

<p><b>Metrix Level</b> <b>Deviation :6.2.3.</b></p>	<p>1.HEI is requested to provide ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please check and select the HEI input accordingly.</p> <p>2. Please provide Bills for the expenditure on implementation of e-governance in the areas of operation.</p> <p>3. Please provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement for the last FIVE years.</p> <p>4. Please provide Annual e-governance report approved by Governing Council for the last FIVE years.</p> <p>5. Please provide Policy document on e- governance.</p> <p>6. Please provide any other relevant data or documents related in this metrics (if available).</p> <p>Note:- Kindly note that without supporting documents HEI Claim could not be considered.</p>
<p><b>Response/ Clarification</b></p>	<p>1. ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI . <b>(Appendix-I)</b>.</p> <p>2- Bills for the expenditure on implementation of e-governance in the areas of operation.<b>(Appendix-II)</b></p> <p><b>3.</b> Institutional expenditure statements five year. <b>(Appendix-III)</b></p> <p>4- Policy document on e- governance. <b>(Appendix-IV)</b></p>



# **APPENDIX-I**

IMIRC COLLEGE OF LAW

DASHBOARD

Home / Dashboard

Select System

2 TOTAL STUDENTS

8 TOTAL BOOKS IN LIBRARY

0 TOTAL BOOK ISSUED

0 TOTAL STUDENTS

0 TOTAL BOOKS IN LIBRARY

0 TOTAL BOOK ISSUED

- SEARCH STUDENT
- ONLINE CLAS
- SEND MESSAGES
- QUICK ADMISSION
- MANAGE FEES
- COLLEGE SETTING
- MANAGE EXAMINATION
- FEES MANAGEMENT
- RESULTS MANAGEMENT
- MANAGE ACCOUNT
- STUDENT ATTENDANCE
- LIBRARY MANAGEMENT
- ISSUE CERTIFICATES
- BLANK CERTIFICATES
- MANAGE STAFF
- STUDENT INFRASTRUCTURE



IMIRCCOLLEGE OF LAW  
DASHBOARD

Home / Dashboard

Select Dashboard

**2** TOTAL ENDS

**0** WITH CITY RESIDENT

**8** TOTAL BOOKS IN LIBRARY

**0** TOTAL BOOK ISSUED

**0** TOTAL MAINTENANCE

**0** TOTAL BOOKS IN THE LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

**0** TOTAL MAINTENANCE

**0** TOTAL BOOKS IN THE LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

LIBRARY

- SEARCH STUDENT
- ONLINE CLERK
- SEND MESSAGES
- VOICE ADVISION
- MANAGE LEAD
- COLLEGE WITHIN
- MANAGE ADMISSION
- FEE MANAGEMENT
- NO SOLUTION FOR FEE
- NO FEE
- NO BANK FEE
- TRANSMITTRE
- RESULT MANAGEMENT
- MANAGE ACCOUNT
- STUDENT ATTENDANCE
- LIBRARY MANAGEMENT





Education To Empower

- HOME
- ABOUT US
- SEARCH/ATTENDMENT
- ONLINE CLASS
- SEND MESSAGES
- QUICK ADMISSION
- WAYNICE LEAD
- COLLEGE SETTING
- MANAGE ADMISSION

# IMIRC COLLEGE OF LAW

## PAY FEE

WELCOME / PAY FEE /

SELECT SUBJECT

DEGREE:  SECTION:  SUBJECT:  SESSION:  BATCH:

SELECT (DEGREE)

CURRENT / PREVIOUS FEE

Select

DEGREE:  COURSE:  SECTION:  SUBJECT: ALL SUBJECT

ALL INFORMATION

SR NO.  PWD AMOUNT  CONCESSION  FATHER'S NAME  U NAME  GENDER  MOBILE  PHOTO  TOTAL PAID  TOTAL CONCESSION  DUE FEE  RECONCILIATION  ACTION

OLD STUDENT

SR NO.  PAID AMOUNT  CONCESSION  REMARK  RESID. NO.  FATHER'S NAME  GENDER  MOBILE  PHOTO  TOTAL PAID  TOTAL CONCESSION  DUE FEE  ADJUSTMENT  ACTION

Pay Fee

- NEW SECTIONWISE FEE
- PAY FEE
- NEW EXAM FEE
- TEMPORARY FEE
- REGAT MANAGEMENT
- BRIDGE ACCOUNT
- STUDENT ATTENDANCE
- LIBRARY MANAGEMENT



Navigation menu:

- STUDENT ATTENDANCE
- WITHHOLD HISTORY
- ATTENDANCE BY COURSE
- ATTENDANCE BY COURSE SYSTEM
- ATTENDANCE SUBJECT WISE
- APPROVAL STUDENT ATTENDANCE
- 100% PRESENT HISTORY
- 100% ABSENT HISTORY
- LIBRARY MANAGEMENT
- ISSUE CERTIFICATES
- MARK CERTIFICATES
- MANAGE STAFF
- STUDY INFRASTRUCTURE
- REPORT
- DOWNLOAD

Dashboard content (blurred):

- STUDENT ATTENDANCE
- WITHHOLD HISTORY
- ATTENDANCE BY COURSE
- ATTENDANCE BY COURSE SYSTEM
- ATTENDANCE SUBJECT WISE
- APPROVAL STUDENT ATTENDANCE
- 100% PRESENT HISTORY
- 100% ABSENT HISTORY
- LIBRARY MANAGEMENT
- ISSUE CERTIFICATES
- MARK CERTIFICATES
- MANAGE STAFF
- STUDY INFRASTRUCTURE
- REPORT
- DOWNLOAD



**COLLEGE/COURSE INFORMATION**  
 DEGREE:  EXAM TYPE:  SESSION:   
 COURSE:  SECTION:   
 COURSE (HALL):  EXAM TYPE (SEMESTER):  SECTION (SEM):

1. UNIVERSITY REGISTRATION NO.  
 1. ENROLLMENT NO.

2. REGISTRATION NO.  
 1. HOLL NO.

3. STUDENT NAME  
 3. STUDENT NAME  
 4. DATE OF BIRTH  
 5. GENDER  
 6. AASHAR NO.  
 7. FATHER'S NAME  
 8. MOBILE NO. (GUARDIAN)

9. PHOTOGRAPH  
 10. SIGNATURE

1. UNIVERSITY REGISTRATION NO.  
 1. ENROLLMENT NO.

2. REGISTRATION NO.  
 1. HOLL NO.

3. STUDENT NAME  
 3. STUDENT NAME  
 4. DATE OF BIRTH  
 5. GENDER  
 6. AASHAR NO.  
 7. FATHER'S NAME  
 8. MOBILE NO. (GUARDIAN)

9. PHOTOGRAPH  
 10. SIGNATURE

9. PHOTOGRAPH  
 10. SIGNATURE



ADD ONLINE CLASS



<b>CLASS</b>	<b>DATETIME</b>	<b>DATETIME</b>	<b>DEGREE</b>
Class Title	mm/dd/yyyy	-- --	Select Degree
<b>COURSE</b>	<b>SECTION</b>	<b>SESSION</b>	<b>MEETING LINK</b>
		Select session	
<input type="button" value="Submit"/>			

ONLINE CLASS LIST



S.NO.	TITLE	DATE	TIME	DEGREE	COURSE	SECTION	SESSION	LINK	ACTION
1	LAW OF CRIMES	2024-10-05	20:20	UNDERGRADUATE	LL.B.	I SEM	2024-25	<input type="button" value="START MEETING"/>	
2									





<b>BATCH</b>	<b>DEGREE</b>	<b>COURSE</b>
2024	Select Degree	
<b>SECTION</b>	<b>SESSION</b>	<b>STUDENT NAME</b>
	2024-25	Student Name
<b>FATHER NAME</b>	<b>MOTHER NAME</b>	<b>MOBILE (WHATSAPP NO)</b>
Father Name	Mother Name	Mobile (Whatsapp No)
<b>EMAIL</b>	<b>ADDRESS</b>	<b>INSTALLMENT</b>
Email	Address	1
<b>PAYMENT MODE</b>	<b>ADMISSION TAKEN IN</b>	<b>PAYING AMOUNT</b>
Cash	Admission Taken In	Paying Amount
<b>CONCESSION AMOUNT</b>	<b>DATE</b>	<b>REMARK</b>
Concession Amount	mm/dd/yyyy	Remark
<b>SELECT AGENT TYPE</b>		
Select		
<input type="button" value="Submit"/>		



COLLEGE/COURSE INFORMATION

DEGREE	COURSE	EXAM TYPE	SECTION	SESSION
Select Degree				2024-25

DEGREE : UNDERGRADUATE    COURSE : BALLB    EXAM TYPE : SEMESTER    SECTION : 1 SEM    SESSION : 2024-25

STUDENT PERSONAL INFORMATION

1. REGISTRATION NO.	<input type="text"/>	1. UNIVERSITY REGISTRATION NO.	<input type="text"/>
1. ROLL NO.	<input type="text"/>	1. ENROLLMENT NO.	<input type="text"/>
MIGRATION SUBMISSION	Select		
ADMISSION TAKEN	Select		
3. STUDENT NAME	<input type="text"/> <small>अपनी आमतौर पर आई स्कूल प्रमाण पत्र के अनुसार भरें</small>	STUDENT IMAGE	<input type="text"/>
4. DATE OF BIRTH	<input type="text"/> <small>जन्म तिथि आई स्कूल प्रमाण पत्र के अनुसार भरें</small>	17. PHOTOGRAPH	<input type="text"/> Choose File No file chosen
5. GENDER	<input type="checkbox"/> FEMALE <input type="checkbox"/> MALE <input type="checkbox"/> OTHERS	STUDENT SIGN	<input type="text"/>
6. AADHAR NO.	<input type="text"/>	18. SIGNATURE	<input type="text"/> Choose File No file chosen
7. FATHER'S NAME	<input type="text"/> <small>पिता का नाम आई स्कूल प्रमाण पत्र के अनुसार भरें</small>	9. CATEGORY	<input type="checkbox"/> GENERAL <input type="checkbox"/> OBC <input type="checkbox"/> SC <input type="checkbox"/> ST
7. MOBILE NO(GUARDIAN)	<input type="text"/>	11. SUB CATEGORY	<input type="checkbox"/> EX-ARMY MAN <input type="checkbox"/> FREEDOM FIGHTER <input type="checkbox"/> NONE
8. MOTHER'S NAME	<input type="text"/> <small>माता का नाम आई स्कूल प्रमाण पत्र के अनुसार भरें</small>	13. NATIONALITY	<input type="text"/> PLEASE SELECT
10. ARE YOU PHYSICALLY HANDICAPPED	<input type="text"/> Please Select	14. RELIGION	<input type="text"/> PLEASE SELECT
12. CASTE(OBC/SC/ST)	<input type="text"/> <small>अपनी जाति, जाति प्रमाण पत्र के अनुसार भरें</small>	16. EMAIL	<input type="text"/>
15. MOBILE NUMBER	<input type="text"/>		
BATCH	<input type="text"/> PLEASE SELECT	MARITAL STATUS	<input type="text"/> PLEASE SELECT
		COUNCILING WITH ZERO FEE (FOR SC/ST ONLY)	<input type="text"/> NO



CURRENT ADDRESS

19. ADDRESS LINE 1

House No./Village

20. ADDRESS LINE 2

Post

21. STATE

Select state

22. DISTRICT

23. PINCODE

pincode

PERMANENT ADDRESS  SAME AS CURRENT ADDRESS

25. ADDRESS LINE 1

House No./Village

26. ADDRESS LINE 2

Post

27. STATE

Select state

28. DISTRICT

29. PINCODE

pincode

30. EMAIL(OPTIONAL)

Email id

## 31. SUBJECT GROUP SELECTION

NON PRACTICAL (PLEASE SELECT ONLY THREE SUBJECT FROM BOTH CATEGORY)

 ECONOMICS - I  GENERAL ENGLISH - I  INDIAN HISTORY - I (ANCIENT AND MODERN INDIAN HISTORY)  POLITICAL SCIENCE - I (POLITICAL THEORY)  SOCIOLOGY - I

PRACTICAL

## 32. ADDITIONAL SUBJECT SELECTION

ADDITIONAL SUBJECT

PLEASE SELECT

## 33. QUALIFICATION DETAILS

HIGH SCHOOL	Please Sel	Board	Year	Roll	Enrollment I	Mark %	Obtain	Choose File	No ...son
INTERMEDIATE	Please Sel	Board	Year	Roll	Enrollment I	Mark %	Obtain	Choose File	No ...son
UNDER GRADUATE		University	Year	Roll	Enrollment I	Mark %	Obtain	Choose File	No ...son
POST GRADUATE		University	Year	Roll	Enrollment I	Mark %	Obtain	Choose File	No ...son
OTHER - 1		University	Year	Roll	Enrollment I	Mark %	Obtain	Choose File	No ...son
OTHER - 2		University	Year	Roll	Enrollment I	Mark %	Obtain	Choose File	No ...son

## DECLARATION

I SOLEMNLY HEREBY DECLARE THAT ALL THE INFORMATION AND BELIEF ABOVE ARE TRUE TO THE BEST OF MY KNOWLEDGE. IF ANY INFORMATION IS FOUND INCORRECT, MY CANDIDATURE CAN BE CANCELLED.



Library Management System

Home / Library Management / Add New Book

Form Fields:

- Title:
- Author:
- ISBN:
- Category:
- Year:
- Status:
- Language:
- Pages:
- Price:
- Availability:

Buttons:

- Save
- Cancel
- Refresh

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# **APPENDIX-II**



# ASHRISHA

IT SOLUTIONS

Website: [www.ashrisha.com](http://www.ashrisha.com)

Phone: +91 7081801083

Email: [info@ashrisha.com](mailto:info@ashrisha.com)

## Invoice for Services

PAN NO	GSTIN	INVOICE NO	DATE
AAPCA9756R	09AAPCA9756R1ZD	IN/2024-25/06	30-Jun-24

### CLIENT DETAILS:

IMRC College Of Law Garh Siyana Road, Bhaina Garhmukteshwar, Distt. Hapur (Ghaziabad) U.P. 245205	Contact Name : Mrs. Aradhana Singh
	Contact No : +91 9718700242

### WORK DETAILS:

Sl#	Work Description:	Price	HSN Code	CGST	SGST	IGST
1	Software Development	25423.73	998914	2288.14	2288.14	
Total		25423.73		2288.14	2288.14	

Net Amount: Ra. 80000 /-

### Payment Information:

Payee Name:	Ashrisha Ecommerce Solution Pvt Ltd
Bank:	Bank of India
Branch:	Orderly Bazar
Account number:	690620110000357,
Account Type:	Current account
IFSC Code:	BKID0006906

Customer Signature:-

For:-



Ashrisha Ecommerce Solution Pvt Ltd

[Reg U74990UP2017PTC096307]

Reg. Address: Bhatpurwa Kalan, Chhapra Varanasi, 221101, Mob-7081801083

All disputes are subject to varanasi jurisdiction only



Web: [www.ashrishaIT.com](http://www.ashrishaIT.com)

Phone: +91 7081801082

Email: [info@ashrishaIT.com](mailto:info@ashrishaIT.com)

### Invoice for Services

PAN NO	GSTIN	INVOICE NO	DATE
AAPCA9756R	09AAPCA9756R1ZD	IN/2024-25/06	30-Jun-24

#### CLIENT DETAILS:

EMIRC College Of Law Garh Siyana Road, Bhaina Garhmukteshwar, Distt. Hapur (Ghaziabad) U.P. 245205	Contact Name : Mrs. Aradhana Singh
	Contact No : +91 9718700242

#### WORK DETAILS:

Sl#	Work Description:	Price	HSN	CGST	SGST	IGST
			Code			
1	Software Development	25423.73	998314	2288.14	2288.14	
Total		25423.73		2288.14	2288.14	

Net Amount: Rs. 30000 /-

#### Payment Information:

Payee Name:	Ashrisha Ecommerce Solution Pvt Ltd
Bank:	Bank of India
Branch:	Orderly Bazar
Account number:	690620110000357,
Account Type:	Current account
IFSC Code:	BKID0006906

Customer Signature:-	For:- 
----------------------	---

Ashrisha Ecommerce Solution Pvt Ltd

[Reg U74999UP2017PTC096397]

Reg. Address: Bhatpurwa Kalan, Cholapur Varanasi-221101, Mob-7081801082

All disputes are subject to varanasi jurisdiction only

# **APPENDIX-III**





# IMIRC COLLEGE OF LAW

Affiliated to CCS University Meerut (U.P.)  
Approved By Bar Council of India, New Delhi

Ph: 08731-262222  
262223  
0120-4198301  
(M) : 09311609997  
09459990643

Total expenditure excluding Salary (INR in lakhs)	Expenditure for infrastructure augmentation (INR in lakhs)	Expenditure on maintenance of academic and physical facilities (excluding salary for human resources) (INR in lakhs)	Expenditure for purchase of books/ e-books, subscription to journals/e-journals and legal databases (INR in lakhs)
<b>Year -2019-20</b>			
46.07	46.07	21.68	0.44
<b>Year -2020-21</b>			
49.45	49.45	17.04	1.2
<b>Year -2021-22</b>			
79	79	48.1	1.25
<b>Year -2022-23</b>			
111.19	111.19	71.62	0.38
<b>Year -2023-24</b>			
100.41	100.41	49.34	1.92



**Session**

**2019-20**



KOMAL TIBREWALLA  
Chartered Accountants

E-mail : ktibrewallaandco@gmail.com

## TO WHOM IT MAY CONCERN

We have audited the attached Balance sheet of IMIRC College of Law, Garh Syana, Bhaina, District Hapur as at 31<sup>st</sup> March 2020 and the Income and expenditure account of the Institute for the year ended on that data.

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

For and on behalf of  
**K Tibrewalla & Co.**

Chartered Accountants  
Firm Registration No. - 333660E

*Komal Tibrewalla*



CA. Komal Tibrewalla  
(Proprietor)  
Membership No. - 301900  
PLACE: KOLKATA  
UDIN- 243019008KJBJKL6789



K TIBREWALLA & CO.

Regd. Office: MORAN, JYOTIPUR, WARD NO 4, PO- MORANHAT, DISTRICT-CHARAIDEO, MORANHAT,  
ASSAM, INDIA, 786670

**MIRAC COLLEGE OF LAW**  
Garh Sanyal Road, Staba, Garh Mukteswar, Harpur

**Extract of Expenditure For FY : 2019-2020**

Expenditure on maintenance of academic facilities (Including Salary)	Budget Allocated	QTY	VAL/BILLS	Total	Variance In Expend
<b>Computer Expenses</b>	<b>1,90,000.00</b>		<b>1,98,840.00</b>	<b>1,98,840.00</b>	<b>31,360.00</b>
Systems	30,000.00		23,300.00	23,300.00	6,700.00
Printers	10,000.00		8,790.00	8,790.00	1,210.00
Software	50,000.00		48,000.00	48,000.00	2,000.00
Other including S&M	1,00,000.00		11,750.00	11,750.00	18,250.00
<b>Workshops</b>	<b>1,35,000.00</b>		<b>1,10,027.00</b>	<b>1,10,027.00</b>	<b>24,973.00</b>
Lab Afloat	18,000.00		18,400.00	18,400.00	2,500.00
Jail Visit	15,000.00		12,300.00	12,300.00	2,700.00
Court Visits	25,000.00		18,851.00	18,851.00	5,033.00
Parliament Visits	20,000.00		17,500.00	17,500.00	2,500.00
Faculty Development Program	30,000.00		28,018.00	28,018.00	1,984.00
Induction Program	12,000.00		9,250.00	9,250.00	2,750.00
moot Courts	25,000.00		20,900.00	20,900.00	4,100.00
<b>Seminars</b>	<b>30,000.00</b>		<b>27,200.00</b>	<b>27,200.00</b>	<b>2,800.00</b>
Funded	-		-	-	-
Non-Funded	30,000.00		27,200.00	27,200.00	2,800.00
Inter college Seminars	-		-	-	-
<b>Annual Function Expenses</b>	<b>2,25,000.00</b>		<b>2,18,360.00</b>	<b>2,18,360.00</b>	<b>67,640.00</b>
Sports Day	20,000.00		17,870.00	17,870.00	2,130.00
Yoga Day	20,000.00		16,880.00	16,880.00	3,020.00
Environmental Day	3,80,000.00		1,52,170.00	1,52,170.00	2,27,830.00
Constitution Day	15,000.00		10,380.00	10,380.00	4,620.00
Republic Day	25,000.00		10,000.00	10,000.00	15,000.00
Independence Day	18,000.00		13,008.00	13,008.00	4,992.00
<b>Legal-Aid Clinics</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>Affiliation Charges &amp; University Expenses</b>	<b>40,000.00</b>		<b>31,070.00</b>	<b>31,070.00</b>	<b>8,930.00</b>
Conveyance	35,000.00		28,780.00	28,780.00	6,220.00
Stamps & Fee	5,000.00		3,290.00	3,290.00	1,710.00
<b>Books &amp; Periodicals</b>	<b>45,000.00</b>		<b>35,252.00</b>	<b>35,252.00</b>	<b>9,748.00</b>
Newspapers & Journals	20,000.00		15,700.00	15,700.00	4,300.00
Magazines	25,000.00		19,552.00	19,552.00	5,448.00
<b>Insurance &amp; Medicines</b>	<b>20,000.00</b>		<b>6,958.00</b>	<b>6,958.00</b>	<b>13,042.00</b>
Staff Insurance	-		-	-	-
Building Insurance	10,000.00		4,200.00	4,200.00	5,800.00
Vehicle Insurance	10,000.00		2,758.00	2,758.00	7,242.00
<b>Printing &amp; Stationery</b>	<b>40,000.00</b>		<b>27,350.00</b>	<b>27,350.00</b>	<b>12,650.00</b>
Papers & Files	20,000.00		15,200.00	15,200.00	4,800.00
White boards & Notice boards	15,000.00		13,125.00	13,125.00	1,875.00
Others	5,000.00		3,025.00	3,025.00	1,975.00
<b>Telephone &amp; Internet Charges</b>	<b>25,000.00</b>		<b>20,009.00</b>	<b>20,009.00</b>	<b>4,991.00</b>
Broadband Charges	25,000.00		21,763.00	21,763.00	3,237.00
Telephone Expenses	10,000.00		7,246.00	7,246.00	2,754.00
<b>Library Exp</b>	<b>44,000.00</b>		<b>32,180.00</b>	<b>32,180.00</b>	<b>11,820.00</b>
Competitive Exam books	20,000.00		15,880.00	15,880.00	4,120.00
Online Portal					
No expense	8,000.00		3,450.00	3,450.00	4,550.00
Live Law	14,000.00		12,430.00	12,430.00	1,570.00
<b>Entertainment</b>	<b>1,05,000.00</b>		<b>81,505.00</b>	<b>81,505.00</b>	<b>23,495.00</b>
Festive Party	55,000.00		48,520.00	48,520.00	6,480.00
Annual Party	50,000.00		42,985.00	42,985.00	7,015.00



Total Rs.	9,67,000.00	7,69,251.00	7,69,251.00	1,97,749.00
Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	Total	Total	Variance in Expenditure
Advertisement	1,00,000.00	82,598.00	82,598.00	17,402.00
Website Maintenance	1,00,000.00	82,598.00	82,598.00	
Power & Electricity	5,00,000.00	4,29,798.00	4,29,798.00	70,202.00
Repair & Maintenance	70,000.00	67,752.00	67,752.00	2,248.00
New purchases	40,000.00	38,800.00	38,800.00	1,200.00
Repairs of Building Equipments	30,000.00	28,782.00	28,782.00	1,218.00
Travelling & Conveyance	50,000.00	42,227.00	42,227.00	7,773.00
Infrastructure Maintenance	4,00,000.00	3,60,570.00	3,60,570.00	39,430.00
Sport Exp	85,000.00	71,789.00	71,789.00	13,211.00
Equipments	40,000.00	33,187.00	33,187.00	6,813.00
Coaching & Training	45,000.00	38,602.00	38,602.00	6,398.00
Water Cooler	45,000.00	38,238.00	38,238.00	6,762.00
Equipments	25,000.00	18,190.00	18,190.00	6,810.00
Repair & Maintenance	20,000.00	17,048.00	17,048.00	2,952.00
Solar Exp	2,80,000.00	2,61,840.00	2,61,840.00	18,160.00
Equipments	80,000.00	78,730.00	78,730.00	1,270.00
Repair & Maintenance	2,00,000.00	1,82,890.00	1,82,890.00	17,110.00
Total Rs.	15,00,000.00	13,61,870.00	13,61,870.00	1,38,130.00

Other Expenditure	Budget Allocated	Total	Total	Variance in Expenditure
Legal & Professional Expenses	80,000.00	52,813.00	52,813.00	27,187.00
Depreciation	20,00,000.00	18,95,449.00	18,95,449.00	1,04,551.00
Misc Expenses	30,000.00	25,480.00	25,480.00	4,520.00
Total Rs.	21,10,000.00	19,63,590.00	19,63,590.00	1,46,410.00
Total Expenditure	46,07,000.00	40,24,801.00	40,24,801.00	5,82,199.00

Total expenditure Excluding Salary	46,07,000.00	40,24,801.00	40,24,801.00	5,82,199.00
Salary	49,00,000.00	40,92,749.00	40,92,749.00	8,07,251.00
Total expenditure including Salary	95,07,000.00	81,17,550.00	81,17,550.00	13,89,450.00

For K Tibrewalla & Co.  
Chartered Accountants

*Komal Tibrewalla*

KOMAL TIBREWALLA  
Proprietor  
M.NO-301900



FOR IMIRC COLLEGE OF LAW

*Rajendra Singh Tomar*

Rajendra Singh Tomar  
(PRESIDENT)

*Aradhna Singh*

Aradhna Singh  
(SECRETARY)



**IMRC COLLEGE OF LAW**  
Garkh Sijua Road, Bhaina, Garkh Mohalshwar, Hapur

**Balance Sheet As On 31st March, 2020**

Liabilities	Amount	Amount	Assets	Amount
<b>GENERAL FUND:</b>			<b>FIXED ASSETS</b>	<b>1,52,69,680</b>
Opening Balance	1,23,64,973		(As per Annexure)	
Add: Excess of Income over Expenditure	12,73,590	1,36,38,563		
<b>Loans:</b>			<b>CURRENT ASSETS</b>	
Loans		15,00,000	Cash & Bank Balances (in SB & FO)	25,93,730
Expenses Payable				
Salary	10,35,637			
Other	2,84,000			
Expenses Payable	15,29,237	17,28,877		
<b>Total</b>		<b>1,78,63,438</b>	<b>Total</b>	<b>1,78,63,438</b>

For M. Tirumala & Co.  
Chartered Accountants

*Homal Tirumalla*  
HOMAL TIRUMALLA  
Proprietor  
M.No-301900



For IMRC COLLEGE OF LAW

*Rajendra Singh Tomar*  
Rajendra Singh Tomar  
(PRESIDENT)

*Anandha Singh*  
Anandha Singh  
(SECRETARY)



**IMIRC COLLEGE OF LAW**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

Expenditure	Amount	Income	Amount
Advertisement	82,598.00	By Fees	83,77,385.00
Affiliation Charge & University Expenses	31,070.00	By Interest on FD	41,809.00
Annual Function Expenses	2,59,380.00		
Books & Periodicals	35,252.00		
Computer Expenses	1,58,640.00		
Depreciation	18,05,488.00		
Entertainment	93,305.00		
Infrastructure Maintenance	3,60,570.00		
Insurance	4,855.00		
Legal & Professional Expenses	52,851.00		
Library Exp	32,350.00		
Misc Expenses	19,480.00		
Power & Electricity	4,29,788.00		
Printing & Stationery	27,390.00		
Repair & Maintenance	87,752.00		
Salary	40,82,548.00		
Seminar	27,200.00		
Solar Exp	2,63,640.00		
Sport Exp	73,788.00		
Telephone & Internet Charges	30,038.00		
Travelling & Conveyance	42,227.00		
Water Expenses	39,328.00		
Workshop	1,10,027.00		
To Excess of Income over expenditure	12,73,590.00		
<b>TOTAL</b>	<b>94,18,900.00</b>	<b>TOTAL</b>	<b>94,18,900.00</b>

For K Tibrewalla & Co.  
Chartered Accountants

*Komal Tibrewalla*  
KOMAL TIBREWALLA  
Proprietor  
M.No-801800



For IMIRC COLLEGE OF LAW

*Rajendra Singh Tomar*  
Rajendra Singh Tomar  
(PRESIDENT)

*Aradhna Singh*  
Aradhna Singh  
(SECRETARY)



**IMRC COLLEGE OF LAW**  
Gesh Sijana Road, Bhaina, Garh Mukteshwar, Uttar

**Schedule of Fixed Assets as on 31st March, 2020**

Particulars	WDV as on 01-04-2019	Addition		Deletion during the year	Total	Depreciation		WDV as on 31-03-2020
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	26,00,000.00	-	-	-	26,00,000.00	-	-	26,00,000.00
Building	59,46,048.00	-	-	-	59,46,048.00	10%	5,94,605.00	53,51,444.00
Furniture	43,39,753.00	-	-	-	43,39,753.00	10%	4,33,975.00	39,05,778.00
Bus	12,33,853.00	-	-	-	12,33,853.00	15%	1,81,748.00	10,52,105.00
Machinery for ITI	21,43,867.00	-	-	-	21,43,867.00	15%	3,21,580.00	18,22,287.00
Computer	9,04,027.00	-	-	-	9,04,027.00	40%	3,61,631.00	5,42,396.00
<b>Total</b>	<b>1,71,65,148.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,71,65,148.00</b>		<b>18,95,469.00</b>	<b>1,52,69,680.00</b>

For: Tiberwalia & Co.  
Chartered Accountants

*Komal Tiberwalia*

**KOMAL TIBREWALIA**  
Proprietor  
M.No-301900



For IMRC COLLEGE OF LAW

*Aradhna Singh*

**Aradhna Singh Tomar**  
(PRESIDENT)

*Aradhna Singh*

**Aradhna Singh**  
(SECRETARY)





**Session**

**2020-21**



KOMAL TIBREWALLA  
Chartered Accountants

E-mail : ktibrewallaandco@gmail.com

## TO WHOM IT MAY CONCERN

We have audited the attached Balance sheet of IMIRC College of Law, Garh Syana, Bhaina, District Hapur as at 31<sup>st</sup> March 2021 and the Income and expenditure account of the Institute for the year ended on that data.

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

For and on behalf of  
**K Tibrewalla & Co.**

Chartered Accountants

Firm Registration No. - 333660E

*Komal Tibrewalla*



CA. Komal Tibrewalla  
(Proprietor)  
Membership No. - 301900  
PLACE: KOLKATA  
UDIN- 24301900BKJBKH5196



K TIBREWALLA & CO.

Regd. Office: MORAN, JYOTIPUR, WARD NO 6, PO- MORANHAT, DISTRICT-CHARAIDEO, MORANHAT,  
ASSAM, INDIA, 785670

**IMRC College of Law**  
 Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur  
 Extract of Expense For FY : 2020-21

Expenditure on maintenance of academic facilities (Earning Salary)	Budget Allocated	QTY	LR/BALLB	Total	Variance in Expenses
<b>Computer Expenses</b>	<b>1,20,000.00</b>		<b>1,08,330.00</b>	<b>1,08,330.00</b>	<b>11,670.00</b>
Systems	60,000.00		58,950.00	58,950.00	1,050.00
Printers	10,000.00		7,890.00	7,890.00	2,110.00
Laptops	30,000.00		25,600.00	25,600.00	4,400.00
Misc including R&M	20,000.00		15,870.00	15,870.00	4,130.00
<b>Workshops</b>	<b>1,01,000.00</b>		<b>88,834.00</b>	<b>88,834.00</b>	<b>20,000.00</b>
Lab-Adalat	10,000.00		5,650.00	5,650.00	4,350.00
Jail Visit	10,000.00		2,560.00	2,560.00	7,440.00
Court Visits	15,000.00		12,600.00	12,600.00	2,400.00
Parliament Visits	9,000.00		7,895.00	7,895.00	1,105.00
Faculty Development Program	15,000.00		12,850.00	12,850.00	2,350.00
Induction Program	20,000.00		18,963.00	18,963.00	1,037.00
Moot Courts	22,000.00		20,596.00	20,596.00	1,404.00
<b>Seminars</b>	<b>1,00,000.00</b>		<b>15,800.00</b>	<b>15,800.00</b>	<b>84,200.00</b>
Funded	1,00,000.00		15,800.00	15,800.00	84,200.00
<b>Annual Function Expenses</b>	<b>3,95,000.00</b>		<b>1,57,371.00</b>	<b>1,57,371.00</b>	<b>2,37,629.00</b>
Sports Day	20,000.00		15,680.00	15,680.00	4,320.00
Yoga Day	40,000.00		36,981.00	36,981.00	3,019.00
Environmental Day	1,50,000.00		43,780.00	43,780.00	1,06,220.00
Constitution Day	45,000.00		36,700.00	36,700.00	8,300.00
Republic Day	60,000.00		11,350.00	11,350.00	48,650.00
Independence Day	80,000.00		12,680.00	12,680.00	67,320.00
<b>Legal-Aid Camps</b>	<b>2,50,000.00</b>		<b>2,05,600.00</b>	<b>2,05,600.00</b>	<b>44,400.00</b>
<b>Affiliation Charges &amp; University Expenses</b>	<b>80,000.00</b>		<b>70,760.00</b>	<b>70,760.00</b>	<b>9,240.00</b>
Conveyance	60,000.00		53,870.00	53,870.00	6,130.00
Stamps & Fee	20,000.00		16,890.00	16,890.00	3,110.00
<b>Books &amp; Periodicals</b>	<b>60,000.00</b>		<b>45,830.00</b>	<b>45,830.00</b>	<b>14,170.00</b>
Newspapers & Tabloids	20,000.00		12,600.00	12,600.00	7,400.00
Magazines	40,000.00		33,230.00	33,230.00	6,770.00
<b>Insurance &amp; Mediclaim</b>	<b>22,000.00</b>		<b>12,380.00</b>	<b>12,380.00</b>	<b>9,620.00</b>
Building Insurance	10,000.00		8,500.00	8,500.00	1,500.00
Vehicle Insurance	12,000.00		3,880.00	3,880.00	8,320.00
<b>Printing &amp; Stationery</b>	<b>22,000.00</b>		<b>16,330.00</b>	<b>16,330.00</b>	<b>5,670.00</b>
Papers & Files	10,000.00		15,640.00	15,640.00	2,360.00
White boards & Notice boards	25,000.00		22,810.00	22,810.00	2,190.00
Others	10,000.00		7,860.00	7,860.00	2,140.00
<b>Telephone &amp; Internet Charges</b>	<b>50,000.00</b>		<b>44,387.00</b>	<b>44,387.00</b>	<b>5,613.00</b>
Broadband Charges	30,000.00		25,227.00	25,227.00	4,773.00
Telephone Expenses	20,000.00		18,960.00	18,960.00	1,040.00
<b>Library Exp</b>	<b>1,30,000.00</b>		<b>1,11,629.00</b>	<b>1,11,629.00</b>	<b>18,371.00</b>
Competative Exam Books	30,000.00		25,789.00	25,789.00	4,211.00
Online Portals					
Manupatra	50,000.00		49,875.00	49,875.00	125.00
Live Law	50,000.00		36,865.00	36,865.00	13,135.00



Entire Income at	2,00,000.00	36,130.00	36,130.00	1,63,870.00
Freshers Party	1,00,000.00	15,900.00	15,900.00	84,020.00
Farewell Party	1,00,000.00	20,150.00	20,150.00	79,850.00
<b>Total Rs.</b>	<b>15,51,000.00</b>	<b>9,34,801.00</b>	<b>9,34,801.00</b>	<b>6,16,199.00</b>

Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	Total	Total	Variance in Expenses
Advertisement	60,000.00	55,857.00	55,857.00	4,143.00
Website Maintenance	60,000.00	55,857.00	55,857.00	4,143.00
Power & Electricity	2,00,000.00	1,77,841.00	1,77,841.00	22,159.00
Repair & Maintenance	2,10,000.00	1,41,232.00	1,41,232.00	68,768.00
New purchases	1,50,000.00	85,302.00	85,302.00	64,698.00
Repairs of Building Equipments	60,000.00	55,840.00	55,840.00	4,160.00
Travelling & Conveyance	30,000.00	28,875.00	28,875.00	1,125.00
Infrastructure Maintenance	1,50,000.00	1,34,980.00	1,34,980.00	15,020.00
Sport Exp	1,90,000.00	1,69,875.00	1,69,875.00	20,125.00
Equipments	70,000.00	65,875.00	65,875.00	4,125.00
Coaching & Training	1,20,000.00	1,04,000.00	1,04,000.00	16,000.00
Water Cooler	24,000.00	19,764.00	19,764.00	4,236.00
Equipments	4,000.00	3,900.00	3,900.00	20.00
Repair & Maintenance	20,000.00	15,784.00	15,784.00	4,216.00
Solar Exp	2,00,000.00	1,85,857.00	1,85,857.00	14,143.00
Equipments	1,20,000.00	1,15,987.00	1,15,987.00	4,013.00
Repair & Maintenance	80,000.00	69,870.00	69,870.00	10,130.00
<b>Total Rs.</b>	<b>38,44,000.00</b>	<b>9,34,301.00</b>	<b>9,34,301.00</b>	<b>1,49,629.00</b>

Other Expense	Budget Allocated	Total	Total	Variance in Expenses
Legal & Professional Expenses	1,00,000.00	85,900.00	85,900.00	14,100.00
Charity & Donation	1,50,000.00	1,38,000.00	1,38,000.00	12,000.00
Vehicle Running & Maintenance	40,000.00	35,600.00	35,600.00	4,400.00
Owned Vehicle Expenses	40,000.00	35,600.00	35,600.00	4,400.00
Hired Vehicles Expenses	-	-	-	-
Depreciation	18,00,000.00	15,72,292.00	15,72,292.00	2,27,708.00
Misc Expenses	2,00,000.00	1,69,870.00	1,69,870.00	30,130.00
<b>Total Rs.</b>	<b>21,30,000.00</b>	<b>20,37,262.00</b>	<b>20,37,262.00</b>	<b>92,738.00</b>
<b>Total Expenditure</b>	<b>49,45,000.00</b>	<b>38,86,444.00</b>	<b>38,86,444.00</b>	<b>10,58,556.00</b>

<b>Total expenditure Excluding Salary</b>	<b>49,45,000.00</b>	<b>38,86,444.00</b>	<b>38,86,444.00</b>	<b>10,58,556.00</b>
<b>Salary</b>	<b>47,06,000.00</b>	<b>45,55,524.00</b>	<b>45,55,524.00</b>	<b>1,44,476.00</b>
<b>Total expenditure including Salary</b>	<b>96,45,000.00</b>	<b>84,41,968.00</b>	<b>84,41,968.00</b>	<b>12,03,032.00</b>

For K Tibrewalla & Co.  
Chartered Accountants

*Komal Tibrewalla*

KOMAL TIBREWALLA

Proprietor

M.No. 302900



For IMRC College of Law

*Rajendra Singh Tomar*

Rajendra Singh Tomar  
(PRESIDENT)

*Arun Singh*

Arun Singh  
(SECRETARY)



IMIRC College of Law,  
Garh Shyan Road, Bhaina, Garh Mukteshwar, Hapur

Liabilities	Amount	Amount	Assets	Amount
<b>GENERAL FUND :</b>			<b>FIXED ASSETS</b>	
Opening Balance	13636523		(As per Annexure)	13637370
Add : Excess of Income over Expenditure	1483477	15120000	<b>CURRENT ASSETS</b>	
			Cash & Bank Balances (in SB & FD)	1998257
Expenses Payable				
Salary	379627			
Other	196000	575627		
<b>Total</b>		<b>15695627</b>	<b>Total</b>	<b>15695627</b>

For K Tibrewalla & Co.  
Chartered Accountants



For the IMIRC College of Law

*Komal Tibrewalla*  
KOMAL TIBREWALLA  
Proprietor  
M.No-301900

*Rajendra Singh Tomar*  
Rajendra Singh Tomar  
(PRESIDENT)

*Aradhna Singh*  
Aradhna Singh  
(SECRETARY)



**IMIRC College of Law**  
 Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

Expenditure	Amount	Income	Amount
Advertisement	55,857.00	By Fees	9816305
Affiliation Charges & University Expenses	70,760.00	By Interest on FD	39264
Annual Function Expenses	1,57,171.00	By Interest on SB	34276
Books & Periodicals	45,810.00		
Charity & Donation	1,38,000.00		
Computer Expenses	1,06,310.00		
Depreciation	15,72,292.00		
Entertainment	36,130.00		
Infrastructure Maintenance	1,34,980.00		
Insurance	22,180.00		
Legal & Professional Expenses	85,900.00		
Legal-Aid Camps	2,05,600.00		
Library Exp	1,11,629.00		
Misc Expenses	1,69,870.00		
Power & Electricity	1,77,841.00		
Printing & Stationery	46,310.00		
Repair & Maintenance	1,41,232.00		
Salary	45,55,524.00		
Seminars	15,800.00		
Solar Exp	1,85,857.00		
Sport Exp	1,69,875.00		
Telephone & Internet Charges	44,187.00		
Travelling & Conveyance	28,975.00		
Vehicle Running & Maintenance	35,600.00		
Water Expenses	19,754.00		
Workshops	80,914.00		
To Excess of Income over Expenditure	14,83,477.00		
<b>TOTAL</b>	<b>98,89,845.00</b>	<b>TOTAL</b>	<b>98,89,845.00</b>

For K Tibrewalla & Co.  
Chartered Accountants

*Komal Tibrewalla*

**KOMAL TIBREWALLA**  
Proprietor  
M.No-301900



For the IMIRC College of Law

*Rajendra Singh Tomar*

**Rajendra Singh Tomar**  
(PRESIDENT)

*Aradhna Singh*

**Aradhna Singh**  
(SECRETARY)



**IMIRC College of Law,**  
Garh Shyama Road, Shalwa, Garh Mukteshwar, Hapur  
**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2021**

Particulars	WDV as on 01-04-2020	Addition		Deletion during the year	Total	Depreciation		WDV as on 31-03-2021
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	26,00,000.00	-	-	-	26,00,000.00	-	-	26,00,000.00
Building	53,69,494.00	-	-	-	53,69,494.00	10%	5,36,944.01	48,32,550.00
Furniture	39,05,778.00	-	-	-	39,05,778.00	10%	3,90,578.00	35,15,200.00
Bus	10,29,905.00	-	-	-	10,29,905.00	15%	1,54,486.00	8,75,419.00
Machinery for ITI	18,22,117.00	-	-	-	18,22,117.00	15%	2,73,318.00	15,48,799.00
Computer	5,42,416.00	-	-	-	5,42,416.00	40%	2,15,966.04	3,26,452.00
<b>Total</b>	<b>1,52,69,660.00</b>	-	-	-	<b>1,52,69,660.00</b>		<b>15,72,292.00</b>	<b>1,36,97,370.00</b>

For K Tiberwalia & Co.  
Chartered Accountants

*K Tiberwalia*



KOMAL TIBREWALLA  
Proprietor  
M.No-3011930

For the IMIRC College of Law

*Rajendra Singh Tomar*

Rajendra Singh Tomar  
(PRESIDENT)

*Aradhna Singh*

Aradhna Singh  
(SECRETARY)



# **Session**

**2021-22**





## TO WHOM IT MAY CONCERN

We have audited the attached Balance sheet of IMIRC College of Law, Garh Syana, Bhaina, District Hapur as at 31<sup>st</sup> March 2022 and the Income and expenditure account of the Institute for the year ended on that data.

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

For and on behalf of  
**K Tibrewalla & Co.**

Chartered Accountants

Firm Registration No. - 333660E

*Komal Tibrewalla*



CA. Komal Tibrewalla  
(Proprietor)

Membership No. - 301900

PLACE: KOLKATA

UDIN- 24301900BKJ/BKJ9251



K TIBREWALLA & CO.

Regd. Office: MORAN, JYOTIPUR, WARD NO 6, PO- MORANHAT, DISTRICT-CHARAIDEO, MORANHAT,  
ASSAM, INDIA, 785670

**JWMC College of Law**  
 G-4 Dinesh Road, Bhaia, G-81 Main Market, Jhansi

**Statement of Expenditure for FY - 2021-22**

Expenditure on maintenance of academic facilities (Excluding Salary)	Budget Allocated	QTY	US/PAID	Total	Variance in Expenditure
<b>Category Expense</b>	<b>4,30,000.00</b>		<b>3,69,303.00</b>	<b>3,69,303.00</b>	<b>70,697.00</b>
System	2,00,000.00		1,82,500.00	1,82,500.00	17,500.00
Printer	50,000.00		37,900.00	37,900.00	12,100.00
Laptop	1,00,000.00		84,900.00	84,900.00	15,100.00
How including P&H	80,000.00		73,903.00	73,903.00	6,097.00
<b>Workshop</b>	<b>4,25,000.00</b>		<b>3,55,604.00</b>	<b>3,55,604.00</b>	<b>69,396.00</b>
Lab-Internet	50,000.00		48,950.00	48,950.00	1,050.00
Lab Visit	80,000.00		51,900.00	51,900.00	28,100.00
Guest Visits	35,000.00		41,879.00	41,879.00	(6,879.00)
Refresher Visits	90,000.00		48,387.00	48,387.00	41,613.00
Faculty Development Program	80,000.00		67,300.00	67,300.00	12,700.00
Industrial Program	60,000.00		58,381.00	58,381.00	1,619.00
Mount Quize	70,000.00		48,887.00	48,887.00	21,113.00
<b>Caroline</b>	<b>3,00,000.00</b>		<b>3,38,806.00</b>	<b>3,38,806.00</b>	<b>(38,806.00)</b>
Funded	3,00,000.00		3,38,806.00	3,38,806.00	(38,806.00)
Non-Funded	-		-	-	-
Items of Less Services	-		-	-	-
<b>Annual Function Expense</b>	<b>5,50,000.00</b>		<b>4,45,058.00</b>	<b>4,45,058.00</b>	<b>1,04,942.00</b>
Sports Day	50,000.00		35,350.00	35,350.00	14,650.00
Yoga Day	80,000.00		88,881.00	88,881.00	(8,881.00)
Environmental Day	2,00,000.00		1,73,860.00	1,73,860.00	26,140.00
Orientation Day	80,000.00		83,885.00	83,885.00	(3,885.00)
Exhibition Day	1,00,000.00		85,337.00	85,337.00	14,663.00
Independence Day	1,00,000.00		74,942.00	74,942.00	25,058.00
<b>Affiliation Charge &amp; University Expenses</b>	<b>1,05,000.00</b>		<b>94,618.00</b>	<b>94,618.00</b>	<b>10,382.00</b>
Concession	80,000.00		73,854.00	73,854.00	6,146.00
Stamp & Fee	25,000.00		20,764.00	20,764.00	4,236.00
<b>Books &amp; Periodicals</b>	<b>75,000.00</b>		<b>62,013.00</b>	<b>62,013.00</b>	<b>12,987.00</b>
Newspaper & Journals	35,000.00		38,745.00	38,745.00	(3,745.00)
Magazines	50,000.00		23,268.00	23,268.00	26,732.00
<b>Insurance &amp; Medicine</b>	<b>80,000.00</b>		<b>45,951.00</b>	<b>45,951.00</b>	<b>34,049.00</b>
Staff Insurance	-		-	-	-
Building Insurance	25,000.00		38,854.00	38,854.00	(13,854.00)
Vehicle Insurance	55,000.00		27,097.00	27,097.00	27,903.00
<b>Printing &amp; Stationery</b>	<b>3,25,000.00</b>		<b>3,27,836.00</b>	<b>3,27,836.00</b>	<b>(2,836.00)</b>
Paper & File	60,000.00		50,810.00	50,810.00	9,190.00
Write Boards & Writing Materials	1,00,000.00		82,794.00	82,794.00	17,206.00
Other	50,000.00		59,566.00	59,566.00	(9,566.00)
<b>Telephone &amp; Internet Charges</b>	<b>75,000.00</b>		<b>58,563.00</b>	<b>58,563.00</b>	<b>16,437.00</b>
Headset Charge	40,000.00		38,845.00	38,845.00	6,155.00
Telephone Expenses	35,000.00		19,718.00	19,718.00	15,282.00
<b>Library Exp.</b>	<b>1,20,000.00</b>		<b>81,738.00</b>	<b>81,738.00</b>	<b>38,262.00</b>
Computerize Over flow	70,000.00		52,807.00	52,807.00	17,193.00
Online Point					
Insurance	25,000.00		21,802.00	21,802.00	3,198.00
Low flow	25,000.00		8,129.00	8,129.00	16,871.00
<b>Entertainment</b>	<b>3,00,000.00</b>		<b>3,18,827.00</b>	<b>3,18,827.00</b>	<b>(18,827.00)</b>



Faculty Party	1,80,000.00	1,80,179.00	1,80,179.00	18,827.00
Student Party	1,80,000.00	1,58,854.00	1,58,854.00	21,146.00
<b>Total Rs.</b>	<b>3,60,000.00</b>	<b>3,39,033.00</b>	<b>3,39,033.00</b>	<b>40,000.00</b>

Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	QTY	LR/SALES	Total	Variance in Expense
22 restaurants	20,000.00		21,987.00	21,987.00	19,413.00
Website maintenance	95,000.00		21,987.00	21,987.00	33,413.00
Power & Electricity	6,20,000.00		5,77,841.00	5,77,841.00	42,159.00
Repair & Maintenance	7,00,000.00		5,71,818.00	5,71,818.00	1,28,182.00
New purchase	2,00,000.00		1,87,542.00	1,87,542.00	12,458.00
Repair of Building Equipments	5,00,000.00		3,84,276.00	3,84,276.00	1,15,724.00
Traveling & Conveyance	1,00,000.00		81,954.00	81,954.00	18,046.00
Infrastructure Maintenance	4,50,000.00		3,89,540.00	3,89,540.00	60,460.00
Sport Cost	5,00,000.00		3,98,857.00	3,98,857.00	1,01,143.00
Equipments	2,00,000.00		1,74,897.00	1,74,897.00	25,103.00
Coaching & Training	3,00,000.00		2,24,000.00	2,24,000.00	76,000.00
Water Cooler	3,00,000.00		2,15,440.00	2,15,440.00	84,560.00
Equipments	2,00,000.00		1,47,884.00	1,47,884.00	52,116.00
Repair & Maintenance	1,00,000.00		67,556.00	67,556.00	32,444.00
<b>Total Rs.</b>	<b>27,05,000.00</b>		<b>23,56,837.00</b>	<b>23,56,837.00</b>	<b>4,48,163.00</b>

Other Expenditure	Budget Allocated	QTY	LR/SALES	Total	Variance in Expense
Legal & Professional Expenses	7,00,000.00		6,97,378.00	6,97,378.00	43,622.00
Charity & Donations	15,000.00		11,000.00	11,000.00	4,000.00
Depreciation	18,30,000.00		15,42,339.00	15,42,339.00	1,07,661.00
Misc Expenses	75,000.00		65,000.00	65,000.00	10,000.00
<b>Total Rs.</b>	<b>28,20,000.00</b>		<b>23,25,717.00</b>	<b>23,25,717.00</b>	<b>5,44,283.00</b>

<b>Total expenditure Excluding Salary</b>	<b>79,00,000.00</b>		<b>68,81,460.00</b>	<b>68,81,460.00</b>	<b>10,18,540.00</b>
Salary	1,35,00,000.00		1,46,59,340.00	1,46,59,340.00	8,40,280.00
<b>Total expenditure including Salary</b>	<b>2,14,00,000.00</b>		<b>2,13,80,800.00</b>	<b>2,13,80,800.00</b>	<b>20,09,200.00</b>

To: K Tibrewala & Co.  
Chartered Accountants

*Kamal Tibrewala*  
KAMAL TIBREWALA  
Proprietor  
C.A. No-991902



For IMRC College of Law

*Rajendra Singh Tomar*  
Rajendra Singh Tomar  
(PRESIDENT)

*Arundhan Singh*  
Arundhan Singh  
(SECRETARY)



**IMRC College of Law**  
 Gash Singh Road, Bhatla, Gash Mahal, Bhatla, Jharkhand  
 Reference Sheet No. D/0325/04/2022

Liabilities	Amount	Amount	Assets	Amount
<b>GENERAL FUND:</b>			<b>FIXED ASSETS</b>	1,49,05,037.00
Opening Balance	1,51,20,000.00		(By pay Account)	
Add : Excess of Income over Expenditure	37,67,475.00	1,88,87,475.00		
			<b>CURRENT ASSETS</b>	
			Cash & Bank Balance (In SB & PI)	94,00,090.00
<b>Expenses Payable</b>				
Salary	14,21,612.00			
Other	1,98,000.00	14,40,612.00		
<b>Total</b>		2,03,05,087.00	<b>Total</b>	2,03,05,087.00

For K Tiwari & Co.  
Chartered Accountants

*Komal Tiwari*

KOMAL TIWARI  
Proprietor  
M.No-991990



For the IMRC College of Law

*Rajendra Singh*

Rajendra Singh  
(PRESIDENT)

*Anshu Singh*

Anshu Singh  
(SECRETARY)



**IMRC College of Law**  
 Besh Sivas Road, Bhatla, Grah Mahatma i. Nagar  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

Expenditure	Amount	Income	Amount
Advertisement	21,587.00	By Fees	285507.11
Affiliate Charges & University Expenses	84,428.00	By Interest on FD	4338
Annual Periodic Expenses	4,05,005.00	By Interest on SB	110208
Books & Periodicals	62,023.00		
Charity & Donations	13,000.00		
Computer Expenses	5,58,325.00		
Contributions	22,42,393.00		
Contingent	5,38,327.00		
Infrastructure Maintenance	2,89,540.00		
Insurance	45,931.00		
Legal & Professional Expenses	8,37,378.00		
Library Exp	58,238.00		
Misc Expenses	8,000.00		
Power & Electricity	5,77,841.00		
Printing & Stationery	1,37,890.00		
Repairs & Maintenance	5,71,818.00		
Salary	1,05,59,380.00		
Students	2,10,500.00		
Sport Exp	3,56,857.00		
Telephone & Internet Charges	59,543.00		
Travelling & Convoys etc	81,894.00		
Water Expenses	2,15,440.00		
Workshop	3,35,414.00		
To meet of loss on other Expenditure	37,67,478.00		
<b>TOTAL</b>	<b>3,91,18,278.00</b>	<b>TOTAL</b>	<b>2,51,18,278.00</b>

For K Tiberwalla & Co.  
Chartered Accountants

*Komal Tiberwalla*  
**KOMAL TIBERWALLA**  
 Proprietor  
 M.No-781900



For the IMRC College of Law

*Rajendra Singh Tomar*  
**Rajendra Singh Tomar**  
 (PRESIDENT)

*Anandha Singh*  
**Anandha Singh**  
 (SECRETARY)



**IMRC College of Law**  
Gandhi Square Road, Bhaini, Gurb. Mukteshwar, Pk. pur  
**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2022**

Particulars	WCV as on 01-04-2021	Addition		Deletion during the year	Total	Depreciation		WCV as on 31-03-2022
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	28,00,000.00	-	-	-	28,00,000.00	-	-	28,00,000.00
Building	48,92,500.00	15,28,000.00	13,25,000.00	-	78,82,500.00	10%	8,97,000.00	68,85,500.00
Furniture	38,28,300.00	-	-	-	38,28,300.00	10%	3,91,930.00	31,25,270.00
Bus	8,75,420.00	-	-	-	8,75,420.00	25%	1,31,315.00	7,44,105.00
Machinery for IT	25,48,800.00	-	-	-	25,48,800.00	15%	3,91,320.00	23,46,480.00
Computer	1,28,400.00	-	-	-	1,28,400.00	40%	1,90,880.00	1,98,370.00
<b>Total</b>	<b>1,38,87,370.00</b>	<b>15,28,000.00</b>	<b>13,25,000.00</b>	<b>-</b>	<b>1,64,47,370.00</b>		<b>18,43,335.00</b>	<b>1,46,05,035.00</b>

For K. Tibrewala & Co.  
Chartered Accountants

*Komal Tibrewala*  
KOMAL TIBREWALA  
Proprietor  
M.No-301900



For the IMRC College of Law

*Rajendra Singh Tomar*  
Rajendra Singh Tomar  
(PRESIDENT)

*Anand Singh*  
Anand Singh  
(SECRETARY)



# **Session**

**2022-23**



KOMAL TIBREWALLA  
Chartered Accountants

E-mail : ktibrewallaandco@gmail.com

## TO WHOM IT MAY CONCERN

We have audited the attached Balance sheet of IMIRC College of Law, Garh Syana, Bhaina, District Hapur as at 31<sup>st</sup> March 2023 and the Income and expenditure account of the Institute for the year ended on that data.

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

For and on behalf of  
**K Tibrewalla & Co.**

Chartered Accountants

Firm Registration No. - 333660E

*Komal Tibrewalla*



CA. Komal Tibrewalla  
(Proprietor)  
Membership No. - 301900  
PLACE: KOLKATA  
UDIN - 24301900BKJBKJ5780



K TIBREWALLA & CO.

Regd. Office: MORAN, JYOTIPUR, WARD NO 6, PO- MORANHAT, DISTRICT-CHARAIDEO, MORANHAT,  
ASSAM, INDIA, 785670



**IMRC College of Law**  
 G-2, Sheela Road, Bhaia, Gadh Maheshwar, Hapur

**Extract of Expenditure for FY : 2022-23**

Expenditure on maintenance of academic facilities (excluding salary)	Budget Allocated	QTY	LR/BALLB	Total	Variance in Expenditure
<b>Computer Expenses</b>	7,50,000.00		7,05,221.00	7,05,221.00	44,779.00
Systems	3,00,000.00		2,88,675.00	2,88,675.00	11,325.00
Printers	1,00,000.00		91,385.00	91,385.00	8,615.00
Laptops	200,000.00		1,97,727.00	1,97,727.00	2,273.00
Misc including P&M	1,50,000.00		1,27,514.00	1,27,514.00	22,486.00
<b>Workshops</b>	7,00,000.00		6,48,828.00	6,48,828.00	51,172.00
In-House	70,000.00		56,292.00	56,292.00	13,708.00
Out-Visit	80,000.00		80,777.00	80,777.00	77.00
Court Visits	90,000.00		78,961.00	78,961.00	11,039.00
Perfume Visits	60,000.00		50,920.00	50,920.00	9,080.00
Faculty Development Program	2,00,000.00		1,78,608.00	1,78,608.00	21,392.00
Infection Program	2,00,000.00		1,65,528.00	1,65,528.00	34,472.00
Meet Courts	70,000.00		64,633.00	64,633.00	5,367.00
<b>Services</b>	4,00,000.00		3,47,825.00	3,47,825.00	52,175.00
Funded	4,00,000.00		3,47,825.00	3,47,825.00	52,175.00
<b>Annual Function Expenses</b>	7,00,000.00		5,77,812.00	5,77,812.00	1,22,188.00
Sports Day	50,000.00		41,259.00	41,259.00	8,741.00
Yoga Day	60,000.00		54,028.00	54,028.00	6,972.00
Recreational Day	3,00,000.00		2,68,939.00	2,68,939.00	31,061.00
Charity Day	70,000.00		60,479.00	60,479.00	9,521.00
Sports Day	1,00,000.00		90,581.00	90,581.00	9,419.00
Independence Day	1,20,000.00		10,786.00	10,786.00	109,214.00
<b>Admission Charge &amp; University Expenses</b>	1,20,000.00		1,08,580.00	1,08,580.00	11,420.00
Concessions	80,000.00		84,952.00	84,952.00	10,048.00
Stamp & Fee	40,000.00		23,628.00	23,628.00	16,372.00
<b>Books &amp; Periodicals</b>	3,20,000.00		2,85,325.00	2,85,325.00	34,675.00
Newspaper & Tablets	2,50,000.00		2,15,967.00	2,15,967.00	34,033.00
Magazines	70,000.00		69,358.00	69,358.00	6,642.00
<b>Insurance &amp; Medicines</b>	70,000.00		61,584.00	61,584.00	8,416.00
Life Insurance	30,000.00		20,600.00	20,600.00	9,400.00
Vehicle Insurance	40,000.00		40,984.00	40,984.00	15,216.00
<b>Printing &amp; Stationery</b>	2,40,000.00		1,88,808.00	1,88,808.00	51,192.00
Paper & Ink	70,000.00		58,201.00	58,201.00	11,799.00
White boards & Notice boards	1,20,000.00		1,02,089.00	1,02,089.00	17,911.00
Others	50,000.00		28,518.00	28,518.00	21,482.00
<b>Telephone &amp; Internet Charge</b>	80,000.00		67,245.00	67,245.00	12,755.00
Broadband Charges	40,000.00		38,059.00	38,059.00	11,941.00
Telephone Expenses	40,000.00		29,186.00	29,186.00	10,814.00
<b>Library Exp</b>	3,00,000.00		2,05,260.00	2,05,260.00	94,740.00
Comprehensive Book Sale	3,00,000.00		250,792.00	250,792.00	49,208.00
Online Portal	40,000.00		27,580.00	27,580.00	12,420.00
E-books	40,000.00		26,888.00	26,888.00	13,112.00
<b>Entertainment</b>	4,00,000.00		3,76,650.00	3,76,650.00	23,350.00
Fashion Party	2,20,000.00		1,94,198.00	1,94,198.00	25,802.00
Fashion Party	2,20,000.00		1,82,452.00	1,82,452.00	37,548.00
<b>Total Ex</b>	47,00,000.00		38,27,320.00	38,27,320.00	8,72,680.00

Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	QTY	LR/BALLB	Total	Variance in Expenditure
<b>Advertisement</b>	40,000.00		36,825.00	36,825.00	3,175.00
Website Promotion	40,000.00		36,825.00	36,825.00	3,175.00
<b>Power &amp; Electricity</b>	7,00,000.00		6,84,917.00	6,84,917.00	15,083.00



Repair & Maintenance	10,50,000.00	9,87,960.00	9,87,960.00	1,62,040.00
New purchases	5,00,000.00	5,05,609.00	5,15,609.00	14,609.00
Repairs of Building Equipment	4,50,000.00	3,41,894.00	3,41,894.00	1,08,106.00
Traveling & Conveyance	2,50,000.00	1,94,247.00	1,94,247.00	55,753.00
Infrastructure Maintenance	4,00,000.00	4,67,971.00	4,67,971.00	67,971.00
Stores Exp	4,00,000.00	3,38,683.00	3,38,683.00	61,317.00
Equipment	3,50,000.00	3,20,083.00	3,61,083.00	11,083.00
Coaching & Training	3,00,000.00	2,57,400.00	2,57,400.00	42,600.00
Water Cooler	3,22,000.00	2,40,405.00	2,40,405.00	81,595.00
Equipment	2,00,000.00	1,70,381.00	1,70,381.00	29,619.00
Repair & Maintenance	1,22,000.00	70,024.00	70,024.00	51,976.00
Stores Exp	4,00,000.00	3,65,405.00	3,65,405.00	1,34,595.00
Equipment	2,70,000.00	2,38,381.00	2,48,381.00	18,381.00
Repair & Maintenance	2,10,000.00	1,88,224.00	1,88,224.00	21,776.00
<b>Total Rs.</b>	<b>38,77,000.00</b>	<b>35,74,415.00</b>	<b>35,74,415.00</b>	<b>4,02,585.00</b>

Other Expenditure	Budget Allocated	LRB/SHLLS	Total	Variance in Expenses
Legal & Professional Expenses	7,20,000.00	6,71,865.00	6,71,865.00	48,135.00
Charity & Social	42,000.00	22,000.00	22,000.00	20,000.00
Depreciation	30,00,000.00	18,56,325.00	18,56,325.00	11,436.00
Misc Expenses	80,000.00	72,000.00	73,000.00	7,000.00
Total Rs.	24,42,000.00	27,22,190.00	27,22,190.00	28,546.00
<b>Total Expenditure</b>	<b>1,11,59,000.00</b>	<b>97,74,434.00</b>	<b>97,74,434.00</b>	<b>13,84,566.00</b>

Total expenditure Excluding Salary	1,11,59,000.00	97,74,434.00	97,74,434.00	13,84,566.00
Salary	3,20,00,000.00	3,18,95,811.00	3,18,95,811.00	1,04,189.00
<b>Total expenditure including Salary</b>	<b>3,31,59,000.00</b>	<b>3,16,70,245.00</b>	<b>3,16,70,245.00</b>	<b>14,88,755.00</b>

For K Tiwari & Co.  
Chartered Accountants

*Komal Tiwari*

KOMAL TIWARI

Proprietor

M.No-302900



For IMRC College of Law

*Rajendra Singh Tomar*

Rajendra Singh Tomar  
(PRESIDENT)

*Anshu Singh*

Anshu Singh  
(SECRETARY)



**IMRC College of Law**  
 Gash Sagar Road, Bhainsa, G.D. Maharashtra, Raipur  
 Balance Sheet As On 31st March 2023

Liabilities	Amount	Amount	Assets	Amount
<b>GENERAL FUND:</b>			<b>FIXED ASSETS</b>	<b>1,81,54,892.00</b>
Duycalag Balance	1,99,87,675.00		(As per Asset side)	
Add : Excess of Income over Expenditure	89,42,795.00	2,38,50,250.00		
			<b>CURRENT ASSETS</b>	
			Cash & Bank Balance (In SB & TB)	87,84,875.00
Expenses Payable				
Salary	9,13,325.00			
Duties	1,96,000.00	11,09,325.00		
<b>Total</b>		<b>2,48,28,895.00</b>	<b>Total</b>	<b>2,48,28,895.00</b>

For K. T. Desai & Co.  
Chartered Accountants

*K. T. Desai*

KO WAL TID BEVALLA  
 Pro printer  
 M.No-301900



For the IMRC College of Law

*Rajendra Singh Tyner*

Rajendra Singh Tyner  
(PRESIDENT)

*Arjun Singh*

Arjun Singh  
(SECRETARY)



**IMRC College of Law**  
 Gird Strya Road, Bhatia, Gird Wateerwar, Bapat  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

Expenditure	Amount	Income	Amount
Advertisement	24,825.00	By Fees	30,45,025.00
Amortise Charges & Valuation Expenses	1,08,560.00	By Interest on FR	60409
Assess Procture Expenses	8,77,817.00	By Interest on SR	102175
Books & Periodicals	2,65,325.00		
Carry & Docties	27,000.00		
Computer Expenses	7,08,321.00		
Depreciable	18,88,825.00		
Entertainment	3,78,600.00		
Infrastructure Maintenance	4,47,971.00		
Insurance	52,584.00		
Legal & Professional Expenses	6,71,985.00		
Library Exp	1,00,500.00		
Misc Expenses	72,000.00		
Power & Electricity	6,84,537.00		
Printing & Stationery	1,35,880.00		
Repair & Maintenance	6,37,380.00		
Rent	2,12,85,811.00		
Salaries	3,47,825.00		
Staff Exp	3,68,800.00		
Staff Exp	5,58,485.00		
Telephone & Internet Charges	87,348.00		
Travelling & Conveyance	1,94,207.00		
Water Expenses	2,80,405.00		
Workshop	6,98,818.00		
To Excess of Income over Expenditure	48,42,795.00		
<b>TOTAL</b>	<b>3,68,13,000.00</b>	<b>TOTAL</b>	<b>3,68,13,000.00</b>

For K Thiruvalla & Co.  
Chartered Accountants

*Kamal Thiruvalla*

KAMAL THIRUVALLA  
Proprietor  
M.No-301809



For the IMRC College of Law

*Rajendra Singh*

Rajendra Singh Turner  
(PRESIDENT)

*Anand Singh*

Anand Singh  
(SECRETARY)



**IMRC College of Law**  
 66/6 Sivas Road, Bhains, Gurb Khairwal c. Hapur  
**SCHEDULE OF FIXED ASSETS AND NET WORTH, 2022**

Particulars	WDV as on 01-04-2022	Addition		Deletion during the year	Total	Depreciation		WDV as on 31-03-2023
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	26,00,000.00	-	-	-	26,00,000.00	-	-	26,00,000.00
Building	89,85,500.00	38,15,184.00	-	-	1,07,00,684.00	10%	10,70,068.00	96,30,616.00
Furniture	31,68,000.00	-	-	-	31,68,000.00	40%	1,26,720.00	30,41,280.00
Bus	7,44,107.00	14,23,387.00	-	-	21,67,494.00	25%	5,41,873.00	16,25,621.00
Stocks/Inventory	15,34,000.00	-	-	-	15,34,000.00	10%	1,53,400.00	13,80,600.00
Computers	1,95,770.00	-	-	-	1,95,770.00	40%	78,308.00	1,17,462.00
<b>Total</b>	<b>1,69,28,657.00</b>	<b>52,38,571.00</b>	<b>-</b>	<b>-</b>	<b>2,21,67,228.00</b>		<b>18,99,528.00</b>	<b>1,93,74,822.00</b>

For E Tibrewala & Co.  
Chartered Accountants

*Komal Tibrewala*  
KOMAL TIBREWALA  
Proprietor  
M.No-701900



For the IMRC College of Law

*Rajendra Singh Tomar*  
Rajendra Singh Tomar  
(PRESIDENT)

*Anand Singh*  
Anand Singh  
(SECRETARY)



# **Session**

**2023-24**



KOMAL TIBREWALLA  
Chartered Accountants

E-mail : ktibrewallaandco@gmail.com

## TO WHOM IT MAY CONCERN

We have audited the attached Balance sheet of IMIRC College of Law, Garh Syana, Bhaina, District Hapur as at 31<sup>st</sup> March 2024 and the Income and expenditure account of the Institute for the year ended on that date.

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

For and on behalf of  
**K Tibrewalla & Co.**

Chartered Accountants

Firm Registration No. - 333660E

*Komal Tibrewalla*



CA. Komal Tibrewalla  
(Proprietor)  
Membership No. - 301900  
PLACE: KOLKATA  
UDIN- 24301900BKJBKK1785



K TIBREWALLA & CO.

Regd. Office: MORAN, JYOTIPUR, WARD NO 6, PO- MORANHAT, DISTRICT-CHARAIDEO, MORANHAT,  
ASSAM, INDIA, 785870

**IMRC College of Law**  
Gandhiana Road, Bhatinda, Gadh Mahalwar, Hapur

Extract of Expenditure for FY: 2023-24

Expenditure on various heads of academic	Budget Allocated	QTY	LCR/BILLS	Total	Variance in Expenditure
<b>Computer Expenses</b>	3,78,000.00		3,56,272.00	3,56,272.00	42,728.00
System	1,50,000.00		1,30,000.00	1,30,000.00	30,000.00
Printers	80,000.00		54,000.00	54,000.00	4,000.00
Laptops	80,000.00		84,826.00	84,826.00	5,500.00
Misc including softw	78,000.00		74,852.00	74,852.00	3,548.00
<b>Workshops</b>	8,90,000.00		8,06,883.00	8,06,883.00	81,517.00
Job Afloat	1,00,000.00		87,562.00	87,562.00	12,438.00
Self visit	80,000.00		75,842.00	75,842.00	4,258.00
Coast Visits	70,000.00		68,395.00	68,395.00	4,105.00
Parliament Visits	60,000.00		55,544.00	55,544.00	4,456.00
Faculty Development Program	3,00,000.00		28,562.00	28,562.00	3,438.00
Information Program	2,00,000.00		1,50,830.00	1,50,830.00	49,270.00
Model Courts	80,000.00		74,354.00	74,354.00	5,646.00
<b>Seminars</b>	3,50,000.00		3,15,000.00	3,15,000.00	35,000.00
Funded	3,50,000.00		3,15,000.00	3,15,000.00	35,000.00
<b>Annual Function Expenses</b>	8,27,000.00		5,70,219.00	5,70,219.00	2,56,781.00
Sports Day	80,000.00		85,865.00	85,865.00	4,034.00
Yoga Day	60,000.00		58,545.00	58,545.00	3,455.00
Environmental Day	2,22,000.00		2,01,300.00	2,01,300.00	20,700.00
Constitution Day	80,000.00		68,801.00	68,801.00	10,599.00
Republic Day	85,000.00		79,830.00	79,830.00	5,369.00
Independence Day	90,000.00		78,867.00	78,867.00	11,033.00
<b>Affiliation Charges &amp; University expenses</b>	1,25,000.00		1,11,827.00	1,11,827.00	13,073.00
Conveyance	85,000.00		80,867.00	80,867.00	4,033.00
Stamp & Fee	40,000.00		30,960.00	30,960.00	4,040.00
<b>Books &amp; Periodicals</b>	1,17,000.00		89,300.00	89,300.00	27,000.00
Newspapers & Tablets	45,000.00		35,941.00	35,941.00	9,059.00
Magazines	72,000.00		53,359.00	53,359.00	17,641.00
<b>Insurance &amp; Mediclaim</b>	88,000.00		41,870.00	41,870.00	46,130.00
Building Insurance	30,000.00		25,880.00	25,880.00	4,020.00
Vehicle Insurance	25,000.00		15,990.00	15,990.00	9,310.00
<b>Printing &amp; Stationery</b>	82,000.00		67,585.00	67,585.00	14,415.00
Papers & files	38,000.00		15,685.00	15,685.00	22,315.00
White boards & Notice boards	52,000.00		25,690.00	25,690.00	26,310.00
Others	72,000.00		18,686.00	18,686.00	53,314.00
<b>Telephone &amp; internet Charges</b>	60,000.00		48,579.00	48,579.00	10,321.00
Broadband Charges	42,000.00		20,893.00	20,893.00	39,107.00
Telephone Expenses	18,000.00		13,687.00	13,687.00	4,313.00
<b>Library Fee</b>	1,80,000.00		1,47,310.00	1,47,310.00	32,690.00
Competitive Exam books	1,22,000.00		85,630.00	85,630.00	36,370.00
Drama Books					
Manuscripts	40,000.00		23,900.00	23,900.00	16,100.00
Law Law	18,000.00		35,780.00	35,780.00	4,220.00
<b>Entertainment</b>	3,50,000.00		3,08,527.00	3,08,527.00	41,473.00
Faculty Party	1,20,000.00		1,50,115.00	1,50,115.00	30,115.00
Faculty Party	1,30,000.00		1,53,412.00	1,53,412.00	23,582.00
<b>Total</b>	30,24,000.00		28,29,890.00	28,29,890.00	1,94,110.00





Expenditure on maintenance of physical facilities (including salary)	Budget Allocated	QTY	US\$/BALLS	Total	Variance in Expenditure
Advertisement	95,000.00		40,250.00	40,250.00	14,750.00
<b>Vehicle Maintenance</b>	<b>95,000.00</b>		<b>40,250.00</b>	<b>40,250.00</b>	<b>14,750.00</b>
Power & electricity	9,50,000.00		8,93,465.00	8,93,465.00	56,535.00
Repair & Maintenance	2,10,000.00		1,88,890.00	1,88,890.00	21,110.00
New purchases	1,20,000.00		1,06,000.00	1,06,000.00	14,000.00
Repairs of Building Equipments	80,000.00		82,890.00	82,890.00	7,350.00
Traveling & Conveyance	2,50,000.00		2,05,600.00	2,05,600.00	44,400.00
Infrastructure Maintenance	6,00,000.00		5,47,093.00	5,47,093.00	52,907.00
Sport Exp	2,80,000.00		2,37,800.00	2,37,800.00	42,200.00
Equipments	1,00,000.00		85,300.00	85,300.00	14,700.00
Coaching & Training	1,80,000.00		1,52,500.00	1,52,500.00	27,500.00
Water cooler	6,70,000.00		64,840.00	64,840.00	5,05,160.00
Equipments	80,000.00		52,630.00	52,630.00	27,370.00
Repair & Maintenance	6,00,000.00		42,310.00	42,310.00	5,57,690.00
Solar Exp	1,80,000.00		1,78,844.00	1,78,844.00	11,156.00
Equipments	80,000.00		82,320.00	82,320.00	7,680.00
Repair & Maintenance	1,00,000.00		96,524.00	96,524.00	3,476.00
<b>Total Rs.</b>	<b>31,85,000.00</b>		<b>23,86,943.00</b>	<b>23,86,943.00</b>	<b>8,08,057.00</b>

Other expenditure	Budget Allocated		US\$/BALLS	Total	Variance in Expenditure
Legal & Professional expenses	30,00,000.00		9,25,000.00	9,25,000.00	78,000.00
Charity & Donation	45,000.00		52,000.00	52,000.00	11,000.00
Publication	25,85,000.00		26,84,813.00	26,84,813.00	1,00,813.00
Misc expenses	1,50,000.00		1,02,000.00	1,02,000.00	48,000.00
<b>Total Rs.</b>	<b>38,10,000.00</b>		<b>35,73,813.00</b>	<b>35,73,813.00</b>	<b>2,36,187.00</b>
<b>Total Expenditure</b>	<b>1,00,81,000.00</b>		<b>88,00,208.00</b>	<b>88,00,208.00</b>	<b>14,40,792.00</b>

Total expenditure excluding salary	1,00,81,000.00		88,00,208.00	88,00,208.00	14,40,792.00
Salary	2,05,95,753.00		1,95,94,431.00	1,95,94,431.00	10,01,322.00
<b>Total expenditure including salary</b>	<b>3,06,76,753.00</b>		<b>2,81,94,639.00</b>	<b>2,81,94,639.00</b>	<b>24,40,117.00</b>

For K Tishewalla & Co.  
Chartered Accountants

*Komal Tishewalla*  
KOMAL TISEWALLA  
Proprietor  
M.No-301800



For IMRC College of Law

*Rajendra Singh Tomar*  
Rajendra Singh Tomar  
(PRESIDENT)

*Anshu Singh*  
Anshu Singh  
(SECRETARY)



**IMRC College of Law**  
 Gadhokh Road, Shikha, Gadh Malkotwar, Hapur  
**Balance Sheet As On 31st March 2020**

Liabilities	Amount	Amount	Assets	Amount
<b>GENERAL FUND :</b>			<b>FIXED ASSETS</b>	<b>2,30,12,889.00</b>
Opening Balance	2,38,30,330.00		(As per Accounts)	
Add : Excess of Income over Expenditure	85,89,825.00	2,34,20,658.00		
			<b>CURRENT ASSETS</b>	
			Cash & Bank Balance (In ₹ & P)	81,47,481.00
Expenses Payable				
Salary	5,44,290.00			
Other	2,84,000.00	7,40,290.00		
<b>Total</b>		<b>2,91,80,348.00</b>	<b>Total</b>	<b>2,91,80,348.00</b>

For K Tisrewalla & Co.  
Chartered Accountants

*Komal Tisrewalla*

KOMAL TISREWALLA  
Proprietor  
M.No-901900



For the IMRC College of Law

*Rajendra Singh Toner*

Rajendra Singh Toner  
(PRESIDENT)

*Aradhna Singh*

Aradhna Singh  
(SECRETARY)



**IMRC College of Law**  
 Gurb Singh Road, Bhatia, Gurb Mulla Chowk, Jalandhar  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

Expenditure	Amount	Income	Amount
Advertisement	40,350.00	By Fees	32,00,000.00
Admission Charges & University Expenses	5,11,337.00	By Interest on FD	82583
Annual Function Expenses	5,70,216.00	By Interest on SB	362279
Books & Periodicals	38,200.00		
Charity & Donation	52,000.00		
Computer Expenses	3,36,372.00		
Depreciation	24,94,813.00		
Entertainment	3,63,527.00		
Infrastructure Maintenance	5,47,003.00		
Insurance	43,470.00		
Legal & Professional Expenses	5,25,000.00		
Library Exp	5,47,300.00		
Misc Expenses	3,02,000.00		
Power & Electricity	8,93,455.00		
Printing & Stationery	57,388.00		
Repair & Maintenance	3,88,480.00		
Salary	3,99,94,431.00		
Seamless	3,25,000.00		
Solar Exp	3,70,884.00		
Sport Exp	2,37,800.00		
Telephone & internet Charges	48,879.00		
Traveling & Conveyance	2,05,800.00		
Water Expenses	94,940.00		
Workshops	6,08,883.00		
In Excess of Income over Expenditure	45,88,825.00		
<b>TOTAL</b>	<b>3,27,84,481.00</b>	<b>TOTAL</b>	<b>3,27,84,481.00</b>

For KTBiswalia & Co.  
Chartered Accountants

*Kamaljit Biswalia*

KAMALJIT BISWALIA  
Proprietor  
W.No-301500



For the IMRC College of Law

*Rajendra Singh Tomar*

Rajendra Singh Tomar  
(PRESIDENT)

*Anshu Singh*

Anshu Singh  
(SECRETARY)



**IMIRC College of Law**  
 Garkhiana Road, Bhains, Garh Madeshwar, Hapur  
**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2024**

Particular	WDV as on 01-04-2022	Addition		Deletion during the year	Total	Depreciation		WDV as on 31-03-2023
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	28,00,000.00	-	-	-	28,00,000.00	-	-	28,00,000.00
Building	86,30,618.00	64,28,600.00	-	-	1,50,59,218.00	10%	15,05,922.00	1,35,53,296.00
Furniture	28,47,312.00	8,84,700.00	-	-	37,32,012.00	10%	3,73,201.20	33,58,810.80
Bus	38,60,585.00	-	-	-	38,60,585.00	25%	9,65,146.25	28,95,438.75
Machinery for IT	33,38,008.00	-	-	-	33,38,008.00	25%	8,34,502.00	25,03,506.00
Computer	1,17,162.00	8,735.00	-	-	1,25,897.00	40%	50,358.80	75,538.20
<b>Total</b>	<b>1,81,84,882.00</b>	<b>73,12,335.00</b>	<b>-</b>	<b>-</b>	<b>2,54,97,217.00</b>		<b>24,94,812.00</b>	<b>2,30,02,405.00</b>

For K T Bhowla & Co.  
Chartered Accountants

*Komal Tibrewala*

KOMAL TIBREWALA  
Proprietor  
M.No-302900



For the IMIRC College of Law

*Rajendra Singh Torar*

Rajendra Singh Torar  
(PRESIDENT)

*Anand Singh*

Anand Singh  
(SECRETARY)



# **APPENDIX-IV**



# IMIRC COLLEGE OF LAW

Affiliated to CCS University Meerut (U.P.)  
Approved By Bar Council of India, New Delhi

Ph.: 05731-262222  
262223  
0120-4109381  
(M) : 09311899997  
09458690543

## E-Governance Policy

### **Introduction :**

IMIRC College of Law is committed to leveraging technology to enhance governance, transparency, and accountability. This e-Governance Policy outlines the framework for the college's e-Governance initiatives.

IMIRC COLLEGE OF LAW, an Institute of IMIRC Society, IMIRC, recognized by the Bar Council of India, New Delhi and now affiliated to Chaudhary Charan Singh University Meerut was started under the Chaudhary Charan Singh University Meerut then in the year 2012 with 3 year LL. B. programme. When the Chaudhary Charan Singh University Meerut introduced 5 year B.A. LL. B. programme in the year 2012, our institution introduced the 5 year B.A. LL. B. programme in the 2014 year, 2Year LL. M. programme was introduced in our institution in the academic year 2021. It is a matter of great pride to state that, this is the 10th year of imparting legal education. IMIRC college of Law is Situated in Village Bhaina Garhmukteshwar District Hapur in Uttar Pradesh.

### **Objectives :**

1. Improve Transparency: Provide easy access to information and services.
2. Enhance Accountability: Ensure that all stakeholders are accountable for their actions.
3. Increase Efficiency: Automate processes and reduce manual intervention.
4. Promote Citizen Engagement: Encourage participation and feedback from students, faculty, and staff.

### **Scope :**

This policy applies to all aspects of IMIRC College of Law's operations, including:

1. Academics: Online course management, student information systems, and digital libraries.
2. Administration: Online applications, fee payment, and student services.
3. Research: Digital repositories, research collaboration platforms, and online journals.

### **Key Components :**

1. Website: A user-friendly website providing information on college policies, procedures, and services.
2. Portal: A secure online portal for students, faculty, and staff to access services and information.



3. **Digital Payment Gateway:** A secure online payment system for fee payment and other transactions.
4. **Online Grievance Redressal System:** A system for students, faculty, and staff to lodge grievances and track their resolution.

### **Implementation :**

#### **1. Responsibility:**

The Principal/Dean shall be responsible for overseeing the implementation of this policy.

**2. Infrastructure:** The college shall invest in necessary infrastructure, including hardware, software, and internet connectivity.

**3. Training:** The college shall provide training to faculty, staff, and students on the use of e-Governance systems.

**4. Monitoring:** The college shall regularly monitor and evaluate the effectiveness of its e-Governance initiatives.

### **Security and Data Protection**

1. **Data Protection Policy:** The college shall have a separate data protection policy to ensure the security and confidentiality of sensitive information.

2. **Access Control:** Access to e-Governance systems shall be restricted to authorized personnel.

3. **Regular Updates:** The college shall ensure that all e-Governance systems are regularly updated with the latest security patches.

### **Review and Revision**

This policy shall be reviewed and revised every two years or as necessary.

By implementing this e-Governance Policy, IMIRC College of Law aims to enhance transparency, accountability, and efficiency in its operations, ultimately benefiting its students, faculty, and staff.

