

**Annual      Report      2024-25**

**Govt. Arts and Commerce (Naveen) College,**

**Bhopal(M.P.)**

*Affiliated to Barkatulla Vishwavidyalaya Bhopal Accredited by  
NAAC with "C" Grade*

**Dr. Pradeep Kumar Sharma**

**Principal**

**Govt. Arts and Commerce (Naveen) College ,Bhopal (M.P)**

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**Part I is intended as a guide and colleges are free to alter the contents and format as they see fit.**

**Part II, the Appendix (Institutional Performance Data and Financial Reports), is mandatory and colleges are required to report all data as per the attached format and instructions.**

Name of the College	Govt Arts & Commerce (Naveen) College, Bhopal
Place of the College	Malviya Hostel Jahangirabad, Bhopal
District	Bhopal
Division	Bhopal
Year of Establishment of college	03-09-1987
Name and Contact details (Mail id, Phone) of Principal	Dr. Pradeep Kumar Sharma hegaccbho@m12.gov.in(0755-2555326)
Name, Post and Contact details (Mail id, Phone no.)of Reporting Incharge	Dr.Rajeev Chaube, (9425607850)
Date of Report Submission	04-Nov-2025

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## PART I

### 1. The Principal's Report.

Highlights the key activities, events, and successes of the past year and briefly describes major new initiatives to be undertaken over the next year.

#### I. Key Activities, Events and successes of the past year

- ▶ All activities are conducted as per the academic calendar of HED.
- ▶ Successful conduction of examinations of BU Bhopal.
- ▶ Regular sports activities as per the calendar of HED. In different activities students got selected for higher level and represented college, district, division.
- ▶ Scholarship work completed as per the schedule for diverse types of scholarships.
- ▶ Career Fair organized under Swami Vivekananda Career Guidance Cell.
- ▶ College level and District level Youth Festival organized. Selected students represented college, district, and university at higher level.
- ▶ Regular NSS and NCC activities were organized as per respective calendars.
- ▶ Important day's celebration and regular activities under IQAC were held successfully.
- ▶ Personality Development Cell programs run as per the calendar of HED.
- ▶ Principal Gold and silver Medal distribution was done to meritorious students and to students who performed well in sports activities and youth festival above district level.
- ▶ A biometric attendance machine used in the college for attendance of staff
- ▶ CCTV cameras in college campus for surveillance and being maintained.
- ▶ Smart Classrooms have been setup, and the college has 10:MBPS leased line of broadband.
- ▶ The College has a well-equipped library with internet facilities catering to the needs of students in their studies.
- ▶ CCTV cameras were installed in the college campus for the surveillance of campus, and it is being maintained.
- ▶ Smart Classroom were setup, and college has 10MBPS leased line of broadband.

#### II. New Initiatives to be undertaken.

Renovation of the college and new construction proposed this year .

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## **2. Overview**

### **I. Vision, Mission, and Objectives of the college**

#### **Vision**

- ▶ To establish caste and gender discrimination equality.
- ▶ To establish the prestige of the college to a higher standard level.
- ▶ To enrich the students to the global level with teaching and learning.
- ▶ To cease the decline of moral values and forwarding standard values of our Indian Culture.
- ▶ To inculcate determination and responsibility toward institute and society.

#### **Mission**

- ▶ The college is committed to innovative teaching and higher quality of student's achievement in scientific and practical aspects.
- ▶ Enriching the knowledge of the students with the changing events happening at the global level.

#### **Objectives**

- ▶ To provide quality-based education to the students.
- ▶ To keep discipline among the students.
- ▶ To generate the feeling of self-confidence and self-esteem in the students.
- ▶ To impart moral values and ideals to the students to make them good citizens of our Nation.
- ▶ To use available resources at its maximum to fulfill the vision and mission of the institute.

### **II. Brief introduction of the college (including the status (Govt./Lead/ Constituent/ Affiliated/ Private), Parent University, UGC recognition, CPE status, etc.), location & campus area.**

The Government Arts & Commerce (Naveen) College, Bhopal is affiliated to Barkatullah University. The college was established on 3rd September 1987 as a Co-educational Institution. After running indifferent rented premises, the college shifted to Malviya Hostel premises in May 2005. This being a government building we have tried to develop on all fronts. Initially the present building was a hostel and when we shifted into it the building was in a bad shape and needed resources for renovation

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and new construction. If we discuss infrastructure, we have added to it the funds received from the Government, Collector Bhopal, Janbhagidari Committee of College and UGC. Presently we have eight big classrooms, 12 small classrooms,

Principal's Chamber, Cabins for all teaching/non-teaching staff, Library with Reading room and E-library, a Computer Lab with latest versions, multi-Gym with 16 stations, Indoor games facility, Water coolers with purifiers/ROs, newly constructed auditorium, separate washrooms for girls and boys, Girls common room and all mandatory facilities. If we compare this to where we started, we have progressed infrastructure-wise.

### **III. History of the college with significant milestones.**

College started with two Courses B.A and B.Com, with 52 students in 1987-88, now in the academic year 2023-24 college is running B.A.,BCA, BBA,B.Com. (Plain, Tax, T&T and CA) and M.A. (English Literature) with 1823 students enrolled. The college has 53 Computers with internet facility, Wi-Fi facility in Library, E-library with Saul Software, Master Printer, Printers and Photo Copiers. Admission to first year of UG and PG courses is done on-line.

The college has a library with reading room facilities. Books are bought every year to cater to the needs of students belonging to various categories. With the introduction of smart classrooms in our institution the teaching learning process has been improved. The college has recruited guest Faculty for self-financing courses. This institution takes care of innovations and tries to introduce best practices.

### **IV. Faculties and major disciplines**

#### **Arts**

UG: Hindi, Economics, History, Political Science and Sociology.

PG: English

#### **Commerce**

UG: B.Com. (PLAIN, TAX, T&T and CA)

#### **B.B.A.**

#### **B.C.A**

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### 3. Senior Management Team and Board of Governors

Lists the members of the senior management team (Principal, Registrar ,Deans etc.) and members of the Board of Governors including their designations and professional backgrounds.

#### Administrative Hierarchy

The principal is the chief authority of the organization and has all administrative powers to ensure proper management through various committees in the institution. An action plan is prepared for the year which has policies, goals, and feedback of the previous year, received from the beneficiaries. The principal holds meetings with committees to assess and ensure their functioning and proper implementation of schemes. Principal checks the working of the Institute and motivates the faculty members to promote equality circle to take active participation in seminars, workshops, conferences; to keep quality in teaching, learning & evaluation and directs the non-teaching staff to execute their functions in a prescribed time.

#### PRINCIPAL



## Admission Statistics

### I. A brief demographic profile of students admitted (in terms of gender, caste, whether from MP etc.)

A brief demographic profile of students admitted (in terms of gender, caste, whether from MP etc.)								
Course/Gender		OB C	SC	ST	Gener al	Total	%of student s from the State	% of students from the Other State
<b>B.A.</b>	Male	58	43	25	48	174	100%	0
	Female	23	16	11	24	74	100%	0
	<b>Total</b>	<b>81</b>	<b>59</b>	<b>36</b>	<b>72</b>	<b>248</b>	100%	0
<b>B.B.A.</b>	Male	80	21	21	67	189	100%	0
	Female	29	24	03	32	88	100%	0
	<b>Total</b>	<b>109</b>	<b>45</b>	<b>24</b>	<b>99</b>	<b>277</b>	100%	0
<b>B.C.A.</b>	Male	58	19	02	77	156	100%	0
	Female	13	01	01	09	24	100%	0
	<b>Total</b>	<b>71</b>	<b>20</b>	<b>03</b>	<b>86</b>	<b>180</b>	100%	0
<b>B.Com(Plain)</b>	Male	164	87	19	158	428	100%	0
	Female	49	22	04	69	144	100%	0
	<b>Total</b>	<b>213</b>	<b>109</b>	<b>23</b>	<b>227</b>	<b>572</b>	100%	0
<b>B.Com(CA)</b>	Male	77	47	13	73	210	100%	0
	Female	34	12	06	41	93	100%	0
	<b>Total</b>	<b>111</b>	<b>59</b>	<b>19</b>	<b>114</b>	<b>303</b>	100%	0
<b>B.Com(Tax)</b>	Male	57	16	02	52	127	100%	0
	Female	08	04	02	11	25	100%	0
	<b>Total</b>	<b>65</b>	<b>20</b>	<b>04</b>	<b>63</b>	<b>152</b>	100%	0

<b>B.Com(T&amp;T)</b>	Male	33	14	01	34	82	100%	0
	Female	2	02	01	4	9	100%	0
	<b>Total</b>	<b>35</b>	<b>16</b>	<b>02</b>	<b>38</b>	<b>91</b>	<b>100%</b>	<b>0</b>
<b>M.A.</b>	Male	07	04	01	02	14	100%	0
	Female	06	02	0	03	11	100%	0
	<b>Total</b>	<b>13</b>	<b>06</b>	<b>01</b>	<b>05</b>	<b>25</b>	<b>100%</b>	<b>0</b>
<b>TOTAL</b>	Male	534	251	84	511	1380	100%	0
	Female	164	83	28	193	468	100%	0
	<b>Total</b>	<b>698</b>	<b>334</b>	<b>112</b>	<b>704</b>	<b>1848</b>	<b>100%</b>	<b>0</b>

**GENDERRATIO F-468 : M-1380**

### **Academic Programs: Core Programs- UG & PG**

#### **I. Core programs at UG level.**

<b>Stream</b>	<b>Name of the Core Program</b>	<b>Eligibility</b>	<b>Optional subjects</b>
Arts	Bachelor of Arts	10+2from a recognized Board OR 10+2 with relevant vocational course from M.P. Board	As per the Norms of MP Higher Education (NEP)
Commerce	Bachelor of Commerce	10+2 from a recognized Board OR 10+2 with relevant vocational Higher Education course (NEP)	As per the Norms of MP Higher Education (NEP)



<b>BBA</b>	Bachelor of Business Administration	10+2 from a recognized Board OR 10+2 with relevant vocational Higher Education course (NEP)	As per the Norms of MP Higher Education (NEP)
<b>BCA</b>	Bachelor of Computer Application	10+2 from a recognized Board OR 10+2 with relevant vocational Higher Education course (NEP)	As per the Norms of MP Higher Education (NEP)

## II. Core Options at PG Level

<b>Faculty</b>	<b>Name of the Core Program</b>	<b>Eligibility</b>	<b>Subject Options</b>
M.A.	Master of Arts	2 Year Degree course in any faculty/ Honors degree course in same subject	English



मध्यप्रदेश शासन  
उच्च शिक्षा विभाग  
मंत्रालय

:: आदेश ::

भोपाल, दिनांक 20/05/2024

क्रमांक 313 /52/सीसी/24/38 :: राज्य शासन एतत् द्वारा सत्र 2024-25 के लिए मध्यप्रदेश के शासकीय/अनुदान प्राप्त अशासकीय/निजी अशासकीय महाविद्यालयों में स्नातक तथा स्नातकोत्तर कक्षाओं हेतु अकादमिक कैलेंडर परिशिष्ट-01 एवं परिशिष्ट-02 पर निम्नानुसार जारी किए जाते हैं।

परिशिष्ट- 1

अकादमिक कैलेंडर सत्र 2024-2025 (सेमेस्टर कक्षाओं के लिए प्रभावशील)

अकादमिक कार्य	स्नातकोत्तर प्रथम/तृतीय	स्नातकोत्तर द्वितीय/चतुर्थ
आरंभिक कक्षाएँ	01 जुलाई 2024	21 दिसम्बर 2024
शैक्षणिक कार्य	01 जुलाई 2024 से 08 नवम्बर 2024	21 दिसम्बर 2024 से 17 अप्रैल 2025
सी.सी. ई. कार्य	सितम्बर तृतीय सप्ताह	मार्च द्वितीय सप्ताह
प्रायोगिक परीक्षाएँ	19 अक्टूबर 2024 से 07 नवम्बर 2024 के मध्य	01 अप्रैल 2025 से 15 अप्रैल 2025 के मध्य
परीक्षा पूर्व तैयारी अवकाश	16 नवम्बर 2024 से 21 नवम्बर 2024	18 अप्रैल 2025 से 22 अप्रैल 2025
सेमेस्टर एवं एटी केटी परीक्षा	22 नवम्बर 2024 से 12 दिसम्बर 2024	23 अप्रैल 2025 से 15 मई 2025
सेमेस्टर अंतराल (ब्रेक) विद्यार्थियों के लिए	13 दिसम्बर 2024 से 20 दिसम्बर 2024	16 मई 2025 से 30 जून 2025
परीक्षा परिणामों की घोषणा	31 दिसम्बर 2024 तक	10 जून 2025 तक

- प्रवेश उत्सव कार्यक्रम
- छात्र संघगठन
- खेलकूद/एन.सी.सी./एन.एस.एस./युवा उत्सव/

- दीपावली अवकाश

- स्नेह सम्मेलन/वार्षिकोत्सव/पुरस्कार वितरण  
वार्षिक पत्रिका का प्रकाशन एवं निमोन्न

: जुलाई 2024  
: सितम्बर- 2024  
: माह नवम्बर 2024तक  
: दीक्षान्त समारोह एवं अन्य  
: सम्पूर्ण गतिविधियों पूर्ण  
: करली जाएँ  
: दिनांक 28 अक्टूबर से 2  
: नवम्बर 2024 तक (05 कार्य  
: दिवस)  
: फरवरी 2025 द्वितीय सप्ताह



सत्र 2024-25 अकादमिक कैलेंडर  
(वार्षिक पद्धति-स्नातक प्रथम/द्वितीय/तृतीय वर्ष कक्षाओं हेतु प्रभावशील)

स.क्र.	विवरण	तिथि
1.	प्रवेश प्रारंभ	25 मई 2024
2.	शिक्षण कार्य प्रारंभ	01 जुलाई 2024
3.	प्रवेश कार्यक्रम	जुलाई 2024
4.	संकाय परिवर्तन/विषय परिवर्तन/प्रवेश समस्या निवारण शिविर	प्रवेश समाप्ति के पश्चात 30 दिवस तक
छात्र संघ/सांस्कृतिक, साहित्यिक/ खेलकूद एवं अन्य महाविद्यालयीन गतिविधियाँ		
1.	छात्र संघगठन	सितम्बर 2024
2.	विश्वविद्यालयीन/महाविद्यालयीन/जिला/संभाग/राज्य स्तरीय प्रतिस्पर्धाएँ	ये सभी गतिविधियाँ माह नवम्बर 2024 तक पूर्ण कर ली जाएँ।
3.	खेलकूद/एन.सी.सी./एन.एस.एस./युवा उत्सव/दीक्षान्त समारोह एवं अन्य गतिविधियाँ	
4.	वार्षिक स्नेह सम्मेलन/वार्षिक पत्रिका का प्रकाशन एवं विमोचन	फरवरी द्वितीय सप्ताह 2025 (अधिकतम 03 कार्य दिवस)
आंतरिक मूल्यांकन/वार्षिक परीक्षाएँ		
1.	पूरक परीक्षा प्रारंभ	16.09.2024 से 30.09.2024
2.	पूरक परीक्षा परिणाम की घोषणा	31.10.2024
3.	त्रिमाही परीक्षा आंतरिक मूल्यांकन	सितम्बर अंतिम सप्ताह 2024
4.	छःमाही आंतरिक मूल्यांकन	दिसम्बर अंतिम सप्ताह 2024
5.	सैद्धान्तिक परीक्षा कार्यक्रम की विस्तृत घोषणा	22 फरवरी 2025
6.	सभी स्नातक कक्षाओं की प्रायोगिक परीक्षाओं की तिथि	13 मार्च से 25 मार्च 2025
7.	परीक्षा पूर्व तैयारी अवकाश	26 मार्च से 31 मार्च 2025
8.	वार्षिक परीक्षा	01 अप्रैल से 31 मई 2025
9.	(i) स्नातक अंतिम वर्ष एवं स्नातकोत्तर चतुर्थ सेमेस्टर का परीक्षा परिणाम घोषित होने की तिथि	10 जून 2025
	(ii) शेष समस्त परीक्षा परिणाम घोषित होने की तिथि	31 जुलाई 2025
अवकाश		
1.	दीपावली	दिनांक 28 अक्टूबर 2024 से 2 नवम्बर 2024 (05 कार्यदिवस)
2.	ग्रीष्म अवकाश (शिक्षकों हेतु)	16.05.2025 से 30.06.2025 (कुल 36 कार्य दिवस)

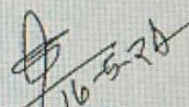
नोट :- स्नातक द्वितीय/तृतीय वर्ष में प्रवेश नवीनीकरण की प्रक्रिया को अपनाते हुए शैक्षणिक कार्य प्रारंभ किया जाए।



**कार्य दिवसों की गणना सत्र 2024-25**  
(वार्षिक पद्धति-स्नातक प्रथम/द्वितीय/तृतीय वर्ष कक्षाओं हेतु प्रभावशील)

(अ)	अवकाश एवं शैक्षणिक गतिविधियों का विवरण	
1.	रविवार	52
2.	सामान्य अवकाश	20 कार्य दिवस
3.	स्थानीय अवकाश	03 कार्य दिवस
4.	दीपावली अवकाश	05 कार्य दिवस
5.	छात्र संघगठन/महाविद्यालयीन सांस्कृतिक गतिविधियाँ आदि	15 कार्य दिवस
	<b>योग</b>	<b>95</b>
(ब)	परीक्षा/ग्रीष्म अवकाश के अशैक्षणिक दिवस	
1	परीक्षा पूर्व तैयारी	06 कार्य दिवस
2.	परीक्षा अवधि	37 कार्य दिवस
3.	ग्रीष्म अवकाश	36 कार्य दिवस
	<b>योग</b>	<b>79 कार्य दिवस</b>
(स)	कुल अशैक्षणिक दिवस (अ+ब) $(95+79) = 174$	174 कार्य दिवस
(द)	कुल शैक्षणिक दिवस $(365-174) = 191$	191 शैक्षणिक कार्य दिवस

**नोट-** अपरिहार्य कारणवश शैक्षणिक कार्य निर्धारित मानक 180 दिवसों से कम होने की दशा में, महाविद्यालय/विश्वविद्यालय स्तर पर शैक्षणिक काल खण्डों की अवधि में आवश्यकतानुसार वृद्धि कर शैक्षणिक दिवसों की पूर्ति की जाये ताकि अकादमिक कैलेंडर का पालन समयानुसार सुनिश्चित किया जाए एवं शैक्षणिक कार्य दिवस कम होने पर अतिरिक्त कक्षाएँ संचालित कर पाठ्यक्रम पूर्ण किया जावे।

  
(वीरन सिंह भल्लावी)

अवर सचिव  
म.प्र.शासन, उच्च शिक्षा विभाग  
मंत्रालय



पृ.क. 314 / 52 / सीसी / 24 / 38

भोपाल, दिनांक 20 / 05 / 2024

1. प्रमुख सचिव, मननीय राज्यपाल, राजभवन सचिवालय, म.प्र., भोपाल ।
2. निज सहायक, माननीय मंत्री जी, उच्च शिक्षा, म.प्र. ।
3. स्टॉफ आफीसर, अपर मुख्य सचिव, म.प्र.शासन, उच्च शिक्षा विभाग, मंत्रालय ।
4. आयुक्त, उच्च शिक्षा, म.प्र., सतपुडा भवन, भोपाल ।
5. अध्यक्ष, निजी विश्वविद्यालय विनियामक आयोग, भोपाल, म.प्र. ।
6. कुलसचिव, समस्त परम्परागत विश्वविद्यालय भोपाल / इंदौर / ग्वालियर / जबलपुर /  
रीवा / उज्जैन / छतरपुर एवं छिन्दवाडा ।
7. कुलसचिव, समस्त निजी विश्वविद्यालय, म.प्र. ।
8. समस्त क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा, म.प्र. ।
9. सी.ई.ओ. एम.पी. ऑनलाइन, द्वितीय तल 'डी.बी.मॉल', एम.पी.नगर, भोपाल की ओर  
कार्यवाही हेतु ।
10. प्राचार्य, शासकीय महाविद्यालय / अनुदान प्राप्त अशासकीय महाविद्यालय / निजी  
अशासकीय महाविद्यालय, म.प्र. ।
11. प्रभारी आई.टी.शाखा, उच्च शिक्षा, म.प्र., सतपुडा भवन, भोपाल की ओर वेबसाइट पर  
अपलोड करने हेतु ।

..... की ओर सूचनार्थ एवं कार्यवाही हेतु ।

अवर सचिव

म.प्र.शासन, उच्च शिक्षा विभाग  
मंत्रालय

## The Student Experience

Briefly describes student life in the college:

**I. Infrastructural facilities available to students-Classrooms, Smart Classrooms, laboratories and equipment, Common Research Lab ,Hostel ; Canteen; Garden; Students Common Room. Auditorium, Sports Complex & other facilities.**

S.N.	Name of Infrastructural facilities	Availability
1	Classrooms	20
2	Smart Classroom	3
3	Students Common Room	1
4	Auditorium	1
5	Seminar Hall	1
6	Library	1
7	Indoor Stadium	1
8	College Garden	1
9	Parking Facility	2
10	Ramps	Ramp is available for differently able

**II. Library as a learning resource-advisory committee, its composition, facilities & services (e & print) annual improvement initiatives.**

### Advisory Committee

Dr. Pradeep Kumar Sharma

Dr. Rajeev Choubey

Facilities & Services	
S.N.	Particular
1	Library Provides the Soft copy of E-Books.
2	Reference Books
3	Facility of E-Library
4	Open Access to E-Journals.

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5	Access to Free-Books
6	Orientation of Students for Access of E-Books.
7	Library Automation with SOUL Software
8	Reading room facility
9	Newspapers, Research Journals and Magazines
10	Photo copy machine

**Financial assistance (scholarships/scheme for SC/ST/OBC/minority. Group & Health Insurance Schemes) Scholarships & schemes**

S.N.	Name of the Scholarship/Schemes	Students
1	SC, ST and OBC Including Post Metric	542
2	Gao Ki Beti Scheme	23
3	Pratibha Kiran Scheme	72
4	Awas Yojana	83
5	National Scholarships Minorities	-
6	Central Sector	38
7	Medhavi yojna	475
8	Mukhyamantri Jankalyan(Sarnbal) Yojana	66

**LIST OF COMMITTEES**

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## **Session-2024-25**

### **Office of the Principal, Government College of Arts and Commerce(Naveen College) Bhopal, Madhya Pradesh.**

To ensure the smooth functioning of administrative and other activities of the college, the following committees are constituted for session 2024-25. This order will be effective at once from 01.07.2023.

#### **1. Staff Council:**

1. Chairman: Principal
2. Secretary: Dr. Rajiv Chaube
3. Members: All academic staff, , Librarian

#### **2. Disciplinary Committee:**

1. Dr. Shobhna Jain , Professor Coordinator
2. Dr. Kalavati Kori, Associate Professor, Member
3. Dr. Sangeeta Gaur, Asst. Professor, Member
4. Dr. Arpana Kadu, Asst. Professor, Member
5. Mrs. Aardhana Dhurve, Ass. Professor, Member
6. Dr. Muskaan Solanki, Guest Faculty, Member
7. Mrs. Pooja Srivastava, Guest Faculty, Member
8. Miss Yogita Soni, Guest Faculty Member
9. Mrs. Seema Rajput, Guest Faculty, Member
10. Mahesh Chaudhary, Guest Faculty, Member

#### **3. Anti-Ragging Committee:**

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1. Dr. Shobhna Jain , Professor ,Coordinator
  2. Dr. Arpana Kadu, Asst. Professor, Member
  3. Dr. Muskaan Solanki, Guest Faculty, Member
  4. Mr.Saifuilah Khan,Guest Faculty, Member
  5. Maheshwari Niranjana Patel, Guest Faculty, Member
  - 6.Mrs.Nisbat Bano, Assistant Grade-III , Member

**4. Purchasing Committee:**

1. Dr. Arpana Kadu, Asst. Professor, Member
2. Dr.Kalavati Kori, Associate Professor, Member
3. Dr.Sangeeta Gaur, Asst. Professor, Member
4. Mrs.Nisbat Bano, In-Charge of the Store ,Member

**5. Internal Audit Committee:**

1. Dr. Arpana Kadu, Asst. Professor, Member
2. Mr.Mahesh Chaudhary Guest Faculty ,Member

**6. Time table Committee:**

1. Dr. Arpana Kadu, Asst. Professor, Coordinator
2. Surekha Umade, Guest Faculty, Member
3. Mr.Hirdesh Patidar, Guest Faculty, Member
- 4.

**7. Women Harassment Prevention Committee:**

1. Dr. Kalavati Kori, Associate Professor, Coordinator
2. Dr.Arpana Kadu, Asst. Professor, Member
3. Dr. Mamta Patidar, Guest Faculty, Member
4. Mr. Hirdesh Patidar,Guest Faculty, Member

**8. Salary and Income Tax Determination Committee:**

1. Dr.Arpana Kadu, Asst.Professor,Coordinator
2. Mr.Mahesh Chaudhary, Guest Faculty Member
3. Mrs.Nisbat Bano, Assistant Grade-III , Member

**9. Citizen Participation Committee and Guest Faculty Payment Arrangement:**

1. Dr. Shobhna Jain , Professor, Convener ( Honorarium Payment of Guest Faculty )
2. Dr. Kalavati Kori, Associate Professor, Coordinator (Janbhagidari Committee)
3. Dr.Arpana Kadu, Asst. Professor, Member
4. Mrs. Sherly Abraham, Accountant, Member

**10.Internal Quality Assurance Cell (IQAC):**

- 1.Dr. Shobhna Jain , Professor Coordinator
- 2.Dr. Muskaan Solanki, Guest Faculty, Member
3. Mr. SaifullahKhan, Guest Faculty,Member

**11. NAAC Internal Quality Assurance Cell Coordinator: (IQAC)**

1. Yogita Soni Guest Faculty, First Criteria
2. Smt. Mehareen Khan Guest Faculty, First Criteria
3. Mrs. Pooja Srivastava, Guest Faculty, Second Criteria
4. Mrs.Harshlata Soni,Guest Faculty, Second Criteria
5. Dr. Maheshwari Niranjan Patel, Guest Faculty, Third Criteria
6. Dr. Razda Shekh Guest Faculty, Third Criteria
7. Mr. Mahesh Chaudhary,Guest Faculty, FourthCriteria
8. Ashwin Kumar Guest Faculty, Fourth Criteria
9. Mr.Somesh Rathore,Guest Faculty, Fifth Criteria
10. Mrs. Sulakshana Dubey, Guest Faculty, Fifth Criteria
- 11 Dr.Mamta Patidar,Guest Faculty, Sixth Croteria

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- 12 Mr. Hirdesh Patidar ,Guest Faculty, Sixth Criteria
  - 13 Mrs. Seema Rajput,Guest Faculty, Seventh Criteria
  - 14 Dr. Surekha Umade, Guest Faculty, Seventh Criteria

**12.Alumni Committee:**

1. Dr. Rajeev Chaubey Professor, Coordinator
2. Dr. Krishna Singh, Asst.Professor, Member

**13.Scholarship Committee (SC/ST/OBC/Other Backward Classes):**

1. Dr. Kalavati Kori, Associate Professor, Coordinator
2. Mrs. Sulakshana Dubey,GuestFaculty, Member
3. Dr. Muskaan Solanki, Guest Faculty, Member
4. Mr. Riyazat Khan, Guest Faculty, Member
5. Mrs. Nisbat Bano, Assistant Grade-III , Member

**14.Beneficiary Schemes:**

1. Dr. Sangeeta Gour, Associate Professor, Medhavi Yojna
2. Dr. Surekha Umade,Guest Faculty, Medhavi Yojna
3. Dr. Krishna Singh, Associate Professor, Minority Scholarship
4. Mrs. Pooja Srivastava, Guest Faculty, Minority Scholarship
5. Mrs. Harshlata Soni, Guest Faculty, Central Sector Scheme
6. Dr. Maheshwari Niranjan Patel, Guest Faculty, Central Sector Scheme
7. Lt. Aardhana Dhurve, Associate Professor, Awaas Yojna
8. Mrs. Mehreen Khan,Guest Faculty Awaas Yojna
9. Dr.Muskaan Solanki Guest Faculty ,Pratibha Kiran
10. Ku.Yogita Soni,Guest Faculty, Pratibha Kiran
11. Dr. Mamta Patidar,Guest Faculty , Gaanv Ki Beti Yojna
12. Dr. Surekha Umade,Guest Faculty, Gaanv Ki Beti Yojna
13. Mrs. Sulakshana Dubey, Guest Faculty, Jankalyaan Yojna

14. Dr. Ashwini Kumar, Guest Faculty, Jankalyaan Yojna

**15. Swami Vivekananda Career Guidance and Placement Cell:**

1. Mrs. Seema Rajput, Guest Faculty, Member Coordinator
2. Mrs. Pooja Srivastava, Guest Faculty, Member

**16. Right to Information:**

1. Principal Professor, Public Information Officer
2. Lt. Aaradhna Dhurve, Asst. , Public Information Officer
3. Dr. Muskaan Solankj, Guest Faculty, Link Officer

**17. Computer Lab and IT Cell:**

1. Dr. Sangita Gour, Asst. Professor, Coordinator
2. Dr. Saifullah Khan, Guest Faculty, Member
3. Mr. Hirdesh Patidar , Guest Faculty, Member
4. Ku. Yogita Soni, Guest Faculty, Member

**18. Campus Environmental Protection Committee:**

1. Dr. Rajiv Chaudhary Professor Coordinator
2. Mr. Somesh Rathore, Guest Faculty, Coordinator
3. Mrs. Yogita Soni, Guest Faculty, Member
4. Dr. Ashwini Kumar, Guest Faculty, Member

**19. Internal Assessment Cell:**

1. Dr. Mamta Patidar, Guest Faculty, Coordinator
2. Dr. Maheshwari Niranjana Patel, Guest Faculty,
3. Mr. Hirdesh Patidar, Guest Faculty, Member

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**20. NSS Committee:**

1. Dr. Krishna Singh , Coordinator
2. Mr. Mahesh Choudhruy, Guest Faculty, Cooperative Member

**21. Legislative Assembly Work Management Committee:**

1. Dr. Shobhna Jain , Professor Coordinator
2. Lt. Aardhana Dhurve, Associate Professor
3. Mrs. Sherly Abraham, Accountant, Member

**22. Examination Committee:**

1. Dr. Sangita Gour, Associate Professor, Coordinator
2. Dr. Muskaan Solanki, Guest Faculty, Member
3. Dr. Maheshwari Niranjana Patel, Guest Faculty, Member

**23. College Admission and Enrollment Committee:**

1. Dr. Sangita Goure, Associate Professor, In-charge
2. Mrs. Sulakshana Dubey, Guest Faculty, Member
3. Mr. Hirdesh Patidar ,Guest Faculty,Member

**24. CM Helpline Committee:**

1. Lt. Aardhana Dhurve,Asst Professor, Coordinator
2. Mrs. Sulakshana Dubey, Guest Faculty, Member
3. Rajda Shaikh , Guest Faculty, Member

**25. Security Guard Committee:**

- 1 Dr. Arpana Kadu, Asst. Professor, Coordinator
  2. Mrs. Sherly Abraham, Accountant, Member
-

**26. World Bank Committee:**

- 1 Dr. Rajiv Chaubey, Professor ,Coordinator
- 2 Mr. Hirdesh Patidar, Guest Faculty, Member

**27. College Chalo Abhiyan Committee:**

1. Mrs. Mehreen Khan, Guest Faculty, Coordinator
2. Mrs. Harshlata Soni, Guest Faculty –Member

**28. Write off Committee:**

1. Dr. Shobhna Jain , Professor Coordinator
2. Dr. Rajiv Choubey, Professor Member
3. Dr. Sangita Gour, Asst. Professor, Member

**29. NCC.**

1. Lt. Aaradhana Dhurve, Asst. Professor

**30. Prize Distribution Committee:**

1. Mr. Somesh Rathore, Guest Faculty, Coordinator
2. Mr. Hirdesh Patidar, Guest Faculty, Member

**31. Youth Festival Committee:**

- 1 Dr. Krishna Singh, Associate Professor, ,Coordinator
2. Mrs. Harshlata Soni, Guest Faculty , Member
3. Dr. Surekha Umade, Guest Faculty, Member
4. Dr. Saifullah Khan, Guest Faculty, Member

**32. All India Survey Committee:**

- 1 Dr. Mamta Patidar, Guest Faculty-InCharge
- 2 Mr. Hirdesh Patidar, Guest Faculty-Member

**33. National Education Policy 2020:**

1. Lt. Aaradhana Dhurve, Associate Professor-In Charge
2. Mrs. Sulakshana Dubey, Guest Faculty-Member

**34. Student Tracking Committee:**

1. Miss. Yogita Soni, Guest Faculty- In Charge
2. Dr. Maheshwari Niranjana Patel, Guest Faculty, Member
3. Mrs. Mehreen Khan, Guest Faculty-Member

**35. Website Updation and CMS Committee:**

- 1 Dr. Krishna Singh, Asst. Professor-Coordinator
- 2 Mrs. Harshlata Soni-Member

**36. Consignee Committee:**

1. Lt. Aaradhana Dhurve, Asst. Professor-In Charge
2. Mr. Somesh Rathore, Guest Faculty- Member
3. Mr. Mahesh Chaudhary, Guest Faculty-Member

**37. Sports Committee:**

- 1 Dr. Arpana Kadu, Asst. Professor-Coordinator
- 2 Mr. Somesh Rathore, Guest Faculty-Member

**38. Bhoj University Examination:**

1. Dr. Krishna Singh, Asst. Professor-Coordinator

**39. Annual Report Committee**

1. Dr. Mamta Patidar, Guest Faculty, In-charge
2. Dr. Saifullah Khan, Guest Faculty, Member

**40. Program Reporting and Press Report Committee**

1. Mrs. Pooja Srivastava, In-charge
2. Dr. Ashwini Kumar, Guest Faculty, Member

**41. Student Assistance and Complaint Solving Committee**

1. Dr. Krishna Singh, Asst. Professor-Coordinator
2. Miss. Yogita Soni, Guest Faculty-Member

**42. Teacher Guardian Committee.**

1. Dr. Sangita Gour , Asst. Professor, Coordinator
2. Dr. Surekha Umade, Guest Faculty, Member



**Personal enhancement & development schemes-NCC. NSS. Facilities for physically challenged & slow learners; Tutor-Guardian Scheme Grievance Redresal Cell, Entrepreneurship Cell, Remedial c1asses, Career Guidance Cell.**

## **National Service Scheme Daily Activity Report 2024-25**

### **1. INTRODUCTION**

The National Service Scheme (NSS) of Government Arts and Commerce (Naveen) College, Bhopal strives to instill in students the values of community service, discipline, and nation- building through the motto- ‘Not Me But You’. During the academic session 2024-25, the NSS units actively conducted numerous programs in areas such as health awareness, environmental conservation, gender sensitization, youth empowerment, cleanliness drives and digital literacy. Volunteers showcased outstanding dedication in fulfilling social responsibilities and promoting collective progress. The year witnessed active participation of over 100 NSS volunteers, led by State and RDC Campers – Ajay Singh Parihar and Devendra Singh Rajput, and volunteer leaders Deeksha Mewada and Mansi Keer.

### **2. Major Activities (June 2024- February 2025)**

#### **A. Community And Social Awareness**

- **Food Donation Drive (June 2024) :** Volunteers distributed essential groceries to needy families.
- **World Blood Donor Day (14 June 2024) :** Awareness program organized under Red Ribbon Club to promote voluntary blood donation.
- **Drug De-addiction Campaign (26 June 2024) :** Street Play and poster making activities were held to spread awareness on the theme “Towards a Drug – Free Society”.
- **International Yoga Day (21 June 2024):** Mass yoga and meditation session organized in the college campus.

- **Health and Hygiene Awareness (August 2024):** Mini Marathon organized from Karishma Park to college campus with the theme “Healthy Life – Drug – Free Life”.
- **Gandhi Jayanti (2 October 2024):** Cleanliness drive and awareness campaign on Gandhian values of truth, service and non-violence.

## **B. Environmental and Rural Development Activities**

- **Tree Plantation Programme (July & August 2024) :** “ Ek Ped Ma ke Naam “ campaign conducted at the college and in adopted villages.
- **Clean Campus – Green Campus Initiative :** Regular cleanliness and waste segregation drives organized throughout the session
- **Village Adoption Activities:** Under Seva Pakhwada and NSS Special Camp, volunteers conducted projects on sanitization, digital literacy, and health awareness.

## **C. Red Ribbon Club Activities (healthy & HIV/AIDS Awareness)**

Under the supervision of **Dr. Krishna Singh**, Red Ribbon Club successfully implemented various programmes supported by the **Madhya Pradesh State AIDS Control Society:**

<b>Month</b>	<b>Activity</b>	<b>Description</b>
June 2024	World Blood Donor Day	Students educated on the importance of safe blood donation.
June 2024	Anti- Drug Day	Poster- making and oath-taking for a drug-free campus.
July 2024	Coordination Meeting	Committee formation and planning for awareness campaigns
August 2024	International Youth Day	Seminar on “Safe Health for Youth Towards AIDS-Free Future.”
November 2024	AIDS Week	Awareness Series of competitions- Poster, Face Painting, Slogan, Rangoli.
December 2024	AIDS Awareness Reel	Digital awareness video released on social media.
December 2024	Child Safety & Cleanliness Drive	Awareness session in adopted village Bhim Nagar
January 2025	National Youth Day	Yoga and Health awareness event with RRC and NCC Volunteers.

## **D. NSS Special Seven –Day Residential Camp (21 -27 February 2025)**

**Venue:** Village Sagoni Kala, District Bhopal

**Theme :**“ Youth of my India and Digital Literacy for Youth”

A seven-day special camp was organized with the participation of 50 volunteers, Activities included:

- **Environmental Projects:** Plantation, cleanliness drives, and eco-awareness sessions by MP Gyan Vigyan Parishad.
- **Health and Mental Awareness:** Free eye check-up camp by ASG Hospital, sessions on mental health by NHM counselors.
- **Digital Literacy Workshops:** Volunteers taught villagers about mobile-banking, e-governance, and digital payments.
- **Cultural and Sports Events:** Daily culutural evenings, street plays, and group competitions to foster creativity and unity.
- **Valedictory Ceremony:** Certificates and medals distributed by village Sarpanch Mr Suresh Parmar. Outstanding volunteers Ajay Singh Parihar, Devendra Sigh Rajput and Kushagra Sharma and Deeksha Mewada were specially felicitated

### **3. Achievements**

- NSS Volunteer Ajay Singh Parihar was selected to represent Madhya Pradesh at the Republic Day Parade 2025 in New Delhi, bringing great pride and honor to the college.
- Devendra Singh Rajput participated in the Rashtriya Ekta Shivar (National Integration Camp) held from 21-27 January 2025 at Assam Agricultural University, Jorhat (Assam) under the aegis of the Ministry of Youth Affairs & Sports, Government of India.

- Two volunteers – Deeksha Mewada and Amit Ivne- successfully attended the State – Level Netratva Prashikshan Shivir (Leadership Training Camp) 2025, held 2-8 March 2025 at Anuppur, Amarkantak (Madhya Pradesh).
- NSS volunteers of the college actively participated in State , University, and District-level programme ,demonstrating exemplary leadership, discipline, and commitment to community service.

#### **4. Conclusion**

The NSS Unit of Government Arts and Commerce (Naveen) College, Bhopal made remarkable contributions during the academic session 2024-25 through its dedicated service, awareness, and social responsibility initiatives. With collective efforts and volunteer spirit the college community truly upheld the NSS motto- ‘Not Me But You’.

**National Service Scheme**  
**Special Seven-Day Camp Report**  
**2024-25**

**Theme** – “Youth of my India and Digital Literacy for Youth”.

Venue- Village Sagoni Kala, District Bhopal

Date- 21 February 2025- 27 February 2025

**Summary of Activities.**

Day 1- 21 February 2025

The camp was inaugurated at the college premises by Principal Dr. Pradeep Kumar Sharma and Chief Guest Mr Amitabh Soni ,who flagged off the volunteers to the camp location at Sagoni Kala. At the venue, Programme Officers Dr. Krishna Singh and Mr. Mahesh Choudhary hoisted the NSS flag and declared the camp open. Camp leaders were selected – Mr. Kushagra Sharma (Camp Leader) and Ms. Deeksha Mewada (Camp Co- leader).

Volunteers were introduced to the objectives and duties of NSS and assigned responsibilities. The day concluded with a vibrant cultural evening featuring dance and music performances.

## Day 2- 22 February 2025

The day began with a Prabhat Pheri (morning march) accompanied by devotional songs, followed by PT and yoga sessions. Volunteers were divided into six groups: Ganga, Yamuna, Saraswati, Kaveri, Narmada and Godavari . Project work distribution was followed by lecture by Mr. Sunil Kumar Dhangar, Solar Expert and Project Coordinator, on Natural Farming, Traditional NSS games and a cultural evening concluded the day.

## Day 3- 23 February 2025

The morning session included the Prabhat Pheri , patriotic songs and parade practice. Groups continued with their assigned tasks- village beautification, stage decoration, and meal arrangements. The intellectual session featured Mr. Subhash Sharma, General Secretary, MP Gyan Vigyan Parishad ,who spoke on Environmental Awareness and Tree Plantation ('Ek Ped Maa ke Naam'). Volunteers also performed a street play on AIDS awareness, followed by sports and a community cultural event involving villagers.

## Day 4- 24 February 2025

The day started with a Prabhat Pheri and parade. Guest speakers Mr. Prashant Dubey (Director, Aagaz Sasthan), Mr. Subash Garg and Ms. Roli Shivhare (Director, Youngshala) conducted an interactive session on Women's Rights ,Dowry System and Gender Sensitization. A drawing competition for village children was also organized. The evening featured performances by Group and a collective dinner.

#### Day 5- 25 February 2025

The day began with devotional songs during the morning march and parade led by RDC 2025 cadet Ajay Singh Parihar. Volunteers worked on camp beautification, banner design, rangoli, selfie stand setup and stage decoration. The intellectual session was led by Mr. Jayesh Rathore (Senior NSS Volunteer & Health Counselor, NHM Bhopal) on Mental Health Awareness . A free Eye-Checkup Camp was conducted by ASG Hospital Doctors – Dr.Satish Chouksey, Dr.Animesh Srivas and Dr. Punitosh Suman , benefitting both volunteers and villagers. The evening ended with a cultural performance.

#### Day 6- 26 February 2025

The day opened with yoga and Prabhat Pheri. Volunteers presented a street play on Child Protection. Guest Mr. Suresh Parmar (Sarpanch, Sagoni Kala) addressed the volunteers on Village Development Plans and Community Participation. The evening was highlighted by Maha Shivrathri celebrations, including a symbolic Shiv Baraat Procession.

#### Day 7- 27 February 2025

The final day began with songs of goodwill, yoga, and a concluding parade. The intellectual session featured Mr. S.R.Azad (Secretary, MP Gyan Vigyan Parishad) and Mr. Kuldeep Pippal, who spoke on Environmental Conservation, Save Narmada, and Water Preservation, Certificates and trophies were distributed by the Sarpanch Mr. Suresh Parmar. Outstanding volunteers Mr.Kushagra Sharma and Ms. Deeksha Mewada received medals and shields. Special recognition was given to State and RDC Campers Ajay Singh Parihar and Devendra Singh Rajput . The camp concluded with NSS pledge, national slogans and flag – lowering ceremony, followed by the volunteers return to the college

## Conclusion

The seven day NSS Special Camp at Sagoni Kala successfully promoted social responsibility, environmental awareness, and digital literacy among youth. Through teamwork, discipline and community service, volunteers demonstrated the true spirit of the National Service Scheme- 'Not Me but You

### *National cadet corps*

#### **NCC Activities Session 2024-25**

<b>Sr No</b>	<b>Rank</b>	<b>Cadet Name</b>	<b>Achievements</b>	<b>Year</b>
1	CPL	Praful Kaul	Got an opportunity to participate in Balaghat Trekking Camp NCCDTE 2024 organized at Balaghat from 1st June to 8th June 2024	III Year
2	CPL	Babita Prajapati		II Year
3	LCpl	Prashant Kumar		II Year
4	LCpl	Ambika Raghuwanshi	Got an opportunity to participate in Rashtriya Military Hospital Attachment Camp 2024 held from 29th July to 9th August 2024 and secured 45 out of 50 marks in Medical Based Written Examination.	II Year
5	cadet	Ashu Rajput	EBSB-1 Gujarat Ahmedabad from September 19 to September 30, 2024	III Year
6	cadet	Divya Pratap Singh Thakur		III Year
7	cadet	Kapil Ahirwar	Got the opportunity to participate in the Infantry Camp organized at 7th Garhwal Rifles Lalghati Bhopal from 14th October to 25th October 2024.	III Year
8	cadet	Tanish Bharti		III Year
9	cadet	Dharmendra Gaur		III Year
10	Sergeant	Ankit Mehta	Got an opportunity to attend EBSB - Chhatarpur camp from	III Year



			16th October to 27th October 2024	
11	UO	Kapil Jatav	Got an opportunity to participate in All India Trekking Camp - Kolhapur, Maharashtra from 8th November to 15th November 2024.	III Year
12	LCpl	Arsina Ryan	Got an opportunity to participate in All India Girls Trekking Camp - Sikkim West Bengal from 2nd December to 9th December 2024	II Year
13	cadet	Khushboo Vishwakarma	Got the opportunity to participate in Army Attachment Camp	III Year
14	UO	Nitesh Lodhi	Got an opportunity to participate in All India Trekking Camp 1 Amarkantak from 1st June to 8th June 2025	III Year
15	Sergeant	Ambika Raghuwanshi	Got the opportunity to participate in All India Girls Trekking Expedition (AIGTE Dharamshala) Him Trek 2025 from 5th June to 14th June 2025.	III Year
16	CPL	Rinki Chaturvedi	Got the opportunity to participate in EBSB - Mysore Camp Karnataka 2025	III Year
17	LCpl	Pradeep Meena		III Year

### **PROGRAMME.**

<b>Sr. No</b>	<b>Dates</b>	<b>Programme Name</b>	<b>Summary</b>
<b>1</b>	June 21, 2024	International Yoga Day	On International Yoga Day, June 21, 2024, NCC cadets performed a group yoga practice on the college campus. All trainees were encouraged and guided in the practice of various asanas. The event aimed to promote health, concentration, and spirit within the team.
<b>2</b>	June 22, 2024	Kabirdas Jayanti	On the occasion of Kabir das jayanti on June 22, 2024, NCC cadets organized a poster-making and slogan-writing competition. They presented ideas that conveyed the message of equality, truth, and harmony in society. The event promoted creativity and social awareness.
<b>3</b>	July 1, 2024	Doctor's Day	On the occasion of Doctors Day in July 2024 3 SWs of NAVEEN NCC donated their blood. Through this act of service, they exemplified humanity, compassion, and social responsibility. The program aimed to promote health awareness and the spirit of selfless service.
<b>4</b>	July 26, 2024	Kargil Vijay Diwas	On Kargil Vijay Diwas, July 26, 2024, the 5th NCC cadets of NAVEEN College entered the Shaurya Smarak. Salute to the martyrs. The ideals of patriotism, devotion to duty, and valor were remembered on this occasion.
<b>5</b>	August 11, 2024	Tulsidas Jayanti	Some cadets from Naveen NCC made posters of Tulsidas on the occasion of Tulsidas Jayanti on August 11, 2024. The purpose of this event was to remember Indian culture, literature and

			the teachings of the saints and to promote their ideals among the youth.
<b>6</b>	August 14, 2024	Har ghar tiranga	On 14 August 2024, all NCC sailors undertook the occasion of Planetarium Campaign at their respective homes. The primary objective was to promote the spirit of patriotism and bring to the society the message of respect for the National Flag and unity on Independence Day.
<b>7</b>	August 15, 2024	Independence Day	On the occasion of Independence Day, August 15, 2024, five cadets from the NAVEEN NCC participated in a parade at the LAL Parade Ground. REMAINING NCC cadets also paraded on the college campus. The purpose of this ceremony was to strengthen the spirit of patriotism, courage, and unity.
<b>8</b>	August 19, 2024	Raksha Bandhan	On August 19, 2024, on the occasion of Raksha Bandhan, some NCC SW cadets tied rakhi to pi staff of battalion. The occasion strengthened the spirit of brotherhood, respect, and friendly trust. The event aimed to promote Indian culture and tradition.
<b>9</b>	August 30, 2024	First Year NCC Enrolment 2024	The first-year enrollment program was held on August 30, 2024, with many students participating. The program included running, push-ups, and chin-ups. Many students cheered. The event was aimed at promoting physical fitness and discipline.
<b>10</b>	September 5, 2024	Teacher's Day	The Naveen NCC cadets created posters honoring the teachers, including the role of the plant and teachers. The posters honored the contributions of the teachers by highlighting their guidance, direction, and inspiration. This activity showcased the creativity of the students.

<b>11</b>	September 14, 2024	Hindi Day	On Hindi Diwas, young NCC cadets presented posters and slogans highlighting the importance of our mother tongue, Hindi. Their research highlighted the unity, culture, and pride of Hindi. The event served as a beautiful example of respect for the language and the organization of youth.
<b>12</b>	September 29, 2024	World Heart Day	On World Heart Day, September 29, 2024, NAVEEN NCC cadets actively participated in yoga and various exercises and programs. Three SWs cadets also spread the message of health and service. This organization became a symbol of fitness and social responsibility.
<b>13</b>	October 2, 2024	Gandhi Jayanti	On the occasion of Gandhi Jayanti in October 2024, the Naveen NCC CADETS observed a moment of mourning and silence at Gandhiji's statue. Through this event, the cadets remembered his ideals and thoughts and expressed their respect for the Father of the Nation.
<b>14</b>	October 8, 2024	Indian Air Force Day	On the occasion of Indian Air Force Day in October 2024, the NAVEEN NCC CADETS created posters and participated in an event to promote the valor and contributions of the AIR FORCE. The event conveyed the message of patriotism, discipline, and respect for our glorious history.
<b>15</b>	December 4, 2024	Indian Navy Day	On Indian Navy Day in December 2024, the NAVEEN NCC cadets created posters based on the valor and contribution of the Navy and actively participated in the event. The event instilled awareness about the Navy's importance to the nation, maritime

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			importance, and a sense of pride in the Navy.
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### **Grievance Redressal Cell:**

Convener- Dr. Krishna Singh

As per the rules and regulations addressed by the UGC for students or other stake holders in a college, "Grievance Redressal Committee" of college has been constituted. The Grievance Redressal Cell (GRC) aims to investigate the complaints lodged by any student and redress them as per requirement. The students can tell their grievance regarding any academic and non-academic matter within the campus. Committee functions on the redressals of grievances lodged by Students, teachers and staff of the college and recommends to Principal. The Grievance Redressal Cell addresses the grievance of the students every day.

#### **Objectives:**

The Grievance Redressal Cell has been developed to settle the grievances of the students and other stake holders within a reasonable time for further strengthening the bond of the students with the institution by providing them with all kinds of facilities to a satisfaction level for maintaining a convenient ambience of academic teaching and learning.

#### **Grievance Redressal Cell Committee:**

1. Dr. Krishna Singh, Asst. Professor, Coordinator
2. Miss. Yogita Soni, Guest Faculty-Member

### **Tutor-Guardian Scheme:**

Convener: 1. Dr. Sangeeta Gaur  
2. Dr. Surekha Umade, Guest Faculty, Member

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Tutor Guardian scheme is running under the supervision of Principal of the college. It is also known as mentor-mentees. The central idea is that the students who come from rural, agricultural, and uneducated family backgrounds to pursue their higher studies or technical education need parent-like support, advice and, counseling not only in the curricular aspects but also to make them connect and to be tuned to the new environment and make them not-to-feel nervous or inferior in any aspect. To meet the aims of the scheme, Guardian teacher is nominated to each student who is regularly check problems and issues related to attendance, performance and participations of the students in various activities and provide immediate support to the student. Students are informed about course out comes, learning outcomes, course description, different assignments, examination patterns, etc. through the guardian teacher. The guardian teacher gives suggestions on how to get more marks in practical examinations and conducts meetings with students to discuss various specific topics. They check the performance and attendance, characterizes their difficulties, suggests remedies, solves problems and maintains records of all activities. This scheme helps to keep the parents informed about the attendance and performance of their wards from time to time and guiding the students to choose the right career paths for jobs, higher studies, entrepreneurship etc., is the prime motto.

### **Objectives:**

- ▶ To check the student's regularity and performance in each subject
- ▶ To motivate the students and develop confidence to accept challenging tasks in their lives and help society in nation building.
- ▶ To counsel students for solving their problems/traits and boost confidence to improve their quality of life.
- ▶ To ensure that the parents/guardian know about the performance and regularity of their wards.
- ▶ To give students to choose right career path for job, higher studies, entrepreneurship, Etc. based on their interests.

### **Anti-raging Committee:**

Convener: Dr. Shobhna Jain , Professor ,Coordinator

The College has Constituted the Anti Ragging Committee. The following

instructions are framed to prevent them menace of ragging and foster healthy interpersonal relations among students in the campus. Ragging is strictly forbidden in or outside the college campus. All students shall familiarize themselves with rules/regulations/guidelines on code of conduct, anti-ragging measures and discipline College.

### **Objectives**

- ▶ To make aware of the students of the dehumanizing effects of ragging and inherent perversity.
- ▶ To keep a continuous watch and vigil over ragging to prevent its occurrence and recurrence.
- ▶ To promptly and stringently deal with the incidents of ragging brought to our notice.

### **Functions of Committee**

- ▶ To consider the complaints received from the students and conduct enquiries and submit report to the Anti-Ragging Committee along with recommended punishment for the offenders.
- ▶ To oversee the procedure of obtaining under taking from the students in accordance with the prescribed provisions.

### **Anti-Ragging Committee:**

1. Convener: Dr. Shobhna Jain , Professor ,Coordinator
2. Dr. Arpana Kadu, Associate Professor, Member
3. Dr. Muskaan Solanki, Guest Faculty, Member
4. Mr.Saifuilah Khan, Guest Faculty, Member
5. Dr. Maheshwari Niranjan Patel, Guest Faculty, Member
6. Mrs.Nisbat Bano, Assistant Grade-III , Member

### **Discipline Committee:**

Convener: Dr. Shobhna Jain

The Discipline Committee is trusted with the responsibility of supporting a

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harmonious, conflict-free campus atmosphere, which is the chief pre-requisite for the smooth functioning of any educational institution. The committee ensures that students adhere to the code of conduct prescribed by the college. All breaches of the guidelines, including physical violence and other such disruptive behaviors are swiftly enquired into by the committee and stringent actions are taken against the offenders.

**Disciplinary Committee:**

1. J. Dr. Shobhna Jain , Professor Coordinator
2. Dr. Kalavati Kori, Associate Professor, Member
3. Dr. Sangeeta Gaur, Associate Professor, Member
4. Dr. Arpana Kadu, Associate Professor, Member
5. Mrs. Aardhana Dhurve, Associate Professor, Member
6. Dr. Muskaan Solanki, Guest Faculty, Member
7. Mrs. Pooja Srivastava, Guest Faculty, Member
8. Miss Yogita Soni, Guest Faculty Member
9. Mrs. Seema Rajput, Guest Faculty, Member
10. Mahesh Chaudhary, Guest Faculty, Member

**C.M. Helpline:** Convener: Lt. Aradhna Dhurve

To resolve the complaints filed in CM Helpline this committee is formed. It replies to all the queries asked within proper tenure.

**CM Helpline Committee:**

- 1 Lt. Aardhana Dhurve ,Asst Professor, Coordinator
  2. Mrs. Sulakshna Dubey ,Guest Faculty, Member
  3. Rajda Shaikh, Guest Faculty, Member
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## **RIGHT TO INFORMATION :-** Convener: Principal

College has constituted the RTI Cell as per Government norm & regulations. The basic object of the Right to Information Act is to empower the citizens, promote transparency and accountability in the working of the Government, hold corruption and make our democracy work for the people in the real sense. There is a public information officer(PIO)to run the cell. Interested persons can have access to any information about the college permissible under the RTIact-2005 by applying in the prescribed preform by deposit in the requisite fee in the shape of Indian postal order(IPO). The cell has compiled with various quarries under the RTI Act coming from time to time. All appeals received are replied to within the stipulated time and no appeal is pending.

### **Right to Information Committee:**

1. Principal Professor, Public Information Officer
2. Lt. Aaradhna Dhurve, Associate , Asst. Public Information Officer
3. Dr. Muskaan Solankj, Guest Faculty, Link Officer

### **• Swami Vivekananda Career Guidance Scheme:**

- Mrs. Seema Rajput, Guest Faculty, Member Coordinator
- Mrs. Pooja Srivastava, Guest Faculty, Member

As per the directions of the M.P. Higher Education Department of the college, a training and placement cell has been set up based on Swami Vivekananda's Career Guidance Cell. Based on the Swami Vivekananda Career Guidance Scheme, this cell conducts career guidance, counseling, preparation for various competitive exams, and various skill enhancement programs through out the year. Additionally, the cell organizes job fairs from time to time, and many private companies near by give job opportunities to students. In addition to academic activities, the cell also organizes workshops on entrepreneurship.

## Objective

- ▶ To offer better job opportunities to reputable organizations for final-year students.
- ▶ Develop the over all personality of students and make them able to work for reputable companies.
- ▶ Develop students' technical and soft skills to master corporate recruitment processes. Recruit the maximum number of students through internal and external interviews with top companies.
- ▶ Holding various seminars, lectures, professional awareness improvement programs, etc.by experts to prepare students for interviews.
- ▶ Organize a"Comprehensive Training Program" for students to boost their morale and face any challenges on campus with confidence.

## Exposure Visit

1. On 20/12/24 was Organized to Sage University. At the University, Students get know about Career options, employment opportunities and enterprise prospects after graduation. Student were given guided tour of different department like management, tourism, Dance, Music, theater, and sports. So students participated for the visit.
2. On 08/03/25 a Special program was organized on the occasion of international women's day. Student and faculty discussed the role of women in society and presented short films and speeches on the them. The event was inaugurated by the chief guest who is recognized nationally for her acting, social work and contribution to youth empowerment and a member of Bharatiya Janata Yuva morcha and honored with the uttar khand ratna award.
3. 30 Days skill development training program on 'Financial Accounting with Tally & GST was conducted for the student which is totally free of cost. Students were offered internship opportunities by the origination based on their performance during the course.
4. 30 days skill development program conducted by Swami Vivekanand Career Guidance cell and BBA Department on "digital Marketing". Student were aware of tools and techniques

of digital marketing and they were also got the certificates the end. 36 student has Participated for the course 15 students make their own Website.

5. People University Exposure Visit on 18/10/25 under the Swami Vivekanand Career Guidance (Career tour) Program was organized for 3<sup>rd</sup> year student at People's University management department studens got the information about carrer opportunities is MBA and other disciples, students also visited People's Mall and People's World . Total 51 students were gone for visit.
6. On 15/07/25 campus was organized by SWCG Through NIIT Institute, ICICI bank conducted interview for the position of relationship Manager 06 students were selected for the 1<sup>st</sup> Round.
7. On 28/02/25 an awareness pregame was organized under the govt. directed "Prashan Mantri Internship Yojana" Detailed information like eligibility, registration process, stippled about the scheme was given to the students. They participated actively and expressed interest in joining the scheme.
8. On 29/11/24 Special session on "Cyber Security for women" and career opportunities in cyber security" is Organized by "Indian cyber Academy" bhipal. Students and faculty get to know how to stay safe online and measures to present cyber crime.
9. On 26/11/24 a program was organized on the occasion of constitution day. The event included an 'Oath-taking ceremony" A Social organization named Yug shoal conducted an engaging "Snake and Ladder" educational game to raise awareness abut the Indian constitution.

## V. Extra curricular activities: Calendar of activities (Sports, Youth Festival, cultural and literary events), Achievements, Awards

### I. Sports:

In the session 2024-25, three female students from the college played at the national level in badminton, karate, and softball, and four females played at the national level in kayaking. Five and one male player played at the national level in kayaking and boxing, respectively.

Twenty-two female players took part at the division level, in which three in athletics, eight in ball badminton, three in baseball, four in canoeing, three in softball, and one in karate. Thirty-seven male players took part at the division level, in which five were in athletics, seven in ball badminton, five in baseball, one in boxing, twelve in canoeing, two in weightlifting, one in khau-khau, and four in softball.

Twenty-seven male players took part at the district level, in which fifteen played cricket, ten played kabaddi, and one played khau-khau.

### **Achievements in various Sport Events**

#### **Academic Year 2024-25**

1. The college organized an Inter college Divisional level (Kayaking/Canoeing/Dragon Boat) (Male/Female Competition).
2. The college organized an Inter college Divisional level (Baseball) (Male/Female Competition).

3. **Mr. Shomesh Rathor**

**Sports Officer**

**(Dr. Pradeep Kumar Sharma)**

**In charge Principal**

**Govt. Arts and commerce (Naveen) College, Bhopal**  
**Achievements of Sports Department**  
**Academic Year 2024-25**

**No of Players participating in Various sports Competitions**

S.No	Year	District level	Divisional level	State	National level	International	Total
1	2024-25	14	37	00	05	00	56

**Achievements of Sports Department**  
**Academic Year 2024-25**

**List of Students participated in all India Sports Competition**

S.No	Name	Sport Event	Class
1	Kartveerya Yaduvanshi	Swimming	B.Com II Year
2	Gopi Prasad Rauthele	Cross Country	BCA I Year
3	Satyam Saini	Boxing	B.Com I Year
4	Ku. Palak Nagar	Baseball	BBA II Year
5	Abhay Ganote	Baseball	BBA II Year

**List of Students selected in Inter College divisional level sports competition.**

**1. Swimming:- (Male)**

S.No	Name	Class
1	Kartveerya Yaduvanshi	B.Com II Year
2	Mayur Batham	B.Com II Year

**2. Rope Skipping:- (Male)**

S.No	Name	Class
1	Amit Kushwaha	BCA I Year
2	Ayush Singh Rajput	B.Com II Year
3	Mahendra Goswami	B.Com III Year
4	Rupesh Bamane	B.Com III Year

### 3. Cross Country:- (Male)

S.No	Name	Class
1	Gopi Prasad Rauthele	BCA I Year

### 4. Weightlifting:- (Male)

S.No	Name	Class
1	Kanishk Nema	B.Com III Year
2	Jagdish Ahirwar	B.Com II Year
3	Ayush Gupta	B.A II Year

### 5. Boxing:- (Male)

S.No	Name	Class
1	Satyam Saini	B.Com I Year
2	Anshul Rahgandale	B.Com I Year
3	Raj Mishra	B.Com II Year

### 6. Softball:- (Male)

S.No	Name	Class
1	Mohit Patil	B.Com III Year
2	Ayush Bhargav	B.Com III Year
3	Aman Pal	B.Com II Year

### 7. Softball:- (Female)

S.No	Name	Class
1	Ku. Palak Nagar	BBA II Year

### 8. Athletics:- (Male)

S.No	Name	Class
1	Gopi Prasad Rauthele	BCA I Year
2	Sunil	BA I Year
3	Aman Pal	B.Com II Year
4	Mohit Patil	B.Com III Year
5	Kartavya Dubey	BBA I Year

6	Rajesh Goud	B.Com III Year
7	Yogesh Adivasi	B.Com II Year

### 9. Baseball:- (Male)

S.No	Name	Class
1	Abhay Ganothe	BBA II Year
2	Aman Pal	B.Com II Year
3	Mohit Patil	B.Com III Year

### 10. Baseball :- (Female)

S.No	Name	Class
1	Ku. Palak Nagar	BBA II Year

### 11. Badminton:- (Male)

S.No	Name	Class
1	Abhinesh Patel	B.Com I Year
2	Praful Agrahari	B.Com I Year
3	Sanchit Singh Somvanshi	B.Com I Year
4	Amit Kushwaha	B.Com I Year
5	Aman Pal	B.Com II Year
6	Mayur Batham	B.Com II Year

### 12. Kayaking/Canoeing/Dragon Boat:- (Male)

S.No	Name	Class
1	Mayur Batham	B.Com II Year

### 13. Kayaking/Canoeing/Dragon Boat:- (Female)

S.No	Name	Class
1	Ku Riya Sharma	BBA III Year
2	Ku Anukumari	B.A III Year
3	Ku Ashu Rajput	B.Com III Year
4	Ku. Khushbu Vishwakarma	B.Com III Year
5	Ku. Babita Prajapati	B.Com III Year

**List of Students selected in Inter College District level sports competition.**

**1. Cricket:- (Male)**

<b>S.No</b>	<b>Name</b>	<b>Class</b>
1	Rajneesh Patel	B.Com III Year
2	Jatin Rai	B.A II Year
3	Yatharth Kourav	BBA I Year
4	Sanskar Tripathi	B.Com I Year
5	Sunil Sikdar	B.Com III Year
6	Vansh Parashar	B.Com I Year
7	Abhay Ganothe	BBA II Year
8	Udhay Chouhan	BCA II Year
9	Devarshi Chouhan	BCA III Year
10	Lalit Yadav	BCA I Year
11	Sahil Baveli	B.Com I Year
12	Yashir Khan	BCA III Year
13	Alkesh Ahalya	B.A III Year

**2. Chess:- (Male)**

<b>S.No</b>	<b>Name</b>	<b>Class</b>
1	Yash Rajput	BCA III Year

**Mr. Shomesh Rathor**  
**Sports Officer**

**(Dr. Pradeep Kumar Sharma)**  
**Incharge Principal**



## Govt. Arts and Commerce (Naveen) College, Bhopal

### Annual Function Result for Cultural Activities Competition (2024-25)

Competition Name: Rangoli				
SN	Student Name	Class	Position	Judges
1	Bhoomi Goswami	B.A. 1st Year	I	Dr Mamta Patidar
2	Ritesh Dhakad	B.A. 3rd Year	II	Mrs. Seema Rajpoot
3	Chanchal Kran Rajpoot	B.Com. 1st Year	III	Mrs. Pooja Shrivastav

Competition Name: Mehndi				
SN	Student Name	Class	Position	Judges
1	Palak Nagar	B.B.A. 2nd Year	I	Mrs. Seema Rajpoot
2	Preeti Yadav	B.Com. 2nd Year	II	Mrs. Mehreen Khan
3	Geetanjali	B.C.A. 3rd Year	III	Miss Meghna Navle

Cultural Activity- 2024-25				
2	Bhoomi Goswami	B.A. 1st Year	II	Mr. Sonu Rajak
3	Devendra Singh Rajpoot	B.Com. 3rd Year	III	Mrs Rakhi Parihar

Competition Name: Solo Dance				
SN	Student Name	Class	Position	Judges
1	Disha Singh	B.Com. 3rd Year	I	Dr. Maheshwari Niranjn
2	Nandni Limbade	B.Com. 1st Year	II	Mrs. Pooja Shivastav
3	Ayushi Kumari	B.Com. 1st Year	III	Mrs. Mehreen Khan

Competition Name: Group Dance				
SN	Student Name	Class	Position	Judges
1	Isha and Nandni	B.Com. 2nd Year	I	Dr. Shobhna Jain
2	Sakshi and Group	B.Com. 2nd Year	II	Dr. Maheshwari Niranjn
3	Aditi Bisariya and Sakshi	B.Com. 3rd Year	III	Mrs. Sulakshna Dubey

## Govt. Arts and Commerce (Naveen) College Bhopal, Annual Function Result for Cultural Activities Competition (2024-25)

Competition Name: 100 Meter Race (Boys)			
SN	Student Name	Class	Position
1	Nishant Yadav	B.B.A. 2nd Year	I
2	Rishi Raj Dhurve	B.B.A. 2nd Year	II
3	Prashant Kumar	B.A. 2nd Year	III

Competition Name: 100 Meter Race (Girls)			
SN	Student Name	Class	Position
1	Arseena Raien	B.A. 2nd Year	I
2	Palak Parmar	B.Com. 2nd Year	II
3	Palak Nagar	B.B.A. 2nd Year	III

### Sports Activity 2024-25

SN	Student Name	Class	Position
1	Ritik Lodhi	B.A. 1st Year	I
2	Nilesh Manjhi	B.Com. 1st Year	II

Competition Name: Lemon Spoon Race (Girls)			
SN	Student Name	Class	Position
1	Palak Parmar	B.Com. 2nd Year	I
2	Shweta Kumari	B.Com. 1st Year	II
3	Nandni Lembade	B.Com. 1st Year	III

Competition Name: Needle Thread Garland (100 Meter Race)			
SN	Student Name	Class	Position
1	Roshan Kushwaha	B.Com. 1st Year	I
2	Abhishek	B.A. 3rd Year	II
3	Ritik Lodhi	B.A. 1st Year	III

<b>Sports 2024-25 (Represented College at National Level)</b>			
<b>S.N.</b>	<b>Name</b>	<b>Class</b>	<b>Sports</b>
1	Kartvirya Yaduvanshi	B.Com. 2nd Year	Swimming
2	Gopi Prasad Rottel	B.C.A. 1st Year	Cross Country
3	Satyam Saini	B.Com. 2nd Year	Boxing

<b>NCC Achievements 2024-25</b>			
<b>S.N.</b>	<b>Cadet Name</b>	<b>Class</b>	<b>Achievement</b>
1	UO Kapil Jatav	B.A. 3rd Year	Best Cadet, Maharashtra Trekking Camp (National Camp)
2	SGT Ankit Mehta	B.Com. 3rd Year	Best Senior, EBSB Chattarpur (National Camp)
3	CPL Praful Koul	B.Com. 3rd Year	Balaghat Trekking Camp (National Camp)
4	CPL Babita Prajapati	B.Com. 3rd Year	Balaghat Trekking Camp (National Camp)
5	LCPL Ambika Raghuwanshi	B.A. 2nd Year	MH Attachment Camp (National Camp), Adg Piloting
6	LCPL Arseena Raien	B.A. 2nd Year	TSC (IBC 3), West Bengal Trekking Camp, Sikkim (National Camp)
7	LCPL Prashant Kumar	B.A. 2nd Year	Balaghat Trekking Camp (National Camp)
8	LCPL Jatin Rai	B.A. 2nd Year	Infantry Jabalpur (National Camp)
9	CDT Aashu Rajput	B.Com. 3rd Year	EBSB Gujarat Ahmedabad (National Camp)
10	CDT Divy Pratap Singh Thakur	B.C.A. 3rd Year	EBSB Gujarat Ahmedabad (National Camp)
11	CDT Kapil Ahirwar	B.Com. 3rd Year	Infantry Attachment (National Camp)
12	CDT Tanish Bharti	B.Com. 3rd Year	Infantry Attachment (National Camp)
13	CDT Dharmendra Gour	B.A. 3rd Year	Infantry Attachment (National Camp)
14	CDT Khusboo Wishwakarma	B.Com. 3rd Year	Army Attachment (Girls National Camp)
15	CDT Shivanshi Pathak	B.Com. 1st Year	LPG
16	CDT Karansha Kudape	B.Com. 1st Year	LPG
17	CDT Surya Pratap Singh Thakur	B.Com. 1st Year	LPG
18	CDT Aniket Patel	B.Com. 2nd Year	LPG
19	CDT Sumit Baghel	B.A. 1st Year	LPG



<b>Yuva Utsav 2024-25 (First Price Winners in All Activities)</b>			
<b>S.N.</b>	<b>Name</b>	<b>Class</b>	<b>Activity</b>
1	Mohit Kumar Silawat	B.A. 2nd Year	Speech
2	Shweta Kumari	B.Com. 1st Year	Debate (Opposition)
3	Palak Nagar	B.B.A. 2nd Year	Debate
4	Yatharth Kaurav	B.B.A. 1st Year	Question Forum
5	Anand Team	B.A. 1st Year	Solitary
6	Sumit Meena	B.B.A. 1st Year	Caricature
7	Arham Khan	B.C.A. 2nd Year	Poster Making
8	Arham Khan	B.C.A. 2nd Year	Collage
9	Bhoomi Goswami	B.A. 1st Year	Rangoli
10	Diksha Mewada	B.Com. 2nd Year	Topography
11	Kumud Jain	B.Com. 2nd Year	Clay Modeling
12	Ansh Singh Rajput	B.B.A. 1st Year	Solo Singing Classical
13	Saurabh Meena	B.B.A. 1st Year	Group Singing Indian/Western
14	Lalit Meena	B.B.A. 1st Year	Group Singing Indian/Western
15	Amit Ibne	B.B.A. 1st Year	Solo Dance Classical/Folk Dance
16	Mansi Kaur	B.Com. 2nd Year	Solo Dance Classical/Folk Dance
17	Ajay Singh Rajput and Group		Group Dance (Folk Dance)

<b>Annual Function 2024-25 (First Price Winners in All Activities)</b>				
<b>S.N.</b>	<b>Student Name</b>	<b>Class</b>	<b>Achievement</b>	<b>Activity</b>
1	Bhoomi Goswami	B.A. 1st Year	1st Prize	Rangoli
2	Palak Nagar	B.B.A. 2nd Year	1st Prize	Mehndi
3	Ayushi Singh	B.Com. 1st Year	1st Prize	Solo Singing
4	Disha Singh	B.Com. 3rd Year	1st Prize	Solo Dance
5	Isha	B.Com. 2nd Year	1st Prize	Group Dance
6	Nandni	B.Com. 2nd Year	1st Prize	Group Dance
7	Nishant Yadav	B.B.A. 2nd Year	1st Prize	100 M. Race (Boys)
8	Arseena Raien	B.A. 2nd Year	1st Prize	100 M. Race (Girls)
9	Ritik Lodhi	B.A. 1st Year	1st Prize	Lemon Spoon Race (Girls)
10	Palak Parmar	B.Com. 2nd Year	1st Prize	Lemon Spoon Race (Boys)
11	Roshan Kushwaha	B.Com. 1st Year	1st Prize	Needle Thread Garland Race
12	Roshan Kushwaha	B.Com. 1st Year	1st Prize	Lame Race (Boys)
13	Ashish Chadar	B.Com. 2nd Year	1st Prize	Lame Race (Boys)
14	Palak Nagar	B.B.A. 2nd Year	1st Prize	Lame Race (Girls)
15	Rinki Chaturvedi	B.Com. 2nd Year	1st Prize	Lame Race (Girls)
16	Jitendra Sahu	B.Com. 1st Year	1st Prize	Matki Breaking (Boys)
17	Rinki Chaturvedi	B.Com. 2nd Year	1st Prize	Matki Breaking (Girls)

1. On 14/09/24 on the occasion of Hindi Diwas, a weekly program under Bhartiya Gyan parampara as organized. Different faculty members organized essay and explanation sessions about Hindi Diwas –Why it is celebrated and its importance. All Students participated actively.
2. On 19/10/24 on Program moral on Moral and Value Education was organized under Bhartiya Gyan parampara. All students and college faculty attended. Chief guest Dr. Maya Dubey spoke and explained the importance of moral values in life.
3. On 16/11/24, on the occasion of International Day, all students and faculty attended the program. They also watched a short motivational video by Vikas Devyaktre Sir. The program organized under Bhartiya Gyan Parampara.

## Research Activities

Show major research themes, places these themes in the social and economic context, highlights major research achievements (publications, collaborations, intellectual property produced, external funding received etc.), and profiles top researchers. Lay out the research agenda and finds themes for the coming year.

### i. Major Research Themes

S.No.	Department	Prioritized research area and expertise	Social/economic context
NIL			

### n. Major/Minor Research Projects

S. No	Name of the Faculty	Year	Title of the project	Name of funding Agency/ Industry	Total grant received
NIL					

### III. Papers Presented in Regional, National and International Seminars/Conferences

Papers presented in regional,national and international seminars/Conferences					
S.N .	Name Of the Faculty	Title	Regional/State	Natio nal	Internati onal
1	Dr. Arpna Kadu	Tranning and development an Investment in Human Capital			1
		Paradigm Shift in Global Business Practices and Socio-Economic Progress for Achieving SDG			
		Koushal Viksh ke Kshetra Shod avm navachar			
2	Lt. Aradhna Dhurve	Madhya Pradesh ki Gond Janjati		1	
		Madhya Pradesh our Chhattisgah me Gond Janjati ka Tulnatnamak Adhyyam		1	
3	Dr Sangeeta Gour	Paradigm Shift in Global Business Practices and Socio-Economic Progress for Achieving SDG			

4	Dr.Kalawati Kori	Sustainable development goals with Reference Social Impact and Community Engagement			1
		Paradigm Shift in Global Business Practices and Socio-Economic Progress for Achieving SDG			
5	Dr .Sobhna Jain	Sathotari Hindi Kavita			
		Bhasha our samaj			
6	Dr. Krishna Singh	Satat Vikas -2047 ke Alok mai Mahatma Gandhi ke vichar (Pratikash mai)			
		Parampra mai vadya- Sanskrity vibhag M.P		1	
		Rashtriy Sadak Suraksh Saptha Nehru uva kandra , Bhopal		1	
		World Wetland Day- State Wetland Authority /EPCO (State)			

#### IV. List of linkages /Collaborations/MOUs

1	<b>MOU – Higher Education and SGBS unnati Foundation on 12/09/2023 (Valid 3 Years)</b>
2	<b>MOU- Between Miracle Information Services Put and Govt. Arts &amp; Commerce Naveen College 17 August 2023 (Valid 3 Years)</b>
3	<b>MOU- Between Career Craft Consultants Private Ltd. And Govt. Arts &amp; Commerce Naveen College BPL. 16 March 2024 (Valid up to 3 Years)</b>
4	<b>MOU- Between Prakhar Software Solutions Private Limited and Govt Arts and Commerce Naveen College 09/01/2024 (Valid 3 Years)</b>
5	<b>MOU- Between Pratham Softcon Private Limited and Govt. Arts and Commerce Naveen College 15/05/2025 (Valid 3 Years)</b>

#### 5. Human Resources

Highlights senior faculty and administrative appointments. Describes what new areas of activity (new courses, research areas,extra curricular activities etc.)and administrative improvements are enabled by these appointments.

#### I. FacultyandAdministrativeappointments·TeachingandNon-teaching

Positions	TeachingFaculty			Non-Teaching Faculty
	Prof.	Assistant Prof.	Guest Faculty	
Sanctioned by UGC/ University/StateGovt	0	11		12



Filled	0	6	5	11
Sanctioned by Management/ Janbhagidari Samiti/ Other authority			10	
Filled			10	

## II. Guest Faculty :Subject-wise appointments

S.N.	Name of the Guest Faculty	Qualification	Subject
1	Dr. Mamta Patidar	Ph.D.	Commerce
2	Dr. Muskan Solanki	Ph.D.	English
3	Smt. Seema Rajput	NET	Commerce
4	Mr. Somesh Rathore	PG	Sports
5	Dr. Saifullah Khan	Ph.D.,NET	Economics

### **JBS Guest Faculty (Self Finance): Subject-Wise Appointments**

S.N.	Name of the Guest Faculty	Qualification	Subject
1	Dr. Maheshwari Niranjana Patel	Ph.D.	Management
2	Dr. Surekha Umade	Ph.D.	Economics
3	Dr Ashwini Kumar	Ph.D.	Hindi
4	Pooja Shrivastava	NET	Management
5	Harshlata Soni	PG	Computer
6	Mahesh Choudhary	PG	Commerce
7	Hirdesh Patidar	PG	Computer
8	Sulakshna Dubey	PG	Computer
9	Dr. Razda Sheikh	NET, Ph.D.	Environment
10	Rakhi Parihar	SET	Commerce
11	Meghna Nawle	SET,	Commerce
12	Yogita Soni	PG	Commerce
13	Mehreen Khan	PG	Commerce
14	Sonu Rajak	NET	BBA

## 2. Institutional Development plan

- I. Describe the colleges activities over the past year under different schemes, discusses performance against strategic/institutional development plans and commitments over the previous year.

<b>Indicator*</b>	<b>Baseline Value in Percent</b>	<b>Target for[current year] in Percent</b>	<b>Value as OD 30th September[current year] in Percent</b>
Infrastructure development plans	100	70%	40%
Academic Strategic plans	100	80%	55%
Administration Development plans	100	85%	50%
Scholarship Strategic plans(all Scheme)	100	90%	55%

Sports development Activity plans	100	85%	52%
Culture development Activity plans	100	85%	42%
Carrier guidance development Activity plans	100	80%	35%
Social development Activity plans	100	85%	30%

## II. Role of Internal Quality Assurance Cell(IQAC)in academic audit and initiating quality assurance strategies and processes

The college keeps a keen watch on overall development and excellence of the system through IQAC. The IQAC periodically conducts meetings with the committees. The IQAC has become an integrated part of the institution's system and works towards the realization of the goals of quality enhancement. The prime task of the IQAC is to improve the overall performance of the institution. IQAC is ensuring prompt, efficient and progressive performance of academic, administrative and financial tasks.

### 2. Placement Report:

Describes the college's placement cell activities, placement rate and salary statistics, and lists major employers and sectors of employment (disaggregated by gender and course studied). Profiles successful alumni and identifies emerging placement trends.

#### I. Activities of Placement Cell

Placement: Session 2024-25					
S.	Student Name	Class	Company Name	Post	Joining Date

1	Jitendra Sahu	B.Com Plain	Indian Railway	-	16-02- 2024
2	Vidhi Goyal	B.Com Plain	Mandhyachal Bhopal Bank	-	20-02- 2025
3	Priyanka Vaikar	B.Com Plain	WRD	-	31-01- 2025
4	Jitendra Sahu	B.Com Plain	MP Police	-	12-03- 2025
5	Neeraj Meena	B.Com Plain	Railway	-	14-05- 2025

## Alumni profile

### Work in Progress

#### 6. **Innovations and Best Practices**

The Institution is environment conscious and is committed to inculcating the same in its students. It is engaged in environmental issues. The institute takes pride in environment-based activities to create consciousness among students and staff. Plantation is a regular practice of the College. Plantations are taken up for carbon neutrality. Our students and staff are committed to keeping the campus clean and green. The college has active NSS and NCC units makes students sensitive towards social and national issues, it helps them become disciplined, the students of NSS and NCC are also responsibly engaged with people and communities, fulfilling its role in making knowledge and information accessible to people.

- The college raise awareness about the harmful effects of drugs by creating posters on the topic of drug de-addiction. Awareness raised through posters encouraging everyone to stay away from tobacco. The message given on how youth should avoid it and stay as far away as possible while serving the nation.
- On Cancer Day the college created posters conveying messages about staying away from causes of cancer such as tobacco smoking and took an oath against substance abuse.
- The college promotes gender equity and sensitivity; several activities are conducted for the promotion of the values. The College saw No Vehicle Day.
- The college strives hard toward simple mentoring best practices such as Promotion of Green Campus Initiatives.
- Blood donation was conducted by NCC cadets at the hospital.
  - A cleanliness rally was organized on the swachh Bharat Mission by 041.-1P Battalion, in which all cadets took part and cleaned several places.
- A traffic safety program organized by the unit of "Arts and Commerce (Naveen) College" under the "Traffic" in collaboration with " Motilal Science College, Bhopal" at Roshanpura Chowk. The main objective of this activity was to raise awareness among people about traffic safety and



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related mies.

- College Volunteers conducted a food donation (great donation) activity. In this, all volunteers distributed essential rations like oil, flour rice, lentils, sugar, tea leaves etc., to needy families daily.
- In relation to voter awareness, the National Service Scheme volunteers conducted a wall painting to send information about voting among the college's youth and to encourage them to vote.

## **7. SWOC Analysis (Strength, College Weaknesses, Opportunity and Challenges)**

The Internal Quality Assurance Cell, of the college has invested a lot of time and effort to conduct a SWOC Analysis. As a first step in the analysis, key reports and other data about the college were found and reviewed. Such reports and data include feedback from students and other stakeholders, reports of the college etc. As a result of the review of these documents, the college's strengths, weaknesses, opportunities, and challenges have come out. The analysis reveals the status of the college, while highlighting areas in which the college is strong as well as those that require further quality improvement.

### **I. Strengths:**

- ▶ **Location:** Naveen college is a co-educational institution situated at the bank of lake with natural ambience. The college campus is situated at a prime location of the city, which is the center of the city connecting old and new Bhopal. Students have easy access to everything they need. Girls' students feel comfortable due to easy transportation and access.
  - ▶ **Governance:** It is a government institution which is governed by the state government and an affiliating university. The recruitments made through the MPPSC and higher education department. The student admission strictly follows the merit and reservation policy of the Government. The academic calendar of the higher education department is followed by the college.
  - ▶ **The Well-Qualified Faculties:** There are well-qualified faculties as per UGC norms with NET, SET and Ph-D.
  - ▶ **Ragging/Sexual Harassment:** The atmosphere of the college is appreciable in the aspects that since last five years no case of ragging or sexual harassment is reported in the college. To act against sexual harassment and ragging, committees are formed in the college every year.
-

- ▶ **Smart Classrooms:** There are three smart classrooms in the college, which provide quality education to students by helping them in better concept formation, concept elaboration, improvement in reading skills and academic achievement.
- ▶ **Swami Vivekanand Career Guidance Cell:** Swami Vivekanand Career Guidance Cell of the college is working under leadership of Mrs. Seema Rajput. Its activity has increased interest in students and more students are getting benefit through it.
- ▶ **Transparency:** The administration of the college is highly transparent and UG/PG admission invariably follows government rules, and every decision making is under the purview of Act.
- ▶ **Inclusiveness and Diversity:** Students and staff come from all communities and areas including those of different social, economic and cultural backgrounds. This helps the institution to find diverse ideas and opinions in the college.

## II. Weaknesses:

- ▶ **Inadequate Non-Teaching Staff-** This college is dependent upon the policy of the Government. Its appointment is made through the Government. From last many years there is not any approval to fill the vacancy of Non-Teaching Staff. Compared to students, the number of Non-Teaching Staff is inadequate. This affects the smooth execution of academic activities. The college needs ministerial staff who would take the responsibility of clerical work for the smooth functioning of the teaching -learning and related administrative process.
- ▶ **Lack of permanent staff:** There are 21 teaching posts in which 15 are guest faculties.

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- ▶ Teachers Training: Teachers Training program should be organized often to enhance the teaching skills of faculty, it should also include the training of Guest faculties as sixty percent of the teaching staff belongs to the Guest faculties.
  - ▶ Lack of Research facility: As in the UG college there is focus on teaching-learning and thereby there is least opportunity for research.
  - ▶ No Choice of Updating Curriculum: As an affiliated college ,the college hasn't the choice to update the curriculum.
  - ▶ Extension of Classrooms: More classrooms are needed to manage the time table in a better way.
  - ▶ Alumni Participation: The alumni participation is limited.

### III. Opportunities:

- ▶ The college campus is situated at a prime location in the city, which is the center of the city connecting old and new Bhopal. Students have easy access to everything they need. Girls' students feel comfortable due to easy transportation and access.
- ▶ Career guidance to all students.
- ▶ Possibility of enhancing courses and seats.
- ▶ The college's vision and mission are extremely helpful for students in their holistic development, facilities viz; National Service Scheme and National Cadet Corps, groom student's personality and offer them opportunity to develop leadership traits.

### 1V. Challenges:

- ▶ Loss in academic sessions due to variety of reasons.
- ▶ Posting regular faculties against vacant posts.
- ▶ The full potential of Alumni is yet to be tapped.

#### 8. Looking ahead Future Plans:

Lays out the college's priorities and goals over the coming year. Describes key initiatives planned, what each initiative is expected to achieve, and how it will contribute to the college's long-term development.

#### I. Key Initiatives Planned/implemented

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## **Future Plan 2024-25**

- ▶ Construction of new buildings to meet out requirements
- ▶ More MOUs have to be signed with the government and non-government institutes for college students.
- ▶ In addition to the traditional courses, value added, and certificate courses have to be started.
- ▶ Seminars, workshops and special lectures would be arranged to improve the knowledge of faculty and students.
- ▶ College intends to increase the equipment to enhance the facilities for disabled persons. To make the students able to keep pace with the changing times the number of smart classes has to be increased.
- ▶ Keeping in view the need for slow learners 'remedial classes ,extra classes have to be arranged. The institute will provide coaching for competitive exam in the college premises.
- ▶ Sufficient fund has to be allocated for library automation ,e-books and e-journals.
- ▶ Various skill development programs have to be organized.
- ▶ There will be an extension of drinking water facility on the college premises.

### **9.     Appendix: Institutional Performance Data and Financial Reports:**

Provides key data on the institution and its performance, including achievement against strategic plan targets and financial reports. This section is mandatory. All data fields must be completed, in the format and as per the instructions attached.

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## PART II

Appendix: Institutional Performance Data and Financial Reports (all part II data kindly fill in attached excel sheet)

### 1. Sanctioned Seats and Enrollment:

<b>(a)SanctionedSeats</b>					
	<b>SC</b>	<b>ST</b>	<b>Other Reserved Categories</b>	<b>General</b>	<b>Total</b>
Undergraduate	334	98	698	704	1834
Postgraduate	06	01	13	05	25

Data Source: AISHE

<b>(b)Enrolment TOTAL</b>						
		<b>Undergraduate</b>			<b>Postgraduate</b>	
		<b>Year1</b>	<b>Year2</b>	<b>Year3</b>	<b>Year1</b>	<b>Year2</b>
<b>SC</b>	Male	81	83	83	0	04
	Female	32	22	27	0	02
	<b>Total</b>	<b>113</b>	<b>105</b>	<b>110</b>	<b>0</b>	<b>06</b>
<b>ST</b>	Male	27	22	20	0	01
	Female	14	08	06	0	0
	<b>Total</b>	<b>41</b>	<b>30</b>	<b>26</b>	<b>0</b>	<b>01</b>
<b>Other Reserved Categories</b>	Male	170	182	176	0	07
	Female	58	58	41	0	06
	<b>Total</b>	<b>228</b>	<b>240</b>	<b>217</b>	<b>0</b>	<b>13</b>
<b>General</b>	Male	167	187	155	0	02
	Female	64	66	60	0	03
	<b>Total</b>	<b>231</b>	<b>253</b>	<b>215</b>	<b>0</b>	<b>05</b>
<b>Total</b>	Male	445	474	434	0	14
	Female	168	154	134	0	11
	<b>Total</b>	<b>613</b>	<b>628</b>	<b>568</b>	<b>0</b>	<b>25</b>

Data Source: AISHE

1. Transition and on-time graduation:

(a)Transition from the 1st year to the 2 <sup>nd</sup> year(Undergraduate)				
		Number of students admitted to the 1st year in (the previous academic year) (*)	Of (*), the number of students currently enrolled in the 2 <sup>nd</sup> year who: Passed all subject in the 1st year	Were Allowed to Keep Terms
SC	Male	71	69	02
	Female	30	21	09
	Total	101	<b>90</b>	<b>11</b>
ST	Male	24	23	01
	Female	12	<b>04</b>	<b>08</b>
	Total	36	<b>27</b>	<b>09</b>
Other Reserved Categories	Male	162	161	01
	Female	54	57	03
	Total	216	218	02
General	Male	139	141	02
	Female	61	54	07
	Total	200	195	05
Total	Male	396	394	02
	Female	157	136	21
	Total	553	530	23

DataSource: AISHE, examination results declared by [affiliating university/autonomous college]

## 1. Faculty and administrative Staff in position and training:

Assist ant Profes sor	Sanctioned						
	Filled(Regul ar)	04	02	06	06		02
	Filled(Contra ct)						
	Guest Lecturers						
Assoc iate Profes sor	Sanctioned						
	Filled(Regul ar)						
	Filled(Contra ct)						
	Guest Lecrurers						
Professor	Sanctioned						
	Filled (Regular)						
	Filled(Contr act)						
	Guest Lecturers						
Office Staff	Sanctioned						
	Filled (Regular)			05	02	02	01
	Filled(Contr act)						
Accounta nt	Sanctioned						
	Filled(Regul ar)			01	01		
	Filled(Contr act)						
	Sanctioned						
	Filled(Regul ar)						



Lab Technician							
	Filed (Contract)						
Sports Officer	Sanctioned						
	Filed (Regular)						
	Filed (Contract)			01		01	
Librarian	Sanctioned						
	Filed (Regular)				01	01	01
	Filed (Contract)						

(b) Training of faculty and administrative staff between October 1 <sup>st</sup> (previous year) to September 30 <sup>th</sup> (current year)			
	Leadership and management training	Training in the Area of academic socialisation	Other training
NIL			

<b>(c) Faculty qualification 30<sup>th</sup>September,current Yearl</b>					
		<b>PhD</b>	<b>Postgraduate</b>	<b>Undergraduate</b>	<b>Others</b>
Assistant Professor	Regular	06	01	-	-
	Contract		-	-	-
	Guest Lecturers	03	02	-	-
Associate Professor	Regular		-	-	-
	Contract		-	-	-
	Guest Lecturers		-	-	-
Professor	Regular		-	-	-
	Contract	-	-	-	-
	Guest Lecturers	-	-	-	-

<b>1. (a)Financial support received, from the DHE ,by students in the college</b>			
<b>October1<sup>st</sup>[previous year]to September30<sup>th</sup>[currentyear]</b>			
	<b>Undergraduate</b>	<b>Postgraduate</b>	<b>PhD</b>
NIL			

<b>(b)Hostel occupancy as on30<sup>th</sup>September,rcurrent Yearl(all hostels)</b>
NIL

<b>(b)Hostel occupancy as on 30<sup>th</sup>September, Current Year (girls only hostels)</b>
NIL

### Examination Results: 2024-25

(a)Examination results for [previous academic year](undergraduate)											
		SC		ST		Other Reserve d Categor y		General		Total	
		M	F	M	F	M	F	M	F	M	F
1st Ye ar	Appeared	73	32	24	12	164	55	145	64	406	163
	1 <sup>st</sup> Division	24	13	09	07	60	36	51	30	144	86
	2 <sup>nd</sup> Division	29	14	11	03	70	12	57	17	167	46
	3 <sup>rd</sup> Division/ Supp.	20	5	4	2	34	7	37	17	95	31
2nd yea r	Appeared	69	21	23	04	151	57	147	56	390	138
	1 <sup>st</sup> Division	34	12	15	01	78	43	68	34	195	90
	2 <sup>nd</sup> Division	28	08	04	02	57	10	52	14	141	34
	3 <sup>rd</sup> Division/ Supp.	7	1	4	1	16	4	27	8	54	14
3rd yea r	Appeared	79	28	21	05	158	40	158	68	416	141
	1 <sup>st</sup> Division	38	19	12	03	84	34	76	43	210	99
	2 <sup>nd</sup> Division	34	04	08	01	65	04	64	22	171	31
	3 <sup>rd</sup> Division/ Supp.	7	5	1	1	9	2	18	3	35	11

Data Somce :AISHE,Examination results declared by [affiliating university/autonomous scollege]

(a)Examination results for[previous academic year](Post graduate)											
		SC		ST		Other Reserve d Cate ories		General		Total	
		M	F	M	F	M	F	M	F	M	F
1st Year	Appeared	3	2	0	0	7	4	2	3	10	09
	1 <sup>st</sup> Division	0	0	0	0	0	0	0	0	0	0
	2 <sup>nd</sup> Division	0	0	0	0	0	0	0	0	0	0
	3 <sup>rd</sup> Division	0	0	0	0	0	0	0	0	0	0
2nd year	Appeared	0	0	0	0	0	0	0	0	0	0
	1 <sup>st</sup> Division	0	0	0	0	0	0	0	0	0	0
	2 <sup>nd</sup> Division	0	0	0	0	0	0	0	0	0	0
	3 <sup>rd</sup> Division	0	0	0	0	0	0	0	0	0	0

Data Source: AISHE,Examination results declared by [affiliating university/autonomous college

Placement and student tracking:

(a) Placement and Tracking of Students who graduated in [previous academic year] (Undergraduate)					
	Number of students who graduated in [the previous academic year](*)	Of(*), the number of students who were successfully tracked and are: Employed /Self-employed	In education on/ training	Unemployed	Not in the labor force
NIL					

1. PhDs Awarded:

Number of PhDs awarded between October 1 <sup>st</sup> [previous year] to September 30 <sup>th</sup> [current year]	
Discipline Group	Number
NA	

2. Research and consultancy:

Revenue generated through externally funded research and consultancies over [previous financial year]		
Discipline Group	Number of Active projects	Total Revenue Generated (Rs.lakhs)
NA		

Number of papers published in peer-reviewed journals between October 1 <sup>st</sup> [previous year] to September 30 <sup>th</sup> [current year]			
Discipline Group	Number of papers published		Number of papers published through institute research collaboration
	International Journals	National Journals	
Arts	04	04	-
Commerce	01	03	-
Criminology and Forensic Science	-	-	-
Cultural Studies	-	-	-
Defence Studies	-	-	-
Design	-	-	-
Disability Studies	-	-	-
Education	-	-	-
Fashion Technology	-	-	-
Fine Arts	-	-	-
Fisheries Science	-	-	-
Foreign Languages	-	-	-
Gandhian Studies	-	-	-
Home Science	-	-	-
Indian Languages	-	-	-
IT & Computer	-	-	-
Journalist Mass Communication	-	-	-
Law	-	-	-
Library and Information Science	-	-	-
Linguistics	-	-	-
Management	-	-	-
Marine Science and Oceanography	-	-	-
Oriental Learning	-	-	-
Others /Inter-disciplinary	-	-	-
Physical Education	-	-	-
Religious Studies	-	-	-
Science	-	-	-
Social Science	-	-	-
Social Work	-	-	-
Women Studies	-	-	-
All disciplines	-	-	-

Date Source: College records based on published papers submitted by faculty

FINANCIAL REPORT (1 APRIL 2024 TO 31 MARCH 2025)





## **Auditors' Report**

To the Principal

**Govt Arts and Commerce College (Navin), Bhopal**

### **Report on the Financial Statements**

We have audited the accompanying financial statement of **Govt Arts and Commerce College (Navin), Bhopal** which comprises the Balance sheet as at 31<sup>st</sup> March 2025 and the Statement of Income and Expenditure for the year then ended and other explanatory information's of the following Heads

- 1) Janbhagidari Scheme
- 2) Exam Scheme
- 3) Government Scheme
- 4) Non-Government Scheme
- 5) PD Scheme
- 6) World Bank Scheme
- 7) Self Finance Scheme
- 8) UGC Scheme
- 9) SBI Collect Account
- 10) NSS Scheme

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial Position, financial performance. This responsibility also includes the maintenance of adequate accounting records ,safeguarding of the assets of the Society and for; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that operates effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements those give a true and fair view and are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2025, and in case of Income and Expenditure Account of the **Excess of Income over Expenditure** for the year ended on that date.

Further, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.

For M/s **H Bhawsar and Company**  
*Chartered Accountants*  
Firm's Registration No: 019864C

**HARSHAL**  
**BHAWSAR**  
Digitally signed by  
HARSHAL  
BHAWSAR  
Date: 2025.10.01  
17:02:34 +05'30'

**Harshal Bhawsar**  
*Partner*

Bhopal  
01 September 2025

Membership No: 426409  
UDIN:- 25426409BMKYQL9674

## Govt Arts and Commerce College( Navin), Bhopal(Consolidated)

### Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		7,45,62,417	SCH.4- Fixed Assets- Others		54,43,871
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets	54,43,871	
SCH.3- Liabilities & Provisions		(49,482)	SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		6,90,27,900
			SCH.7- Loans & Advances & Deposits		41,164
<b>Total</b>		<b>7,45,12,935</b>	<b>Total</b>		<b>7,45,12,935</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

Harshal Bhawsar  
Partner  
Membership No-426409

HARSHAL  
BHAWSAR

Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
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For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP  
KUMAR  
SHARMA  
Principal

Digitally signed by  
PRADEEP KUMAR SHARMA  
Date: 2025.10.29 12:57:16  
+05'30'

Place:- Bhopal  
Date:- 01/09/2025  
UDIN:- 25426409BMKYQL9674

## Govt Arts and Commerce College( Navin), Bhopal(Consolidated)

### Income and Expenditure Statement for the year ended March 31, 2025

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>		<b>4,28,61,417</b>	<b>INCOME</b>		<b>4,77,78,853</b>
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	3,42,30,838		SCH.8- FEES FROM STUDENTS	1,38,63,181	
SCH.14- ACADEMIC EXPENSES	36,11,237		SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)	3,31,56,479	
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES	46,81,669		SCH.10- INCOME FROM INVESTMENTS	7,59,193	
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE			SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS	3,15,353		<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES	22,320				
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>		<b>49,17,436</b>			
<b>Total</b>		<b>4,77,78,853</b>	<b>Total</b>		<b>4,77,78,853</b>

**For H Bhawsar & Company**

**Chartered Accountants**

FRN:-019864C

**Harshal Bhawsar**

Partner

**Membership No-426409**

**HARSHAL BHAWSAR**  
Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:03:18 +05'30'

Place:- Bhopal

Date:- 01/09/2025

**UDIN:- 25426409BMKYQL9674**

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP KUMAR SHARMA**

**Principal**

Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 12:58:43  
+05'30'

## Govt Arts and Commerce College( Navin), Bhopal(Consolidated)

### Schedules to the Financial Statement

Particulars	Amount 24-25
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Corpous	6,96,44,981
Add:- Excess of Income over Exp	49,17,436
<b>Total</b>	<b>7,45,62,417</b>
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Non-government	
Exam cash book	
NSS	(43,580)
Personal deposits	
Janbhagidari	
SBI collect account	
Self finance	(5,902)
<b>Total</b>	<b>(49,482)</b>
<b>SCH.4- FIXED ASSETS- OTHERS</b>	
<b>Intangible Assets</b>	
Computer Software	
<b>Tangible Assets</b>	<b>54,43,871</b>
Air Conditioner	62,700
Almirah	28,728
Ball badminton	1,500
Basket ball	5,600
CCTV	1,26,621
Books	1,24,415
Camera	1,54,633
Ceiling Mount Kits	12,360
Computer	1,14,700
Computer & accessories	11,79,806
Cricket ball	18,560
Cricket bat	13,800
Dress	22,690
Football	5,480
GST on purchase	17,956
Fridge	44,574
Gandhi Statue	1,54,750
Intreactive Pad	36,160

Kit bag	19,600
Lab & equipment	38,350
Leather ball	25,742
Stump	420
Opening Assets	92
Podiyam	35,000
Printer	17,399
Table tennis ball	12,660
Table tennis table	47,000
UPS Inverter	53,404
Volley ball	9,600
Sports Material	1,47,500
Furniture	21,78,157
Sports Equipment	1,71,100
Smart Panel	1,63,422
Photo Copy Machine	1,17,989
Electrical equipment	14,325
Battery	40,522
Dual desk	1,48,232
Laptop	65,226
Projector Screen	13,098
<b>Total</b>	<b>54,43,871</b>

#### **SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS**

#### **SCH.6- CURRENT ASSETS**

SBI 38276171210- Non Govt Scheme	5,353
SBI-38276188203-UGC Scheme	1,61,058
SBI 38276190674- NSS Scheme	4,157
SBI-38608407368- SBI Collect Account	2,40,59,133
SBI-132- Self Finance	94,01,349
SBI 270- Exam Scheme	91,76,977
SBI -400- Janbhagidari Scheme	52,46,685
Vallabh Bhawan Koshalay Treasury- Personal Deposit Scheme	49,50,625
Cash in Hand- Government Cash Book	500
<b>FDR</b>	<b>1,60,22,063</b>
<b>Total</b>	<b>6,90,27,900</b>

#### **SCH.7- LOANS & ADVANCES & DEPOSITS**

Other Advance	1,76,164
Sports Advance	(1,35,000)
<b>Total</b>	<b>41,164</b>



## **Govt Arts and Commerce College( Navin), Bhopal(Consolidated)**

### **SCH.8- FEES FROM STUDENTS**

<b>Academic Receipts</b>	<b>1,38,63,181</b>
Fees From Student	1,38,63,181
NAAC Receipt	
<b>Other Academic Receipts</b>	
Centre Fees	
<b>Total</b>	<b>1,38,63,181</b>

### **SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)**

Revenue Grant	3,22,11,985
Funds from university	1,80,000
CM JANKALYAN SCHOLARSHIP	7,64,494
<b>Total</b>	<b>3,31,56,479</b>

### **SCH.10- INCOME FROM INVESTMENTS**

Interest on Saving Bank Account	7,59,193
<b>Total</b>	<b>7,59,193</b>

### **SCH.11- OTHER INCOME**

### **SCH.12- PRIOR PERIOD INCOME**

### **SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)**

<b>Non Government Staff (Contractual)</b>	<b>44,54,732</b>
Honorarium, Guest/ Visiting Faculty- Cont.Staff	44,54,732
<b>Government Staff</b>	<b>2,97,76,106</b>
Allowance and Bonus	10,225
GPF Payment	
Medical Expense	
Salary and Wages -Govt.Staff	2,97,65,881
<b>Total</b>	<b>3,42,30,838</b>

### **SCH.14- ACADEMIC EXPENSES**

Govt. Scholarship, Stipent & Awards	
Affiliation Fees Exp.	
Examination Expenses	
NSS Camp Exp	
Newspapers, Subscription & E-Journals	
Other Academic Expenses	1,68,444
Interest banking online exam fees	27,64,400

Student Welfare Expenses	3,002
Medicle Expense	
Scholarship, stipend and awards	
Sports Expenses	1,65,000
Pratibha Kiran Yojana	40,000
Remidial Classes	
Goan Ki beti Yojna	
Karmakar Yojana	
Mukhya Mantri Jan Kalyan Yojana	
Exam supervision charges	4,70,391
<b>Total</b>	<b>36,11,237</b>

#### **SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

<b>Infrastructure</b>	<b>4,33,868</b>
Insurance Exp.	7,452
Electricity and Power Exp.	4,26,416
<b>Other Administrative &amp; General Exp.</b>	<b>41,70,091</b>
Auditors Remuneration	47,200
Water Charges	48,000
Labour Payments	14,88,602
Red Ribbon	
Affiliation fees	2,65,600
Housekeeping & Cleaning Exp.	
Other Administrative and General Exp.	1,39,285
Electrical Charges	29,100
Service charges	
Security Service Charges	5,52,944
NAAC fees	
Travelling and Conveyance Exp.	49,317
Scholarship exp	
Nss Activities	3,100
Rent rates & taxes	2,97,716
FVC exp	
Uniform Expense	29,883
Computer operator	
Water Charges	
Legal fees	10,669
Advertisement Expense	24,565
Printing and Stationery Exp.	11,50,585
Festival Celebration	17,525
National webinar	16,000
<b>Communication</b>	<b>77,710</b>
Postage and Stationery Exp.	300
Mobile/ Telephone/ Broadband & Internet Charges	77,410
<b>Total</b>	<b>46,81,669</b>

**SCH.16- TRANSPORTATION EXPENSES**

Vehicle Hiring Expenses

**Total****SCH.17- REPAIRS & MAINTENANCE**

Office Equipment Repairs & Maintenance Exp.	2,230
Other Repair & Maintenance	2,58,616
Computer Repair & Maintenance	35,812
Plant & Machinery Repairs & Maintenance Exp.	18,695

<b>Total</b>	<b>3,15,353</b>
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**SCH.18- FINANCE COSTS**

Bank Charges (Processing Charges) Finance Costs Exp	979
Bank charges	
Interest on UGC Balance	
POS Machine Charges	21,341
<b>Total</b>	<b>22,320</b>

**SCH.19- PRIOR PERIOD EXPENSES**

## Govt Arts and Commerce College( Navin), Bhopal(EXAM)

### Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		1,46,46,194	SCH.4- Fixed Assets- Others		
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets		
SCH.3- Liabilities & Provisions		(54,58,057)	SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		91,76,977
			SCH.7- Loans & Advances & Deposits		11,160
<b>Total</b>		<b>91,88,137</b>	<b>Total</b>		<b>91,88,137</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
Membership No-426409

Place:- Bhopal  
Date:-01/09/2025

**HARSHAL BHAWSAR**  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:03:50 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

**PRADEEP KUMAR SHARMA**  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 12:59:40 +05'30'

**Principal**

## Govt Arts and Commerce College( Navin), Bhopal(EXAM)

**Income and Expenditure Statement for the year ended March 31, 2025**

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>		<b>34,64,923</b>	<b>INCOME</b>		<b>67,02,675</b>
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)			SCH.8- FEES FROM STUDENTS	62,30,151	
SCH.14- ACADEMIC EXPENSES	32,34,791		SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)	1,80,000	
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES	1,54,284		SCH.10- INCOME FROM INVESTMENTS	2,92,524	
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE	54,507		SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS	21,341		<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>		<b>32,37,753</b>			
<b>Total</b>		<b>67,02,675</b>	<b>Total</b>		<b>67,02,675</b>

**For H Bhawsar & Company**

**Chartered Accountants**

FRN:-019864C

**Harshal Bhawsar**

Partner

**Membership No-426409**

Place:- Bhopal

Date:-01/09/2025

**HARSHAL  
BHAWSAR**

Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:04:14 +05'30'

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP**

**KUMAR SHARMA**

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PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:20:37  
+05'30'

**Principal**

## Govt Arts and Commerce College( Navin), Bhopal(EXAM)

### Receipt and Payment Statement for the year ended March 31,2025

Particulars	Amount 2024-25	Particulars	Amount 2024-25
SCH.20-OPENING BALANCES	78,79,785	SCH.28-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	
SCH.21-FEES FROM STUDENTS	62,30,151	SCH.29- ACADEMIC EXPENSES	32,34,791
SCH.22- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)	1,80,000	SCH.30- ADMINISTRATIVE AND GENERAL EXPENSES	1,54,284
SCH.23- INCOME FROM INVESTMENTS	2,92,524	SCH.31- TRANSPORTATION EXPENSES	
SCH.24- INVESTMENT MATURED DESIGNATE/ RESTRICTED/ENDOWMENT FUNDS/OTHERS		SCH.32- REPAIRS & MAINTENANCE	54,507
SCH.25- OTHER INCOME		SCH.33- FINANCE COSTS	21,341
SCH.26- PRIOR PERIOD INCOME		SCH.34- PRIOR PERIOD EXPENSES( EXPENSES OF LAST YEAR PAID/CHQ CLEARED IN CURRENT YEAR	
SCH.27- DEPOSIT AND ADVANCES	(19,40,561)	SCH.35- PURCHASE OF FIXED ASSETS	
		SCH.36- CLOSING BALANCES	91,76,977
<b>Total</b>	<b>1,26,41,899</b>	<b>Total</b>	<b>1,26,41,899</b>

**For H Bhawsar & Company**

**Chartered Accountants**

FRN:-019864C

**HARSHAL BHAWSAR**  
Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:04:35 +05'30'

**Harshal Bhawsar**

Partner

**Membership No-426409**

Place:- Bhopal

Date:-01/09/2025

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP**

**KUMAR SHARMA**

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PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:21:45  
+05'30'

**Principal**

**Govt Arts and Commerce College( Navin), Bhopal(EXAM)**

**Schedules to the Financial Statement**

Particulars	Amount 2024-25
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Corpus	1,14,08,441
Add:- Excess of Income over Expenditure	32,37,753
<b>Total</b>	<b>1,46,46,194</b>
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Janbhagidari	(4,11,871)
Self finance	(30,38,000)
SBI COLLECT	(20,09,606)
nss	1,420
<b>Total</b>	<b>(54,58,057)</b>
<b>SCH.4- FIXED ASSETS- OTHERS</b>	
<b>Intangible Assets</b>	
<b>Tangible Assets</b>	
<b>Total</b>	
<b>SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.6- CURRENT ASSETS</b>	
SBI 270- Exam Scheme	91,76,977
<b>FDR</b>	
<b>Total</b>	<b>91,76,977</b>
<b>SCH.7- LOANS &amp; ADVANCES &amp; DEPOSITS</b>	
Advance	11,160
<b>Total</b>	<b>11,160</b>



## **Govt Arts and Commerce College( Navin), Bhopal(EXAM)**

### **SCH.8- FEES FROM STUDENTS**

<b>Academic Receipts</b>	<b>62,30,151</b>
Fees From Student	62,30,151
Less:- Fess Transferred to Other Head	
<b>Other Academic Receipts</b>	
Centre Fees	
<b>Total</b>	<b>62,30,151</b>

### **SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)**

Revenue Grant	
Fund from university	1,80,000
<b>Total</b>	<b>1,80,000</b>

### **SCH.10- INCOME FROM INVESTMENTS**

Interest on Saving Bank Account	2,92,524
Interest on FDR	
<b>Total</b>	<b>2,92,524</b>

### **SCH.11- OTHER INCOME**

### **SCH.12- PRIOR PERIOD INCOME**

### **SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)**

<b>Non Government Staff (Contractual)</b>
Honorarium, Guest/ Visiting Faculty- Cont.Staff
<b>Government Staff</b>
<b>Total</b>

### **SCH.14- ACADEMIC EXPENSES**

Exam superintendent charges	
Exam supervision charges	4,70,391
Interest banking online exam fees	27,64,400
Karmakar Yojana	
Mukhya Mantri Jan Kalyan Yojana	
<b>Total</b>	<b>32,34,791</b>

**SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES****Infrastructure**

<b>Other Administrative &amp; General Exp.</b>	<b>1,54,284</b>
Electrical Charges	29,100
Security Service charges	13,160
Red ribbon	
Travelling and conveyance exp.	20,560
Other Expense	19,740
Nss Activities	
Printing and Stationery Exp.	71,724

**Communication**

Postage and Stationery Exp.	
Mobile/ Telephone/ Broadband & Internet Charges	

<b>Total</b>	<b>1,54,284</b>
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**SCH.16- TRANSPORTATION EXPENSES**

Vehicle Hiring Expenses

**Total****SCH.17- REPAIRS & MAINTENANCE**

Plant & Machinery Repairs & Maintenance	18,695
Computer Repair & Maintenance Exp.	35,812

<b>Total</b>	<b>54,507</b>
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**SCH.18- FINANCE COSTS**

Bank Charges (Processing Charges) Finance Costs Exp	
Interest on UGC Balance	
POS Machine Charges	21,341
<b>Total</b>	<b>21,341</b>

**SCH.19- PRIOR PERIOD EXPENSES**

## Govt Arts and Commerce College( Navin), Bhopal(Government)

### Balance Sheet as at March 31,2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		500	SCH.4- Fixed Assets- Others		
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets		
SCH.3- Liabilities & Provisions			SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		500
			SCH.7- Loans & Advances & Deposits		
<b>Total</b>		<b>500</b>	<b>Total</b>		<b>500</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

Harshal Bhawsar  
Partner  
Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

HARSHAL BHAWSAR  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:04:56 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP KUMAR SHARMA  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:00:27 +05'30'

Principal

**Govt Arts and Commerce College( Navin), Bhopal(Government)**

**Income and Expenditure Statement for the year ended March ,31 2025**

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>		<b>3,22,11,985</b>	<b>INCOME</b>		<b>3,22,11,985</b>
SCH.13- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	3,09,77,881		SCH.8- FEES FROM STUDENTS		
SCH.14- ACADEMIC EXPENSES	40,000		SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)	3,22,11,985	
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES	11,94,104		SCH.10- INCOME FROM INVESTMENTS		
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE			SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS			<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>					
<b>Total</b>		<b>3,22,11,985</b>	<b>Total</b>		<b>3,22,11,985</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

Harshal Bhawsar  
Partner  
Membership No-426409

HARSHAL  
BHAWSAR

Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:05:20 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP  
KUMAR SHARMA

Principal

Digitally signed by PRADEEP  
KUMAR SHARMA  
Date: 2025.10.29 13:01:33  
+05'30'

Place:- Bhopal  
Date:- 01/09/2025

## Govt Arts and Commerce College( Navin), Bhopal(Government)

### Receipt and Payment Statement for the year ended March 31,2025

Particulars	Amount 2024-25	Particulars	Amount 2024-25
SCH-20-OPENING BALANCES	500	SCH.28-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	3,09,77,881
SCH-21-FEES FROM STUDENTS		SCH.29- ACADEMIC EXPENSES	40,000
SCH.22- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)	3,22,11,985	SCH.30- ADMINISTRATIVE AND GENERAL EXPENSES	11,94,104
SCH.23- INCOME FROM INVESTMENTS		SCH.31- TRANSPORTATION EXPENSES	
SCH.24- INVESTMENT MATURED DESIGNATE/ RESTRICTED/ENDOWMENT FUNDS/OTHERS		SCH.32- REPAIRS & MAINTENANCE	
SCH.25- OTHER INCOME		SCH.33- FINANCE COSTS	
SCH.26- PRIOR PERIOD INCOME		SCH.34- PRIOR PERIOD EXPENSES( EXPENSES OF LAST YEAR PAID/CHQ CLEARED IN CURRENT YEAR	
SCH.27- DEPOSIT AND ADVANCES		SCH.35- PURCHASE OF FIXED ASSETS	
		SCH.36- CLOSING BALANCES	500
<b>Total</b>	<b>3,22,12,485</b>	<b>Total</b>	<b>3,22,12,485</b>

**For H Bhawsar & Company**  
Chartered Accountants  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
Membership No-426409

**HARSHAL BHAWSAR**  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:05:40 +05'30'

Place:- Bhopal  
Date:- 01/09/2025

**For Govt Arts and Commerce College (**

**PRADEEP KUMAR SHARMA**  
Principal

Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:02:13 +05'30'

**Govt Arts and Commerce College( Navin),  
Bhopal(Government)**

**Schedules to the Financial Statement**

<b>Particulars</b>	<b>Amount 2024-25</b>
--------------------	-----------------------

**SCH.1- CORPUS/CAPITAL FUND**

Corpous	500
<b>Total</b>	<b>500</b>

**SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS**

**SCH.3-CURRENT LIABILITIES & PROVISIONS**

**Total**

**SCH.4- FIXED ASSETS- OTHERS**

**Intangible Assets**  
Computer Software

**Tangible Assets**

**Total**

**SCH. 5- INVESTMENT FROM  
DESIGNATED/RESTRICTED/ENDOWMENT FUNDS**

**SCH.6- CURRENT ASSETS**

Cash in Hand- Government Cash E	500
<b>FDR</b>	
<b>Total</b>	<b>500</b>

**SCH.7- LOANS & ADVANCES & DEPOSITS**

Kalpana Mishra  
Rashmi Kela

**Total**

**Govt Arts and Commerce College( Navin),  
Bhopal(Government)**

**SCH.8- FEES FROM STUDENTS**

**Academic Receipts**

**Other Academic Receipts**

Centre Fees

**Total**

**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT  
CONT.REC.)**

Revenue Grant 32211985

**Total 3,22,11,985**

**SCH.10- INCOME FROM INVESTMENTS**

**Total**

**SCH.11- OTHER INCOME**

**SCH.12- PRIOR PERIOD INCOME**

**SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT  
EXP.)**

**Non Government Staff (Contrac 12,12,000**  
Honorarium, Guest/ Visiting Facul 1212000

**Government Staff 2,97,65,881**

GIS Payment

GPF Payment

Salary and Wages -Govt.Staff 29765881

Medical Expense

**Total 3,09,77,881**

**SCH.14- ACADEMIC EXPENSES**

Gaon ki beti yojana

Pratibha kiran yojana 40000

**Total 40000**



**SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

<b>Infrastructure</b>	<b>2,62,432</b>
Insurance Exp.	
Electricity and Power Exp.	262432
<b>Other Administrative &amp; General</b>	<b>9,31,372</b>
Printing and Stationery Exp.	915372
F.V.C	
Scholarship exp	
National Webinar	16000
<b>Communication</b>	<b>300</b>
Postage and Stationery Exp.	300
Mobile/ Telephone/ Broadband & Internet Charges	
<b>Total</b>	<b>11,94,104</b>

**SCH.16- TRANSPORTATION EXPENSES**

Vehicle Hiring Expenses

**Total**

**SCH.17- REPAIRS & MAINTENANCE**

Plant & Machinery Repairs & Maintenance Exp.

**Total**

**SCH.18- FINANCE COSTS**

Bank Charges (Processing Charges) Finance Costs Exp

Interest on UGC Balance

POS Machine Charges

**Total**

**SCH.19- PRIOR PERIOD EXPENSES**

## Govt Arts and Commerce College( Navin), Bhopal(Janbhagidari)

### Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH.-1-Capital Account		1,17,89,434	SCH.4- Fixed Assets- Others		2,28,332
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets	2,28,332	
SCH.3- Liabilities & Provisions		(28,41,007)	SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		87,45,091
			SCH.7- Loans & Advances & Deposits		(24,996)
<b>Total</b>		<b>89,48,427</b>	<b>Total</b>		<b>89,48,427</b>

For H Bhawsar & Company

Chartered Accountants

FRN:-019864C

Harshal Bhawsar

Partner

Membership No-426409

Place:- Bhopal

Date:- 01/09/2025

HARSHAL  
BHAWSAR

Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:06:06 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP  
KUMAR SHARMA

Principal

Digitally signed by PRADEEP  
KUMAR SHARMA  
Date: 2025.10.29 13:03:32  
+05'30'

## Govt Arts and Commerce College( Navin), Bhopal(Janbhagidari)

**Income and Expenditure Statement for the year ended March 31, 2025**

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>		<b>15,81,625</b>	<b>INCOME</b>		<b>34,28,479</b>
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	3,15,639		SCH.8- FEES FROM STUDENTS	25,23,182	
SCH.14- ACADEMIC EXPENSES	10,454		SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)	7,64,494	
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES	12,53,036		SCH.10- INCOME FROM INVESTMENTS	1,40,803	
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE	2,230		SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS	266		<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>		<b>18,46,854</b>			
<b>Total</b>		<b>34,28,479</b>	<b>Total</b>		<b>34,28,479</b>

**For H Bhawsar & Company**  
Chartered Accountants  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
Membership No-426409

**HARSHAL BHAWSAR**  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:06:26 +05'30'

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP KUMAR SHARMA**  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:04:13 +05'30'

**Principal**

Place:- Bhopal  
Date:- 01/09/2025

## Govt Arts and Commerce College( Navin), Bhopal(Janbhagidari)

### Receipt and Payment Statement for the year ended March 31,2025

Particulars	Amount 2024-25	Particulars	Amount 2024-25
SCH-20-OPENING BALANCES	77,20,640	SCH.28-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	3,15,639
SCH-21-FEES FROM STUDENTS	25,23,182	SCH.29- ACADEMIC EXPENSES	10,454
SCH.22- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)	7,64,494	SCH.30- ADMINISTRATIVE AND GENERAL EXPENSES	12,53,036
SCH.23- INCOME FROM INVESTMENTS	1,40,803	SCH.31- TRANSPORTATION EXPENSES	
SCH.24- INVESTMENT MATURED DESIGNATE/ RESTRICTED/ENDOWMENT FUNDS/OTHERS		SCH.32- REPAIRS & MAINTENANCE	2,230
SCH.25- OTHER INCOME		SCH.33- FINANCE COSTS	266
SCH.26- PRIOR PERIOD INCOME		SCH.34- PRIOR PERIOD EXPENSES( EXPENSES OF LAST YEAR PAID/CHQ CLEARED IN CURRENT YEAR	
SCH.27- DEPOSIT AND ADVANCES	(8,22,403)	SCH.35- PURCHASE OF FIXED ASSETS	
		SCH.36- CLOSING BALANCES	87,45,091
<b>Total</b>	<b>1,03,26,716</b>	<b>Total</b>	<b>1,03,26,716</b>

For H Bhawsar & Company

Chartered Accountants

FRN:-019864C

Harshal Bhawsar

Partner

Membership No-426409

Place:- Bhopal

Date:- 01/09/2025

HARSHAL  
BHAWSAR

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HARSHAL BHAWSAR  
Date: 2025.10.01 17:06:48  
+05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

**PRADEEP KUMAR  
SHARMA**

Principal

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PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:04:57  
+05'30'

**Govt Arts and Commerce College( Navin),  
Bhopal(Janbhagidari)**

**Schedules to the Financial Statement**

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Particulars	Amount 2024-25
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Corpous	99,42,580
Ad:- Excess of Income over Exp	18,46,854
<b>Total</b>	<b>1,17,89,434</b>
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Exam cash book	4,11,871
Sbi collect account	(32,52,878)
<b>Total</b>	<b>(28,41,007)</b>
<b>SCH.4- FIXED ASSETS- OTHERS</b>	
<b>Intangible Assets</b>	
Computer Software	
<b>Tangible Assets</b>	
CCTV	63,180
Gandhi Statue	1,54,750
Books	10,402
<b>Total</b>	<b>2,28,332</b>
<b>SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.6- CURRENT ASSETS</b>	
SBI -400- Janbhagidari Scheme	52,46,685
FDR	34,98,406
<b>Total</b>	<b>87,45,091</b>
<b>SCH.7- LOANS &amp; ADVANCES &amp; DEPOSITS</b>	

Other Advance	(24,996)
<b>Total</b>	<b>(24,996)</b>

**Govt Arts and Commerce College( Navin),  
Bhopal(JB)(P/L)**

**SCH.8- FEES FROM STUDENTS**

<b>Academic Receipts</b>	<b>25,23,182</b>
Fees From Student	25,23,182
NAAC Receipt	
 <b>Other Academic Receipts</b>	
Centre Fees	
 <b>Total</b>	<b>25,23,182</b>

**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)**

Revenue Grant	
Fund from university	
CM JANKALYAN SCHOLARSHIP	7,64,494
<b>Total</b>	<b>7,64,494</b>

**SCH.10- INCOME FROM INVESTMENTS**

Interest on Saving Bank Account	1,40,803
Interest on FDR	
 <b>Total</b>	<b>1,40,803</b>

**SCH.11- OTHER INCOME**

**SCH.12- PRIOR PERIOD INCOME**

**SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)**

<b>Non Government Staff (Contractual)</b>	<b>3,05,414</b>
Honorarium, Guest/ Visiting Faculty- Cont.Staf	3,05,414
 <b>Government Staff</b>	<b>10,225</b>
GIS Payment	
Allowance and Bonus	10,225
Salary and Wages -Govt.Staff	
 <b>Total</b>	<b>3,15,639</b>

**SCH.14- ACADEMIC EXPENSES**

Scholarship Expenses	
Student Welfare Expense	3,002
Insurance Expenses	7,452

<b>Total</b>	<b>10,454</b>
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#### **SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

<b>Infrastructure</b>	<b>-</b>
Insurance Exp.	
Electricity and Power Exp.	
<b>Other Administrative &amp; General Exp.</b>	<b>12,53,036</b>
Auditors Remuneration	47,200
Traveling and conveyance exp	28,757
Legal fees	10,669
NAAC fees	
Security Service Charges	5,39,784
Computer operator	
Uniform Expense	29,883
Labour Payments	5,15,496
Others exp.	29,711
NSS	3,100
Advertisement Expense	24,565
Printing and Stationery Exp.	6,346
TDS payable	
Festival Celebration	17,525
<b>Communication</b>	<b>-</b>
Postage and Stationery Exp.	
Mobile/ Telephone/ Broadband & Internet Charges	
<b>Total</b>	<b>12,53,036</b>

#### **SCH.16- TRANSPORTATION EXPENSES**

<b>Total</b>
--------------

#### **SCH.17- REPAIRS & MAINTENANCE**

Plant & Machinery Repairs & Maintenance Exp.	
Office equipment	2,230
<b>Total</b>	<b>2,230</b>

#### **SCH.18- FINANCE COSTS**

Bank Charges (Processing Charges) Finance Co	266
<b>Total</b>	<b>266</b>

#### **SCH.19- PRIOR PERIOD EXPENSES**

# Govt Arts and Commerce College( Navin), Bhopal(NON GOVT. ACCOUNT)

## Balance Sheet as at March 31,2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		4,71,844	SCH.4- Fixed Assets- Others Intangible Assets Tangible Assets		
SCH.2- Designated/Restricted/Endowm ent Funds			SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
SCH.3- Liabilities & Provisions		(4,66,491)	SCH.6- Current Assets		5,353
			SCH.7- Loans & Advances & Deposits		
<b>Total</b>		<b>5,353</b>	<b>Total</b>		<b>5,353</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

**HARSHAL  
BHAWSAR** Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:07:12 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

**PRADEEP  
KUMAR SHARMA** Digitally signed by  
PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:05:51  
+05'30'

Principal



**Govt Arts and Commerce College( Navin), Bhopal(NON  
GOVT. ACCOUNT)**

**Schedules to the Financial Statement**

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<b>Particulars</b>	<b>Amount 2024-25</b>
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Corpous	4,71,844
Less- Excess of Exp Over Income	
<b>Total</b>	<b>4,71,844</b>
 <b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
 <b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Sbi collect	(4,66,491)
<b>Total</b>	<b>(4,66,491)</b>
 <b>SCH.4- FIXED ASSETS- OTHERS</b>	
<b>Intangible Assets</b>	
Computer Software	
 <b>Tangible Assets</b>	
<b>Total</b>	
 <b>SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
 <b>SCH.6- CURRENT ASSETS</b>	
SBI 38276171210- Non Govt Scheme	5,353
<b>FDR</b>	
<b>Total</b>	<b>5,353</b>
 <b>SCH.7- LOANS &amp; ADVANCES &amp; DEPOSITS</b>	

## Govt Arts and Commerce College( Navin), Bhopal(NSS)

### Balance Sheet as at March 31,2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		4,157	SCH.4- Fixed Assets- Others		
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets		
SCH.3- Liabilities & Provisions			SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		4,157
			SCH.7- Loans & Advances & Deposits		
<b>Total</b>		<b>4,157</b>	<b>Total</b>		<b>4,157</b>

For H Bhawsar & Company

Chartered Accountants

FRN:-019864C

Harshal Bhawsar

Partner

Membership No-426409

Place:- Bhopal

Date:- 01/09/2025

HARSHAL BHAWSAR  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:07:33 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP KUMAR SHARMA

Principal

Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:06:55 +05'30'

**Govt Arts and Commerce College(  
Navin), Bhopal(NSS)**

**Schedules to the Financial Statement**

Particulars	Amount 2024-25
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Capital Grant	4,157
Add :- Capital Grant Received During the year	
<b>Total</b>	<b>4,157</b>
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Janbhagidari	
Self finance	
<b>Total</b>	
<b>SCH.4- FIXED ASSETS- OTHERS</b>	
Computer	
Lab & equipment	
Printer	
UPS Inverter	
Furniture	
<b>Total</b>	
<b>SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.6- CURRENT ASSETS</b>	
Cash and Bank Balance	4,157
<b>Total</b>	<b>4,157</b>
<b>SCH.7- LOANS &amp; ADVANCES &amp; DEPOSITS</b>	
<b>Total</b>	

**Govt Arts and Commerce College(  
Navin), Bhopal(NSS)**

**SCH.8- FEES FROM STUDENTS**

**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)**

Revenue Grant

**Total**

**SCH.10- INCOME FROM INVESTMENTS**

Interest on Saving Bank Account

**Total**

**SCH.11- OTHER INCOME**

**SCH.12- PRIOR PERIOD INCOME**

**SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)**

**SCH.14- ACADEMIC EXPENSES**

Remidial Classes

**Total**

**SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

**Infrastructure**

**Other Administrative & General Exp.**

Auditors Remuneration

Medical expenses

**Communication**

**Total**

**SCH.16- TRANSPORTATION EXPENSES**

**Total**

**SCH.17- REPAIRS & MAINTENANCE**

Plant & Machinery Repairs & Maintenance Exp.

**Total**

**SCH.18- FINANCE COSTS**

**Total**

**SCH.19- PRIOR PERIOD EXPENSES**

# Govt Arts and Commerce College( Navin), Bhopal(Personal Deposit Cash Book)

## Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		81,70,841	SCH.4- Fixed Assets- Others		3,48,108
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets	3,48,108	
SCH.3- Liabilities & Provisions		(18,85,075)	SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		60,72,658
			SCH.7- Loans & Advances & Deposits		(1,35,000)
Total		62,85,766	Total		62,85,766

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

Harshal Bhawsar  
Partner  
Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

HARSHAL BHAWSAR  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:07:55 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP KUMAR SHARMA  
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Date: 2025.10.29 13:07:42 +05'30'

Principal

# Govt Arts and Commerce College( Navin), Bhopal(Personal Deposit Cash Book)

## Income & Expenditure Statement for the year ended March 31, 2025

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>		<b>1,65,000</b>	<b>INCOME</b>		<b>7,84,786</b>
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)			SCH.8- FEES FROM STUDENTS	7,84,786	
SCH.14- ACADEMIC EXPENSES	1,65,000		SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)		
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES			SCH.10- INCOME FROM INVESTMENTS		
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE			SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS			<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>		<b>6,19,786</b>			
<b>Total</b>		<b>7,84,786</b>	<b>Total</b>		<b>7,84,786</b>

For H Bhawsar & Company

Chartered Accountants  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

For Govt Arts and Commerce College ( Navin),  
Bhopal

**PRADEEP KUMAR SHARMA**  
Principal

Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:09:02 +05'30'

**Govt Arts and Commerce College( Navin), Bhopal(Personal Deposit  
Cash Book)**

**Schedules to the Financial Statement**

<b>Particulars</b>	<b>Amount 2024-25</b>	<b>Amount 2023-24</b>
<b>SCH.1- CORPUS/CAPITAL FUND</b>		
Corpous	75,51,055	77,77,863
Add : Excess of Income over Exp	6,19,786	(2,26,808)
<b>Total</b>	<b>81,70,841</b>	<b>75,51,055</b>
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>		
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>		
SBI COLLECT ACCOUNT RECEIVABLE	(18,85,075)	(11,00,289)
<b>Total</b>	<b>(18,85,075)</b>	<b>(11,00,289)</b>
<b>SCH.4- FIXED ASSETS- OTHERS</b>		
<b>Intangible Assets</b>		
Computer Software		
<b>Tangible Assets</b>		
Sports Material	1,47,500	1,47,500
Ball badminton	1,500	1,500
Basket ball	5,600	5,600
Cricket ball	18,560	18,560
cricket bat	13,800	13,800
Dress	22,690	22,690
Football	5,480	5,480
Gst on purchase	17,956	17,956
Kit bag	19,600	19,600
Leather ball	25,742	25,742
Stump	420	420
Tt ball	12,660	12,660
TT table	47,000	47,000
Volley ball	9,600	9,600
<b>Total</b>	<b>3,48,108</b>	<b>3,48,108</b>

**SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS****SCH.6- CURRENT ASSETS**

Vallabh Bhawan Koshalay Treasury- Personal Deposit Scheme	49,50,625	49,50,625
<b>FDR</b>	11,22,033	11,22,033
<b>Total</b>	<b>60,72,658</b>	<b>60,72,658</b>

**SCH.7- LOANS & ADVANCES & DEPOSITS**

Sport advance	(1,35,000)	30,000
<b>Total</b>	<b>(1,35,000)</b>	<b>30,000</b>

**Govt Arts and Commerce College( Navin), Bhopal(EXAM)****SCH.8- FEES FROM STUDENTS**

<b>Academic Receipts</b>	<b>7,84,786</b>
Fees From Student	7,84,786
NAAC Receipt	

**Other Academic Receipts**  
Centre Fees

<b>Total</b>	<b>7,84,786</b>
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**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)****SCH.10- INCOME FROM INVESTMENTS**

Interest on Saving Bank Account  
Interest on FDR

**Total**

**SCH.11- OTHER INCOME****SCH.12- PRIOR PERIOD INCOME****SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)**

**Total**

**SCH.14- ACADEMIC EXPENSES**



Govt. Scholarship, Stipend & Awards		
Newspapers, Subscription & E-Journals		10,818
Other Academic Expenses		
Sports Expenses	1,65,000	2,15,990
Exp. On seminars/ workshop		
<b>Total</b>	<b>1,65,000</b>	<b>2,26,808</b>

#### **SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

##### **Infrastructure**

##### **Other Administrative & General Exp.**

Printing and Stationery Exp.

##### **Total**

#### **SCH.16- TRANSPORTATION EXPENSES**

Vehicle Hiring Expenses

##### **Total**

#### **SCH.17- REPAIRS & MAINTENANCE**

Plant & Machinery Repairs & Maintenance Exp.

##### **Total**

#### **SCH.18- FINANCE COSTS**

##### **Total**

#### **SCH.19- PRIOR PERIOD EXPENSES**

## Govt Arts and Commerce College( Navin), Bhopal(SBI Collect Account)

### Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account			SCH.4- Fixed Assets- Others		
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets		
SCH.3- Liabilities & Provisions		2,40,69,133	SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		2,40,59,133
			SCH.7- Loans & Advances & Deposits		10,000
<b>Total</b>		<b>2,40,69,133</b>	<b>Total</b>		<b>2,40,69,133</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

Harshal Bhawsar  
Partner

Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

HARSHAL BHAWSAR  
Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
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For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP KUMAR SHARMA  
Digitally signed by  
PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:10:04  
+05'30'

Principal

## Govt Arts and Commerce College( Navin), Bhopal(SBI Collect Account)

### Income & Expenditure account for the year ended March 31, 2025

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>		<b>1,18,577</b>	<b>INCOME</b>		<b>1,18,577</b>
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)			SCH.8- FEES FROM STUDENTS	1,18,577	
SCH.14- ACADEMIC EXPENSES			SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)		
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES	1,18,577		SCH.10- INCOME FROM INVESTMENTS		
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE			SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS			<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>					
<b>Total</b>		<b>1,18,577</b>	<b>Total</b>		<b>1,18,577</b>

**For H Bhawsar & Company**  
Chartered Accountants  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
Membership No-426409

**HARSHAL BHAWSAR**  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:09:07 +05'30'

Place:- Bhopal  
Date:- 01/09/2025

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP KUMAR SHARMA**  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:10:55 +05'30'  
**Principal**

**Govt Arts and Commerce College( Navin), Bhopal(SBI  
COLLECT ACCOUNT)**

**Schedules to the Financial Statement**

Particulars	Amount 2024-25
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Corpous	
Add- Excess Of Income over Expenditure	
<b>Total</b>	
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Janbhagidari	32,52,878
Personal deposit	18,85,075
Exam	20,09,606
Non-government	4,66,491
Self Finance	1,64,55,083
<b>Total</b>	<b>2,40,69,133</b>
<b>SCH.4- FIXED ASSETS- OTHERS</b>	
<b>SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.6- CURRENT ASSETS</b>	
SBI-38608407368- SBI Collect Account	2,40,59,133
<b>Total</b>	<b>2,40,59,133</b>
<b>SCH.7- LOANS &amp; ADVANCES &amp; DEPOSITS</b>	
Advance	10,000
<b>Total</b>	<b>10,000</b>

**Govt Arts and Commerce College( Navin), Bhopal(SBI  
Collect Account)**

**SCH.8- FEES FROM STUDENTS**

Academic Receipts	1,18,577
Fees From Student	1,18,577
<b>Total</b>	<b>1,18,577</b>

**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)****SCH.10- INCOME FROM INVESTMENTS****SCH.11- OTHER INCOME****SCH.12- PRIOR PERIOD INCOME****SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)****SCH.14- ACADEMIC EXPENSES**

Online Fees Transfer

**Total****SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

Newspaper and Periodicals	8,802
Other Expense	10,250
Uniform Expense	99,525

<b>Total</b>	<b>1,18,577</b>
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**SCH.16- TRANSPORTATION EXPENSES****Total****SCH.17- REPAIRS & MAINTENANCE****Total****SCH.18- FINANCE COSTS**

Bank Charges

**Total****SCH.19- PRIOR PERIOD EXPENSES**

## Govt Arts and Commerce College( Navin), Bhopal(Self finance)

### Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		3,49,53,831	SCH.4- Fixed Assets- Others		5,02,873
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets	5,02,873	
SCH.3- Liabilities & Provisions		(1,34,67,985)	SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		2,08,02,973
			SCH.7- Loans & Advances & Deposits		1,80,000
<b>Total</b>		<b>2,14,85,846</b>	<b>Total</b>		<b>2,14,85,846</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

**HARSHAL BHAWSAR**  
Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:09:35 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

**PRADEEP KUMAR SHARMA**  
Digitally signed by  
PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:11:46  
+05'30'

**Principal**

## Govt Arts and Commerce College( Navin), Bhopal(Self finance)

**Income and Expenditure Statement for the year ended March 31, 2025**

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>		<b>54,37,884</b>	<b>INCOME</b>		
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	29,37,318		SCH.8- FEES FROM STUDENTS		<b>43,25,062</b>
SCH.14- ACADEMIC EXPENSES	1,68,444		SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)		
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES	20,72,793		SCH.10- INCOME FROM INVESTMENTS		<b>3,25,866</b>
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE			SCH.12- PRIOR PERIOD INCOME		
	2,58,616		<b>Indirect Incomes</b>		
SCH.18- FINANCE COSTS	713				
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>		<b>(7,86,956)</b>			
<b>Total</b>		<b>46,50,928</b>	<b>Total</b>		<b>46,50,928</b>

**For H Bhawsar & Company**  
Chartered Accountants  
FRN:-019864C

HARSHAL  
BHAWSAR

Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:09:58 +05'30'

**Harshal Bhawsar**  
Partner  
Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP  
KUMAR SHARMA**

Digitally signed by  
PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:12:57  
+05'30'

**Principal**

## Govt Arts and Commerce College( Navin), Bhopal(Self finance)

### Receipt and Payment Statement for the year ended March 31, 2025

Particulars	Amount 2024-25	Particulars	Amount 2024-25
SCH.20-OPENING BALANCES	2,61,50,914	SCH.28-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)	29,37,318
SCH.21-FEES FROM STUDENTS	43,25,062	SCH.29- ACADEMIC EXPENSES	1,68,444
SCH.22- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)		SCH.30- ADMINISTRATIVE AND GENERAL EXPENSES	20,72,793
SCH.23- INCOME FROM INVESTMENTS	3,25,866	SCH.31- TRANSPORTATION EXPENSES	
SCH.24- INVESTMENT MATURED DESIGNATE/ RESTRICTED/ENDOWMENT FUNDS/OTHERS		SCH.32- REPAIRS & MAINTENANCE	2,58,616
SCH.25- OTHER INCOME		SCH.33- FINANCE COSTS	713
SCH.26- PRIOR PERIOD INCOME		SCH.34- PRIOR PERIOD EXPENSES( EXPENSES OF LAST YEAR PAID/CHQ CLEARED IN CURRENT YEAR	
SCH.27- DEPOSIT AND ADVANCES	(44,29,897)	SCH.35- PURCHASE OF FIXED ASSETS	1,31,087
		SCH.36- CLOSING BALANCES	2,08,02,973
<b>Total</b>	<b>2,63,71,945</b>	<b>Total</b>	<b>2,63,71,945</b>

**For H Bhawsar & Company**  
Chartered Accountants  
FRN:-019864C

**HARSHAL BHAWSAR**  
Digitally signed by  
HARSHAL BHAWSAR  
Date: 2025.10.01  
17:10:24 +05'30'

**Harshal Bhawsar**  
Partner  
**Membership No-426409**  
Place:- Bhopal  
Date:- 01/09/2025

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP KUMAR SHARMA**  
Digitally signed by  
PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:13:52  
+05'30'

**Principal**



## Govt Arts and Commerce College( Navin), Bhopal(Self finance)

### Schedules to the Financial Statement

Particulars	Amount 2024-25
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Corpous	3,57,40,788
Add:- Excess of Income Over Expenditure	(7,86,956)
<b>Total</b>	<b>3,49,53,831</b>
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Exam	30,32,098
sbi collect account	(1,64,55,083)
NSS	(45,000)
<b>Total</b>	<b>(1,34,67,985)</b>
<b>SCH.4- FIXED ASSETS- OTHERS</b>	
<b>Intangible Assets</b>	
Computer Software	
<b>Tangible Assets</b>	<b>5,02,873</b>
Books	1,14,013
Furniture	2,57,773
Photo Copy Machine	1,17,989
Projector Screen	13,098
<b>Total</b>	<b>5,02,873</b>
<b>SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.6- CURRENT ASSETS</b>	
SBI-132- Self Finance	94,01,349
FDR	1,14,01,624
<b>Total</b>	<b>2,08,02,973</b>

**SCH.7- LOANS & ADVANCES & DEPOSITS**

Advance paid	1,80,000
<b>Total</b>	<b>1,80,000</b>

**Govt Arts and Commerce College( Navin), Bhopal(Self finance)  
(P/L)****SCH.8- FEES FROM STUDENTS**

Academic Receipts	43,25,062
Fees From Student	43,25,062
<b>Other Academic Receipts</b>	
Centre Fees	
<b>Total</b>	<b>43,25,062</b>

**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)**

Revenue Grant
Fund from university

**Total**

**SCH.10- INCOME FROM INVESTMENTS**

Interest on Saving Bank Account	3,25,866
Interest on FDR	
<b>Total</b>	<b>3,25,866</b>

**SCH.11- OTHER INCOME****SCH.12- PRIOR PERIOD INCOME****SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)**

Non Government Staff (Contractual)	29,37,318
Honorarium, Guest/ Visiting Faculty- Cont.Staff	29,37,318
<b>Total</b>	<b>29,37,318</b>

**SCH.14- ACADEMIC EXPENSES**

Other Academic Expenses	1,68,444
<b>Total</b>	<b>1,68,444</b>

**SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

<b>Infrastructure</b>	<b>1,63,984</b>
Insurance Exp.	
Electricity and Power Exp.	1,63,984
<b>Other Administrative &amp; General Exp.</b>	<b>18,31,399</b>
Security Service Charges	
Travelling and Conveyance Exp.	
Rent rates & taxes	2,97,716
Water Charges	48,000
Labour payment	9,73,106
Other Administrative and General Exp.	89,834
Printing and Stationery Exp.	1,57,143
Affiliation fees	2,65,600
<b>Communication</b>	<b>77,410</b>
Postage and Stationery Exp.	
Mobile/ Telephone/ Broadband & Internet Charges	77,410
<b>Total</b>	<b>20,72,793</b>

#### **SCH.16- TRANSPORTATION EXPENSES**

Vehicle Hiring Expenses

**Total**

#### **SCH.17- REPAIRS & MAINTENANCE**

Plant & Machinery Repairs & Maintenance Exp.

Computer & Peripherals Repair & Maintenance Exp.

Other Repair & Maintenance 2,58,616

**Total 2,58,616**

#### **SCH.18- FINANCE COSTS**

Bank Charges (Processing Charges) Finance Costs Exp 713

POS Machine Charges

**Total 713**

#### **SCH.19- PRIOR PERIOD EXPENSES**

## Govt Arts and Commerce College( Navin), Bhopal(UGC)

### Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		16,82,492	SCH.4- Fixed Assets- Others		15,21,434
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets	15,21,434	
SCH.3- Liabilities & Provisions			SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		1,61,058
			SCH.7- Loans & Advances & Deposits		
<b>Total</b>		<b>16,82,492</b>	<b>Total</b>		<b>16,82,492</b>

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

Harshal Bhawsar  
Partner  
Membership No-426409

HARSHAL BHAWSAR  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:11:47 +05'30'

Place:- Bhopal  
Date:- 01/09/2025

For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP KUMAR SHARMA  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:15:07 +05'30'

Principal

# Govt Arts and Commerce College( Navin), Bhopal(UGC)

## Income and Expenditure statement for the year ended March 31, 2025

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>			<b>INCOME</b>		
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)			SCH.8- FEES FROM STUDENTS		
SCH.14- ACADEMIC EXPENSES			SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT		
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES			SCH.10- INCOME FROM INVESTMENTS		
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE			SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS			<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>					
<b>Total</b>			<b>Total</b>		

For H Bhawsar & Company  
Chartered Accountants  
FRN:-019864C

HARSHAL BHAWSAR  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:12:20 +05'30'

Harshal Bhawsar  
Partner  
Membership No-426409

Place:- Bhopal  
Date:- 01/09/2025

For Govt Arts and Commerce College ( Navin), Bhopal

PRADEEP KUMAR SHARMA  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:16:19 +05'30'

Principal

**Govt Arts and Commerce College( Navin),  
Bhopal(UGC)**

**Schedules to the Financial Statement**

<b>Particulars</b>	<b>Amount 2024-25</b>
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**SCH.1- CORPUS/CAPITAL FUND**

Corpus	16,82,492
Less:- Excess of Exp over Income	
Add:- Excess of Income over Exp	
<b>Total</b>	<b>16,82,492</b>

**SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS**

**SCH.3-CURRENT LIABILITIES & PROVISIONS**

**Total**

**SCH.4- FIXED ASSETS- OTHERS**

**Intangible Assets**

Computer Software

**Tangible Assets**

Air Conditioner	62,700
Almirah	28,728
Camera	58,573
CCTV	63,441
Ceiling Mount Kits	12,360
Computer & Accessories	11,79,806
Fridge	44,574
Intreactive Pad	36,160
Opening Assets	92
Podiyam	35,000
<b>Total</b>	<b>15,21,434</b>

**SCH. 5- INVESTMENT FROM  
DESIGNATED/RESTRICTED/ENDOWMENT FUNDS**

**SCH.6- CURRENT ASSETS**

SBI-38276188203-UGC Scheme	1,61,058
----------------------------	----------

**FDR**

<b>Total</b>	<b>1,61,058</b>
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**SCH.7- LOANS & ADVANCES & DEPOSITS**

**Total**

**Govt Arts and Commerce College( Navin),  
Bhopal(UGC)**

**SCH.8- FEES FROM STUDENTS**

**Total**

**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT  
CONT.REC.)**

**Total**

**SCH.10- INCOME FROM INVESTMENTS**

Interest on Saving Bank Account

Interest on FDR

**Total**

**SCH.11- OTHER INCOME**

**SCH.12- PRIOR PERIOD INCOME**

**SCH.13-STAFF PAYMENTS & BENEFITS  
(ESTABLISHMENT EXP.)**

**Total**

**SCH.14- ACADEMIC EXPENSES**

**Total**

**SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

**Infrastructure**

Insurance Exp.

Electricity and Power Exp.

**Other Administrative & General Exp.**

VAT Payment

**Total**

**SCH.16- TRANSPORTATION EXPENSES**

Vehicle Hiring Expenses

**Total**

**SCH.17- REPAIRS & MAINTENANCE**

**Total**

**SCH.18- FINANCE COSTS**

Bank Charges (Processing Charges) Finance Costs Exp

Interest on UGC Balance

POS Machine Charges

**Total**

**SCH.19- PRIOR PERIOD EXPENSES**



## Govt Arts and Commerce College( Navin), Bhopal(World Bank)

### Balance Sheet as at March 31, 2025

Liabilities	Amount 2024-25		Assets	Amount 2024-25	
SCH -1-Capital Account		28,43,124	SCH.4- Fixed Assets- Others		28,43,124
SCH.2- Designated/Restricted/Endowment Funds			Intangible Assets		
			Tangible Assets	28,43,124	
SCH.3- Liabilities & Provisions			SCH.5-Investment from Designated/ Restricted/ Endowment Funds		
			SCH.6- Current Assets		
			SCH.7- Loans & Advances & Deposits		
<b>Total</b>		<b>28,43,124</b>	<b>Total</b>		<b>28,43,124</b>

For H Bhawsar & Company

Chartered Accountants

FRN:-019864C

**Harshal Bhawsar**

Partner

**Membership No-426409**

Place:- Bhopal

Date:- 01/09/2025

**HARSHAL BHAWSAR**  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:12:54 +05'30'

For Govt Arts and Commerce College ( Navin), Bhopal

**PRADEEP KUMAR SHARMA**  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:17:20 +05'30'

**Principal**

**Govt Arts and Commerce College( Navin), Bhopal(World Bank)**

**Income and Expenditure statement for the year ended March 31, 2025**

Particulars	Amount 2024-25		Particulars	Amount 2024-25	
<b>EXPENSES</b>			<b>INCOME</b>		
SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)			SCH.8- FEES FROM STUDENTS		
SCH.14- ACADEMIC EXPENSES					
			SCH.9- GRANTS (SUBSIDIES - IRREVOCABLE GRANT CONT.REC.)		
SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES			SCH.10- INCOME FROM INVESTMENTS		
SCH.16- TRANSPORTATION EXPENSES			SCH.11- OTHER INCOME		
SCH.17- REPAIRS & MAINTENANCE			SCH.12- PRIOR PERIOD INCOME		
SCH.18- FINANCE COSTS			<b>Indirect Incomes</b>		
SCH.19- PRIOR PERIOD EXPENSES					
<b>Indirect Expenses</b>					
<b>Excess of income over expenditure</b>					
<b>Total</b>			<b>Total</b>		

**For H Bhawsar & Company**  
**Chartered Accountants**  
FRN:-019864C

**Harshal Bhawsar**  
Partner  
**Membership No-426409**

**HARSHAL BHAWSAR**  
Digitally signed by HARSHAL BHAWSAR  
Date: 2025.10.01 17:13:41 +05'30'

Place:- Bhopal  
Date:- 01/09/2025

**For Govt Arts and Commerce College ( Navin), Bhopal**

**PRADEEP KUMAR SHARMA**  
Digitally signed by PRADEEP KUMAR SHARMA  
Date: 2025.10.29 13:18:14 +05'30'

**Principal**

**Govt Arts and Commerce College(  
Navin), Bhopal(World Bank)**

**Schedules to the Financial Statement**

Particulars	Amount 2024-25
<b>SCH.1- CORPUS/CAPITAL FUND</b>	
Capital Grant	21,19,332
Add :- Capital Grant Received During the year	7,23,792
<b>Total</b>	<b>28,43,124</b>
<b>SCH.2- DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.3-CURRENT LIABILITIES &amp; PROVISIONS</b>	
Janbhagidari	
Self finance	
<b>Total</b>	
<b>SCH.4- FIXED ASSETS- OTHERS</b>	
<b>Intangible Assets</b>	
Computer Software	
<b>Tangible Assets</b>	
Camera	96,060
Computer	1,14,700
Sports Equipment	1,71,100
Smart Panel	1,63,422
Lab & equipment	38,350
Laptop	65,226
Electrical equipment	14,325
Dual desk	1,48,232
Printer	17,399
UPS Inverter	53,404
Furniture	19,20,384
Battery	40,522
<b>Total</b>	<b>28,43,124</b>
<b>SCH. 5- INVESTMENT FROM DESIGNATED/RESTRICTED/ENDOWMENT FUNDS</b>	
<b>SCH.6- CURRENT ASSETS</b>	
<b>Total</b>	

**SCH.7- LOANS & ADVANCES & DEPOSITS**

**Total**

**Govt Arts and Commerce College(  
Navin), Bhopal(World Bank)**

**SCH.8- FEES FROM STUDENTS**

**SCH.9- GRANTS (SUBSIDIES -IRREVOCABLE GRANT CONT.REC.)**

Revenue Grant

**Total**

**SCH.10- INCOME FROM INVESTMENTS**

**Total**

**SCH.11- OTHER INCOME**

**SCH.12- PRIOR PERIOD INCOME**

**SCH.13-STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXP.)**

**SCH.14- ACADEMIC EXPENSES**

Remidial Classes

**Total**

**SCH.15- ADMINISTRATIVE AND GENERAL EXPENSES**

**Infrastructure**

**Other Administrative & General Exp.**

Auditors Remuneration

Medical expenses

**Communication**

**Total**

**SCH.16- TRANSPORTATION EXPENSES**

**Total**

**SCH.17- REPAIRS & MAINTENANCE**

Plant & Machinery Repairs & Maintenance Exp.

**Total**

**SCH.18- FINANCE COSTS**

**Total**

**SCH.19- PRIOR PERIOD EXPENSES**