



Tel. 24110030, Fax 24110954
E-mail: contact@mlnce.org
Website: www.mlnce.org

MOTILAL NEHRU COLLEGE (Evening)
(UNIVERSITY OF DELHI)
Benito Juarez Road, New Delhi-110021

5 Issues

Ref. No. MLN/Eve./

Dated the 30th Aug, 2021

CERTIFICATES FOR THE YEAR 2016-17

1. Certified that the college has incurred the following expenses under the head of Library & Reading Room expenses as per details:

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
1.	Books ✓	174613
2.	Magazines & Newspapers JRM	44057
3.	Purchase of Equipment	9990
4.	Renewal of Membership of Infflibnet	5750
5.	Printing & Stationery/Photocopy	4426
6.	Honorarium for operating Xerox Machine	1080
7.	Repair & Maintenance	23963
8.	Book Binding	58265
TOTAL:		322144

1122
6422

2. Certified that the college has not incurred any expenditure on Garden and Maintenance of Play Ground out of Maintenance Grant.
3. Certified that the college has not incurred any expenditure on repair of College Building out of Maintenance Grant.
4. Certified that no Contingent expenses were incurred out of Maintenance Grant.
5. Certified that no expenditure has been met against rent, rates and taxes.
6. Certified that no expenditure has been booked under the head of accounts Viz. CPF, Pension and Gratuity to the employees who retired during the year.
7. Certified that no Over-time Allowance has been paid to the members of non-teaching staff during the year. However, Honorarium/Conveyance has been paid to the Non-Teaching Staff as per the University Rules.
8. Certified that Expenditure as charged towards conveyance for local journey was paid according to Delhi University's rules.
9. Certified that Expenditure out of each grant received from UGC for specific purpose is being booked under separate heads in the college accounts.
10. Certified that Examination Fee, Athletic Assn. Fees, collected during the year 2016-17 has been remitted to the University of Delhi.

Ofg. S.O. (A/cs)

A.O.

A.O.

Bursar

Ofg. Principal

Treasurer

Chairman

AUDITOR'S CERTIFICATE

On the basis of test checks carried out by us, we certify that, to the best of our knowledge and according to the information and explanation given to us, the above information is correct.

For **BRIJ K SINGAL & CO.**
(Chartered Accountants)



Dev B. Kalia
(Partner)
M.No. 532954

Date: 30.08.2021
Place: New Delhi

Prof. Vichitra Gupta
Officialing Principal
Motilal Nehru College (Eve.)
B.J. Road, New Delhi-21.



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MOTILAL NEHRU COLLEGE (Evening)
(UNIVERSITY OF DELHI)
Benito Juarez Road, New Delhi-110021

Ref. No. MLN/Eve./2021-22/

Dated the 24th Dec 2021

CERTIFICATES FOR THE YEAR 2017-18

1. Certified that the college has incurred the following expenses under the head of Library & Reading Room expenses as per details:

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
i)	Books	441850
ii)	Magazines & Newspapers	40990
iii)	Purchase of Equipment	0
iv)	Renewal of Membership of Infflibnet	5900
v)	Printing & Stationery/Photocopy	27093
vi)	Honorarium for operating Xerox Machine	1080
vii)	Repair & Maintenance	32556
viii)	Book Binding	95400
TOTAL:		644869

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Ofg.S.O.(A/cs)
A.O.
A.O.
Bursar
Ofg.Principal
Treasurer
Chairman

AUDITOR'S CERTIFICATE

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Vinod Kumar Sabharwal
(Prop.),
V.K. Sabharwal & Co.
Chartered Accountants



Prof. Vichitra Gupta
Officiating Principal
Motilal Nehru College (Eve.)
B.J. Road, New Delhi-21.



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Benito Juarez Road, New Delhi-110021

Ref. No. MLN/Eve./2021-22/

Dated the 31st Jan, 2022

CERTIFICATE FOR THE YEAR 2018-19

Certified that the college has incurred the following expenses under the head of Library & Reading Room expenses as per details:

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
a.	Books	457293
b.	Magazines & Newspapers	45990
c.	Purchase of Equipment	0
d.	Renewal of Membership of Inffibnet	5900
e.	Printing & Stationery/Photocopy	10212
f.	Honorarium for operating Xerox Machine	1080
g.	Repair & Maintenance	18755
h.	Book Binding	400
TOTAL:		539630


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Section Officer



A.O.


A.O.


Bursar

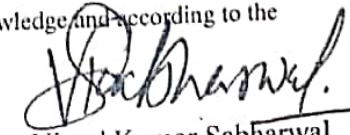

Offg. Principal


Treasurer


Chairman

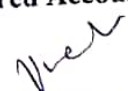
AUDITOR'S CERTIFICATE

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Vinod Kumar Sabharwal
(Prop.),

V.K. Sabharwal & Co.
Chartered Accountants




Prof. Vichitra Gupta
Officiating Principal
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Ref. No. MLN/Eve./2021-22/


Dated the 2nd Mar, 2022

CERTIFICATES FOR THE YEAR 2019-20

1. Certified that the college has incurred the following expenses under the head of Library & Reading Room expenses as per details:

<u>S.NO.</u>	<u>PARTICULRS</u>	<u>AMOUNT</u>
		415474
a)	Books	44973
b)	Magazines & Newspapers	0
c)	Purchase of Equipment	5900
d)	Renewal of Membership of Inlibnet	25929
e)	Printing & Stationery/Photocopy	0
f)	Honorarium for operating Xerox Machine	12445
g)	Repair & Maintenance	600
h)	Book Binding	
i)	TOTAL:	505321

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Section Officer

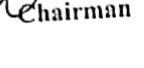

A.O.


A.O.


Bursar

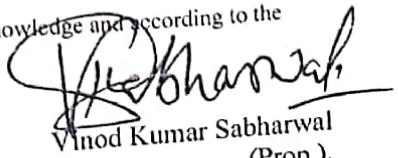

Ofgt. Principal


Treasure



Chairman

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V.K. Sabharwal & Co.




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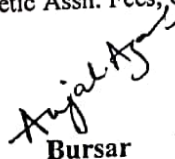
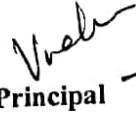


Dated the 28th Mar, 2022

CERTIFICATES FOR THE YEAR 2020-21

1. Certified that the college has incurred the following expenses under the head of Library & Reading Room expenses as per details:

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
a)	Books	18756
b)	Magazines & Newspapers	39690
c)	Purchase of Equipment	0
d)	Renewal of Membership of Inlibnet	5900
e)	Printing & Stationery/Photocopy	2108
f)	Honorarium for operating Xerox Machine	2160
g)	Repair & Maintenance of Kent R.O. System	20205
h)	Electrical Repairs	2455
i)	Miscellaneous Expenses	160
j)	Book Binding	0
TOTAL:		91434

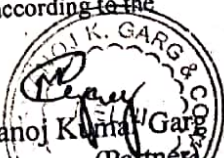
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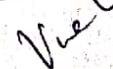
 Section Officer
 A.O.
 A.O.
 Bursar
 Principal
 Treasure
 Chairman

AUDITOR'S CERTIFICATE

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 Manoj K. Garg
 (Partner)
 Manoj K. Garg & Co.
 Chartered Accountants


 Prof. Vichitra Gupta
 Officiating Principal
 Motilal Nehru College (Eve.)
 B.J. Road, New Delhi-21.