



C. P. & BERAR EDUCATION SOCIETY'S COLLEGE, NAGPUR

Re-Accredited with Grade B++ by NAAC Bangalore



AQAR 2023-24

Criterion - IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.2 - Library as a Learning Resource

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

4.2.3 Expenditure for purchase of books/e-books and subscription to journal/e-journals during the year (INR in Lakhs)

Declaration

	<p style="text-align: center;">“न हि ज्ञानेन सदृशं पवित्रमिह विद्यते” OFFICE OF THE PRINCIPAL C.P. & BERAR EDUCATION SOCIETY'S COLLEGE TULSIBAG, MAHAL, NAGPUR -440032. 0712 - 2722329 Fax No. : 0712 - 2722329 Web Site : www.cpberar.co.in E-mail id : info@cpberar.co.in Estd. : 1960</p>	
<p>REF. No.-0/13/CPBC/025</p>	<p>Date:8/01/2025</p>	
<p>DECLARATION</p>		
<p>The Information, report, true copies of the supporting documents, numerical data etc. furnished in this file is verified by IQAC and found correct.</p>		
<p>Hence this Certificate</p>		
<p><i>Dr. Vinod Dongarwar</i> Dr. Vinod Dongarwar IQAC Co-ordinator C.P. & Berar Education Society's College, Nagpur</p>		<p><i>Principal</i> Off. Principal C. P. & Berar E.S. College Nagpur</p>

4.2.3 Annual expenditure of purchase of books/e-books and subscription to journals /e- journals year wise during years (INR in Lakhs)

Total Library Collection and Expenditure

Sr. No.	Library resources	If yes, details of memberships/subscriptions	Total Library Expenditure
1	Books	75400	103632
2	N- List	5900	5900
3	Journals	11	22000
4	e – journals	1	
5	e-books	Nil	Nil
6	e-ShodhSindhu	1	
7	Shodhganga	Nil	Nil
8	Databases	Nil	Nil
9	Local and / or Remote access to e- resources (Specify)	Nil	Nil
10	List Of Periodicals / Magazines/ News Papers	NP- 13, P- 20	37405
11	Slim 21	35400	35400
12	UG - Books	49430	49430
13	PG - Books	25400	25400
14	Total Books	74830	279167
15	Total =	191514	558334

Audited Expenditure statement for purchase of books and journals during the years

Consolidated Budget of Library for 2023-24

**C.P. & BERAR EDUCATION SOCIETY
SENIOR COLLEGE, TULSIBAG
BALANCE SHEET AS AT 31st MARCH 2024**

(Amt. in Rs.)

Funds and Liabilities	Rs	Rs	Property and Assets	Rs	Rs
Trust fund or Corpus:-		6,844,960	Fixed Assets (As per Sch. 1)		181,319
Current Liabilities:-		1,551,522	Current Assets:-		279,127
Unsecured Loan Deposits			Advances to staff:	279,127	
Provident Fund	39,373				
RTMNU Examination Fees Payable	103,825		Branch//Divisions:-		19,679,945
GOI Undisbursed Unpaid Salary Deductions			C.P. & Berar Sr. Ctg Non Grant	5,313,979	
Professional Tax Payable	14,000		Dept. of Business Mgt. (MBA) Ravinagar	(490,000)	
For Salary Payable	1,394,324		C.P. & Berar Education Society	14,755,966	
			C.P. & Berar MCVC Branch	100,000	
Depreciation Fund:-		38,505			
As per Last Balance Sheet	9,523		Cash & Bank Balance:-		6,121,989
Depreciation During the year	28,982		Cash in Hand	122	
			BOM (1360)	(23,830)	
Income & Expenditure A/c:-		17,827,395	BOM A/c 1348 Salary	1,065,519	
Balance as per last B.S.	(2,277,515)		BOM A/c 1359 Non Salary	9,933	
Surplus during the year	20,104,908		BOM A/c 5627	87,686	
			NDCC A/c 3403/1433	43,649	
			SBI Scholarship A/c 2047	4,938,910	
Total		26,262,380	Total		26,262,380

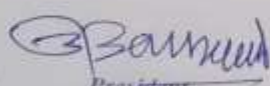
1. Significant Accounting policies and assumption as Schedule I. As per our report of even date

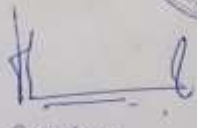
The schedule referred to above forms an integral part of Balance Sheet.

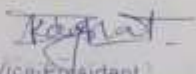
2. The above Balance Sheet to the best of our belief contains a true account of Funds and Liabilities and Property & Assets of the Trust.

FOR C.P. & BERAR EDUCATION SOCIETY, NAGPUR


Trustee	Trustee
Place - Nagpur	
Date -	


President
 C. P. & Berar Education Society,
 Nagpur.


Secretary
 C. P. & Berar Education Society
 NAGPUR.


Vice-President
 C. P. & Berar Education Society
 NAGPUR.

For NIKHIL S. AGRAWAL & CO.
Chartered Accountant,
F.R.N No 126292W



ARPITA N. AGRAWAL
(Partner)
M.No. 127940
UDIN No. >
Date >

**C.P. & BERAR EDUCATION SOCIETY
SENIOR COLLEGE, TULSIBAG
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2024**

(Amt. in Rs.)

Expenditure	Rs	Rs	Income	Rs	Rs
Salary Expenses:-		6,00,52,450	Indirect Income:-		8,30,02,901
Basic Pay	3,57,65,900		Salary Grant	6,00,52,450	
CLA (5th Pay)	74,580		Fee Collection A/c (Degree College)	1,71,12,392	
D.A.	1,48,65,494		Tuition Fees From Government	19,39,844	
H.R.A	64,37,862		Fees Refund	(1,092)	
Lience Fee	15,400		Interest Income	2,991	
NPS Employee Contribution	15,17,564		NAAC Fee	28,254	
Special Pay	74,250		Registration Fee	16,000	
T.A.	13,01,400		Other Income	38,52,062	
Non - Salary Expenses:-		28,16,561			
Advertisement Exp.	21,092				
Audit Fees	27,000				
Bank Charges	6,938				
CCTV Exp.	8,650				
Computer Reapir & Maintenance	58,412				
Conveyence Exp.	32,000				
Education Tour Exp.	10,000				
Electricity Bill	3,06,715				
Function & Program Exp.	1,64,391				
Home Economics Practical Expenses	52,834				
Internet & Website Exp.	1,13,154				
Miscellaneous Exp.	13,670				
Newspaper & Perodicals	34,552				
Office Expenses	86,091				
Oil & Fule Exp.	500				
Printing & Stationery Expenses	1,89,053				
Building Reapir & Maintenance	7,91,754				
RTMNU Enrolment Fee	57,784				
RTMNU Various Fees Paid	2,93,306				
SAF Expenses	32,000				
Software Exp.(Clg Admin)	1,96,116				
Sports Expenses	2,79,428				
Telephone Exp.	5,085				
Water Charges	13,189				
Water Cleaning Charges	8,000				
Xerox Exp.	14,847				
Depreciation		28,982			
Income during the year :		2,01,04,908			
Total		8,30,02,901	Total		8,30,02,901

As per our report of even date

FOR C.P.& BERAR EDUCATION EDUCATION SOCIETY, NAGPUR

Trustee
Date :
Place : Nagpur.

(Signature)
President
P. & Berar Education Society,
Nagpur.

Trustee

(Signature)
Secretary
C. P. & Berar Education Society
NAGPUR.

UDIN No. :-
Date :-

(Signature)
Vice-President
C. P. & Berar Education Society
NAGPUR.

For NIKHIL S. AGRAWAL & CO.
Chartered Accountant,
FRN No 126292W

(Signature)
CA ARPITA N. AGRAWAL
(Partner)
M.No. 127840

**C.P. & BERAR EDUCATION SOCIETY'S
SENIOR COLLEGE, TULSIBAG
RECEIPT AND PAYMENT FOR THE YEAR ENDED ON 31ST MARCH 2024**

(Amt. in Rs.)

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance-		6,565,582	Salary Expenses-		60,052,450
Cash in Hand	-		Basic Pay	35,765,900	
BOM (1360)	(433,471)		CLA (5th Pay)	74,580	
BOM (1348)	1,297,519		D.A.	14,865,494	
BOM (1359)	9,933		H.R.A.	6,437,862	
BOM (55027)	-		Lience Fee	15,400	
NDCC (1433)	43,886		NPS Employee Contribution	1,517,564	
SBI (2047)	5,649,715		Special Pay	74,230	
			T.A.	1,301,400	
Indirect Income-		83,002,901	Non - Salary Expenses-		2,816,561
Salary Grant	60,052,450		Advertisement Exp.	21,092	
Fee Collection A/c (Degree College)	17,112,392		Audit Fees	27,000	
Tuition Fees From Government	1,939,844		Bank Charges	6,938	
Fees Refund	(1,092)		CCTV Exp.	8,650	
Interest Income	2,991		Computer Repair & Maintenance	38,412	
NAAC Fee	28,254		Conveyance Exp.	32,000	
Registration Fee	16,000		Depreciation 23-24	-	
Other Income	3,852,062		Education Tour Exp.	10,000	
			Electricity Bill	306,715	
Current Liabilities-		(18,953,696)	Function & Program Exp.	164,391	
Unsecured Loan	(575,105)		Home Economics Practical Expenses	52,834	
Depreciation Fund	-		Internet & Website Exp.	113,154	
Deposits	(2,366,306)		Miscellaneous Exp.	13,670	
GOF-Undisbursed	(15,256,632)		Newspaper & Periodicals	34,552	
RTMNU Examination Fees Payable	103,825		Office Expenses	86,091	
Professional Tax (CHB Teacher)	11,800		Oil & Fuel Exp.	500	
Provident Fund	39,373		Printing & Stationery Expenses	189,053	
Salary Payable	(412,758)		Building Repair & Maintenance	791,754	
Unpaid Salary Deduction	(497,893)		RTMNU Enrolment Fee	57,784	
			RTMNU Various Fees Paid	293,306	
Profit and Loss Ac (Profits of Avishkar Merged)		(66,430)	SAF Expenses	32,000	
			Software Exp.(Clg Admin)	196,116	
			Sports Expenses	279,428	
			Telephone Exp.	5,085	
			Water Charges	13,189	
			Water Cleaning Charges	8,000	
			Xerox Exp.	14,847	
					17,388,827
Salary deduction		17,388,827	Salary deduction		17,388,827
Abhyudaya Co-op. Bank Ltd.	109,152		Abhyudaya Co-op. Bank Ltd.	109,152	
Apghat Vima	19,293		Apghat Vima	19,293	
C.P. & Berar Employee Society	256,000		C.P. & Berar Employee Society	256,000	
DCPS	1,492,786		DCPS	1,492,786	
Emp. Credit Co-op Society	2,136,342		Emp. Credit Co-op Society	2,136,342	
Group LIC	13,740		Group LIC	13,740	
Income Tax	12,533,980		Income Tax	12,533,980	
LIC	324,734		LIC	324,734	
Nggp. Division Teaching & Non-teaching Co-op Soci	132,000		Nggp. Division Teaching & Non-teaching Co-op Soci	132,000	
Panjab Nagrik Sahakari Sanstha	48,000		Panjab Nagrik Sahakari Sanstha	48,000	
Shree Gajanan Sahakari Bahuddeshiya Sanstha	220,800		Shree Gajanan Sahakari Bahuddeshiya Sanstha	220,800	
The Chitanvisipura Sahakari Bank Ltd	102,000		The Chitanvisipura Sahakari Bank Ltd	102,000	
			Fixed Assets-		155,956



CRITERION IV: INFRASTRUCTURE AND LEARNING RESOURCES



C.P. & BERAR EDUCATION SOCIETY
SENIOR COLLEGE, TULSIBAG
DEPRECIATION AS ON 31.3.2024

(Amt in Rs.)

2

SN	Name of Assets	Rate of Dep	Opening Balance 1.4.2023	Upto Sept. 2023	After Sept. 2023	Total Assets as on 31.4.2023	DEPRECIATION			Net Assets as on 31.3.2024
							Depreciation on upto Mar 2023	Depreciation for the year 2023-24	Total Depreciation	
1	Immovable Properties	10%	-	-	-	-	-	-	-	-
2	Furniture & Fixtures	15%	25,363	-	-	25,363	9,523	2,376	11,899	13,464
3	Equipment	10%	-	-	31,465	31,465	-	1,573	1,573	29,892
4	Science Appartus	15%	-	-	-	-	-	-	-	-
5	Equipment	25%	-	-	-	-	-	-	-	-
6	Games Material	25%	-	-	-	-	-	-	-	-
7	Solar Power Plant	15%	-	-	-	-	-	-	-	-
8	Fire System	15%	-	-	-	-	-	-	-	-
9	Library Books	40%	-	675	123,816	124,491	-	25,033	25,033	99,458
Total			25,363	675	155,281	181,319	9,523	28,982	38,505	142,814



**C.P. & BERAR EDUCATION SOCIETY
SENIOR COLLEGE (NON GRANT A/C)
BALANCE SHEET AS AT 31st MARCH 2024**

(Amt. in Rs.)

Funds and Liabilities	Rs.		Property and Assets	Rs.	
Trust Funds or Corpus:-		-	Fixed Assets		961,424
Non Recuring Grants :		-	Immovable Properties		-
BRANCH :		1,657,251	Furniture & Fixtures	93,975	
CP&Berar Senior College	5,313,979		Laptop HP-5	62,400	
C.P. & Berar Education Society	(3,406,728)		Cooler & Air Conditioner	32,000	
C.P. & Berar MBA Dep. Ravinagar	(290,000)		Equipment	-	
CURRENT LIABILITIES :		1,151,256	Software Tally Prime	21,240	
RTMNU Exam Fees Payable	80,673		Computers & Printers	266,510	
RTMNU Remuneration (Exam) Payable	708,186		Furniture & Fixtures	211,330	
Library Deposits From Students	362,397		Library Books	203,665	
DEPRECIATION :		197,937	Xerox Machine	70,304	
Depreciation Fund	63,204		Investments		300,000
Depreciation for 23-24	134,733		FDR for university		
Income and Expenditure a/c :		(991,791)	Current Assets		
Balance as per last Balance Sheet	1,058,965		Deposits		3,000
(Deficit) during the year	(2,050,756)		CASH & BANK BALANCE:		750,229
			Cash in Hand	62,901	
			BOM A/c 5845	309,867	
			BOM (9394)	356,637	
			BOM (8867)	12,266	
			SSB (6774)	8,558	
Total		2,014,653	Total		2,014,652

1. Significant Accounting policies and assumption as Schedule L. As per our report of even date.
The schedule referred to above form an integral part of Balance Sheet.

2. The above Balance Sheet to the best of our belief contains a true account of Funds and Liabilities and Property & Assets of the Trust.

FOR C.P. & BERAR EDUCATION SOCIETY, NAGPUR

Trustee _____ Trustee _____ Trustee _____

Place - Nagpur _____
Date - _____

For NIKHIL S. AGRAWAL & CO.
Chartered Accountant,
FRN No. 126292W
CA ARPITA N. AGRAWAL
(Partner)
M.No. 127840
UDIN No. :-
Date:-

[Signatures]
President
C. P. & Berar Education Society,
Nagpur.

[Signatures]
Secretary
C. P. & Berar Education Society
NAGPUR.

[Signatures]
Vice-President
C. P. & Berar Education Society
NAGPUR.

**C.P. & BERAR EDUCATION SOCIETY
SENIOR COLLEGE (NON GRANT A/C)
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2024**

(Amt. in Rs.)

Expenditure	Rs		Income	Rs	
Indirect Expenses:-		3,008,480	Indirect Income:-		1,092,457
Accounting Charges	30,000		Fees Collection (Non Grant A/c)	1,088,083	
Advertising Expenses	92,100		NCC Accomodation Recv.	-	
Bank Chages	2,513		Interest on Saving A/c	4,374	
Building Repairing Expenses	321,400				
Computer Repair & Maintanance	18,472				
Conveyanance Expenses	27,520				
Daily Wages Employee Payment A/c	1,183,824				
Depreciation 23-24 P&L	-				
Electrical Expenses A/c	250				
ELECTRIC REPAIRE & MAIN.	50,006				
Ex-Student Organisation Registration Fee	3,650				
FUNCTION & PROGRAM	42,893				
HOME ECONOMICS DEP EXP.	4,434				
Income Tax Consultant Service	25,740				
INSURANCE	-				
Internet Charges	500				
Office Expenses	55,216				
Online Enrolment & Exam. Processing Fee Exper	37,340				
Ph. D. WORK SHOP EXP.	70,000				
PHYSICAL DEPT. EXP.	11,772				
Printing Expenses	19,967				
PSYCHOLOGICAL DEP. EXP.	7,000				
Remuneration to Teaching Staff	532,950				
RTMNU FEES PAID	80,740				
RTMNU Practical Expenses	322,736				
SAF Expenses	23,368				
SOFTWARE MAINTENANCE	24,000				
Sports Expenses A/c	9,390				
Water Charges	10,639				
XEROX EXP	60				
Depreciation		134,733			
Deficit during the year :	(2,050,756)	(2,050,756)			
Total		1,092,457	Total		1,092,457

As per our report of even date

FOR C.P.& BERAR EDUCATION EDUCATION SOCIETY, NAGPUR

Trustee

Date :
Place : Nagpur.

(Signature)
President
C. P. & Berar Education Society,
Nagpur.

Trustee

(Signature)
Secretary
C. P. & Berar Education Society
NAGPUR.

For NIKHIL S. AGRAWAL & CO.
Chartered Accountant,
FRN No.126292W

(Signature)
CA ARPITA N. AGRAWAL
(Partner)
M.No. 127840
UDIN No. :-
Date :-

(Signature)
Vice-President
C. P. & Berar Education Society
NAGPUR

C.P. & BERAR EDUCATION SOCIETY
SENIOR COLLEGE (NON GRANT A/C)
RECEIPT AND PAYMENT FOR THE YEAR ENDED ON 31ST MARCH 2024

(Amt. in Rs.)

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
Opening Balance:-		(31,711)	Indirect Expenses:-		3,008,480
Cash in Hand	-		Accounting Charges	30,000	
BOM A/c 5845	(31,711)		Advertising Expenses	92,100	
BOM (9394)	-		Bank Charges	2,515	
BOM (8869)	-		Building Repairing Expenses	321,400	
SSB (6774)	-		Computer Repair & Maintenance	18,472	
			Conveyance Expenses	27,320	
Indirect Income:-		1,092,457	Daily Wages Employee Payment A/c	1,183,824	
Fees Collection (Non Grant A/c)	1,088,083		Depreciation 23-24 P&L		
NCC Accomodation Recv.	-		Electrical Expenses A/c	280	
Interest on Saving A/c	4,374		ELECTRIC REPAIRS & MAIN.	50,000	
			Ex-Student Organisation Registration Fee	3,630	
Current Liabilities:-		615,147	FUNCTION & PROGRAM	42,895	
RTMNU Exam Fees	(8,881)		HOME ECONOMICS DEP EXP.	4,434	
RTMNU Remuneration (Exam)	624,028		Income Tax Consultant Service	25,740	
			INSURANCE		
Transfer		362,397	Internet Charges	300	
Library deposit	362,397		Office Expenses	55,216	
			Online Enrolment & Exam. Processing Fee Expend	37,340	
			Ph. D. WORK SHOP EXP	70,000	
			PHYSICAL DEPT. EXP.	11,772	
			Printing Expenses	19,967	
			PSYCHOLOGICAL DEP. EXP	7,000	
			Remuneration to Teaching Staff	532,950	
			RTMNU FEES PAID	80,740	
			RTMNU Practical Expenses	322,736	
			SAF Expenses	23,368	
BRANCH :		(1,739,024)	SOFTWARE MAINTENANCE	24,000	
CP&Berar Society	(3,503,714)		Sports Expenses A/c	9,390	
UGC	414,690		Water Charges	10,639	
CP&Berar Senior College	1,450,000		XEROX EXP	60	
MBA Dept. RaviNagar	(100,000)				
			FIXED ASSETS :		796,809
			Computers & Printers From Dep. of Adv. Stu.	266,510	
			COOLER & AIR CONDITAION	32,000	
			Furniture & Fixture	13,000	
			Furniture & Fixtures From Dep. of Adv. Stu.	211,330	
			Library Books From Dep. of Adv. Stu.	203,666	
			Xerox Machine From Dep. of Adv. Stu.	70,304	
			Current Assets		3,800
			Deposits		
			CLOSING BALANCE :		750,229
			Cash in Hand	62,901	
			BOM A/c 5845	309,867	
			BOM (9394)	356,637	
			BOM (8869)	12,266	
			SSB (6774)	8,558	
Profit and Loss Ac (Assets and Profits of Advance Study and UGC Merge)		4,259,252			
TOTAL		4,558,518	TOTAL		4,558,518

As per our report of even date

FOR C.P. & BERAR EDUCATION SOCIETY, NAGPUR

Trustee Trustee

Date :
Place : Nagpur.

(Signature)
President
C. P. & Berar Education Society,
Nagpur.

(Signature)
Secretary
C. P. & Berar Education Society
NAGPUR.

(Signature)
Vice-President
C. P. & Berar Education Society
NAGPUR.

For NIKHIL S. AGRAWAL & CO.
Chartered Accountant,
FRN No. 126282W
CA ARPITA N. AGRAWAL
(Partner)
M.No. 127840
UDIN No. -
Date -

C.P. & BERAR EDUCATION SOCIETY
SENIOR COLLEGE (NON GRANT A/C)
DEPRECIATION AS ON 31.3.2024

4

(Amt in Rs.)

SN	Name of Assets	Rate of Dep	Opening Balance 1.4.2023	Upto Sept. 2023	After Sept. 2023	Total Assets as on 31.3.2024	DEPRECIATION			Net Assets as on 31.3.2024
							Depreciat ion upto Mar 23	Depreciat ion for the year 2023-24	Total Depreciat ion	
1	Immovable Properties	10%	-			-		-	-	-
2	Furniture & Fixtures	15%	292,304	13,000		305,304	14,850	43,568	58,418	246,886
3	Laptop HP-5	15%				-		-	-	-
4	Cooler & Air Conditioner	15%		32,000		32,000		4,800	4,800	27,200
5	Equipment	25%				-		-	-	-
6	Software Tally Prime	15%	83,640			83,640	48,354	5,293	53,647	29,993
7	Computers & Printers	15%	266,510			266,510		39,976	39,976	226,533
8	Furniture & Fixtures	15%				-		-	-	-
9	Library Books	15%	203,666			203,666		30,550	30,550	173,116
10	Xerox Machine	15%	70,304			70,304		10,546	10,546	59,758
Total			916,424	45,000	-	961,424	63,204	134,733	197,937	763,487





Himalaya Publishing House Pvt. Ltd.

Kundanlal Chandak, Industrial Estate, Ghat Road, Nagpur - 440018
 Phone 0712-2738731, 2721215, 2721216 Email- himalayanag@gmail.com

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

BILL OF SUPPLY

BILL OF SUPPLY No. HNR/IN/387

Date : 04/09/2023

Order No : by philip

Date : 04/09/20

G.R. No. by hand

Date 04/09/202

THE PRINCIPAL
 C.P. & BERAR COLLEGE
 TULSI BAG
 MAHAL
 NAGPUR
 NAGPUR
 MAHARASHTRA-State Code : 27
 India
 Phone No:-

Bundles
 Term 30 Doc. Thr.
 Freight
 Transport direct
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2	SSC0031	MILIND D.GULI	FUNDAMENTALS OF ACCDUTING (R.T.M.NAGPUR UNIVERSITY, NAGPUR SLY B.COM SEMESTER I)		5	350.00	1,750.00	15.00	1,4
	SSC0032	NINAD KASHIK	COMMERCIAL FIRMS (R.T.M. NAGPUR UNIVERSITY, NAGPUR B.COM SEM I)		5	230.00	1,150.00	15.00	9
Total					11		3,325.00		2.8

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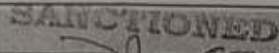
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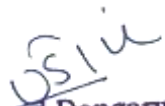
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