

CRITERIA 7

7.1.4 Water conservation facilities available in the Institution:

1. Rain water harvesting
2. Bore well /Open well recharge
3. Construction of tanks and bunds
4. Waste water recycling
5. Maintenance of water bodies and distribution system in the campus

DVV Clarification

Please provide scanned images of 1. Bills/ invoices for the purchase of equipments with details of supplier, brand name with specifications for the facilities created/claimed, attested by Principal. 2. Installation details such as name of the Agency/Co who has installed the equipment, details of valid AMC with copy of the service contract attested by Principal. 3. Latest service report. 4. Any other supporting documents for the claimed facilities available in the college campus, attested by Principal. 5. Please provide geo tagged photographs of the facilities showing the brand name, asset no. with captions and date. 6. Highlighted portion of the receipts & payment account of the period in which purchased / Inc & exp account when serviced 7. Year in which the item is capitalized

INDEX

Key Indicator 7.1.4

WATER CONSERVATION FACILITIES

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Rooftop water harvesting



Bore well/open well recharge tank



GPS Map
Camera Lite

M447+X8F, Kohima, Nagaland 797005, India

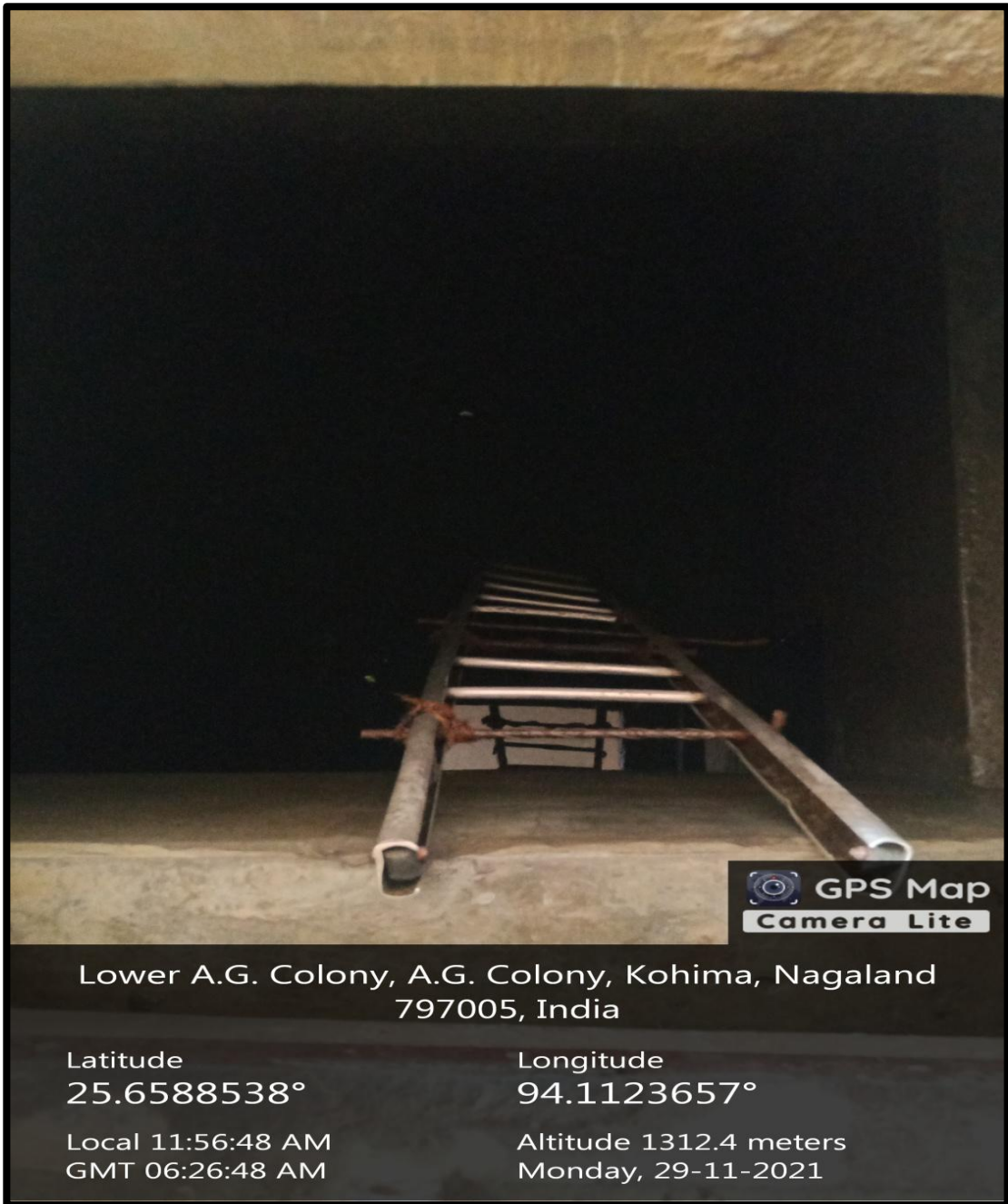
Latitude
25.65752015°

Local 12:02:56 PM
GMT 06:32:56 AM

Longitude
94.11305198°

Altitude 1283 meters
Monday, 29-11-2021

Underground water tank/reservoir



Lower A.G. Colony, A.G. Colony, Kohima, Nagaland
797005, India

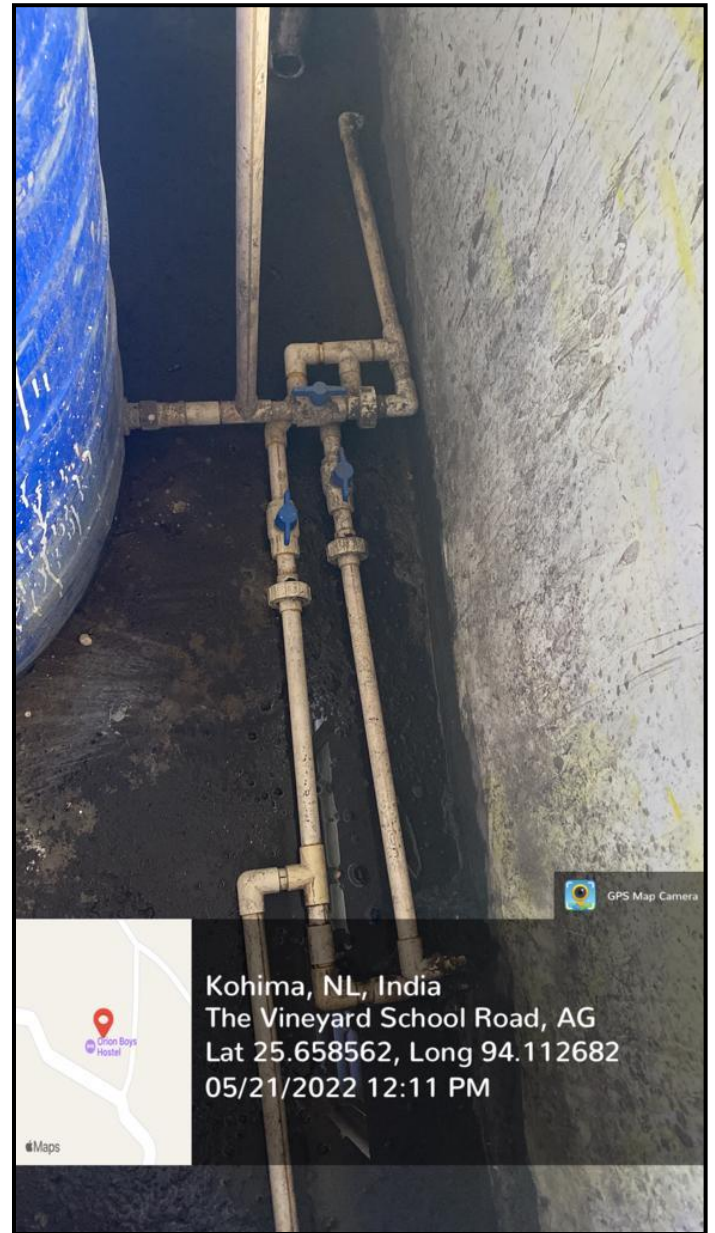
Latitude
25.6588538°

Longitude
94.1123657°

Local 11:56:48 AM
GMT 06:26:48 AM

Altitude 1312.4 meters
Monday, 29-11-2021



Maintenance of water bodies and distribution system in the campus



**HIGHLIGHTED PORTION OF THE RECEIPTS OF WATER BILL DURING THE
LAST FIVE YEARS**

EXCERPTS FROM YEARLY AUDIT REPORT

2016-2017

AJIT K. JAIN & ASSOCIATES CHARTERED ACCOUNTANTS			
CITY TOWER, SECOND FLOOR, CIRCULAR ROAD, DIMAPUR - 797 112 [NAGALAND] Ph. (03862) 227181 / 231513			
MODEL CHRISTIAN COLLEGE KOHIMA [NAGALAND]			
<u>RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017.</u>			
<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
Opening balance	239,851.00	<u>Salary to :</u>	
Donation from well wishers	5,000,000.00	Teaching & Non teaching Staff Salary	8,793,534.00
Donation from society	1,500,000.00		
Admission fees	4,990,250.00	Laboratory Expenses	915,484.00
Tuition fees	4,018,700.00	Advertisement Expenses	50,520.00
College Bus earning	201,785.00	<u>Water & Electricity</u>	<u>126,000.00</u>
Sales of Prospectus/ Application Forms.	22,100.00	University fees	65,000.00
Uniform fees	113,000.00	Examination fees	102,935.00
		College activities & functions	65,000.00
		Printing & Stationery	84,630.00
		General repairs & maintenance	21,450.00
		College Bus maintenance	256,327.00
		Computer Maintenance Expenses	10,368.00
		NSS (Transportation)	8,000.00
		Miscellaneous expenses	39,925.00
		Staff orientation expenses	25,000.00
		Expenditure for NAAC	200,000.00
		Construction of College Building	2,500,000.00
		Audit fees	3,000.00
		<u>Purchases of :</u>	
		Furniture & Fixtures	1,156,200.00
		Library books	1,491,057.00
		Computer	133,000.00
		Closing balance	38,256.00
		[As certified by the management]	
	16,085,686.00		16,085,686.00
IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED.			
PLACE : DIMAPUR DATE : 05 MAY 2017		FOR & ON BEHALF OF AJIT K. JAIN & ASSOCIATES CHARTERED ACCOUNTANTS  Ajit Jain M.No. 054345	

2017-2018

LIPOKMEREN & CO
CHARTERED ACCOUNTANTS



5th Floor, East Block,
Nagaland State Co-op Bank,
Khermahal, Circular Road,
Dimapur-797112 (Nagaland)
Email:lipokmeren_co@yahoo.com

MODEL CHRISTIAN COLLEGE
KOHIMA - 797001
NAGALAND

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
Opening Balance	38,256.00	Salary to Teaching & Non-teaching Staffs	81,22,870.00
Admission Fees	44,69,200.00	Laboratory Expenses	1,23,800.00
Tuition Fee	48,28,400.00	Advertisement	78,500.00
Sale of Form/Prospectus	27,700.00	University Fees	75,000.00
Income from Mini Bus	45,490.00	Examination Fees	97,500.00
Income from Uniform	1,00,750.00	College Activities & Functions	1,22,935.00
Grant-in-Aid from Govt. of Nagaland	1,60,000.00	NSS [National Service Scheme]	1,04,000.00
Contribution from Sponsoring Body [ASFHTR]	50,000.00	Staff Orientation & Training	69,430.00
Donation from Well Wishers	80,000.00	National Seminar	87,000.00
		Water & Electricity	47,000.00
		Printing & Stationery	9,868.00
		General Repair & Maintenance	8,000.00
		Mni Bus Maintenance	30,360.00
		Computer Maintenance	35,000.00
		Miscellaneous Expenses	1,24,000.00
		Audit Fees	3,000.00
		Purchase of Fixed Assets:	
		Furniture & Fixture	1,50,000.00
		Library Books	1,94,000.00
		Computer & Software	1,54,000.00
		Closing Balances	1,63,533.00
TOTAL	97,99,796.00	TOTAL	97,99,796.00

As per the Books of Account and other records produced before us.

For Model Christian College

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E

Accountant

Principal

Date : 14/05/2018
Place : Dimapur

(Lipokmeren)
Proprietor
M.No. 126928



2018-2019

LIPOKMEREN & CO
CHARTERED ACCOUNTANTS



5th Floor, East Block,
Nagaland State Co-op Bank,
Khermahal, Circular Road,
Dimapur-797112 (Nagaland)
Email: lipokmeren_co@yahoo.com

MODEL CHRISTIAN COLLEGE
KOHIMA - 797001
NAGALAND

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
Opening Balance	1,63,533.00	Salary to Teaching & Non-teaching Staffs	85,37,254.00
Admission Fees ✓	43,89,900.00	Laboratory Expenses	3,29,217.00
Tuition Fee ✓	47,24,200.00	Advertisement	69,439.00
Sale of Form/Prospectus ✓	21,600.00	University Fees	55,000.00
Income from Mini Bus	75,520.00	Examination Fees	65,400.00
Income from Uniform ✓	1,45,000.00	College Activities & Functions	75,000.00
Grant-in-Aid from Govt. of Nagaland	2,00,000.00	NSS [National Service Scheme] ✓	15,500.00
Contribution from Sponsoring Body [ASHTR]	50,000.00	Staff Orientation & Training ✓	45,000.00
Donation from Well Wishers ✓	85,000.00	Water & Electricity	5,000.00
		Printing & Stationery	38,131.00
		General Repair & Maintenance ✓	15,000.00
		Mini Bus Maintenance	80,750.00
		Computer Maintenance ✓	37,160.00
		Miscellaneous Expenses ✓	27,700.00
		Audit Fees	3,000.00
		Purchase of Fixed Assets:	
		Furniture & Fixture ✓	1,46,950.00
		Library Books	1,56,450.00
		Closing Balances	1,12,502.00
TOTAL	98,54,753.00	TOTAL	98,54,753.00

As per the Books of Account and other records produced before us.

For Model Christian College

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD. NO: 328251F

Accountant

Principal

Date : 27/06/2019

Place : Dimapur

(Lipokmeren)
Proprietor
M.No. 126928



2019-2020

LIPOKMEREN & CO
CHARTERED ACCOUNTANTS



5th Floor, East Block,
Nagaland State Co-op Bank,
Khermahal, Circular Road,
Dimapur-797112 (Nagaland)
Email:lipokmeren_co@yahoo.com

MODEL CHRISTIAN COLLEGE

KOHIMA - 797001

NAGALAND

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
Opening Balance	112,502.00	Salary to Teaching & Non-teaching Staffs	8,921,945.00
Admission Fees ✓	4,277,700.00	Laboratory Expenses ✓	216,707.00
Tuition Fee ✓	4,585,200.00	Advertisement ✓	20,578.00
Sale of Form/Prospectus ✓	45,800.00	University Fees ✓	52,000.00
Income from Mini Bus ✓	383,360.00	Examination Fees ✓	34,500.00
Income from Uniform ✓	210,000.00	College Activities & Functions ✓	45,000.00
Grant-in-Aid from Govt. of Nagaland ✓	200,000.00	NSS [National Service Scheme] ✓	12,000.00
Contribution from Sponsoring Body [ASFHTR] ✓	75,000.00	Staff Orientation & Training ✓	50,000.00
Donation from Well Wishers ✓	80,000.00	Water & Electricity ✓	45,000.00
		Printing & Stationery ✓	35,200.00
		General Repair & Maintenance ✓	15,000.00
		Mini Bus Maintenance ✓	64,000.00
		Computer Maintenance ✓	30,260.00
		Miscellaneous Expenses ✓	21,500.00
		Audit Fees	3,000.00
		Purchase	370,271.00
		Cash in Hand	32,601.00
TOTAL	9,969,562.00	TOTAL	9,969,562.00


As per the Books of Account and other records produced before us.

For Model Christian College

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E

Accountant

Principal


 Lipokmeren
 Proprietor
 M.No. 126928

Date : 01/08/2020

Place : Dimapur

2020-2021

AJIT K JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

CITY TOWER, SECOND FLOOR, CIRCULAR ROAD, DIMAPUR - 797 112 (NAGALAND) Ph. (03862) 227181 / 231513

MODEL CHRISTIAN COLLEGE
KOHIMA (NAGALAND)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
Opening balance	32,601.00	Salary to Teaching & Non-teaching staffs	9,092,970.00
Admission & Annual fees ✓	4,252,000.00	Laboratory Expenses	105,000.00
Tuition fees ✓	5,001,100.00	Advertisement Expenses	35,000.00
Sale of Form/Prospectus	31,000.00	University fees	30,000.00
Income from Mini Bus ✓	53,350.00	College activities & fuctions	15,760.00
Grant in aid from Govt. of Nagaland ✓	200,000.00	Newspaper bill	12,600.00
Contribution from Sponsoring Body (ASFHTR)	150,000.00	Web, net	29,500.00
		Water & Electricity	41,000.00
		Printing & Stationery	9,565.00
		College Bus Maintenance Expenses	25,000.00
		Computer Maintenance Expenses	14,450.00
		Miscellaneous Expenses	13,750.00
		Audit fees	3,000.00
		<u>Purchases of</u>	
		Furniture & Fixtures	127,500.00
		Library books	242,014.00
		Closing balance	22,942.00
		[As certified by the management]	
	<u>9,820,051.00</u>		<u>9,820,051.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED.

For AJIT K JAIN & ASSOCIATES
Chartered Accountants

Ajit Jain
1545
201E
PLACE: DIMAPUR
DATE: 02 OCT 2021

