

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

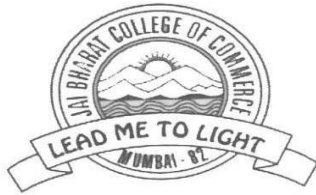
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Criteria 4.4.1



P. C. Kamitkar

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



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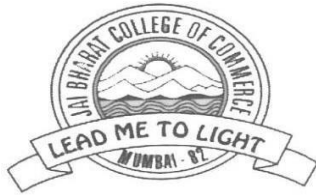
4.4.1 percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

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



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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	10.76	13.90	8.42	10.36	13.55

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

Percentage = _____ 100

Total expenditure excluding salary during the last five year

56.99

Percentage = _____ X100

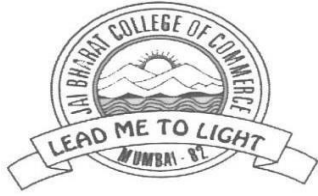
63.99

= 89.06%



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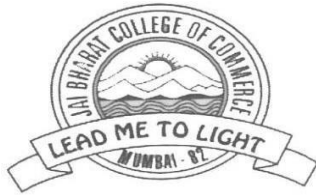
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Extract of Audit Report



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ANAND MUKUL ASSOCIATES CHARTERED ACCOUNTANTS

Anand T. Thakker
B.Com, FCA

Tel.: 2560 4585 / 2565 0824 / 2565 5303 / 2561 3847
Mukul S. Patankar
B.Com, FCA

TO WHOMSOEVER IT MAY CONCERN

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 five years.

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

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	13.55	10.36	8.42	13.90	10.76

Total Expenditure incurred on maintenance of Infrastructure (physical & academic support facilities) Excluding Salary

Percentage = _____ X 100

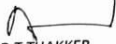
Total Expenditure excluding Salary

Percentage = $\frac{56.99}{63.99}$ X 100

= 89.06%

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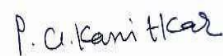
For & on Behalf of
ANAND MUKUL ASSOCIATES
Chartered Accountants


ANAND T THAKKER
Partner.
Mem.No.: 039482
Place: Mulund, Mumbai
Date : 23.12.2023

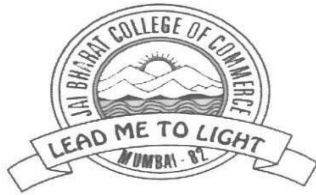


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M/s. JAI BHARAT COLLEGE OF COMMERCE (NIGHT) has made the following
expenditure

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 Infrastructure (if any) (4)	Expenditure on Maintenance of Physical Support Facilities (5)	Expenditure on Maintenance of Academic Support Facilities (6)
2022-23	33.97	18.59	15.38	0.86	8.33	5.22
2021-22	26.74	14.3	12.44	0.69	6.28	4.08
2020-21	19.40	10.52	8.88	0.00	5.10	3.32
2019-20	30.54	15.54	15.00	0.86	7.27	6.63
2018-19	27.60	15.31	12.29	1.31	5.79	4.97
Total	138.25	74.26	63.99	3.72	32.77	24.22

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purpose.

For & on Behalf of
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Partner.
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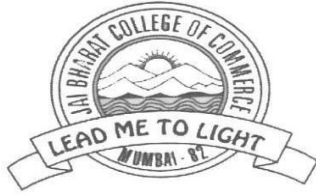


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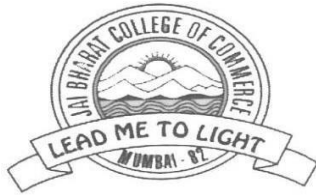
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Audited Report of the last five years



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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.

Year	Expenditure for Infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR In Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR In Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR In Lakh) = E (E = A+B+C+D)
2022-23	0.86	5.22	8.33	0.97	15.38
2021-22	0.69	4.08	6.28	1.39	12.44
2020-21	0.00	3.32	5.10	0.46	8.88
2019-20	0.86	6.63	7.27	0.24	15.00
2018-19	1.31	4.97	5.79	0.22	12.29
	3.72	24.22	32.77	3.28	63.99

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Partner
Mem.No.: 039482
Place: Mulund, Mumbai
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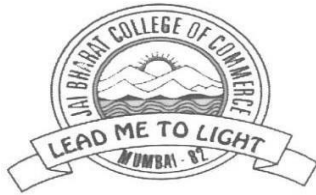


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On the Basis of Documents and records produced before us, this is to certify that M/s. JAI BHARAT COLLEGE OF COMMERCE (NIGHT) has made the following expenditure.

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 1 (2018-19)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR In Lakhs)
To Sports & cultural Activities	To Sports & cultural Activities	0.22
To Examination Exps	To Examination Exps	0.58
TO I D Cards Payments	TO I D Cards Payments	0.09
To Library Books	To Library Books	0.30
To Printing & Stn.	To Printing & Stn.	0.19
To News Paper & Magzine	To News Paper & Magzine	0.12
To Staff Welfare	To Staff Welfare	0.20
To University Payment	To University Payment	2.76
To Postage & Couriers	To Postage & Couriers	0.01
To Conveyance Exp	To Conveyance Exp	0.34
To Telephone Exp.	To Telephone Exp.	0.04
To Advertisement Exps	To Advertisement Exps	0.12
To House Keeping Exps	To House Keeping Exps	0.02
To Consumables Exps.	To Consumables Exps.	0.06
To Repairs & maint.	To Repairs & maint.	0.91
To Rent	To Rent	4.80
Total		10.76

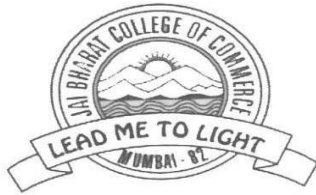


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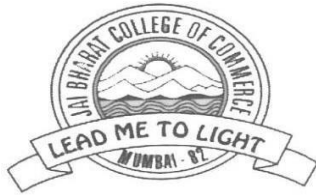
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B.Com, FCA

Year 2 (2019-20)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
To Contribution to Book Bank	To Contribution to Book Bank	0.03
To Examination Exps	To Examination Exps	0.33
To Website exps	To Website exps	0.21
To Library Books	To Library Books	0.55
To Printing & stn.	To Printing & stn.	0.16
To News Paper & Magazine	To News Paper & Magazine	0.10
To Sports & Cultural Activities	To Sports & Cultural Activities	0.06
To University Payment	To University Payment	3.74
To Conveyance Exp	To Conveyance Exp	1.02
To Postage & Couriers	To Postage & Couriers	0.01
To Staff Welfare	To Staff Welfare	0.31
To Telephone Exp.	To Telephone Exp.	0.05
To Advertisement Exps	To Advertisement Exps	0.06
To Cont to Development Fund	To Cont to Development Fund	1.08
To Consumables Exps.	To Consumables Exps.	0.16
To House Keeping Exps	To House Keeping Exps	0.01
To Rent	To Rent	4.80
To Repairs & maint.	To Repairs & maint.	1.22
Total		13.90



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Mukul S. Patankar
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Year 3 (2020-21)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR In Lakhs)
To News Paper & Magazine	To News Paper & Magazine	0.01
To Examination Exps	To Examination Exps	0.25
To Website exps	To Website exps	0.04
To Software Exp.	To Software Exp.	0.02
To Printing & stn.	To Printing & stn.	0.05
To Conveyance Exp	To Conveyance Exp	0.18
To Postage & Couriers	To Postage & Couriers	0.00
To University Payment	To University Payment	2.67
To Staff Welfare	To Staff Welfare	0.06
To Telephone Exp.	To Telephone Exp.	0.04
To House Keeping Exps	To House Keeping Exps	0.01
To Consumables Exps.	To Consumables Exps.	0.04
To Rent	To Rent	4.80
To Repairs & maint.	To Repairs & maint.	0.25
Total		8.42

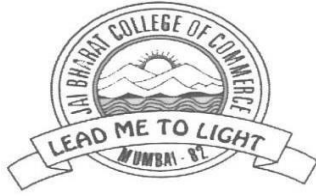


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Mukul S. Patankar
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Year 4 (2021-22)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
To Printing & stn.	To Printing & stn.	0.11
To News Paper & Magazine	To News Paper & Magazine	0.02
To Website exps	To Website exps	0.10
To Software Exp.	To Software Exp.	0.15
To Postage & Couriers	To Postage & Couriers	0
To Conveyance Exp	To Conveyance Exp	0.27
To Staff Welfare	To Staff Welfare	0.03
To University Payment	To University Payment	3.29
To Advertisement Exps	To Advertisement Exps	0.05
To Telephone Exp.	To Telephone Exp.	0.06
To Cont to Development Fund	To Cont to Development Fund	0.95
To Consumables Exps.	To Consumables Exps.	0.11
To House Keeping Exps	To House Keeping Exps	0.03
To Rent	To Rent	4.80
To Repairs & maint.	To Repairs & maint.	0.39
Total		10.36

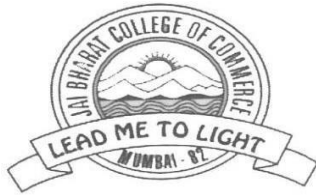


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Year 5 (2022-23)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
To Book Bank Scheme Books A/c	To Book Bank Scheme Books A/c	0.06
To Examination Exps	To Examination Exps	0.36
To I D Cards Payments	To I D Cards Payments	0.07
To Library Books	To Library Books	0.06
To Printing & stn.	To Printing & stn.	0.29
To News Paper & Magazine	To News Paper & Magazine	0.02
To Sports & cultural Activities	To Sports & cultural Activities	0.19
To Website exps	To Website exps	0.05
To Conveyance Exp	To Conveyance Exp	0.35
To Postage & Couriers	To Postage & Couriers	0.00
To University Payment	To University Payment	3.53
To Staff Welfare	To Staff Welfare	0.11
To Advertisement Exps	To Advertisement Exps	0.08
To Telephone Exp.	To Telephone Exp.	0.05
To Cont to Development Fund	To Cont to Development Fund	1.19
To Consumables Exps.	To Consumables Exps.	0.18
To House Keeping Exps	To House Keeping Exps	0.05
To Rent	To Rent	4.80
To Repairs & maint.	To Repairs & maint.	2.11
Total		13.55

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For and on behalf of

ANAND MUKUL ASSOCIATES
CHARTERED ACCOUNTANTS

ANAND THAKKER

Partner,
Mem.No. 039182
Mulund (W), Mumbai
Date:- 23.12.2023



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