

Jai Bharat College of Commerce(Night)

(AFFILIATED TO UNIVERSITY OF MUMBAI)

O/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082

Mobile No: 9324880873

E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com

Website: www.jaibharatcollege.org

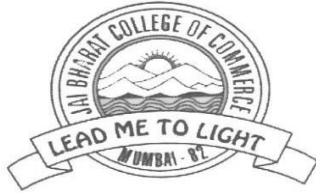
(Conducted under auspice of Education Board Mulund Colony)

Criteria 4.4.1



P. C. Kamthkar

Principal I/C
JAI BHARAT COLLEGE OF COMMERCE
Mulund (W), Mumbai - 400 082



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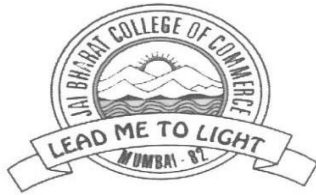
4.4.1 percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Details of calculation
Extract of audit report
Audit report of the five year



P. C. Kanitkar

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4.4.1.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic facilities) excluding salary components year wise during last five year

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Number	5.56	5.65	5.5	5.52	5.76

expenditure incurred on maintenance of infrastructure excluding salary component during the last five years

Percentage = _____ X 100

Total expenditure excluding salary during the last five year

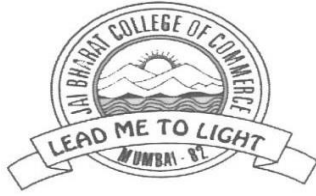
Percentage = $\frac{27.99}{69.41} \times 100$

= 40.33%



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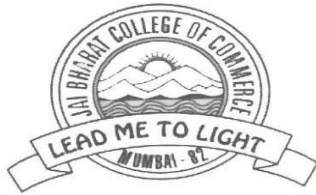
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Extract of Audit Report



P. C. Kamthkar

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ANAND MUKUL ASSOCIATES CHARTERED ACCOUNTANTS

Anand T. Thakker
B.Com, FCA

Tel.: 5604585 / 25650824 / 25655303 •Telefax : 5613847

Mukul S. Patankar
B.Com, FCA

23/11/2023

To,
National Assessment & Accreditation Council

On the basis of Documents and records produced before us, this is to certify that M/S. Jai Bharat College of Commerce(Night) has incurred expenditure on maintenance of infrastructure (physical & academic support facilities) excluding Salary component during the last five years.

4.4.1 Expenditure incurred on maintenance of infrastructure
(physical & academic support facilities) excluding Salary component
year wise during the last five years (INR in Lakhs)

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Number	5.56	5.65	5.50	5.52	5.76

Total Expenditure incurred on maintenance of Infrastructure Excluding Salary
Percentage = _____ X 100

Total Expenditure excluding Salary

Percentage = $\frac{27.99}{69.41}$ X 100

= 40.33%

This certificate is issued at the request of the party as per detail produced before us for NAAC purpose.

Sincerely Yours,
For and on behalf of
ANAND MUKUL ASSOCIATES
CHARTERED ACCOUNTANTS

ANAND T. THAKKER
Partner.

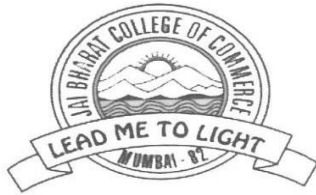


605, Ecstasy Business Park, Mulund station road, City of Joy, Mulund west. 400080.

P. C. Kamthkar



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B.Com, FCA

Mukul S. Patankar
B.Com, FCA

23/11/2023

To,
National Assessment & Accreditation Council

On the basis of Documents and records produced before us, this is to certify that M/S. Jai Bharat College of Commerce(Night) has made the following expenditure under different heads during the last five years.

Financial Year	Total Expenditure (1)	Expenditure for Salary Component (2)	Expenditure Excluded Salary Component (3)	Expenditure on new infrastructure if any (4)	Expenditure on Maintenance of Physical Support facilities	Expenditure on Maintenance of Academic Support facilities
2018-19	26.93	13.91	13.02	1.31	5.31	2.41
2019-20	30.47	14.45	16.02	0.86	7.26	2.67
2020-21	20.09	9.70	10.39	0.00	5.63	0.62
2021-22	26.73	13.44	13.29	0.69	6.82	0.76
2022-23	34.00	16.67	17.33	0.86	7.42	3.22
Total	138.22	68.17	70.05	3.72	32.44	9.68

This certificate is issued at the request of the party as per detail produced before us for NAAC purpose.

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For and on behalf of
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CHARTERED ACCOUNTANTS

ANAND T. THAKKER
Partner.

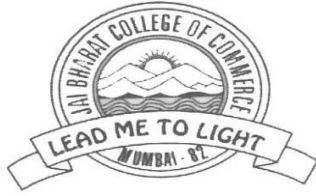


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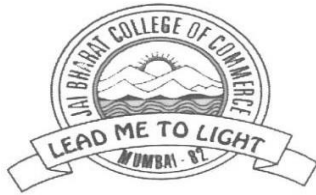
Audited Report of the last five years



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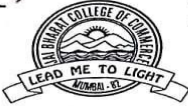
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Average percentage of Expenditure, excluding Salary for infrastructure augmentation during last five years (INR in lakhs average percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding Salary component during the last five years (INR in Lakhs)

Financial Year	Total Expenditure (1)	Expenditure for Salary Component (2)	Expenditure Excluded Salary Component (3)	Expenditure on new Infrastrure (if any) (4)	Expenditure on Maintenance of Physical Support Facilities	Expenditure on Maintenance of Academic Support Facilities
2018-19	26.93	13.91	13.02	1.31	5.31	2.41
2019-20	30.47	14.45	16.02	0.86	7.26	2.67
2020-21	20.09	9.70	10.39	0.00	5.63	0.62
2021-22	26.73	13.44	13.29	0.69	6.82	0.76
2022-23	34.00	16.67	17.33	0.86	7.42	3.22
Total	138.22	68.17	70.05	3.72	32.44	9.68



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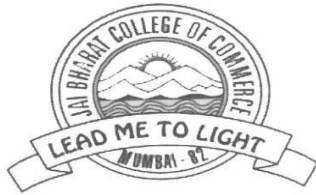
For and on behalf of
ANAND MUKUL ASSOCIATES
Chartered Accountants

[Signature]
Partner



P. C. Kamtkar

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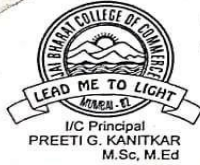
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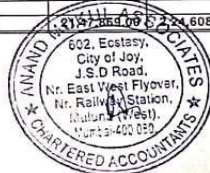
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Tel. : 022 2567 97 67

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I/C Principal
PREETI G. KANITKAR
M.Sc, M.Ed

Particulars	Opening Balance	Additions		Total	Deductions/ Sale During Year	Total	Depreciation	CL WDV
		Bef. Sept.	After Sept.					
Year 2018-19								
Computers	13,737.00	-	-	13,737.00	-	13,737.00	5,495.00	8,242.00
Electrical Installation	47,841.00	-	-	47,841.00	-	47,841.00	4,784.00	43,057.00
Furniture & Fixture	2,14,322.00	18,850.00	-	2,33,172.00	-	2,33,172.00	22,375.00	2,10,797.00
Invertor	21,899.00	11,000.00	-	32,899.00	-	32,899.00	3,290.00	29,609.00
Office Equipments	56,582.00	-	-	56,582.00	-	56,582.00	5,658.00	50,924.00
Security Cameras	26,522.00	-	-	26,522.00	-	26,522.00	10,609.00	15,913.00
Zerex Machine	18,600.00	1,01,480.00	-	1,20,080.00	-	1,20,080.00	12,008.00	1,08,072.00
Total	3,99,503.00	1,31,330.00	-	5,30,833.00	-	5,30,833.00	64,219.00	4,66,614.00
Year 2019-20								
Computers	8242.00	41,890.00	44,545.00	94,677.00	-	94,677.00	28,982.00	65,715.00
Electrical Installation	43057.00	-	-	43,057.00	-	43,057.00	4,306.00	38,751.00
Furniture & Fixture	210797.00	-	-	2,10,797.00	-	2,10,797.00	21,080.00	1,89,717.00
Invertor	29609.00	-	-	29,609.00	-	29,609.00	2,961.00	26,648.00
Office Equipments	50924.00	-	-	50,924.00	-	50,924.00	5,092.00	45,832.00
Security Cameras	15913.00	-	-	15,913.00	-	15,913.00	6,365.00	9,548.00
Zerex Machine	108072.00	-	-	1,08,072.00	-	1,08,072.00	10,807.00	97,265.00
Total	4,66,614.00	41,890.00	44,545.00	5,53,049.00	-	5,53,049.00	79,573.00	4,73,476.00
Year 2020-21								
Computers	65,715.00	-	-	65,715.00	-	65,715.00	26,286.00	39,429.00
Electrical Installation	38,751.00	-	-	38,751.00	-	38,751.00	3,875.00	34,876.00
Furniture & Fixture	1,89,717.00	-	-	1,89,717.00	-	1,89,717.00	18,972.00	1,70,745.00
Invertor	26,648.00	-	-	26,648.00	-	26,648.00	2,665.00	23,983.00
Office Equipments	45,832.00	-	-	45,832.00	-	45,832.00	4,583.00	41,249.00
Security Cameras	9,548.00	-	-	9,548.00	-	9,548.00	3,819.00	5,729.00
Zerex Machine	97,265.00	-	-	97,265.00	-	97,265.00	9,727.00	87,538.00
Total	4,73,476.00	-	-	4,73,476.00	-	4,73,476.00	69,927.00	4,03,549.00
Year 2021-22								
Computers	39,429.00	-	68,852.00	1,08,281.00	-	1,08,281.00	29,542.00	78,739.00
Electrical Installation	34,876.00	-	-	34,876.00	-	34,876.00	3,488.00	31,388.00
Furniture & Fixture	1,70,745.00	-	-	1,70,745.00	-	1,70,745.00	17,075.00	1,53,670.00
Invertor	23,983.00	-	-	23,983.00	-	23,983.00	2,398.00	21,585.00
Office Equipments	41,249.00	-	-	41,249.00	-	41,249.00	4,125.00	37,124.00
Security Cameras	5,729.00	-	-	5,729.00	-	5,729.00	2,292.00	3,437.00
Zerex Machine	87,538.00	-	-	87,538.00	-	87,538.00	8,754.00	78,784.00
Total	4,03,549.00	-	68,852.00	4,72,401.00	-	4,72,401.00	67,674.00	4,04,727.00
Year 2022-23								
Computers	78,739.00	51,388.00	10,267.00	1,40,394.00	-	1,40,394.00	54,103.00	86,291.00
Electrical Installation	31,388.00	-	-	31,388.00	-	31,388.00	3,139.00	28,249.00
Furniture & Fixture	1,53,670.00	-	-	1,53,670.00	-	1,53,670.00	15,367.00	1,38,303.00
Invertor	21,585.00	-	24,000.00	45,585.00	-	45,585.00	3,359.00	42,226.00
Office Equipments	37,124.00	-	-	37,124.00	-	37,124.00	3,712.00	33,412.00
Security Cameras	3,437.00	-	-	3,437.00	-	3,437.00	1,375.00	2,062.00
Zerex Machine	78,784.00	-	-	78,784.00	-	78,784.00	7,878.00	70,906.00
Total	4,04,727.00	51,388.00	34,267.00	4,90,382.00	-	4,90,382.00	88,933.00	4,01,449.00
Grand Total	21,47,854.00	2,24,608.00	1,47,664.00	25,20,141.00	-	25,20,141.00	3,70,326.00	21,49,815.00

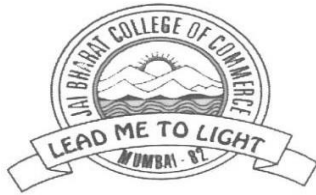


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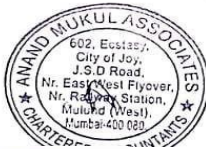
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SCHEDULE IX VIDE RULE NO 17(1)			
The Bombay Public Trust Act, 1950			
Name of Trust	Education Board Mulund Colony	Registration No F553 Mumbai	
Expenditure		Income	
	Amt. In RS. 31.03.2019		Amt. In RS. 31.03.2019
A. To expenditure In respect of properties			
To Repairs & Maintenance	90,711.00	By Interest	10,762.00
	90,711.00		
B. To Establishment Expenses		By Income from other sources	
To Depreciation	64,219.00	By Tuition	6,19,100.00
	64,219.00	By Exam Fees	6,50,510.00
		By Library fees	47,250.00
		By Enrollment Fees	17,820.00
		By Computer fees	4,800.00
		By SMAF Fees	51,080.00
		By Project Fees	2,20,780.00
		By Other Fees	1,93,540.00
		By Misc. Receipts (Sale of Forms ect)	30,500.00
		By Gymkhana fees	94,400.00
		By Misc. Receipts	93,235.00
		By University dues	35,590.00
		By Intersection Transfer	5,52,999.00
C To expenditure On objects of trust (Education)			
1. Expenses relating to employees			
To Salaries to Teaching Staff	2,20,045.00		
To Salary to Non Teaching Staff	-		
To Honorarium	10,60,837.00		
To Allowance			
Allowance to Teaching staff	43,658.00		
To Contribution to Gratuity fund	15,000.00		
To Employers P.F Account	26,405.00		
To Prov. Fund Adm. charges	2,928.00		
To Staff Welfare	20,397.00		
To Leave Incashment	27,097.00		
To Ex-gratia	25,500.00		
	14,41,867.00		
2. Other operating expenses			
To Bank Charges	1,060.40		
To Conveyance	33,675.00		
To Consumables	5,833.00		
To Examination Exp	57,814.00		
To H.R.A. Teaching Staff	1,10,023.00		
To Advertisement	11,816.00		
To Misc. expenses	14,345.00		
To House Keeping	2,176.00		
To Entertainment Allowance	6,400.00		
To Postage & Courier	1,205.00		
To Printing & Stationary	18,589.00		
To Sports & cultural activities	22,040.00		
To University Payments	2,75,605.00		
To Library books	30,563.00		
To Telephone Expenses	4,300.00		
To Rent	4,80,000.00		
To ID Card payment	9,150.00		
To Newspaper & magazine	11,942.00		
To Website exps	-		
	10,96,536.40		
To Total exps on objects of trust			
	26,93,333.40		
		Excess of Expenditure over Income	71,017.40
Total	26,93,333.40	Total	26,93,333.40



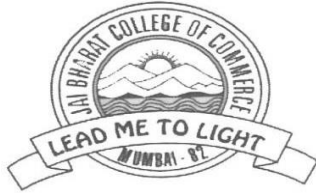
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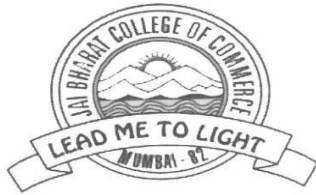
SCHEDULE IX			
The Bombay Public Trust Act, 1950			
VIDE RULE NO 17(1)			
Name of Trust	Education Board Mulund Colony	Registration No F553 Mumba	
Expenditure		Income	
	Amt.In RS.		Amt.In RS.
	31.03.2020		31.03.2020
A. To expenditure in respect of properties			
To Repairs & Maintenance	1,22,099.00	By Interest	17,247.00
	1,22,099.00		
B. To Establishment Expenses		By income from other sources	
To Depreciation	79,573.00	By Tuition	9,01,580.00
		By Exam Fees	7,27,415.00
		By Laboratory/Library fees	44,600.00
		By Enrollement Fees	20,060.00
		By Computer fees	6,000.00
		By SMAF Fees	47,430.00
		By Project Fees	2,06,530.00
		By Other Fees General Dev	1,10,120.00
		By Other Fees	1,86,695.00
		By Gymkhana fees	89,200.00
		By Misc. Receipts	27,700.00
		By University dues	48,710.00
		By Misc. Income	18,564.00
		By Intersection Transfer	4,80,000.00
	15,86,401.00		
2. Other operating expenses			
To Bank Charges	1,215.30		
To Conveyance	1,01,709.00		
To Consumables	16,119.00		
To Examination Exp	33,162.00		
To H.R.A. Non Teaching Staff	1,06,500.00		
To Advertisement	5,880.00		
To Misc. expenses	14,579.00		
To House Keeping	1,440.00		
To Entertainment Allowance	7,200.00		
To Postage & Courier	913.00		
To Printing & Stationary	16,173.00		
To Book Bank scheme	2,500.00		
To Sports & cultural activities	5,765.00		
To university Payments	3,73,534.50		
To Library books	55,488.00		
To Telephone Expenses	4,800.00		
To Newspaper & Magazine	10,915.00		
To Rent	4,80,000.00		
To Website exps	21,000.00		
	12,58,925.80		
To Total exps on objects of trust	30,46,998.80		
		Excess of Expenditure over Income	1,15,127.80
Total	30,46,998.80	Total	30,46,998.80



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Jai Bharat College of Commerce(Night)

(AFFILIATED TO UNIVERSITY OF MUMBAI)

O/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082

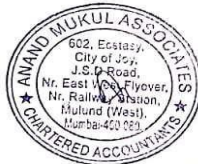
Mobile No: 9324880873

E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com

Website: www.jaibharatcollege.org

(Conducted under auspice of Education Board Mulund Colony)

SCHEDULE IX The Bombay Public Trust Act, 1950 VIDE RULE NO 17(1)			
Name of Trust	Education Board Mulund Colony	Registration No F553 Mumbai	
Expenditure		Income	
	Amt.In RS. 31.03.2021		Amt.In RS. 31.03.2021
A. To expenditure in respect of properties			
To Repairs & Maintenance	25,462.00	By Interest	12,279.00
B. To Establishment Expenses	25,462.00	By Income from other sources	
To Audit fees		By Tuition	10,73,860.00
To Depreciation	69,927.00	By Exam Fees	4,31,230.00
C To expenditure On objects of trust (Education)	69,927.00	By Laboratory/Library fees	32,030.00
1. Expenses relating to employees		By Enrollement Fees	13,420.00
To Salaries to Teaching Staff	21,000.00	By Computer fees	23,730.00
To Salary to Non Teaching Staff	12,950.00	By SMAF Fees	33,350.00
To Honorarium	9,31,537.00	By Development fees	76,580.00
To Allowance		By Project Fees	1,20,910.00
To Contribution to Gratuity fund	75,580.00	By Other Fees	1,31,400.00
To Contribution to Gratuity superannuation fund	1,900.00	By Gymkhana fees	63,230.00
To Employers P.F.Account	4,074.00	By Misc. Receipts	21,100.00
To Prov. Fund Adm. charges	340.00	By University dues	34,540.00
To Staff Welfare	6,116.00	By Misc. Receipts	64,470.50
2. Other operating expenses	10,53,497.00	By Intersection Transfer	5,80,000.00
To Bank Charges	977.04		
To Conveyance	18,199.00		
To Consumables	4,082.00		
To Examination Exp	25,000.00		
To H.R.A. Teaching Staff	4,500.00		
To Misc. expenses	5,215.00		
To House Keeping	791.00		
To Entertainment Allowance	6,450.00		
To Postage & Courier	280.00		
To Printing & Stationary	5,199.00		
To university Payments	2,67,165.00		
To Rent	4,80,000.00		
To Telephone Expenses	4,300.00		
Irrecoverable Stu. Fees	32,130.00		
To Newspaper & magazine	637.00		
Software exp	2,099.00		
To Website exps	3,500.00		
To Total exps on objects of trust	20,09,410.04		
D. Excess of income over Expenditure	7,01,719.46		
Total	27,11,129.50	Total	27,11,129.50



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