



Nehru Education Society

**Nehru Mahavidyalaya (Arts, Com. & Sci.),
Nerparsopant, Dist. – Yavatmal**

Affiliated to

Sant Gadge Baba Amravati University, Amravati



3rd cycle

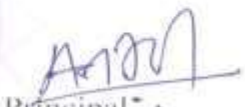
Assessment & Accreditation by NAAC

CRITERIA IV- Infrastructur and Learning Resources

4.1: Physical facilities

Metric No. – 4.1.2

Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

 Nehru Education Society, Nerparsopant NEHRU MAHAVIDYALAYA • Arts • Commerce • Science Nerparsopant, Dist.Yavatmal (M.S.) 445102 Centre for Graduate, Post Graduate and Research Studies 	
PRINCIPAL Dr. Ashok N. Bhorjar M.A. (History), M.Phil., Ph.D. Mob. 9421736793	PRESIDENT Hon. Shri. Parmanandji S. Agrawal M.Com. Mob. 9421774699
Ref.No.NMV/Sr./J/, <u>3141/2023-24</u> Date :- <u>21/12/2023</u>	
<u>Declaration</u> The information, reports, true copies of the documents, numerical data etc. functional in this file is verified by me and found correct.  Principal Dr. A. N. Bhorjar Principal Nehru Mahavidyalaya [Arts • Commerce • Science] Nerparsopant Dist.Yavatmal 	
* Jr. College No. 082001 * Sr. College No. 406 * Email : nacc406@sgbau.ac.in * www.nehrumvner.in	

Nehru Mahavidyalaya (Arts, Com. & Sci.), Nerparsopant

4.1.2. Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Response: - 5.89 % (Average Percentage)

Our College infrastructure development work has not been done from grant in aid amount in last five years but some development works are being done from **non-grant** amount

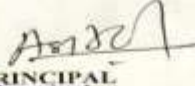
4.1.2.1. Expenditure for infrastructure Development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
INR in Lakhs	7.88	0.41	0.00	9.62	11.55

	NEHRU EDUCATION SOCIETY'S NEHRU MAHAVIDHYALAYA (ARTS * COMMERCE * SCIENCE) NERPARSOPANT DISTT.YAVATMAL Centre for Graduate And Post Graduate Studies	
* Jr.College No.0802001 * Sr.College No.406 * Email Id : nacc406@yashwanth.ac.in * Website : www.nehrumvner.in *		
Principal Dr.A.N.Bhojjar M.A.(HIS),M.Phil.,Ph.D. Mob.No.9421736793	President Shri P.S.Agrawal M.Com. Mob.No.9421774699	
Ref.No.NMV/Sr. 2281/24-25		Date :- 15/06/2024

DECLARATION

We here with declared that, our College prepared only Receipts and Payments Statement not Income and Expenditure Statement. (Reference Metric ID:- 4.1.2)


PRINCIPAL
Nehru Mahavidyalaya
(Arts & Commerce & Science)
Ner Parsopant Dist.Yavatmal

Date:-15/06/2024
Place:-Ner(P)

Nehru Mahavidyalaya (Arts, Com. & Sci.), Nerparsopant

NEHRU MAHAVIDYALAYA (ARTS*COMMERCE*SCIENCE), NERPARSOPANT, YAVATMAL

4.1.2 Summary of Expenses on Maintenance of Infrastructure & Augmentation for the last five years (FY 2018-19 to 2022-23)

Particulars	Year 2018-19	Year 2019-20	Year 2020-21	Year 2021-22	Year 2022-23	Total
TOTAL EXPENDITURE ON MAIN OF INFRASTRUCTURE & AUGMENTATION	153500.00	18120.00	0.00	248336.00	403678.00	823634.00
TOTAL EXPS EXCLUDING SALARY						
INCOME & EXPENDITURE TOTAL	2046946.00	4550800.80	1809649.20	2711917.34	3649559.68	14768873.02
LESS : EMP COST	100200.00	124500.00	129000.00	131300.00	156000.00	641000.00
TOTAL EXPS EXCLUDING SALARY	1946746.00	4426300.80	1680649.20	2580617.34	3493559.68	14127873.02
PERCENTAGE PER ANNUM	7.88	0.41	0.00	9.62	11.55	0.00
AVERAGE PERCENTAGE						5.89

PLACE : YAVATMAL
DATE : 03.01.2024

PRINCIPAL



CHARTERED ACCOUNTANT



Nehru Mahavidyalaya (Arts, Com. & Sci.), Nerparsopant

NEHRU MAHAVIDYALAYA (ARTS*COMMERCE*SCIENCE), NERPARSOPANT, YAVATMAL

4.1.2 Summary of Expenses on Maintenance of Infrastructure & Augmentation for the last five years (FY 2018-19 to 2022-23)

Particulars	Year 2018-19	Year 2019-20	Year 2020-21	Year 2021-22	Year 2022-23	Total
<u>TOTAL EXPENDITURE ON MAIN OF INFRASTRUCTURE & AUGMENTATION</u>	153500.00	18120.00	0.00	248336.00	403678.00	823634.00
<u>TOTAL EXPS EXCLUDING SALARY</u>						
INCOME & EXPENDITURE TOTAL	2046946.00	4550800.80	1809649.20	2711917.34	3649559.68	14768873.02
LESS : EMP COST	100200.00	124500.00	129000.00	131300.00	156000.00	641000.00
<u>TOTAL EXPS EXCLUDING SALARY</u>	<u>1946746.00</u>	<u>4426300.80</u>	<u>1680649.20</u>	<u>2580617.34</u>	<u>3493559.68</u>	<u>14127873.02</u>
PERCENTAGE PER ANNUM	7.88	0.41	0.00	9.62	11.55	0.00
AVERAGE PERCENTAGE						5.89

PLACE : YAVATMAL
DATE : 03.01.2024

PRINCIPAL



CHARTERED ACCOUNTANT

