| | T.A. - Other | 0.00 | | | Electricity Charges | 6750.00 |
| | College Graden Income | 0.00 | | | Electricity Expenses | 3000.00 |
| 9 | EXAMINATION FEES | | | | Internet Charges | 6018.00 |
| | | | | | Postage Exp | 100.00 |
| | | | | | Photocopy Expenses | 4316.00 |
| | | | | | Stationery And Pritings | 35429.00 |
| | | | | | Student Aid Expenses | 16430.00 |
| | | | | | Equipment Repairs and Maintenance | 1410.00 |
| | | | | | Medical Examination Fees | 10920.00 |
| | | | | | Physical Efficiency Test | 10920.00 |
| | | | | | Garden exp | 1310.00 |
| | | | | | Practical Expenses | 17032.00 |
| | TOTAL RECURRING RECIPT | AMOUNT | 18947004.00 | | TOTAL RECURRING EXPENDITURE | AMOUNT |
| | | | | | | 18684710.90 |



| SR.NO | RECEIPTS | | | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|---|-----------|-------|---|---|-----------|
| 10 | NON RECURRING RECEIPTS a. Home Economics Contingencies Grant b. State Grant (MS Computer) c. Other State Government Grant d. EBC & PTC Grants e. University Practical Advance (Home Eco) | | | 18 | EQUIPMENT a. Replacement & Purchase new furniture & office b. Equipments (New) Office c. Home Economics Equipments d. Library Software | 34620.00 1000.00 0.00 0.00 | 35620.00 |
| 11 | UGC GRANT | | | 19 | CURRENT LABORATORY EXPENSES | | 0.00 |
| 12 | RECEIPTS ON ACCOUNT OF SCHOLARSHIP GOI Scholarship Physically Handicapped Scholarship National Scholarship State Government Open Merit Scholarship | | | 20 | CAPITAL EXPENDITURE | | 0.00 |
| 13 | LOAN AND ADVANCE From Society (Mahila Vikas Sanstha) GOIS Adhoc A/C Advances From Principal From No Grant Account Recovered From Staff Members Teaching Non Teaching From Others | 60000.00 0.00 200000.00 0.00 0.00 | 260000.00 | 21 | SCHOLARSHIPS AND PRIZES GOI Scholarship paid to Students Ones Failure Concessions Physically Handicapped Scholarship | | |
| 14 | SUBSCRIPTION DONATION CONTRIBUTION TOWARD THE MAINTENANCE OF THE COLLEGE a. Building Tendor from Fee b. Equipments c. Book Bank Scheme from social welfare office d. Caution Money e. Students Aid Fund f. Students Medical Aid Fund g. Provident fund | | | 22 | REPAYMENTS OF LOANS AND ADVANCES To No Grant Account | 0.00 | 0.00 |
| 15 | UNIVERSITY FEES ACCOUNT University Examinations Fees University Fees From Government University Practical Examination - Advance University Centre Fees - Advance | 75000.00 80479.00 | 155479.00 | 23 | OTHER CONTRIBUTION TRANSFERRED a. Fees paid to University (New Course) b. Administrative Charge paid to Society c. Building construction d. Other contribution | | 0.00 |
| | | | | 24 | OTHER INDIRECT OR NONRECURRING | | 0.00 |
| | | | | 25 | UNIVERSITY FEES ACCOUNTS Affiliation Fees - Continue Affiliation Fees - Yearly Annual Fees Ashwamegh Fees Disaster Fees E - Savidha Fees Enrolment Fees Game Fees Medical Form Fees Student Aid Fund Student Medical Aid Fund Student Union Fees Student Welfare Fund Ex-Exam Fee | 10050.00 10000.00 26750.00 5136.00 2140.00 10700.00 11000.00 5350.00 500.00 1070.00 1070.00 1070.00 1070.00 186.00 | 86092.00 |
| | | | | 26 | PROVIDENT FUND TO TEACHING STAFF | | 0.00 |
| | TOTAL C/F | AMOUNT | 415479.00 | | TOTAL C/F | | 121712.00 |



| SR.NO | RECEIPTS | | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|------------|-------------|----------|---|-------------|
| | TOTAL B/F | | 415479.00 | 27 | TOTAL B/F | 121712.00 |
| 16 | OTHER HEADS | | 5893651.00 | | OTHER EXPENSES | 125255.00 |
| | NACSC Karmachaari Kalyan Samiti | 356842.00 | | | Games and Sport Exps. | 65730.00 |
| | DCPS | 698285.00 | | | Extra Curricular Activities | 25400.00 |
| | Income Tax (T.D.S.) | 2487600.00 | | | Identity Card Fees | 6825.00 |
| | Profession Tax | 40000.00 | | | College Magazine Fees | 27300.00 |
| | Employee Loans | 967994.00 | | 28 | OTHER HEADS | 5828266.00 |
| | Employee Pat Sanstha | 101664.00 | | | NACSC Karmachaari Kalyan Samiti | 360457.00 |
| | GPF Loan | 1164000 | | | DCPS | 690983.00 |
| | Family Court Nagpur | 0.00 | | | Income Tax (T.D.S.) | 2487600.00 |
| | Provident Fund | 0.00 | | | Profession Tax | 40000.00 |
| | Group Insurance | 0.00 | | | Employee Loans | 890296.00 |
| | C.M. Relif Fund Covid-19 | 74906.00 | | | Employee Pat Sanstha | 117664.00 |
| | Quter E-Filling Charges | 2360.00 | | | Provident Fund | 0.00 |
| | | | | | GPF | 1164000.00 |
| 17 | PAYMENT OF LIABILITY | | 8790.00 | | Group Insurance | 0.00 |
| | Against Expenses | 8790.00 | | | C.M. Relif Fund Covid-19 | 74906.00 |
| | | | | | Quter E-Filling Charges | 2360.00 |
| 18 | FIXED DEPOSITES Encashment | | 0.00 | 29 | Exces Salary | 925.00 |
| | TOTAL NON RECURRING RECEIPTS | | 6317920.00 | | TOTAL NON RECURRING EXPENDITURE | 6076158.00 |
| | TOTAL RECURRING RECIEPTS | | SUMMARY | | TOTAL RECURRING EXPENDITURE | SUMMARY |
| | TOTAL NON RECURRING RECIEPTS | | 18947004.00 | | TOTAL NON RECURRING EXPENDITURE | 18684710.90 |
| | OPENING BALANCE | | 6317920.00 | | CLOSING BALANCE | 602415.96 |
| | Cash in Hand - Non Salary Account. | 2301.61 | | | Cash in Hand - Non Salary Account. | 3359.61 |
| | - Salary Account | 0.00 | | | - Salary Account | 0.00 |
| | State Bank of India - Salary A/C | 0.00 | | | State Bank of India - Salary A/C | 0.00 |
| | State Bank of India - Non Salary Account. | 67628.85 | | | State Bank of India - Non Salary Account. | 467626.85 |
| | Bank of Maharashtra - Salary A/C | 28430.40 | | | Bank of Maharashtra - Salary A/C | 131429.50 |
| | GRANT TOTAL | | 25363284.86 | | GRANT TOTAL | 25363284.86 |

CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : WARDHA

DATE : 27.07.2022



Nitin Mundada
NITIN MUNDADA
PARTNER

NEW ARTS COMMERCE & SCIENCE COLLEGE ,WARDHA
RECEIPTS & PAYMENTS STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2022

| SR.NO | RECEIPTS | AMOUNT | AMOUNT | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|---------------|--------------------|-------|---|---------------|--------------------|
| 1 | RECURRING RECEIPTS | | | 1 | RECURRING EXPENDITURE | | |
| | STATE GRANTS | | 18508899.00 | 1 | SALARY TO STAFF | | 12544592.00 |
| | Salary grant | 17693470.00 | | | Teaching Staff - Basic Pay | 10938300.00 | |
| | Basic Arrears | 9248.00 | | | A.G.P. Teaching staff | 0.00 | |
| | 6th Pay Arrears | 0.00 | | | Non Teaching - Basic Pay | 1002120.00 | |
| | DA Arrears | 460552.00 | | | A.G.P. Non Teaching Staff | 182400.00 | |
| | HRA Arrears | 0.00 | | | Licence Fees | 40143.00 | |
| | Selection Grade | 0.00 | | | Others - Spl Pay | 36000.00 | |
| | M Phil Increment Arrears | 345629.00 | | | M Phil Increment | 345629.00 | |
| 2 | OTHER GRANTS | | 0.00 | 2 | DEARNESS ALLOWANCES | | 4309160.00 |
| | From EBC Grant | 0.00 | | | Teaching Staff | 2266852.00 | |
| | | | | | Non Teaching | 2042308.00 | |
| 3 | FEEES AND FINES INCLUDING ARREARS | | 432705.00 | 3 | INTERIEM RELISEMENT | | 0.00 |
| | Tuitions Fees | 218400.00 | | | Teaching Staff | 0.00 | |
| | Term Fees from Students | 214305.00 | | | Non Teaching | 0.00 | |
| | Laboratory Fees from Governments | | | 4 | HOUSE RENT ALLOWANCE | | 1030547.00 |
| | Library Fees from Student | | | | Teaching Staff | 912095.00 | |
| | Library Fees from Government | | | | Non Teaching | 118452.00 | |
| | College Examination Fees | | | 5 | TRANSPORT ALLOWANCES | | 154800.00 |
| | Examination Fees From Government | | | | Teaching Staff | 121200.00 | |
| | Physical Efficiency Test Fees | | | | Non Teaching | 33600.00 | |
| | Medical Examination Form Fee | | | | ARREARS PAYMENTS TO STAFF | | 429898.00 |
| | College Magazines Fees | | | | Arrears - 6th Pay | | |
| | Identity Card Fees | | | | Dearness All. Arrears | 429898.00 | |
| | Students Aid Fund | | | 6 | BONUS TO NON TEACHING | | 0.00 |
| | Duplicate T.C. Fees | | | 7 | MANAGEMENT CONTRIBUTION TO PROVIDENT FUND | | 0.00 |
| | Club Membership Fees | | | 8 | SALARY & WAGES - NON SALARY A/C | | 0.00 |
| | Other Fees - T.A. - D.A. - University | | | 9 | COLLEGE CONTRIBUTION TO PENSION FUND | | 0.00 |
| 4 | FEEES COLLECTED IF ANY ON BEHALF OF THE UNIVERSITY | | 0.00 | 10 | PREMIUM OF LIFE POLICIES | | 0.00 |
| | | | | | Teaching Staff | | |
| 5 | SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENCE OF THE COLLEGE | | 0.00 | | Non Teaching | | |
| | a. From Members of Staff | | | 11 | CONTRIBUTORY SALARY | | 0.00 |
| | b. From Managements | | | | Salary Account | 0.00 | |
| | c. From Others | | | | Non Salary Account | | |
| | d. From University | | | | | | |
| | TOTAL C/F | AMOUNT | 18941604.00 | | TOTAL C/F | AMOUNT | 18468997.00 |



| SR.NO | RECEIPTS | | SR.NO | PAYMENTS | | 2 |
|-------|---|---------|-------------|----------|-----------------------------------|-------------|
| | TOTAL B/F | | 18941604.00 | | TOTAL B/F | 18468997.00 |
| 6 | INCOME FROM EODWMENTS FUND FOR THE MAINTENANCE OF THE COLLEGE | | | 12 | GROUND RENT | 0.00 |
| | a. Any other changes collected from the Students for the special service (cycle 3. ECA Fees From Government | | | | Building Rent | |
| | | | | | Grampanchayat Tax | |
| 7 | OTHER MISCELLANEOUS RECEIPTS | | 5400.00 | 13 | BUILDING REPAIRS AND DEPRECIATION | 0.00 |
| | a. Cycle Stand Fees | | | | College building | 0.00 |
| | b. Sale of Prospectus | | | 14 | WILD LIFE WEEK - SOCIAL ACTIVITY | 0.00 |
| | c. EBC From Fees | | | 15 | COLLEGE LIBRARY | 98036.00 |
| | d. F.D.R Interest | | | | Books | 84471.00 |
| | e. Bank Interest - Salary Account | 5400.00 | | | News paper & Periodicals | 2160.00 |
| | - Non Salary Account | | | | Journals | 5900.00 |
| | f. Other Receipt - Facilation Center | 0.00 | | | Books Binding Expenses | 5505.00 |
| 8 | OTHER RECEIPTS | | 0.00 | 16 | ORDINARY REPAIRS | 0.00 |
| | Fress Ship Bills. | | | 17 | MISCELLANEOUS EXPENSES | 117677.90 |
| | Teacher Bhavan | 0.00 | | | Audit Fees | 0.00 |
| | Other fees | 0.00 | | | Bank Charges | 2542.90 |
| | Other Fees - T.A. - D.A. - University | | | | Faculty Visit Expenses | 1500.00 |
| | T.A. - Other | 0.00 | | | Electricity Charges | 6750.00 |
| | College Graden Income | 0.00 | | | Electricity Expenses | 3000.00 |
| 9 | EXAMINATION FEES | | | | Internet Charges | 6018.00 |
| | | | | | Postage Exp | 100.00 |
| | | | | | Photocopy Expenses | 4316.00 |
| | | | | | Stationery And Pritings | 35429.00 |
| | | | | | Student Aid Expenses | 16430.00 |
| | | | | | Equipment Repairs and Maintenance | 1410.00 |
| | | | | | Medical Examination Fees | 10920.00 |
| | | | | | Physical Efficiency Test | 10920.00 |
| | | | | | Garden exp | 1310.00 |
| | | | | | Practical Expenses | 17032.00 |
| | TOTAL RECURRING RECIPT | AMOUNT | 18947004.00 | | TOTAL RECURRING EXPENDITURE | AMOUNT |
| | | | | | | 18684710.90 |



| SR.NO | RECEIPTS | | | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|---|-----------|-------|---|---|-----------|
| 10 | NON RECURRING RECEIPTS a. Home Economics Contingencies Grant b. State Grant (MS Computer) c. Other State Government Grant d. EBC & PTC Grants e. University Practical Advance (Home Eco) | | | 18 | EQUIPMENT a. Replacement & Purchase new furniture & office b. Equipments (New) Office c. Home Economics Equipments d. Library Software | 34620.00 1000.00 0.00 0.00 | 35620.00 |
| 11 | UGC GRANT | | | 19 | CURRENT LABORATORY EXPENSES | | 0.00 |
| 12 | RECEIPTS ON ACCOUNT OF SCHOLARSHIP GOI Scholarship Physically Handicapped Scholarship National Scholarship State Government Open Merit Scholarship | | | 20 | CAPITAL EXPENDITURE | | 0.00 |
| 13 | LOAN AND ADVANCE From Society (Mahila Vikas Sanstha) GOIS Adhoc A/C Advances From Principal From No Grant Account Recovered From Staff Members Teaching Non Teaching From Others | 60000.00 0.00 200000.00 0.00 0.00 | 260000.00 | 21 | SCHOLARSHIPS AND PRIZES GOI Scholarship paid to Students Ones Failure Concessions Physically Handicapped Scholarship | | |
| 14 | SUBSCRIPTION DONATION CONTRIBUTION TOWARD THE MAINTENANCE OF THE COLLEGE a. Building Tendor from Fee b. Equipments c. Book Bank Scheme from social welfare office d. Caution Money e. Students Aid Fund f. Students Medical Aid Fund g. Provident fund | | | 22 | REPAYMENTS OF LOANS AND ADVANCES To No Grant Account | 0.00 | 0.00 |
| 15 | UNIVERSITY FEES ACCOUNT University Examinations Fees University Fees From Government University Practical Examination - Advance University Centre Fees - Advance | 75000.00 80479.00 | 155479.00 | 23 | OTHER CONTRIBUTION TRANSFERRED a. Fees paid to University (New Course) b. Administrative Charge paid to Society c. Building construction d. Other contribution | | 0.00 |
| | | | | 24 | OTHER INDIRECT OR NONRECURRING | | 0.00 |
| | | | | 25 | UNIVERSITY FEES ACCOUNTS Affiliation Fees - Continue Affiliation Fees - Yearly Annual Fees Ashwamegh Fees Disaster Fees E - Suvidha Fees Enrolment Fees Game Fees Medical Form Fees Student Aid Fund Student Medical Aid Fund Student Union Fees Student Welfare Fund Ex-Exam Fee | 10050.00 10000.00 26750.00 5136.00 2140.00 10700.00 11000.00 5350.00 500.00 1070.00 1070.00 1070.00 1070.00 186.00 | 86092.00 |
| | | | | 26 | PROVIDENT FUND TO TEACHING STAFF | | 0.00 |
| | TOTAL C/F | AMOUNT | 415479.00 | | TOTAL C/F | | 121712.00 |



| SR.NO | RECEIPTS | | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|-------------|-------|---|------------|-------------|
| | TOTAL B/F | | | TOTAL B/F | | |
| 16 | OTHER HEADS | | 27 | OTHER EXPENSES | | |
| | NACSC Karmachaari Kalyan Samiti | 356842.00 | | Games and Sport Exps. | 65730.00 | 121712.00 |
| | DCPS | 698285.00 | | Extra Curricular Activities | 25400.00 | 125255.00 |
| | Income Tax (T.D.S.) | 2487600.00 | | Identity Card Fees | 6825.00 | |
| | Profession Tax | 40000.00 | | College Magazine Fees | 27300.00 | |
| | Employee Loans | 967994.00 | 28 | OTHER HEADS | | 5828266.00 |
| | Employee Pat Sanstha | 101664.00 | | NACSC Karmachaari Kalyan Samiti | 360457.00 | |
| | GPF Loan | 1164000 | | DCPS | 690983.00 | |
| | Family Court Nagpur | 0.00 | | Income Tax (T.D.S.) | 2487600.00 | |
| | Provident Fund | 0.00 | | Profession Tax | 40000.00 | |
| | Group Insurance | 0.00 | | Employee Loans | 890296.00 | |
| | C.M. Relif Fund Covid-19 | 74906.00 | | Employee Pat Sanstha | 117664.00 | |
| | Quter E-Filling Charges | 2360.00 | | Provident Fund | 0.00 | |
| | | | | GPF | 1164000.00 | |
| 17 | PAYMENT OF LIABILITY | | | Group Insurance | 0.00 | |
| | Against Expenses | 8790.00 | | C.M. Relif Fund Covid-19 | 74906.00 | |
| | | | | Quter E-Filling Charges | 2360.00 | |
| 18 | FIXED DEPOSITES Encashment | | 29 | Exces Salary | | 925.00 |
| | | | | | | |
| | TOTAL NON RECURRING RECEIPTS | | | TOTAL NON RECURRING EXPENDITURE | | 6076158.00 |
| | | 6317920.00 | | | | |
| | TOTAL RECURRING RECIEPTS | | | TOTAL RECURRING EXPENDITURE | | SUMMARY |
| | TOTAL NON RECURRING RECIEPTS | | | TOTAL NON RECURRING EXPENDITURE | | 18684710.90 |
| | | 18947004.00 | | | | 6076158.00 |
| | OPENING BALANCE | | | CLOSING BALANCE | | 602415.96 |
| | Cash in Hand - Non Salary Account. | 2301.61 | | Cash in Hand - Non Salary Account. | 3359.61 | |
| | - Salary Account | 0.00 | | - Salary Account | 0.00 | |
| | State Bank of India - Salary A/C | 0.00 | | State Bank of India - Salary A/C | 0.00 | |
| | State Bank of India - Non Salary Account. | 67628.85 | | State Bank of India - Non Salary Account. | 467626.85 | |
| | Bank of Maharashtra - Salary A/C | 28430.40 | | Bank of Maharashtra - Salary A/C | 131429.50 | |
| | | | | | | |
| | GRANT TOTAL | | | GRANT TOTAL | | 25363284.86 |
| | | 25363284.86 | | | | |

CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : WARDHA

DATE : 27.07.2022

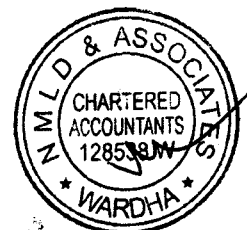


Nitin Mundada
NITIN MUNDADA
PARTNER

**NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2022**

PAGE - 1

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------------|--------------------|-------------------------------|-------------------|
| OPENING BALANCE | 2954581.43 | SALARY TO STAFF | 6546516.00 |
| Cash In Hand | 59027.72 | Teaching & Non Teaching | 6546516.00 |
| Bank of India - Saving Plus | 181000.00 | Honorarium / Remuneration | 0.00 |
| Bank of India - SB A/c | 2697103.54 | | |
| Nagrik Bank A/C No. 9050 | 17450.17 | | |
| | | CONTIGENCIES. | 1199602.18 |
| FEEES. | 28015380.50 | Activity Expenses | 5000.00 |
| Exam Fees from Students | 1144252.00 | Advertisement Expenses | 80882.00 |
| Fees from Students | 11212019.00 | Bank Charges. | 16493.18 |
| Center Examination Charges | 0.00 | Camp Expenses | 111235.00 |
| Tution Fees | 15659109.50 | CHB Expenses | 173500.00 |
| | | Computer Maintanance | 5000.00 |
| COLLEGE FEES. | 1543480.00 | Employees Provident Fund | 17904.00 |
| Admission Fees | 203833.00 | Electricity Charges | 23260.00 |
| Identity Card Fees | 30465.00 | Games And Sports | 26530.00 |
| Enrolment Fee | 34100.00 | Guest Lectures | 100000.00 |
| Other Fees | 1275082.00 | GOI-Scholarship | 151963.00 |
| | | Internet Charges | 4012.00 |
| DONATION | 0.00 | Laboratory Exp. | 344610.00 |
| Alumini Association | 0.00 | Library Maintenance | 7080.00 |
| | | Office Expenses | 22450.00 |
| TERM FEES. | 3542676.00 | Photocopy Expenses | 12890.00 |
| College Magzine Fees | 150300.00 | Printing And Stationary | 43288.00 |
| ECA Fees | 219650.00 | Repair And Maintanance | 21880.00 |
| Games Fees | 449100.00 | Transportation Expenses | 10000.00 |
| Laboratory Fees | 1974601.00 | Vehicle Maintanance | 14825.00 |
| Library Fees | 510655.00 | Web Site Expenses | 6800.00 |
| Medical Fees | 45600.00 | | |
| Physical Efficiency Fees | 45230.00 | UNIVERSITY FEES. | 1249188.00 |
| Student Aid Fund | 147540.00 | Abhiyan | 9756.00 |
| | | Affialation Fee - Yearly | 10000.00 |
| UNIVERSITY FEES. | 14120.00 | Avahan | 9756.00 |
| Affialation Fee - Continues | 10000.00 | Avishakar | 9756.00 |
| Medical Exam Form Fees | 4120.00 | Annual Fees | 550398.00 |
| | | Ashwamedh Fees | 35220.00 |
| | | Disair Management Fee | 38740.00 |
| | | E - Suvidha Fee | 193850.00 |
| | | Enrolment Fee | 156580.00 |
| | | Games Cultural Fund | 96900.00 |
| | | Indradhanush | 9756.00 |
| | | NSS | 41110.00 |
| | | Student Aid Fund | 19385.00 |
| | | Student Aid Medical Fund | 3715.00 |
| | | Student Aid Union Fees | 35130.00 |
| | | Student Aid Welfare Fund | 19380.00 |
| | | University Deposites | 9756.00 |
| TOTAL CARRIED OVER RS. | 36070237.93 | TOTAL CARRIED OVER RS. | 8995306.18 |



**NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT**

PAGE - 2

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------------|--------------------|-------------------------------------|--------------------|
| BROUGHT FORWARD RS. | 36070237.93 | BROUGHT FORWARD RS.. | 8995306.18 |
| OTHER RECEIPTS | 146470.00 | LOAN AND ADVANCES | 27370605.00 |
| Bank Interest - SB & FDR A/c | 146470.00 | Mahila Vikas Sanstha | 26200000.00 |
| | | New Arts College, Wrd. - Non salary | 200000.00 |
| | | Advance Against Expenses | 300000.00 |
| | | Advance to Staff | 670605.00 |
| DEDUCTION-Profession Tax | 36800.00 | DEDUCTION-Profession Tax | 6400.00 |
| DEDUCTION- TDS | 0.00 | DEDUCTION- TDS | 0.00 |
| LIABILITY FOR EXPENSES | 129592.00 | FIXED ASSETS | 12000.00 |
| Sundry Creditors - Exp | 129592.00 | Equipments | 12000.00 |
| LOAN AND ADVANCES | 1305201.00 | PAYMENT OF LIABILITY | 11820.00 |
| Refund of Advance - Staff | 1155201.00 | Sundry Creditors | 11820.00 |
| Teacher Bhavan Samiti | 150000.00 | | |
| | | CLOSING BALANCE | 1292169.75 |
| | | Cash In Hand | 48832.72 |
| | | Bank of India - Saving Plus | 181000.00 |
| | | Bank of India - SB A/c | 1013143.46 |
| | | Nagrik Bank A/C No. 9050 | 49193.57 |
| TOTAL RS. | 37688300.93 | TOTAL RS. | 37688300.93 |

**CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS**

DATE : 17.09.2022

PLACE : WARDHA



Nitin Mundada
NITIN MUNDADA
PARTNER

NEW ARTS COMMERCE AND SCIENCE COLLEGE , WARDHA
(UNIVERSITY GRANT COMMISSION)

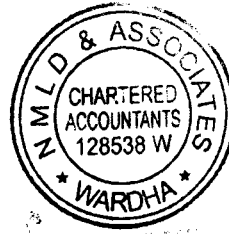
RECEIPT AND PAYMENT STATEMENT FOR THE YEAR ENDED ON 31ST MARCH 2022

| PARTICULAR | AMOUNT | PARTICULAR | AMOUNT |
|-----------------------------|------------------|-------------------------------|------------------|
| OPENING BALANCE | 21432.31 | CONTINGENCIES | 120716.00 |
| Cash In Hand | 5094.28 | 12th Plan - IQAC Grant Refund | 120650.00 |
| Canara Bank. | 16338.03 | Bank Charges | 66.00 |
| INTEREST RECEIVED | 778.00 | | |
| From Bank | 778.00 | | |
| LOANS & ADVANCES | 200000.00 | CLOSING BALANCE | 101494.31 |
| Mahila Vikas Sanstha | 200000.00 | Cash In Hand | 5094.28 |
| | | Canara Bank. | 96400.03 |
| TOTAL RS.. | 222210.31 | TOTAL RS.. | 222210.31 |

CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : WARDHA

DATE : 17.09.2022



Nitin Mundada
NITIN MUNDADA
PARTNER



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**6.2.2 Implementation of
e-governance in areas of operation**



Mahila Vikas Sanstha's

**INDRAPRASTHA NEW ARTS
COMMERCE & SCIENCE
COLLEGE,** AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

— Approved by government
of Maharashtra

— Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

— Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

Date:19/04/2024

DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

IQAC

S. S. Patil
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
Principal

PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**Institutional Expenditure statements
for the Budget heads of E Governance
implementation ERP Document
Academic Year
2020-2021**

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2020 To 31-03-2021

ASSETS

| Fixed Assets | Opening | Debit | Credit | Closing |
|--|-----------------------|----------------------|----------------------|-----------------------|
| 1. Library Books | | 101,390.00 | | 101,390.00Dr |
| Current Assets | | | | |
| Current Assets | Opening | Debit | Credit | Closing |
| 1. Bank Accounts | | | | |
| 1.1 Bank of India Saving Plus [NEW ARTS NON GRANT] | 181,000.00Dr | | | 181,000.00Dr |
| 1.2 Bank of India [970010100022431] | 990,695.38Dr | 29,268,009.00 | 27,561,600.84 | 2,697,103.54Dr |
| 1.3 Wardha Nagri bank [803009-2000009050] | 256,699.97Dr | 303,554.00 | 542,803.80 | 17,450.17Dr |
| Bank Accounts Total | 1,428,395.35Dr | 29,571,563.00 | 28,104,404.64 | 2,895,553.71Dr |
| 2. Cash-In-Hand | | | | |
| 2.1 Cash Account | 4,299.72Dr | 8,869,194.00 | 8,814,466.00 | 59,027.72Dr |
| 3. Loans & Advances(Ass) | | | | |
| 3.1 A B Sasankar | | | 650,000.00 | 650,000.00Cr |
| 3.2 A.T.Chahande | | 1,760,000.00 | 174,500.00 | 1,585,500.00Dr |
| 3.3 Dr.Prashant Kadwe | | 800,000.00 | 137,500.00 | 662,500.00Dr |
| 3.4 Gajanan B Gawande | | | 117,492.00 | 117,492.00Cr |
| 3.5 Kanchan Ingole | | 200,000.00 | 200,000.00 | |
| 3.6 Madan Ingle | | 700,000.00 | 44,100.00 | 655,900.00Dr |
| 3.7 Sandip Petare | | 1,100,000.00 | | 1,100,000.00Dr |
| 3.8 Vandana Palsapure | | 500,000.00 | | 500,000.00Dr |
| Loans & Advances(Ass Total) | | 5,060,000.00 | 1,323,592.00 | 3,736,408.00Dr |
| Current Assets Total | 1,432,695.07Dr | 43,500,757.00 | 38,242,462.64 | 6,690,989.43Dr |
| ASSETS TOTAL | 1,432,695.07Dr | 43,602,147.00 | 38,242,462.64 | 6,792,379.43Dr |

LIABILITY

| Branch/Divisions | Opening | Debit | Credit | Closing |
|--|---------|---------------------|---------------------|-----------------------|
| 1. Gangadevi Bhojar D.Ed Wardha (Adhyapak) | | | 14,950.00 | 14,950.00Cr |
| 2. New Arts ,Commerce And Sci. College -Non Salary | | 89,350.00 | 1,049,522.00 | 960,172.00Cr |
| 3. New Arts Science College - Salary A/c | | 3,170.00 | | 3,170.00Dr |
| Branch/Divisions Total | | 92,520.00 | 1,064,472.00 | 971,952.00Cr |
| Current Liabilities | | | | |
| Current Liabilities | Opening | Debit | Credit | Closing |
| 1. Employee Contribution Of EPF | | 11,520.00 | 11,520.00 | |
| 2. Exam Fee | | 1,797,280.60 | 2,215,437.00 | 418,156.40Cr |
| 3. New Arts Karmachari Kalyan Samiti | | | 700,000.00 | 700,000.00Cr |
| 4. Professional Tax | | 42,400.00 | 42,400.00 | |
| 5. Salary Payble | | 6,796,844.00 | 6,732,592.00 | 64,252.00Dr |
| Current Liabilities Total | | 8,648,044.60 | 9,701,949.00 | 1,053,904.40Cr |
| Loans(Liability) | | | | |
| Loans(Liability) | Opening | Debit | Credit | Closing |
| 1. Mahila Vikas Sanstha | | 11,000,000.00 | 6,500,000.00 | 4,500,000.00Dr |
| Current Liabilities | | | | |
| Current Liabilities | Opening | Debit | Credit | Closing |
| 1. Sundry Creditors | | | | |
| 1.1 Aditya Book House | | 21,629.00 | 21,629.00 | |
| 1.2 Ameya Agency | | 18,270.00 | 18,270.00 | |
| 1.3 Ashish R. Kalmegh | | 8,082.00 | 8,082.00 | |
| 1.4 Avishkar | | 112,808.00 | 112,808.00 | |
| 1.5 Giridhar Refrigeration Work | | 4,500.00 | 4,500.00 | |



Trial Balance Details

| | | | |
|--|-------------------|-------------------|-------------------|
| 1.6 Idea Cellular Ltd | 2,060.00 | 2,060.00 | |
| 1.7 Leena Makarande | 100,000.00 | 100,000.00 | |
| 1.8 Lokmanas Publicity Agency | 9,240.00 | 14,280.00 | 5,040.00Cr |
| 1.9 Lokmat Media PVT LTD | 27,359.00 | 27,359.00 | |
| 1.10 MSDCL | 19,550.00 | 19,550.00 | |
| 1.11 Pimplapure Book Distributors | 1,667.00 | 1,667.00 | |
| 1.12 Sai Jyoti Publication | 4,914.00 | | 4,914.00Dr |
| 1.13 Saraswati Book Distribution | 45,016.00 | 51,796.00 | 6,780.00Cr |
| 1.14 Satyam Publishers And Distibutors | 8,028.00 | 8,028.00 | |
| 1.15 Scientific House | 48,716.00 | 48,716.00 | |
| 1.16 Sheikh Typing Job Center | 8,088.00 | | 8,088.00Dr |
| 1.17 Vijay Binding Work Vitrang | 22,500.00 | 22,500.00 | |
| Sundry Creditors Total | 462,427.00 | 461,245.00 | 1,182.00Dr |

LIABILITY TOTAL 20,202,991.60 17,727,666.00 2,475,325.60Dr

INCOME

| Indirect Income | Opening | Debit | Credit | Closing |
|---|---------|-------------------|----------------------|------------------------|
| 1. Alumini Association Donation Account | | | 500,000.00 | 500,000.00Cr |
| 2. Exam Center Charges Received | | | 45,360.00 | 45,360.00Cr |
| 3. Fees From Student | | | 5,154,037.00 | 5,154,037.00Cr |
| 4. GOI- Scholarship | | 47,402.00 | | 47,402.00Dr |
| 5. Interest On Saving A/c | | | 86,219.00 | 86,219.00Cr |
| 6. TDS Account | | 17,358.08 | | 17,358.08Dr |
| 7. Tution Fees | | 171,200.00 | 6,008,909.00 | 5,837,709.00Cr |
| 8. College Fees | | | | |
| 8.1 C-Admission Fee | | | 199,913.00 | 199,913.00Cr |
| 8.2 C-Any Other Fee | | | 277,259.00 | 277,259.00Cr |
| 8.3 C-Caution Fee | | | 73,300.00 | 73,300.00Cr |
| 8.4 C-E Suvidha | | | 200.00 | 200.00Cr |
| 8.5 C-Enrolment Fee | | | 47,520.00 | 47,520.00Cr |
| 8.6 C-Identity Card | | 5,350.00 | 28,425.00 | 23,075.00Cr |
| College Fees Total | | 5,350.00 | 626,617.00 | 621,267.00Cr |
| 9. Term Fees | | | | |
| 9.1 T-College Magzine Fee | | | | |
| 9.2 T-E.C.A. Fee | | 100.00 | 116,200.00 | 94,800.00Cr |
| 9.3 T-Campus Fee | | 1,130.00 | 2,100.00 | 199,110.00Cr |
| 9.4 T-Laboratory Fee | | 37,360.00 | 1,13,340.00 | 327,180.00Cr |
| 9.5 T-Library | | | 1,947,818.00 | 1,947,818.00Cr |
| 9.6 T-Medical Fee | | 42,800.00 | 392,774.00 | 349,974.00Cr |
| 9.7 T-Physical Efficiency Test Fee | | | 43,450.00 | 43,450.00Cr |
| 9.8 T-Student Aid Fund | | 8,560.00 | 41,850.00 | 33,290.00Cr |
| Term Fees Total | | 12,840.00 | 124,410.00 | 111,570.00Cr |
| 10. University Fee | | | | |
| 10.1 U-Annual Fee | | | | |
| 10.2 U-Ashwamedh Fee | | | 184,625.00 | 184,625.00Cr |
| 10.3 U-Games Cultures Fund | | | 90.00 | 90.00Cr |
| 10.4 U-Medical Exam. Form Fee | | | 34,250.00 | 34,250.00Cr |
| 10.5 U-Migration Fee | | | 7,070.00 | 7,070.00Cr |
| 10.6 U-Student Union Fee | | | 43,320.00 | 43,320.00Cr |
| 10.7 U-Students Aid Fund | | | 7,112.00 | 7,112.00Cr |
| 10.8 U-Students Medical Aid Fund | | | 6,805.00 | 6,805.00Cr |
| 10.9 U-Students Welfare Fund | | 8,560.00 | 6,740.00 | 1,820.00Dr |
| University Fee Total | | 8,560.00 | 297,197.00 | 288,637.00Cr |
| Indirect Income Total | | 403,950.08 | 15,979,611.00 | 15,575,660.92Cr |
| INCOME TOTAL | | 403,950.08 | 15,979,611.00 | 15,575,660.92Cr |

EXPENSE



Trial Balance Details

http://accounts.tnnetworx.com/webdata/CollegeAccounts/login/re...

| Indirect Expenses | Opening | Debit | Credit | Closing |
|------------------------------------|---------|----------------------|----------------------|-----------------------|
| 1. Advertising | | 41,639.00 | | 41,639.00Dr |
| 2. Bank Charges | | 2,775.96 | | 2,775.96Dr |
| 3. Electricity Charges | | 39,020.00 | | 39,020.00Dr |
| 4. F- Medical Check -up From Fee | | 4,815.00 | 500.00 | 4,315.00Dr |
| 5. Laboratory Expenses | | 161,524.00 | | 161,524.00Dr |
| 6. Printing And Stationary | | 61,987.00 | | 61,987.00Dr |
| 7. Remuneration | | 100,000.00 | | 100,000.00Dr |
| 8. Repair And Maintanance | | 4,500.00 | | 4,500.00Dr |
| 9. Salary To Staff | | 6,786,512.00 | | 6,786,512.00Dr |
| 10. Telephone Charges | | 2,060.00 | | 2,060.00Dr |
| 11. Transportation Exp. | | 1,340.00 | | 1,340.00Dr |
| 12. Travelling Expenses | | 8,082.00 | | 8,082.00Dr |
| 13. Emplpyee Provident Fu | | | | |
| 13.1 Administration Charges Of EPF | | 6,000.00 | | 6,000.00Dr |
| 13.2 Employer Contribution Of EPF | | 11,904.00 | | 11,904.00Dr |
| <i>Emplpyee Provident Fu Total</i> | | <i>17,904.00</i> | | <i>17,904.00Dr</i> |
| 14. University Fees | | | | |
| 14.1 Environment Fee (2 | | 7,020.00 | | 7,020.00Dr |
| 14.2 F- Annual Fees | | 235,750.00 | 24,125.00 | 211,625.00Dr |
| 14.3 F- Ashwamedh Fees | | 45,264.00 | 4,632.00 | 40,632.00Dr |
| 14.4 F- Disair Managment Fee | | 18,860.00 | | 18,860.00Dr |
| 14.5 F- Disaster Management Fees | | | 1,930.00 | 1,930.00Cr |
| 14.6 F- E- Suvidha Fee | | 94,300.00 | 9,650.00 | 84,650.00Dr |
| 14.7 F- Enrolment Fee | | 71,950.00 | | 71,950.00Dr |
| 14.8 F- Game Fee | | 47,150.00 | 4,825.00 | 42,325.00Dr |
| 14.9 F- Student Medical Aid Fund | | | 965.00 | 965.00Cr |
| 14.10 F- Student Welfare Fund | | | 965.00 | 965.00Cr |
| 14.11 F- Sutdent Aid Fund | | | 965.00 | 965.00Cr |
| 14.12 F-Student Aid Fund | | 9,430.00 | | 9,430.00Dr |
| 14.13 F-Student Medical Aid Fund | | 9,430.00 | | 9,430.00Dr |
| 14.14 F-Student Union Fees | | 9,430.00 | 965.00 | 8,465.00Dr |
| 14.15 F-Student Welfare Fund | | 9,430.00 | | 9,430.00Dr |
| <i>University Fees Total</i> | | <i>558,014.00</i> | <i>49,022.00</i> | <i>508,992.00Dr</i> |
| Indirect Expenses Total | | 7,790,172.96 | 49,522.00 | 7,740,650.96Dr |
| EXPENSE TOTAL | | 7,790,172.96 | 49,522.00 | 7,740,650.96Dr |
| Diff. in Opening Balance | | | | 1,432,695.07Cr |
| GRAND TOTAL | | 71,999,261.64 | 71,999,261.64 | |



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

IDEA CELLULAR LTD

01-04-2020 To 31-03-2021

Idea Cellular Ltd

Opening Balance As on 01-04-2020: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|---|-----------------|-----------------|
| 1. | 1256 | 25-05-2020 | Journal Being amount paid to Idea as per Invoice 1. By Cash Rs. 2,060.00 Rs. 2,060.00 | 0.00 | 2,060.00 |
| 2. | 1605 | 20-06-2020 | Payment Being amount paid to Idea 1. By Cash Rs. 2,060.00 Rs. 2,060.00 | 2,060.00 | 0.00 |
| Total [Idea Cellular Ltd]: | | | | 2,060.00 | 2,060.00 |
| Balance As On Date 31-03-2021: | | | | | 0.00 Cr |



NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

PAGE - 1

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------------|-------------|-------------------------------|------------|
| OPENING BALANCE | 1432695.07 | SALARY TO STAFF | 6886512.00 |
| Cash In Hand | 4299.72 | Teaching & Non Teaching | 6786512.00 |
| Bank of India - Saving Plus | 181000.00 | Honorarium / Remuneration | 100000.00 |
| Bank of India - SB A/c | 990695.38 | | |
| Nagrik Bank A/C No. 9050 | 256699.97 | | |
| | | CONTIGENCIES. | 392548.96 |
| FEES. | 11455262.40 | Advertisement Expenses | 41639.00 |
| Exam Fees from Students | 418156.40 | Bank Charges. | 2775.96 |
| Fees from Students | 5154037.00 | Employees Provident Fund | 17904.00 |
| Center Examination Charges | 45360.00 | Electricity Charges | 39020.00 |
| Tution Fees | 5837709.00 | F-Medical Check - up From Fee | 4315.00 |
| | | GOI-Scholarship | 47402.00 |
| | | Laboratory Exp. | 161524.00 |
| | | Printing And Stationary | 61987.00 |
| | | Repair And Maintanance | 4500.00 |
| | | Telephone Exp. | 2060.00 |
| | | Travelling & Transportation | 9422.00 |
| COLLEGE FEES. | 621267.00 | | |
| Admission Fees | 199913.00 | | |
| Identity Card Fees | 23075.00 | | |
| Other Fees | 398279.00 | | |
| | | | |
| DONATION | 500000.00 | | |
| Alumini Association | 500000.00 | | |
| | | | |
| TERM FEES. | 3107192.00 | UNIVERSITY FEES. | 513707.00 |
| College Magzine Fees | 94800.00 | Annual Fees | 211625.00 |
| ECA Fees | 199110.00 | Ashwamedh Fees | 40632.00 |
| Games Fees | 327180.00 | Disair Management Fee | 16930.00 |
| Laboratory Fees | 1947818.00 | E - Suvidha Fee | 84650.00 |
| Library Fees | 349974.00 | Enrolment Fees | 71950.00 |
| Medical Fees | 43450.00 | Environment Fees | 7020.00 |
| Physical Efficiency Fees | 33290.00 | Game Fee | 42325.00 |
| Student Aid Fund | 111570.00 | Student Aid Fund | 9430.00 |
| | | Student Aid Medical Fund | 11250.00 |
| | | Student Aid Union Fees | 8465.00 |
| | | Student Aid Welfare Fund | 9430.00 |
| UNIVERSITY FEES. | 293352.00 | | |
| Annual Fees | 184625.00 | | |
| Ashwamedh Fees | 90.00 | | |
| Game Culture Fund | 34250.00 | | |
| Medical Exam Form Fees | 7070.00 | | |
| Migration Fees | 43320.00 | | |
| Student Aid Fund | 7770.00 | | |
| Student Aid Medical Fund | 965.00 | | |
| Student Aid Union Fees | 7112.00 | | |
| Student Aid Welfare Fund | 8150.00 | | |
| | | | |
| TOTAL CARRIED OVER RS. | 17409768.47 | TOTAL CARRIED OVER RS. | 7792767.96 |



**NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT**

PAGE - 2

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|------------------------------------|--------------------|---------------------------------|--------------------|
| BROUGHT FORWARD RS. | 17409768.47 | BROUGHT FORWARD RS.. | 7792767.96 |
| OTHER RECEIPTS | 86219.00 | LOAN AND ADVANCES | 9007070.00 |
| Bank Interest - SB & FDR A/c | 86219.00 | Mahila Vikas Sanstha | 4500000.00 |
| | | New Arts College, Wrd.-salary | 3170.00 |
| | | Advance to Staff | 4503900.00 |
| DEDUCTION-Profession Tax | 42400.00 | DEDUCTION-Profession Tax | 42400.00 |
| DEDUCTION- TDS | 0.00 | DEDUCTION- TDS | 0.00 |
| LIABILITY FOR EXPENSES | 11820.00 | FIXED ASSETS | 101390.00 |
| Sundry Creditors - Exp | 11820.00 | Library Books | 101390.00 |
| LOAN AND ADVANCES | 2442614.00 | PAYMENT OF LIABILITY | 77254.00 |
| Refund of Advance - Staff | 767492.00 | Sundry Creditors | 77254.00 |
| Gangadevi Bhoyar D.Ed Wardha | 14950.00 | | |
| New Arts College, Wrd.(N. Sal A/c) | 960172.00 | INCOME TAX | 17358.08 |
| New Arts Karmachari Kalyan Samiti | 700000.00 | TDS on Cash Withdrawal | 17358.08 |
| | | CLOSING BALANCE | 2954581.43 |
| | | Cash In Hand | 59027.72 |
| | | Bank of India - Saving Plus | 181000.00 |
| | | Bank of India - SB A/c | 2697103.54 |
| | | Nagrik Bank A/C No. 9050 | 17450.17 |
| TOTAL RS. | 19992821.47 | TOTAL RS. | 19992821.47 |

**CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS**

DATE : 06.10.2021

PLACE : WARDHA



Nitin Mundada
NITIN MUNDADA
PARTNER



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**6.2.2 Implementation of
e-governance in areas of operation**



Mahila Vikas Sanstha's

**INDRAPRASTHA NEW ARTS
COMMERCE & SCIENCE
COLLEGE,** AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

Approved by government
of Maharashtra

Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

Date:19/04/2024

DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

IQAC

S. S. Patil
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
Principal

PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**Institutional Expenditure statements
for the Budget heads of E Governance
implementation ERP Document
Academic Year
2019-2020**

New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2019 To 31-03-2020

ASSETS

| Fixed Assets | | Opening | Debit | Credit | Closing |
|--|--|---------------------|-----------------------|-----------------------|-----------------------|
| 1. | Building Construction | | 1,500,000.00 | | 1,500,000.00Dr |
| 2. | Equipments | | 3,350.00 | | 3,350.00Dr |
| 3. | Library Books | | 145,653.00 | | 145,653.00Dr |
| Fixed Assets Total | | | 1,649,003.00 | | 1,649,003.00Dr |
| Current Assets | | Opening | Debit | Credit | Closing |
| 1. | Bank Accounts | | | | |
| 1.1 | Bank of India Saving Plus [NEW ARTS NON GRANT] | 584,000.00Dr | 24,081,904.34 | 24,484,904.34 | 181,000.00Dr |
| 1.2 | Bank of India [970010100022431] | 59,759.58Dr | 60,842,775.34 | 59,911,839.54 | 990,695.38Dr |
| 1.3 | Wardha Nagri bank [803009-2000009050] | 123,208.67Dr | 1,807,228.00 | 1,673,736.70 | 256,699.97Dr |
| Bank Accounts Total | | 766,968.25Dr | 86,731,907.68 | 86,070,480.58 | 1,428,395.35Dr |
| 2. | Cash-In-Hand | | | | |
| 2.1 | Cash Account | 1,279.72Dr | 13,816,558.00 | 13,813,538.00 | 4,299.72Dr |
| 3. | Loans & Advances(Ass | | | | |
| 3.1 | A B Sasankar | | | 250,000.00 | 250,000.00Cr |
| 3.2 | Anil Kothe | | 10,000.00 | 10,000.00 | |
| 3.3 | Gajanan B Gawande | | | 97,910.00 | 97,910.00Cr |
| 3.4 | Pritam B. Khadse | | 800,000.00 | 34,791.00 | 765,209.00Dr |
| 3.5 | Rozina Patel | | 1,000,000.00 | | 1,000,000.00Dr |
| 3.6 | Sandip Petare | | 1,000,000.00 | | 1,000,000.00Dr |
| Loans & Advances(Ass Total) | | | 2,810,000.00 | 392,701.00 | 2,417,299.00Dr |
| Current Assets Total | | 768,247.97Dr | 103,358,465.68 | 100,276,719.58 | 3,849,994.07Dr |
| ASSETS TOTAL | | | | 100,276,719.58 | 5,498,997.07Dr |

LIABILITY

| Branch/Divisions | | Opening | Debit | Credit | Closing |
|----------------------------------|---|---------|---------------------|---------------------|--------------------|
| 1. | New Arts ,Commerce And Sci. College -Non Salary | | 200,000.00 | 49,522.00 | 150,478.00Dr |
| 2. | New Arts Science College - Salary A/c | | | 100,000.00 | 100,000.00Cr |
| Branch/Divisions Total | | | 200,000.00 | 149,522.00 | 50,478.00Dr |
| Current Liabilities | | Opening | Debit | Credit | Closing |
| 1. | Abhijit V | | 500.00 | 500.00 | |
| 2. | Proffess | | | 7,100.00 | 1,500.00Dr |
| 3. | Salary Payble | | | | |
| Current Liabilities Total | | | 1,277,053.00 | 1,839,805.00 | 62,752.00Cr |
| Loans(Libility) | | Opening | Debit | Credit | Closing |
| 1. | Mahila Vikas Sanstha | | 24,080,000.00 | | 24,080,000.00Dr |
| Current Liabilities | | Opening | Debit | Credit | Closing |
| 1. | Sundry Creditors | | | | |
| 1.1 | Aditya Book House | | 11,464.00 | 11,464.00 | |
| 1.2 | Ameya Agency | | 27,116.00 | 27,116.00 | |
| 1.3 | Arvind Electricals | | 7,200.00 | 7,200.00 | |
| 1.4 | BSNL | | 3,936.00 | 3,936.00 | |
| 1.5 | Deshonnati | | 15,000.00 | 15,000.00 | |
| 1.6 | EduDAP - Discover And Apply Practical Education | | 120,398.00 | 120,398.00 | |



Trial Balance Details

| | | | |
|---|---------------------|---------------------|--------------------|
| 1.7 HDFC Ergo | | | |
| 1.8 Lokmanas Publicity Agency | 18,343.00 | 18,343.00 | |
| 1.9 Lokmat Media PVT LTD | 28,980.00 | 28,980.00 | |
| 1.10 Maharashtra Scientific Emporium Wardha | 57,750.00 | 57,750.00 | |
| 1.11 Monarch Enterprises | 6,857.00 | 6,857.00 | |
| 1.12 MSDCL | 3,350.00 | 3,350.00 | |
| 1.13 New Modern Chemical Corporation | 94,890.00 | 94,890.00 | |
| 1.14 Parth Construction | 46,566.00 | 46,566.00 | |
| 1.15 Payal Prakashan | 1,500,000.00 | 1,500,000.00 | |
| 1.16 Petrollium Agency Wardha | 3,825.00 | 3,825.00 | |
| 1.17 Pimplapure Book Distributors | 2,080.00 | 2,080.00 | |
| 1.18 Qualichem Industries | 25,077.00 | 25,077.00 | |
| 1.19 Ravi Advertising | 37,967.00 | 37,967.00 | |
| 1.20 Sai Jyoti Publication | 4,793.00 | 4,793.00 | |
| 1.21 Saraswati Book Distribution | 15,310.00 | 20,224.00 | 4,914.00Cr |
| 1.22 Scientific House | 52,890.00 | 52,890.00 | |
| 1.23 Sheikh Typing Job Center | 88,525.00 | 88,525.00 | |
| 1.24 ShriKrushna Printing Press | 24,279.00 | 32,367.00 | 8,088.00Cr |
| 1.25 Siddhant Infotech | 1,750.00 | 1,750.00 | |
| 1.26 Sir Suhitya Kendra | 22,000.00 | 22,000.00 | |
| 1.27 UCN Cable Network LTD | 5,057.00 | 5,057.00 | |
| Sundry Creditors Total | 2,227,409.00 | 2,240,411.00 | 13,002.00Cr |

LIABILITY TOTAL

28,284,462.00 4,229,738.00 24,054,724.00Dr

INCOME

Indirect Income

| | Opening | Debit | Credit | Closing |
|--|------------|---------------------|---------------------|-----------------------|
| 1. Activity Fee | | | 4,000.00 | 4,000.00Cr |
| 2. Center Examination Charges Received | | | 2,304.00 | 2,304.00Cr |
| 3. Exam Fees From Student | | | 2,237,317.00 | 2,237,317.00Cr |
| 4. Fees From Student | | | 9,076,876.00 | 9,076,876.00Cr |
| 5. GOI- Scholarship | 19,000.00 | | | 62,923.00Dr |
| 6. Interest On Saving A/c | 62,923.00 | | | 17,254.00Cr |
| 7. Practical Exam Expences Received | | | 179,776.00 | 179,776.00Cr |
| 8. Seminar Entry Fees | | | 72,100.00 | 72,100.00Cr |
| 9. TDS Account | | | 106,877.00 | 97,515.00Cr |
| 10. Term Fee | 9,362.00 | | | 174,305.00Dr |
| 11. Tution Fees | 174,305.00 | | | 11,258,945.50Cr |
| 12. College Fees | 154,400.00 | 11,413,345.50 | | |
| 12.1 C-Admission Fee | | | 185,840.00 | 185,840.00Cr |
| 12.2 C-Any Other Fee | | | 5,926,685.50 | 5,926,685.50Cr |
| 12.3 C-Caution Fee | | | 25,450.00 | 25,450.00Cr |
| 12.4 C-E Suvidha | | | 58,700.00 | 58,700.00Cr |
| 12.5 C-Enrolment Fee | | | 69,520.00 | 69,520.00Cr |
| 12.6 C-Identity Card | | | 33,428.00 | 33,428.00Cr |
| 12.7 C-University Exam. Fee | | | 7,068.00 | 7,068.00Cr |
| College Fees Total | | 6,306,691.50 | | 6,306,691.50Cr |
| 13. Term Fees | | | | |
| 13.1 T-College Magzine Fee | | | 144,500.00 | 144,500.00Cr |
| 13.2 T-E.C.A. Fee | | | 212,340.00 | 212,340.00Cr |
| 13.3 T-Games Fee | | | 435,720.00 | 435,720.00Cr |
| 13.4 T-Laboratory Fee | | | 2,958,416.00 | 2,958,416.00Cr |
| 13.5 T-Library | | | 474,200.00 | 474,200.00Cr |
| 13.6 T-Medical Fee | | | 44,610.00 | 44,610.00Cr |
| 13.7 T-Physical Efficiency Test Fee | | | 43,917.00 | 43,917.00Cr |
| 13.8 T-Student Aid Fund | | | 141,580.00 | 141,580.00Cr |
| Term Fees Total | | | 4,455,283.00 | 4,455,283.00Cr |
| 14. University Fee | | | | |
| 14.1 U-Annual Fee | | | 216,875.00 | 216,875.00Cr |
| 14.2 U-Ashwamedh Fee | | | 33,660.00 | 33,660.00Cr |



| | | | |
|----------------------------------|--|-------------------|---------------------|
| 14.3 U-Games Cultures Fund | | 43,400.00 | 43,400.00Cr |
| 14.4 U-Medical Exam. Form Fee | | 5,375.00 | 5,375.00Cr |
| 14.5 U-Migration Fee | | 18,420.00 | 18,420.00Cr |
| 14.6 U-Student Union Fee | | 8,680.00 | 8,680.00Cr |
| 14.7 U-Students Aid Fund | | 8,555.00 | 8,555.00Cr |
| 14.8 U-Students Medical Aid Fund | | 8,660.00 | 8,660.00Cr |
| 14.9 U-Students Welfare Fund | | 8,680.00 | 8,680.00Cr |
| <i>University Fee Total</i> | | <i>352,305.00</i> | <i>352,305.00Cr</i> |

| | | | |
|------------------------------|-------------------|----------------------|------------------------|
| Indirect Income Total | 419,990.00 | 34,244,129.00 | 33,824,139.00Cr |
| INCOME TOTAL | 419,990.00 | 34,244,129.00 | 33,824,139.00Cr |

EXPENSE

| Indirect Expenses | Opening | Debit | Credit | Closing |
|------------------------------------|---------------------|---------------------|-----------------------|---------------------|
| 1. Advertising | | 106,523.00 | | 106,523.00Dr |
| 2. Bank Charges | | 32,185.40 | 118.00 | 32,067.40Dr |
| 3. Computer Maintenance | | 22,000.00 | | 22,000.00Dr |
| 4. Conference And Seminar | | 50,000.00 | | 50,000.00Dr |
| 5. Electricity Charges | | 94,890.00 | | 94,890.00Dr |
| 6. EPF Account | | 31,876.00 | | 31,876.00Dr |
| 7. Exam Fee | | 3,590,084.20 | 1,780,014.00 | 1,810,070.20Dr |
| 8. Fees Paid To University | | 1,010,524.00 | 1,010,524.00 | |
| 9. Forwarding Charges | | 300,000.00 | | 300,000.00Dr |
| 10. Gandhi Study Expences | | 1,000.00 | 1,000.00 | |
| 11. Guest Lectures | | 25,000.00 | | 25,000.00Dr |
| 12. Internet Charges | | 2,006.00 | | 2,006.00Dr |
| 13. Laboratory Expenses | | 312,195.00 | | 312,195.00Dr |
| 14. Photocopy Expenses | | 15,453.00 | | 15,453.00Dr |
| 15. Practical Exam Expences | | 81,999.00 | | 81,999.00Dr |
| 16. Printing And Stationary | | 19,014.00 | | 19,014.00Dr |
| 17. Remuneration | | 100,000.00 | | 100,000.00Dr |
| 18. Salary To Staff | | 1,839,305.00 | | 1,839,305.00Dr |
| 19. Telephone Charges | | 3,936.00 | | 3,936.00Dr |
| 20. Transportation Exp. | | 3,400.00 | | 3,400.00Dr |
| 21. Travelling Expenses | | 2,080.00 | | 2,080.00Dr |
| 22. Vehicle Maintenance | | 10,850.00 | | 10,850.00Dr |
| 23. Vehicle Insurance | | 18,343.00 | | 18,343.00Dr |
| 24. University Fees | | | | |
| 24.1 Environment Fee (2 | | 7,880.00 | | 7,880.00Dr |
| 24.2 F- Affilation Fees- Continues | | 21,100.00 | | 21,100.00Dr |
| 24.3 F- Enrolment Fee | | 165,668.30 | 36,990.00 | 128,678.30Dr |
| <i>University Fees Total</i> | | <i>194,648.30</i> | <i>36,990.00</i> | <i>157,658.30Dr</i> |
| Indirect Expenses Total | 7,867,311.90 | 2,828,646.00 | 5,038,665.90Dr | |
| EXPENSE TOTAL | 7,867,311.90 | 2,828,646.00 | 5,038,665.90Dr | |

Diff. in Opening Balance

768,247.97Cr

GRAND TOTAL

141,579,232.58 141,579,232.58 0.00Dr



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

UCN CABLE NETWORK LTD

01-04-2019 To 31-03-2020

UCN Cable Network LTD

Opening Balance As on 01-04-2019: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|--|-----------------|-----------------|
| 1. | 7354 | 04-11-2019 | Journal Being amount paid to UCN fibernet pvt. ltd. as pre bill no. 27041 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 2. | 7356 | 16-12-2019 | Journal Being amount paid to UCN fibernet pvt. ltd. as pre bill no. 37077 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 3. | 7101 | 19-12-2019 | Payment Being amount paid to UCN 1. UCN Cable Network Cheque No: 190335 Dt:2019-12-16 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| 4. | 7254 | 31-12-2019 | Payment Being amount paid to UCN 1. UCN Cable Network Cheque No: 190336 Dt:2019-12-19 Rs. 1,003.00 Rs. 1,003.00 | 1,003.00 | 0.00 |
| Total [UCN Cable Network LTD]: | | | | 2,006.00 | 2,006.00 |
| Balance As On Date 31-03-2020: | | | | 0.00 | 0.00 Cr |



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

BSNL

01-04-2019 To 31-03-2020

BSNL

Opening Balance As on 01-04-2019: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|---|-----------------|-----------------|
| 1. | 8711 | 07-01-2020 | Journal Being amount paid to BSNL Wardha 1. By Cash Rs. 3,936.00 Rs. 3,936.00 | 0.00 | 3,936.00 |
| 2. | 8445 | 13-01-2020 | Payment Being amount paid to BSNL Wardha 1. BSNL Cheque No: 190345 Dt:2020-01-10 Rs. 3,936.00 Rs. 3,936.00 | 3,936.00 | 0.00 |
| Total [BSNL]: | | | | 3,936.00 | 3,936.00 |
| Balance As On Date 31-03-2020: | | | | | 0.00 Cr |



NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

PAGE - 1

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------------|--------------------|-------------------------------|-------------------|
| OPENING BALANCE | 768247.97 | SALARY TO STAFF | 1939305.00 |
| Cash In Hand | 1279.72 | Teaching & Non Teaching | 1839305.00 |
| Bank of India - Saving Plus | 584000.00 | Honorarium / Remuneration | 100000.00 |
| Bank of India - SB A/c | 59759.58 | | |
| Nagrik Bank A/C No. 9050 | 123208.67 | | |
| | | CONTINGENCIES. | 1162679.40 |
| | | Advertisement Expenses | 106523.00 |
| | | Bank Charges. | 32067.40 |
| | | Computer Maintenance | 22000.00 |
| | | Electricity Charges | 94890.00 |
| FEEES. | 22654013.50 | Forwarding Charges | 300000.00 |
| Exam Fees from Students | 2237317.00 | GOI-Scholarship | 62923.00 |
| Fees from Students | 9077876.00 | Guest & Cultural Programme | 25000.00 |
| Center Examination Charges | 2304.00 | Internet Charges | 2006.00 |
| Seminar Fees | 72100.00 | Laboratory Exp. | 312195.00 |
| Practical Exam Fees | 179776.00 | Practical Expenses. | 81999.00 |
| Tution Fees | 11084640.50 | Seminar Expenses. | 50000.00 |
| | | Stationery And Printings | 34467.00 |
| COLLEGE FEES. | 6306691.50 | Telephone Exp. | 3936.00 |
| University Exam Fees | 7068.00 | Travelling & Transportation | 5480.00 |
| Admission Fees | 185840.00 | Vehicle Maintenance | 29193.00 |
| Identity Card Fees | 33428.00 | | |
| Other Fees | 6080355.50 | | |
| | | UNIVERSITY FEES. | 1999604.50 |
| TERM FEES. | 4455283.00 | Affiliation Fees | 21100.00 |
| College Magzine Fees | 144500.00 | Envoirement Fees | 7880.00 |
| ECA Fees | 212340.00 | Enrolment Fees | 128678.30 |
| Games Fees | 435720.00 | Exam Fees | 31876.00 |
| Laboratory Fees | 2958416.00 | Other | 1810070.20 |
| Library Fees | 474200.00 | | |
| Medical Fees | 44610.00 | | |
| Physical Efficiency Fees | 43917.00 | | |
| Student Aid Fund | 141580.00 | | |
| | | | |
| UNIVERSITY FEES. | 352305.00 | | |
| Annual Fees | 216875.00 | | |
| Ashwamedh Fees | 33660.00 | | |
| Game Culture Fund | 43400.00 | | |
| Medical Exam Form Fees | 5375.00 | | |
| Migration Fees | 18420.00 | | |
| Student Aid Fund | 8555.00 | | |
| Student Aid Medical Fund | 8660.00 | | |
| Student Aid Union Fees | 8680.00 | | |
| Student Aid Welfare Fund | 8680.00 | | |
| | | | |
| TOTAL CARRIED OVER RS. | 34536540.97 | TOTAL CARRIED OVER RS. | 5101588.90 |



**NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT**

PAGE - 2

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------------|--------------------|---------------------------------|--------------------|
| BROUGHT FORWARD RS. | 34536540.97 | BROUGHT FORWARD RS.. | 5101588.90 |
| OTHER RECEIPTS | 118769.00 | LOAN AND ADVANCES | 26895687.00 |
| Bank Interest - SB & FDR A/c | 114769.00 | Mahila Vikas Sanstha | 24080000.00 |
| Activity Fees | 4000.00 | New Arts - Salary - Non Salary | 50478.00 |
| | | Advance to Staff | 2765209.00 |
| DEDUCTION-Profession Tax | 7100.00 | DEDUCTION-Profession Tax | 8600.00 |
| DEDUCTION- TDS | 0.00 | DEDUCTION- TDS | 0.00 |
| LIABILITY FOR EXPENSES | 77254.00 | FIXED ASSETS | 1649003.00 |
| Sundry Creditors - Exp | 77254.00 | Building Construction | 1500000.00 |
| | | Equipments | 3350.00 |
| LOAN AND ADVANCES | 347910.00 | Library Books | 145653.00 |
| Refund of Advance - Staff | 347910.00 | | |
| | | LIABILITY FOR EXPENSES | 0.00 |
| | | Sundry Creditors | 0.00 |
| | | CLOSING BALANCE | 1432695.07 |
| | | Cash In Hand | 4299.72 |
| | | Bank of India - Saving Plus | 181000.00 |
| | | Bank of India - SB A/c | 990695.38 |
| | | Nagrik Bank A/C No. 9050 | 256699.97 |
| TOTAL RS. | 35087573.97 | TOTAL RS. | 35087573.97 |

**CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS**

DATE : 23.12.2020

PLACE : WARDHA



Nitin Mundada
**NITIN MUNDADA
PARTNER**



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**6.2.2 Implementation of
e-governance in areas of operation**



Mahila Vikas Sanstha's

**INDRAPRASTHA NEW ARTS
COMMERCE & SCIENCE
COLLEGE,** AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

Approved by government
of Maharashtra

Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

Date:19/04/2024

DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

IQAC

S. S. Patil
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
Principal

PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**Institutional Expenditure statements
for the Budget heads of E Governance
implementation ERP Document
Academic Year
2018-2019**

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

TRIAL - BALANCE

01-04-2018 To 31-03-2019

ASSETS

| Fixed Assets | | Opening | Debit | Credit | Closing |
|--|--|---------------------|-----------------------|-----------------------|---------------------|
| 1. Library Books | | | 113,044.00 | | 113,044.00Dr |
| Current Assets | | Opening | Debit | Credit | Closing |
| 1. Bank Accounts | | | | | |
| 1.1 Bank of India Saving Plus [NEW ARTS NON GRANT] | | 693,000.00Dr | 37,330,000.00 | 37,439,000.00 | 584,000.00Dr |
| 1.2 Bank of India [970010100022431] | | 26,868.84Dr | 74,620,112.00 | 74,587,221.26 | 59,759.58Dr |
| 1.3 Wardha Nagri bank [803009-2000009050] | | 208,736.00Dr | 2,044,293.40 | 2,129,820.73 | 123,208.67Dr |
| <i>Bank Accounts Total</i> | | <i>928,604.84Dr</i> | <i>113,994,405.40</i> | <i>114,156,041.99</i> | <i>766,968.25Dr</i> |
| 2. Cash-In-Hand | | | | | |
| 2.1 Cash Account | | 6,910.72Dr | 14,452,708.00 | 14,458,339.00 | 1,279.72Dr |
| Current Assets Total | | 935,515.56Dr | 128,447,113.40 | 128,614,380.99 | 768,247.97Dr |
| ASSETS TOTAL | | 935,515.56Dr | 128,560,157.40 | 128,614,380.99 | 881,291.97Dr |

LIABILITY

| Branch/Divisions | | Opening | Debit | Credit | Closing |
|---|--|----------------|---------------------|-------------------|-----------------------|
| 1. New Arts ,Commerce And Sci. College -Non Salary | | | 65,856.00 | 65,856.00 | |
| 2. New Arts Junior College Wardha | | | | 2,041.22 | 2,041.22Cr |
| Branch/Divisions Total | | | 65,856.00 | 67,897.22 | 2,041.22Cr |
| Current Liabilities | | Opening | Debit | Credit | Closing |
| 1. Advance To Staff | | | 4,554,043.00 | | 4,554,043.00Dr |
| 2. Professional Tax | | | 1,800.00 | 3,900.00 | 2,100.00Cr |
| 3. Salary Payble | | | 952,613.00 | 903,013.00 | 49,600.00Dr |
| Current Liabilities Total | | | 5,508,456.00 | 906,913.00 | 4,601,543.00Dr |
| Loans(Liability) | | Opening | Debit | Credit | Closing |
| 1. Mahila Vikas Sanstha | | | 24,915,000.00 | 715,000.00 | 24,200,000.00Dr |
| Current Liabilities | | Opening | Debit | Credit | Closing |
| 1. Sundry Creditors | | | | | |
| 1.1 Alert Services | | | 5,351.00 | 5,351.00 | |
| 1.2 Amey Agency Nagpur | | | 10,405.00 | 10,405.00 | |
| 1.3 Ameya Agency | | | 2,754.00 | 2,754.00 | |
| 1.4 Anshul Publications | | | 3,443.00 | 3,443.00 | |
| 1.5 Apex Solutions | | | 2,800.00 | 1,400.00 | 1,400.00Dr |
| 1.6 Avishkar | | | 160,014.00 | 160,014.00 | |
| 1.7 BSNL | | | 3,875.00 | 4,856.00 | 981.00Cr |
| 1.8 Deshonnati | | | 5,250.00 | 5,250.00 | |
| 1.9 EduDAP - Discover And Apply Practical Education | | | 36,118.00 | 36,118.00 | |
| 1.10 Gokul Computer Sales | | | 13,500.00 | 13,500.00 | |
| 1.11 HDFC Ergo | | | 28,170.00 | 28,170.00 | |
| 1.12 Lokmanas Media | | | 24,276.00 | 24,276.00 | |
| 1.13 Lokmat Media PVT LTD | | | 52,036.00 | 52,036.00 | |
| 1.14 Maa Vaishnavi Catters | | | 3,500.00 | 3,500.00 | |
| 1.15 MSDCL | | | 83,320.00 | 83,320.00 | |
| 1.16 New Modern Chemical Corporation | | | 40,866.00 | 40,866.00 | |
| 1.17 Payal Prakashan | | | 6,975.00 | 6,975.00 | |
| 1.18 Pimplapure Book Distributors | | | 41,612.00 | 41,612.00 | |



Trial Balance Details

| | | | |
|---|--|-------------------|-------------------|
| 1.19 Pravira Flex | | 12,000.00 | 12,000.00 |
| 1.20 Priyadarshani Institute Of Skill Development | | 90,000.00 | 90,000.00 |
| 1.21 Qualichem Industries | | 2,091.00 | 2,091.00 |
| 1.22 Radhe Caters | | 44,550.00 | 44,550.00 |
| 1.23 Ramesh Battery | | 1,450.00 | 1,450.00 |
| 1.24 Ravi Advertising | | 33,136.00 | 33,136.00 |
| 1.25 Sai Jyoti Publication | | 4,135.00 | 4,135.00 |
| 1.26 Saraswati Book Distribution | | 24,959.00 | 24,959.00 |
| 1.27 Satyam Publishers And Disttubutors | | 7,096.00 | 7,096.00 |
| 1.28 Scientific House | | 98,597.00 | 98,597.00 |
| 1.29 ShriKrushna Printing Press | | 35,340.00 | 35,340.00 |
| 1.30 Siddhant Infotech | | 18,000.00 | 18,000.00 |
| 1.31 Silicon Computer System | | 11,300.00 | 11,300.00 |
| 1.32 Sir Suhitya Kendra | | 8,415.00 | 8,415.00 |
| 1.33 Soni Computer Services | | 2,450.00 | 2,450.00 |
| 1.34 UCN Cable Network LTD | | 1,003.00 | 1,003.00 |
| 1.35 Universal Book Services | | 3,250.00 | 3,250.00 |
| 1.36 Vinod Electric Decoration | | 14,000.00 | 14,000.00 |
| <i>Sundry Creditors Total</i> | | 936,037.00 | 935,618.00 |

419.00Dr

LIABILITY TOTAL

31,425,349.00 2,625,428.22 28,799,920.78Dr

INCOME

Indirect Income

| | Opening | Debit | Credit | Closing |
|--|------------|-------------------|----------------------|------------------------|
| 1. Center Examination Charges Received | | | 11,592.00 | 11,592.00Cr |
| 2. Clearance Fee | | | 31,768.00 | 31,768.00Cr |
| 3. Exam Fees From Student | | | 1,924,110.00 | 1,924,110.00Cr |
| 4. Fees From Student | | | 11,775,703.00 | 11,769,703.00Cr |
| 5. GOI- Scholarship | 6,000.00 | | 4,856,661.00 | 4,856,661.00Cr |
| 6. Interest On Saving A/c | | | 14,535.40 | 14,535.40Cr |
| 7. TDS Account | | | 97,035.00 | 87,180.00Cr |
| 8. Tution Fees | 9,855.00 | | 9,980,108.00 | 9,644,088.00Cr |
| 9. College Fees | 336,020.00 | | 195,800.00 | 195,800.00Cr |
| 9.1 C-Admission Fee | | | 1,176,549.00 | 1,174,507.78Cr |
| 9.2 C-Any Other Fee | | 2,041.22 | 170,370.00 | 43,030.00Dr |
| 9.3 C-Enrolment Fee | 213,400.00 | | 30,225.00 | 30,225.00Cr |
| 9.4 C-Identity Card | | | 123,328.00 | 123,328.00Cr |
| 9.5 C-University Exam. Fee | | | 1,696,272.00 | 1,480,830.78Cr |
| <i>College Fees Total</i> | | 215,441.22 | | |
| 10. Term Fees | | | | |
| 10.1 T-College Magzine Fee | | | 150,200.00 | 150,200.00Cr |
| 10.2 T-E.C.A. Fee | | | 223,800.00 | 223,800.00Cr |
| 10.3 T-Games Fee | | | 456,000.00 | 456,000.00Cr |
| 10.4 T-Laboratory Fee | | | 3,339,660.00 | 3,339,660.00Cr |
| 10.5 T-Library | | | 499,800.00 | 499,800.00Cr |
| 10.6 T-Medical Fee | | | 45,570.00 | 45,570.00Cr |
| 10.7 T-Physical Efficiencety Test Fee | | | 45,368.00 | 45,368.00Cr |
| 10.8 T-Student Aid Fund | | | 151,200.00 | 151,200.00Cr |
| <i>Term Fees Total</i> | | | 4,911,598.00 | 4,911,598.00Cr |
| 11. University Fee | | | | |
| 11.1 U-Annual Fee | | | 190,000.00 | 190,000.00Cr |
| 11.2 U-Games Cultures Fund | | | 83,600.00 | 83,600.00Cr |
| 11.3 U-Medical Exam. Form Fee | | | 7,600.00 | 7,600.00Cr |
| 11.4 U-Student Union Fee | | | 7,600.00 | 7,600.00Cr |
| 11.5 U-Students Aid Fund | | | 7,600.00 | 7,600.00Cr |
| 11.6 U-Students Medical Aid Fund | | | 7,600.00 | 7,600.00Cr |
| 11.7 U-Students Welfare Fund | | | 7,600.00 | 7,600.00Cr |
| <i>University Fee Total</i> | | | 311,600.00 | 311,600.00Cr |
| Indirect Income Total | | 567,316.22 | 35,610,982.40 | 35,043,666.18Cr |



INCOME TOTAL

567,316.22

35,610,982.40

35,043,666.18Cr

EXPENSE

| Indirect Expenses | Opening | Debit | Credit | Closing |
|---------------------------------------|---------|-----------------------|-----------------------|-----------------------|
| 1. Advertising | | 114,980.00 | | 114,980.00Dr |
| 2. Bank Charges | | 18,009.96 | 236.00 | 17,773.96Dr |
| 3. Camp Expenses(Rural Labor Sanskar) | | 51,600.00 | 51,600.00 | |
| 4. Computer Maintanance | | 20,450.00 | | 20,450.00Dr |
| 5. Conference And Seminar | | | 1,000.00 | 1,000.00Cr |
| 6. Electricity Charges | | | | 83,320.00Dr |
| 7. EPF Account | | 83,320.00 | | 24,520.00Dr |
| 8. Exam Fee | | 24,520.00 | | 24,520.00Dr |
| 9. Guest And Cultural Programme | | 1,052,175.00 | | 1,052,175.00Dr |
| 10. Internet Charges | | 62,050.00 | | 62,050.00Dr |
| 11. Laboratory Expenses | | 1,003.00 | | 1,003.00Dr |
| 12. Laboratory Maintenance | | 340,501.00 | | 340,501.00Dr |
| 13. NAAC Committee Expenses | | 5,351.00 | | 5,351.00Dr |
| 14. Practical Exam Expences | | 10,382.00 | | 10,382.00Dr |
| 15. Practical Expenses | | 16,625.00 | 100,000.00 | 83,375.00Cr |
| 16. Printing And Stationary | | 14,978.00 | | 14,978.00Dr |
| 17. Remuneration | | 62,428.00 | | 62,428.00Dr |
| 18. Repair And Maintanance | | 2,272,913.00 | | 2,272,913.00Dr |
| 19. Salary To Staff | | 16,350.00 | | 16,350.00Dr |
| 20. Seminar Expenses | | 906,913.00 | | 906,913.00Dr |
| 21. Study Tour | | 90,000.00 | | 90,000.00Dr |
| 22. Telephone Charges | | 482,200.00 | 265,600.00 | 216,600.00Dr |
| 23. Vehicle Maintanance | | 4,856.00 | | 4,856.00Dr |
| 24. Vehicle Insurance | | 10,721.00 | | 10,721.00Dr |
| 25. University Fees | | 28,170.00 | | 28,170.00Dr |
| 25.1 F - Examination Fees | | | | |
| 25.2 F- Ashwamedh Fees | | 1,829,106.03 | 2,031,481.00 | 202,374.97Cr |
| 25.3 F- Disair Managment Fee | | 47,880.00 | | 47,880.00Dr |
| 25.4 F- E- Suvidha Fee | | 19,950.00 | | 19,950.00Dr |
| 25.5 F- University Exam Fee | | 99,750.00 | | 99,750.00Dr |
| 25.6 F-Annual Fees | | 782,140.00 | | 782,140.00Dr |
| 25.7 F-Medical Cheque-Up Fees | | 183,519.00 | | 183,519.00Dr |
| 25.8 F-Sports Fess | | 5,270.00 | | 5,270.00Dr |
| 25.9 F-Student Aid Fund | | 49,875.00 | | 49,875.00Dr |
| 25.10 F-Student Medical Aid Fund | | 9,975.00 | | 9,975.00Dr |
| 25.11 F-Student Union Fees | | 9,975.00 | | 9,975.00Dr |
| 25.12 F-Student Welfare Fund | | 9,975.00 | | 9,975.00Dr |
| University Fees Total | | 3,057,390.03 | 2,031,481.00 | 1,025,909.03Dr |
| Indirect Expenses Total | | 8,747,885.99 | 2,449,917.00 | 6,297,968.99Dr |
| EXPENSE TOTAL | | 8,747,885.99 | 2,449,917.00 | 6,297,968.99Dr |
| Diff. in Opening Balance | | | | 935,515.56Cr |
| GRAND TOTAL | | 169,300,708.61 | 169,300,708.61 | |



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

SONI COMPUTER SERVICES

01-04-2018 To 31-03-2019

Soni Computer ServicesOpening Balance As on 01-04-2018: **Rs. 0.00 Cr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|--|------------|------------|--|-----------------|-----------------|
| 1. | 16439 | 05-03-2019 | Journal Being amount paid to Soni Computer Services as per Voucher 1. By Cash Rs. 2,450.00 Rs. 2,450.00 | 0.00 | 2,450.00 |
| 2. | 12713 | 14-03-2019 | Payment Being amount paid to Soni Computer Services 1. Soni Computer Services Rs. 2,450.00 Cheque No: 154498 Dt:2019-03-11 Rs. 2,450.00 | 2,450.00 | 0.00 |
| Total [Soni Computer Services]: | | | | 2,450.00 | 2,450.00 |
| Balance As On Date 31-03-2019: | | | | | 0.00 Cr |



New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

APEX SOLUTIONS

01-04-2018 To 31-03-2019

Apex Solutions

Opening Balance As on 01-04-2018: Rs. 0.00 Cr

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|--|-----------------|--------------------|
| 1. | 657 | 05-04-2018 | Payment being amt paid to Apex Solution by chq 1. Apex Solution Cheque No: 99193 Dt:2018-04-02 Rs. 1,400.00 | | |
| | | | Rs. 1,400.00 | 1,400.00 | 0.00 |
| 2. | 13713 | 16-01-2019 | Journal Being amount paid to Apex Solution as pe Bill no. AS 40 1. By Cash Rs. 1,400.00 | | |
| | | | Rs. 1,400.00 | 0.00 | 1,400.00 |
| 3. | 12609 | 06-03-2019 | Payment Being amount paid to Apex Solution 1. Apex Solution Cheque No: 154494 Dt:2019-03-02 Rs. 1,400.00 | | |
| | | | Rs. 1,400.00 | 1,400.00 | 0.00 |
| Total [Apex Solutions]: | | | | 2,800.00 | 1,400.00 |
| Balance As On Date 31-03-2019: | | | | | 1,400.00 Dr |

New Arts Commerce And Science College Wardha -Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

UCN CABLE NETWORK LTD

01-04-2018 To 31-03-2019

UCN Cable Network LTD

Opening Balance As on 01-04-2018: Rs. 0.00 Cr

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|---------------------------------------|------------|------------|---|-----------------|-----------------|
| 1. | 5233 | 11-10-2018 | Journal Being amount paid to UCN Cable network Pvt. Ltd. as per bill no. 04661 1. By Cash Rs. 1,003.00 Rs. 1,003.00 | 0.00 | 1,003.00 |
| 2. | 5222 | 28-11-2018 | Payment Being amount paid to UCN Cable network Pvt. Ltd. 1. UCN cable network pvt. ltd Rs. 1,003.00 Cheque No: 117624 Dt:2018-11-22 Rs. 1,003.00 | 1,003.00 | 0.00 |
| Total [UCN Cable Network LTD]: | | | | 1,003.00 | 1,003.00 |
| Balance As On Date 31-03-2019: | | | | | 0.00 Cr |



New Arts Commerce And Science College Wardha - Non Grant

[Mahila Vikas Sanstha]

NALWADI

Tahsil: Wardha, District: Wardha

LEDGER STATEMENT

BSNL

01-04-2018 To 31-03-2019

| BSNL | | | Opening Balance As on 01-04-2018: Rs. 0.00 Cr | | |
|----------------------|------------|------------|--|-----------------|-----------------|
| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
| 1. | 999 | 09-04-2018 | Journal being amt paid to BSNL as per bill and receipt 1. By Cash Rs. 946.00 Rs. 946.00 | | 946.00 |
| 2. | 751 | 05-05-2018 | Payment Being amt paid to BSNL by chq no. 117724 1. BSNL Cheque No: 117724 Dt:2018-05-02 Rs. 946.00 Rs. 946.00 | 946.00 | |
| 3. | 1041 | 31-05-2018 | Journal Being amt paid to BSNL as per bill & receipt 1. By Cash Rs. 981.00 Rs. 981.00 | | 981.00 |
| 4. | 1088 | 25-06-2018 | Journal Being amt paid to BSNL as per bill & receipt 1. By Cash Rs. 1,069.00 Rs. 1,069.00 | | 1,069.00 |
| 5. | 922 | 27-06-2018 | Payment Being amt paid to BSNL 1. BSNL Cheque No: 91570 Dt:2018-06-24 Rs. 1,069.00 Rs. 1,069.00 | 1,069.00 | |
| 6. | 3534 | 09-09-2018 | Journal being amount paid to BSNL as per bill 1. By Cash Rs. 456.00 Rs. 456.00 | | 456.00 |
| 7. | 3510 | 27-09-2018 | Payment being amount paid to A O cash BSNL Wardha 1. BSNL Cheque No: 117669 Dt:2018-09-25 Rs. 456.00 Rs. 456.00 | 456.00 | |
| 8. | 4498 | 09-10-2018 | Journal being amount paid to BSNL as per bill and receipt 1. By Cash Rs. 470.00 Rs. 470.00 | | 470.00 |
| 9. | 5154 | 01-11-2018 | Payment being amount paid to A O cash BSNL Wardha 1. A O Cash BSNL Wardha Cheque No: 117614 Dt:2018-10-26 Rs. 470.00 Rs. 470.00 | 470.00 | |
| 10. | 4524 | 09-11-2018 | Journal being amount paid to BSNL Wardha as per bill and receipt 1. By Cash Rs. 467.00 Rs. 467.00 | | 467.00 |
| 11. | 5215 | 23-11-2018 | Payment Being Amount paid to AO cash BSNL 1. A O Cash BSNL Wardha Cheque No: 132703 Dt:2018-11-20 Rs. 467.00 Rs. 467.00 | 467.00 | |
| 12. | 6273 | 09-12-2018 | Journal being amount paid to BSNL Wardha as per bill and receipt 1. By Cash Rs. 467.00 Rs. 467.00 | | 467.00 |
| 13. | 6224 | 31-12-2018 | Payment Being Amount paid to AO cash BSNL 1. A O Cash BSNL Wardha Cheque No: 132717 Dt:2018-12-26 Rs. 467.00 Rs. 467.00 | 467.00 | |
| Total [BSNL]: | | | | 3,875.00 | 4,856.00 |

Balance As On Date 31-03-2019:

981.00 Cr



NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

PAGE - 1

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------------|-------------|-------------------------------|------------|
| OPENING BALANCE | 935515.56 | SALARY TO STAFF | 3179826.00 |
| Cash In Hand | 6910.72 | Teaching & Non Teaching | 906913.00 |
| Bank of India - Saving Plus | 693000.00 | Honorarium / Remuneration | 2272913.00 |
| Bank of India - SB A/c | 26868.84 | | |
| Nagrik Bank A/C No. 9050 | 208736.00 | | |
| | | CONTINGENCIES. | 2176608.96 |
| | | Advertisement Expenses | 114980.00 |
| | | Bank Charges. | 17773.96 |
| | | Computer Maintenance | 20450.00 |
| FEES. | 28321297.00 | Electricity Charges | 83320.00 |
| Fees from Students | 13693813.00 | Employees Provident Fund | 24520.00 |
| GOI-Scholarship | 4856661.00 | Guest & Cultural Programme | 62050.00 |
| Center Examination Charges R | 11592.00 | Exam Fee | 1052175.00 |
| Clarence Fee | 31768.00 | Internet Charges | 1003.00 |
| Practical Exam Exp. | 83375.00 | Laboratory Exp. | 345852.00 |
| Tution Fees | 9644088.00 | NAAC Committee Exp. | 10382.00 |
| | | Seminar Expenses | 90000.00 |
| | | Study Tour | 216600.00 |
| COLLEGE FEES. | 1726235.75 | Practical Expenses. | 14978.00 |
| University Exam Fees | 325702.97 | Repairs And Maintenance. | 16350.00 |
| Admission Fees | 195800.00 | Stationery And Printings | 62428.00 |
| Identity Card Fees | 30225.00 | Vehicle Insurance | 28170.00 |
| Other Fees | 1174507.78 | Telephone Exp. | 4856.00 |
| | | Vehicle Maintnace | 10721.00 |
| | | | |
| TERM FEES. | 4911598.00 | UNIVERSITY FEES. | 1271314.00 |
| College Magzine Fees | 150200.00 | Annual Fees | 183519.00 |
| ECA Fees | 223800.00 | Ashwamedh Fees | 47880.00 |
| Games Fees | 456000.00 | Disaster Management Fees | 19950.00 |
| Laboratory Fees | 3339660.00 | E - Suvidha Fees | 99750.00 |
| Library Fees | 499800.00 | Enrolment Fees | 43030.00 |
| Medical Fees | 45570.00 | Exam Fees | 782140.00 |
| Physical Efficiency Fees | 45368.00 | Games & Sports Fees. | 49875.00 |
| Student Aid Fund | 151200.00 | Medical Check Up Fees | 5270.00 |
| | | Student Aid Fund | 9975.00 |
| | | Student Medical Aid Fund | 9975.00 |
| UNIVERSITY FEES. | 311600.00 | Student Union Fees | 9975.00 |
| Annual Fees | 190000.00 | Student Welfare Fund | 9975.00 |
| Game Culture Fund | 83600.00 | | |
| Medical Exam Form Fees | 7600.00 | | |
| Student Aid Fund | 7600.00 | | |
| Student Aid Medical Fund | 7600.00 | | |
| Student Aid Union Fees | 7600.00 | | |
| Student Aid Welfare Fund | 7600.00 | | |
| | | | |
| TOTAL CARRIED OVER RS. | 36206246.31 | TOTAL CARRIED OVER RS. | 6627748.96 |



**NEW ARTS COMMERCE AND SCIENCE COLLEGE - , WARDHA
NON GRANT ACCOUNT**

PAGE - 2

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------------|--------------------|---------------------------------|--------------------|
| BROUGHT FORWARD RS. | 36206246.31 | BROUGHT FORWARD RS.. | 6627748.96 |
| OTHER RECEIPTS | 102715.40 | LOAN AND ADVANCES | 24200000.00 |
| Bank Interest - SB & FDR A/c | 101715.40 | Mahila Vikas Sanstha | 24200000.00 |
| Conference & Seminar | 1000.00 | | |
| DEDUCTION-Profession Tax | 3900.00 | DEDUCTION-Profession Tax | 1800.00 |
| DEDUCTION- TDS | | DEDUCTION- TDS | 0.00 |
| LIABILITY FOR EXPENSES | 981.00 | FIXED ASSETS | 113044.00 |
| Sundry Creditors | 981.00 | Library Books | 113044.00 |
| LOAN AND ADVANCES | 2041.22 | LOANS & ADVANCES | 4554043.00 |
| New Arts Junior College | 2041.22 | Advance to Staff | 4554043.00 |
| | | LIABILITY FOR EXPENSES | 51000.00 |
| | | Salary Payable | 49600.00 |
| | | Sundry Creditors | 1400.00 |
| | | CLOSING BALANCE | 768247.97 |
| | | Cash In Hand | 1279.72 |
| | | Bank of India - Saving Plus | 584000.00 |
| | | Bank of India - SB A/c | 59759.58 |
| | | Nagrik Bank A/C No. 9050 | 123208.67 |
| TOTAL RS. | 36315883.93 | TOTAL RS. | 36315883.93 |

CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

DATE : 22.06.2019

PLACE : WARDHA



Nitin Mundada
NITIN MUNDADA
PARTNER

NEW ARTS COMMERCE & SCIENCE COLLEGE ,WARDHA
RECEIPTS & PAYMENTS STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2019

| RECEIPTS | | AMOUNT | AMOUNT | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|---------------------------|---|-------------|-------------|-----------|---|------------|-------------|
| RECURRING RECEIPTS | | | | | RECURRING EXPENDITURE | | |
| 1 | STATE GRANTS | | 12140374.00 | 1 | SALARY TO STAFF | | 4582055.00 |
| | Salary grant | 11587935.00 | | | Teaching Staff - Basic Pay | 2826687.00 | |
| | Contributory Salary Arrears | 164400.00 | | | A.G.P. Teaching staff | 658334.00 | |
| | 6th Pay Arrears | | | | Non Teaching - Basic Pay | 895600.00 | |
| | DA Arrears | 263626.00 | | | A.G.P. Non Teaching Staff | 181600.00 | |
| | HRA Arrears | | | | Licence Fees | 8167.00 | |
| | Selection Grade | 124413.00 | | | Others | 11667.00 | |
| | Medical Reimbursements Grant | | | | | | |
| 2 | OTHER GRANTS | | | 2 | DEARNESS ALLOWANCES | | 6414578.00 |
| | From EBC Grant | | | | Teaching Staff | 4900989.00 | |
| | | | | | Non Teaching | 1513589.00 | |
| 3 | FEES AND FINES INCLUDING ARREARS | | 336020.00 | 3 | INTERIEM RELISEMENT | | 0.00 |
| | Tuitions Fees | 169600.00 | | | Teaching Staff | | |
| | Term Fees from Students | 166420.00 | | | Non Teaching | | |
| | Laboratory Fees from Governments | | | 4 | HOUSE RENT ALLOWANCE | | 456222.00 |
| | Library Fees from Student | | | | Teaching Staff | 348502.00 | |
| | Library Fees from Government | | | | Non Teaching | 107720.00 | |
| | College Examination Fees | | | 5 | TRANSPORT ALLOWANCES | | 135080.00 |
| | Examination Fees From Government | | | | Teaching Staff | 101480.00 | |
| | Physical Efficiency Test Fees | | | | Non Teaching | 33600.00 | |
| | Medical Examination Form Fee | | | | ARREARS PAYMENTS TO STAFF | | 388039.00 |
| | College Magazines Fees | | | | Arrears - 6th Pay | | |
| | Identity Card Fees | | | | Dearness All. Arrears | 263626.00 | |
| | Students Aid Fund | | | | Others | 124413.00 | |
| | Duplicate T.C. Fees | | | | | | |
| | Other fees | | | 6 | BONUS TO NON TEACHING | | |
| | Club Membership Fees | | | 7 | MANAGEMENT CONTRIBUTION TO PROVIDENT FUND | | |
| | Other Fees - T.A. - D.A. - University | | | 8 | SALARY & WAGES - NON SALARY A/C | | |
| 4 | FEES COLLECTED IF ANY ON BEHALF OF THE UNIVERSITY | | | 9 | COLLEGE CONTRIBUTION TO PENSION FUND | | |
| 5 | SUBSCRIPTION DONATION AND CONTRIBUTION MAINTENCE OF THE COLLEGE | | | 10 | PREMIUM OF LIFE POLICIES | | |
| | a. From Members of Staff | | | | Teaching Staff | | |
| | b. From Managements | | | | Clerical Staff | | |
| | c. From Others | | | | Non Teaching | | |
| | d. From University | | | 11 | CONTRIBUTORY SALARY | | 207600.00 |
| | | | | | Salary Account | 207600.00 | |
| | | | | | Non Salary Account | | |
| TOTAL C/F | | AMOUNT | 12476394.00 | TOTAL C/F | | AMOUNT | 12183574.00 |



| SR.NO | RECEIPTS | | SR.NO | PAYMENTS | | | |
|-------|---|---------------------------------|-------------|----------|--|--|-------------|
| | TOTAL B/F | | 12476394.00 | | TOTAL B/F | 12183574.00 | |
| 6 | INCOME FROM EODWMENTS FUND FOR THE MAINTENANCE OF THE COLLEGE a. Any other changes collected from the Students for the special service 3. ECA Fees From Government | | | 12 | GROUND RENT Building Rent Grampanchayat Tax | 0.00 | |
| 7 | OTHER MISCELLANEOUS RECEIPTS a. Cycle Stand Fees b. Sale of Prospectus c. EBC From Fees d. F.D.R Interest e. Bank Interest - Salary Account - Non Salary f. Other Receipts-HP Gas subsidy | 21330.00 2710.08 | 24040.08 | 13 | BUILDING REPAIRS AND DEPRECIATION College building | 183810.00 | |
| 8 | OTHER RECEIPTS Fress Ship Bills. Teacher Bhavan Other fees Other Fees - T.A. - D.A. - University College Graden Income | 71569.00 5350.00 12840.00 | 89759.00 | 14 | WILD LIFE WEEK - SOCIAL ACTIVITY | 10000.00 | |
| 9 | EXAMINATION FEES | | | 15 | COLLEGE LIBRARY Books News paper & Periodicals Journals | 68543.00 16529.00 17771.00 | |
| | | | | 16 | ORDINARY REPAIRS | 0.00 | |
| | | | | 17 | MISCELLANEOUS EXPENSES Advertisement Audit Fees Bank Charges Library Software College Garden Expenses Electricity Charges Electricity Expenses Internet Charges Office Expenses Photocopy Expenses Physical Efficiency Test Pracital Expenses - HEC Stationery And Pritings Student Aid Expenses Telephone Charges Travelling & Transportation Expenses Exam Center Expenses University Practical Expenses Equipment Repairs and Maintenance Furniture Repairs. Licence fee Websites Exp | 13020.00 3540.00 1135.90 7080.00 5776.00 61050.00 12036.00 691.00 10742.00 8560.00 25699.00 123610.00 12840.00 5191.00 0.00 250000.00 100000.00 26607.00 7500.00 | |
| | TOTAL RECURRING RECIPT | AMOUNT | 12590193.08 | | TOTAL RECURRING EXPENDITURE | AMOUNT | 13155304.90 |



| SR.NO | RECEIPTS | | SR.NO | PAYMENTS | AMOUNT | AMOUNT | |
|-------|---|------------------------|-----------|--|--|--|----------|
| 10 | NON RECURRING RECEIPTS a. Home Economics Contingencies Grant b. State Grant (MS Computer) c. Other State Government Grant d. EBC & PTC Grants e. University Practical Advance (Home Eco) | | 18 | EQUIPMENT a. Replacement & Purchase new furniture & office b. Equipments (New) Office c. Home Economics Equipments d. Games and Sports | 144472.00 27000.00 | 171472.00 | |
| 11 | UGC GRANT | | 19 | CURRENT LABORATORY EXPENSES | | 0.00 | |
| 12 | RECEIPTS ON ACCOUNT OF SCHOLARSHIP GOI Scholarship Physically Handicapped Scholarship National Scholarship State Government Open Merit Scholarship | | 20 | CAPITAL EXPENDITURE | | | |
| 13 | LOAN AND ADVANCE From Society (Mahila Vikas Sanstha) GOIS Adhoc A/C Advances From Principal From Salary Account Recovered From Staff Members Teaching Non Teaching From Others - Expenses Payable | 0.00 | 21 | SCHOLARSHIPS AND PRIZES GOI Scholarship paid to Students Ones Failure Concessions Physically Handicapped Scholarship | | | |
| 14 | SUBSCRIPTION DONATION CONTRIBUTION TOWARD THE MAINTENANCE OF THE COLLEGE a. Building Tendor from Fee b. Equipments c. Book Bank Scheme from social welfare office d. Caution Money e. Students Aid Fund f. Students Medical Aid Fund g. Provident fund | | 22 | REPAYMENTS OF LOANS AND ADVANCES To Other Advance - Receivables To Non Grant Salary A/C To Mahila Vikas Sanstha, Wardha To Others - Staff Advance | 1200.00 0.00 90000.00 | 91200.00 | |
| 15 | UNIVERSITY FEES ACCOUNT University Examinations Fees University Fees From Government University Practical Examination Fees Students Welfare Fund Students Aid Fund Enrollment Fee Annual Fee Students Union Fee Medical Aid Fund Inter University Sport and Cultural Activities | 925179.00 294075.00 | 23 | OTHER CONTRIBUTION TRANSFERRED a. Fees paid to University (New Course) b. Administrative Charge paid to Society c. Building construction d. Other contribution | | 0.00 | |
| 16 | CURRENT LIABILITIES | 0.00 | 24 | OTHER INDIRECT OR NONRECURRING a. Deposits with M.S.E.B b. Security Deposite with Gas HP | | 0.00 | |
| | TOTAL C/F | AMOUNT | 925179.00 | 25 | UNIVERSITY FEES ACCOUNTS Affilation Fees - Continue Affilation Fees - Yearly Annual Fees Ashwamegh Fees Disaster Fees E - Suvidha Fees Enrolment Fees Game Fees Medical Form Fees Student Aid Fund Student Medical Aid Fund Student Union Fees Student Welfare Fund | 10000.00 10000.00 26750.00 5136.00 2140.00 10700.00 11000.00 5350.00 500.00 1070.00 1070.00 1070.00 1070.00 1070.00 | 85856.00 |
| | | | | | | 348528.00 | |



| SR.NO | RECEIPTS | | SR.NO | PAYMENTS | AMOUNT | AMOUNT |
|-------|---|-------------|-------|---|-----------|-------------|
| | TOTAL B/F | | | TOTAL B/F | | 348528.00 |
| | University Sport Fees | | | PROVIDENT FUND TO TEACHING STAFF | | 0.00 |
| | University Medical Examination Form Fees | | 26 | OTHER EXPENSES | | 121086.00 |
| | University Annual Fee | | | Identity Card Fees | 5350.00 | |
| | University Centre Fees | 602304.00 | | Faculty Visit Expenses | 3000.00 | |
| | CET Centre Exam Fees | 28800.00 | | Medical Examinations Exps. | 8560.00 | |
| | Migration Fees | | | College Magazine Fees | 21400.00 | |
| | University Examination Form Fees | | | Games and Sport Exps. | 56030.00 | |
| | Immigration Fees | | | Extra Curricular Activities | 26746.00 | |
| | University Games Fees | | | | | |
| 16 | OTHER HEADS | | 27 | OTHER HEADS | | 2744681.00 |
| | Others - Teacher Bhavan Fees | 237901.00 | | Others - Teacher Bhavan Fees | 237901.00 | |
| | DCPS | 391480.00 | | DCPS | 391480.00 | |
| | Income Tax (T.D.S.) | 969900.00 | | Income Tax (T.D.S.) | 969900.00 | |
| | Profession Tax | 38800.00 | | Profession Tax | 38800.00 | |
| | Kanyaka Bank Loan | 152600.00 | | Kanyaka Bank Loan | 152600.00 | |
| | Provident Fund | 954000.00 | | Provident Fund | 954000.00 | |
| | Group Insurance | | | Group Insurance | | |
| | | | | Special Pay | | |
| | | | | Selection Grade | | |
| 17 | FIXED DEPOSITES Encashment | | 28 | | | |
| | TOTAL NON RECURRING RECEIPTS | | | TOTAL NON RECURRING EXPENDITURE | | 3214295.00 |
| | | 3669860.00 | | | | |
| | TOTAL RECURRING RECIEPTS | | | TOTAL RECURRING EXPENDITURE | | 13155304.90 |
| | TOTAL NON RECURRING RECIEPTS | | | TOTAL NON RECURRING EXPENDITURE | | 3214295.00 |
| | | 12590193.08 | | | | |
| | OPENING BALANCE | | | CLOSING BALANCE | | 624966.80 |
| | | 734513.62 | | | | |
| | Cash in Hand - Non Salary Account. | 17702.61 | | Cash in Hand - Non Salary Account. | 22699.61 | |
| | - Salary Account | 0.00 | | - Salary Account | 0.00 | |
| | State Bank of India - Salary A/C | 0.00 | | State Bank of India - Salary A/C | 0.00 | |
| | State Bank of India - Non Salary Account. | 479545.01 | | State Bank of India - Non Salary Account. | 486554.59 | |
| | Bank of Maharashtra - Salary A/C | 237266.00 | | Bank of Maharashtra - Salary A/C | 115712.60 | |
| | | | | | | |
| | GRANT TOTAL | | | GRANT TOTAL | | 16994566.70 |
| | | 16994566.70 | | | | |

CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : WARDHA
DATE : 28.06.2019



Nitin Mundada
NITIN MUNDADA
PARTNER



Mahila Vikas Sanstha's

**INDRAPRASTHA NEW ARTS
COMMERCE & SCIENCE
COLLEGE,** AT POST MALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

Approved by government
of Maharashtra

Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

E-GOVERNANCE REPORT OF INDRAPRASTHA NEW ARTS COMMERCE AND SCIENCE COLLEGE, WARDHA Academic Session 2022-2023

E-governance has become integral to the seamless functioning and efficiency of operations across various domains at Indraprastha New Arts Commerce and Science College, Wardha. Since 2012, the institution has adopted advanced technological solutions to enhance administrative processes and academic management.

Admission and Academic Operations:


The College Analyst software by TM Networks has revolutionized admission procedures, from student registration to merit list preparation and final admission across diverse courses. This comprehensive system facilitates fee payments, manages POS transactions, and generates detailed reports on outstanding dues, ensuring transparency and efficiency.

Library Automation:

For over a decade, our Knowledge Resource Centre (Central Library) has been automated with INFLIBNET and OPAC systems. This setup allows staff and students to access a vast array of e-content remotely. Barcoding of books and installation of anti-theft measures ensure effective management and security of our library resources.


Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha




PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

Administrative Connectivity:

Our administration is centrally connected, enabling swift file transfers and seamless information dissemination among staff members. Through dedicated portals, we maintain robust communication with local administrative offices and educational authorities like the RTM Nagpur University. Digital reports facilitate quick reviews, inspections, and verifications, streamlining administrative processes.

Financial Management:

The Accounts Department utilizes College Analyst and Tally software for precise recording of financial transactions, including advances, receipts, and payments. This integrated system generates accurate balance sheets and supports timely reconciliation. Individual logins and antivirus protection ensure data security, while automated error tracking and correction mechanisms maintain the integrity of financial records.

Staff Attendance and Management:

Electronic attendance tracking using eTime Track Lite 8.0 simplifies staff attendance management, ensuring compliance and accountability.

Conclusion:

Indraprastha New Arts Commerce and Science College, Wardha, stands committed to leveraging e-governance for enhanced operational efficiency, transparency, and service delivery. With continuous updates and adoption of cutting-edge technologies, we strive to uphold the highest standards in academic and administrative excellence.

S. S. Patil
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

**Leveraging E-Governance at Indraprastha New Arts Commerce and Science
College, Wardha
Annual Report
Academic Session
2021-2022**

Indraprastha New Arts Commerce and Science College, Wardha has established itself as a pioneer in e-governance since 2012, utilizing advanced technologies to enhance operational efficiency and transparency across its diverse functions.

Administrative Transformation:

The institution has implemented College Analyst by TM Networks, located at C-8, Renuka Complex, 3rd Floor, J.M. Road, Pune, to streamline administrative processes, particularly in admissions. This software upgrade from Tally has significantly improved efficiency and accuracy in financial operations and auditing.

Comprehensive Campus Management:


College Analyst now serves as the backbone of campus operations, facilitating everything from student registration and merit list preparation to admissions and fee management. It supports POS transactions and provides detailed financial reports, ensuring robust financial oversight and management.

Library Automation:

The Knowledge Resource Centre has been automated for over a decade, leveraging INFLIBNET and OPAC systems. This setup allows seamless catalog searches for both staff and students, supported by barcode technology for book management and anti-theft measures to safeguard resources. Remote access to e-content enriches the academic experience, complemented by subscriptions to leading e-newspapers and e-journals.


Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha




PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

Efficient Administrative Connectivity:

Centralized connectivity within the administration enables swift file and information transfers among staff members. Dedicated portals facilitate seamless communication with local administrative offices, including the Office of Higher Education, Nagpur Division, and RTM Nagpur University. Digital reporting expedites processes such as corrections, inspections, and verifications, ensuring prompt administrative actions and compliance.

Advanced Financial Management:

In the Accounts Department, College Analyst and Tally ERP Suite Version 1.0 are crucial for recording financial entries, managing advances, receipts, and payments. The suite generates accurate balance sheets and supports timely reconciliation, fortified by stringent user logins and robust antivirus systems to safeguard data integrity. Proactive error detection and correction mechanisms ensure the accuracy of bank statement reconciliations.

Commitment to Excellence:

Indraprastha New Arts Commerce and Science College, Wardha's commitment to e-governance underscores its dedication to operational excellence, transparency, and superior higher education administration. By embracing cutting-edge technologies and continuous improvement, the institution strives to uphold the highest standards in academic and administrative efficiency.

S. S. Petaw

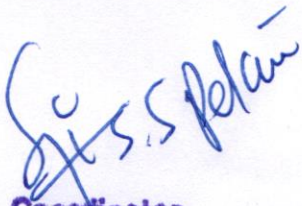
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

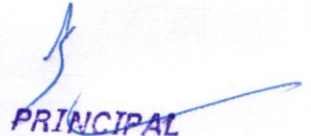
Conclusion:

Through strategic adoption of e-governance initiatives and state-of-the-art technologies, Indraprastha New Arts Commerce and Science College, Wardha continues to set benchmarks in efficient campus management and academic excellence. The institution remains poised to meet future challenges and opportunities in higher education administration with innovation and integrity.



Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



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**Indraprastha New Arts, Commerce
& Science College, WARDHA.**

NEW ARTS COMMERCE AND SCIENCE COLLEGE, WARDHA

E-GOVERNANCE

ANNUAL REPORTS

2020-2021

New Arts Commerce and Science College, Wardha has been a leader in implementing e-governance strategies since 2012. By utilizing College Analyst by TM Networks located at C-8, Renuka Complex, 3rd Floor, J.M. Road, Pune - 411004, the college has significantly improved its administrative procedures, especially in admissions. Previously relying on Tally for financial operations and audits, the institution has upgraded its software to enhance operational efficiency.

Today, College Analyst plays a central role in managing various campus functions—from new student registrations and merit list preparations to course admissions, fee processing, and POS transactions. Detailed reports on fee statuses ensure effective financial oversight.

The college's Central Library has been automated for over a decade, utilizing INFLIBNET and OPAC systems. This setup allows staff and students to easily access catalogue searches with support from barcode technology and anti-theft measures for book management.

Administratively, centralized connectivity facilitates seamless file transfers among staff members, enabling efficient communication with local administrative offices like the Office of Higher Education, Nagpur Division, and RTM Nagpur University. Digital reports expedite processes such as corrections and verifications, ensuring swift administrative actions. MIS reports generated through College Analyst enable prompt communication across different administrative departments and with management.


IQAC Co-ordinator
New Arts, Commerce & Science
College, WARDHA




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New Arts, Commerce & Science
College, WARDHA

In the Accounts Department, College Analyst and Tally ERP Suite Version 1.0 are crucial for recording advances, receipts, and payments, as well as for balance reconciliation. Strict user logins and antivirus systems maintain data security, while proactive error detection and correction ensure the accuracy of financial records.

New Arts Commerce and Science College, Wardha's commitment to e-governance reflects its dedication to efficiency, transparency, and excellence in higher education administration.


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College, WARDHA




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NEW ARTS COMMERCE AND SCIENCE COLLEGE, WARDHA

EMBRACING E-GOVERNANCE

ANNUAL REPORTS

2019-2020

New Arts Commerce and Science College, Wardha has been at the forefront of leveraging e-governance to streamline operations across various domains since 2012. Utilizing **College Analyst** by **TM Networks** at their premises on C-8, Renuka Complex, 3rd Floor, J.M. Road, Opposite State Bank, Above Canara Bank, Deccan, Pune - 411004, the institution has transformed its administrative processes, particularly in admission-related procedures. Previously, **Tally** was employed for financial operations and auditing inputs, but now, updated software versions have been procured to enhance efficiency.

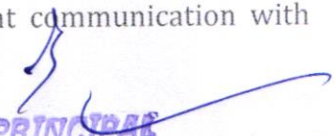
Today, **College Analyst** serves as the backbone for nearly every campus operation—from freshmen registration on the college portal to merit list preparation, course admissions, fee payments, and management of POS transactions. Detailed reports on outstanding fees and dues are readily accessible, ensuring smooth financial management.

The Knowledge Resource Centre (Central Library) has embraced automation for over a decade, employing **INFLIBNET and OPAC systems**. Staff and students benefit from the ability to search catalogues effortlessly, aided by barcode technology for book management and anti-theft measures at library exits. Access to e-content is facilitated remotely, and subscriptions to numerous e-newspapers and e-journals enrich the academic environment.

Centralized connectivity within the administration facilitates seamless file and information transfers among staff members. Dedicated portals enable efficient communication with


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New Arts, Commerce & Science
College, WARDHA




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College, WARDHA

local administrative offices such as the Office of Higher Education, Nagpur Division, and RTM Nagpur University. Digital reports expedite processes like corrections, inspections, and verifications, ensuring swift administrative actions. MIS reports generated through College Analyst aid in prompt communication across different administrative sections and with management.

In the Accounts Department, College Analyst and **Tally ERP Suite Version 1.0** are integral for recording entries related to advances, receipts, and payments. The suite also facilitates balance generation and reconciliation, with strict user logins and antivirus systems ensuring data security. Timely identification and rectification of erroneous entries complement the accurate reconciliation of bank statements.

New Arts Commerce and Science College, Wardha's commitment to e-governance underscores its dedication to efficiency, transparency, and excellence in higher education administration.


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NEW ARTS COMMERCE AND SCIENCE COLLEGE, WARDHA
E-GOVERNANCE REPORT
Academic Session
2018-2019

E-governance is a prime area that not only supports seamless and trouble-free operations in various areas but also help tracking the procedures of various allied domains.

The institution has been following e-governance practices since 2012 using **College Analyst** by TM Networks C-8 , Renuka Complex 3rd Floor, J.M. Road, Opp. State Bank ,Above Canar Bank, Deccan Pune -411004 for admission related procedures. Tally was used earlier for financial operations and inputs for auditing purposes. With the changing times, new and updated versions of software are purchased. **College Analyst** are now being followed for almost every operation on campus. This includes registration of a fresher to the college portal, preparing merit lists, finalizing admissions to various courses, payment, fees, POS machines, reports on outstanding fees and dues etc.

The Knowledge Resource Centre (Central Library) of the college has automation procedures since a decade. **INFLIBNET** is used and **OPAC** is installed for staff and students to search through catalogues. Barcodes for books are generated using barcode machine; antitheft pedestals are installed at the exit space of the library. Staff and students can access e-content from remote places as and when needed. Several e- newspapers and e-journals are subscribed for users.

The administration section is connected centrally for an easier transfer of files and information to other staff members. Communication with offices of local administration such as office of the Higher Education, Nagpur Division, Nagpur; RTM Nagpur University; Nagpur is done using a dedicated portal. Digital reports of communication can be


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New Arts, Commerce & Science
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downloaded within shortest minimum time and sent across for corrections, inspection, verification, etc. Databases regarding MIS reports can be generated using the **College Analyst** for a prompt communication to various sections of the administration and Management.

The Accounts Department makes use of **College Analyst** and **Tally. Accounts Beta 1.0** ERP Suite for recording relevant entries on advances, receipts and payments, generating balance amounts and reconciliation. All the users have different logins and are protected; antivirus systems are purchased on 3/5 years subscription basis. Ledgers are maintained using the same suite. Faulty entries are tracked and corrected; banks statements are qualified with these reports on timely basis.

[Handwritten signature]

IQAC Co-ordinator
New Arts, Commerce & Science
College, WARDHA



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New Arts, Commerce & Science
College, WARDHA



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

**CRITERIA VI GOVERNANCE, LEADERSHIP AND
MANAGEMENT**

**6.2.2 Implementation of
e-governance in areas of operation**



Mahila Vikas Sanstha's

INDRAPRASTHA NEW ARTS COMMERCE & SCIENCE COLLEGE,

AT POST NALWADI, DIST. WARDHA (M.S.)

Accredited 'B' by NAAC

Approved by government
of Maharashtra

Affiliated to Rashtrasant Tukadoji
Maharaj Nagpur University, Nagpur

Recognised by U.G.C New Delhi
under section 2 (f) & 12 (b) of
UGC act 1956

Date:19/04/2024

DECLARATION

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.

IQAC

S. S. Patil
Coordinator

Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



[Signature]
Principal

PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.



MAHILA VIKAS SANSTHA, WARDHA

**INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE
COLLEGE WARDHA DIST 442001(M.S)**

(Affiliated to RTM Nagpur University)

www.nacscwardha.org

**NATIONAL ASSESSMENT AND ACCREDITATION
CYCLE III**

CRITERIA VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

**SCREEN SHOTS OF USER INTERFACE
OF EACH MODULE REFLECTING THE
NAME OF HEI**

INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE COLLEGE

HEI CODE: C-18348

NAAC SSR CYCLE- III



Indraprastha College, WARDHA.

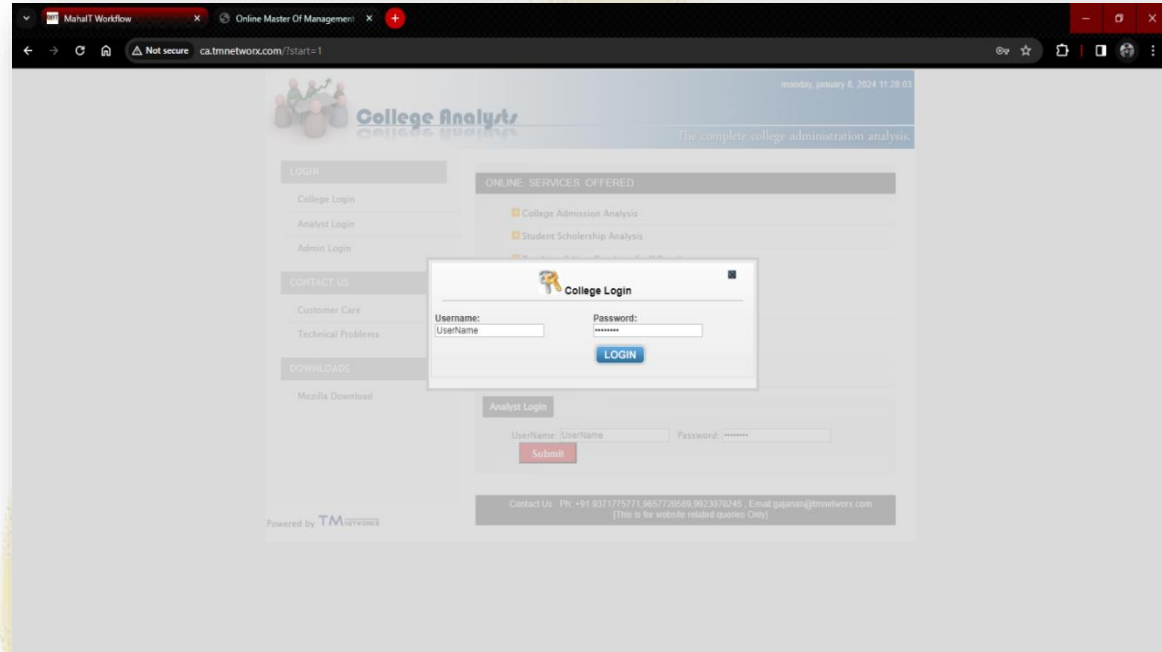


COLLEGE ERP SOFTWARE

Affiliated to RTM Nagpur University, Nagpur | Address: Batchelor road, Nalwadi, Wardha:442001

Website: www.nacscwardha.org | Email: nacscprincipal@gmail.com

College Login Page



College Login Home Page

Monday, January 8, 2024 11:35:07

You are logged in as **NEW ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA** | [Home](#) | [Log Out](#)

College Summary

BASIC INFORMATION

- College Staff
- Student Admission
- Student Fees Entry
- Receipt Statement
- Daily Fees Collection
- Cash Deposit Statement
- Student Enrollment
- Student M-Card
- Exam Form Submission
- Scholarship Form Submission
- Scholarship Form Details
- Admission Cancelled Students
- Student Details
- Student Result Entry
- Student Result Details
- Next Year Admission
- University Fees Details
- Important Document
- Important Task

ANALYSIS

- Admission Analysis
- Admission Fees Analysis

College Details

MVSWW01 - NEW ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA [Granted]

Nalwadi
City: Wardha, Taluka: Wardha, District: Wardha
Phone: 91-7721-2543543 , Cell: 9808789898
Email: sushil@yahoo.com

Mr. Gajanan Gawande 9372485599 [Secondary Contact]

Society Details



MVS - Mahila Vikas Sanstha

TASK REMINDER

[Search Student](#) | [Search Receipt](#) | [New Admission](#) | [Error Log](#) | [Notifications](#)



Admission Entry Page

 Student Admission Details  Student Admission List

Please Fill the Student Details * Compulsory Fields

Student Details -----

*Student Name :

Gender : Male Female

*Caste Category :

Date Of Birth : [dd/mm/YYYY]

*Physical Status :

Contact Details -----

Mobile:

EmailId:

New Admission Details -----

*Educational Year:

*Admission Date : [dd/mm/YYYY]

*Course:

 Bachelor Of Arts
 1st Year
 2nd Year
 3rd Year

 Bachelor Of Arts
 1st Year
 2nd Year

Scholarship Applicable

Admission Fees Details -----

Fees Payable: 0.00

Concession Amount:

If Payable Fees is less than Fees Fixed, Please use (-) Minus Sign With Concession Amount
Eg: If Fees Payable is Rs. 200.00 and Fees Fixed is 2000.00,
Concession Amount is Rs. -1800.00

Receipt Details -----

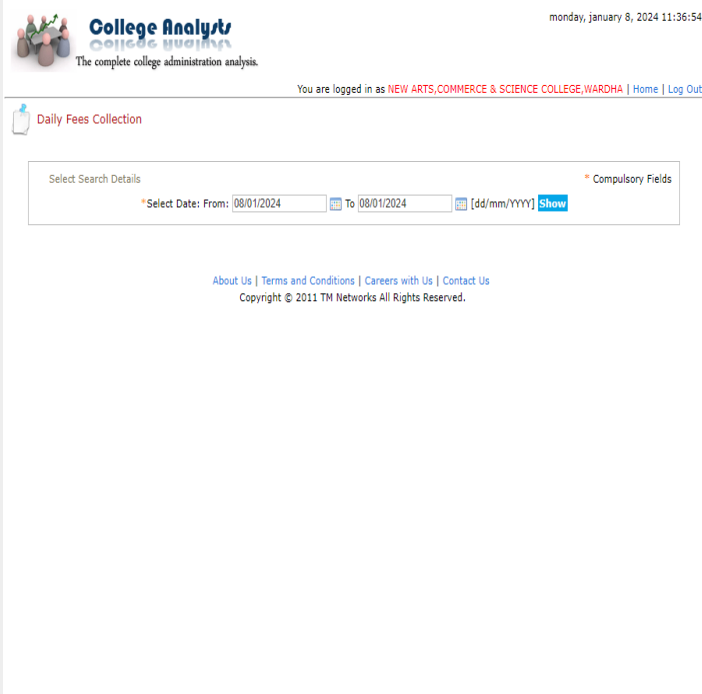
Receipt No:

Fees Collected: 0.00

Documents Details -----




Daily Fees Collection Report



The screenshot shows the 'College Analysts' web application interface. At the top left is the logo with the tagline 'The complete college administration analysis.' The top right shows the date and time: 'monday, january 8, 2024 11:36:54'. Below the header, a user login message reads 'You are logged in as NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA | Home | Log Out'. The main section is titled 'Daily Fees Collection' with a folder icon. Underneath is a search filter box labeled 'Select Search Details' with a '* Compulsory Fields' note. The search criteria are: '*Select Date: From: 08/01/2024 To 08/01/2024 [dd/mm/YYYY] Show'. At the bottom of the page, there are links for 'About Us | Terms and Conditions | Careers with Us | Contact Us' and a copyright notice: 'Copyright © 2011 TM Networks All Rights Reserved.'



Student Admission Details



College Analytix
The complete college administration analysis.

monday, january 8, 2024 11:38:35

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Search Student

Search Student: [Show Details](#)

Student Details: [Edit](#)

Personal Details:

Student Name: **SAGAR MURLIDHAR DURGE [M]**

Caste Category: S.C.

Date Of Birth: 03/06/2002

Physical Status: Normal

Contact Details:

Mobile: 7620760754

Email-Id: *

*Red Color For Cancelled Admission

Admission Details:

| Edu. Year | College Name | Course Details | Adm. Date |
|-----------|--|--|------------|
| 2022-2023 | NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA | Bachelor Of Arts [Non-Granted Course] - 2 Year | 01/11/2022 |
| 2021-2022 | NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA | Bachelor Of Arts [Non-Granted Course] - 1 Year | 20/09/2021 |

Fees Details:

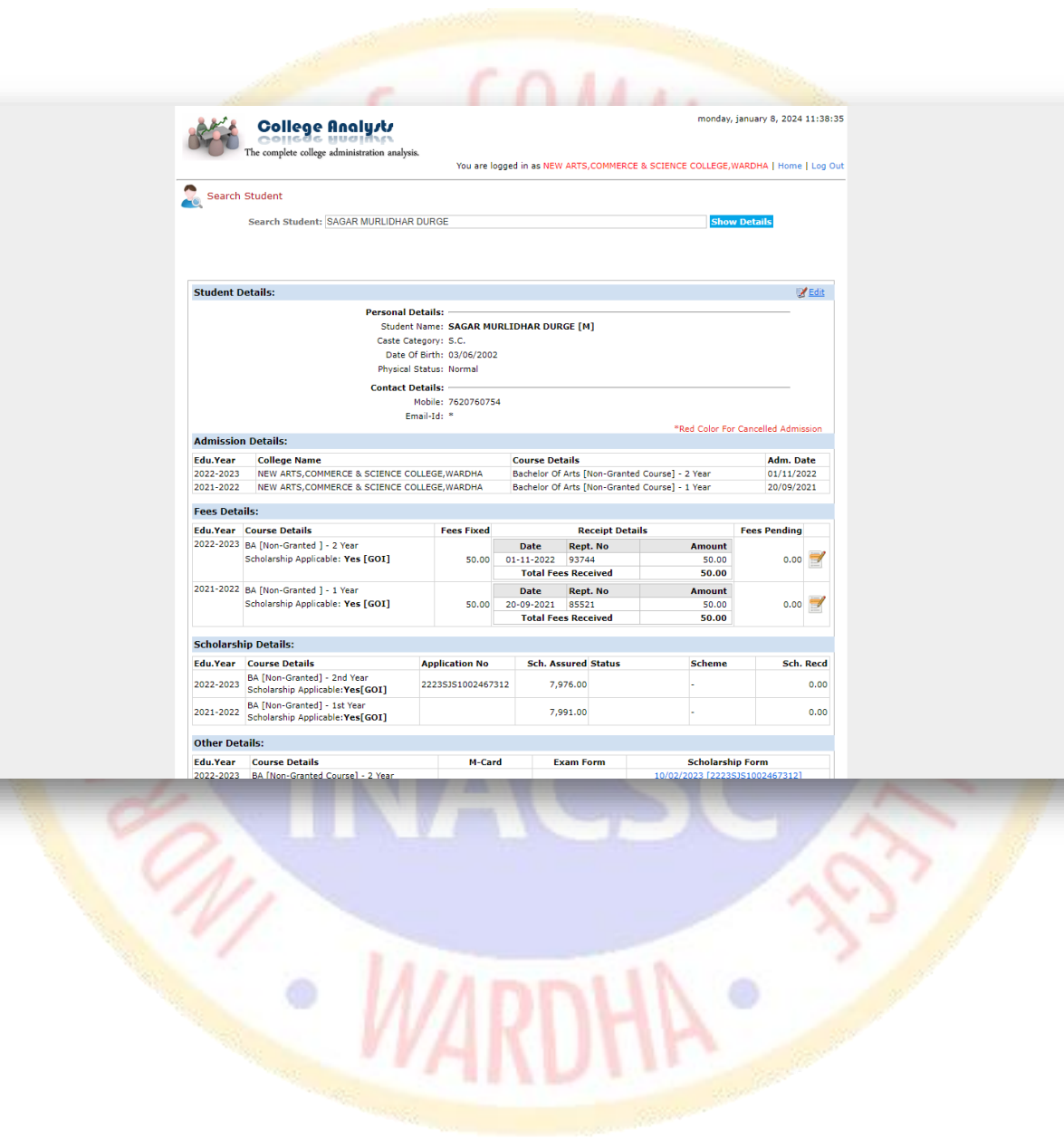
| Edu. Year | Course Details | Fees Fixed | Receipt Details | | | Fees Pending |
|-----------|---|------------|----------------------------|----------|--------|--------------|
| | | | Date | Rept. No | Amount | |
| 2022-2023 | BA [Non-Granted] - 2 Year Scholarship Applicable: Yes [GOI] | 50.00 | 01-11-2022 | 93744 | 50.00 | 0.00 |
| | | | Total Fees Received | | | |
| 2021-2022 | BA [Non-Granted] - 1 Year Scholarship Applicable: Yes [GOI] | 50.00 | 20-09-2021 | 85521 | 50.00 | 0.00 |
| | | | Total Fees Received | | | |

Scholarship Details:


| Edu. Year | Course Details | Application No | Sch. Assured Status | Scheme | Sch. Recd |
|-----------|--|-------------------|---------------------|--------|-----------|
| 2022-2023 | BA [Non-Granted] - 2nd Year Scholarship Applicable: Yes[GOI] | 2223SJS1002467312 | 7,976.00 | - | 0.00 |
| 2021-2022 | BA [Non-Granted] - 1st Year Scholarship Applicable: Yes[GOI] | | 7,991.00 | - | 0.00 |

Other Details:

| Edu. Year | Course Details | N-Card | Exam Form | Scholarship Form |
|-----------|----------------------------------|--------|-----------|---|
| 2022-2023 | BA [Non-Granted Course] - 2 Year | | | 10/02/2023 1223SJS10024673121 |



Scholarship Form Submission Tab



College Analysts
College Solutions
The complete college administration analysis.

monday, january 8, 2024 11:39:13

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Scholarship Form Submission

Select Search Details * Compulsory Fields

*Educational Year:

*Course:

- Select Course -

Granted Courses

Bachelor Of Arts

1st Year

2nd Year

3rd Year

Non-Granted Courses

Bachelor Of Arts

1st Year

2nd Year

3rd Year

Master Of Arts

1st Year

2nd Year


Bachelor In Commerce Computer Application

[Search Student Details](#)

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Exam Form Submission Tab



College Analysts
The complete college administration analysis.

monday, january 8, 2024 11:42:37

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 **Exam Form Submission**

Select Search Details * Compulsory Fields

*Educational Year:

*Course:

- Select Course -

Granted Courses

Bachelor Of Arts

1st Year

2nd Year

3rd Year

Non-Granted Courses

Bachelor Of Arts

1st Year

2nd Year

3rd Year

Master Of Arts

1st Year

2nd Year

Bachelor In Commerce Computer Application

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Receipt Statement



College Analysts
College Management System

The complete college administration analysis.

Monday, January 8, 2024 11:44:01

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Receipt Statement

Select Search Details

*Select Date: From: To [dd/mm/YYYY] [Show](#)

* Compulsory Fields

Selected Date: From 08-01-2024 To 08-01-2024

[Sign * indicates Cancelled Admission] [Print](#)

| Sr. No. | Receipt Date | Receipt No | Student Name | Course | Amount | Concession | Edit | Delete |
|----------------------|--------------|------------|--------------|--------|-------------|-------------|------|--------|
| Total Amount: | | | | | 0.00 | 0.00 | | |

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Student Result Status



College Analysts

The complete college administration analysis.

monday, january 8, 2024 11:44:56

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Student Result Status

Select Search Details

* Compulsory Fields

*Educational Year:

*Course:

- Granted Courses
 - Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
- Non-Granted Courses
 - Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
 - Master Of Arts
 - 1st Year
 - 2nd Year
 - Bachelor In Commerce Computer Application

[Search Student Details](#)

Admission Details



College Analysts
The complete college administration analysis.

monday, january 8, 2024 11:46:31

You are logged in as | [Home](#) | [Log Out](#)

Admission Analysis

Print

Academic Year: 2023-2024

| No | Faculty | Course | Intake | Tot Adm | Can Adm | Actual Adm | Category Wise Students | | | | | | | | | | | | | | Vaccancy | | | | | |
|-----|----------|---|--------|---------|---------|------------|------------------------|----|----|----|-------|---|-----|---|-----|----|------|---|--------|---|----------|-------|---|---|----|-----|
| | | | | | | | SC | | ST | | VJ/NT | | SBC | | OBC | | OPEN | | Muslim | | | Handi | | | | |
| | | | | | | | M | F | M | F | M | F | M | F | M | F | M | F | M | F | | M | F | | | |
| 1. | Art | BA [Non-Granted] [1st Year] | 620 | 89 | 8 | 81 | 15 | 8 | 10 | 7 | 5 | 0 | 3 | 0 | 25 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 539 |
| 2. | Art | BA [1st Year] | 120 | 85 | 6 | 79 | 5 | 4 | 3 | 5 | 2 | 6 | 2 | 2 | 10 | 20 | 13 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41 |
| 3. | Art | BA [2nd Year] | 120 | 104 | 0 | 104 | 8 | 7 | 5 | 5 | 7 | 8 | 3 | 2 | 13 | 27 | 17 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| 4. | Art | BA [3rd Year] | 120 | 107 | 1 | 106 | 10 | 9 | 8 | 12 | 5 | 9 | 1 | 2 | 8 | 27 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 5. | Art | M. A. - Soc [Non-Granted] [1st Year] | 80 | 71 | 2 | 69 | 8 | 10 | 8 | 4 | 4 | 8 | 3 | 0 | 7 | 13 | 2 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 11 |
| 6. | Art | M. A. - Soc [Non-Granted] [2nd Year] | 80 | 52 | 0 | 52 | 4 | 9 | 3 | 3 | 1 | 1 | 1 | 0 | 7 | 20 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| 7. | Art | M.A. - Marathi [Non-Granted] [1st Year] | 80 | 19 | 1 | 18 | 1 | 1 | 0 | 3 | 1 | 1 | 0 | 0 | 3 | 6 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 62 | |
| 8. | Art | M.A. - Marathi [Non-Granted] [2nd Year] | 80 | 16 | 0 | 16 | 0 | 3 | 1 | 2 | 0 | 2 | 0 | 0 | 1 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64 |
| 9. | Art | M.A. - Pol [Non-Granted] [1st Year] | 80 | 34 | 3 | 31 | 5 | 3 | 7 | 2 | 4 | 2 | 0 | 0 | 3 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 |
| 10. | Art | M.A. - Pol [Non-Granted] [2nd Year] | 80 | 46 | 0 | 46 | 1 | 3 | 3 | 5 | 3 | 7 | 0 | 2 | 7 | 14 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 |
| 11. | Commerce | B.Com. [Non-Granted] [1st Year] | 220 | 152 | 28 | 124 | 11 | 6 | 5 | 5 | 4 | 6 | 2 | 1 | 40 | 36 | 2 | 5 | 0 | 0 | 0 | 0 | 1 | 1 | 96 | |
| 12. | Commerce | B.Com. [Non-Granted] [2nd Year] | 220 | 155 | 1 | 154 | 12 | 10 | 4 | 14 | 3 | 6 | 3 | 4 | 36 | 55 | 2 | 4 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 66 |
| 13. | Commerce | B.Com. [Non-Granted] [3rd Year] | 220 | 132 | 0 | 132 | 9 | 3 | 2 | 5 | 4 | 3 | 2 | 3 | 38 | 48 | 9 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88 |
| 14. | Commerce | B.Com.C.A. [Non-Granted] [1st Year] | 120 | 81 | 6 | 75 | 8 | 7 | 5 | 3 | 8 | 1 | 2 | 2 | 19 | 12 | 6 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45 |
| 15. | Commerce | B.Com.C.A. [Non-Granted] [2nd Year] | 120 | 77 | 0 | 77 | 8 | 7 | 2 | 1 | 5 | 4 | 0 | 1 | 27 | 13 | 6 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 43 |
| 16. | Commerce | B.Com.C.A. [Non-Granted] [3rd Year] | 120 | 52 | 0 | 52 | 8 | 3 | 5 | 5 | 1 | 1 | 1 | 0 | 11 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68 |



Exam Form Submission



College Analysts
COLLEGE ANALYSTS

The complete college administration analysis.

monday, january 8, 2024 11:49:03

You are logged in as **NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA** | [Home](#) | [Log Out](#)

Exam Form Analysis


Print

Academic Year: 2023-2024

| No. | Faculty | Course | Subject | Sec | Intake | Current Add | Vacant Seats | Exam Form Submit | Exam Form Pending |
|-----|----------------|---|-----------------|-----|--------|-------------|--------------|------------------|-------------------|
| 1. | Art | BA [Non-Granted] [1st Year] | As Per Syllabus | 6 | 620 | 81 | 539 | 0 | 81 |
| 2. | Art | BA [1st Year] | As Per Syllabus | 1 | 120 | 79 | 41 | 0 | 79 |
| 3. | Art | BA [2nd Year] | As Per Syllabus | 1 | 120 | 104 | 16 | 0 | 104 |
| 4. | Art | BA [3rd Year] | As Per Syllabus | 1 | 120 | 106 | 14 | 0 | 106 |
| 5. | Commerce | B.Com.C.A. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 120 | 75 | 45 | 0 | 75 |
| 6. | Commerce | B.Com.C.A. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 120 | 77 | 43 | 0 | 77 |
| 7. | Commerce | B.Com.C.A. [Non-Granted] [3rd Year] | As Per Syllabus | 1 | 120 | 52 | 68 | 0 | 52 |
| 8. | Management | BBA [Non-Granted] [1st Year] | As Per Syllabus | 1 | 120 | 46 | 74 | 0 | 46 |
| 9. | Management | BBA [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 120 | 33 | 87 | 0 | 33 |
| 10. | Management | BBA [Non-Granted] [3rd Year] | As Per Syllabus | 1 | 120 | 35 | 85 | 0 | 35 |
| 11. | Commerce | B.Com. [Non-Granted] [1st Year] | As Per Syllabus | 2 | 220 | 124 | 96 | 0 | 124 |
| 12. | Commerce | B.Com. [Non-Granted] [2nd Year] | As Per Syllabus | 2 | 220 | 154 | 66 | 0 | 154 |
| 13. | Commerce | B.Com. [Non-Granted] [3rd Year] | As Per Syllabus | 2 | 220 | 132 | 88 | 0 | 132 |
| 14. | Science | B.Sc. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 100 | 8 | 92 | 0 | 8 |
| 15. | Science | B.Sc. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 100 | 8 | 92 | 0 | 8 |
| 16. | Science | B.Sc. [Non-Granted] [3rd Year] | As Per Syllabus | 1 | 100 | 2 | 98 | 0 | 2 |
| 17. | Art | M.A. - Marathi [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 18 | 62 | 0 | 18 |
| 18. | Art | M.A. - Marathi [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 16 | 64 | 0 | 16 |
| 19. | Art | M. A. - Soc [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 69 | 11 | 0 | 69 |
| 20. | Art | M. A. - Soc [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 52 | 28 | 0 | 52 |
| 21. | Art | M.A. - Pol [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 31 | 49 | 0 | 31 |
| 22. | Art | M.A. - Pol [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 46 | 34 | 0 | 46 |
| 23. | Science | B.Sc. - Bio [Non-Granted] [1st Year] | As Per Syllabus | 2 | 220 | 138 | 82 | 0 | 138 |
| 24. | Science | B.Sc. - Bio [Non-Granted] [2nd Year] | As Per Syllabus | 2 | 220 | 137 | 83 | 0 | 137 |
| 25. | Science | B.Sc. - Bio [Non-Granted] [3rd Year] | As Per Syllabus | 2 | 220 | 113 | 107 | 0 | 113 |
| 26. | Science | M.Sc. - Bio [Non-Granted] [1st Year] | As Per Syllabus | 4 | 88 | 87 | 1 | 0 | 87 |
| 27. | Science | M.Sc. - Bio [Non-Granted] [2nd Year] | As Per Syllabus | 4 | 88 | 40 | 48 | 0 | 40 |
| 28. | Social Science | M.S.W. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 120 | 120 | 0 | 0 | 120 |
| 29. | Social Science | M.S.W. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 120 | 117 | 3 | 0 | 117 |
| 30. | Science | M.Sc. Comp [Non-Granted] [1st Year] | As Per Syllabus | 1 | 22 | 20 | 2 | 0 | 20 |
| 31. | Science | M.Sc. Comp [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 22 | 12 | 10 | 0 | 12 |
| 32. | Commerce | M.Com. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 7 | 73 | 0 | 7 |
| 33. | Commerce | M.Com. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 23 | 57 | 0 | 23 |
| 34. | Science | B.Sc. Computer [Non-Granted] [1st Year] | As Per Syllabus | 1 | 100 | 103 | -3 | 0 | 103 |

WARDHA

Scholarship Report

 Scholarship Analysis

 Print

Society: Mahila Vikas Sanstha - MVS

NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA (MVSWW01) [Granted]

Nalwadi , Wardha, Taluka: Wardha, District: Wardha

Affiliated To: Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur

Academic Year: 2023-2024

| No. | Faculty | Course | Admission | Scholarship | Scholarship Pending | | Scholarship forms submitted till date | | | | | | | | | | Total | | |
|-----|------------|---------------------------|-----------|-------------|---------------------|-----|---------------------------------------|-----|------|-----|-------|-----|------|-----|------|-----|-------|---|---|
| | | | | | Free | GOI | SC | | ST | | VJ/NT | | SBC | | OBC | | | | |
| | | | | | | | Free | GOI | Free | GOI | Free | GOI | Free | GOI | Free | GOI | | | |
| 1. | Art | BA [1st Year] | 81 | 81 | 0 | 81 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | Art | BA [1st Year] | 79 | 37 | -27 | 35 | 5 | 0 | 5 | 0 | 1 | 0 | 1 | 1 | 14 | 0 | 29 | | |
| 3. | Art | BA [2nd Year] | 104 | 76 | -2 | 75 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 3 | | |
| 4. | Art | BA [3rd Year] | 106 | 76 | -1 | 76 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | | |
| 5. | Commerce | B.Com.C.A. [1st Year] | 75 | 20 | -3 | 19 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | | |
| 6. | Commerce | B.Com.C.A. [2nd Year] | 77 | 14 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7. | Commerce | B.Com.C.A. [3rd Year] | 52 | 21 | 0 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8. | Management | BBA [1st Year] | 46 | 7 | -2 | 7 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | | |
| 9. | Management | BBA [2nd Year] | 33 | 15 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 10. | Management | BBA [3rd Year] | 35 | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 11. | Commerce | B.Com. [1st Year] | 124 | 117 | -1 | 111 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 3 | 7 | | |
| 12. | Commerce | B.Com. [2nd Year] | 154 | 147 | 1 | 146 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 13. | Commerce | B.Com. [3rd Year] | 132 | 116 | 0 | 116 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14. | Science | B.Sc. [1st Year] | 8 | 7 | -1 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | | |
| 15. | Science | B.Sc. [2nd Year] | 8 | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16. | Science | B.Sc. [3rd Year] | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17. | Art | M.A. - Marathi [1st Year] | 18 | 7 | -10 | 7 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 4 | 0 | 10 | | |
| 18. | Art | M.A. - Marathi [2nd Year] | 16 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 19. | Art | M. A. - Soc [1st Year] | 69 | 37 | -23 | 32 | 6 | 2 | 6 | 1 | 2 | 2 | 0 | 0 | 8 | 0 | 28 | | |
| 20. | Art | M. A. - Soc [2nd Year] | 52 | 36 | 0 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 21. | Art | M.A. - Pol [1st Year] | 31 | 21 | -6 | 19 | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 8 | | |
| 22. | Art | M.A. - Pol [2nd Year] | 46 | 42 | 0 | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |

WARDHA

Scholarship Login Home Page



Notice

[Download User Manual](#)

Institute Profile i.e. Fees Data Entry Submission and Approval process for New Academic Year 2023-24 has been Commenced from 03rd October 2023.



The Government of Maharashtra has introduced the Direct Benefit Transfer (DBT) Service through which the beneficiaries can apply for benefit from Schemes of various departments such as 'Social Justice and Special Assistance', 'Tribal Development', 'Directorate of Higher Education', 'Directorate of Technical Education', 'School Education and Sports', 'VJNT,OBC and SBC Welfare', 'Directorate of Medical Education and Research', etc. This benefit is received directly into the Aadhaar linked bank account of the eligible beneficiaries.

- Step 1** Online Application - The Citizen applies for a benefit via Direct Benefit Transfer(DBT) Portal.
- Step 2** Scrutiny- The applications process for scrutiny.
- Step 3** Allotment - After Scrutiny sent for allotment.
- Step 4** Disbursement - At this stage benefit is received in aadhaar link bank account of respective beneficiary.

Login

Enter Username

Enter Password

Enter the text you see above:

[Login](#)

[Forgot Password?](#)



Scholarship Home Page

College Login x MahalT Workflow x

dbtworkflow.mahaonline.gov.in/Home/HomePage

New Arts Commerce and Science College Wardha

Welcome, DH3673_Clerk

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple S kar Direc

- Home
- Scrutiny
- Reports
 - DBT Dashboard
 - Student-Institute Detail Reason Report
 - Student Disbursement Report
 - Institute Disbursement Report
 - Benefit Component Report
- Institute
 - Institute Profile
 - Update Aadhaar Details
 - Reset Mobile Number
- Grievance/Support
 - Grievance/Suggestions
 - Grievances Dashboard

Welcome to Scrutiny Portal

*All reports last updated on 08-01-2024 00:00:00

INDIA WARDHA

University Exam & Enrollment Portal Login Page



LOGIN

UserName :

Password :

For any queries please contact on 7447426801/7447426802

Visits
2 531 257



EXERCEO® EXAM MANAGEMENT SYSTEM



University Home Page

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
Formerly known as Nagpur University

Examination Section Portal

Welcome INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE (New College No: 665) -- (Old College No: 815) [LOGOUT](#)

Format for appoir

Home

Update Student Mobile No. »

Download Mobile Details Pdf »

Exam Form Summer-2023 »

Admit Card W22 »

Centre Data »

Collegewise Roll List »

New Enrollment/ New Admission
Click Here >>>

Enrollment-Register
Click Here >>>

Exam Form Summer-2023
Click Here >>>

Examiner Data
Click Here >>>

Enrollment-2016-17
Click Here >>>

Admission for Registered Student
Click Here... >>>

Examination Summer 2022 Principle/Incharge Exam Credential For Login

Exam Status

| ExamNo | Exam | Total |
|--------|--|-------|
| 34501 | FIRST SEMESTER -- BACHELOR OF SCIENCE (B.Sc.) | 664 |
| 36007 | FIRST SEMESTER & SECOND SEMESTER BACHELOR OF COMMERCE (B.Com.) (A/S) | 5 |
| 37004 | FOURTH SEMESTER BACHELOR OF ART | 79 |
| 91205 | FOURTH SEMESTER BACHELOR OF COMMERCE COMPUTER APPLICATION (BOCA) (A/S) | 2 |

Internal Marks Winter-2022
Click Here >>>

Medical Exam Form
Click Here >>>

Enrollment Tab

- Home
- New Enrollment / New Admission
- Admission for Registered Student
- Enrollment List
- Enrollment Report
- Excel Report
- Log Out

ENROLLMENT REGISTRATION STATISTICS OF WINTER-2023



| Sr No | Course Name | Registration Count |
|-------|---|--------------------|
| 1 | FIRST SEMESTER B.COM.(COMPUTER APPLICATION) SEMESTER-I (OB & CBCS) | 75 |
| 2 | FIRST SEMESTER BACHELOR OF ART (CBCS) | 160 |
| 3 | FIRST SEMESTER BACHELOR OF BUSINESS ADMINISTRATION (BBA)(OB & CBCS) | 46 |
| 4 | FIRST SEMESTER BACHELOR OF COMMERCE (B.Com.) (OB) (CBCS) | 124 |
| 5 | FIRST SEMESTER BACHELOR OF SCIENCE (B.Sc.) | 249 |
| 6 | FIRST SEMESTER M.A. (HOME ECONOMICS) (NEP) (NEW) | 5 |
| 7 | FIRST SEMESTER M.A. (MARATHI) (NEP) (NEW) | 18 |
| 8 | FIRST SEMESTER M.A. (POLITICAL SCIENCE) (NEP) (NEW) | 31 |
| 9 | FIRST SEMESTER M.A. (SOCIOLOGY) (NEP) (NEW) | 69 |
| 10 | FIRST SEMESTER M.COM.(BUSINESS STUDIES) C.B.C.S (NEP) | 50 |



Exam Form Submission Tab

College Login | b.nagpur.university/Exam/Exam | MahatT Workflow

b.nagpur.university/Exam/Examination/Index

INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE (New College No: 665) -- (Old College No: 815)

Home
Student List
Deleted Student
Add Student
Final Submit List
Final List
Assign 3rd Sem Exam
Exam Form & Student List Report
Edit Student
Bulk Subject Add
Bulk Subject Delete
Update Final Student
Logout

College Name: INDRAPRASTHA NEWARTS & COMMERCE COLLEGE
Exam Name :FIRST SEMESTER B.A. sem
Session Name :Winter-2023

Show Subject

All Students | Search By Name | Search By Enroll | Select Category | Select Gender | Search | Refresh

Select student category to get student list | Uncheck Student To Delete and Click on Save Button and

Show 1 entries | Search:

| StudentId | Student Name | Mother Name | Enroll No | Category | Gender | Subject | Edit | Additional | Photo |
|--------------|-------------------|-------------|----------------|------------|--------|---------|------|------------|------------|
| 753729201635 | PAYAL SANGAM DIVE | PANCHFULA | 20175081530297 | EX Student | Female | ENG. | Edit | Update | View Photo |

Showing 1 to 1 of 1 entries | Previous 1 Next

Save

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- Home
- Revaluation
- Log Out

Reval Status

| SR. NO. | EXAM NAME | REFERENCE ID | APPLICATIONS COUNT | SUBJECTS COUNT |
|---------|--|--------------------|--------------------|----------------|
| 1 | FIFTH SEMESTER BACHELOR OF COMMERCE (B.Com.) CBS | CASH/RW22/665/925 | 20 | 36 |
| 2 | FIFTH SEMESTER BACHELOR OF SCIENCE (B.SC.) | CASH/RW22/665/1012 | 26 | 42 |
| 3 | THIRD SEMESTER M.Sc. (PHYSICS) (CBCS) | CASH/RW22/665/1131 | 1 | 2 |
| 4 | THIRD SEMESTER M.Sc.(BIO-TECHNOLOGY) (CBCS) | CASH/RW22/665/1130 | 6 | 8 |
| 5 | THIRD SEMESTER M.Sc. (CHEMISTRY) (CBCS) | CASH/RW22/665/1162 | 1 | 1 |

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S.P. S.S. Petkar
 Coordinator
 Internal Quality Assurance Cell
 Indraprastha New Arts Commerce
 and Science College, Wardha



[Signature]
 PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDHA.

INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE COLLEGE

HEI CODE: C-18348

NAAC SSR CYCLE- III

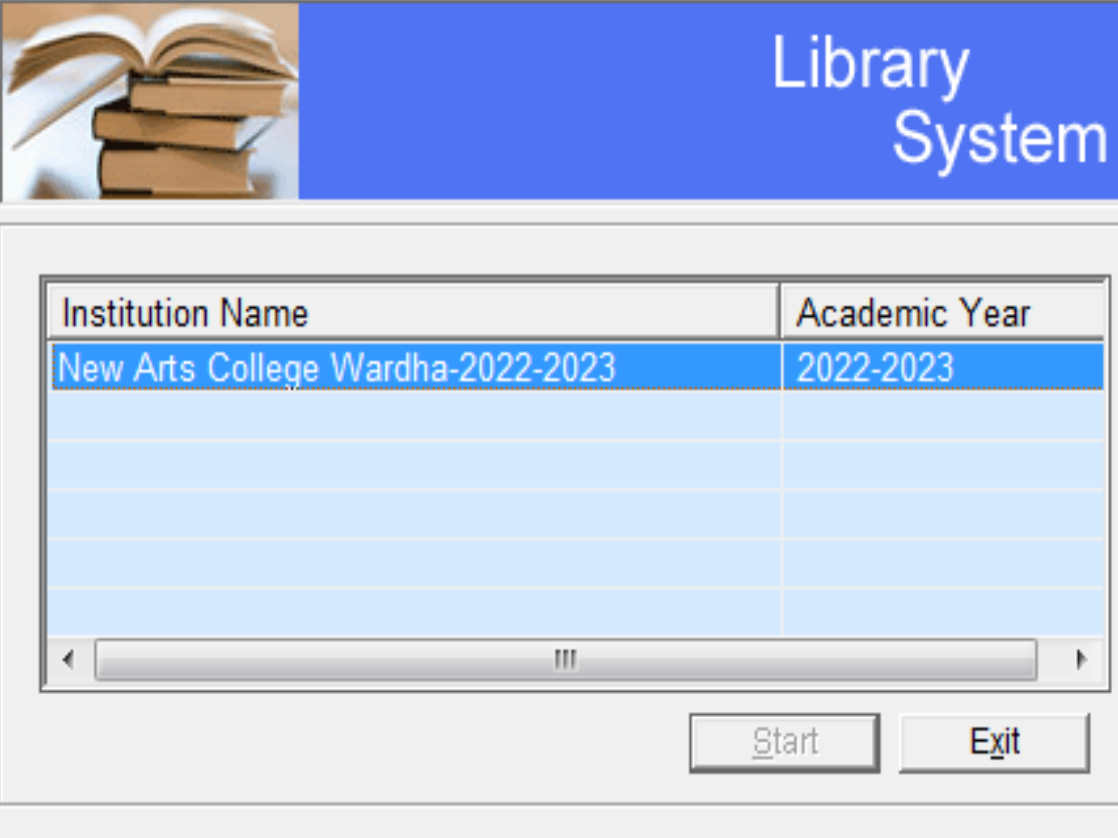


LIBRARY MANAGEMENT SYSTEM

Affiliated to RTM Nagpur University, Nagpur | Address: Batchelor road, Nalwadi, Wardha: 442001

Website: www.nacscwardha.org | Email: nacscprincipal@gmail.com

LIBRARY MANAGEMENT SYSTEM: HOME PAGE



The screenshot shows a software window titled "Library System". The window has a header bar with a blue background. On the left side of the header is an image of a stack of books with an open book on top. On the right side of the header, the text "Library System" is displayed in white. Below the header is a table with two columns: "Institution Name" and "Academic Year". The first row of the table is highlighted in blue and contains the text "New Arts College Wardha-2022-2023" and "2022-2023". Below the table is a horizontal scrollbar. At the bottom right of the window are two buttons: "Start" and "Exit".

| Institution Name | Academic Year |
|-----------------------------------|---------------|
| New Arts College Wardha-2022-2023 | 2022-2023 |
| | |
| | |
| | |
| | |





Library System

| Institution Name | Academic Year |
|-----------------------------------|---------------|
| New Arts College Wardha-2021-2022 | 2021-2022 |
| | |
| | |
| | |
| | |

Start

Exit

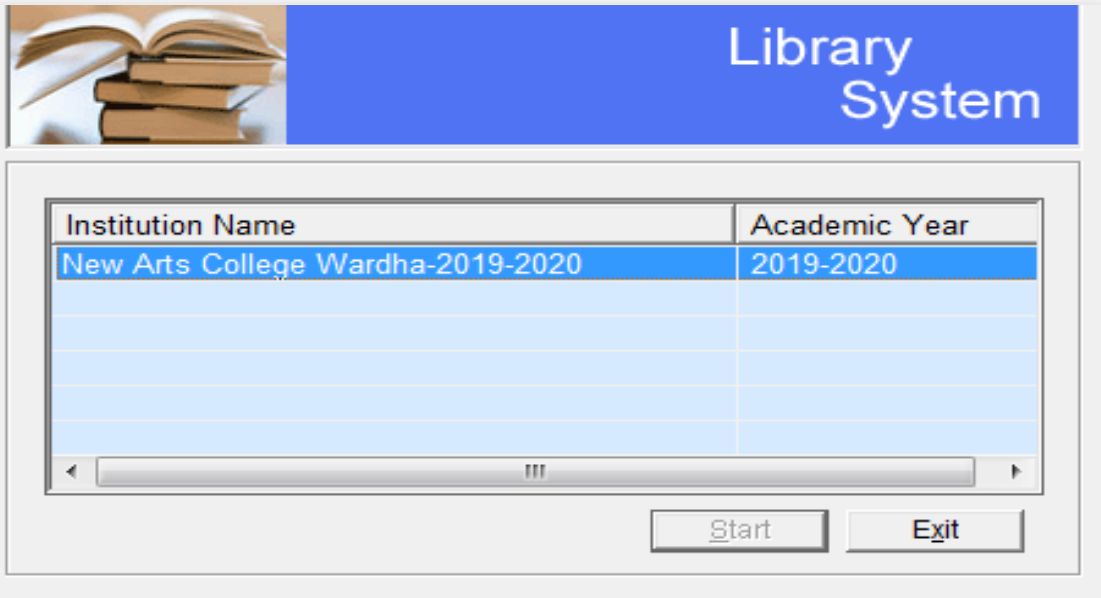


Library System

| Institution Name | Academic Year |
|-----------------------------------|---------------|
| New Arts College Wardha-2020-2021 | 2020-2021 |
| | |
| | |
| | |
| | |

Start

Exit

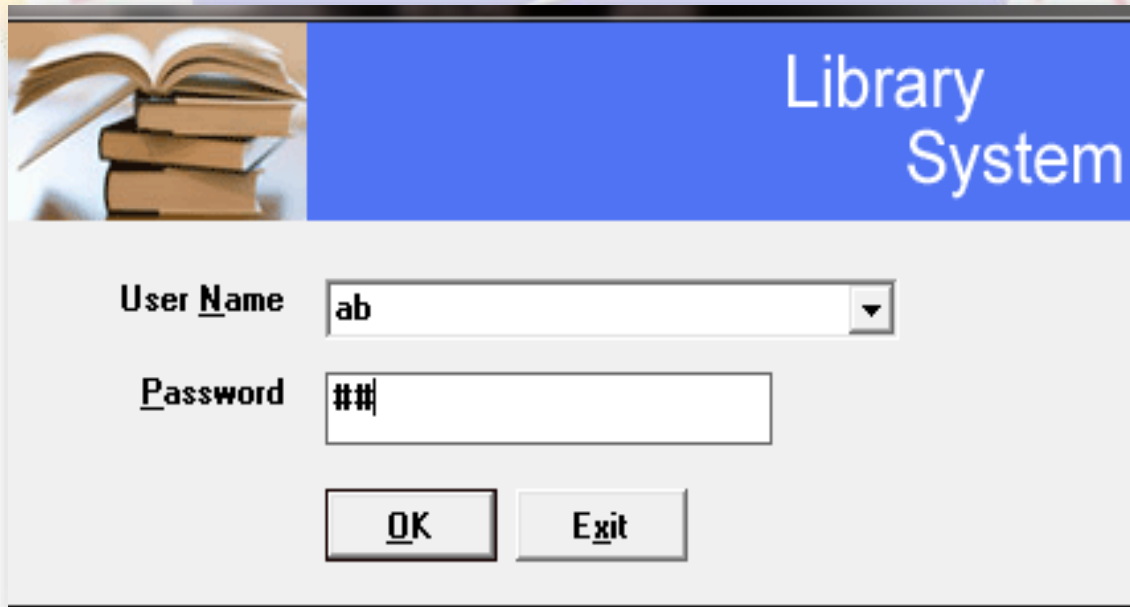


Library System

| Institution Name | Academic Year |
|-----------------------------------|---------------|
| New Arts College Wardha-2019-2020 | 2019-2020 |
| | |
| | |
| | |
| | |

Start Exit

SOFTWARE LOGIN:



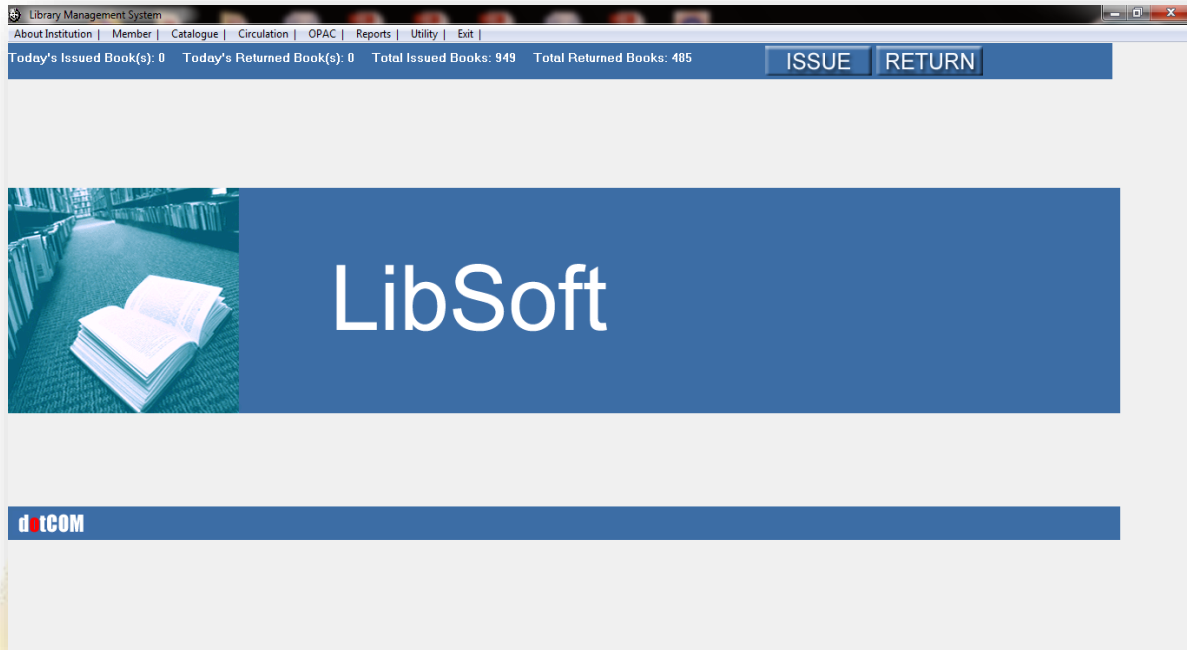
Library System

User Name ab

Password ###

OK Exit

SOFTWARE MENU TAB



BOOK ISSUE MENU

The screenshot shows the 'Book Issue' menu form. It has two radio buttons: 'Regular Issue' (selected) and 'In-House Issue'. The form contains several input fields and dropdown menus:

- Accession Code: [dropdown]
- Member ID: [dropdown]
- Acc. No.: [dropdown]
- Member Name: [text input]
- Books allowed: [text input]
- Books Issued: [text input]
- Books Reserved: 0
- Class: [text input]
- Issue Date: 08-Jan-2024 [dropdown]
- Due Date: 08-Jan-2024 [dropdown]

Below the form is a table with the following columns: Acc.No, Member, Book Name, and Author. The table body is currently empty. On the right side of the form, there are four buttons: Return, Renewal, Refresh, and Exit.

Book Issue

Regular Issue
 In-House Issue

Accession Code: **GENERAL** Member ID: **e0038** Acc. No.:

Member Name: **Prof. Sandip Petare**

Books allowed: **20** Books Issued: **3** Books Reserved: **0**

Designation: **Professc** Issue Date: **08-Jan-2024** Due Date: **07-Feb-2024**

| Acc.No | Book Title | Author | IssueDate |
|--------|------------------|---------------------|-----------|
| jc1236 | Biology-XII | M.S.B.S.H.S.E Board | 0/05/2023 |
| yc0321 | Parisar Shikshan | kaktkar ulka . | 0/05/2023 |
| b0130 | Biotechnology | satyanarayan . . | 0/05/2023 |



Book Issue

Regular Issue
 In-House Issue

Accession Code: **GENERAL**
 Member ID: **e0038**
 Acc. No.: **10501**

Member Name: **Prof. Sandip Petare**

Books allowed: **20**
 Books Issued: **3**
 Books Reserved: **0**

Designation: **Profess**
 Issue Date: **08-Jan-2024**
 Due Date: **07-Feb-2024**

Book Lost Fine :

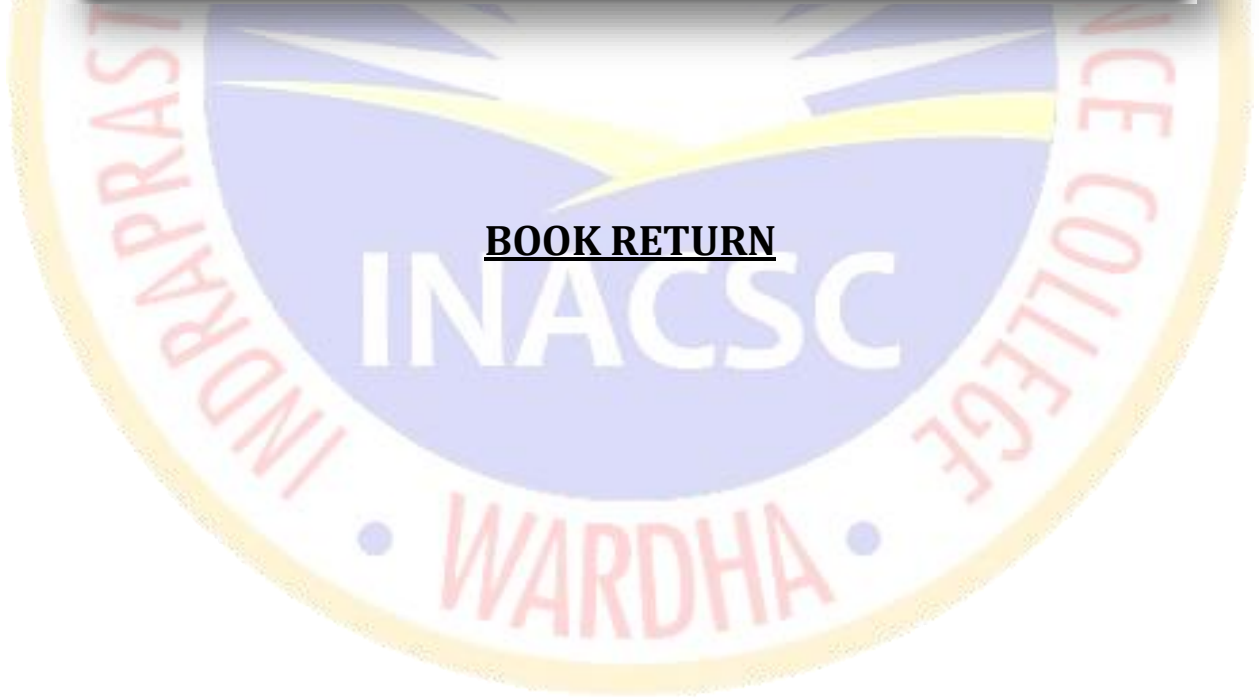
Book Title: **Genetics-II**

Author Name: **powar c b**
 Publication Year: **2019**

Subject: **gentehics**
 Title Available:

Publisher: **Himalaya Publicathing House Pvt.**
 Vol.No.:

BOOK RETURN



Book Return

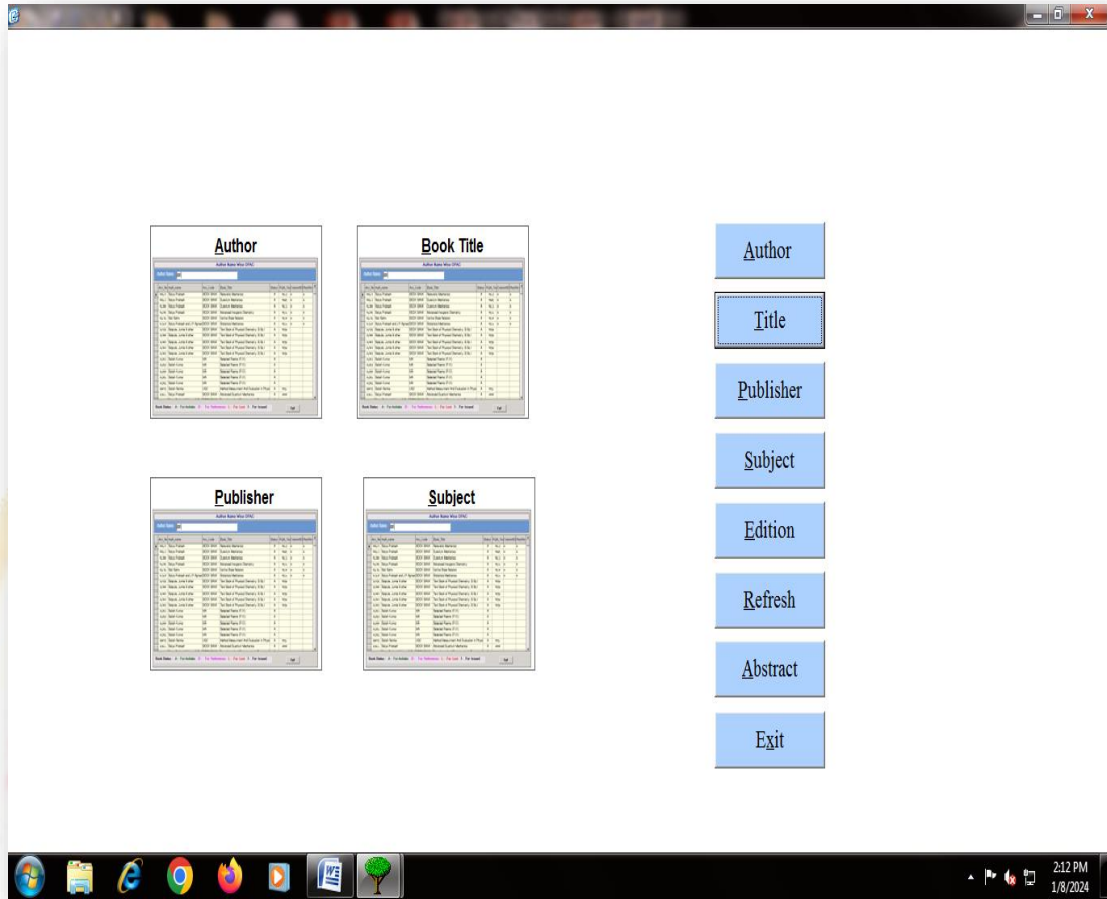
RETURN

| | | | | | |
|----------------|---|------------------|----------------|----------------|--|
| Acc.Code | GENERAL | | Overdue Fine | | |
| Accession No | 11773 | Memb. ID | s0500 | Card Lost Fine | |
| Member Name | Amisha A. Lokhande | | Book Lost Fine | | |
| Designation | | | | | |
| Date of Return | 08-Jan-2024 | | | | |
| | <input type="checkbox"/> Book Lost <input type="checkbox"/> Card Lost | | | | |
| Book Title | Sahityang Bhag-03 | | | | |
| Author Name | Wadikhaye Rekha - | Publication Year | 2022 | | |
| Subject | Marathi | Title Available | 3 | | |
| Publisher | Raghav Publishers & Distributors | Vol.No. | | | |
| | | | Return | | |

Issue Book
Renewal Book



OPAC: ONLINE PUBLIC ACCESS CATALOGUE



AUTHORWISE BOOK SEARCH

Author Name Wise OPAC

Author Name :

Author
Title
Publisher
Subject
Edition
Refresh
Abstract
Exit

Book Status : A- For Avilable R- For References L- For Lost I- For Issued

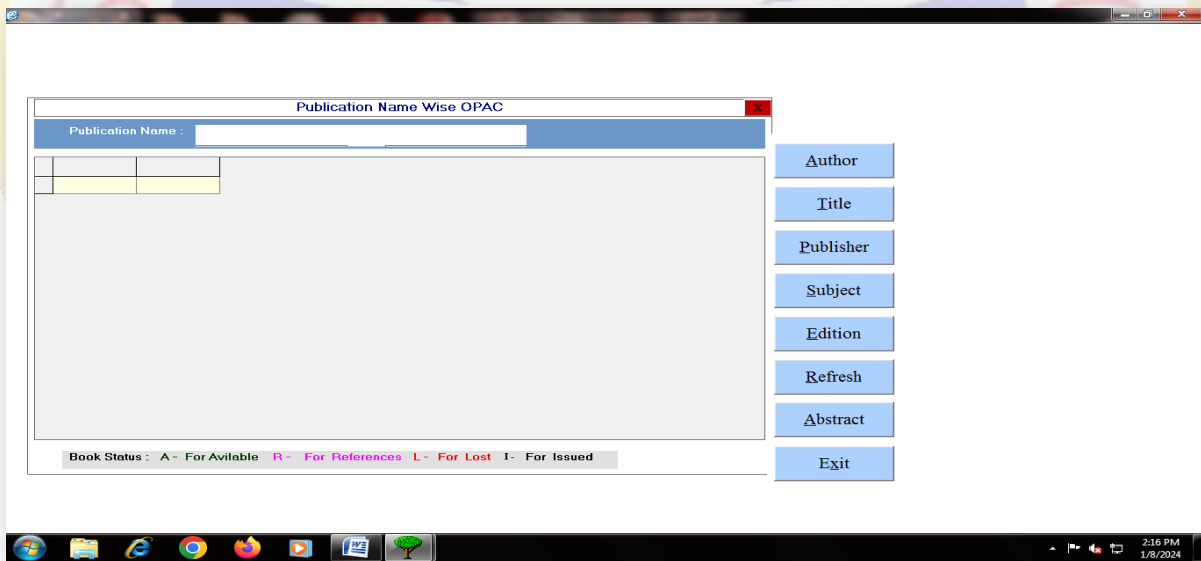
2:14 PM
1/8/2024



TITLEWISE BOOK SEARCH



PUBLISHERWISE BOOK SEARCH

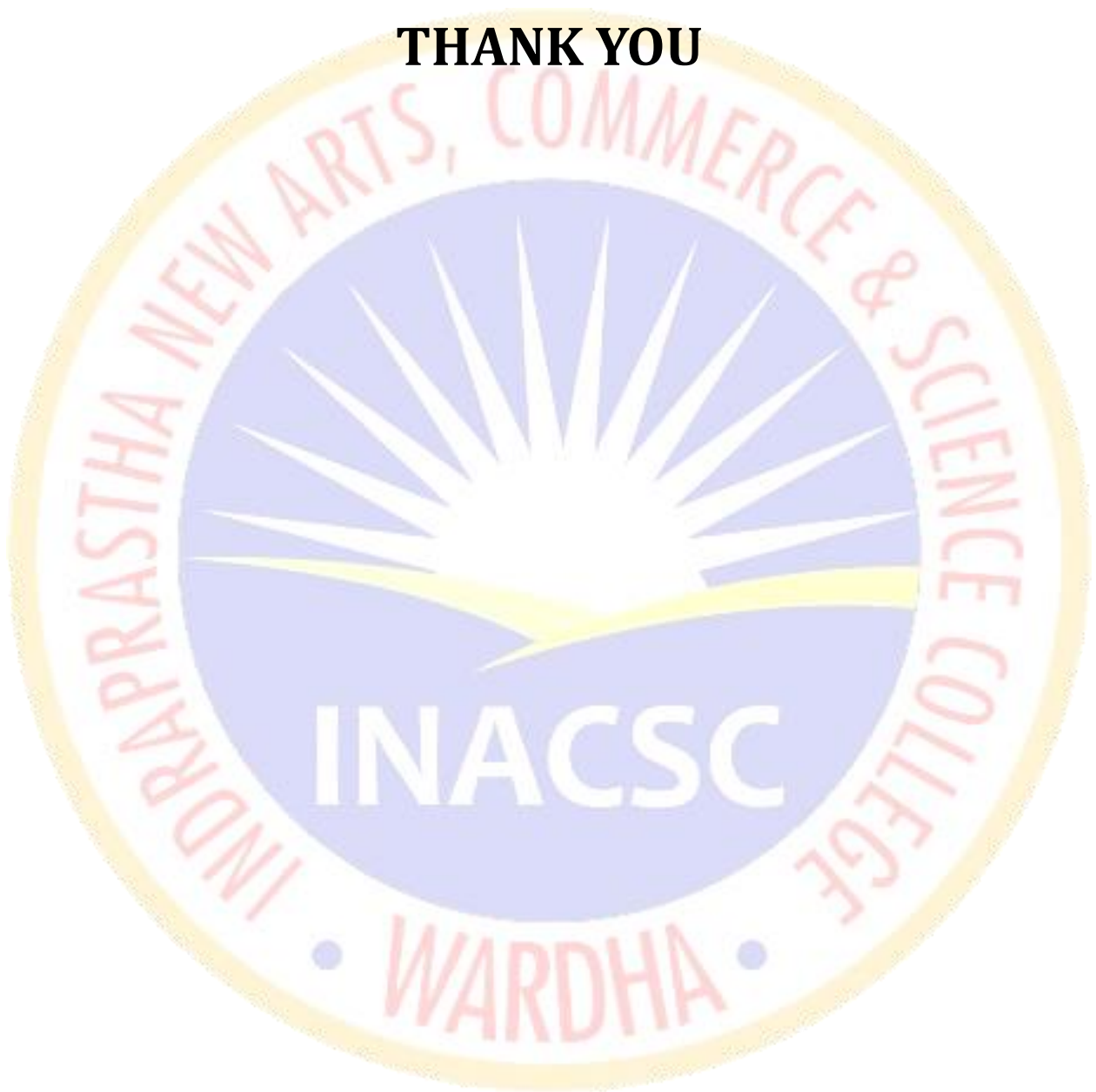


S.P. S.S. Petake
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts, Commerce
and Science College, Warhda



[Signature]
PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARHDA.

THANK YOU



INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE COLLEGE

HEI CODE: C-18348

NAAC SSR CYCLE- III



DIGITAL LIBRARY

Affiliated to RTM Nagpur University, Nagpur | Address: Batchelor road, Nalwadi, Wardha: 442001

Website: www.nacscwardha.org | Email: nacscprincipal@gmail.com

INFLIBNET: HOME PAGE

INFLIBNET Centre
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
Information and Library Network Centre

AUTONOMOUS INTER-UNIVERSITY CENTRE
of University Grants Commission, New Delhi
(Ministry of Education, Government of India)

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ABOUT INFLIBNET CENTRE

Information and Library Network (INFLIBNET) Centre, Gandhinagar is an Autonomous Inter-University Centre (IUC) of University Grants Commission, New Delhi (Ministry of Education, Govt. of India). It is a major National Programme initiated by the UGC on 27th February 1991 as a project under the IUCAA. It became an independent Inter-University Centre on 16th May 1996. INFLIBNET is involved in modernizing university libraries in India using the state-of-art technologies for the optimum utilisation of information.

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Prof M Jagadesh Kumar
President, The Council

Prof Yogesh Singh
Chairman, Governing Board

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Director, INFLIBNET Centre

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Chairman, Governing Board
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Prof Devika P Madalli
Director, INFLIBNET Centre
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INFLIBNET LEARNING MANAGEMENT SERVICE
ILMS

ETD 2023
NDLTD
Gandhinagar, Gujarat, India
26-28 October 2023

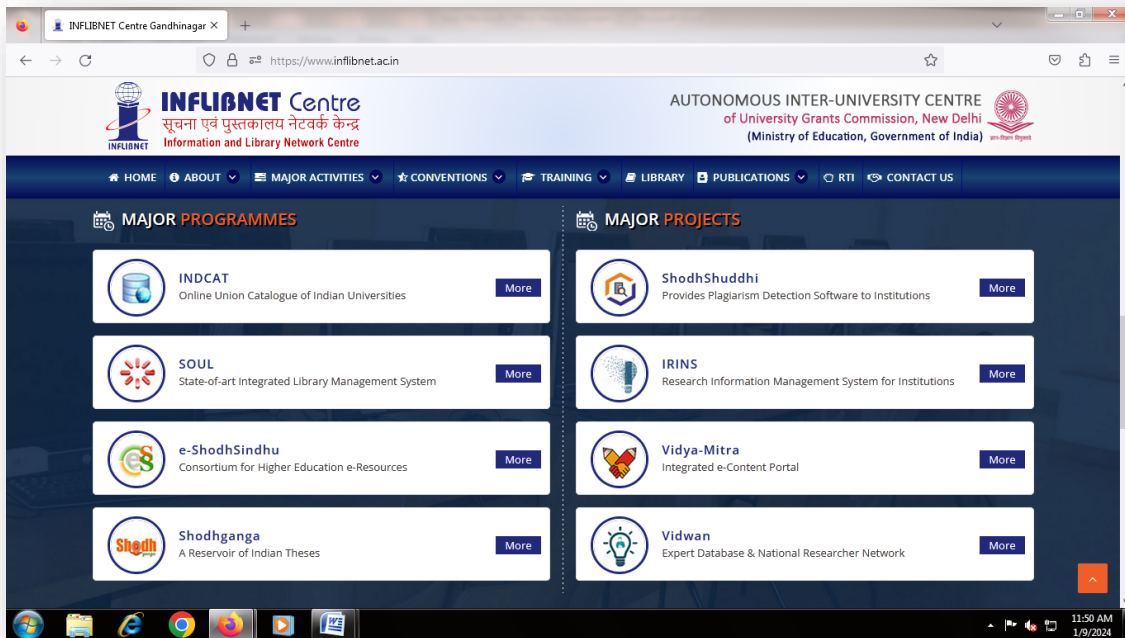
SHODH CHAKRA
A Gateway to Researchers for Resources

MAJOR PROGRAMMES

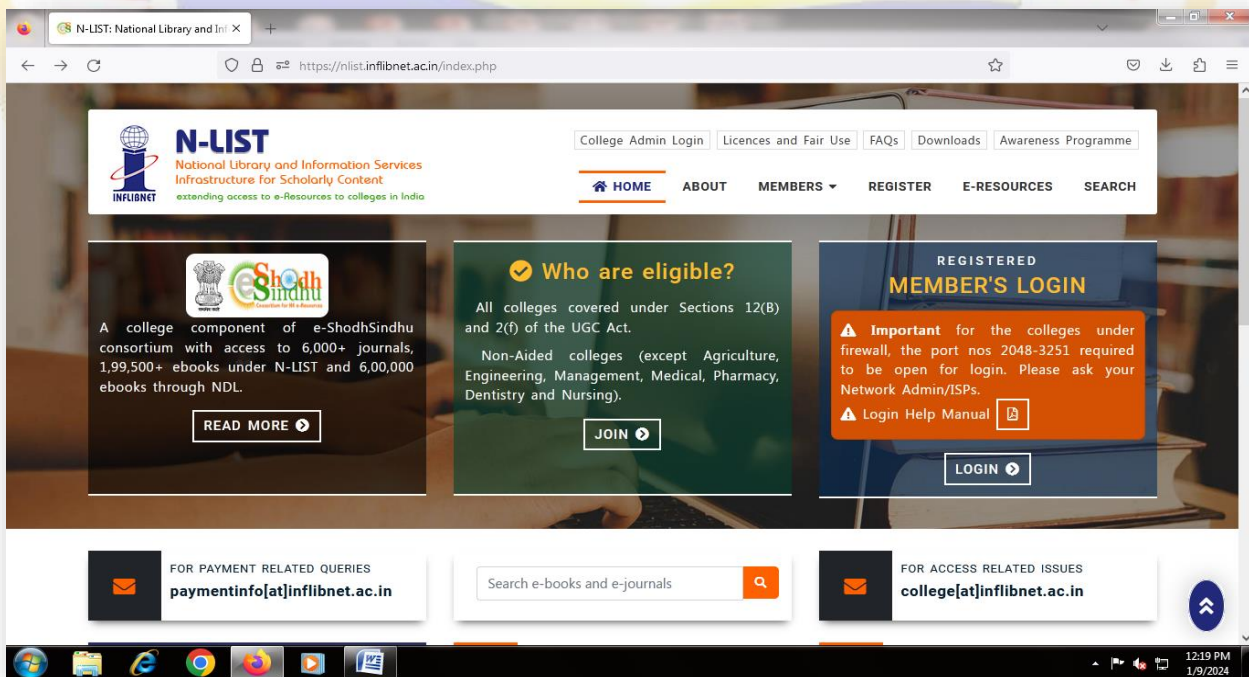
INDCAT
Online Union Catalogue of Indian Universities
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MAJOR PROJECTS

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N-LIST (NATIONAL LIBRARY AND INFRASTRUCTURE FOR SCHOLARLY CONTENT) HOME PAGE



N-LIST (NATIONAL LIBRARY AND INFRASTRUCTURE FOR SCHOLARLY CONTENT) HOME PAGE

The screenshot shows the N-LIST Admin Dashboard. The header includes the N-LIST logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, Awareness Programme, HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The main content area is titled "DASHBOARD" and displays the following information:

- New Arts Commerce & Science College, Wardha**
 - Address: New Arts Commerce & Science College, Wardha, Maharashtra - 442001
 - Website: www.nacswardha.org
 - AISHE Code: C-18348
 - GST No: Not Found [Add GST No](#)
- Active Users:** 120
- Expired Users:** 11
- Pending Users:** 100
- Delete Request:** 0
- Principal Details:** Dr. Ashish Sasankar, principal@nacswardha.org, 07152,240152
- N-LIST College Admin Details:** Mr. Pramod W. Tadas, pramod.tadas09@gmail.com, 7385668269
- Technical Person Details:** Nitin Gupta, nitinng@gmail.com, 9890615723

COLLEGE ADMIN PAGE

The screenshot shows the N-LIST Users List page. The header includes the N-LIST logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, Awareness Programme, HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The main content area is titled "USERS DETAILS" and displays the following information:

- NEW ARTS COMMERCE & SCIENCE COLLEGE, WARDHA**
- Total Users:** 232
- Active Users:** 120
- Expired Users:** 11
- Pending Users:** 100
- Invalid Email:** 1
- Archived Users:** 0
- Total Users Legend:** ● - Active Users; ■ - Invalid Email ID; ● - Activation Pending; ● - Expired Users; ✉ Send Activation Email
- Actions:** [Select All](#), [Extend Validity](#), [Delete](#), [Add New User](#)

USER DETAILS

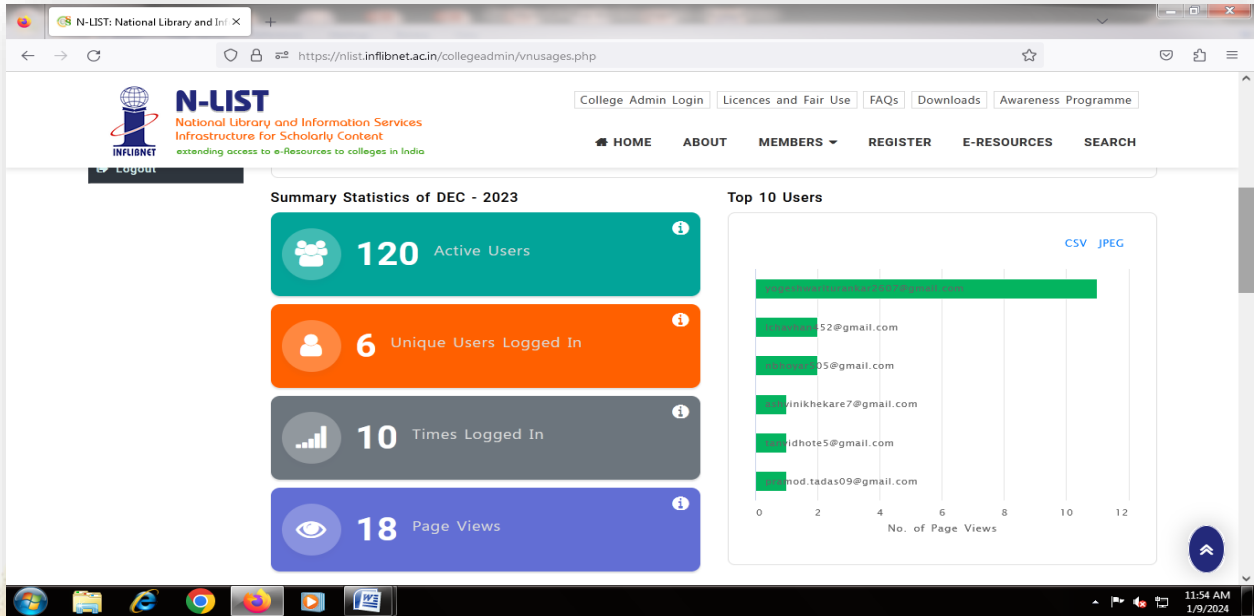
The screenshot shows the N-LIST user details page. The page header includes the N-LIST logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. The main navigation menu includes HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. A 'Logout' button is visible on the left. The table below lists the following users:

| | Name | Email | Designation | Department | Validity | Status | Action |
|--------------------------|---------------------|-------------------------------|-------------|--------------------|------------|--------|--------|
| | Mr. Pramod W. Tadas | pramod.tadas09@gmail.com | Librarian | Library Science | 2033-12-31 | ✓ | |
| <input type="checkbox"/> | AnandChahande | atchahande@rediffmail.com | Ass. Prof. | English | 0031-07-30 | ✓ | |
| <input type="checkbox"/> | MadanIngale | madanbingale@rediffmail.com | Ass. Prof. | Physical Education | 0025-06-30 | ✓ | |
| <input type="checkbox"/> | Prashant Kadwe | kadweprashant06@gmail.com | Ass. Prof. | History | 0030-07-31 | ✓ | |
| <input type="checkbox"/> | KanchanIngole | kanchan.rani.bhoyar@gmail.com | Ass. Prof. | Home-Economics | 0035-06-30 | ✓ | |
| <input type="checkbox"/> | PramodAchegawe | pramodachegawe@gmail.com | Ass. Prof. | Political Science | 0035-07-31 | ✓ | |
| <input type="checkbox"/> | Hemant Misal | hemantmisal@siby.com | Ass. Prof. | Sociology | 0028-06-30 | ✓ | |
| <input type="checkbox"/> | VaibhaviUghade | vaibhaviughade@gmail.com | Ass. Prof. | Biotech | 0030-06-30 | ✓ | |
| <input type="checkbox"/> | SandipPetare | sandip_petare@rediffmail.com | Ass. Prof. | Biotech | 0030-06-30 | ✓ | |

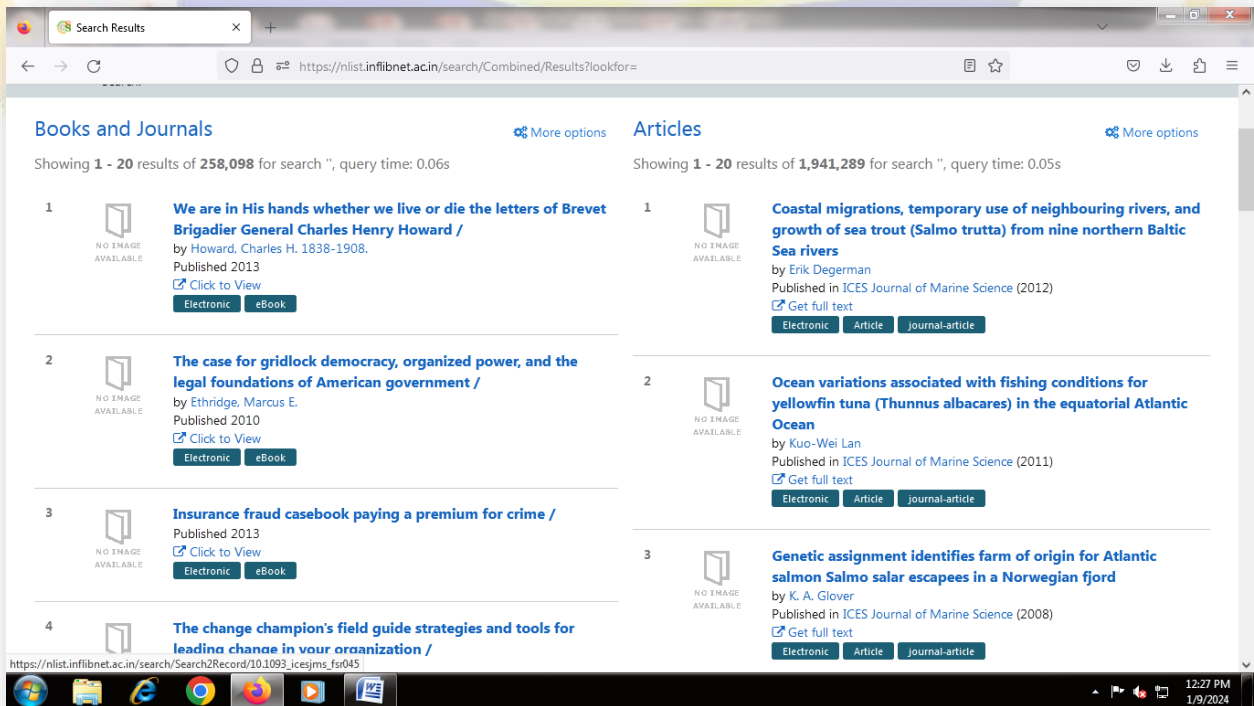
The screenshot shows the N-LIST user details page. The page header includes the N-LIST logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. The main navigation menu includes HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. A 'Change Password' button is visible on the left. The table below lists the following users:

| | Name | Email | Designation | Department | Validity | Status | Action |
|--------------------------|-------------------------|------------------------------|-------------|-----------------|------------|--------|--------|
| <input type="checkbox"/> | TejaswiniIngole | Rushali@rediffmail.com | Ass. Prof. | Biotech | 2024-05-31 | ✓ | |
| <input type="checkbox"/> | VilasRaut | vilasraut01@gmail.com | Lecturer | Library Science | 2025-06-30 | ✓ | |
| <input type="checkbox"/> | DEEPALIKALE | dipalikal15@gmail.com | LECTURER | COMMERCE | 2024-05-31 | ✓ | |
| <input type="checkbox"/> | Dnyaneshwar B. Boharupi | boharupi06@gmail.com | Faculty | Marathi | 2024-05-31 | ✓ | |
| <input type="checkbox"/> | Amit C. Ronghe | amitronghe100@rediffmail.com | Faculty | English | 2024-05-31 | ✓ | |
| <input type="checkbox"/> | Deepali S. Pawar | pawardeepali47@gmail.com | Faculty | Sociology | 2024-05-31 | ✓ | |
| <input type="checkbox"/> | Sumedh Bahadure | sumedh1987@rediffmail.com | Faculty | Mathematics | 2024-05-31 | ✓ | |
| <input type="checkbox"/> | Asmita Deshmukh | adeshmukh673@gmail.com | Faculty | Sociology | 2024-05-31 | ✓ | |

USAGE STATISTICS



ELECTRONIC BOOKS & JOURNALS SEARCH



SUBSCRIPTION INVOICE

2023-2024



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(इन्फॉर्मेशन अणुम अणुम वा सखल अंतर विज्जिकयन केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INFN-LIST/2023/5241

Date: 2023-06-02

Invoice No.: NLIST/23-24/1457

College G&T No.: Not Available

College G&T State Code: MH [37]

Name and Address of Subscriber

To
The Principal
New Arts Commerce & Science College, Wardha
Bachelar Road Nalwadi, Wardha
Wardha
Maharashtra - 442001

| SR. No. | Membership Fee | Period of Membership | Amount in Rs. |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2023 to March 2024 | 5,900.00 |
| | | CdGST@0.02% | 0.00 |
| | | SdGST@0.02% | 0.00 |
| | | Isgst@9.02% | 500.00 |
| | | Total | 6,800.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E (CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-06-02

Receipt No: 26166

Received with thanks from New Arts Commerce & Science College, Wardha, Wardha, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No DD NoRTGS No. 27947 Dated 2023-05-28 drawn on ST/UTS BANK OF INDIA, Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) Jurisdiction only

Online Printed Date : 2024-01-28 06:25:06

INFIBNET Ref No : INFN-LIST/2023/5241

GSTIN: 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

ઇન્ફોસિટી, પો.બો. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.infibnet.ac.in>

2022-2023



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(सूचनासंग्रह अद्युक्त संस्थान का स्वतंत्र अंतर-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INFN-LIST/2022/0241

Date: 2022-05-04

Invoice No.: NLIST22-23/1411

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
New Arts Commerce & Science College, Wardha
Bachelor Road Nalwadi, Wardha
Wardha
Maharashtra - 442001

| SR. No. | Membership Fee | Period of Membership | Amount in Rs. |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,900.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@0.00% | 0.00 |
| | | Total | 6,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 36AAAT11480J1Z5

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-B (CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-05-04

Receipt No: 52706

Received with thanks from New Arts Commerce & Science College, Wardha, Wardha, Maharashtra
Sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 272017 Dated
2022-05-04 drawn on STATE BANK OF INDIA, Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) Jurisdiction only

Online Printed Date : 2024-01-29 06:29:20

INFLIBNET Ref No : INFN-LIST/2022/0241

CS TIN: 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

પ્રવેશી, પો.સ. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

Ph.: +91-79-23288000, Fax : +91-79-23288222, <http://www.inflibnet.ac.in>

2021-2022



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(विश्वविद्यालय अग्रणी ज्ञान का सागर और विद्यार्थियों का केंद्र)

National Library and Information Services Infrastructure of Scholarship Content (N-LIST)

Invoice

Ref No.: INFN-LIST/001/0041

Date: 2021-07-02

Invoice No.: NLIST/01-2021/006
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
New Arts Commerce & Science College, Wardha
Bachelor Road Nalwadi, Wardha
Wardha
Maharashtra - 442001

| SR. No. | Membership Fee | Period of Membership | Amount in Rs. |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2021 to March 2022 | 5,900.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@9.00% | 900.00 |
| | | Total | 6,800.00 |

Rupees Five Thousand Nine Hundred Only
GSTIN: 36AABT1480J1Z9
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-S (CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-02

Receipt No: 010

Received with thanks from New Arts Commerce & Science College, Wardha, Wardha, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 679825 Dated
2021-06-03 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2021-01-08 06:00:19
INFIBNET Ref No : INFN-LIST/001/0041
GSTIN: 24AAA111480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.infibnet.ac.in>

2020-2021



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(विश्वविद्यालय अग्रणी शोध तथा प्रसारण केन्द्र विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INFN-LIST/2020/2021

Date: 2020-07-10
Invoice No.: NLIGT/20-21/888
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
New Arts Commerce & Science College, Wardha
Bachelar Road Nalwadi, Wardha
Wardha
Maharashtra - 442001

| SR. No. | Membership Fee | Period of Membership | Amount In Rs. |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2020 to March 2021 | 5,900.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@0.00% | 0.00 |
| | | Total | 6,900.00 |

Rupees Five Thousand Nine Hundred Only
GSTIN: 36B0ATH480J1Z9
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-B(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-10

Receipt No: 228

Received with thanks from New Arts Commerce & Science College, Wardha, Wardha, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 573891 Dated
2020-06-04 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2024-01-29 06:31:09
INFLIBNET Ref No : INFN-LIST/2020/2021
GSTIN: 24AAA111480J1Z9.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
અવેકેશ, પો.બો. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)
Ph: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

2019-2020



Information and Library Network Centre
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सूचना एवं पुस्तकालय नेटवर्क केन्द्र
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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INFN-LIST/2019/0241

Date: 2019-04-03
Invoice No.: NLIST/19-20/104
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
New Arts Commerce & Science College, Wardha
Balsheor Road Nalwadi, Wardha
Wardha
Maharashtra - 442001

| SR. No. | Membership Fee | Period of Membership | Amount in Rs. |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2019 to March 2020 | 5,900.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@9.00% | 900.00 |
| | | Total | 6,800.00 |

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAI11480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D (CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-03

Receipt No: 22

Received with thanks from New Arts Commerce & Science College, Wardha, Wardha, Maharashtra
Sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DO No/RTGS No. 92214 Dated
2019-03-14 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer (P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date : 2024-01-28 09:31:59
INFLIBNET Ref No : INFN-LIST/2019/0241
GSTIN: 24AAAI11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इणोसिटी, पो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

2018-2019



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अग्रणी अध्येता का स्वतंत्र अंतर-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INFN-LIST/2018/2241

Date: 2018-04-09
Invoice No.: NLIST/18-19/270
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
New Arts Commerce & Science College, Wardha
Bachelar Road Nalwadi, Wardha
Wardha
Maharashtra - 442001

| SR. No. | Membership Fee | Period of Membership | Amount in Rs. |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2018 to March 2019 | 5,900.00 |
| | CGST@0.00% | | 0.00 |
| | SGST@0.00% | | 0.00 |
| | IGST@9.00% | | 800.00 |
| | Total | | 6,900.00 |

Rupees Five Thousand Nine Hundred Only
GSTIN: 36G3ATF480J1Z9
TDS is not applicable on annual membership fee.

Sincerely Yours

Aahok Kumar Rai
Scientist-D (CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-04-09

Receipt No: 121

Received with thanks from New Arts Commerce & Science College, Wardha, Wardha, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No RTGS No. 940117 Dated
2018-03-23 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-01-29 09:33:04
INFIBNET Ref No : INFN-LIST/2018/2241
CS IIN: 24AAA111480J1Z9.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
પ્રવૃત્તિ, પો.સે. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.infibnet.ac.in>

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UNIVERSITY)**

The screenshot displays the Nagpur University library website interface. At the top, the browser's address bar shows the URL 'nagpuruniversity.knimbus.com/user#/home'. The website header includes the university's logo, name 'RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY', a search bar with the placeholder 'Search for title, author etc', and a user profile 'Ashish Sasankar'. Below the header, the 'Off-Campus Access' section is active, with a message: 'You will be redirected to the respective publisher's platform as an authenticated user by clicking on resource(s) listed below'. This section contains ten resource cards, each with an 'IP Authenticated' status and a publisher logo: ADR Journal House, Arts and Science Academic Publication..., Cambridge eBook Online, EBSCO, IEEE eBooks, JSTOR, Oxford University Press (OUP) eBooks, Science Direct eBook, Scopus, and The Journal House - ADR. The Windows taskbar at the bottom shows the system tray with a temperature of 28°C, a search bar, and the date 09-01-2024 at 15:35.

E-Journals (Fulltext)

- ✓ [American Institute of Physics](#) [18 titles]
- ✓ [Annual Reviews](#) [33 titles]
- ✓ [Economic and Political Weekly \(EPW\)](#) [1 title] [Alternate Link](#)
- ✓ [Indian Journals](#) [180+ titles]
- ✓ [Institute of Physics](#) [46 titles]
- ✓ [JSTOR](#) [2500+ titles]
- ✓ [Oxford University Press](#) [262 titles]
- ✓ [Royal Society of Chemistry](#) [29 titles]
- ✓ [EBSCO - OmniFile Full Text Mega](#) [3000+ titles]

E-Books

- ✓ [Cambridge Books Online](#) [1800 titles]
- ✓ [E-brary](#) [185000+ titles]
- ✓ [EBSCoHost-Net Library](#) [936 titles]
- ✓ [Hindustan Book Agency](#) [65+ titles]
- ✓ [Institute of South East Asian Studies\(ISEAS\) Books](#) [382+ titles]
- ✓ [Oxford Scholarship](#) [1402+ titles]
- ✓ [Springer eBooks](#) [2300 titles]
- ✓ [Sage Publication eBooks](#) [1000 titles]
- ✓ [Taylor Francis eBooks](#) [1800 titles]

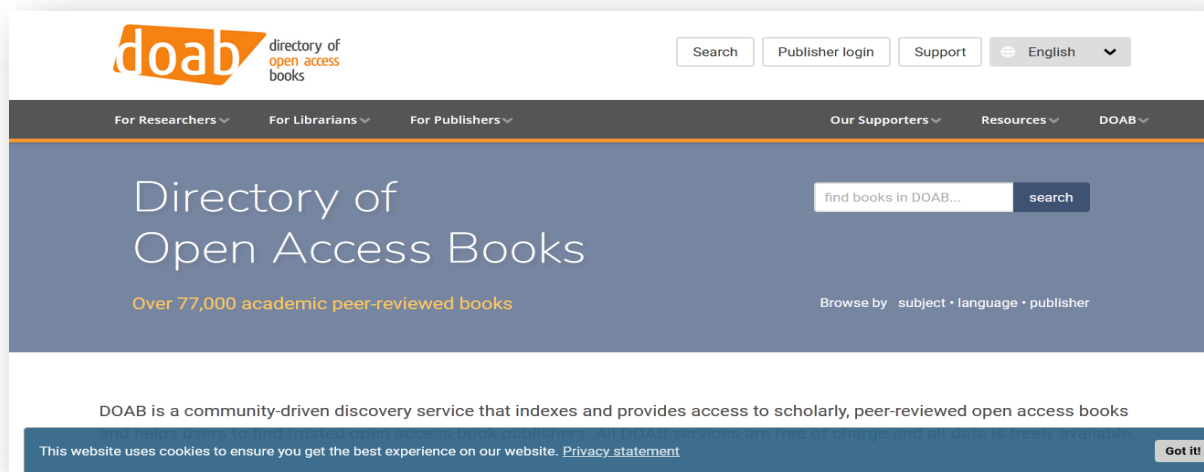
✓ [Cambridge University Press](#) [224 titles] (2010-2016)

✓ [Mylibrary-McGraw Hill](#) [1124 titles]

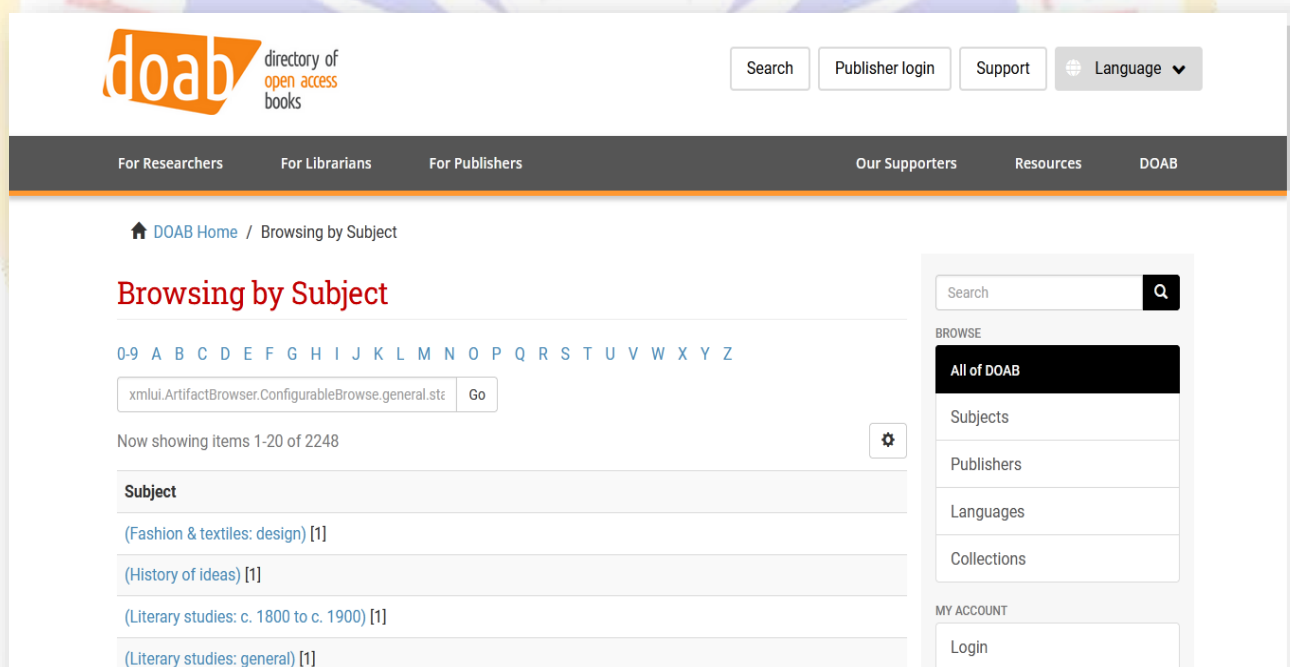
✓ [South Asia Archive](#) [through NDL]

✓ [World e-Books Library](#) [Now Available through NDL only]

DOAB (Directory of Open Access Books)



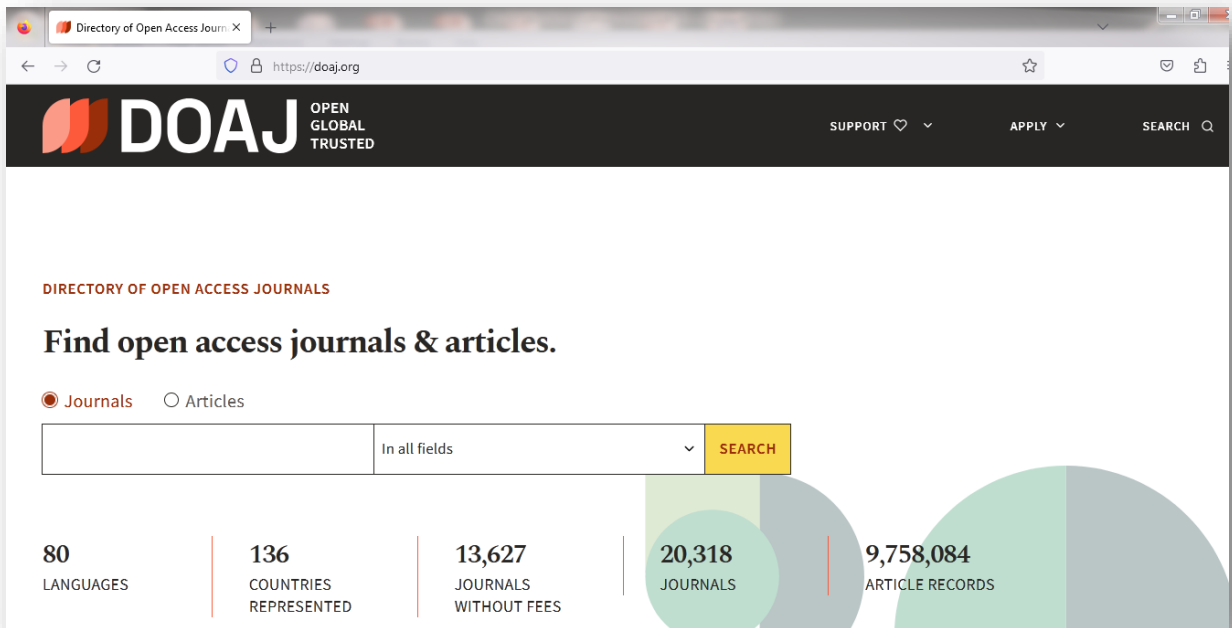
The screenshot shows the DOAB homepage. At the top left is the DOAB logo (an orange 'doab' box) and the text 'directory of open access books'. To the right are buttons for 'Search', 'Publisher login', 'Support', and a language dropdown set to 'English'. Below this is a navigation bar with links for 'For Researchers', 'For Librarians', 'For Publishers', 'Our Supporters', 'Resources', and 'DOAB'. The main header area features the title 'Directory of Open Access Books' in large white text on a dark blue background. Below the title is a search bar with the placeholder 'find books in DOAB...' and a 'search' button. Underneath the search bar, it says 'Over 77,000 academic peer-reviewed books' and 'Browse by subject • language • publisher'. A blue banner at the bottom of the header contains the text: 'DOAB is a community-driven discovery service that indexes and provides access to scholarly, peer-reviewed open access books' and 'This website uses cookies to ensure you get the best experience on our website. Privacy statement' with a 'Got it!' button.



The screenshot shows the 'Browsing by Subject' page on DOAB. The top navigation is identical to the homepage. The main content area has a breadcrumb trail: 'DOAB Home / Browsing by Subject'. The title 'Browsing by Subject' is in red. Below the title is a row of letters '0-9 A B C D E F G H I J K L M N O P Q R S T U V W X Y Z'. A search bar contains the text 'xmlui.ArtifactBrowser.ConfigurableBrowse.general.ste' and a 'Go' button. Below the search bar, it says 'Now showing items 1-20 of 2248'. A 'Subject' section lists four categories with their counts: '(Fashion & textiles: design) [1]', '(History of ideas) [1]', '(Literary studies: c. 1800 to c. 1900) [1]', and '(Literary studies: general) [1]'. On the right side, there is a sidebar with a search bar, a 'BROWSE' section with links for 'All of DOAB', 'Subjects', 'Publishers', 'Languages', and 'Collections', and a 'MY ACCOUNT' section with a 'Login' link.

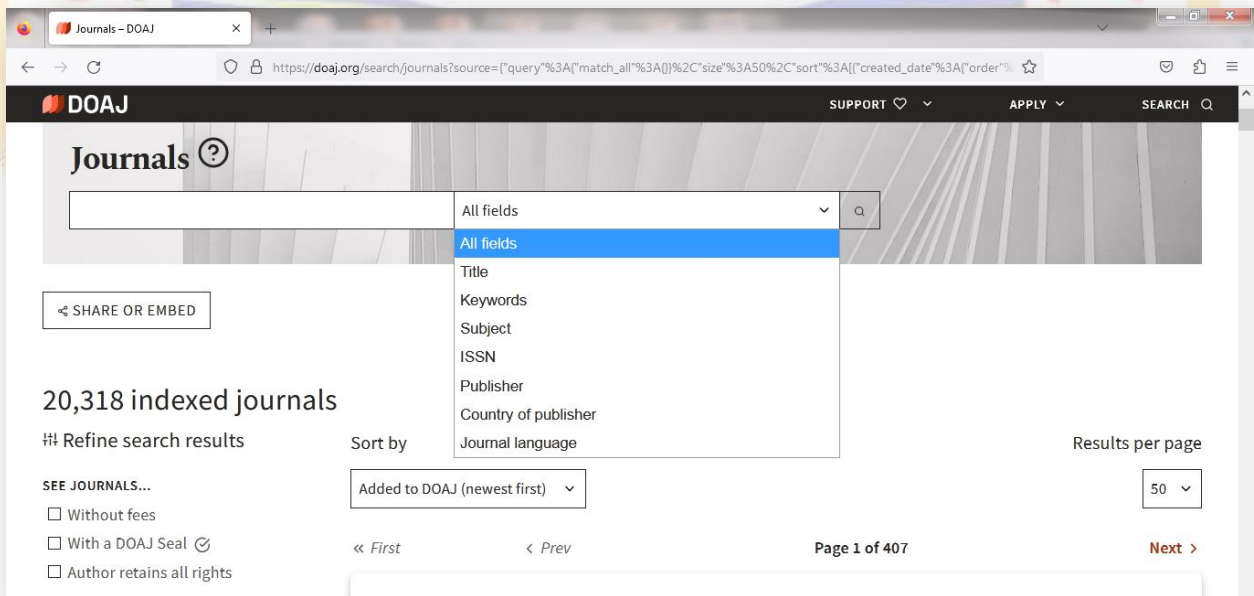
Link: <https://www.doabbooks.org>

DOAJ (Open Access and Journals & Articles)



The screenshot shows the homepage of the Directory of Open Access Journals (DOAJ). The header features the DOAJ logo with the tagline "OPEN GLOBAL TRUSTED" and navigation links for "SUPPORT", "APPLY", and "SEARCH". Below the header, the text "DIRECTORY OF OPEN ACCESS JOURNALS" is displayed, followed by the main heading "Find open access journals & articles." There are radio buttons for "Journals" (selected) and "Articles". A search bar is present with a dropdown menu set to "In all fields" and a yellow "SEARCH" button. Below the search bar, five statistics are shown in a row: 80 LANGUAGES, 136 COUNTRIES REPRESENTED, 13,627 JOURNALS WITHOUT FEES, 20,318 JOURNALS, and 9,758,084 ARTICLE RECORDS. The background features a large, stylized sunburst graphic with the words "STHA" and "CIENC" partially visible.


E-Journals Search



The screenshot shows the search results page for "Journals" on the DOAJ website. The header includes the DOAJ logo and navigation links. The main heading is "Journals" with a help icon. Below the heading is a search bar with a dropdown menu showing search criteria: "All fields" (selected), "Title", "Keywords", "Subject", "ISSN", "Publisher", "Country of publisher", and "Journal language". To the left of the search bar is a "SHARE OR EMBED" button. Below the search bar, the text "20,318 indexed journals" is displayed. There are filters for "Refine search results" and "SEE JOURNALS..." with checkboxes for "Without fees", "With a DOAJ Seal", and "Author retains all rights". The "Sort by" dropdown is set to "Added to DOAJ (newest first)". The "Results per page" dropdown is set to "50". At the bottom, there are navigation links for "First", "Prev", "Page 1 of 407", and "Next".

Link: <https://www.doaj.org>

E-Shodh Sindhu



Home About Members E-Resources Search INFED InfStats

Welcome to e-ShodhSindhu: Consortium for Higher Education Electronic Resources

Provides access to e-resources to Universities, Colleges and Centrally Funded Technical Institutions in INDIA.

An Initiative by Ministry of Education, Govt of India

Being Executed by INFLIBNET Centre

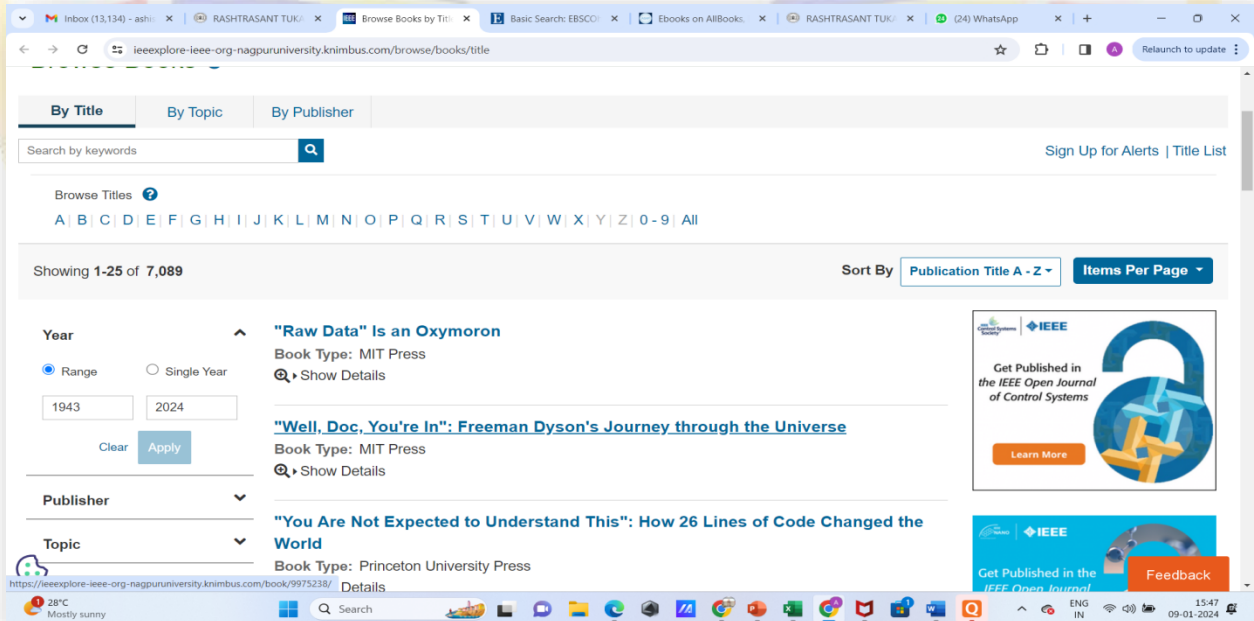
[Read More](#) [Online e-Resources Requisition System](#)

| | | | | | | | |
|-------------|---------------------|-------------------|----------------------|--------------------|----------------------------------|-----------------|----------------|
| 98 CFTIs | 217 Universities | 4200+ Colleges | 10000+ e-Journals | 199500+ e-Books | 600000 e-Books through NDL | 21 Resources | 4 Databases |
|-------------|---------------------|-------------------|----------------------|--------------------|----------------------------------|-----------------|----------------|

Summary for the Year 2023

[Link-https://ess.inflibnet.ac.in](https://ess.inflibnet.ac.in)

IEEE ACCESS



Browser tabs: Inbox (13,134) - ash..., RASHTRASANT TUK..., Browse Books by Tit..., Basic Search: EBSCO, Ebooks on AllBooks, RASHTRASANT TUK..., (24) WhatsApp

Address bar: ieexplore-ieee-org-nagpuruniversity.knimbus.com/browse/books/title

Navigation: By Title (selected), By Topic, By Publisher

Search by keywords: [input field] [search icon]

Sign Up for Alerts | Title List

Browse Titles [help icon]

A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z | 0 - 9 | All

Showing 1-25 of 7,089

Sort By: Publication Title A - Z | Items Per Page [dropdown]

Year: Range (selected) | Single Year

1943 | 2024

Clear | Apply

Publisher: [dropdown]

Topic: [dropdown]

Book 1: **"Raw Data" Is an Oxymoron**
Book Type: MIT Press
[Show Details](#)

Book 2: **"Well, Doc, You're In": Freeman Dyson's Journey through the Universe**
Book Type: MIT Press
[Show Details](#)

Book 3: **"You Are Not Expected to Understand This": How 26 Lines of Code Changed the World**
Book Type: Princeton University Press
[Details](#)

Advertisements: Get Published in the IEEE Open Journal of Control Systems, Get Published in the IEEE Open Journal of...

System tray: 28°C Mostly sunny, Search, ENG IN, 15:47 09-01-2024

EBSCOhost

EBSCOhost

Searching: Academic Search Ultimate | Choose Databases

Enter any words to find books, journals and more

Search

Search Options | Basic Search | Advanced Search | Search History

Shodh Ganga
a reservoir of Indian theses

Top of Page

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28°C Mostly sunny | 15:48 09-01-2024

ARTS AND SCIENCE ACADEMIC PUBLICATION

ASAP Arts & Science Academic Publications

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Search

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Advance Search

ask for FREE TRIAL

Request a Quote

Number of Users Online: 2176

Subjects

Search Subjects..

Subjects

Accounts, Banking, Commerce And Finance

Advertisement

Book

A Practical Manual on Soil Testing

by Priyadarshani A. Khambalkar, Shashi S. Yadav, Akhilesh Singh, S.K. Trivedi, Narendra S. Gurjar

Look Inside

Book

Advanced Materials Technologies

by Yung Batchelor

Look Inside

Book

Advanced Metal Forming and Cutting Tools Theory and Practices

by Nila Ferrer

28°C Mostly sunny | 15:49 09-01-2024

OXFORD ACADEMY

The screenshot shows a web browser window with multiple tabs. The active tab is 'Books | Oxford Academic'. The address bar shows the URL 'academic-oup.com-nagpuruniversity.knimbus.com/books?login=true'. The page header includes the 'OXFORD ACADEMIC' logo and a 'Journals' link. The main heading is 'Books'. Below this, there is a search bar with 'Books' entered and an 'Advanced Search' button. A large banner features the text 'Research with impact' and 'Search across more than 50,000 academic books covering almost every field of study, published by Oxford University Press and others.' Two buttons, 'Explore books >' and 'Get help with access >', are positioned below the banner. A cookie consent banner is visible at the bottom of the page, with 'Accept all' and 'Cookie settings' options. The Windows taskbar at the bottom shows the date as 09-01-2024 and the time as 15:52.



NDLI CLUB

(NDLI Club Registration ID is: INMHNC4FIHTXHN2)



5 year intake & x RASHTRASANT x Books | Oxford x RASHTRASANT x (14) WhatsApp x INFUNET Cent x ndli-club-admin x National Digital x

ndli.litkgp.ac.in

NEW International Symposium NDLI Club Other Services Language Log-In

SPONSORED BY Ministry of Education Government of India G20 INDIA 2023

National Digital Library of India

75 Azadi Ka Amrit Mahotsav

DEVELOPED BY Indian Institute of Technology Management

One Library All of India

Search over 100,218,178 resources English Search

TEST PREPARATION

- CBSE Examination Preparatory
- IIT-JEE and NEET
- Joint Admission test for Masters (JAM)
- Graduate Aptitude Test in Engineering (GATE)
- National Eligibility Test (UGC NET)
- Career Development and Recruitment

STUDY AT HOME

- School
- Engineering
- Science
- Humanities
- Literature
- Law & Management

COVID-19 RESEARCH REPOSITORY

- Scholarly Publications
- Data Sets
- Documents & Videos
- Journals & Conferences
- Ideas & Funding
- Challenges & Startup

FEATURED COLLECTIONS

29°C Mostly cloudy Search 17:19 09-01-2024

5 year intake & x RASHTRASANT x Books | Oxford x RASHTRASANT x (15) WhatsApp x INFUNET Cent x ndli-club-admin x National Digital x NDLI Club x

club.ndli.litkgp.ac.in/club-home

NDLI Club Club Registration Club Admin Member Registration NDLI About us Highlights English Member Login

Club registration

A Movement for Integrated Digital Learning Across India

Member Registration with Email

Already have an account? [Member Login](#) now.


By Signing up, you agree to NDLI's [Terms & Conditions](#) and Privacy Policy.

29°C Mostly cloudy Search 17:24 09-01-2024





Club Search

My Club

 **New Arts Commerce and Science College Wardha** [More](#)

Over the last three decades Dr R.G Bhoyar's Group of Institutions has set an exalted example in th...

20 Dec 2021

-  View account
 -  Sign out
- Welcome! **Dr. Ashish B.**
Club Patron



Search result x RASHTRASAI x Books | Oxfor x RASHTRASAI x (15) WhatsApp x INFUBNET Co x ndli-club-adri x National Dig x NDLI Club x +

admin.dub.ndli.itkgp.ac.in/event-details/2945

Relaunch to update

NDLI Club

Date and time

Participating Clubs 2850

Added participating Clubs List

| Sl No. | Club Name |
|--------|--|
| 1781 | Netaji Subhash Chandra Bose Pvt ITI |
| 1782 | Netaji Subhash Engineering College |
| 1783 | Netaji Subhas University of Technology |
| 1784 | NETES Institute of Pharmaceutical Science (NIPS) |
| 1785 | Neville Wadia Institute of management Studies & Research |
| 1786 | New Arts Commerce and Science College Wardha |
| 1787 | NEW DELHI INSTITUTE OF INFORMATION TECHNOLOGY AND MANAGEMENT |
| 1788 | New Delhi Institute of Management |
| 1789 | New Horizon College |
| 1790 | New Horizon College of Engineering |

View account

Sign out

Welcome! Dr. Ashish B.

Club Patron

Previous 1 ... 177 178 179 180 181 ... 285 Next

28°C Mostly cloudy

Search

17:35 09-01-2024



S.P. S.C. Petase
 Coordinator
 Internal Quality Assurance Cell
 Indraprastha New Arts, Commerce
 and Science College, Wardha



[Signature]
 PRINCIPAL
 Indraprastha New Arts, Commerce
 & Science College, WARDHA.



THANK YOU

INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE COLLEGE

HEI CODE: C-18348

NAAC SSR CYCLE- III



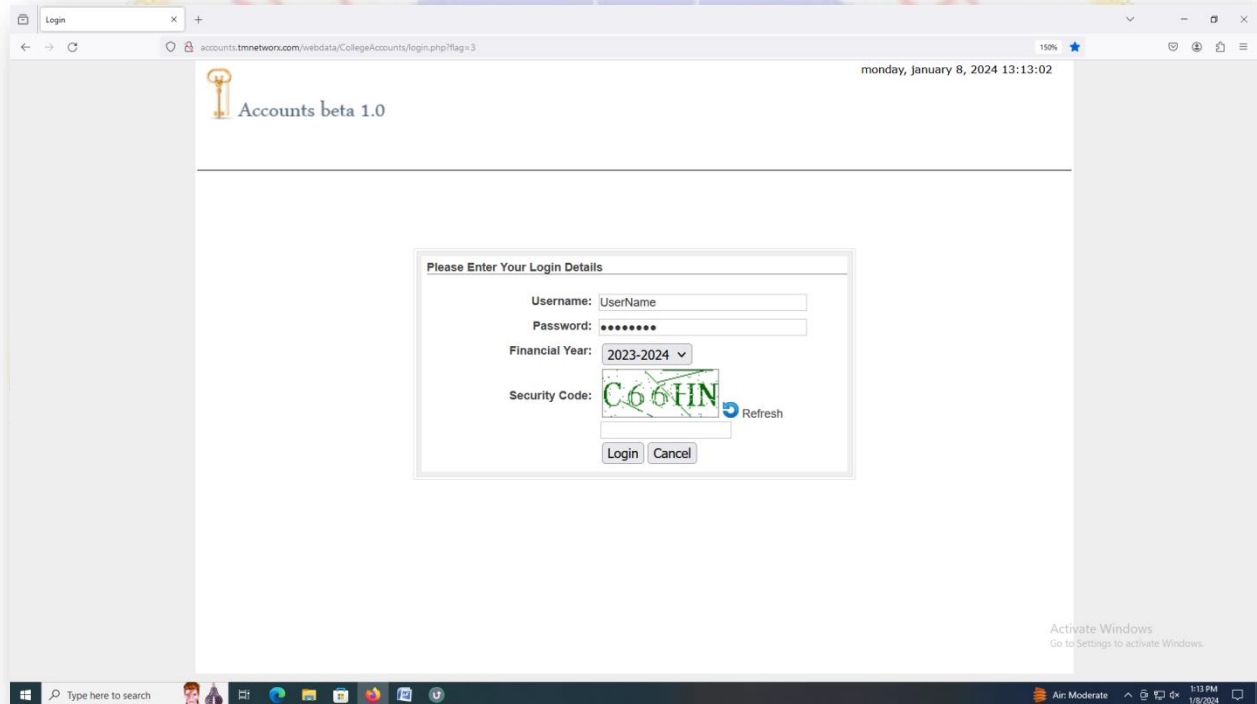
ACCOUNTING SOFTWARE

Affiliated to RTM Nagpur University, Nagpur | Address: Batchelor road, Nalwadi, Wardha: 442001

Website: www.nacscwardha.org | Email: nacscprincipal@gmail.com

ACCOUNTING SOFTWARE

Accounting Software Login Page



Home Page

Welcome TO Online College Accounts

accounts.tmnetworks.com/webdata/CollegeAccounts/login/cindex.php

Accounts beta 1.0

FY 2022-2023

You are logged in as **New Art College, Wardha Non-Granted** | [Home](#) | [Log Out](#)

Welcome **New Art College, Wardha Non-Granted [College User]** on Accounts Software. New Arts Commerce And Science College Wardha -Non Grant Control Panel

Settings

- Change your Password

Manage College Account

- College Wise Account Head
- College Wise Account Ledger
- Bank Account
- Account Sub-Ledger
- College Wise Sub-Ledger

Manage Vouchers

- Receipt Voucher
- Payment Voucher
- Journal Voucher
- Contra Voucher
- Edit Voucher
- Search Voucher

Reports

- Voucher List
- Day Book
- Bank Book
- Cash Book
- Account Ledger
- Cash Bank Ledger
- Head Wise Account Abstract
- Cash Bank Abstract
- Ledger Wise Abstract Report
- Account Total Register
- Bank Total Register
- Trial Balance
- Profit & Loss A/c
- Balance Sheet

Activate Windows
Go to Settings to activate Windows.

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Type here to search

24°C Haze 1:14 PM 1/8/2024

Receipt Voucher Entry

Accounts beta 1.0
FY 2022-2023

monday, January 8, 2024 13:15:48

You are logged in as **New Art College, Wardha Non-Granted** | [Home](#) | [Log Out](#)

Receipt Voucher Entry

***Vou. Date:** 08/01/2024 [dd/mm/YYYY] ***College Name:** New Arts Commerce And Science College Wardha - Non Grant

Recd From:

***Narration:**

| Sr. | Details | Debit | Credit |
|---------------|---|-------------|-------------|
| 1. | DR <input type="text"/> to <input type="text"/> by Cash <input type="text"/> Rs. <input type="text"/> | 0.00 | 0.00 |
| TOTAL: | | 0.00 | 0.00 |

[Submit Voucher Details](#)

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Activate Windows
Go to Settings to activate Windows.

Type here to search

Construction on Sh9... 1:15 PM 1/8/2024



College Wise Account Head

College Wise Account Head Details x Trial Balance Details x +

accounts.tnnetwork.com/webdata/CollegeAccounts/login/head/headrpt.php

monday, January 8, 2024 13:17:26

Accounts beta 1.0
FY 2022-2023

You are logged in as **New Art College, Wardha Non-Granted** | Home | Log Out

College Wise Account Head New Account Head

Society: **Mahila Vikas Sanstha**
Select College: **New Arts Commerce And Science College Wardha -Non Grant**

[Show List](#) Print

[Account Head List](#)

Assets

| No. | Head Name | Opening | Debit | Credit | Balance | Edit | Delete |
|-----|-----------------------|----------------|---------------|---------------|----------------|------|--------|
| 1. | Current Assets | | | | | | |
| 1. | Bank Accounts | 1,243,337.03Dr | 65,154,960.01 | 63,864,778.61 | 2,533,518.43Dr | | |
| 2. | Cash-In-Hand | 48,832.72Dr | 12,659,158.00 | 12,532,158.00 | 175,832.72Dr | | |
| 3. | Deposits(Asset) | | | 134,867.00 | 134,867.00Cr | | |
| 4. | Fix Deposit 2018-19 | | | | | | |
| 5. | Fix Deposit-2018-19 | | | | | | |
| 6. | Fix Deposite 2017-18 | | | | | | |
| 7. | Fix Deposite-2016 | | | | | | |
| 8. | Loans & Advances(Ass) | | 1,141,353.00 | 1,747,853.00 | 606,500.00Cr | | |
| 9. | Stock-In-Hand | | | | | | |
| 10. | Sundry Debtors | | | | | | |
| | Current Assets Total | 1,292,169.75Dr | 78,955,471.01 | 78,279,656.61 | 1,967,984.15Dr | | |
| 2. | Fixed Assets | | 274,231.00 | | 274,231.00Dr | | |
| 3. | Investments | | | | | | |

Activate Windows
Go to Settings to activate Windows.

Air: Moderate 1:17 PM 1/8/2024



Account Ledger Details

The screenshot shows a web browser window displaying the 'Accounts beta 1.0' interface for FY 2022-2023. The user is logged in as 'New Art College, Wardha Non-Granted'. The page title is 'Account Ledger Details'. The society name is 'Mahila Vikas Sanstha' and the selected college is 'New Arts Commerce And Science College Wardha - Non Grant'. A 'Show List' button is visible. Below this, there is a link to 'MVS-New Arts Commerce And Science College Wardha -Non Grant, WARDHA' and a 'Print' button. The main content area is titled 'ASSETS' and contains two tables. The first table is for 'Investments' and the second is for 'Current Assets'. Both tables have columns for 'Opening', 'Debit', 'Credit', 'Closing', and 'Edit'. The 'Current Assets' table lists eight items: BOI FDR 01, BOI FDR 02, BOI FDR 03, Electricity Demand, and three FDR accounts with their respective numbers.

Accounts beta 1.0
FY 2022-2023

You are logged in as **New Art College, Wardha Non-Granted** | Home | Log Out

Account Ledger Details New Ledger

Society: **Mahila Vikas Sanstha**
Select College: **New Arts Commerce And Science College Wardha - Non Grant**
[Show List](#)

[MVS-New Arts Commerce And Science College Wardha -Non Grant, WARDHA](#) Print

ASSETS

| Investments | Opening | Debit | Credit | Closing | Edit |
|-------------|---------|-------|--------|---------|------|
| 1. | | | | | |

| Current Assets | Opening | Debit | Credit | Closing | Edit |
|------------------------|---------|-------|--------|---------|------|
| 1. BOI FDR 01 | | | | | |
| 2. BOI FDR 02 | | | | | |
| 3. BOI FDR 03 | | | | | |
| 4. Electricity Demand | | | | | |
| 5. FDR 87074110008127 | | | | | |
| 6. FDR 87074110008834 | | | | | |
| 7. FDR 870741110000565 | | | | | |
| 8. FDR 870741110000566 | | | | | |



TRIAL - BALANCE

Account Ledger Details x Trial Balance Details x +

accounts.tmnetwork.com/webdata/CollegeAccounts/ogin/reports/printtblst.php 150%

New Arts Commerce And Science College Wardha -Non Grant
 [Mahila Vikas Sanstha]
 NALWADI
 Tahsil: Wardha, District: Wardha

TRIAL - BALANCE
 01-04-2022 To 08-01-2024

ASSETS

| Fixed Assets | Opening | Debit | Credit | Closing |
|--|-----------------------|----------------------|----------------------|-----------------------|
| 1. Equipments | | 150,500.00 | | 150,500.00Dr |
| 2. Library Books | | 123,731.00 | | 123,731.00Dr |
| Fixed Assets Total | | 274,231.00 | | 274,231.00Dr |
| Current Assets | Opening | Debit | Credit | Closing |
| 1. Bank Accounts | | | | |
| 1.1 Bank of India Saving Plus [NEW ARTS NON GRANT] | 181,000.00Dr | | 181,000.00 | |
| 1.2 Bank of India [970010100022431] | 1,013,143.46Dr | 63,146,539.00 | 62,408,984.33 | 1,750,698.13Dr |
| 1.3 Bank Of India [972010210000175] | | 2,003,949.01 | 1,268,359.48 | 735,589.53Dr |
| 1.4 Wardha Nagri bank [803009-2000009050] | 49,193.57Dr | 4,472.00 | 6,434.80 | 47,230.77Dr |
| <i>Bank Accounts Total</i> | <i>1,243,337.03Dr</i> | <i>65,154,960.01</i> | <i>63,864,778.61</i> | <i>2,533,518.43Dr</i> |
| 2. Cash-In-Hand | | | | |
| 2.1 Cash Account | 48,832.72Dr | 12,659,158.00 | 12,532,158.00 | 175,832.72Dr |
| 3. Deposits(Asset) | | | | |
| 3.1 University Reserve Fund | | | 134,867.00 | 134,867.00Cr |
| 4. Loans & Advances(Ass) | | | | |
| 4.1 A.T.Chahande | | | 402,000.00 | 402,000.00Cr |
| 4.2 Anil Kothe | | | 56,484.00 | 56,484.00Cr |

Windows taskbar: Type here to search, Air Moderate, 1:18 PM 1/8/2024



Account Ledger

The screenshot shows a web browser window with two tabs titled "Account Ledger Details". The address bar shows the URL: `accounts.tmnetwork.com/webdata/CollegeAccounts/login/reports/ledgerpara.php`. The page header includes the logo for "Accounts beta 1.0" and the fiscal year "FY 2022-2023". The user is logged in as "New Art College, Wardha Non-Granted".

The main content area is titled "Account Ledger" and contains a "Select Reporting Criteria" form with the following fields:

- From:** 01/04/2022
- To:** 08/01/2024
- Society:** Mahila Vikas Sanstha
- College:** New Arts Commerce And Science College Wardha -Non Grant
- Account Ledger:** Printing And Stationary
- Including Sub-Ledger

A "Show Report" button is located below the form. The footer of the page contains the copyright notice: "Copyright © 2012 mitac.co.in All Rights Reserved." and a Windows activation watermark.



Account Ledger Report

New Arts Commerce And Science College Wardha - Non Grant
 [Mahila Vikas Sanstha]
 NALWADI
 Tahsil: Wardha, District: Wardha

LEDGER STATEMENT
 PRINTING AND STATIONARY
 01-04-2022 To 08-01-2024

Printing And Stationary Opening Balance As on 01-04-2022: **Rs. 0.00 Dr**

| Sr No | Voucher No | Voucher Dt | Particulars | Debit[Rs.] | Credit[Rs.] |
|-------|------------|------------|--|------------|-------------|
| 1. | 4514 | 27-04-2022 | Journal Being amount paid to Arihant Agencies as per Bill no. 1053 1. By Cash Rs. 1,900.00 Rs. 1,900.00 | 1,900.00 | 0.00 |
| 2. | 4519 | 13-05-2022 | Journal Being amount paid to Arihant Agencies as per Bill no. 1078 1. By Cash Rs. 2,600.00 Rs. 2,600.00 | 2,600.00 | 0.00 |
| 3. | 4525 | 23-05-2022 | Journal Being amount paid to Silicon Computer System as per Bill no. 701 1. By Cash Rs. 4,900.00 Rs. 4,900.00 | 4,900.00 | 0.00 |
| 4. | 4526 | 26-05-2022 | Journal Being amount paid to Shobha Stationery Mart as per Bill no. 6865 1. By Cash Rs. 632.00 Rs. 632.00 | 632.00 | 0.00 |
| 5. | 4529 | 27-05-2022 | Journal Being amount paid to Arihant Agencies as per Bill no. 1101 1. By Cash Rs. 840.00 Rs. 840.00 | 840.00 | 0.00 |
| 6. | 4558 | 14-06-2022 | Journal Being amount paid to Vidarbha Stationers as per Invoice No. 813 1. By Cash Rs. 20,900.00 Rs. 20,900.00 | 20,900.00 | 0.00 |
| 7. | 4568 | 16-07-2022 | Journal Being amount paid to Rajani Arts Converation as per Bill no. 136 | | |



Sr
Sp
S.S. Patil
Coordinator
Internal Quality Assurance Cell
Indraprashta New Arts Commerce
and Science College, Wardha

[Signature]
PRINCIPAL
Indraprashta New Arts, Commerce
& Science College, WARDHA.



THANK YOU

INACSC

INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE COLLEGE

HEI CODE: C-18348

NAAC SSR CYCLE- III



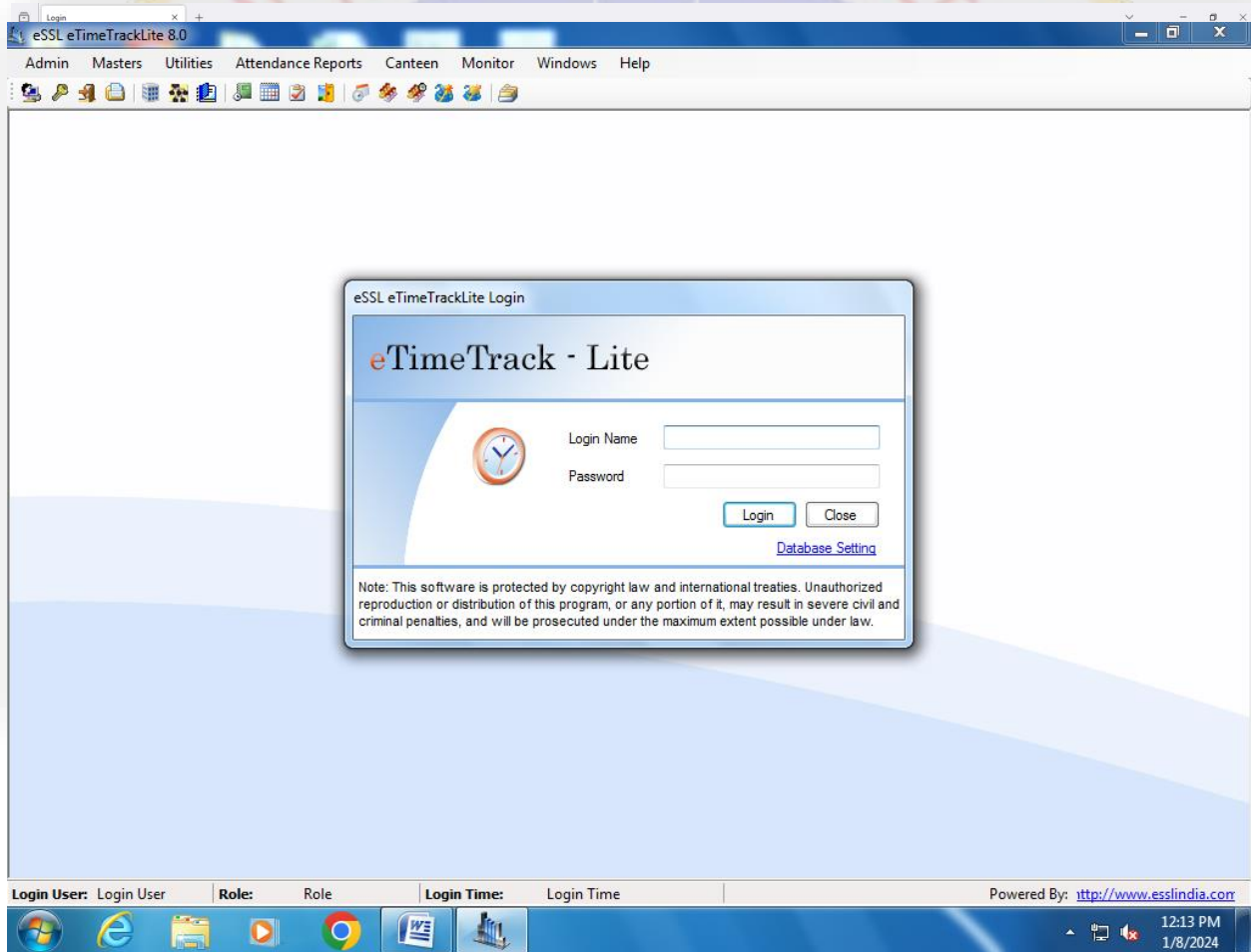
BIOMETRIC SOFTWARE

Affiliated to RTM Nagpur University, Nagpur | Address: Batchelor road, Nalwadi, Wardha: 442001

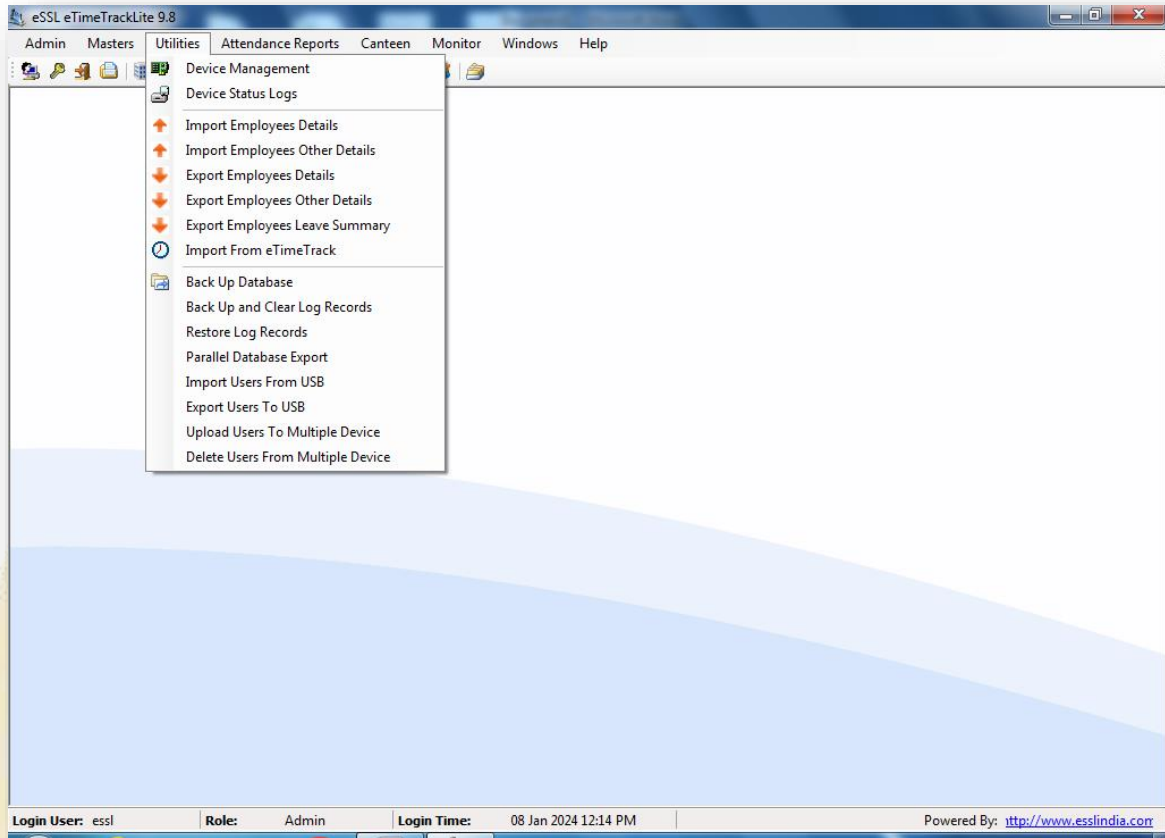
Website: www.nacscwardha.org | Email: nacscprincipal@gmail.com

BIOMETRIC SOFTWARE

Software Login Page



Software Home Page



Daily Attendance Report

The screenshot displays the 'eSSL eTimeTrackLite 9.8' application window. The main menu includes 'Admin', 'Masters', 'Utilities', 'Attendance Reports', 'Canteen', 'Monitor', 'Windows', and 'Help'. The 'Daily Attendance Report' dialog box is open, featuring the following elements:

- Title:** Daily Attendance Report
- Group By:** Department Wise
- Date Range:** From Date: 22 Dec 2023, To Date: 08 Jan 2024
- Report Type:** Basic Report
- Filter Employee:** Employee Code (with Exact checkbox), Employee Name, Employee Category (All), Employee Designation (All), Employee Location (All), Employee Type (All).
- Filter Company:** List including Default, INACSC, MUK-BADHIR VIDYALAY, and BGBIPER.
- Filter Department:** List including JUNIOR SCIENCE, LAB ASSISTANCE, MATHEMATICS, MBA, MICROBIOLOGY, MSW, NON-TEACHING, PEON, PHYSICS, SCIENCE, and SECURITY GAURD.
- Filter Shift:** List of time intervals such as 08:00 TO 15:00, 08:00 TO 16:00, 09:00 TO 15:00, 09:00 TO 16:00, 10:00 TO 17:00, 10:00 TO 17:30, 10:30 TO 03:30, 11:00 TO 15:00, 11:00 TO 16:00, 11:00 TO 17:00, and 11:30 TO 16:30.
- Select Status:** Present, Absent, Late Coming, Early Going, On Leave, On OutDoor Duty, Short Worked, Extra Worked, Missed Out Punch.
- Show Contact No. in Remarks:** (checkbox)
- Buttons:** Select All, Deselect All (for each filter), Recalculate Attendance, Generate, Close.

The application footer shows: Login User: essl, Role: Admin, Login Time: 08 Jan 2024 12:14 PM, Powered By: <http://www.esslindia.com>. The system tray displays the time 12:17 PM on 1/8/2024.



Report

Monthly Status Report (Basic Report) May 01 2023 To May 15 2023

Compa INACSC

Printed On : May 15 2023 13:34

| Sl | Emp. Code | Name | 1 M | 2 T | 3 W | 4 Th | 5 F | 6 St | 7 S | 8 M | 9 T | 10 W | 11 Th | 12 F | 13 St | 14 S | 15 M | P | A | L | H | HP | WO | WOP |
|----|-----------|----------------|-----|-----|-----|------|-----|------|-----|-----|-----|------|-------|------|-------|------|------|-----|------|---|---|----|----|-----|
| 1 | 91 | PRITI | A | P | P | A | A | A | A | A | A | A | A | A | A | A | A | 2 | 13 | 0 | 0 | 0 | 0 | 0 |
| 2 | 10 | RAJ MANSHANI | A | 15P | 15P | A | A | WO | WO | 15P | 15P | A | 15P | A | A | A | A | 3 | 10.5 | 0 | 0 | 0 | 2 | 0.5 |
| 3 | 25 | AMOL MASHANKAR | A | P | A | 15P | A | WO | WO | 15P | 15P | 15P | 15P | WO | 15P | WO | A | 5.5 | 7 | 0 | 0 | 0 | 4 | 1.5 |
| 4 | 28 | DEEPAJI KALE | A | P | 15P | A | A | WO | WO | P | P | P | P | P | WO | WO | A | 8.5 | 4.5 | 0 | 0 | 0 | 4 | 2 |
| 5 | 27 | PALAK TANGAR | A | P | P | P | A | WO | WO | P | P | P | P | P | WO | WO | A | 9 | 3 | 0 | 0 | 0 | 4 | 1 |
| 6 | 28 | ARCHNA RISE | A | 15P | P | P | A | A | A | A | A | A | A | A | A | A | A | 2.5 | 12.5 | 0 | 0 | 0 | 0 | 0 |
| 7 | 29 | DARSHANA | A | 15P | 15P | A | A | A | A | A | A | A | A | A | A | A | A | 1 | 14 | 0 | 0 | 0 | 0 | 0 |
| 8 | 30 | MINJUN | A | P | P | P | A | A | A | A | A | A | A | A | A | A | A | 3 | 12 | 0 | 0 | 0 | 0 | 0 |
| 9 | 31 | PRADIP AMBHORE | A | P | P | P | A | WO | WO | P | A | A | A | P | WO | WO | A | 7 | 6 | 0 | 0 | 0 | 4 | 2 |
| 10 | 32 | GAURAKSH | A | 15P | P | A | A | A | A | A | A | 15P | A | A | A | A | A | 2 | 13 | 0 | 0 | 0 | 0 | 0 |
| 11 | 35 | PRACHI KAWALE | A | 15P | 15P | P | A | WO | WO | P | A | A | 15P | A | A | A | A | 4 | 9.5 | 0 | 0 | 0 | 2 | 0.5 |
| 12 | 103 | PANKAJ RATHI | A | P | P | P | A | WO | WO | P | P | 15P | P | P | WO | WO | A | 9.5 | 3.5 | 0 | 0 | 0 | 4 | 2 |

Department COMPUTER SCIENCE

| Sl | Emp. Code | Name | 1 M | 2 T | 3 W | 4 Th | 5 F | 6 St | 7 S | 8 M | 9 T | 10 W | 11 Th | 12 F | 13 St | 14 S | 15 M | P | A | L | H | HP | WO | WOP |
|----|-----------|-------------------|-----|-----|-----|------|-----|------|-----|-----|-----|------|-------|------|-------|------|------|-----|-----|---|---|----|----|-----|
| 1 | 37 | SWATI LAMBAT | A | P | P | P | A | WO | WO | A | A | A | A | A | A | A | A | 4 | 10 | 0 | 0 | 0 | 2 | 1 |
| 2 | 39 | SHARATI VERNE | A | P | P | P | A | WO | WO | A | A | A | A | A | A | A | A | 4 | 10 | 0 | 0 | 0 | 2 | 1 |
| 3 | 40 | JAYSHRI CHANDANKA | A | A | P | P | A | WO | WO | P | P | P | 15P | A | A | A | A | 6.5 | 7.5 | 0 | 0 | 0 | 2 | 1 |

Department ELECTRONICS

| Sl | Emp. Code | Name | 1 M | 2 T | 3 W | 4 Th | 5 F | 6 St | 7 S | 8 M | 9 T | 10 W | 11 Th | 12 F | 13 St | 14 S | 15 M | P | A | L | H | HP | WO | WOP |
|----|-----------|---------------|-----|-----|-----|------|-----|------|-----|-----|-----|------|-------|------|-------|------|------|---|----|---|---|----|----|-----|
| 1 | 38 | APRINA GALE | A | P | P | P | A | WO | WO | A | A | A | A | A | A | A | A | 4 | 10 | 0 | 0 | 0 | 2 | 1 |
| 2 | 48 | VIKRAM NEHWAL | A | A | P | P | A | WO | WO | P | P | A | A | A | WO | WO | A | 6 | 7 | 0 | 0 | 0 | 4 | 2 |

Department FASHION DESIGNING

| Sl | Emp. Code | Name | 1 M | 2 T | 3 W | 4 Th | 5 F | 6 St | 7 S | 8 M | 9 T | 10 W | 11 Th | 12 F | 13 St | 14 S | 15 M | P | A | L | H | HP | WO | WOP |
|----|-----------|---------------|-----|-----|-----|------|-----|------|-----|-----|-----|------|-------|------|-------|------|------|---|---|---|---|----|----|-----|
| 1 | 13 | ARCHNA TIKPAT | A | P | P | P | A | WO | WO | P | A | A | A | A | A | A | A | 5 | 9 | 0 | 0 | 0 | 2 | 1 |

Generated By:esl

Page No. 2



Employee Punch Monitor

eSSL eTimeTrackLite 9.8 - [Employee Status Monitoring]

Admin Masters Utilities Attendance Reports Canteen Monitor Windows Help

Employee Punch Monitor Export Generate Report

Date: 08 Jan 2024 Company: All Department: All Last Punch Direction: All Status: All Show Records

| Emp Code | Emp Name | Company | Department | Last Punch | Direction | Punch Records | Status |
|----------|------------------|---------|------------------|------------|-----------|---------------|--------|
| 1 | SHARAD KHOB... | INACSC | ARTS | | | | |
| 2 | SIDDHANT DHO... | INACSC | MSW | | | | |
| 4 | SANDIP GIRADE | INACSC | MSW | | | | |
| 6 | NISHANT CHIKA... | INACSC | MSW | | | | |
| 7 | DIPALI PAWAR | INACSC | ARTS | | | | |
| 8 | PRITI KHASANVIS | INACSC | COMMERCE | | | | |
| 9 | TEJSWINI INGO... | INACSC | CHEMISTRY | | | | |
| 10 | RAJ MANSHANI | INACSC | COMMERCE | | | | |
| 13 | ARCHNA TIKHAT | INACSC | FASHION DESIG... | | | | |
| 14 | PRAJKTA GAW... | INACSC | HOME ECONOM... | | | | |
| 16 | CHNDRAKANT ... | INACSC | JUNIOR SCIENCE | | | | |
| 17 | ASMITA DESHM... | INACSC | JUNIOR SCIENCE | | | | |
| 18 | RASHMI BHOMLE | INACSC | JUNIOR SCIENCE | | | | |
| 20 | AKANSHA MATE | INACSC | JUNIOR SCIENCE | | | | |
| 21 | SUMEDH BAHA... | INACSC | JUNIOR SCIENCE | | | | |
| 22 | GAURI MULEY | INACSC | CHEMISTRY | | | | |
| 23 | VISHAKHA GAL... | INACSC | CHEMISTRY | | | | |
| 24 | ANKITA NADUR... | INACSC | JUNIOR SCIENCE | | | | |
| 25 | AMOL MASHAN... | INACSC | COMMERCE | | | | |
| 26 | DEEPALI KALE | INACSC | COMMERCE | | | | |
| 27 | PALAK TAKKAR | INACSC | COMMERCE | | | | |
| 28 | ARCHNA PISE | INACSC | COMMERCE | | | | |

Total Records : 167

Chart Type: Bar

167

Log in User: essl Role: Admin Login Time: 08 Jan 2024 12:14 PM Powered By: <http://www.esslindia.com>

12:21 PM 1/8/2024



S. S. Petase
 Coordinator
 Internal Quality Assurance Cell
 Indraprashta New Arts Commerce
 and Science College, Wardha



[Signature]
 PRINCIPAL
 Indraprashta New Arts, Commerce
 & Science College, WARDHA.



INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE COLLEGE

HEI CODE: C-18348

NAAC SSR CYCLE- III



COLLEGE ERP SOFTWARE

Affiliated to RTM Nagpur University, Nagpur | Address: Batchelor road, Nalwadi, Wardha: 442001

Website: www.nacscwardha.org | Email: nacscprincipal@gmail.com

Mahall Workflow x Online Master Of Management x

← → ↻ 🔒 Not secure ca.tmnetworks.com/?start=1

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College Analytix
The complete college administration analysis.

Monday, January 8, 2024 11:28:03

LOGIN

- College Login
- Analyst Login
- Admin Login

CONTACT US

- Customer Care
- Technical Problems

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ONLINE SERVICES OFFERED

- College Admission Analysis
- Student Scholarship Analysis

College Login

Username: Password:

LOGIN

Analyst Login

UserName: Password:

Submit

Contact Us: Ph: +91 8321775771, 9657726699, 9823070245, Email: gagan@tmnetworks.com
[This is for website related queries Only]

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WARDHA

College Login Home Page

The screenshot shows a web browser window with the following details:

- Browser Tabs:** MahalIT Workflow, College Login
- Address Bar:** Not secure ca.tnnetworx.com/collogin/
- Page Header:** College Analysts logo, "The complete college administration analysis.", and the date/time "monday, january 8, 2024 11:35:07".
- User Information:** "You are logged in as NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA | Home | Log Out"
- Navigation:** College Analysis, Cash Deposit, Bank Ledger
- Left Sidebar:**
 - College Summary**
 - BASIC INFORMATION**
 - College Staff
 - Student Admission
 - Student Fees Entry
 - Receipt Statement
 - Daily Fees Collection
 - Cash Deposit Statement
 - Student Enrollment
 - Student M-Card
 - Exam Form Submission
 - Scholarship Form Submission
 - Scholarship Form Details
 - Admission Cancelled Students
 - Student Details
 - Student Result Entry
 - Student Result Details
 - Next Year Admission
 - University Fees Details
 - Important Document
 - Important Task
 - ANALYSIS**
 - Admission Analysis
 - Admission Fees Analysis
- Main Content Area:**
 - College Details**

MVSWW01 - NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA [Granted]

Nalwadi
City: Wardha, Taluka: Wardha, District: Wardha
Phone: 91-7721-2543543 , Cell: 9808789898
Email: sushil@yahoo.com



Mr. Gajanan Gawande 9372485599 [Secondary Contact]
 - Society Details**

MVS - Mahila Vikas Sanstha
 - TASK REMINDER**

[Yellow placeholder box]
 - Footer:** Search Student, Search Receipt, New Admission, Error Log, Notifications

WARDHA

Admission Entry Page

 Student Admission Details  Student Admission List

Please Fill the Student Details * Compulsory Fields

Student Details -----

*Student Name :

Gender : Male Female

*Caste Category :

Date Of Birth : [dd/mm/YYYY]

*Physical Status :

Contact Details -----

Mobile:

EmailId:

New Admission Details -----

*Educational Year:

*Admission Date: [dd/mm/YYYY]

*Course:

- Select Course -

Granted Courses

Bachelor Of Arts

1st Year

2nd Year

3rd Year

Non-Granted Courses

Bachelor Of Arts

1st Year

2nd Year

Scholarship Applicable

Admission Fees Details -----

Fees Payable: 0.00

Concession Amount:

If Payable Fees is less than Fees Fixed, Please use (-) Minus Sign With Concession Amount
Eg: If Fees Payable is Rs. 200.00 and Fees Fixed is 2000.00,
Concession Amount is Rs. -1800.00

Receipt Details -----

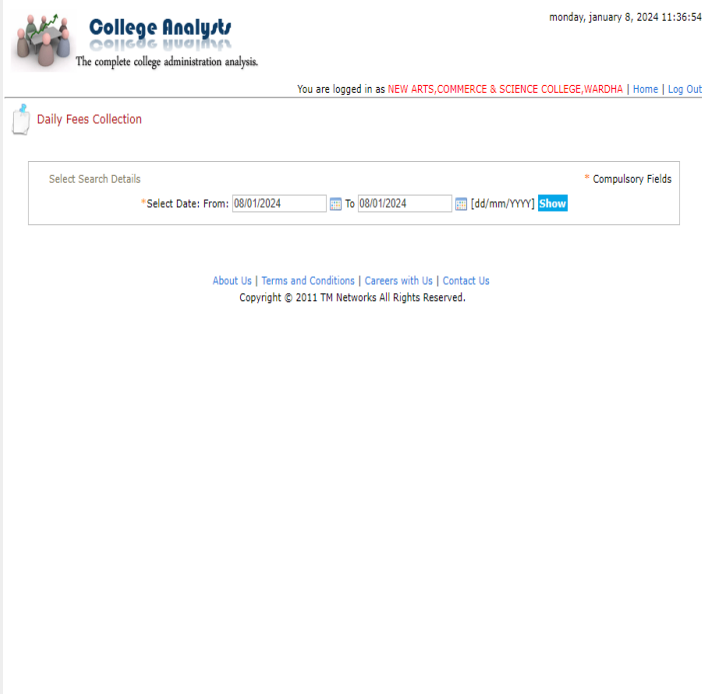
Receipt No:

Fees Collected:

Documents Details -----




Daily Fees Collection Report



The screenshot shows the 'College Analysts' web application interface. At the top left is the logo with the tagline 'The complete college administration analysis.' The top right shows the date and time: 'monday, january 8, 2024 11:36:54'. Below the header, a user login message reads 'You are logged in as NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA | Home | Log Out'. The main section is titled 'Daily Fees Collection' with a folder icon. Underneath is a search filter box labeled 'Select Search Details' with a '* Compulsory Fields' note. The search criteria are: '*Select Date: From: 08/01/2024 To 08/01/2024 [dd/mm/YYYY] Show'. At the bottom of the page, there are links for 'About Us | Terms and Conditions | Careers with Us | Contact Us' and a copyright notice: 'Copyright © 2011 TM Networks All Rights Reserved.'



Student Admission Details



College Analysts
The complete college administration analysis.

monday, january 8, 2024 11:38:35

You are logged in as **NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA** | [Home](#) | [Log Out](#)

[Search Student](#)

Search Student: [Show Details](#)

Student Details: [Edit](#)

Personal Details:
 Student Name: **SAGAR MURLIDHAR DURGE [M]**
 Caste Category: S.C.
 Date Of Birth: 03/06/2002
 Physical Status: Normal

Contact Details:
 Mobile: 7620760754
 Email-Id: *

*Red Color For Cancelled Admission

Admission Details:

| Edu.Year | College Name | Course Details | Adm. Date |
|-----------|--|--|------------|
| 2022-2023 | NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA | Bachelor Of Arts [Non-Granted Course] - 2 Year | 01/11/2022 |
| 2021-2022 | NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA | Bachelor Of Arts [Non-Granted Course] - 1 Year | 20/09/2021 |

Fees Details:

| Edu.Year | Course Details | Fees Fixed | Receipt Details | | | Fees Pending |
|-----------|---|------------|----------------------------|----------|--------------|--------------|
| | | | Date | Rept. No | Amount | |
| 2022-2023 | BA [Non-Granted] - 2 Year Scholarship Applicable: Yes [GOI] | 50.00 | 01-11-2022 | 93744 | 50.00 | 0.00 |
| | | | Total Fees Received | | 50.00 | |
| | | | | | | |
| 2021-2022 | BA [Non-Granted] - 1 Year Scholarship Applicable: Yes [GOI] | 50.00 | 20-09-2021 | 85521 | 50.00 | 0.00 |
| | | | Total Fees Received | | 50.00 | |
| | | | | | | |

Scholarship Details:

| Edu.Year | Course Details | Application No | Sch. Assured Status | Scheme | Sch. Recd |
|-----------|--|-------------------|---------------------|--------|-----------|
| 2022-2023 | BA [Non-Granted] - 2nd Year Scholarship Applicable: Yes[GOI] | 2223SJS1002467312 | 7,976.00 | - | 0.00 |
| 2021-2022 | BA [Non-Granted] - 1st Year Scholarship Applicable: Yes[GOI] | | 7,991.00 | - | 0.00 |

Other Details:

| Edu.Year | Course Details | M-Card | Exam Form | Scholarship Form |
|-----------|----------------------------------|--------|-----------|--|
| 2022-2023 | BA [Non-Granted Course] - 2 Year | | | 10/02/2023 [2223SJS1002467312] |



Scholarship Form Submission Tab



College Analysts
College Analytics
The complete college administration analysis.

monday, january 8, 2024 11:39:13

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Scholarship Form Submission

Select Search Details

* Compulsory Fields

*Educational Year:

*Course:

- Granted Courses**
- Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
- Non-Granted Courses**
- Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
- Master Of Arts
 - 1st Year
 - 2nd Year
- Bachelor In Commerce Computer Application

[Search Student Details](#)



Exam Form Submission Tab



College Analysts
COLLEGE MANAGEMENT
The complete college administration analysis.

monday, january 8, 2024 11:42:37

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Exam Form Submission

Select Search Details

* Compulsory Fields

*Educational Year:

*Course:

- Granted Courses
 - Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
- Non-Granted Courses
 - Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
 - Master Of Arts
 - 1st Year
 - 2nd Year
 - Bachelor In Commerce Computer Application

[Search Student Details](#)



Receipt Statement



College Analysts
College Analysts

The complete college administration analysis.

monday, january 8, 2024 11:44:01

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Receipt Statement

Select Search Details

* Compulsory Fields

*Select Date: From: To [dd/mm/YYYY] [Show](#)

Selected Date: From 08-01-2024 To 08-01-2024

[Sign * indicates Cancelled Admission] [Print](#)

| Sr. No. | Receipt Date | Receipt No | Student Name | Course | Amount | Concession | Edit | Delete |
|----------------------|--------------|------------|--------------|--------|-------------|-------------|------|--------|
| Total Amount: | | | | | 0.00 | 0.00 | | |

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Student Result Status



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monday, january 8, 2024 11:44:56

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Student Result Status

Select Search Details

* Compulsory Fields

*Educational Year:

- *Course:
- Select Course -
 - Granted Courses
 - Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
 - Non-Granted Courses
 - Bachelor Of Arts
 - 1st Year
 - 2nd Year
 - 3rd Year
 - Master Of Arts
 - 1st Year
 - 2nd Year
 - Bachelor In Commerce Computer Application

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WARDHA

Admission Details



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monday, january 8, 2024 11:46:31

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Admission Analysis

Print

Academic Year: 2023-2024

| No | Faculty | Course | Intake | Tot Adm | Can Adm | Actual Adm | Category Wise Students | | | | | | | | | | | | | | Vaccancy | | | | |
|-----|----------|---|--------|---------|---------|------------|------------------------|----|----|----|-------|---|-----|---|-----|----|------|---|--------|---|----------|-------|---|---|-----|
| | | | | | | | SC | | ST | | VJ/NT | | SBC | | OBC | | OPEN | | Muslim | | | Handi | | | |
| | | | | | | | M | F | M | F | M | F | M | F | M | F | M | F | M | F | | M | F | | |
| 1. | Art | BA [Non-Granted] [1st Year] | 620 | 89 | 8 | 81 | 15 | 8 | 10 | 7 | 5 | 0 | 3 | 0 | 25 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 539 |
| 2. | Art | BA [1st Year] | 120 | 85 | 6 | 79 | 5 | 4 | 3 | 5 | 2 | 6 | 2 | 2 | 10 | 20 | 13 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 41 |
| 3. | Art | BA [2nd Year] | 120 | 104 | 0 | 104 | 8 | 7 | 5 | 5 | 7 | 8 | 3 | 2 | 13 | 27 | 17 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| 4. | Art | BA [3rd Year] | 120 | 107 | 1 | 106 | 10 | 9 | 8 | 12 | 5 | 9 | 1 | 2 | 8 | 27 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| 5. | Art | M. A. - Soc [Non-Granted] [1st Year] | 80 | 71 | 2 | 69 | 8 | 10 | 8 | 4 | 4 | 8 | 3 | 0 | 7 | 13 | 2 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 11 |
| 6. | Art | M. A. - Soc [Non-Granted] [2nd Year] | 80 | 52 | 0 | 52 | 4 | 9 | 3 | 3 | 1 | 1 | 1 | 0 | 7 | 20 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| 7. | Art | M.A. - Marathi [Non-Granted] [1st Year] | 80 | 19 | 1 | 18 | 1 | 1 | 0 | 3 | 1 | 1 | 0 | 0 | 3 | 6 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 62 |
| 8. | Art | M.A. - Marathi [Non-Granted] [2nd Year] | 80 | 16 | 0 | 16 | 0 | 3 | 1 | 2 | 0 | 2 | 0 | 0 | 1 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64 |
| 9. | Art | M.A. - Pol [Non-Granted] [1st Year] | 80 | 34 | 3 | 31 | 5 | 3 | 7 | 2 | 4 | 2 | 0 | 0 | 3 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 49 |
| 10. | Art | M.A. - Pol [Non-Granted] [2nd Year] | 80 | 46 | 0 | 46 | 1 | 3 | 3 | 5 | 3 | 7 | 0 | 2 | 7 | 14 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 34 |
| 11. | Commerce | B.Com. [Non-Granted] [1st Year] | 220 | 152 | 28 | 124 | 11 | 6 | 5 | 5 | 4 | 6 | 2 | 1 | 40 | 36 | 2 | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 96 |
| 12. | Commerce | B.Com. [Non-Granted] [2nd Year] | 220 | 155 | 1 | 154 | 12 | 10 | 4 | 14 | 3 | 6 | 3 | 4 | 36 | 55 | 2 | 4 | 0 | 0 | 0 | 1 | 0 | 0 | 66 |
| 13. | Commerce | B.Com. [Non-Granted] [3rd Year] | 220 | 132 | 0 | 132 | 9 | 3 | 2 | 5 | 4 | 3 | 2 | 3 | 38 | 48 | 9 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 88 |
| 14. | Commerce | B.Com.C.A. [Non-Granted] [1st Year] | 120 | 81 | 6 | 75 | 8 | 7 | 5 | 3 | 8 | 1 | 2 | 2 | 19 | 12 | 6 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 45 |
| 15. | Commerce | B.Com.C.A. [Non-Granted] [2nd Year] | 120 | 77 | 0 | 77 | 8 | 7 | 2 | 1 | 5 | 4 | 0 | 1 | 27 | 13 | 6 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 43 |
| 16. | Commerce | B.Com.C.A. [Non-Granted] [3rd Year] | 120 | 52 | 0 | 52 | 8 | 3 | 5 | 5 | 1 | 1 | 1 | 0 | 11 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 68 |



Exam Form Submission



College Analysts
COLLEGE ANALYSTS

The complete college administration analysis.

monday, january 8, 2024 11:49:03

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Exam Form Analysis


Print

Academic Year: 2023-2024

| No. | Faculty | Course | Subject | Sec | Intake | Current Add | Vacant Seats | Exam Form Submit | Exam Form Pending |
|-----|----------------|---|-----------------|-----|--------|-------------|--------------|------------------|-------------------|
| 1. | Art | BA [Non-Granted] [1st Year] | As Per Syllabus | 6 | 620 | 81 | 539 | 0 | 81 |
| 2. | Art | BA [1st Year] | As Per Syllabus | 1 | 120 | 79 | 41 | 0 | 79 |
| 3. | Art | BA [2nd Year] | As Per Syllabus | 1 | 120 | 104 | 16 | 0 | 104 |
| 4. | Art | BA [3rd Year] | As Per Syllabus | 1 | 120 | 106 | 14 | 0 | 106 |
| 5. | Commerce | B.Com.C.A. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 120 | 75 | 45 | 0 | 75 |
| 6. | Commerce | B.Com.C.A. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 120 | 77 | 43 | 0 | 77 |
| 7. | Commerce | B.Com.C.A. [Non-Granted] [3rd Year] | As Per Syllabus | 1 | 120 | 52 | 68 | 0 | 52 |
| 8. | Management | BBA [Non-Granted] [1st Year] | As Per Syllabus | 1 | 120 | 46 | 74 | 0 | 46 |
| 9. | Management | BBA [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 120 | 33 | 87 | 0 | 33 |
| 10. | Management | BBA [Non-Granted] [3rd Year] | As Per Syllabus | 1 | 120 | 35 | 85 | 0 | 35 |
| 11. | Commerce | B.Com. [Non-Granted] [1st Year] | As Per Syllabus | 2 | 220 | 124 | 96 | 0 | 124 |
| 12. | Commerce | B.Com. [Non-Granted] [2nd Year] | As Per Syllabus | 2 | 220 | 154 | 66 | 0 | 154 |
| 13. | Commerce | B.Com. [Non-Granted] [3rd Year] | As Per Syllabus | 2 | 220 | 132 | 88 | 0 | 132 |
| 14. | Science | B.Sc. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 100 | 8 | 92 | 0 | 8 |
| 15. | Science | B.Sc. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 100 | 8 | 92 | 0 | 8 |
| 16. | Science | B.Sc. [Non-Granted] [3rd Year] | As Per Syllabus | 1 | 100 | 2 | 98 | 0 | 2 |
| 17. | Art | M.A. - Marathi [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 18 | 62 | 0 | 18 |
| 18. | Art | M.A. - Marathi [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 16 | 64 | 0 | 16 |
| 19. | Art | M. A. - Soc [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 69 | 11 | 0 | 69 |
| 20. | Art | M. A. - Soc [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 52 | 28 | 0 | 52 |
| 21. | Art | M.A. - Pol [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 31 | 49 | 0 | 31 |
| 22. | Art | M.A. - Pol [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 46 | 34 | 0 | 46 |
| 23. | Science | B.Sc. - Bio [Non-Granted] [1st Year] | As Per Syllabus | 2 | 220 | 138 | 82 | 0 | 138 |
| 24. | Science | B.Sc. - Bio [Non-Granted] [2nd Year] | As Per Syllabus | 2 | 220 | 137 | 83 | 0 | 137 |
| 25. | Science | B.Sc. - Bio [Non-Granted] [3rd Year] | As Per Syllabus | 2 | 220 | 113 | 107 | 0 | 113 |
| 26. | Science | M.Sc. - Bio [Non-Granted] [1st Year] | As Per Syllabus | 4 | 88 | 87 | 1 | 0 | 87 |
| 27. | Science | M.Sc. - Bio [Non-Granted] [2nd Year] | As Per Syllabus | 4 | 88 | 40 | 48 | 0 | 40 |
| 28. | Social Science | M.S.W. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 120 | 120 | 0 | 0 | 120 |
| 29. | Social Science | M.S.W. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 120 | 117 | 3 | 0 | 117 |
| 30. | Science | M.Sc. Comp [Non-Granted] [1st Year] | As Per Syllabus | 1 | 22 | 20 | 2 | 0 | 20 |
| 31. | Science | M.Sc. Comp [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 22 | 12 | 10 | 0 | 12 |
| 32. | Commerce | M.Com. [Non-Granted] [1st Year] | As Per Syllabus | 1 | 80 | 7 | 73 | 0 | 7 |
| 33. | Commerce | M.Com. [Non-Granted] [2nd Year] | As Per Syllabus | 1 | 80 | 23 | 57 | 0 | 23 |
| 34. | Science | B.Sc. Computer [Non-Granted] [1st Year] | As Per Syllabus | 1 | 100 | 103 | -3 | 0 | 103 |

WARDHA

Scholarship Report

 Scholarship Analysis

 Print

Society: Mahila Vikas Sanstha - MVS

NEW ARTS,COMMERCE & SCIENCE COLLEGE,WARDHA (MVSWW01) [Granted]

Nalwadi , Wardha, Taluka: Wardha, District: Wardha

Affiliated To: Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur

Academic Year: 2023-2024

| No. | Faculty | Course | Admission | Scholarship | Scholarship Pending | | Scholarship forms submitted till date | | | | | | | | | | Total | |
|-----|------------|---------------------------|-----------|-------------|---------------------|-----|---------------------------------------|-----|------|-----|-------|-----|------|-----|------|-----|-------|---|
| | | | | | Free | GOI | SC | | ST | | VJ/NT | | SBC | | OBC | | | |
| | | | | | | | Free | GOI | Free | GOI | Free | GOI | Free | GOI | Free | GOI | | |
| 1. | Art | BA [1st Year] | 81 | 81 | 0 | 81 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | Art | BA [1st Year] | 79 | 37 | -27 | 35 | 5 | 0 | 5 | 0 | 1 | 0 | 1 | 1 | 14 | 0 | 29 | |
| 3. | Art | BA [2nd Year] | 104 | 76 | -2 | 75 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 3 | |
| 4. | Art | BA [3rd Year] | 106 | 76 | -1 | 76 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | |
| 5. | Commerce | B.Com.C.A. [1st Year] | 75 | 20 | -3 | 19 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | |
| 6. | Commerce | B.Com.C.A. [2nd Year] | 77 | 14 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7. | Commerce | B.Com.C.A. [3rd Year] | 52 | 21 | 0 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 8. | Management | BBA [1st Year] | 46 | 7 | -2 | 7 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | |
| 9. | Management | BBA [2nd Year] | 33 | 15 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10. | Management | BBA [3rd Year] | 35 | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 11. | Commerce | B.Com. [1st Year] | 124 | 117 | -1 | 111 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 3 | 7 | |
| 12. | Commerce | B.Com. [2nd Year] | 154 | 147 | 1 | 146 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 13. | Commerce | B.Com. [3rd Year] | 132 | 116 | 0 | 116 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 14. | Science | B.Sc. [1st Year] | 8 | 7 | -1 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | |
| 15. | Science | B.Sc. [2nd Year] | 8 | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 16. | Science | B.Sc. [3rd Year] | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 17. | Art | M.A. - Marathi [1st Year] | 18 | 7 | -10 | 7 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 4 | 0 | 10 | |
| 18. | Art | M.A. - Marathi [2nd Year] | 16 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 19. | Art | M. A. - Soc [1st Year] | 69 | 37 | -23 | 32 | 6 | 2 | 6 | 1 | 2 | 2 | 0 | 0 | 8 | 0 | 28 | |
| 20. | Art | M. A. - Soc [2nd Year] | 52 | 36 | 0 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 21. | Art | M.A. - Pol [1st Year] | 31 | 21 | -6 | 19 | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 8 | |
| 22. | Art | M.A. - Pol [2nd Year] | 46 | 42 | 0 | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

WARDHA

Scholarship Login Home Page



Institute Profile i.e. Fees Data Entr

Notice

[Download User Manual](#)

Institute Profile i.e. Fees Data Entry Submission and Approval Process for New Academic Year 23-24 has been Commenced from 03rd October 2023.



The Government of Maharashtra has introduced the Direct Benefit Transfer (DBT) Service through which the beneficiaries can apply for benefit from Schemes of various departments such as 'Social Justice and Special Assistance', 'Tribal Development', 'Directorate of Higher Education', 'Directorate of Technical Education', 'School Education and Sports', 'VJNT,OBC and SBC Welfare', 'Directorate of Medical Education and Research', etc. This benefit is received directly into the Aadhaar linked bank account of the eligible beneficiaries.

- Step 1** Online Application - The Citizen applies for a benefit via Direct Benefit Transfer(DBT) Portal.
- Step 2** Scrutiny- The applications process for scrutiny.
- Step 3** Allotment - After Scrutiny sent for allotment.
- Step 4** Disbursement - At this stage benefit is received in aadhaar link bank account of respective beneficiary.

Login

Enter Username

Enter Password

Try another

Enter the text you see above:

[Forgot Password?](#)



Scholarship Home Page

The screenshot shows a web browser window with two tabs: 'College Login' and 'MahaIT Workflow'. The address bar displays 'dbtworkflow.mahaonline.gov.in/Home/HomePage'. The page header includes the college name 'New Arts Commerce and Science College Wardha' and a user greeting 'Welcome, DH3673_Clerk'. The main header features the 'आपले सरकार' (Aaple Sarkar) logo and the text 'महाDBT Scrutiny Portal'. A blue banner below the header says 'Welcome to Aaple Sarkar Dire...' and includes a note: '*All reports last updated on 08-01-2024 00:00:00'. On the left, a navigation menu lists: Home, Scrutiny, Reports (with sub-items: DBT Dashboard, Student-Institute Detail Reason Report, Student Disbursement Report, Institute Disbursement Report, Benefit Component Report), Institute (with sub-items: Institute Profile, Update Aadhaar Details, Reset Mobile Number), and Grievance/Support (with sub-items: Grievance/Suggestions, Grievances Dashboard). The main content area displays 'Welcome to Scrutiny Portal'.



University Exam & Enrollment Portal Login Page



College Login x RTMN University x +

nagpur.university

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
Formerly known as Nagpur University

Examination Section Portal

LOGIN

UserName : 997437

Password :

Login Cancel

All college's ar

For any queries please contact on 7447426801/7447426802



University Home Page

WARDHA

College Login x College Portal x

nagpur.university/CollegeRTMNU/Frmcollegedashboard

RASHTRASANTUKADOJI MAHARAJ NAGPUR UNIVERSITY


Formerly known as Nagpur University

Examination Section Portal

Welcome **INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE (New College No: 665) -- (Old College No: 815)** [LOGOUT](#)


Format for appoir

- Home
- Update Student Mobile No. »
- Download Mobile Details Pdf »
- Exam Form Summer-2023 »
- Admit Card W22 »
- Centre Data »
- Collegewise Roll List »




New Enrollment/ New Admission

[Click Here >>>](#)




Enrollment-Register

[Click Here >>>](#)




Exam Form Summer-2023

[Click Here >>>](#)




Examiner Data

[Click Here >>>](#)



Enrollment-2016-17

[Click Here >>>](#)




Admission for Registered Student

[Click Here... >>>](#)


Examination Summer 2022 Principle/Incharge Exam Credential For Login

| ExamNo | Exam | Total |
|--------|--|-------|
| 34501 | FIRST SEMESTER -- BACHELOR OF SCIENCE (B.Sc.) | 664 |
| 36007 | FIRST SEMESTER & SECOND SEMESTER BACHELOR OF COMMERCE (B.Com.) (A/S) | 5 |
| 37004 | FOURTH SEMESTER BACHELOR OF ART | 79 |
| 91205 | FOURTH SEMESTER BACHELOR OF COMMERCE COMPUTER APPLICATION (BCCA) (A/S) | 2 |



Internal Marks Winter-2022

[Click Here >>>](#)



Medical Exam Form

[Click Here >>>](#)

Enrollment Tab



RASHTRASANTUKADOJI MAHARAJ NAGPUR UNIVERSITY

Formerly known as Nagpur University



#Change Session

- Home
- New Enrollment / New Admission
- Admission for Registered Student
- Enrollment List
- Enrollment Report
- Excel Report
- Log Out

ENROLLMENT REGISTRATION STATISTICS OF WINTER-2023



| Sr No | Course Name | Registration Count |
|-------|---|--------------------|
| 1 | FIRST SEMESTER B.COM.(COMPUTER APPLICATION) SEMESTER-I (OB & CBCS) | 75 |
| 2 | FIRST SEMESTER BACHELOR OF ART (CBCS) | 160 |
| 3 | FIRST SEMESTER BACHELOR OF BUSINESS ADMINISTRATION (BBA)(OB & CBCS) | 46 |
| 4 | FIRST SEMESTER BACHELOR OF COMMERCE (B.Com.) (OB) (CBCS) | 124 |
| 5 | FIRST SEMESTER BACHELOR OF SCIENCE (B.Sc.) | 249 |
| 6 | FIRST SEMESTER M.A. (HOME ECONOMICS) (NEP) (NEW) | 5 |
| 7 | FIRST SEMESTER M.A. (MARATHI) (NEP) (NEW) | 18 |
| 8 | FIRST SEMESTER M.A. (POLITICAL SCIENCE) (NEP) (NEW) | 31 |
| 9 | FIRST SEMESTER M.A. (SOCIOLOGY) (NEP) (NEW) | 69 |
| 10 | FIRST SEMESTER M.COM.(BUSINESS STUDIES) C.B.C.S (NEP) | 50 |



Exam Form Submission Tab

College Login x b.nagpur.university/Exam/Exam x MahaIT Workflow x

b.nagpur.university/Exam/Examination/Index

INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE (New College No: 665) -- (Old College No: 815)

Home
Student List
Deleted Student
Add Student
Final Submit List
Final List
Assign 3rd Sem Exam
Exam Form & Student List Report
Edit Student
Bulk Subject Add
Bulk Subject Delete
Update Final Student
Logout

College Name: INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE
Exam Name :FIRST SEMESTER B.A. sem
Session Name :Winter-2023

Show Subject

All Students Search By Name Search By Enroll Select Category Select Gender Search Refresh

Select student category to get student list Uncheck Student To Delete and Click on Save Button and

Show 1 entries Search:

| StudentId | Student Name | Mother Name | Enroll No | Category | Gender | Subject | Edit | Additional | Photo |
|--------------|-------------------|-------------|----------------|------------|--------|---------|------|------------|------------|
| 753729201635 | PAYAL SANGAM DIVE | PANCHFULA | 20175081530297 | EX Student | Female | ENG, | Edit | Update | View Photo |

Showing 1 to 1 of 1 entries Previous 1 Next

Save

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- Home
- Revaluation
- Log Out

Reval Status

| Sr. NO. | EXAM NAME | REFERENCE ID | APPLICATIONS COUNT | SUBJECTS COUNT |
|---------|---|--------------------|--------------------|----------------|
| 1 | FIFTH SEMESTER BACHELOR OF COMMERCE (B.Com) CBS | CASH/RW22/665/925 | 20 | 36 |
| 2 | FIFTH SEMESTER BACHELOR OF SCIENCE (B.SC) | CASH/RW22/665/1012 | 26 | 42 |
| 3 | THIRD SEMESTER M.Sc. (PHYSICS) (CBCS) | CASH/RW22/665/1131 | 1 | 2 |
| 4 | THIRD SEMESTER M.Sc.(BIO-TECHNOLOGY) (CBCS) | CASH/RW22/665/1130 | 6 | 8 |
| 5 | THIRD SEMESTER M.Sc.(CHEMISTRY) (CBCS) | CASH/RW22/665/1162 | 1 | 1 |



S.P. S.S. Peter
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts, Commerce
and Science College, Wardha



[Signature]
PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

INDRAPRASTHA NEW ARTS, COMMERCE AND SCIENCE COLLEGE

HEI CODE: C-18348

NAAC SSR CYCLE- III



UNIVERSITY PORTAL

Affiliated to RTM Nagpur University, Nagpur | Address: Batchelor road, Nalwadi, Wardha:442001

Website: www.nacscwardha.org | Email: nacscprincipal@gmail.com

University Exam & Enrollment Portal Login Page



RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
Formerly known as Nagpur University



Examination Section Portal



LOGIN

UserName :

Password :

All college's ar

For any queries please contact on 7447426801/7447426802



University Home Page

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
Formerly known as Nagpur University

Examination Section Portal

Welcome **INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE** (New College No: 665) -- (Old College No: 815) [LOGOUT](#)

Format for appoir

- Home
- Update Student Mobile No. »
- Download Mobile Details Pdf »
- Exam Form Summer-2023 »
- Admit Card W22 »
- Centre Data »
- Collegewise Roll List »

New Enrollment/ New Admission
Click Here >>>

Enrollment-Register
Click Here >>>

Exam Form Summer-2023
Click Here >>>

Examiner Data
Click Here >>>

Enrollment-2016-17
Click Here >>>

Admission for Registered Student
Click Here... >>>

Examination Summer 2022 Principle/Incharge Exam Credential For Login

Exam Status

| ExamNo | Exam | Total |
|--------|--|-------|
| 34501 | FIRST SEMESTER -- BACHELOR OF SCIENCE (B.Sc.) | 664 |
| 36007 | FIRST SEMESTER & SECOND SEMESTER BACHELOR OF COMMERCE (B.Com.) (A/S) | 5 |
| 37004 | FOURTH SEMESTER BACHELOR OF ART | 79 |
| 91205 | FOURTH SEMESTER BACHELOR OF COMMERCE COMPUTER APPLICATION (BOCA) (A/S) | 2 |

Internal Marks Winter-2022
Click Here >>>

Medical Exam Form
Click Here >>>

Enrollment Tab

The screenshot shows the enrollment dashboard for the Winter-2023 session. The page features a navigation menu on the left with options like Home, New Enrollment / New Admission, Admission for Registered Student, Enrollment List, Enrollment Report, Excel Report, and Log Out. The main content area displays enrollment statistics and a table of course registration counts.

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
Formerly known as Nagpur University

ENROLLMENT REGISTRATION STATISTICS OF WINTER-2023

1119 TOTAL REGISTRATION
0 PENDING
1119 APPROVED
0 TODAY'S COUNT

| Sr No | Course Name | Registration Count |
|-------|---|--------------------|
| 1 | FIRST SEMESTER B.COM.(COMPUTER APPLICATION) SEMESTER-I (OB & CBCS) | 75 |
| 2 | FIRST SEMESTER BACHELOR OF ART (CBCS) | 160 |
| 3 | FIRST SEMESTER BACHELOR OF BUSINESS ADMINISTRATION (BBA)(OB & CBCS) | 46 |
| 4 | FIRST SEMESTER BACHELOR OF COMMERCE (B.Com.) (OB) (CBCS) | 124 |
| 5 | FIRST SEMESTER BACHELOR OF SCIENCE (B.Sc.) | 249 |
| 6 | FIRST SEMESTER M.A. (HOME ECONOMICS) (NEP) (NEW) | 5 |
| 7 | FIRST SEMESTER M.A. (MARATHI) (NEP) (NEW) | 18 |
| 8 | FIRST SEMESTER M.A. (POLITICAL SCIENCE) (NEP) (NEW) | 31 |
| 9 | FIRST SEMESTER M.A. (SOCIOLOGY) (NEP) (NEW) | 69 |
| 10 | FIRST SEMESTER M.COM.(BUSINESS STUDIES) C.B.C.S (NEP) | 50 |



Exam Form Submission Tab

The screenshot shows a web browser window with the URL `bnagpur.university/Exam/Examination/Index`. The page title is "INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE (New College No: 665) -- (Old College No: 815)".

Navigation Menu (Left):

- Home
- Student List
- Deleted Student
- Add Student
- Final Submit List
- Final List
- Assign 3rd Sem Exam
- Exam Form & Student List Report
- Edit Student
- Bulk Subject Add
- Bulk Subject Delete
- Update Final Student
- Logout

Page Content:

College Name: INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE
Exam Name :FIRST SEMESTER B.A. sem
Session Name :Winter-2023

[Show Subject](#)

All Students [Search](#) [Refresh](#)

Select student category to get student list Uncheck Student To Delete and Click on Save Button and

Show entries Search:

| Studentid | Student Name | Mother Name | Enroll No | Category | Gender | Subject | Edit | Additional | Photo |
|--------------|-------------------|-------------|----------------|------------|--------|---------|----------------------|------------------------|----------------------------|
| 753729201635 | PAYAL SANGAM DIVE | PANCHFULA | 20175081530297 | EX Student | Female | ENG, | Edit | Update | View Photo |

Showing 1 to 1 of 1 entries Previous Next

[Save](#)

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College Login x College Portal x MahaIT Workflow x

b.nagpur.university/Reval/RevalDashboard?colINO=665&OldcolINO=815

INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE (New College No: 665) -- (Old College No: 815)

Home

Revaluation

Log Out


Reval Status

| SR. NO. | EXAM NAME | REFERENCE ID | APPLICATIONS COUNT | SUBJECTS COUNT |
|---------|--|--------------------|--------------------|----------------|
| 1 | FIFTH SEMESTER BACHELOR OF COMMERCE (B.Com.) CBS | CASH/RW22/665/925 | 20 | 36 |
| 2 | FIFTH SEMESTER BACHELOR OF SCIENCE (B.Sc.) | CASH/RW22/665/1012 | 26 | 42 |
| 3 | THIRD SEMESTER M.Sc. (PHYSICS) (CBCS) | CASH/RW22/665/1131 | 1 | 2 |
| 4 | THIRD SEMESTER M.Sc.(BIO-TECHNOLOGY) (CBCS) | CASH/RW22/665/1130 | 6 | 8 |
| 5 | THIRD SEMESTER M.Sc. (CHEMISTRY) (CBCS) | CASH/RW22/665/1162 | 1 | 1 |

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EXAMINATION MARKS PORTAL



The screenshot displays the Examination Marks Portal for Rashtrasant Tukadoji Maharaj Nagpur University. The page is titled "Examination Section Portal" and features a navigation bar with the university logo, name, and a profile picture. Below the navigation bar, there are four large buttons: Theory Mark, Internal Mark, Grade Entry, and EVS Grade Entry. A Logout button is visible in the top right corner.

Rashtrasant Tukadoji Maharaj Nagpur University
Formerly known as Nagpur University

Examination Section Portal

Logout

Theory Mark

Internal Mark

Grade Entry

EVS Grade Entry



THEORY MARKS PORTAL

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
Formerly known as Nagpur University

Examination Section Portal

College Name : (665) INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE

Theory Marks

Select Session: Winter-2023

Select Exam: [Empty]

Select Faculty:

- Select Faculty-----
- Select Faculty-----
- Faculty of Commerce & Management
- Faculty of Humanities
- Faculty of Interdisciplinary Studies
- Faculty of Science & Technology

Please enter '-1' for absent and '-3' for unfair and '-9' for blank.

Save Print

Back Logout

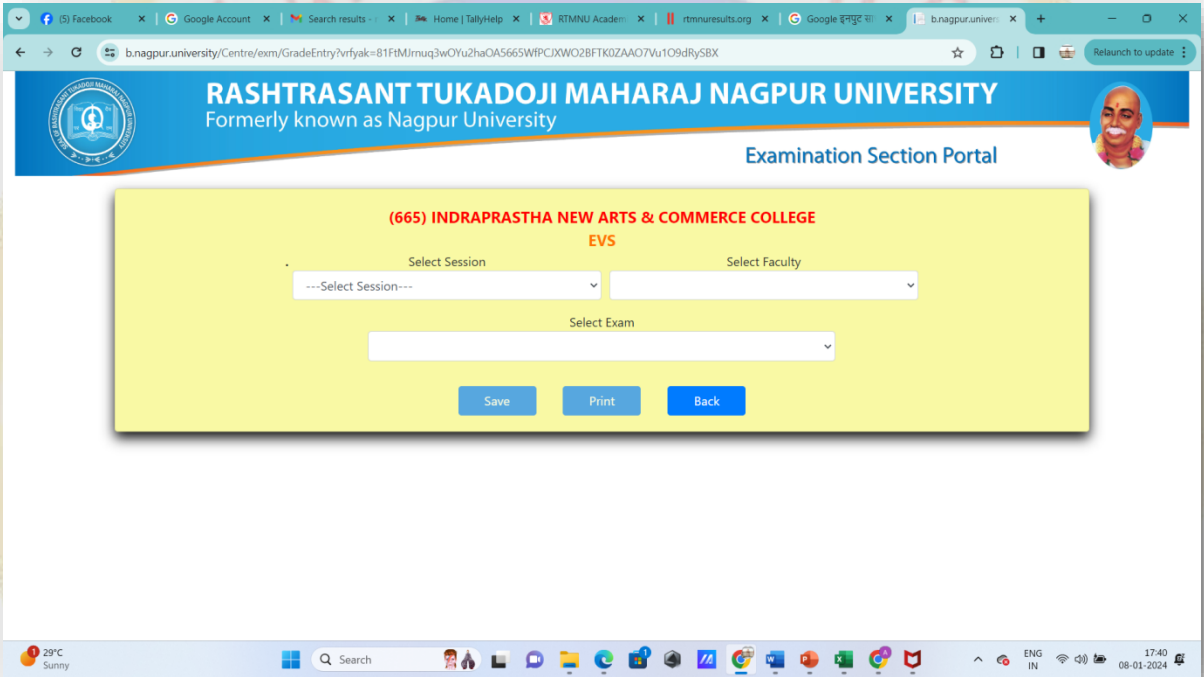
29°C Sunny 17:37 08-01-2024

INTERNAL MARKS PORTAL

The screenshot shows a web browser window displaying the 'Internal Marks Portal' for Rashtrasant Tukadoji Maharaj Nagpur University. The browser's address bar shows the URL: `b.nagpur.university/Centre/exm/fminternalmark?vrfyak=7x50VyxuvR3sJnfHPhCS36658uywkWkGjG3bzamWYfZUfsmPzxn`. The page header includes the university's logo, name, and 'Formerly known as Nagpur University'. The 'Examination Section Portal' is also visible. Below the header, the 'College Name' is listed as '(665) INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE'. A 'Back' button and a 'Logout' button are present in the top right corner. The main content area features a yellow 'Internal Marks' form with the following fields: 'Select Session' (set to 'Winter-2023'), 'Select Exam', 'Select Internal Mode', 'Select Faculty' (with a dropdown menu open showing options like 'Faculty of Commerce & Management', 'Faculty of Humanities', 'Faculty of Interdisciplinary Studies', and 'Faculty of Science & Technology'), and 'Select Report Type'. A red instruction reads: 'Please enter '-1' for absent and '-3' for unfair and '-9' for blank'. At the bottom of the form are buttons for 'Save', 'Print', 'Blank Report', and 'Combine Report'. The browser's taskbar at the bottom shows the system tray with a search bar, various application icons, and system information including '29°C Sunny', 'ENG IN', and the date '08-01-2024'.



EVS GRADE MARKS PORTAL



S.P. C.S. Patil
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts, Commerce
and Science College, Wardha



[Signature]
PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.



Thank You

Admission Entry

Student Admission Details

Please fill the Student Details

Student Details

*Student Name: SHRAJESH SURESH MESHARAM

Gender: Male Female

*Caste Category: ST (S)

Date Of Birth: 21/06/2006 [dd/mm/yyyy]

*Physical Status: Normal

Contact Details

Mobile: 9423776565

EmailId:

New Admission Details

*Educational Year: 2024-2025

*Admission Date: 21/06/2024 [dd/mm/yyyy]

*Course:

- 1st Year
- 2nd Year
- Bachelor in Commerce Computer Appli...
- 1st Year
- 2nd Year
- 3rd Year
- PUGCCA
- 1st Year
- Master in Computer Management
- 1st Year

Scholarship Applicable

Scholarship Type: Freshship OOI

Admission Fees Details

Student Admission Details

Student Added Successfully!

Please fill the Student Details

Student Details

*Student Name:

Gender: Male Female

*Caste Category: OPEN

Date Of Birth: [dd/mm/yyyy]

*Physical Status: Normal

Contact Details

Mobile:

EmailId:

New Admission Details

*Educational Year: 2024-2025

*Admission Date: 23/06/2024 [dd/mm/yyyy]

*Course:

- 2nd Year
- Master Of Arts (Home Eco.)
- 1st Year
- 2nd Year
- M.Sc: Physics
- 1st Year
- 2nd Year
- M.Sc: Mathematics
- 1st Year
- 2nd Year

Scholarship Applicable

Admission Fees Details

Fees Payable: 20,000.00

S.S.S. Belw
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts, Commerce
and Science College, Wardha



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PRINCIPAL
Indraprastha New Arts, Commerce
& Science College, WARDHA.

Admission Entry

Student Admission Details

Please fill the Student Details

Student Details

*Student Name: SHRADHA SURESH MESHARAM

Gender: Male Female

*Caste Category: NT (G)

Date of Birth: 21/08/2004 [dd/mm/YYYY]

*Physical Status: Normal

Contact Details

Mobile: 9223778565

Email:

New Admission Details

*Educational Year: 2024-2025

*Admission Date: 21/06/2024 [dd/mm/YYYY]

*Course:

- 1st Year
- 2nd Year
- Bachelor in Commerce Computer Applicable
- 3rd Year
- 4th Year
- 5th Year
- 6th Year
- PGDCCA
- 1st Year
- Master in Computer Management
- 3rd Year

Scholarship Applicable

Scholarship Type: FeeShip GOI

Admission Fees Details

Student Admission Details

Student Added Successfully

Please fill the Student Details

Student Details

*Student Name:

Gender: Male Female

*Caste Category: OPEN

Date of Birth: [dd/mm/YYYY]

*Physical Status: Normal

Contact Details

Mobile:

Email:

New Admission Details

*Educational Year: 2024-2025

*Admission Date: 23/06/2024 [dd/mm/YYYY]

*Course:

- 20th Year
- Master Of Arts (Home Eco.)
- 1st Year
- 2nd Year
- M.Sc. Physics
- 1st Year
- 2nd Year
- M.Sc. Mathematics
- 1st Year
- 2nd Year

Scholarship Applicable

Admission Fees Details

Fees Payable: 20,000.00

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Coordinator
Internal Quality Assurance Cell
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Admission Reports

College Analysts
The complete college administration analysis.

Academic Year: 2023-2024

| No | Faculty | Course | Intake | Tot Adm | Can Adm | Actual Adm | Category Wise Students | | | | | | | | | | | | | | | | Vacancy |
|-----|----------|---|--------|---------|---------|------------|------------------------|----|----|----|-------|---|-----|---|-----|----|------|---|--------|---|-------|-----|---------|
| | | | | | | | SC | | ST | | VJ/NT | | SBC | | OBC | | OPEN | | Muslim | | Handi | | |
| | | | | | | | M | F | M | F | M | F | M | F | M | F | M | F | M | F | M | F | |
| 1. | Art | BA (Non-Granted) [1st Year] | 420 | 89 | 9 | 80 | 15 | 7 | 10 | 7 | 5 | 0 | 3 | 3 | 25 | 8 | 6 | 0 | 0 | 0 | 0 | 540 | |
| 2. | Art | BA [1st Year] | 130 | 85 | 8 | 79 | 5 | 4 | 3 | 5 | 2 | 6 | 2 | 2 | 10 | 20 | 13 | 7 | 0 | 0 | 0 | 43 | |
| 3. | Art | BA [2nd Year] | 130 | 105 | 2 | 103 | 8 | 7 | 5 | 5 | 7 | 8 | 2 | 2 | 13 | 18 | 17 | 2 | 0 | 0 | 0 | 14 | |
| 4. | Art | BA [3rd Year] | 130 | 102 | 1 | 101 | 10 | 9 | 8 | 12 | 5 | 9 | 1 | 2 | 8 | 27 | 15 | 0 | 0 | 0 | 0 | 14 | |
| 5. | Art | M. A. - Soc (Non-Granted) [1st Year] | 80 | 73 | 2 | 69 | 8 | 10 | 8 | 4 | 4 | 6 | 3 | 0 | 7 | 13 | 2 | 0 | 0 | 0 | 1 | 11 | |
| 6. | Art | M. A. - Soc (Non-Granted) [2nd Year] | 80 | 52 | 0 | 52 | 4 | 9 | 7 | 3 | 1 | 1 | 1 | 1 | 7 | 19 | 1 | 2 | 0 | 0 | 0 | 20 | |
| 7. | Art | M.A. - Marathi (Non-Granted) [1st Year] | 80 | 10 | 1 | 9 | 1 | 1 | 0 | 3 | 1 | 1 | 0 | 0 | 3 | 5 | 0 | 1 | 0 | 0 | 1 | 82 | |
| 8. | Art | M.A. - Marathi (Non-Granted) [2nd Year] | 80 | 16 | 0 | 16 | 0 | 3 | 1 | 2 | 0 | 2 | 0 | 0 | 1 | 7 | 0 | 0 | 0 | 0 | 0 | 64 | |
| 9. | Art | M.A. - Pol (Non-Granted) [1st Year] | 80 | 33 | 2 | 31 | 5 | 3 | 7 | 2 | 4 | 2 | 0 | 1 | 3 | 4 | 6 | 1 | 0 | 0 | 0 | 49 | |
| 10. | Art | M.A. - Pol (Non-Granted) [2nd Year] | 80 | 46 | 6 | 40 | 1 | 3 | 3 | 5 | 3 | 7 | 0 | 2 | 7 | 14 | 6 | 1 | 0 | 0 | 0 | 34 | |
| 11. | Commerce | B.Com. (Non-Granted) [1st Year] | 270 | 152 | 22 | 130 | 11 | 6 | 5 | 5 | 4 | 6 | 2 | 1 | 40 | 37 | 2 | 4 | 0 | 0 | 1 | 90 | |

College Analysts
The complete college administration analysis.

Student Admission List

Search Student: All Students

Total 00 Record(s) Found For BA - Bachelor Of Arts (Non-Granted Course) [1st Year] - 2023-2024

| Sr No. | Admission Date | Student Name | Contact Details | Cast Category | Scholarship | Documents Status | Delete |
|--------|----------------|-----------------------------------|-----------------|---------------|-------------|------------------|--------|
| 1. | 31-08-2023 | KIRAL PUNDIRAAR WASHADE | 7709732270 | SBC | Yes [GO] | Incomplete | |
| 2. | 21-08-2023 | RAH ZAHESHRAO OUSMALE | 9049469197 | S.C. | Yes [GO] | Incomplete | |
| 3. | 30-08-2023 | SHAR VILAS BHASKAR | 9529755086 | OBC | Yes [GO] | Incomplete | |
| 4. | 29-08-2023 | KADRI RAJUNAND NAGESHRAO | 8262937407 | S.C. | | Incomplete | |
| 5. | 24-08-2023 | HAYDRI PRANODRAO USHE | 9309249664 | S.T. | Yes [GO] | Incomplete | |
| 6. | 24-08-2023 | PRANET PRANSHAB TAMHANE | 8010379929 | NT(B) | Yes [GO] | Incomplete | |
| 7. | 17-08-2023 | RAHEL BANSU LONGHE | 9196927123 | S.C. | Yes [GO] | Incomplete | |
| 8. | 17-08-2023 | DARSHAN RAVENDRA MOHARLE | 7741862532 | OBC | Yes [GO] | Incomplete | |
| 9. | 14-08-2023 | DARSHAN YADAVRAO BHARDE | 7498257711 | SBC | Yes [GO] | Incomplete | |
| 10. | 14-08-2023 | RONIT ANIL PRINODRAO | 7391034760 | OBC | Yes [GO] | Incomplete | |
| 11. | 12-08-2023 | SAURABH GOVINDA NERSANE | 8820745849 | S.T. | Yes [GO] | Incomplete | |
| 12. | 11-08-2023 | ALOK RAJAN RUPESH BANSAP | 8808478308 | OBC | Yes [GO] | Incomplete | |
| 13. | 07-08-2023 | ANISH ANANTRAO KHORRABADE | 8080497259 | S.C. | Yes [GO] | Incomplete | |
| 14. | 04-08-2023 | MAHESHVAR SHANKAR KUMAR | 9269623384 | S.T. | Yes [GO] | Incomplete | |
| 15. | 02-08-2023 | CHETAN BHANDURJAN POKHARAR | 9373757728 | OBC | Yes [GO] | Incomplete | |
| 16. | 01-08-2023 | DEBIPRAN BANSODKAR TRIMULOP | 7822869254 | OBC | Yes [GO] | Incomplete | |
| 17. | 31-07-2023 | CHANDRAGHOSHAN RAJPODODRAN SHINDE | 8767405839 | OBC | Yes [GO] | Incomplete | |
| 18. | 28-07-2023 | YTDHAL BABULAL BHANSHI | 7066324923 | S.C. | Yes [GO] | Incomplete | |
| 19. | 28-07-2023 | ASHISH VILAS SATE | 9356806424 | S.C. | Yes [GO] | Incomplete | |
| 20. | 28-07-2023 | SHREY DHAMRAJ LATARE | 7038754412 | OBC | Yes [GO] | Incomplete | |

Soc
S.P.S. Patil
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts Commerce
and Science College, Wardha



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Exam Form Analysis

College Analysts
The complete college administration analysis.

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Exam Form Analysis

Academic Year: 2022-2023

| No. | Faculty | Course | Subject | Sec | Intake | Current Add | Vacant Seats | Exam Form Submit | Exam Form Pending |
|-----|------------|---|-----------------|-----|--------|-------------|--------------|------------------|-------------------|
| 1. | Art | BA (Non-Granted) [1st Year] | As Per Syllabus | 0 | 600 | 108 | 492 | 84 | 24 |
| 2. | Art | BA (Non-Granted) [2nd Year] | As Per Syllabus | 2 | 200 | 72 | 128 | 70 | 2 |
| 3. | Art | BA [1st Year] | As Per Syllabus | 1 | 120 | 100 | 20 | 90 | 10 |
| 4. | Art | BA [2nd Year] | As Per Syllabus | 1 | 120 | 72 | 48 | 72 | 0 |
| 5. | Art | BA [3rd Year] | As Per Syllabus | 1 | 120 | 88 | 32 | 98 | 0 |
| 6. | Commerce | B.Com.C.A. (Non-Granted) [1st Year] | As Per Syllabus | 1 | 100 | 82 | 18 | 83 | 6 |
| 7. | Commerce | B.Com.C.A. (Non-Granted) [2nd Year] | As Per Syllabus | 1 | 120 | 90 | 30 | 50 | 0 |
| 8. | Commerce | B.Com.C.A. (Non-Granted) [3rd Year] | As Per Syllabus | 1 | 120 | 28 | 92 | 28 | 0 |
| 9. | Management | BBA (Non-Granted) [1st Year] | As Per Syllabus | 1 | 120 | 66 | 54 | 43 | 3 |
| 10. | Management | BBA (Non-Granted) [2nd Year] | As Per Syllabus | 1 | 120 | 62 | 58 | 42 | 0 |
| 11. | Management | BBA (Non-Granted) [3rd Year] | As Per Syllabus | 1 | 120 | 18 | 102 | 18 | 0 |
| 12. | Commerce | B.Com. (Non-Granted) [1st Year] | As Per Syllabus | 2 | 220 | 153 | 67 | 181 | 10 |
| 13. | Commerce | B.Com. (Non-Granted) [2nd Year] | As Per Syllabus | 2 | 220 | 128 | 92 | 134 | 4 |
| 14. | Commerce | B.Com. (Non-Granted) [3rd Year] | As Per Syllabus | 2 | 220 | 173 | 47 | 173 | 0 |
| 15. | Science | B.Sc. (Non-Granted) [1st Year] | As Per Syllabus | 1 | 120 | 11 | 109 | 10 | 1 |
| 16. | Science | B.Sc. (Non-Granted) [2nd Year] | As Per Syllabus | 1 | 120 | 3 | 117 | 3 | 0 |
| 17. | Science | B.Sc. (Non-Granted) [3rd Year] | As Per Syllabus | 1 | 120 | 22 | 98 | 22 | 0 |
| 18. | Art | H.A. - Marathi (Non-Granted) [1st Year] | As Per Syllabus | 1 | 80 | 23 | 57 | 30 | 3 |
| 19. | Art | H.A. - Marathi (Non-Granted) [2nd Year] | As Per Syllabus | 1 | 80 | 8 | 72 | 8 | 0 |
| 20. | Art | H.A. - Marathi (Non-Granted) [3rd Year] | As Per Syllabus | 1 | 80 | 72 | 8 | 75 | 4 |
| 21. | Art | H.A. - Marathi (Non-Granted) [1st Year] | As Per Syllabus | 1 | 80 | 66 | 14 | 66 | 0 |
| 22. | Art | H.A. - Marathi (Non-Granted) [2nd Year] | As Per Syllabus | 1 | 80 | 68 | 12 | 67 | 2 |
| 23. | Art | H.A. - Marathi (Non-Granted) [3rd Year] | As Per Syllabus | 1 | 80 | 78 | 2 | 78 | 0 |
| 24. | Commerce | B.Com. (Non-Granted) [1st Year] | As Per Syllabus | 2 | 220 | 154 | 66 | 184 | 13 |

Scholarship Analysis

College Analysts
The complete college administration analysis.

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Scholarship Analysis

Society: Mahila Vikas Sanstha - MVS
NEW ARTS, COMMERCE & SCIENCE COLLEGE, WARDHA (MVSWW01) [Granted]
Nainadi, Wardha, Taluka: Wardha, District: Wardha
Affiliated To: Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Academic Year: 2022-2024

| No. | Faculty | Course | Admission | Scholarship Pending | | Scholarship forms submitted till date | | | | | | | | | | | |
|-----|------------|---------------------------|-----------|---------------------|-----|---------------------------------------|-----|------|-----|------|-----|------|-----|------|-----|----|-----|
| | | | | Free | GOI | Free | GOI | Free | GOI | Free | GOI | Free | GOI | Free | GOI | | |
| 1. | Art | BA [1st Year] | 80 | 79 | 0 | 12 | 0 | 18 | 0 | 18 | 0 | 3 | 0 | 3 | 0 | 26 | 06 |
| 2. | Art | BA [1st Year] | 79 | 17 | -24 | 6 | 4 | 4 | 3 | 5 | 1 | 5 | 1 | 3 | 14 | 11 | 59 |
| 3. | Art | BA [2nd Year] | 104 | 75 | -4 | 5 | 1 | 11 | 0 | 10 | 0 | 12 | 0 | 4 | 3 | 32 | 74 |
| 4. | Art | BA [3rd Year] | 100 | 74 | -3 | 4 | 0 | 12 | 1 | 18 | 0 | 10 | 1 | 2 | 1 | 30 | 76 |
| 5. | Commerce | B.Com.C.A. [1st Year] | 75 | 58 | -10 | 15 | 0 | 15 | 2 | 5 | 1 | 2 | 0 | 3 | 4 | 17 | 53 |
| 6. | Commerce | B.Com.C.A. [2nd Year] | 78 | 56 | -11 | 13 | 2 | 14 | 0 | 3 | 1 | 9 | 0 | 6 | 6 | 19 | 54 |
| 7. | Commerce | B.Com.C.A. [3rd Year] | 53 | 47 | -4 | 3 | 0 | 10 | 0 | 10 | 1 | 2 | 0 | 1 | 3 | 21 | 48 |
| 8. | Management | BBA [1st Year] | 47 | 30 | -10 | 15 | 1 | 6 | 1 | 3 | 1 | 0 | 0 | 6 | 5 | 7 | 25 |
| 9. | Management | BBA [2nd Year] | 33 | 26 | -5 | 2 | 1 | 11 | 0 | 3 | 0 | 3 | 0 | 6 | 4 | 7 | 29 |
| 10. | Management | BBA [3rd Year] | 35 | 21 | -1 | 7 | 0 | 6 | 0 | 2 | 0 | 0 | 0 | 6 | 1 | 6 | 15 |
| 11. | Commerce | B.Com. [1st Year] | 124 | 114 | -2 | 2 | 1 | 14 | 1 | 9 | 0 | 9 | 0 | 3 | 1 | 73 | 114 |
| 12. | Commerce | B.Com. [2nd Year] | 155 | 147 | -1 | 14 | 0 | 17 | 0 | 17 | 1 | 6 | 0 | 6 | 1 | 81 | 155 |
| 13. | Commerce | B.Com. [3rd Year] | 122 | 114 | 0 | 0 | 0 | 12 | 0 | 6 | 0 | 7 | 0 | 5 | 0 | 81 | 114 |
| 14. | Science | B.Sc. [1st Year] | 8 | 7 | -1 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 3 | 6 |
| 15. | Science | B.Sc. [2nd Year] | 8 | 6 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 3 | 0 | 0 | 0 | 4 | 8 |
| 16. | Science | B.Sc. [3rd Year] | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| 17. | Art | H.A. - Marathi [1st Year] | 18 | 7 | -10 | 5 | 2 | 0 | 2 | 1 | 2 | 0 | 0 | 0 | 4 | 5 | 17 |

S. S. Pelaw
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts, Commerce
and Science College, Wardha



[Signature]
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& Science College, WARDHA.

University Portal

Exam Status

| ExamNo | Exam | Total |
|--------|---|-------|
| 35511 | FIRST SEMESTER BACHELOR OF COMMERCE COMPUTER APPLICATION (BCCA) (NEW) | 86 |
| 14137 | FIRST SEMESTER M.A. (ECONOMICS) (CBCS) | 1 |
| 37059 | FIRST SEMESTER M.A. (POLITICAL SCIENCE) (CBCS) | 4 |
| 37256 | FIRST SEMESTER M.Sc. (CHEMISTRY) (CBCS) | 20 |

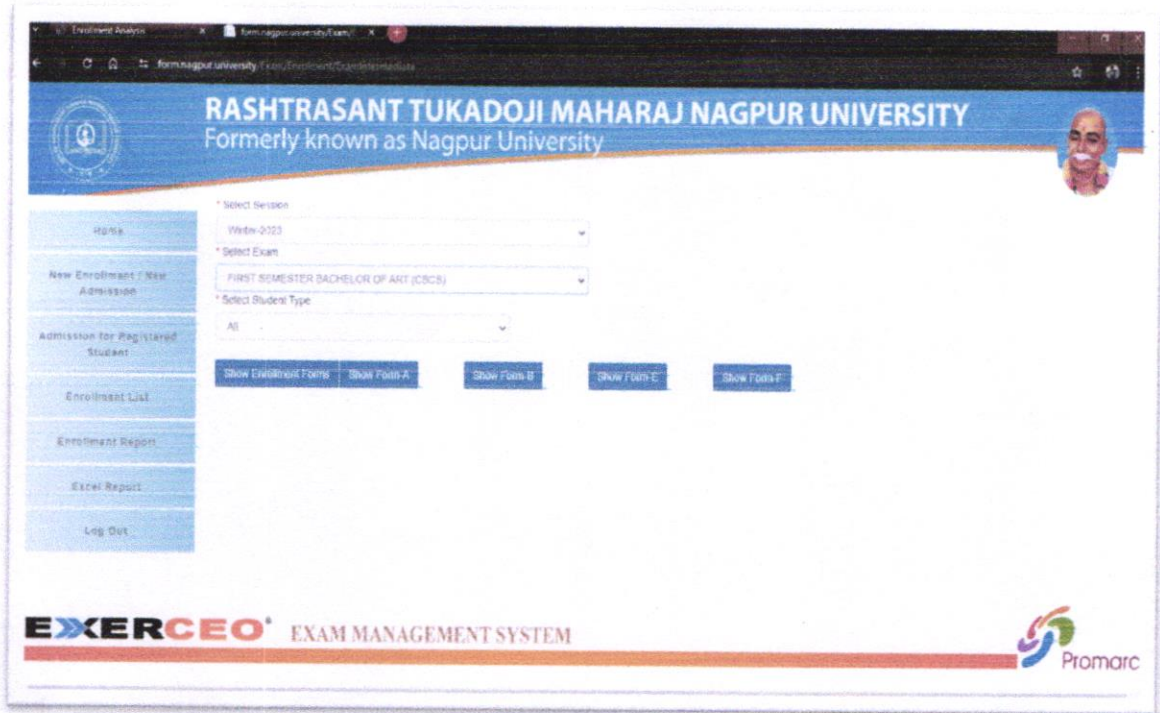
ENROLLMENT REGISTRATION STATISTICS OF WINTER-2023

| Sr.No | Course Name | Registration Count |
|-------|--|--------------------|
| 1 | FIRST SEMESTER B.COM (COMPUTER APPLICATION) SEMESTER-I (OB & CBCS) | 75 |
| 2 | FIRST SEMESTER BACHELOR OF ART (CBCS) | 160 |
| 3 | FIRST SEMESTER BACHELOR OF BUSINESS ADMINISTRATION (BBAYCB & CBCS) | 45 |
| 4 | FIRST SEMESTER BACHELOR OF COMMERCE (B.Com.) (OB) (CBCS) | 124 |
| 5 | FIRST SEMESTER BACHELOR OF SCIENCE (B.Sc.) | 245 |
| 6 | FIRST SEMESTER M.A. (HOMI ECONOMIC) (NEP) (NEW) | 5 |
| 7 | FIRST SEMESTER M.A. (MARATHI) (NEP) (NEW) | 18 |
| 8 | FIRST SEMESTER M.A. (POLITICAL SCIENCE) (NEP) (NEW) | 31 |
| 9 | FIRST SEMESTER M.A. (SOCIOLOGY) (NEP) (NEW) | 89 |
| 10 | FIRST SEMESTER M.COM (BUSINESS STUDIES) (B.C.S.) (NEP) | 50 |

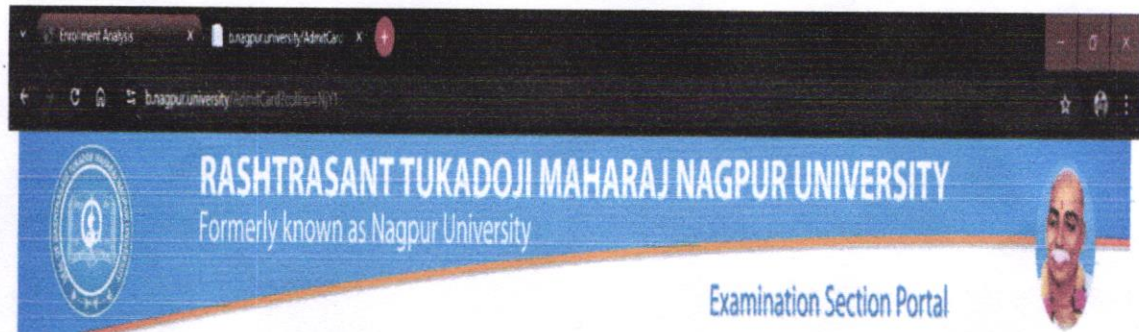
S. S. Patil
Coordinator
 Internal Quality Assurance Cell
 Indraprastha New Arts Commerce
 and Science College, Wardha



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 & Science College, WARDHA.



Admission Card Printing



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Coordinator
 Internal Quality Assurance Cell
 Indraprastha New Arts Commerce
 and Science College, Wardha



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 & Science College, WARDHA


RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
ADMISSION CARD

| | | | |
|-----------------|--|----------------|---------|
| Session | WINTER-2023 | | |
| Exam Name | FIRST SEMESTER B.COM.(COMPUTER APPLICATION) SEMESTER-I (OB & CBCS) | | |
| Name of Student | AARTI PRADIP DHANVIJ | | |
| Mother's Name | SARLA | Roll No. | 229953 |
| Gender | FEMALE | Enrollment No. | |
| Type | REGULAR | Medium | ENGLISH |
| College | (065) INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE WARDHA | | |

| Appearing Subjects | |
|--------------------|--------------------------------------|
| Sr. No. | Subject Name |
| 1 | ENGLISH AND BUSINESS COMMUNICATION-I |
| 2 | MS OFFICE (IT) |
| 3 | FUNDAMENTALS OF COMPUTERS |
| 4 | PROFESSIONAL ETHICS & HUMAN VALUES |
| 5 | PRACTICAL OF TALLY & MS OFFICE |

Centre Name : (065) INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE WARDHA

Signature & Seal of Principal


 Director, Board of Examination and Evaluation
 Rashtrasant Tukadoji Maharaj Nagpur University

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

Exam Form Submission

Enrollment Analysis | b.nagpur.university | Exam Form Submission

College Name: INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE
Exam Name: WINTER SEMESTER I (A. (CBCS)) SEM
Session Name: Winter 2023 (Supply)

Student List

Deleted Student

Add Student

Final Submit List

Final List

Assign Jod Exam

Exam Form & Student List Report

Edit Student

Bulk Subject Add

Bulk Subject Delete

Update Final Student

Logout

| * Student Name | * Mother's Name | * Gender | * Enrollment No. |
|-----------------|------------------|------------------|------------------|
| Select category | * Select Medium | Select Gender | |
| | English | | |
| Date Of Birth | * Caste Category | * Mobile No | Email |
| Enter DOB | Select Category | Enter Mobile No | Enter Email |
| City | District | Aadhaar No | NAD ID |
| Select City | Enter District | Enter Aadhaar No | Enter NAD ID |
| | | Pin No | Address |
| | | Enter Pin No | Enter Address |

Provide Appearing Subject

Select Subject

Select Subject

Select Appearing

Select Appearing

+ Add

Provide Cleared Subject

Select Subject

Select Subject

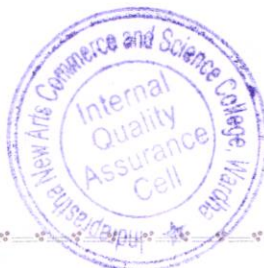
+ Add

+ Add
- Delete

Save (1/1/2023)

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S.S. Khan
Coordinator
Internal Quality Assurance Cell
Indraprastha New Arts, Commerce
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Apply for Revolution

| S/N | EXAM NAME | REFERENCE ID | APPLICATIONS COUNT | SUBJECTS COUNT |
|-----|---|--------------------|--------------------|----------------|
| 1 | FIFTH SEMESTER BACHOLOR OF COMMERCE (BC) (UG) | CASH/RW22/665/925 | 30 | 36 |
| 2 | FIFTH SEMESTER BACHOLOR OF SCIENCE (BSC) | CASH/RW22/665/1012 | 26 | 42 |
| 3 | THIRD SEMESTER M.Sc. PHYSICS (BCBS) | CASH/RW22/665/1121 | 1 | 2 |
| 4 | THIRD SEMESTER M.Sc(BIO) TECHNOLOGY (BCBS) | CASH/RW22/665/1130 | 6 | 0 |
| 5 | THIRD SEMESTER M.Sc. CHEMISTRY (BCBS) | CASH/RW22/665/1162 | 1 | 1 |

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College Name: INDRAPRASTHA NEW ARTS & COMMERCE COLLEGE
Exam Name: FIRST SEMESTER B.A. (CBCS) sem
Session Name: Winter 2023 (Suppl)

Search filters: All Students, Search By Name, Search By Email, Select Category, Select Gender

Select student category to get student list

Uncheck Student To Delete and Click on Save Button and

| Student ID | Student Name | Module Name | Enroll No. | Category | Gender | Subject | Edit | Add/Book | Photo |
|----------------------------|--------------|-------------|------------|----------|--------|---------|------|----------|-------|
| No data available in table | | | | | | | | | |

Showing 0 to 0 of 0 entries

Save

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Coordinator
Internal Quality Assurance Cell
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