



**CERTIFICATE OF REGISTRATION
UNDER SOCIETIES REGISTRATION ACT XXI OF 1860**

Registration No. S/RS/SW/ 0641 /2012

I hereby certify that "MOTI LAL NEHRU COLLEGE (DAY)
ALUMNI ASSOCIATION."

Located at "Moti Lal Nehru College (D.U.), Benito Jurez
Road, New Delhi-110021" has been registered* under

SOCIETIES REGISTRATION ACT OF 1860.


Given under my hand at Delhi on this 25th day of

February, 2012.

Fee of Rs. 50/- Paid.



**Registrar of Societies
Delhi**


**(D S GAHLOT)
REGISTRAR OF SOCIETIES
DISTRICT SOUTH WEST
GOVT. OF NCT OF DELHI
DELHI**

* This documents certifies registration under the society Registration Act, 1860. However, any Govt. department or any other association/Person may kindly make necessary verification (On their own) of the assets and liabilities of the society before entering into any contract/assignment with them.



मोतीलाल नेहरू कॉलेज Motilal Nehru College



(दिल्ली विश्वविद्यालय)
(University of Delhi)

संदर्भ : एमएनसी/बीजेएम
Ref. : MNC/BJM/

09.09.2022

| YEAR | DETAIL OF UNCLAIMED SECURITY MONEY/ CAUTION MONEY AS ON 09.09.2022 | REMARKS |
|----------------------|--|---|
| 2016-17 | 155200.00 | UNCLAIMED |
| 2017-18 | 137700.00 | |
| 2018-19 | 153400.00 | |
| 2019-20 | 156000.00 | WILL BE CLAIMED AFTER COMPLETION OF STUDY |
| 2020-21 | 189100.00 | DO |
| TOTAL AMOUNT- | 791400.00 | |

Amrvalo

Officiating Principal

कार्यवाली प्रचारि
Officiating Principal
मोतीलाल नेहरू कॉलेज
Motilal Nehru College
(दिल्ली विश्वविद्यालय)
University of Delhi
बेनीतो हुआरेज़ मार्ग
Benito Juarez Marg
नई दिल्ली-110021
New Delhi-110021

MOTILAL NEHRU COLLEGE (MORNING)

Student Fund

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01-APR-2016 TO 31-MARCH-2017

| | Current Year | Previous Year | Payments | Current Year | Previous year |
|---|--------------|---------------|--------------------------------------|---------------|---------------|
| Closing Balances: | | | Advances | | |
| State Bank of India | 4256543.62 | 685719.62 | Paid during the Year | 920331.00 | 1541886.00 |
| | 0.00 | | Advances Paid for Society | 0.00 | 0.00 |
| Advances | | | Misc. Expenditure paid/Fee Refund | | |
| Received during the year | 32780.00 | 123319.00 | Garden Fund | 81463.00 | 43146.00 |
| Fee Received | | | honorarium of NSS unit staff | 4560.00 | 0.00 |
| Canteen & Common Room | 0.00 | 278550.00 | Repair and Maintenance | 133781.00 | 271330.00 |
| College Cultural Society Fee | 0.00 | 278550.00 | Medical | 298205.00 | 299797.00 |
| College Security Fee | 0.00 | 0.00 | NCC | 22245.00 | 20782.00 |
| Garden Fund Fee | 0.00 | 222840.00 | payable general fund | 477700.00 | 0.00 |
| Repair & Maintenance Fee | 696.00 | 185700.00 | Student Union Fees | 208193.00 | 300070.00 |
| Medical Fee | 0.00 | 464250.00 | Water & Electricity | 188959.00 | 156534.00 |
| NCC Fee | 0.00 | 111420.00 | Canteen & Common Room Exp. | 0.00 | 75.00 |
| Sport Fund Fee | 13400.00 | 1174600.00 | College Cultural Society fee A/c | 196820.00 | 48553.00 |
| Student Aid Fund Fee | 0.00 | 389800.00 | College Security | 0.00 | 0.00 |
| Student Union Fund Fee | 0.00 | 279550.00 | Scholarship | 7295.00 | 65205.00 |
| Water & Electricity Fee | 5538.00 | 278850.00 | Societies Expenses | 0.00 | 0.00 |
| Society Fee | 2000.00 | 1148200.00 | Sport Fees | 615774.00 | 630635.00 |
| Nomination Fee | 0.00 | 0.00 | Student Aid Fund Exp. | 0.00 | 100.00 |
| House Examination Fee | 861046.00 | 304650.00 | House Examination Exp | 37349.00 | 44880.00 |
| Laptop Insurance Recover | 0.00 | 15000.00 | Exam Honorarium paid | 0.00 | 0.00 |
| Transfer from General Fund | 8276140.00 | 1844450.00 | Commerce Society Sponership paid | 68000.00 | 5000.00 |
| College Development Fund | 0.00 | 55185.00 | Economic Society Sponership Paid | 71100.00 | 0.00 |
| Security fees/Caution Money | 0.00 | 144300.00 | Physics Society Sponership | 0.00 | 0.00 |
| Sponsorship Student Union | 0.00 | 10000.00 | Misc. Expenses | 0.00 | 0.00 |
| Scholarship | 6400.00 | 72500.00 | Security fees/Caution Money | 91322.00 | 9200.00 |
| Scholarship vice Chancellor | 56000.00 | 168000.00 | Laptop Insurance Cover | 15000.00 | 0.00 |
| Exam Honorarium of NSS | 4560.00 | | Award from other agencies | 90000.00 | |
| Alumni fees | 15651.00 | | skill development training course | 122500.00 | |
| Award from other agencies | 90000.00 | | sponsorship hindi society | 10406.00 | |
| Skill development training course | 162500.00 | | Science Development fund | 0.00 | 468484.00 |
| Sponsorship hindi society | 13486.00 | | Society Fee | 537369.00 | |
| Water & Electricity Fee | 0.00 | | Sponsorship College Cultural Society | 25000.00 | 13000.00 |
| Recoverable from SDF | 200000.00 | | TDS 194C | 12022.00 | 11734.00 |
| F.D.R. Interest | | | TDS 194J | 32939.00 | 32939.00 |
| Mathematics | 0.00 | | Sponsorship Student Union | 0.00 | 9800.00 |
| FDR Interest Received | 0.00 | 0.00 | English Society Sponership | 66290.00 | 20000.00 |
| Misc. Receipts | 5000.00 | 76800.00 | Sponsorship Political Society | 12000.00 | 0.00 |
| Cash Collected | 0.00 | 0.00 | Scholarship vice Chancellor | 56000.00 | 160000.00 |
| Amount Received for distribution of Scholarship | 0.00 | 0.00 | Scholarship Chemistry Society | 5100.00 | 2000.00 |
| Sponsorship & Scholarship | | | Wrongly Debited by Bank | 5582.87 | 50.00 |
| Chemistry Society Sponership | 5100.00 | 0.00 | Recoverable from SDF | 217278.00 | |
| Cultural Society Sponership | 25000.00 | 13000.00 | Fixed Assets | 0.00 | |
| Commerce Society Sponership | 96000.00 | 60000.00 | Library Books | 104565.00 | 126436.00 |
| Economic Society Sponership | 105700.00 | 128000.00 | Fixed Deposits | 0.00 | 0.00 |
| Enactus Project | 0.00 | 0.00 | Mathematics | 0.00 | 0.00 |
| English Society Sponership | 90350.00 | 27000.00 | History Scholarship | 0.00 | 0.00 |
| Received for National Seminar | 0.00 | 0.00 | Union Bank of India | 1283.47 | 2054.00 |
| Physics Society Sponership | 0.00 | 0.00 | Bank Charges | 0.00 | 0.00 |
| Political Science Society | 12000.00 | 0.00 | Imprest Petty Cash | 0.00 | 0.00 |
| Governing Body Sch. | 0.00 | 0.00 | Closing Balaces : | | |
| Scholarship Chemistry Society | 0.00 | 0.00 | State Bank of India | 9599458.28 | 4256543.62 |
| | | | | | |
| | 14335890.62 | 8540233.62 | | 14,335,890.62 | 8540233.62 |

Auditors Report

As per our report of even date attached

Brj K. Singh & Co.

Chartered Accountants

125/11, Connaught Place

New Delhi - 110021

(Partners)

M.No. 532954

Date: 10.09.2021

Place: New Delhi

SECTION OFFICER ADM.OFFICER ADM. OFFICER BURSAR
 PRINCIPAL TREASURER CHAIRMAN

Date: 10.09.2021
 Place: New Delhi



MOTILAL NEHRU COLLEGE (MORNING)

Student Fund

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01-APR-2017 TO 31-MARCH-2018

| Receipt | Current Year | Previous Year | Payments | Current Year | Previous year |
|---|--------------|---------------|--|---------------|---------------|
| Opening Balances: | | | Advances | | |
| State Bank of India | 9599458.28 | 4256541.67 | Paid during the Year | 234601.00 | 920331.00 |
| | 0.00 | 0.00 | Advances Paid for Society | 0.00 | 0.00 |
| Advances | | | Misc. Expenditure paid/Fee Refund | | |
| Reversed during the year | 106947.00 | 32700.00 | Garden Fund | 21880.00 | 81463.00 |
| Fee Received | | | Honorarium of NSS unit staff | 0.00 | 4560.00 |
| Address B Common Room | 0.00 | 0.00 | Repair and Maintenance | 393533.00 | 133781.00 |
| College Cultural Society Fee | 0.00 | 0.00 | Medical | 500415.00 | 298205.00 |
| College Security Fee | 0.00 | 0.00 | NCC | 87879.00 | 22245.00 |
| Garden Fund Fee | 0.00 | 0.00 | payable general fund | 0.00 | 477700.00 |
| Repair & Maintenance Fee | 0.00 | 696.00 | Student Union Fees | 135871.00 | 208193.00 |
| Medical Fee | 0.00 | 0.00 | Water & Electricity | 269094.00 | 188959.00 |
| NCC Fee | 0.00 | 0.00 | Canteen & Common Room Exp. | 0.00 | 0.00 |
| Sport Fund Fee | 0.00 | 13400.00 | College Cultural Society fee A/c | 266436.00 | 196820.00 |
| Student Aid Fund Fee | 0.00 | 0.00 | College Security | 0.00 | 0.00 |
| Student Union Fund Fee | 0.00 | 0.00 | Scholarship | 6966.00 | 7295.00 |
| Water & Electricity Fee | 0.00 | 5538.00 | Societies Expenses | 0.00 | 0.00 |
| Society Fee | 24207.00 | 2000.00 | Sport Fees | 796069.00 | 615774.00 |
| Nomination Fee | 0.00 | 0.00 | Student Aid Fund Exp. | 0.00 | 0.00 |
| House Examination Fee | 150675.00 | 861046.00 | House Examination Exp | 3856.00 | 37349.00 |
| Laptop Insurance Recover | 0.00 | 0.00 | Exam Honorarium paid | 0.00 | 0.00 |
| Transfer from General Fund | 0.00 | 8276140.00 | Commerce Society Sponsorship paid | 0.00 | 68000.00 |
| College Development Fund | 0.00 | 0.00 | Economic Society Sponsorship Paid | 0.00 | 71100.00 |
| Security fees/Caution Money | | | Physics Society Sponsorship | 0.00 | 0.00 |
| Sponsorship Student Union | 0.00 | 0.00 | NSS Reimbursement A/c. | 4800.00 | 0.00 |
| NSS Reimbursement A/c. | 4800.00 | 0.00 | Student Union Election Security | 7500.00 | 0.00 |
| Student Union Election Security | 17500.00 | 0.00 | Misc. Expenses | 0.00 | 0.00 |
| Scholarship | 1698.00 | 6400.00 | Security fees/Caution Money | 0.00 | 91322.00 |
| Scholarship vice Chancellor | 0.00 | 56000.00 | Sponsorship -Commerce Society | 41000.00 | 0.00 |
| Scholarship -History | 5094.00 | 0.00 | Sponsorship-Economics Society | 13000.00 | 0.00 |
| MLNC Eve. Share-Orientation Prog. | 27000.00 | 0.00 | Sponsorship-Physics Society | 10000.00 | 0.00 |
| Student Union Election Nomination Fee | 6500.00 | 0.00 | Laptop Insurance Cover | 0.00 | 15000.00 |
| Exam Honorarium of NSS | 0.00 | 4560.00 | Award from other agencies | 0.00 | 90000.00 |
| Alumni fees | 0.00 | 15651.00 | MLNC Eve. Share-Orientation Prog. | 27000.00 | 0.00 |
| Award from other agencies | 0.00 | 90000.00 | skill development training course | 80000.00 | 122500.00 |
| Skill development training course | 40000.00 | 162500.00 | sponsorship hindi society | 0.00 | 10406.00 |
| Sponsorship- hindi society | 0.00 | 13486.00 | Science Development fund | 0.00 | 0.00 |
| Water & Electricity Fee | 0.00 | 0.00 | Society Fee | 581151.00 | 537369.00 |
| Recoverable from SDF | 0.00 | 200000.00 | Sponsorship College Cultural Society | 7000.00 | 25000.00 |
| Other Receipts | | | TDS 194C | 27498.00 | 12022.00 |
| TDS on Contractor (U/s 194 C) | 22918.00 | 0.00 | TDS 194J | 55242.00 | 32939.00 |
| TDS on Professional (U/s 194J) | 55242.00 | 0.00 | Sponsorship Student Union | 0.00 | 0.00 |
| VAT | 9429.00 | 0.00 | English Society Sponsorship | 0.00 | 66290.00 |
| | | | Sponsorship Political Society | 0.00 | 12000.00 |
| | | | Scholarship vice Chancellor | 0.00 | 56000.00 |
| | | | Scholarship Chemistry Society | 0.00 | 5100.00 |
| F. D. R. Interest | | | Wrongly Debited by Bank | 0.00 | 5582.87 |
| Mathematics | 0.00 | 0.00 | Recoverable from SDF | 0.00 | 217278.00 |
| FDR Interest Received | 0.00 | 0.00 | Fixed Assets | 0.00 | 0.00 |
| Misc. Receipts | 4110.00 | 5000.00 | Library Books | 0.00 | 104565.00 |
| Cash Collected | 0.00 | 0.00 | | | |
| Amount Received for distribution of Scholarship | 0.00 | 0.00 | Fixed Deposits | 0.00 | 0.00 |
| | | | Mathematics | 0.00 | 0.00 |
| Sponsorship & Scholarship | | | History Scholarship | 0.00 | 0.00 |
| Chemistry Society Sponsorship | 0.00 | 5100.00 | Union Bank of India | 0.00 | 0.00 |
| Cultural Society Sponsorship | 7000.00 | 25000.00 | Bank Charges | 3538.29 | 1283.47 |
| Commerce Society Sponsorship | 41000.00 | 96000.00 | Imprest Petty Cash | 0.00 | 0.00 |
| Economic Society Sponsorship | 23000.00 | 105700.00 | VAT | 9429.00 | 0.00 |
| Enactus Project | 0.00 | 0.00 | | | |
| English Society Sponsorship | 0.00 | 90350.00 | | | |
| Received for National Seminar | 0.00 | 0.00 | | | |
| Physics Society Sponsorship | 10000.00 | 0.00 | | | |
| Political Science Society | 0.00 | 12000.00 | | | |
| Governing Body Sch. | 0.00 | 0.00 | | | |
| Scholarship Chemistry Society | 0.00 | 0.00 | | | |
| | | | Closing Balaces : | | |
| | | | State Bank of India | 6572819.99 | 9599458.28 |
| | 10156578.28 | 14335890.62 | | 10,156,578.28 | 14335890.62 |

Auditors Report

As per our report of even date attached

V.K. SABHARWAL & CO.

SECTION OFFICER

ADM. OFFICER

ADM. OFFICER

PROFESSOR

Chartered Accountants

FRN 016430N

V.K. Sabharwal

PRINCIPAL

TREASURER

CHAIRMAN

(Proprietor)

M.No. 097093

Date : 27.12.2021

Place : New Delhi



MOTILAL NEHRU COLLEGE (MORNING)

Student Fund

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01-APR-2018 TO 31-MARCH-2019

| Receipt | Current Year | | Previous Year | | Payments | |
|--|--------------|---------------|--|---------------|-------------------------------|---------------|
| | Current Year | Previous Year | Current Year | Previous Year | Current Year | Previous Year |
| Closing Balances - State Bank of India | 6572819.00 | 0.00 | 9799458.28 | 0.00 | Advances Paid during the Year | 275065.00 |
| Advances received during the year | 146246.00 | 106947.00 | 0.00 | 0.00 | Advances Paid for Society | 0.00 |
| Fee Received | 0.00 | 0.00 | Misc. Expenditure Paid/Tee Refund | 0.00 | | 234601.00 |
| Canteen & Common Room | 0.00 | 0.00 | Garden Fund | 0.00 | | 0.00 |
| College Cultural Society Fee | 4000.00 | 0.00 | Honorarium of NSS unit staff | 11125.00 | | 21800.00 |
| College Security Fee | 0.00 | 0.00 | Repair and Maintenance | 0.00 | | 0.00 |
| Garden Fund Fee | 0.00 | 0.00 | Medical | 179870.00 | | 191533.00 |
| Repair & Maintenance Fee | 0.00 | 0.00 | HCC | 537083.46 | | 500415.00 |
| Sec. Fee | 40505.90 | 0.00 | payable general fund | 91235.00 | | 87879.00 |
| Soc. Fee | 0.00 | 0.00 | Student Union Fees | 0.00 | | 0.00 |
| Sport Fund Fee | 11362.00 | 0.00 | Water & Electricity | 415634.00 | | 135871.00 |
| Student Aid Fund Fee | 0.00 | 0.00 | Canteen & Common Room Exp. | 549360.00 | | 260994.00 |
| Student Union Fund Fee | 11.80 | 0.00 | College Cultural Society fee A/c | 13314.00 | | 0.00 |
| Water & Electricity Fee | 0.00 | 0.00 | College Security | 34000.00 | | 266436.00 |
| Society Fee | 1000.00 | 0.00 | Scholarship | 0.00 | | 0.00 |
| Nomination Fee | 0.00 | 0.00 | Societies Expenses | 2264.00 | | 6966.00 |
| House Examination Fee | 546651.00 | 0.00 | Sport Fees | 24207.00 | | 0.00 |
| Laptop Insurance Recover | 0.00 | 150675.00 | Student Aid Fund Exp. | 0.00 | 1007787.55 | 79689.00 |
| Transfer from General Fund | 8223305.00 | 0.00 | House Examination Exp | 0.00 | 291200.00 | 0.00 |
| Science Development Fund | 17278.00 | 0.00 | Exam Honorarium paid | 0.00 | 0.00 | 3856.00 |
| Security fees/Caution Money | 0.00 | 0.00 | Commerce Society Sponsorship paid | 0.00 | 0.00 | 0.00 |
| Sponsorship Student Union | 0.00 | 0.00 | Economic Society Sponsorship Paid | 0.00 | 0.00 | 0.00 |
| NSS Reimbursement A/c. | 4800.00 | 4800.00 | Physics Society Sponsorship | 0.00 | 0.00 | 0.00 |
| Student Union Election Security | 500.00 | 17500.00 | NSS Reimbursement A/c. | 0.00 | 0.00 | 4800.00 |
| Scholarship | 7412.00 | 1698.00 | Student Union Election Security | 2000.00 | 0.00 | 7500.00 |
| Scholarship vice Chancellor | 0.00 | 0.00 | Misc. Expenses | 0.00 | 0.00 | 0.00 |
| Scholarship -History | 0.00 | 0.00 | Security fees/Caution Money | 0.00 | 0.00 | 0.00 |
| MLNC Eve. Share-Orientation Prog. | 20776.00 | 5094.00 | Sponsorship -Commerce Society | 56700.00 | 56700.00 | 41000.00 |
| Student Union Election Nomination Fee | 7700.00 | 27000.00 | Sponsorship-Economics Society | 20000.00 | 20000.00 | 13000.00 |
| Exam Honorarium of NSS | 0.00 | 27000.00 | Sponsorship-Physics Society | 4000.00 | 4000.00 | 10000.00 |
| Alumni fees | 9900.00 | 6500.00 | Laptop Insurance Cover | 0.00 | 0.00 | 0.00 |
| Award from other agencies | 0.00 | 0.00 | Award from other agencies | 0.00 | 0.00 | 0.00 |
| Skill development training course | 97200.00 | 40000.00 | MLNC Eve. Share-Orientation Prog. | 20776.00 | 27000.00 | 27000.00 |
| Sponsorship- hindi society | 0.00 | 0.00 | skill development training course | 47200.00 | 80000.00 | 80000.00 |
| Water & Electricity Fee | 0.00 | 0.00 | sponsorship hindi society | 0.00 | 0.00 | 0.00 |
| Recoverable from SDF | 0.00 | 0.00 | Science Development fund | 0.00 | 0.00 | 0.00 |
| Bank Charges | 1.79 | 0.00 | Society Fee | 1151236.70 | 581151.00 | 581151.00 |
| Wrongly Debited by Bank | 5582.87 | 0.00 | Sponsorship College Cultural Society | 66760.00 | 7000.00 | 7000.00 |
| | | | Malint. & Repair Fees | 59165.00 | 0.00 | 0.00 |
| | | | Income Tax | 2000.00 | 0.00 | 0.00 |
| | | | MLNC Evening Share | 15620.00 | 0.00 | 0.00 |
| | | | Alumni fees | 101916.00 | 0.00 | 0.00 |
| | | | Sponsorship Sports Fund | 10800.00 | 0.00 | 0.00 |
| | | | TDS 194C | 32244.00 | 27498.00 | 27498.00 |
| | | | TDS 194J | 57705.00 | 55242.00 | 55242.00 |
| | | | Sponsorship Student Union | 134500.00 | 0.00 | 0.00 |
| | | | English Society Sponsorship | 0.00 | 0.00 | 0.00 |
| | | | Sponsorship Political Society | 0.00 | 0.00 | 0.00 |
| | | | Scholarship vice Chancellor | 0.00 | 0.00 | 0.00 |
| | | | Scholarship ICAM | 10000.00 | 0.00 | 0.00 |
| | | | Wrongly Debited by Bank | 2277.00 | 0.00 | 0.00 |
| | | | Recoverable from SDF | 0.00 | 0.00 | 0.00 |
| | | | Fixed Assets * | 106981.00 | 0.00 | 0.00 |
| | | | Library Books | 0.00 | 0.00 | 0.00 |
| | | | Fixed Deposits | 28500000.00 | 0.00 | 0.00 |
| | | | Mathematics | 0.00 | 0.00 | 0.00 |
| | | | History Scholarship | 0.00 | 0.00 | 0.00 |
| | | | Union Bank of India | 0.00 | 0.00 | 0.00 |
| | | | Bank Charges | 1831.95 | 3538.29 | 3538.29 |
| | | | Imprest Petty Cash | 0.00 | 0.00 | 0.00 |
| | | | VAT | 0.00 | 9429.00 | 9429.00 |
| | | | Closing Balances : State Bank of India | 7939135.75 | 6572819.99 | 6572819.99 |
| | 41750786.35 | 10156578.28 | | 49,750,786.13 | 10156578.28 | 0.00 |

Auditors Report

As per our report of even date attached

V. SHARMA & CO.

Chartered Accountants

Ph. No. 264324

Vijay Kumar Sabharwal

(Proprietor)

M.No. 097093

Date : 31.01.2022

Place : New Delhi



SECTION OFFICER ADM. OFFICER ADM. OFFICER BURSAR

TREASURER CHAIRMAN



Main financial table with columns: Current Year, Previous Year, Payments, Current Year, Previous year. Rows include various expenses like 'Misc. Expenditure paid/Tee Refund', 'Sports Expenses', 'Scholarship', and 'College Welfare Fee'.

Closing Balances : State Bank of India 1176620.17 7929135.75

18291123.23 41750786.35 1176620.17 7929135.75

Stationers Report for our report of even date attached. I.K. SABHARWAL & CO. SECTION OFFICER ADM. OFFICER ADM. OFFICER BURSAR

Chartered Accountants: I.K. Sabharwal & Co. Praveen Kumar Sabharwal (Proprietor) PRINCIPAL TREASURER MANAGER



Date: 02.03.2022 Place: New Delhi

MOTILAL NEHRU COLLEGE (MORNING)

Student Fund
 RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01-APR-2020 TO 31-MARCH-2021


| | Current Year | Previous Year | Payments | Current Year | Previous year |
|---|--------------|---------------|---|--------------|---------------|
| Closing Balances | | | | | |
| State Bank of India | 11326620.17 | 7919135.75 | Advances | | |
| | 0.00 | 0.00 | Paid during the Year | 188467.00 | 425150.00 |
| | | | Advances Paid for Society | 0.00 | 0.00 |
| Advances | | | | | |
| Advanced during the year | 130305.00 | 502395.00 | Misc. Expenditure paid/Fee Refund | | |
| - Received | | | Garden Fund | 0.00 | 0.00 |
| - Common & Common Room | 460500.00 | 0.00 | Honorarium of HSS unit staff | 0.00 | 0.00 |
| - College Cultural Society Fee | 567250.00 | 0.00 | Repair and Maintenance Fees | 792385.52 | 561909.48 |
| - College Security Fee | 0.00 | 0.00 | Medical | 573234.12 | 518255.29 |
| - Hostel Fund Fee | 0.00 | 0.00 | NCC | 116360.52 | 109218.20 |
| - Hostel & Maintenance Fee | 2949700.00 | 12312.00 | payable general fund | 0.00 | 0.00 |
| - Hostel Fee | 721200.00 | 4956.00 | Student Union Fees | 16716.72 | 525933.52 |
| - NCC Fee | 226900.00 | 0.00 | Water & Electricity | 283360.12 | 521877.64 |
| - Sports Fee | 2769000.00 | 9000.00 | Canteen & Common Room Exp. | 0.00 | 58284.22 |
| - Sports Aid Fund Fee | 911600.00 | 2160.00 | College Cultural Society fee A/c | 0.00 | 20000.00 |
| - Student Union Fund Fee | 567250.00 | 263259.90 | College Welfare Fee | 167675.20 | 837514.32 |
| - Water & Electricity Fee | 3403500.00 | 3000.00 | Scholarship | 0.00 | 7202.95 |
| - Security Fee | 2284750.00 | 8500.00 | Societies Expenses | 0.00 | 13500.00 |
| - Hostel Examination Fee | 0.00 | 60605.90 | Sport Fees | 955415.36 | 726226.10 |
| - Laptop Insurance Recover | 0.00 | 9150.00 | Student Aid Fund Exp. | 564226.36 | 632809.90 |
| - Transfer from General Fund | 16458815.00 | 8247628.00 | House Examination Exp | 0.00 | 60357.00 |
| - Science Development Fund | 189100.00 | 0.00 | Exam Honorarium paid | 0.00 | 0.00 |
| - Security Fees/Caution Money | 0.00 | 0.00 | Commerce Fund | 0.00 | 5902.36 |
| - Security Deposit | 0.00 | 0.00 | Economic Society Sponsorship Paid | 0.00 | 0.00 |
| - Sponsorship Student Union | 41056.00 | 0.00 | Physics Society Sponsorship | 0.00 | 14400.00 |
| - HSS Reimbursement A/c | 0.00 | 50000.00 | Scholarship From Bihar Govt. | 0.00 | 1000.00 |
| - Student Union Election Security | 0.00 | 0.00 | HSS Reimbursement A/c | 0.00 | 0.00 |
| - Scholarship | 6936.00 | 46552.00 | Student Union Election Security | 0.00 | 0.00 |
| - Scholarship vice Chancellor | 0.00 | 0.00 | Misc. Expenses | 0.00 | 13505.00 |
| - Scholarship -History | 0.00 | 6761.00 | Security fees/Caution Money | 0.00 | 0.00 |
| - MLHC Eve. Share Orientation Prog. | 0.00 | 0.00 | Sponsorship -Commerce Society | 31500.00 | 0.00 |
| - MLHC Eve. Share-Other | 0.00 | 0.00 | Sponsorship-Economics Society | 0.00 | 0.00 |
| - Student Union Election Nomination Fee | 0.00 | 25000.00 | Sponsorship-Physics Society | 0.00 | 0.00 |
| - Exam Honorarium of HSS | 0.00 | 300000.00 | Sponsorship- B.A. Programme | 0.00 | 4500.00 |
| - Award from other agencies | 147900.00 | 0.00 | Laptop Insurance Cover | 0.00 | 0.00 |
| - Skill development training course | 219011.00 | 0.00 | Award from other agencies | 10000.00 | 0.00 |
| - Sponsorship -hindi society | 0.00 | 94660.00 | MLHC Eve. Share-Orientation Prog. | 0.00 | 25000.00 |
| - College Welfare Fee | 2382975.00 | 0.00 | skill development training course | 47200.00 | 94483.77 |
| - Recoverable from SDF | 649.00 | 0.00 | sponsorship hindi society | 0.00 | 0.00 |
| - Bank Charges | 0.00 | 2143.00 | Science Development fund | 0.00 | 0.00 |
| - Wrongly Debited by Bank | 0.00 | 0.00 | Society Fee | 436426.16 | 645668.11 |
| Other Receipts | | | Sponsorship College Cultural Society | 11000.00 | 0.00 |
| TDS on Contractor (U/s 194 C) | 18929.00 | 56996.00 | Maint. & Repair Fees | 0.00 | 23594.00 |
| TDS on Professional (U/s 194J) | 57369.00 | 71078.00 | Income Tax | 0.00 | 0.00 |
| VAT | 0.00 | 0.00 | MLHC Evening Share | 0.00 | 300000.00 |
| Income Tax | 0.00 | 0.00 | Alumni fees | 0.00 | 175065.24 |
| Fixed Deposits | | | Sponsorship Sports Fund | 0.00 | 0.00 |
| F.D.R. Andhra bank | 0.00 | 0.00 | TDS 194C | 37562.00 | 33512.00 |
| F.D.R. Union Bank of India | 28500000.00 | 71078.00 | TDS 194J | 57269.00 | 63818.00 |
| F.D.R. State Bank of India | 0.00 | 0.00 | Sponsorship Student Union | 0.00 | 153000.00 |
| F.D.R. Interest | | | HSS Reimbursement | 49627.08 | 8092.00 |
| Mathematics | 0.00 | 0.00 | Moral Interiors -Payble | 0.00 | 383882.00 |
| FDR Interest Received | 1571145.06 | 0.00 | English Society Sponsorship | 0.00 | 0.00 |
| Misc. Receipts | 0.00 | 23500.00 | Security Deposit(Refundable)-The Grapes | 50000.00 | 0.00 |
| Cash Collected | 0.00 | 0.00 | Scholarship vice Chancellor | 0.00 | 0.00 |
| Amount Received for distribution of Scholarship | 0.00 | 0.00 | Scholarship ICAM | 20000.00 | 0.00 |
| Accrued Interest on FDRs of UBI | 2671955.94 | 0.00 | Surinder Singh Hindi Steno(Wr.) Adv | 1077.36 | 0.00 |
| Sponsorship & Scholarship | | | Payable - College Development Fund | 0.00 | 0.00 |
| Chemistry Society Sponsorship | 0.00 | 0.00 | Fixed Assets | 0.00 | 0.00 |
| Cultural Society Sponsorship | 12000.00 | 0.00 | Library Books | 0.00 | 0.00 |
| Commerce Society Sponsorship | 47660.00 | 24300.00 | Fixed Deposits | 0.00 | 0.00 |
| Economic Society Sponsorship | 0.00 | 10000.00 | Mathematics | 0.00 | 0.00 |
| Hindi Society Sponsorship | 0.00 | 0.00 | History Scholarship | 0.00 | 0.00 |
| ICAM Sponsorship | 0.00 | 0.00 | Union Bank of India | 0.00 | 0.00 |
| COF Sponsorship | 0.00 | 2700.00 | Bank Charges | 866.12 | 841.93 |
| Sports Fund Sponsorship | 0.00 | 19800.00 | Imprest Petty Cash | 0.00 | 0.00 |
| Fractus Project | 0.00 | 0.00 | VAT | 0.00 | 0.00 |
| English Society Sponsorship | 0.00 | 0.00 | Fixed Deposits | | |
| Received for National Seminar | 0.00 | 0.00 | F.D.R. Andhra bank | 0.00 | 0.00 |
| Physics Society Sponsorship | 0.00 | 0.00 | F.D.R. Union Bank of India | 32600000.00 | 0.00 |
| Political Science Society | 0.00 | 0.00 | F.D.R. State Bank of India | 0.00 | 0.00 |
| Governing Body Sch. | 0.00 | 0.00 | | | |
| Sponsorship Student Union | 0.00 | 138000.00 | | | |
| Payable - College Development Fund | 4740.00 | 18700.00 | | | |
| Payable - General Fund | 0.00 | 214500.00 | | | |
| Scholarship From Bihar Govt. | 0.00 | 1000.00 | | | |
| Scholarship | 0.00 | 0.00 | | | |
| B.A. Programme Sponsorship | 0.00 | 4500.00 | | | |
| College Cultural Sponsorship | 0.00 | 20002.95 | | | |
| Maya Rajaram Chaudhary Singh-Recoverable | 0.00 | 2000.00 | | | |
| MLHC CORPUS FUND | 1221400.00 | 0.00 | | | |
| Closing Balances : | | | | | |
| State Bank of India | 42344777.33 | 11326620.17 | | | |
| | 76375146.17 | 18291323.23 | | 79375146.17 | 18291323.23 |
| | | | | 0.00 | 0.00 |

Auditors Report
 As per our report of even date attached
 For MANKU K. GARG & CO.
 Chartered Accountants


Section Officer ADM. OFFICER ADM. OFFICER ADM. OFFICER

File No: No. 01/2022

MANKU K. GARG & CO.
 PARTNER
 No. No. 01/2022
 Date: 28.03.2022
 Place: New Delhi



Principal Treasurer Chairman



MOTILAL NEHRU COLLEGE: BENITO JUAREZ MARG:NEW DELHI-110021

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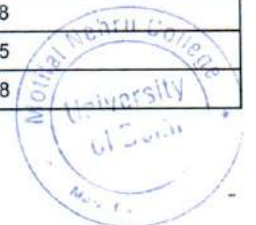
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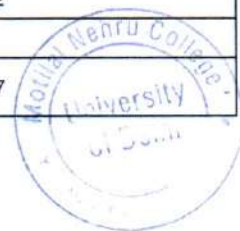
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