

**U.T.S. MAHILA ARTS COLLEGE, MILL ROAD,
NADIAD.**

CRITERION-4 Infrastructure and Learning Resources

DOCUMENTS (4.2.3)

SR.NO	LIST OF DOCUMENTS
1	COLLEGE AUDIT REPORT 2015-16
2	STATEMENT FOR LIBRARY BOOKS AUDIT REPORTS 2015-16
3	COLLEGE AUDIT REPORT 2016-17
4	STATEMENT FOR LIBRARY BOOKS AUDIT REPORTS 2016-17
5	COLLEGE AUDIT REPORT 2017-18
6	STATEMENT FOR LIBRARY BOOKS AUDIT REPORTS 2017-18
7	RUSA COM 2.00 BOOKS AND MAGAZINES 2019-20
8	LIBRARY REGISTER (FIRST & LAST PAGE)
9	FREE N-LIST LETTER FROM KCG

COLLEGE AUDIT REPORT 2015-16



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U T S Mahila Arts College Nadiad

Schedule Forming Part Of Receipt & Payment

Schedule -1: Cash & Bank Balance :-

Particular	01/04/2015	31/03/2016
Cash	1,249.90	1,108.90
Cash -Hostel	3,322.00	
Bank of India-6457(Vali Mandal)	75,009.00	43,745.00
Bank of India-6456(Post Student)	58,053.00	60,399.00
Bank Of India228(Hostel)	257,464.04	140,173.04
Bank Of Indiad-5429	4,780.10	14,033.82
Bank Of Baroda-2366	554,262.18	219,749.18
S B I-65690	46,303.90	10,360.90
	1,000,444.12	489,569.84

Schedule -2: Fees :-

Particular	RS
Admission Fee	8,750.00
Certificate Fee	5,180.00
Exam fee	65,500.00
Foundation fee	32,750.00
I.Card Fee	8,875.00
Library Fee	16,642.00
Medical Fee	8,750.00
Scop fee(143750-70350)	73,400.00
Soft Skill fee	32,750.00
Student Aid Fund fee	3,275.00
T C Fee	2,250.00
Student union fee	12,500.00
Tutorial fee	32,750.00
Mall Midia income	30,517.00
	333,889.00
	333,889.00

Checked & Found Correct.

Place: Nadiad.

For, Vipinchandra C. Shah & Co.
Chartered Accountants.

(V. C. Shah)
Proprietor
M.No.012081



U.T.S.Mahila Arts College - Nadiad.

Principal
U.T.S. Mahila Arts College
NADIAD.

Date: 2 / 2 / 2016



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

Memo of Receipts and Expenditure of the For the year 2015-2016
U T S Mahila Arts College Nadiad

RECEIPTS				EXPENDITURE					
Items	Amount		Total		Items	Amount		Total	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
1. Balance on 1st April 2015, cash on hand					Direct Recurring Expenditure				
With Bank Sch -1...	1,000,444.12			1,000,444.12	1. Pay of Teaching Staff & non teaching staff				
Recurring Receipts (Actual)				1,000,444.12	(a) Supervision Charges				
2. Provincial grants					(b) (i) Salary				
(i) Ordinary maintenance/Tocken grant					(ii) D.A.				
(ii) Salary grant	16,217,283.00			16,217,283.00	(iii) H.R.A.				
(iii)					(iv) Medical				
(iv)					(v) Bonus			16,217,283.00	16,217,283.00
(v)					(vi) L.R.				
3. District Local board Funds					2. Pay of non-Teaching Staff				
4. Fees and Fines					(i) Salary				
(i) Tuition Fees					(ii) D.A.				
(ii) Admission Fees Sch -2...	333,889.00			333,889.00	(iii) H.R.A.				
(iii) Term Fees					(iv) Medical				
(iv) Certificate Fees & Fine					(v) Bonus				
(v) B. C. Fee Grant					(vi) L.R.				
(vi)					(vii) Cash Allowance				
5. Other Sources :					3. Rent Taxes and insurance				21,268.00
Interest		49,528.00		49,528.00	(i) Rent (Actual)				
Sales of pestl.					(ii) Taxes				
Others(3900+300)		4,200.00		53,728.00	4. Maintenance Expenditure (As per list)				
Total Recurring receipts				16,604,900.00	Exp. of 65%		607,641.28		607,641.28
Non-recurring Receipts					Exp. of 35%				
Provincial grants					Higher Secondary Expenditure				
(a) B.C. Exam. Fees					5. Miscellaneous				
(b) B.C. Scholarship					Total Actual Direct Expenditure				16,846,192.28
(c) Baxi Panch Exam					Indirector and Non-Recurring Expenditure				
(d) Baxi Panch Scholarship					6. Scholarship				
(e) E.B.C. Scholarship					(a) B.C. Exam Fees				
(f) E.B.C Exam. Fees Sch -3...	6,466,481.00			6,466,481.00	(b) B.C. Scholarship				
(g) Handi-Capped Scholarship					(c) Baxi Panch Exam Fees				
7. Loan from management		316,050.00		316,050.00	(d) Baxi Panch Scholarship				
8. Donation for specific purpose					(e) E.B.C. Scholarship Sch -3			7,052,113.00	7,052,113.00
9. Sp. Equip/Bldg. grant					(f) E.B.C. Exam Fees				
10. G.P.F.					(g) Handicapped Scholarship				
11. Prof. Tax					7. Transfer to reserve Fund				
12. Group Insurance					8. Furniture and equipie of Spocisal grant				
Total Non recurring or indirect receipts				6,782,531.00	9. Repayment of loan				
Grand Total RS.				24,387,875.12	10. G.P.F.				
					11. Prof. Tax				
					12. Group Insurance				
					Total Non-Recurring or indirect Expenditure				7,052,113.00
					Balance on 31st March,2016 in Cash				
					With Bank Sch -1...		489,569.84		489,569.84
					Total Non-Recurring or indirect Expenditure				489,569.84
					Grand Total Rs.				24,387,875.12

Auditors Report : We have examined the above Memo of receipts and expenditure of the above School for the year ended on 31st March, 2016 with books and vouchers relating thereto, and found the same to be correct.

Place : Nadiad.

Date :

For, Vipinchandra C. Shah & Co.
Chartered Accountants

(V. C. Shah)
Proprietor
M.No.012081
FRN 111541W



Headmaster

Inspecting Officer

Signature of the Manager.

Principal,
U.T.S. Mahila Arts College
NADIAD.



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U T S Mahila Arts College Nadiad

Year : 2015-2016

Schedule -4: Non Recurring :-

Particular	Receipt	Payment
Baxipunch Scholarship	560,680.00	556,970.00
Convocation fee	58,750.00	58,750.00
Udisha grant	5,000.00	5,000.00
Enrollment Fee	13,630.00	13,630.00
Form fee (net)	15,230.00	
G P F	1,181,000.00	1,181,000.00
Group Ins	870.00	870.00
Handkeep Scholarship	25,500.00	13,000.00
Income Tax	2,808,100.00	2,808,100.00
L.I.C	179,098.00	179,098.00
Library Deposits	3,900.00	
Multy media	25,280.00	46,522.00
Prof. Tax	33,180.00	33,180.00
S C Scholarship	904,500.00	904,445.00
Sahitya Acedemy	10,000.00	7,580.00
Swarnim Gujarat	60,000.00	39,160.00
Un Paid Fee	2,900.00	21,700.00
Uni.exam fee	509,313.00	509,313.00
Uni.Remuneration	69,550.00	31,130.00
Studnt Union Fee		60.00
Uni.Sport Fee		5.00
Calcharl fee		20.00
U G C A/c		495,955.00
Add.Assitrant(Equipment)		14,733.00
Sundry exp		8,700.00
C D Tiather Renovation		11,000.00
I Q A C Purskar		55,000.00
C D Remuneration		55,122.00
C D Techncl Staff Remuneration		2,060.00
Girl Hostel exp		10.00
C W D C		
	6,466,481.00	7,052,113.00

Checked & Found Correct.

Place : Nadiad.

For, Vipinchandra C. Shah & Co.
Chartered Accountants.

Date :

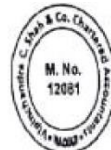
20 JUN 2016

(V. C. Shah)

Proprietor

M.No.012081

FRN111541W



U.T.S.Mahila Arts College - Nadiad.

Principal
U.T.S. Mahila Arts College
NADIAD.

t for the year



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U T S Mahila College Nadiad

Year : 2015-2016

Schedule 5

List of Expenditure 65% of Maintenance Grant

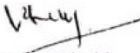
Particular	Equipment	Expenditure
Audit Fee		24,158.00
Bank Charg		328.28
College Exam		357,975.00
Computer		17,525.00
Furniture	3,650.00	78,029.00
Electricity exp.		3,250.00
I Card Exp		14,400.00
Collage Repairing exp		13,670.00
Collage Furniture Repairing		11,402.00
Lavajam exp.		3,052.00
Peon Dress exp.		5,590.00
Postage exp.		11,912.00
Publing exp-Taki		1,848.00
Seminar		18,048.00
Stationery exp.		7,553.00
Telephone exp.		3,154.00
Travelling exp.		1,440.00
Washing Allowance		5,857.00
Water & Sanitation exp.		20,000.00
Graound exp		4,800.00
Web Sait exp		
	3,650.00	603,991.28
	607,641.28	

Checked & Found Correct.

Place : Nadiad. For, Vipinchandra C. Shah & Co.
Chartered Accountants.

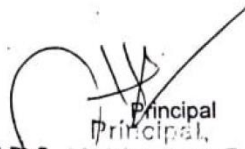
Date

20 JUN 2016


(V. C. Shah)
Proprietor
M.No.012081
FRN111541W



U.T.S.Mahila Arts College - Nadiad.


Principal
U.T.S. Mahila Arts College
NADIAD.



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U.T.S.Mahila Arts College - Nadiad.
Managed By Sardar Vallabhai Samaj Seva Trust Nadiad
Income & expenditure Account for the year Ended on 31st March 2016

EXPENDITURE	Rs.	INCOME	Rs.	Rs.
To Salary	16,217,283.00	By Salary Grant		16,217,283.00
To Expenditure Sch.-5	603,991.28	By Fees & Fines Sch.-2		333,889.00
To Rent	21,268.00	By Other Sources Income		53,728.00
To Multy media	21,242.00	By Form Fee(net)		15,230.00
To Swarnim Gujarat	39,160.00	By Swarnim Gujarat Grant		60,000.00
To C W D C Fee	10.00			
To Culcural fee	20.00			
To Girl Hostel exp	2,060.00			
To Student Union fee	60.00			
To Uni.Sport fee	5.00			
		By Defict During the year		224,969.28
	-		-	16,905,099.28


Checked & Found Correct.

Place : Nadiad.

For, Vipinchandra C. Shah & Co.
Chartered Accountants.

U.T.S.Mahila Arts College - Nadiad.

Date :


(V. C. Shah)
Proprietor
M.No.012081
FRN 111541W




Principal
U.T.S. Mahila Arts College

STATEMENT FOR LIBRARY BOOKS AUDIT REPORTS

Uni Trust Surajba Mahila Arts College Nadiad
Swarnim Expense For Book
Expense For Year 2015-16 to 2019-20

Year	Date	Amount
2015-16	14/02/16	1650
2016-17	15/12/16	12735
2017-18	15/03/18	1475
2018-19	0	0
2019-20	0	0

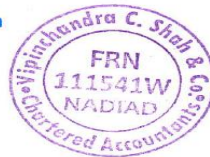
Uni Trust Surajba Mahila Arts College Nadiad
Udisa Grant
Expense For Year 2015-16 to 2019-20

Year	Date	Amount
2015-16	10/01/17	2180
2016-17	00/01/00	0
2017-18	12/02/18	1260
2018-19	0	0
2019-20	0	0

UDIN - 21122597 AAAADI 8268

For, Vipinchandra C. Shah & Co.
Chartered Accountants

CA Mohit V. Shah
Partner
M. No.: 122597




Principal
U.T.S. Mahila Arts College
NADIAD.

5 MAR 2021

VIPINCHANDRA C. SHAH & CO.
134, Santram Super Market,
Near Laxmi Cinema,
NADIAD-387001. (Guj.)

COLLEGE AUDIT REPORT 2016-17



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U.T.S.Mahila Arts College - Nadiad.
Managed By Sardar Vallabhai Samaj Seva Trust Nadiad
Income & expenditure Account for the year Ended on 31st March 2017

EXPENDITURE		Rs.	INCOME	Rs.	Rs.
To Salary exp		12,601,112.00	By Grant		12,601,112.00
To Office Salary exp		366,468.00	By Salary Grant		86,336.00
<u>To Rent & Taxies</u>			By Grant		
Building rent		21,268.00	By Fee Income		
To Audit fee		10,000.00	Admission fee	11,000.00	
<u>To College exp</u>			Assignment fee	20,400.00	
College exam	45,352.50		C W D C	9,080.00	
Cultural fee	7,920.00		College exam fee	60,200.00	
Convocation exp	20,800.00		Convocation fee	20,800.00	
Term fee-Net	1,520.00		Extra Test Fee	3,600.00	
C W D C	15,530.00		Foundation fee	19,900.00	
Library exp	700.00		Gymkhana fee	40,800.00	
Enrolment fee exps	5,400.00		I Card Fee	8,665.00	
Form fee exps.	1,425.00		Library Fee	16,762.00	
Gymkhana fee	11,110.00		Medical fee	11,000.00	
Scop exp	57,050.00		Multy Media	19,900.00	
I.Card exps.	2,675.00		S A Fund Fee	7,090.00	
Guj.Uni Late fee	200.00		Scop Fee	131,500.00	
Expert Lecturer exp	1,251.00		Soft-scale fee	19,900.00	
Multy Media	8,243.00		Tutorial note book	19,900.00	420,497.00
Guj.Uni Sport fee	1,970.00	181,146.50	<u>Other Income</u>		
<u>To Administrativ exp</u>			Certificate fee	1,500.00	
Bank charges	805.06		Donation	22,000.00	
Advertisement exp	7,224.00		Enrolment fee	6,200.00	
Computer exp	17,185.00		Form fee	13,300.00	
Seminar exp	1,556.00		Interest	23,993.00	
Sanitary exp	3,505.00		Sport fee	1,990.00	
Electrical bill exp	73,400.00		T C Fee	3,700.00	
Furniture Repairing	12,500.00		Udish Grant	5,000.00	
Magazine exp	10,971.00		Yuth Festival Fee	7,960.00	85,643.00
Post-Telegram exp	6,132.00				
Electrical exp	10,322.00				
Zexox Machin exp	15,068.00				
Stationery - Printing exp	14,934.00				
Telephone exp	52,458.00				
Travelling exp	2,070.00				
Washing allow	720.00	228,850.06			
Udish Grant exp		5,033.00			
Purva Vidhyarthi exp		2,500.00			
Swarnim Guajrat		24,000.00			
	409,996.56	13,440,377.56	By Deficit During the year		246,789.56
				506,140.00	13,440,377.56

Checked & Found Correct.

Place : Nadiad.

For, Vipinchandra C. Shah & Co.
Chartered Accountants.

U.T.S.Mahila Arts College - Nadiad.

Date **4 JUN 2017**

(V. C. Shah)
Proprietor
M.No.012081
FRN 111541W



Principal
U.T.S. Mahila Arts College
NADIAD.



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U.T.S.Mahila Arts College - Nadiad.
Managed By Sardar Vallabhai Samaj Seva Trust Nadiad
Balance Sheet As At 31st March 2017

LIABILITIES		Rs.	ASSETS		Rs.
Sardar Vallabhabhai Samaj Seva trust	Last Bal	4,398,534.00	Building (Earth quake ex ne	Last bal	- 309,378.37
Add-During the year		30,675.00	College Library	Last bal	- 242,581.69
Equip Grant (UGC)	Last Bal	253,950.00	Computer	Last bal	- 91,935.00
Book & General Grant(U.G.	Last Bal	144,100.10	Computer(Abedker Uni)	Last bal	- 575,000.00
U G C Grant Up to 11th Pla	Last Bal	7,956,830.00	Dead Stock	Last bal	- 39,564.34
Building Donation Fund	Last Bal	120,000.00	Furniture & Fixture	Last bal	- 82,568.49
U G C Hostel Building Gran	Last Bal	6,000,000.00	Furniture(Vali Mandal)	Last bal	- 110,000.00
			Intercom	Last bal	- 10,126.00
			Leg.ieb	Last bal	- 196,327.00
			STDPCO	Last bal	- 1,215.00
Computer Grant	Last Bal	100,000.00	U.G.C. Library	Last bal	- 119,228.00
Library Anamat			U.G.C.Sadhan	Last bal	- 209,548.00
Op Bal	11,150.00				
Add-During the year	5,100.00	16,250.00	U G C exp Up to 11th Plan	Equipment	- 8,523,846.00
			U G C exp Up to 11th Plan	Recurrering	- 925,929.00
B C/SC Scholarship			U G C exp		
Last Bal	55.00		C D Remu.Teaching	37,887.00	
Add-During the year	69,049.00	69,104.00	C D Remu.Women ampier	55,000.00	
Handikeep Scholarship			IQAC	11,000.00	
Last Bal	12500.00		Major Reserch Project	6,392.00	110,279.00
Add-During the year	15500.00	28,000.00	Girls Hostel		
Baxi Panch Scholarship			Last Bal	7,811,531.00	
Last Bal	38,510.00		Add :During the year	3,360.00	7,814,891.00
Less -during the year	15,445.00	23,065.00			
P G A/c			G E B Deposit-Hostel	Last bal	- 13,713.00
Last bal	50,000.00		G E B Deposit	Last bal	- 5,320.00
Add-During the year	14,418.00	64,418.00	Kagdi Samsudin		- 100.00
MarkSheet Remunaratuin			Un Paid Fee		
Student Union			Last Bal	20,900.00	
Ipcowala Staff Welfare Society-Last bal		1,200,000.00	Less :During the year	2,850.00	18,050.00
Salary Deposit		4,000.00	Cash & Bank Balance		
Sahitya Acedemy	Last Bal	2,420.00	Cash	5,047.40	
Un paid Remuneration			Bank of India-6457(Vali Mandal)	7,766.00	
Last bal	38,420.00		Bank of India-6456(Post Student)	60,399.00	
Add-During the year	44,992.00	83,412.00	Bank Of India228(Hostel)	9,301.04	
			Bank Of Indlad-5429	18,875.26	
			Bank Of Baroda-2366	122,425.18	
			S B I-85690	99,567.90	323,381.78
			Income & Expenditure A/c.		
			Last Bal	549,188.37	
			Add :During the year	246,789.56	795,977.93
		20,518,959.60			20,518,959.60

Place : Nadiad.

Checked & Found Correct.
For, Vipinchandra C. Shah & Co.
Chartered Accountants.

U.T.S.Mahila Arts College - Nadiad.

Date :

24 JUN 2017

Vipinchandra C. Shah & Co. Chartered Accountants
(V.C. Shah)
Proprietor
M.No.012081
FRN 111541W



Principal
U.T.S. Mahila Arts College
NADIAD.

STATEMENT FOR LIBRARY BOOKS AUDIT REPORTS

Uni Trust Surajba Mahila Arts College Nadiad		
Swarnim Expense For Book		
Expense For Year 2015-16 to 2019-20		
Year	Date	Amount
2015-16	14/02/16	1650
2016-17	15/12/16	12735
2017-18	15/03/18	1475
2018-19		0
2019-20		0

Uni Trust Surajba Mahila Arts College Nadiad		
Udisa Grant		
Expense For Year 2015-16 to 2019-20		
Year	Date	Amount
2015-16	10/01/17	2180
2016-17	00/01/00	0
2017-18	12/02/18	1260
2018-19	0	0
2019-20	0	0

UDIN - 21122597 AAAADI 8268

For, Vipinchandra C. Shah & Co.
Chartered Accountants

Mohit V. Shah
CA Mohit V. Shah
Partner
M. No.: 122597



[Signature]

Principal
U.T.S. Mahila Arts C
NADIAD.

MAR 2021

VIPINCHANDRA C. SHAH & CO.
134, Santram Super Market,
Near Laxmi Cinema,
NADIAD-387001. (Guj.)

COLLEGE AUDIT REPORT 2017-18



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U.T.S.Mahila Arts College - Nadiad.
Managed By Sardar Vallabhai Samaj Seva Trust Nadiad
Income & expenditure Account for the year Ended on 31st March 2018

EXPENDITURE	Rs.	INCOME	Rs.	Rs.
To Salary exp	24,152,832.00	By Grant		
To Night Watchman Salary	54,300.00	By Salary Grant		24,152,832.00
To PTI Salary exps.	46,438.00			
To College Build. repairing exps.	20,000.00			
To Lacturer Salary	75,073.00			
To Office Salary	277,392.00	By Fee Income		
To Rent	21,268.00	Admission fee	17,200.00	
To Audit fee	17,000.00	Assignment fee	43,200.00	
<u>To College exp</u>		C W D C	13,030.00	
College exam	17,789.00	College exam fee	65,500.00	
College Jalsa Prog. Exps.	52,824.00	College Jalsa Prog.	40,000.00	
Cultural fee	3,290.00	Cultural fee	4,460.00	
C W D C	12,970.00	Extra Test Fee	3,350.00	
UCC IQAC Conti. Exps.	10,790.00	Foundation form fee	11,150.00	
Form fee exps.	5,831.00	Uni Exam fee (Guj.Uni.)	24,600.00	
Gymkhana fee	14,300.00	Gujarat Uni. Exam.(Net)	5,125.50	
Scop exp	600.00	Gymkhana fee	86,400.00	
I.Card exps.	3,105.00	I Card Fee	10,320.00	
Multy Media	12,101.00	Library Income	17,415.00	
Uni Exam fee (Guj.Uni.)	21,750.50	Medical fee	11,850.00	
	155,350.50	Multy Media	11,150.00	
<u>To Admistrative exp</u>		S A Fund Fee	12,890.00	
Bank charges	7,822.05	Scop Fee	238,775.00	
Advertisement exp	13,053.00	Soft-skill course fee	11,150.00	
Computer exp	5,850.00	Student Union fee (net)	200.00	627,765.50
Sanitary exp	4,684.00	Other Income		
Electricity exps.	9,465.00	Certificate fee	4,190.00	
Electrical bill exp	88,045.00	Donation	58,100.00	
Furniture Repairing	3,050.00	Enrolment fee (Net)	550.00	
CC Camera exps.	1,265.00	Form fee	25,280.00	
Magazine exp	12,237.00	Tutonal note	11,150.00	
Generator exps.	14,918.00	Interest SB A/c.	21,834.00	
Postage / Courier exp	8,857.00	Other Income	514.00	
Zexox Machine exp	7,343.00	Sport fee (net)	1,160.00	
Stationery exp	4,996.00	T C Fee	6,150.00	
Telephone exp	33,723.00	Udisha Grant	5,000.00	133,928.00
Peon uniform exps.	2,236.00			
Travelling exp	4,762.00			
USM ISO-9001	9,440.00			
Web site exps.	2,000.00			
Washing allow	720.00			
	234,466.05			
<u>Udisha Grant exp</u>				
	5,090.00			
		To deficit during the year		144,684.05
	25,059,209.55			25,059,209.55

Place : Nadiad.

Date: 24 SEP 2018

Checked & Found Correct.
For, Vipinchandra C. Shah & Co.
Chartered Accountants.

(Signature)
(V. C. Shah)
Proprietor
M.No.012081
FRN 111541W



U.T.S.Mahila Arts College - Nadiad.

(Signature)
Principal
U.T.S. Mahila Arts College
NADIAD.



VIPINCHANDRA C SHAH & CO.
Chartered Accountants
134, SANTRAM SUPER MARKET,
STATION ROAD, NADIAD : 387001
Phone: 0268-2565132

U.T.S.Mahila Arts College - Nadiad.
Managed By Sardar Vallabhai Samaj Seva Trust Nadiad
Balance Sheet As At 31st March 2018

LIABILITIES		Rs.	ASSETS		Rs.
Sardar Vallabhabhai Samaj Seva trust Last Bal	4,429,209.00		Building (Earth quake ex net)	Last bal	309,378.37
Add-During the year	234,678.00	4,663,887.00	College Library	Last bal	242,581.69
Equip Grant (UGC)	Last Bal	253,950.00	Computer	Last bal	91,935.00
Book & General Grant(U.G.C.)	Last Bal	144,100.10	Computer(Abedker Uni)	Last bal	575,000.00
U G C Grant Up to 11th Plan	Last Bal	7,956,830.00	Dead Stock	Last bal	39,564.34
Building Donation Fund	Last Bal	120,000.00	Furniture & Fixture	Last bal	82,568.49
U G C Hostel Building Grant	Last Bal	6,000,000.00	Furniture(Vali Mandal)	Last bal	110,000.00
Computer Grant	Last Bal	100,000.00	Intercom	Last bal	10,126.00
			Leg.leb	Last bal	196,327.00
			STDPCCO	Last bal	1,215.00
			U.G.C. Library	Last bal	119,228.00
			U.G.C.Sadhan	Last bal	209,548.00
			U G C exp Up to 11th Plan(Eqip.)		8,523,846.00
			U G C exp Up to 11th Plan(Recc.)		925,929.00
			C D Remu.Teaching Last Bal.	37,887.00	
			Add : During the year	52,500.00	90,387.00
			C D Remu.Women Ampier L/B.	55,000.00	
			Add : During the year	55,000.00	110,000.00
			IQAC Puraskar exp. Last Bal.	11,000.00	
			Add : During the year	11,000.00	22,000.00
			UGC Major Reserch Project		6,392.00
			Girls Hostel		
			Last Bal	7,814,891.00	
			Add :During the year	420.00	7,815,311.00
			G E B Deposit-Hostel	Last bal	13,713.00
			G E B Deposit	Last bal	5,320.00
			Kagdi Samsudin	Last bal	100.00
			Un Paid Fee	Last bal	18,050.00
			Uni. Remuneration		1,296.00
			Prof. tax		120.00
			Swarnim Gujarat grant		40,200.00
			Cash & Bank Balance		
			Cash	3,566.40	
			Bank of India-6457(Vali Mandal)	5,111.00	
			Bank of India-6456(Post Student)	65,268.00	
			Bank of India 228(Hostel)	21,068.04	
			Bank Of India -5429	103,990.21	
			Bank Of Baroda-2366	13,924.18	
			S B I-65690	11,896.90	224,824.73
			Income & Expenditure A/c.		
			Last Bal	795,977.93	
			Add :During the year	144,684.05	940,661.98
					20,725,622.60
					20,725,622.60

Checked & Found Correct.
For, Vipinchandra C. Shah & Co.
Chartered Accountants.

Place : Nadiad.

U.T.S.Mahila Arts College - Nadiad.

Date :

24 SEP 2018

(M. C. Shah)
Proprietor
M.No.012081
FRN 111541W



Principal
U.T.S. Mahila Arts College
NADIAD.

STATEMENT FOR LIBRARY BOOKS AUDIT REPORTS

Uni Trust Surajba Mahila Arts College Nadiad

Swarnim Expense For Book		
Expense For Year 2015-16 to 2019-20		
Year	Date	Amount
2015-16	14/02/16	1650
2016-17	15/12/16	12735
2017-18	15/03/18	1475
2018-19		0
2019-20		0

Uni Trust Surajba Mahila Arts College Nadiad

Udisa Grant		
Expense For Year 2015-16 to 2019-20		
Year	Date	Amount
2015-16	10/01/17	2180
2016-17	00/01/00	0
2017-18	12/02/18	1260
2018-19	0	0
2019-20	0	0

UDIN - 21122597 AAAADI8268

For, Vipinchandra C. Shah & Co.
Chartered Accountants

CA Mohit V. Shah
Partner
M. No.: 122597




Principal
U.T.S. Mahila Arts C
NADIAD.

MAR 2021

VIPINCHANDRA C. SHAH & CO.
134, Santram Super Market,
Near Laxmi Cinema,
NADIAD-387001. (Guj.)

RUSA COM 2.00 BOOKS AND MAGAZINES 2019-20

U.T.S Mahila Arts College Nadiad

Rusa com 2.00 Books And Magazines

BILL NO	DATE	AMOUNT	Total book
19338	20/02/20	19908	94
19370	20/02/20	5220	50
19340	20/02/20	2610	25
19339	20/02/20	6505	84
19350	20/02/20	2736	30
19369	20/02/20	2772	5
19444	20/02/20	5238	40
19331To 19334	20/02/20	55879	344
19348 -19349	20/02/20	1555	20
19417	20/02/20	1512	10
19418	20/02/20	259	4
19419	20/02/20	450	5
19415- 19416	20/02/20	14364	100
19337	20/02/20	1638	30
19414	20/02/20	19584	25
19413	20/02/20	3348	40
19335	20/02/20	18148	198
19458	06/03/20	3197	30
19658-19667	21/03/20	21191	156
19450	20/02/20	15084	55
19454	20/02/20	8716	61
19459	20/02/20	5453	48
19448	20/02/20	3931	50
lavajam exp		57105	
		276403	1290

FREE N-LIST LETTER FROM KCG

યુ.ટી.એસ. મહિલા
આર્ટ્સ કોલેજ, નડીઆદ.
આવક નં.: ૯૬૮-
તારીખ: ૨૧૨૧૪

OW/2014/MOD1/1/ 16689
ઉચ્ચ શિક્ષણ કમિશનરી કચેરી,
૧૨/૨, ડૉ જીવરાજ મહેતા ભવન,
ગુ.રા., ગાંધીનગર.
તા. ૨૭/૧૧/૨૦૧૪

પ્રતિ,
પ્રિન્સીપાલશ્રી,
તમામ સરકારી તેમજ અનુદાનિત કોલેજો,
ગુજરાત રાજ્ય.

વિષય: INFLIBNET ની N-LIST ફેસીલીટીનાં ઉપયોગ અંગે

શ્રીમાન,

ઉચ્ચ શિક્ષણમાં વિદ્યાર્થીઓ અને અધ્યાપકો દ્વારા લાઇબ્રેરી તેમજ ઇ-કન્ટેન્ટનો ઉપયોગ વિશેષ મહત્વ ધરાવે છે. વિદ્યાર્થીઓ તથા અધ્યાપકોને e-books અને e-journalsની સુવિધા સંશોધન તથા અભ્યાસાર્થે સ્થાનિક કક્ષાએ સુલભ થઇ શકે તે હેતુથી શિક્ષણ વિભાગ દ્વારા KCGનાં માધ્યમથી ગુજરાત રાજ્યની સરકારી, અનુદાનિત, તેમજ સ્વનિર્ભર કોલેજોને INFLIBNET તેમજ N-LIST સાથેનું જોડાણ છેલ્લા બે વર્ષથી આપવામાં આવેલ છે. તેના માટે INFLIBNETમાં ૮૩૬ કોલેજોનું લવાજમ KCG દ્વારા ભરવામાં આવેલ છે અને પ્રત્યેક કોલેજને N-LISTનાં User-id તેમજ Password આપવામાં આવેલ છે.

પ્રત્યેક કોલેજ દ્વારા ઉપયોગ કરવામાં આવતી N-LIST ફેસીલીટીનાં ઉપયોગનું મોનીટરીંગ INFLIBNET દ્વારા કરવામાં આવે છે. કઈ કોલેજે કયા સમયે કેટલા યુઝર્સ દ્વારા કેટલા વેબ પેઈજ જોવામાં આવે છે તેમજ કેટલી e-books ડાઉનલોડ કરવામાં આવે છે તેનો રેકોર્ડ INFLIBNET દ્વારા રાખવામાં આવે છે. તેના ઉપરથી જાણવા અંગે છે કે માત્ર ૪૧ કોલેજો દ્વારા જ આ સુવિધાનો ઉપયોગ કરવામાં આવેલ છે. સરકારશ્રી દ્વારા e-libraryની સુવિધા આપવામાં આવેલ હોવા છતાં કોલેજોની ઉદાસીનતા ચિંતાપ્રેરક છે.

e-libraryનાં ઉપયોગ બાબતે આચાર્ય, અધ્યાપકો અને વિદ્યાર્થીઓ જાગૃત રહી યોગ્ય રીતે ઉક્ત સુવિધાનો ઉપયોગ કરવામાં આવે તો જ સરકારી નાણાંનો ઉપયોગ થયેલ ગણાય. આ માટે નીચે જણાવેલ પગલા લેવાનું આહાર્થે સૂચિત કરવામાં આવે છે:

(૧) તમામ અધ્યાપકોને આ પત્રની કોપી આપવી અને તે મળ્યા બદલની સફી લેવી. તેની કોપી KCGને મોકલવાનાં રીપોર્ટમાં મુકવી.

(૨) અધ્યાપકો અને વિદ્યાર્થીઓ દ્વારા થતા e-libraryનાં ઉપયોગનું રજીસ્ટર બનાવવું અને સેમેસ્ટર દીઠ તેનો રીપોર્ટ KCG કચેરીને મોકલવો


(૩) INFLIBNET દ્વારા દરેક મહિનાનો કેટલો ઉપયોગ થયો છે તેનો રીપોર્ટ મોકલવામાં આવશે જેનાં પરથી યોગ્ય પગલા લેવા.

(૪) N-LIST ફેસીલીટીના ઉપયોગ અંગે કોઈ પ્રશ્નો ઉપસ્થિત થાય તો INFLIBNET કચેરીનો સંપર્ક કરવો તેમજ આ અંગેનો ઈ-મેઈલ KCG કચેરીને report2kcg@gmail.com પર મોકલી આપવો.

(૫) જો કોઈ સંજોગોમાં ઉક્ત ફેસીલીટીનો ઉપયોગ થઈ શકે એમ ન હોય તો KCG કચેરીને તેમજ કારણો સાથે લેખિતમાં જાણ કરવી જેથી ઉચિત પગલા લઈ શકાય.

(૬) N-LISTનો ઉપયોગ ઉચ્ચ શિક્ષણનાં વિકાસ માટે મહત્વનો ભાગ ભજવી શકે એમ હોવાથી વિદ્યાર્થીઓ આ બાબતે માહિતગાર થાય અને મહત્તમ ધોરણે ઉપયોગ થઈ શકે તે માટે તમામ પ્રયત્નો કરવા.

મા.અગ્ર સચીવ(ઉ.અને.ટે.શિ.)શ્રી, મા.આયુક્ત (ઉ.શિ.)શ્રી ની સુચના અનુસાર.



સંયુક્ત શિક્ષણ નિયામક(મહેકમ)

ઉચ્ચ શિક્ષણ કમિશ્નરની કચેરી,

ગુજરાત રાજ્ય

સવિનય નકલ રવાના જાણ સારુ.

- મા.અગ્ર સચિવશ્રી (ઉચ્ચ શિક્ષણ)

- સી.ઇ.ઓ. કે.સી.જી—તરફ જાણ તથા જરૂરી કાર્યવાહી કરવા સારુ.

RENEWAL OF N-LIST 2020-21



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/4792

Date: 2020-09-17 09:28:14 (Website)
College GST No.: Not Available
College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
UTS Mahila Arts College
mill road sardar baug
Nadiad
Gujarat - 387001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:


Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours


Principal
U.T.S. Mahila Arts College
NADIAD.


Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

बैंक ऑफ इंडिया

प्रथम मंजिल, कर्मवीर टावर,
नडीआद सीटी जीमखाना के सामने,
कपडवंजरोड, नडीआद - ३८७००९
जि.खेडा. (गुजरात)

For RTGS / NEFT



BANK OF INDIA

1St.Floor,Karmvir Tower,
Opp. Nadiad City Gymkhana,
Kapadwanj Road, Nadiad - 387001
Tele : 2566830 / 2566106 / 2564916
Fax. 991 - 0268 - 2566106

To,
BANK OF INDIA,
Nadiad Branch

Dt.

Applicant (Remitter) Details :

Account Title	Uni Trust Surajba Mahila AFSCO/esc
Debit Account No.	2800 10 11000 5429
Account Type.	SB

Beneficiary Details :

Beneficiary Name	INFLIBNET- NIST Gandhinagar
Credit Account No.	31104082931
Bank	State Bank of India Gandhinagar
Branch	Infacity Gandhinagar
Account Type	
IFSC Code	SBIIN3012700

Remittance Details

Amount (in figures)	5900/-
Amount (in words)	five thousand nine hundred 9
Remarks / Narration	

Please remit the amount as per the foresaid details, by debiting my/our account for the amount of remittance plus your charges.

I / We declare that I / We are authorized to request for the B.O.I. RTGS facility and all the persons authorized to operate the above mentioned Account are also authorized, as per the present mode of operation to present the RTGS fund Transfer Application to B.O.I.

I / We undertake to keep B.O.I. Informed of any changes in the mode of operation of any the above account.

I / We hereby confirm having read the term and conditions pertaining to B.O.I. RTGS Facility _____ on www. _____ (hereinafter the "Terms and Conditions") and agree that _____ (entit's name) use of the B.O.I RTGS facility shall be subject to and be governed by the Terms and Conditions.

I / We are aware of the fees and / or other charges which are currently to be levied by B.O.I for providing access to or allowing the use of the B.O.I. RTGS Facility. I / We further undertake to keep ourself aware of any revision made by B.O.I. of the fees and / or other charges levied for providing access to or allowing the use of the B.O.I. RTGS Facility. I / We are aware that the same shall be notified to us by hostig the same on www. _____

Yours Sincerely,

For,

Sign :  

Authorised Signatory

Mob.No. : _____

Account Debited by	
Debit authorized by	
entered into RTGS	
Authorized into RTGS	

बैंक ऑफ इंडिया
Bank of India **BOI**

नदियार भंडा, कपडवानज रोड, नदियार - 387001
NADIAD Branch, KAPADWANJ ROAD, NADIAD - 387001
IFSC : BKID0002800

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

17/09/2020
DDMMYYYY

Pay

या धारक को Or Bearer

रुपये Rupees

Five thousand nine hundred only -/-

अदा करें। ₹ 5900/-

खा.सं.
A/c No. 280010110005429

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

2107231
23/09/2019 54291910
SESHASAI (M) / CTS-010



Yashmehta

हमारी सभी शाखाओं पर समतोलन में देय PAYABLE AT ALL OUR BRANCHES BY CLEARING
शुद्धि ट्रस्ट सुरजबा महिला कलेज

शुद्धि ट्रस्ट सुरजबा महिला कलेज
SHUDDHI TRUSTS SURAJABA MAHILA ARTS COLLEGE.

⑈ 171916⑈ 387013002⑈ 014905⑈ 10

RENEWAL OF N-LIST 2021-22



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/4792

Date: 2021-03-30 03:14:57 (Website)
College GST No.: Not Available
College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
UTS Mahila Arts College
mill road sardar baug
Nadiad
Gujarat - 387001

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through


- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:


Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours


आचार्य
युनि. इस्ट मूव्वा महिला आर्ट्स कोलेज
नडीआड.


Ashok Kumar Rai
Scientist - E (CS)

18
ऑफ इंडिया
मजिल, कर्मवीर टावर,
डांआव सीटी जीमखाना के सामने,
कपडवानजरोड, नडदीआव - ३८७००१
जि.खेडा. (गुजरात)

For RTGS / NEFT

BANK OF INDIA



1st.Floor,Karmvir Tower,
Opp. Nadiad City Gymkhana,
Kapadwanj Road, Nadiad - 387001
Tele : 2568830 / 2566106 / 2564916
Fax. 991 - 0268 - 2566106

To,
BANK OF INDIA,
Nadiad Branch

Dt. 30/3/2021

Applicant (Remitter) Details :

Account Title	Om bust swanya Mahila Arts College
Debit Account No.	28001010005429
Account Type.	SB

Beneficiary Details :

Beneficiary Name	INFILBNEE-NIIST
Credit Account No.	31104082931
Bank	State Bank of India Gandhinagar
Branch	Infocity- Gandhinagar
Account Type	
IFSC Code	SBIN0012700

Remittance Details

Amount (in figures)	500/-
Amount (in words)	Five hundred nine hundred only
Remarks / Narration	

Please remit the amount as per the foresaid details, by debiting my/our account for the amount of remittance plus your charges.

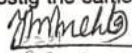
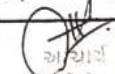
I / We declare that I / We are authorized to request for the B.O.I. RTGS facility and all the persons authorized to operate the above mentioned Account are also authorized, as per the present mode of operation to present the RTGS fund Transfer Application to B.O.I.

I / We undertake to keep B.O.I. Informed of any changes in the mode of operation of any the above account.

I / We hereby confirm having read the term and conditions pertaining to B.O.I. RTGS Facility _____ on www. _____ (hereinafter the "Terms and Conditions") and agree that _____ (entit's name) use of the B.O.I RTGS facility shall be subject to and be governed by the Terms and Conditions.

I / We are aware of the fees and / or other charges which are currently to be levied by B.O.I for providing access to allowing the use of the B.O.I. RTGS Facility. I / We further undertake to keep ourseleve aware of any revision made by B.O.I. of the fees and / or other charges levied for providing access to or allowing the use of the B.O.I. RTGS Facility. I / We are aware that the same shall be notified to us by hostig the same on www. _____

Yours Sincerely,
For,

Sign  

Authorised Signatory

Mob.No. : 9825780889

Account Debited by	
Debit authorized by	
entered into RTGS	
Authorized into RTGS	

PAYEE'S A/C ONLY
बैंक खाते पर भुविषा
Bank of India



बैंक का पता, नारायण रोड, नदिआद - 387001
NADIAD Branch, KAPADWANJI ROAD NADIAD - 387001
IFSC : BKID0002800

वैधता की अवधि 3 माह के लिए है। VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

27/03/2021
D D M M Y Y Y Y

Pay **Yours Self**

या धारक को Or Bearer

रुपये Rupees **Five thousand nine hundred**

अदा करें। ₹ **5900/-**

खा. सं.
A/c No. **280010110005429**

चेक प्राप्त की अवधि (अवधि) (Cheque receipt's AADHAAR number (optional))

U N I

U N I TRUSTS SURAJABA MAHILA ARTS COLLEGE.

हमारी सभी शाखाओं पर समतुल्य रूप से देना। PAYABLE AT ALL OUR BRANCHES IN CLEARING. Please sign above

⑈ 208728⑈ 387013002⑈ 014905⑈ 10