

ARTS AND COMMERCE COLLEGE

Warvat Bakal Dist- Buldana

Dr. Rajendra S. Korde
Incharge Principal

Shri Krushnarao Ingle (Ex MLA)
President

Phone : 07266-237126

visit us at : www.acscwb.co.in

Email : 327accwb@gmail.com

Criterion VII: Institutional Values and Best Practices

7.1. Institutional Values and Social Responsibilities

7.1.2. The Institution has facilities for alternate sources of energy conservation measures

Metric No.	Sr. No.	Content / File Description	Document/Link
7.1.2.		The Institution has facilities for alternate sources of energy conservation measures	
	A	Geotagged Photos	

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CERTIFICATE

This is to certify that the documents attached as supporting documents for Criterion VII: Institutional Values and Best Practices are verified from the college record and found to be correct to the best of my knowledge.

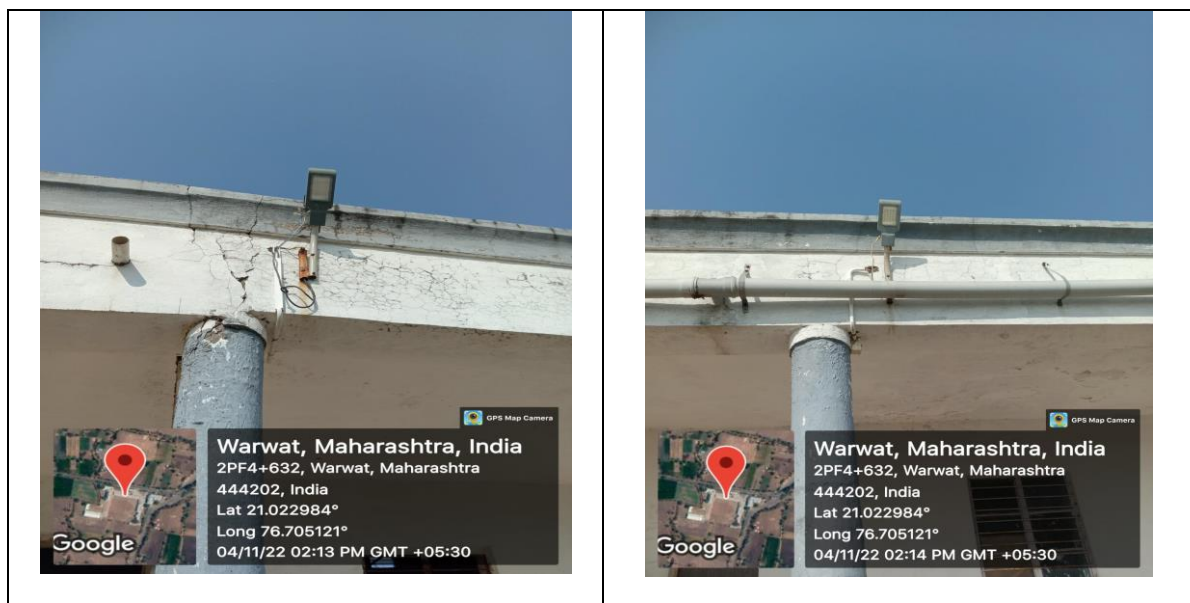


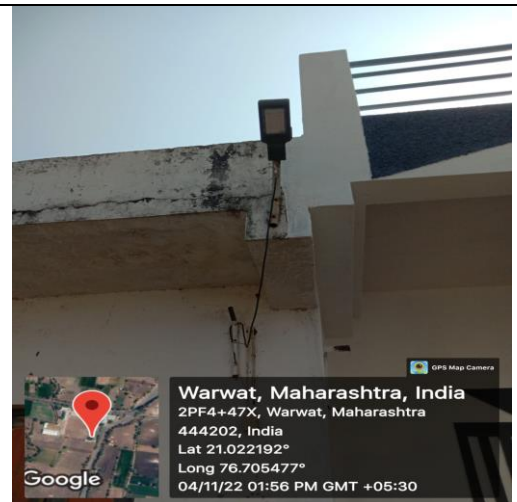
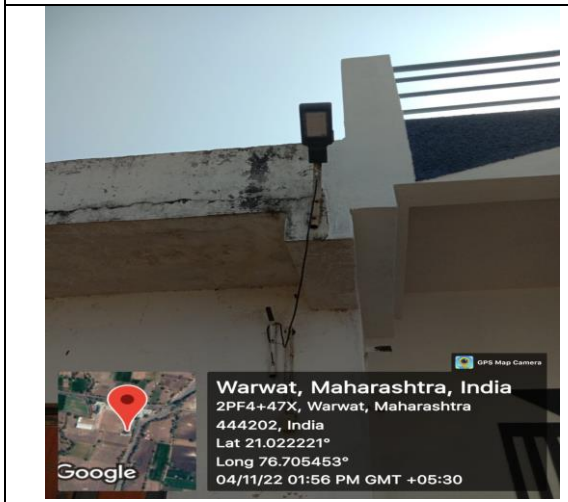
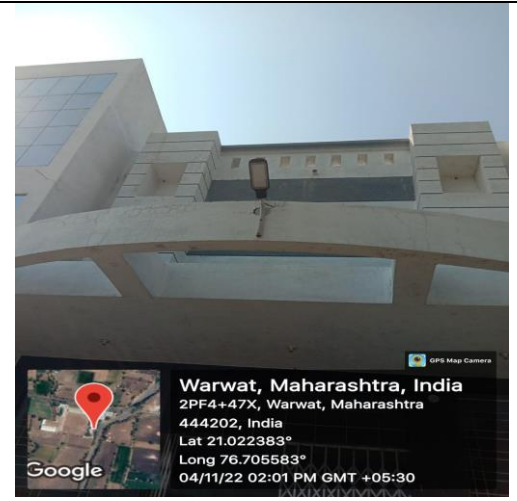
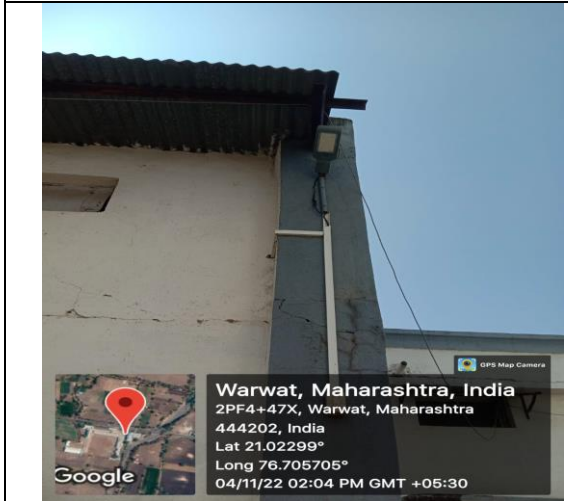
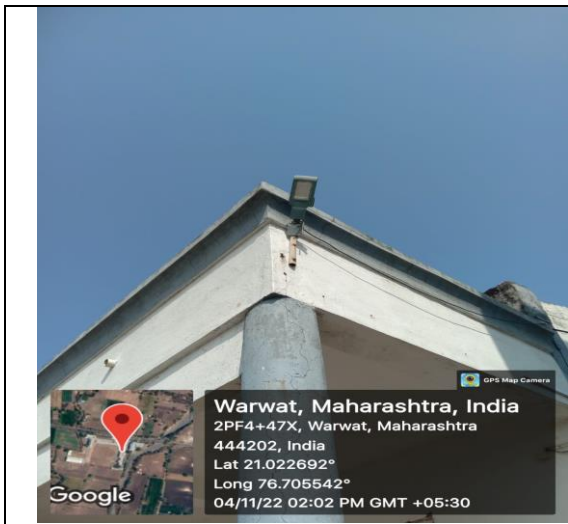

Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

The institution has airy and spacious classrooms due to which there is hardly any need of artificial lights and fans. Energy efficient appliances are preferred while purchasing the appliances. While purchasing the new computers, energy efficient screens are preferred. **Smart use of lights:** Lights are turned off when they are not in use. At the end of day all lighting, except that is required for security purposes, are turned off when buildings and facilities are not in use. Personal computers and printers are turned off when not in use. The college has a well as the main source of water in its campus. The wastewater is deposited in the absorption pit close to the well. NCC and NSS students have dug a big pit in the campus that helps to save rainwater during rainy season. A large open space is available in the campus so that all the rain water percolates in the earth to increase the water level. There is a prohibition on burning plastic in the college campus. Campus is made green by planting number of trees for carbon neutrality. The N.S.S. unit and college staff actively participates in the 'Tree Plantation Programs'.

Use of LED bulbs / Power Efficient Equipment





Audit statements of Purchasing LEDs

Page 1


MA. U. B. BARALIYA & CO.
CHARTERED ACCOUNTANTS
Civil Lines, Doshmukh Plots
Khamgaon 444303

COLLEGE OF ARTS & COMMERCE (GRANT SECTION), WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	
Cash In Hand:	247.25	Salary (Teaching staff)	2,21,39,900.00
CASH AT BANK		D.A	38,90,370.00
B.O.M. (S/A) A/c 6088	2,09,767.75	H.R.A.	17,71,192.00
B.O.M. (S/A) A/c 6089	70,67,492.00	T.A.	3,33,600.00
B.O.M. (S/A) A/c 6090	4,47,996.14	Principal Allownaes	24,000.00
B.O.M. (S/A) A/c 100228	84,535.90	Principal Allownses (Travel)	16,800.00
Gramin Bank SAVING A/C 1373	742.20	Strike Payment	8,41,148.00
SBI CURRENT A/C NO (50207)	87,460.75		2,90,17,010.00
	78,98,241.99	Salary (Non Teaching staff)	12,48,770.00
		D.A	18,93,078.00
BY GRANT FROM		H.R.A.	1,22,315.00
Medical Clame		T.A.	33,600.00
Grants	3,700.00		32,97,763.00
University Exam Grant	1,15,096.00	Covid-19 CM Fund	1,57,387.00
Salary Garnt - State Govt.	3,03,74,844.00	D. C. P. S. Deduction	13,74,912.00
Salary (P. T.)	75,500.00	G. P. F. Deduction	4,86,400.00
Salary (G. P. F.)	4,86,400.00	Income Tax	37,85,970.00
Salary (D. C. P. S.)	13,74,912.00	L I C Deduction	4,85,759.00
	3,24,30,452.00	Loan Deduction Bank	28,05,500.00
		Professional Tax	75,500.00
BY SCHOLARSHIP			91,71,428.00
G.O.I. Scholarship	13,04,930.00	SCHOLARSHIP :-	9,03,360.00
FEES :-		UNIVERSITY FEES :-	
College Fee	8,35,275.00	PHD SGBAU Fee	10,000.00
SALARY DEDUCTIONS		Univercity Exam Grant Expenses	95,056.00
Covid-19 CM Fund	1,57,387.00	Univercity Fees	33,700.00
D. C. P. S. Deduction	13,74,912.00		1,38,756.00
G. P. F. Deduction	4,86,400.00	Recurring Expenses :-	
Income Tax	37,85,970.00	(As Per Schedule "A")	3,17,922.08
L I C Deduction	4,85,759.00	Non Recurring Expenses :-	
Loan Deduction Bank	28,05,500.00	Audit Fee	3,540.00
Professional Tax	78,300.00	Building Maintance	19,550.00
	91,74,228.00	Furniture Repair Expenses	20,000.00
		Software Expenses	11,180.00
			54,270.00



Continues

LOANS & ADVANCE:-Arts & Commerce College (Non Granted)
G. P. F. Loan Advance

1,00,000.00

OTHER RECEIPT:-Bank Interest 2,39,308.00
News Paper Waste Sale 2,040.00

2,41,348.00

LOAN & ADVANCE

G. P. F. Loan Advance

1,00,000.00

FIXED ASSETS:-Book Purchase Expenses
UPS Purchases

55,216.00

23,200.00

78,416.00

OTHER RECEIPT:-

NIL

CLOSING BALANCE:-

Cash In Hand:

247.25

CASH AT BANK.

B.O.M. (S/A) A/c 6088

1,15,705.75

B.O.M. (S/A) A/c 6089

76,88,674.00

B.O.M. (S/A) A/c 6090

8,26,726.42

B.O.M., (S/A) A/c 100228

86,618.54

Gramin Bank SAVING A/C 1373

756.20

SBI CURRENT A/C NO (50207)

86,811.75

89,05,549.91

TOTAL ==>

5,19,84,474.99

TOTAL ==>

5,19,84,474.99

We have examined the books of account of ARTS & COMMERCE COLLAGE, WARWAT BAKAL DIST:- BULDANA
MANAGED BY :- SATPUDA SHIKSHAN SANSTHA , JALGAON JAMOD and Records & Payment Stament for the
year ended on 31-05-2021 and have to Report thereon as under :-

- 1) The figures appering in the above financial statements are in agreement with the books & records maintained by the collage.
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and present true summary of the transactions as recorded For Arts & Commerce Cllage, Warwat Bakal, Dist. Buldana.
(Satpuda Education Sanstha , Jalgaon Jamod)

Place : KHAMGAON

Dated : 13/06/2021

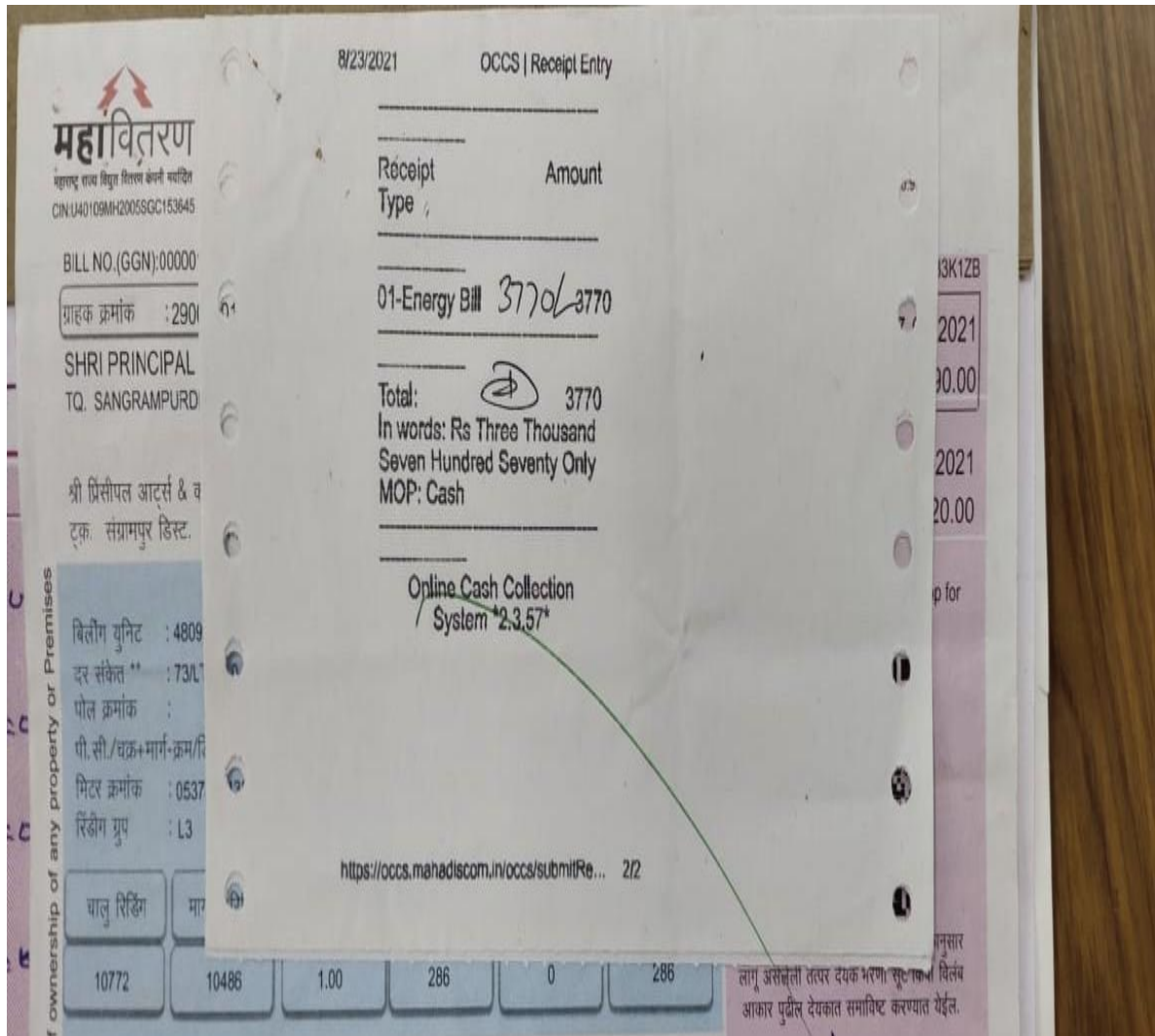
For. M/s. U. B. BARALIYA & CO.
CHARTERED ACCOUNTANTS

(Umesh Baraliya-Proprietor)

[M.No. 44258]

UDIN NO :- 21044258AAAACS6635

Recurring expenses photo



COLLEGE OF ARTS & COMMERCE (Non Grant Section), WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	55,000.00
Cash in Hand	49.75	UNIVERSITY FEES :-	
Cash at Bank :-		University Exam Fees	2,80,650.00
BANK OF MAHARASHTRA, (S/A) A/c 8356	14,609.50	University Fees	12,900.00
BANK OF MAHARASHTRA, (S/A) A/c 8357	26,87,380.00		2,93,550.00
BY LOANS FROM :-	NIL	NON - RECURRING EXPENSES :-	
BY INTEREST		Audit Fee	2,360.00
Bank Interest	73,577.00	RECURRING EXPENSES :-	
BY SCHOLARSHIP	NIL	Building Mantance	32,468.00
FEES :-		Printing & Stationery Expenses	8,041.00
College Fees	3,58,925.00	Travelling Expenses	1,500.00
Skill Course Fee	12,700.00		42,009.00
University Exam Fee	2,80,650.00	FIXED ASSETS :-	NIL
	6,52,275.00	LOAN & ADVANCES :-	
OTHER RECEIPT	NIL	Art & Science Jr. Collage, Warwat Bakal	2,00,000.00
		CLOSING BALANCE :-	
		Cash in Hand	49.75
		Cash at Bank :-	
		BANK OF MAHARASHTRA, (S/A) A/c 8356	15,023.50
		BANK OF MAHARASHTRA, (S/A) A/c 8357	28,19,899.00
TOTAL ==>	34,27,891.25	TOTAL ==>	34,27,891.25

We have examined the books of account of ARTS & COMMERCE COLLAGE(Non Grant Section), WARWAT BAKAL DIST: - BULDANA MANEGED BY :- SATPUDA SHIKSHAN SANSTHA , JALGAON JAMOD and Records & Payment Stament for the year ended on 31-03-2021 and have to Report thereon as under :-

- 1) The figures appering in the above financial statements are in agreement with the books & records maintained by the said collage
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and represent true summary of the transactions as recorded in the books of accounts.

Place : KHAMGAON

For Arts & Commerce Cllage, Warwat Bakal, Dist. Buldana.
(Satpuda Education Sanstha , Jalgaon Jamod)

Dated : 13/08/2021

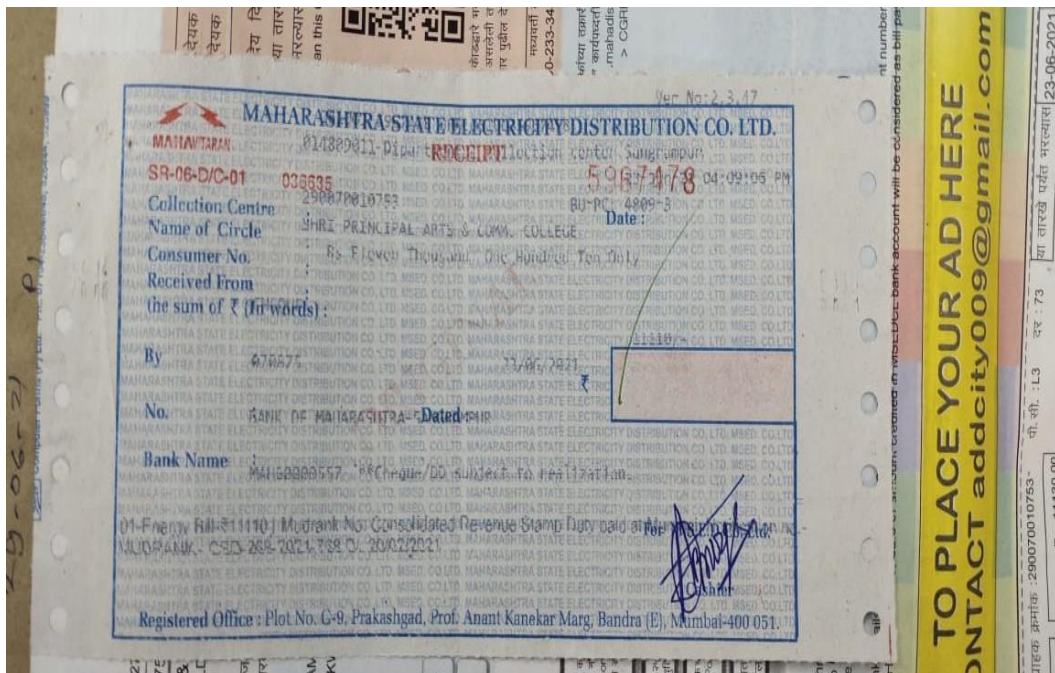
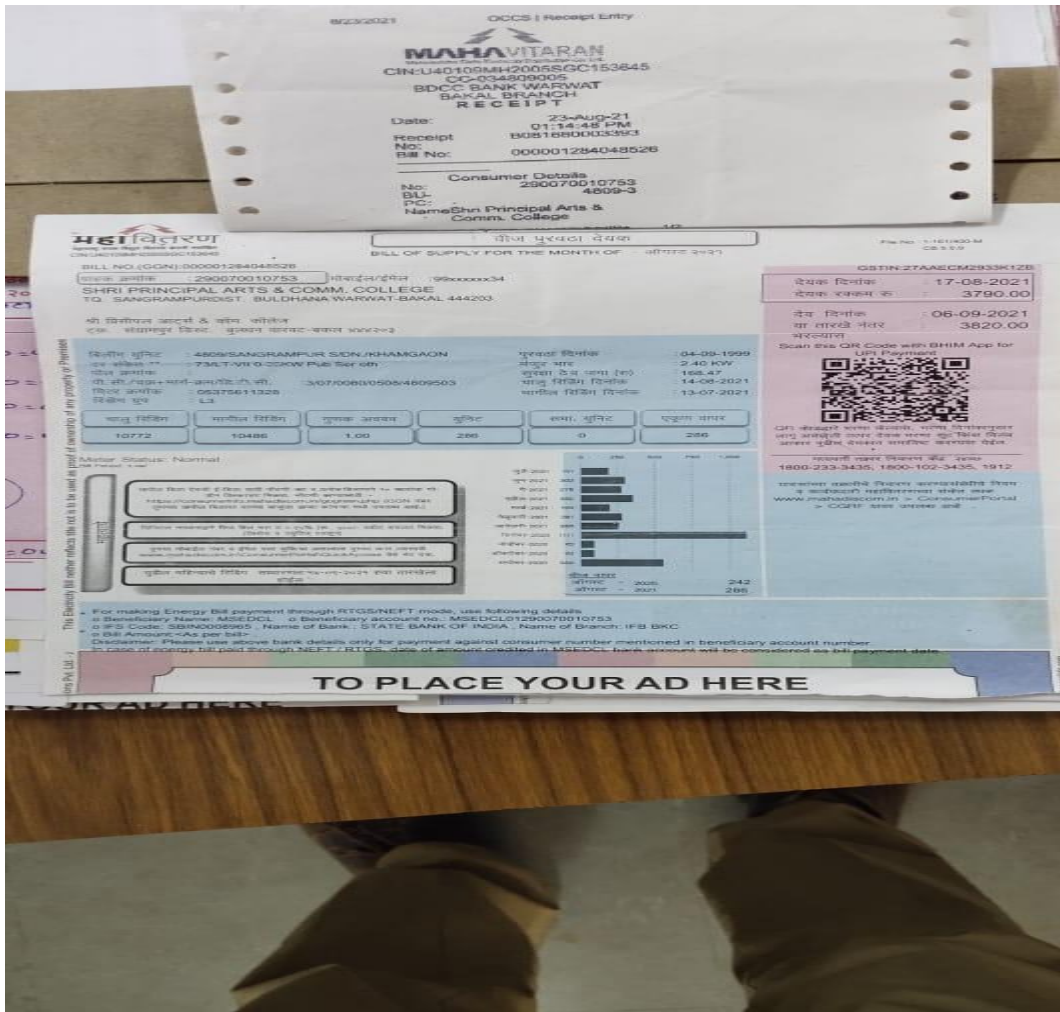


For, M/s. U R BARALIYA & CO.
CHARTERED ACCOUNTANTS

U R Baraliya
(Umesh Baraliya-Proprietor)
(M.No. 44256)

UDIN NO. 21044258AAAAOT6496

Power Consumption Invoice



ARTS AND COMMERCE COLLEGE

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	B	Energy Conservation Measures	

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Warvat Bakal Dist. Buldana

The Institution has facilities for alternate sources of energy and energy conservation measures

The institution has spacious classrooms having proper aeration, due to which there is hardly any need of artificial lights and fans. While purchasing the appliances, energy efficient appliances are preferred. Energy efficient screens are preferred, while purchasing the new computers.

Smart use of Appliances: Lights are turned off when they are not in use. At the end of day all lighting, except that is required for security purposes, are turned off when buildings and facilities are not in use. Personal computers and printers are turned off when not in use. Intimation notices are stick on each appliance i.e. “Turn me off after use”, “Use me if essential”. The college has a well as the main source of water in its campus. The wastewater is deposited in the absorption pit close to the well. NCC and NSS students have dug a big pit in the campus that helps to save rainwater during rainy season. A large open space is available in the campus so that all the rain water percolates in the earth to increase the water level. There is a prohibition on burning plastic in the college campus. Campus is made green by planting number of trees for carbon neutrality. The N.S.S. unit and college staff actively participate in the ‘Tree Plantation Drives.




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