



JANATA SHIKSHAN PRASARAK MANDAL'S
MARUTRAOJI GHULE PATIL ART'S, COMMERCE AND SCIENCE COLLEGE,
Dist-Ahmednagar, Pin- 414111 (Maharashtra)



Assessment and Accreditation Document

1st cycle

A.Y. 2017-2018 to 2021-2022

4. Infrastructure and Learning Resources

K. I.'S 4.2.1: Library as Learning Resource

4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day



Bahujan Hitay, Bahujan Sukhay!
Janata Shikshan Prasarak Mandal's
**MARUTRAOJI GHULE PATIL ART'S,
COMMERCE AND SCIENCE COLLEGE**
Ahmednagar, 414111 Ph.No. 0241-2779497
Web-www.mgpcollege.com, e-mail-mgpcollege@gmail.com


Online College Code No-C02430 ID No PUI/AN/ACS/111/2009 College Code No.893, Pun.Code-CAAA017120
Principal - Dr. A.K. Pandarkar (M.Sc.Ph.D.FZSI)


Ref. No. MGP/SSR/2023-24/21 Date 05/06/2023


DECLARATION

This is to Declare that this document is Prepared by Internal Quality Assurance Cell (IQAC). All the supportive documents, Links, Reports, Presentation, Photographs, Numerical Data and True copy etc. Submitted/Presented in this document are verified by IQAC. The declaration is for the purpose of NAAC accreditation of HEI for 1st Cycle academic year 2017-2018 to 2021-2022.

Date : 05/06/2023
Place : Ahmednagar .


Dr. S. B. Dakhatarinde
IQAC
Co-Ordinator
Marutraoji Ghule Patil Arts, Commerce
and Science Collage, Ahmednagar




Dr. A.K. Pandarkar
PRINCIPAL
Marutraoji Ghule Patil Arts,
Commerce & Science College
Nagapur, Ahmednagar
College Code-893



4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library

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1. SOP of Library

<https://mgpcollege.com/wp-content/uploads/2023/07/MGP-SOP-Library.pdf>

**Standard Operating Procedures
[SOPs] for the Library**

Janata Shikshan Prasarak Mandal's
**Marutraoji Ghule Patil Arts, Commerce and Science College,
Ahmednagar**
Near Raghavendra Swami Temple, Bolhegaon Suburban Area ,
Ahmednagar Municipal Corporation, Ahmednagar 414111, Maharashtra, India
E-Mail: mgpcollege@gmail.com
Web: <http://www.mgpcollege.com>

Prepare by IQAC Dept.

1 | Page




2. Library committee

बहुजन हिताय । बहुजन सुखाय ॥
जनता शिक्षण प्रसारक मंडळाचे
मारुतरावजी घुले पाटील कला, वाणिज्य व शास्त्र महाविद्यालय,
अहमदनगर-414111

www.mgpcollege.com e-mail-mgpcollege@gmail.com


Online College Code No-C02430 ID No.PU/AN/ACS/111/2009 College Code No.893, Pun.Code-CAAA017120

जा.क्र. दिनांक : / /२०




Library Committee 2021 -2022

CHAIRMAN	Dr A.K. PANDARKAR
SECRETARY	S.P. SHINDE
MEMBER	Dr. S.B. DAHATONDE
MEMBER	H.S. SAYYAD
MEMBER	V.S. PAWAR
MEMBER	S.V. MARKAD
MEMBER	P.A. PHATANGARE
STUDENT REPRESENTATIVE	MAID GAYATRI



IQAC
Co-Ordinator
Marutraoji Ghule Patil Arts, Commerce
and Science College, Ahmednagar



PRINCIPAL
Marutraoji Ghule Patil Arts,
Commerce & Science College
Nagapur, Ahmednagar
College Code-893



3. Integrated Library Management System information

Classic Vriddhi Library Management System Software 2.0 is used for functions and automation from Hindustan Computers Malegaon. The software is purchased by the college since 2012.

Important Features -

1.	Entry of newly admitted students
2.	Accession of books
3.	Circulation of books
4.	Making Identity Card
5.	Online Public Access Catalogue (OPAC)
6.	Barcode of Books
7.	Generate Various Reports
8.	Vriddhi Digital Library



Janata Shikshan Prasarak Mandals
**Marutraoji Ghule Patil Arts, Commerce & Science College,
 Nagapur Ahmednagar.**

Ref. No. - MGPC/Software/2011 - 12/ Date - 01 / 02 / 2012

ORDER

To
 M/S Hindustan Computers,
 Near Students theatre,
 Malegaon,
 Dist- Nashik- 423 023

Sub. - Installation of Vriddhi Software.

Sir,
 With reference to your above quotation we are pleased to place a firm order with your as under particular for our Marutraoji Ghule Patil Arts, Commerce & Science College, Nagapur Ahmednagar.

Sr No.	Particular	Quantity	Unit
1	Vriddhi Software 1. Vriddhi Software ERP Sale 2. Installation Charges 3. Maintenance Charge 4. Vriddhi Software Training	01	92400/-
Total -			92400/-

TERMS AND CONDITIONS

1. F O R Site
2. Delivery immediate
3. Payment After installation and approval of the Software
4. Rejection at your cost

Thanking you,

Yours Faithfully

 (D. K. S. Software)
PRINCIPAL
 Marutraoji Ghule Patil Art's
 Commerce & Science College
 Nagapur, Ahmednagar
 College Code-893

Purchase Order



INVOICE

VRIDDHI Software Near Bandash Cinema, Mangon Camp-432003 Dist. Nashik	Invoice No VRDSFT78 Delivery Note	Dated 22-Feb-2012 Mode/Terms of Payment
Buyer The Principal, Marutrao Ghule Patil, Arts, Science & Commerce College Ahmednagar	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination

	Quantity	Rate	per	Amount								
<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;"> Vriddhi Software ERP Sale </td> <td style="text-align: right;">30,000.00</td> </tr> <tr> <td> Installation Charges </td> <td style="text-align: right;">12,000.00</td> </tr> <tr> <td> Maintenance Charges </td> <td style="text-align: right;">30,000.00</td> </tr> <tr> <td> Vriddhi Software Training </td> <td style="text-align: right;">13,400.00</td> </tr> </table>	Vriddhi Software ERP Sale	30,000.00	Installation Charges	12,000.00	Maintenance Charges	30,000.00	Vriddhi Software Training	13,400.00				
Vriddhi Software ERP Sale	30,000.00											
Installation Charges	12,000.00											
Maintenance Charges	30,000.00											
Vriddhi Software Training	13,400.00											
Total				92,400.00								

E & O E

Amount Charged (in words)
 Rs. Ninety Two Thousand Four Hundred Only

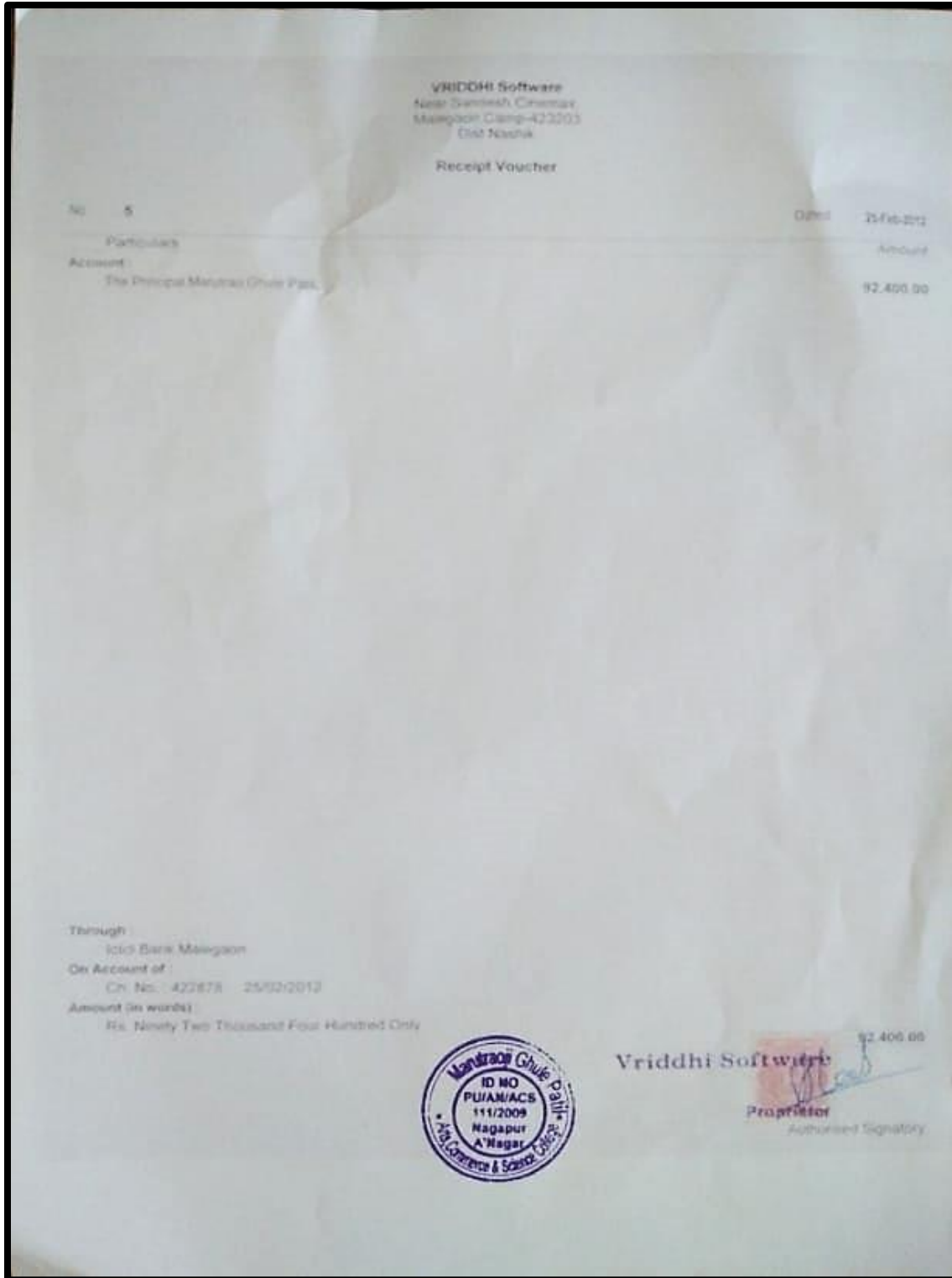
Remarks:
 Inclusive of all taxes.
 Declaration:
 We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turn-over of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice.

Vriddhi Software

 Proprietor

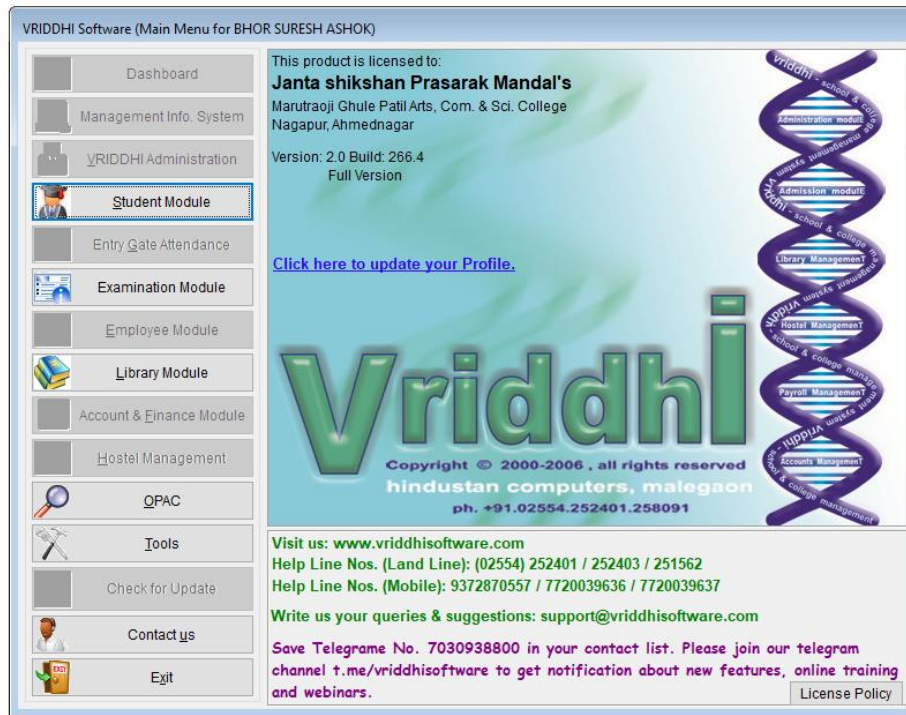
Vriddhi Software Purchase Bill



Vriddhi Software Purchase Receipt

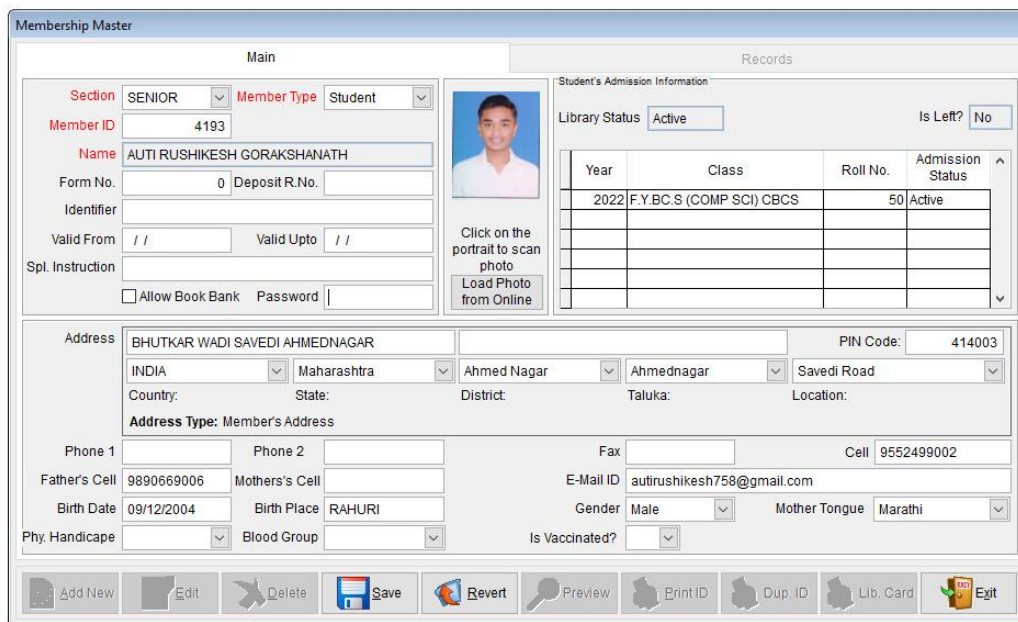


4. Use of Software (Screenshots)



Version and licens information

Management System [Library Module] [A.Y.: 2022-2023] [User: VPS] [Institute: MARUTRAOJI GHULE PATIL ARTS, COM. & SCI. COLLEGE, AHMEDNAGAR]



Membership Master



VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: VPS] [Institute: MARUTRAOJI GHULE PATIL ARTS, COM. & SCI. COLLEGE, AHMEDNAGAR]

Book Accessioning

Barcode printing for books

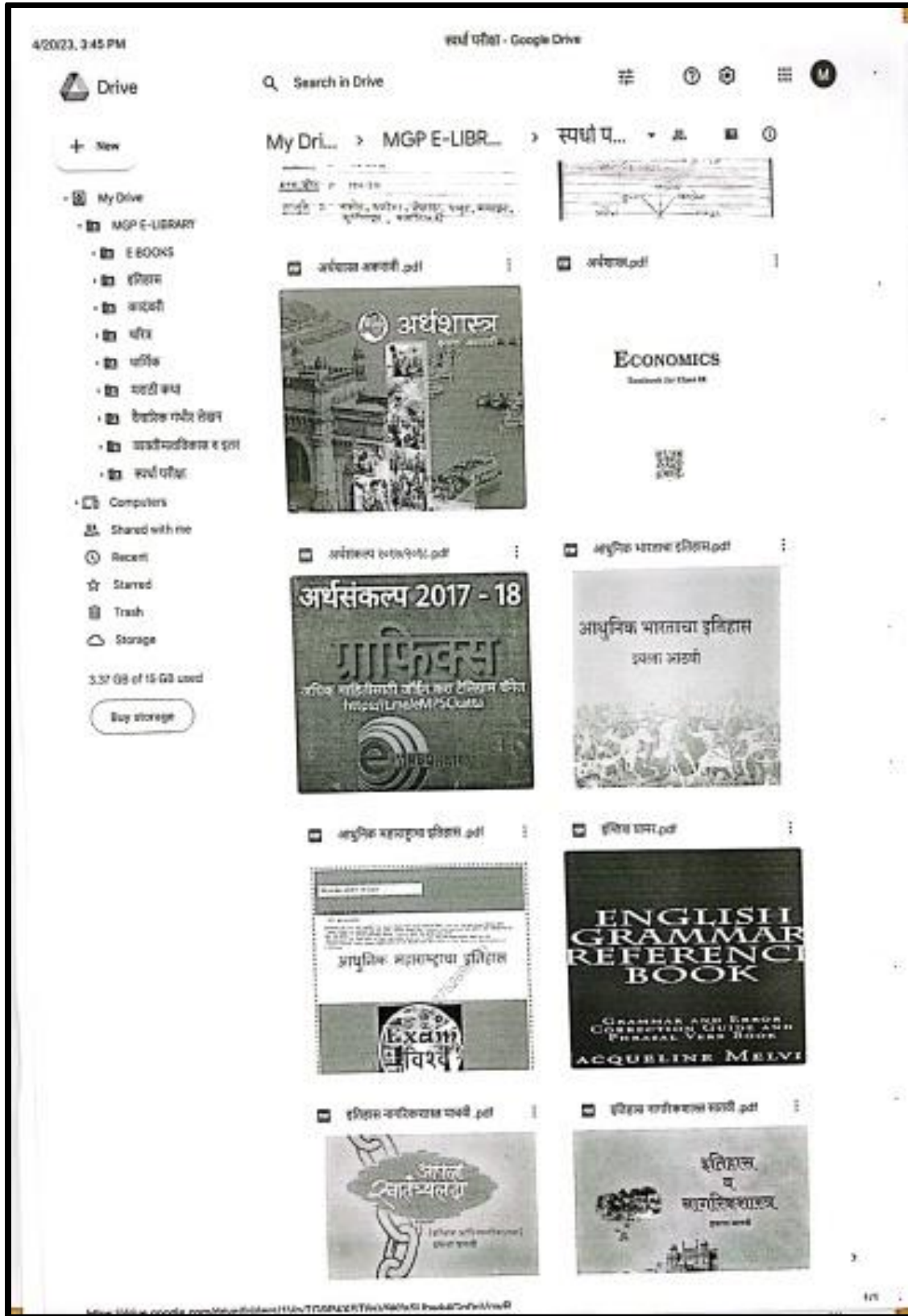


5. Subscription of e-Resources

Name of the E- Resource	Available Material	Website/link
National Digital Library of India	E-Books E- journals audio-video	https://ndl.iitkgp.ac.in/
PDF Drive.com	E – Books	https://drive.google.com/drive/my-drive
Dictionary of Open Access Journal	E-Journals	https://doaj.org/



QR Code for E books And E resources



Screenshot of E books in E library



National Digital Library of India
One Library All of India

Search over 94,021,029 resources

NEW TEST PREPARATION

- CBSE Examination Preparatory
- IIT-JEE and NEET
- Joint Admission test for Masters (JAM)
- Graduate Aptitude Test in Engineering (GATE)
- National Eligibility Test (UGC NET)
- Career Development and Recruitment

STUDY AT HOME

- School
- Engineering
- Science
- Humanities
- Literature
- Law & Management

COVID-19 RESEARCH REPOSITORY

- Scholarly Publications
- Data Sets
- Documents & Videos
- Journals & Conferences
- Ideas & Funding
- Challenges & Startup

FEATURED COLLECTIONS

- Birth Centenary of Satyajiit Ray
- On this Day
- Person of the Week: Nikola Tesla
- Topic of the Week: Seven Wonders of the World
- Talks & Webinars

NMEICT
National Mission on Education through ICT

To make available to the learners community learning resources through a single-window, National Mission on Education through Information and Communication Technology (NMEICT) has sponsored the National Digital Library of India (NDLI) project and arranged funding through Ministry of Education.

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Access To National Digital Library of India

**6. Expenditure for purchase on books, journals and Magazines**

2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
20517	630	187342	43714	60520



PUBLISHING INDIA GROUP

PublishingIndia.com

PROFORMA INVOICE

Bill To: Principal Marutraoji Ghule Patil Arts Commerce & Science College Bulhegaon, next to Raghvendra Swami temple MIDC Ahmednagar- 414111 Maharashtra (India) Ph: 9881536862	End User: Principal Marutraoji Ghule Patil Arts Commerce & Science College Bulhegaon, next to Raghvendra Swami temple MIDC Ahmednagar-414111 Maharashtra (India) Ph: 9881536862	Order No# NP272	
		Date 3-Feb-23	

ID	Description	Print	
		Subscrip. Period	Amount
		Jan2023 - Dec2023	
1	International Journal of Emerging Trends in Science & Technology	2 Issues/Yr.	2,700.00
2	Journal of Scientific and Technical Research	2 Issues/Yr.	2,700.00
3	International Journal of Knowledge Based Computer Systems	1 Issues/Yr.	1,900.00
4	Journal of Network and Information Security	2 Issues/Yr.	2,700.00
5	Indian Journal of Sustainable Development	1 Issues/Yr.	1,900.00
6	ANWESH: International Journal of Management & Information Technology	2 Issues/Yr.	2,700.00
		Total	Rs. 14,600.00
In Words: Fourteen Thousand Six Hundred Only		Net Amount	Rs. 14,600.00

Payment Details:
Cheque / DD to be made in the name of PUBLISHING INDIA GROUP, payable at New Delhi and dispatch the same to below mentioned address.
You can also opt to Pay through Net Banking mode via - NEFT / RTGS. Ask us for Details.

Terms & Conditions:

1. Print journals are exempt from GST while online journals remain taxable (GST).
2. A valid GST Paid Invoice will be issued on receipt of payment.
3. All invoices must be paid within 30 days. Subscriptions are paid in advance.
4. Company reserves the right to change the price before receipt of payment within specified period.
5. Disputes, if any, are subject to Delhi Jurisdiction only.

Prepared By
This is a system generated document and does not require signature.

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Near Ramphal Chowk, New Delhi - 110077 (India)
Ph: 011-28082485, 47044510 E-mail: info@publishingindia.com

Subscription of Journals



बहुजन हिताय । बहुजन सुखाय
जगता शिक्षण प्रसारक मंडळाचे
मराठवाडा मराठी मुले पाटील कला, वाणिज्य व शास्त्र महाविद्यालय,
अहमदनगर. 414111
फोन नं.0241-2779497

e-mail-mgpcollege@gmail.com

College Code No-C02430 ID No.PU/AN/ACS/111/2009 College Code No.893, Pun.Code-CAAA017120

दिनांक : 17/02/2023

प्रति,
प्रधान
मराठवाडा मराठी मुले पाटील कला,
वाणिज्य व शास्त्र महाविद्यालय
पोस्टोफिस अ. नं. ४१४१११

विषय :- संशोधन जर्नल सुरु करणेबाबत.....

सहोदय,

उपरोक्त विषयाबाबत आपल्या मराठवाडा मराठी मुले पाटील कला, वाणिज्य व शास्त्र महाविद्यालय पोस्टोफिस अ. नं. ४१४१११ मंडळाला पुढील प्रमाणे जर्नल ची प्रस्तावित वर्षाची मराठवाडी पर्यायानी मिळानी.

SR.NO.	NAME OF THE JOURNAL	PRICE
1	Indian journal of sustainable development	1900
2	Anweah : international journal of management & information tech.	2700
3	Journal of network and information security	2700
4	International journal of knowledge based computer system	1900
5	International journal of emerging trends in science & technology	2700
6	Journal of scientific and technical research	2700

17/02/2023

S.P. SHINDE
LIBRARIAN

Requesting later to give permission for starting new journals



Bank of Maharashtra
0'S HIND INDUSTRIAL ESTATE NAGPUR
DIST. AHMEDNAGAR
NAGPUR 414111
IFSC Code : MAH0000543

Valid for 3 Months from the date of issue
0 1 0 3 2 0 2 3
D O M M Y Y Y Y

Or Bearer
या धारक को

₹ 14600/-

60117000932

Payable at par at all the branches of Bank of Maharashtra.

MARUTRAOJI GHULE PATIL ARTS, COMMERCE SC IENCE COLLEGE
NAGPUR

196056# 414014006# 000729# 10

EMI:4747581X INR:6775147581
SP NIBC MARI S.D (414111)
Counter No:1-10495/2021.01:46
To: PUBLISHING INDIA GROUP JE 510
PAN:10077. R. Nagar II S.D
From: MARUTRAOJI GHULE PATIL
WTS:20000
A/c:41-20-Cash/Facts.24
Check on www.indiaaccount.com.in
(816) 2002666666 Clear Facts. Star Coll
11-12-2021



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005
Tel No : (020) 25512336 / 779 * Email : marketing@pragationline.com
PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041
Tel No : (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143
Email : bookorder@pragationline.com Website : www.pragationline.com
GSTIN No.: 27AABFH0229R1Z0 PAN No.: AABFH0229R MAHARASHTRA : 27

DELIVERY CHALLAN

Original for Recipient

THE PRINCIPAL,
MARUTRAOJI GHULE PATIL ARTS, COMMERCE &
SCIENCE COLLEGE,
HYUNDAI SHOWROOM CHA MAGEL,
NAGPUR MID C,
AHMEDNAGAR 414111
State : 27 - Maharashtra

GSTIN :
P.A No :
HSN Code : 490110

Challan No : **J03765**
Date : **08/12/2021**
Order No : **BY RAJU SHAIKH**
Order Date : **08/12/2021**
Payment Terms : **Immediate**
Place Of Supply : **27-Maharashtra**
Bundies :
Receipt No :
Receipt Date :
Dispatched By :
Receipt Through :

Sl. No.	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5761	TSc.Comp.5	OPERATING SYSTEMS-I BG	6	265.00	1590.00	25.00	1192.50
N5762	TSc.Comp.5	COMPUTER NETWORKS-II BV	6	200.00	1200.00	25.00	900.00
N5763	TSc.Comp.5	WEB TECHNOLOGIES-I Nimbalkar	6	300.00	1800.00	25.00	1350.00
N5764	TSc.Comp.5	FOUNDATIONS OF DATA SCI BF	6	200.00	1200.00	25.00	900.00
N5765	TSc.Comp.5	OBJECT ORIENT PROGR USING JAVA-I BG	6	465.00	2790.00	25.00	2092.50
N5766	TYBCs.5	THEORETICAL COMPUTER SCIENCE B	6	290.00	1740.00	25.00	1305.00
N5767	TYBCs.5	PYTHON PROGRAMMING Bharambe	6	300.00	1800.00	25.00	1350.00
N5768	TYBCs.5	BLOCKCHAIN TECHNOLOGY BG	6	130.00	780.00	25.00	585.00
N5769	TYBCom.5	ADVANCED ACCOUNTING MK	10	270.00	2700.00	25.00	2025.00
N5770	TYBCom.5	BUSINESS REG.FRAMEWORK Chaudhri	5	170.00	850.00	25.00	637.50
N5771	TYBCom.5	INDIAN & GLOBAL ECON.DEVELOPMENT SB	5	130.00	650.00	25.00	487.50
N5772	TYBCom.5	AUDITING Sheth, Nitve	5	190.00	950.00	25.00	712.50
N5773	TYBCom.5	MARKETING MANAGEMENT-II BM	5	80.00	400.00	25.00	300.00
N5774	TYBCom.5	MARKETING MANAGEMENT-III BS	5	100.00	500.00	25.00	375.00
N5775	TYBCom.5	BANKING & FINANCE-II SD	5	170.00	850.00	25.00	637.50
N5776	TYBCom.5	BANKING & FINANCE-III SD	5	175.00	875.00	25.00	656.25
N5777	TYBCom.5	BANKING & FINANCE-II JUK	5	130.00	650.00	25.00	487.50
N5778	TYBCom.5	BANKING & FINANCE-III US	5	150.00	750.00	25.00	562.50
N5779	TYBCom.5	VYAPARI KAYDE NIYAM RACHNA-I KBD	10	180.00	1800.00	25.00	1350.00
N5780	TYBCom.5	BHARTIYA & JAG. ARTHIK VIKAS-I UD	10	140.00	1400.00	25.00	1050.00
N5781	TYBCom.5	ANKESHAN Katakari, Doko	10	225.00	2250.00	25.00	1687.50
N5782	TYBCom.5	VIPNAN VYAVSTHAPAN-II KJB	10	60.00	600.00	25.00	450.00
N5783	TYBCom.5	VIPNAN VYAVSTHAPAN-III KJB	10	70.00	700.00	25.00	525.00
N5784	TYBCom.5	BHARTI VITTIY BAZAR SANSTHA(P-2) JU	10	110.00	1100.00	25.00	825.00
N5785	TYBCom.5	BHARAT BANK KAYDE VYAVHAR (P-3) UG	10	90.00	900.00	25.00	675.00
N5786	TYBA.5	BHARTIYA ARTHIK VIKAS-I (G-3) UJ	5	70.00	350.00	25.00	262.50
N5787	TYBA.5	AANTARRASHTRIYA ARTHASHASTRA-I UL	5	50.00	250.00	25.00	187.50
N5788	TYBA.5	SARVJANIK AAYAVYAY-I (S-4) UJ	5	60.00	300.00	25.00	225.00
N5789	TYBA.5	TIHAS (Bharti rash chalval) G-3 R	2	65.00	130.00	25.00	97.50
N5790	TYBA.5	TIHASKLEKHANSHASTRACHA PARICHAY S-3	5	55.00	275.00	25.00	206.25
N5791	TYBA.5	APATTI VYAVSTHAPNACHA BHUGOL-I M	5	65.00	325.00	25.00	243.75
N5792	TYBA.5	BHUGOL (Parya.bhugol-I) G-3 MD	5	150.00	750.00	25.00	562.50
N5793	TYBA.5	BHARATACHA BHUGOL-I More	5	80.00	400.00	25.00	300.00
N5794	TYBA.5	GRAMIN VIKASACHA BHUGOL-I S-3 PT	5	60.00	300.00	25.00	225.00
TOTAL C/F :-							25428.75

Note: Educational Books are exempted from GST. Certified that the particulars given above are true and correct.

1. Books supplied as per order will not be accepted back. 2. Any changes in the bill to be informed within 7 days. 3. Interest @24% p.a will be charged if payment is made after 30 days. 4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please Inform after payment - marketing@pragationline.com

E. & O. E

For NIRALI PRAKASHAN

Authorised Signatory

Cont.... 2

Book purchase bill



7. Per day Usage of Library

बहुजन हिताय । बहुजन सुखाय ॥
जनता शिक्षण प्रसारक मंडळाचे
मारुतरावजी धुले पाटील कला, वाणिज्य व शास्त्र महाविद्यालय,
अहमदनगर-414111

www.mgpcollege.com
e-mail-mgpcollege@gmail.com

Online College Code No-C02430 ID No.PU/AN/ACS/111/2009 College Code No.893, Pun.Code-CAAA017120

जा.क्र. दिनांक : 06/07/2023

Usage of Library:

MARUTRAOJI GHULE PATIL ARTS,COMMERCE & SCIENCE COLLEGE AHMEDNAGAR				
Library as a Learning Resource 2021-2022				
Percentage per day usage of library by teachers and students				
Uploaded last page of accession register details	Method of computing per day usage of library	Number of users using library through e-access per day	No of teachers accessing library per day	No. of students accessing library per day
Last page acc. No.	Number of Teachers and Students using library per day (by means of visite to library for reference plus issue return transactions report from software.) considering only working days. In case of e- usage working days are considered from date of subscription of e resources.	5	4	14

Response : 1.74

Total Users Attendance \div Total Number of Teachers and Students X 100 / 2

Method of computing per day usage of library

No of users using library through e access = 5

No of teachers accessing library per day = 4

No. of students accessing library per day = 14

Total Usage per day = 23

No of teachers & Students : = 658

PRINCIPAL
Marutraoji Ghule Patil Arts,
Commerce & Science College
Nagapur, Ahmednagar
College Code-893



8. Library E-Content Project

We provide an E-Library equipped with internet facilities and an O-PAC for e-content. Our library offers membership to the esteemed National Digital Library of India. Utilizing the Digital Library module within our Vriddhi library management system software, users can seamlessly access a diverse range of digital resources. These include the National Digital Library of India, PPT presentations, SWAYAM courses, YouTube videos, e-mail services, Shodhganga research, and an extensive collection of e-books. This enables users to enhance their access to a wealth of digital materials. Additionally, we have prominently displayed QR codes in the library and on our college website, granting students the convenience of accessing these e-resources on their mobile phones as well.



Students Using OPAC



9. Issue Return Student Books Report

48 ISSUE REGISTER पुस्तकांचे देवघेव रजिस्टर							49 ISSUE REGISTER पुस्तकांचे देवघेव रजिस्टर 2023							
Name नाव: मारुतरावजी घुले पाटील कला वाणिज्य व शास्त्र महाविद्यालय							Name नाव: मारुतरावजी घुले पाटील कला वाणिज्य व शास्त्र महाविद्यालय							
Sr. No. अ.नं.	Reg. No. रजि. नंबर	Name of the Book पुस्तकाचे नाव	Issuing Date दिव्याची तारीख	Receiver's Signature मिळव्याची सही	Date of Return परत केले तारीख	Librarian's Signature ग्रंथपालाची सही	Sr. No. अ.नं.	Reg. No. रजि. नंबर	Name of the Book पुस्तकाचे नाव	Issuing Date दिव्याची तारीख	Receiver's Signature मिळव्याची सही	Date of Return परत केले तारीख	Librarian's Signature ग्रंथपालाची सही	Remarks शीट
42	527	8113	Dhebre Samruddhi Aral	24/4/23			525	5339	Vaishnavi Tape	27/3/23				
	528	5181	Adwal Gaurav Balu	25/4/23			539	5588	Jadhav's Tale	27/3/23				
42	512	4155	Sushthi Nemane	25/4/23			540	5542	Kangare Anurita	27/3/23				
40	525	5540	Rokade Sankef Baba	25/4/23			541	5632	Kangare Arun Harayan	27/3/23				
42	530	704	Raul Pragatya Prakash	25/4/23			545	5415						
	531	5324	Manju Vaishnavi	25/4/23										
	532	8252	Sheba Onkar Balu	25/4/23										
42	533	5063	Gawhane Anantkumar Mahadev	25/4/23										
42	534	4988	Dipali R. Sawale	26/4/23										
42	535	4092	Gade Shubhangi Ganesh	26/4/23										
42	536	5003	Shaikh Rohan Javed	26/4/23										
	537	6709	Thube Vaishnavi	26/4/23										

10. Staff Issue Return Report

28 ISSUE REGISTER पुस्तकांचे देवघेव रजिस्टर							29 ISSUE REGISTER पुस्तकांचे देवघेव रजिस्टर							
Name नाव: Gujar Umesh Bhausaheb 9284728135							Name नाव: Nalwade priyanka prabhu 7026153797 commetec dep							
Sr. No. अ.नं.	Reg. No. रजि. नंबर	Name of the Book पुस्तकाचे नाव	Issuing Date दिव्याची तारीख	Receiver's Signature मिळव्याची सही	Date of Return परत केले तारीख	Librarian's Signature ग्रंथपालाची सही	Sr. No. अ.नं.	Reg. No. रजि. नंबर	Name of the Book पुस्तकाचे नाव	Issuing Date दिव्याची तारीख	Receiver's Signature मिळव्याची सही	Date of Return परत केले तारीख	Librarian's Signature ग्रंथपालाची सही	Remarks शीट
1	4832	बँक व्यवसायाची मुलतले - I	15-10-22		16/10/2023		1	4050	Banking - I	17-10-22		23/11/2023		
2	6171	भारतीय आर्थिक माहिती	15-10-22		16/10/2023		2	4894	बँक व्यवसायाची मुलतले - II	17-10-22		23/11/2023		
3	4897	व्यावसायिक आर्थिक	02-11-22		16/10/2023		3	4749	कंपनी कायद्याची मुलतले - I	18-10-22		23/11/2023		
4	9802	भारतीय आर्थिक परिचय - I	2-11-22		16/10/2023		4	6238	भारतीय वित्तीय व्यवसाय - I	18-10-22		23/11/2023		
5	6335	भारतीय आर्थिक परिचय - II	07-11-22		16/10/2023		5	5625	वित्त व्यवसाय	18/10/2022		14/11/2023		
6	6150	व्यावसायिक व्यवसाय	02-11-22		16/10/2023		6	6204	वित्त व्यवसाय - III	14/11/2022		23/11/2023		
7	5923	वित्त व्यवसाय	04-02-23		11-02-23		7	5626	वित्त व्यवसाय - I	23/11/2022		23/11/2023		
8	4481	भारतीय आर्थिक परिचय - III	16-02-23				8	6204	Banking & Finance - I	23/11/2022		23/11/2023		
9	5261	वित्त व्यवसाय - II	16-02-23				9	4663	Marketing management	23/11/2022		23/11/2023		
10	6595	भारतीय आर्थिक परिचय - II	16-02-23				10	4719	Fundamental of Banking - II	23/11/2022		23/11/2023		
11	5514	व्यावसायिक व्यवसाय - III	14-02-23				11	6211	Banking law & practices	23/11/2022		23/11/2023		
12	6516	भारतीय आर्थिक परिचय - III	11-02-23				12	6206	Marketing management - II	23/11/2022		23/11/2023		
13	5112	वित्त व्यवसाय - I	11-02-23				13	6207	Marketing management - III	23/11/2022		23/11/2023		
14	6191	व्यावसायिक व्यवसाय	09-02-23				14	6208	Financial markets and institutions in India - I	23/11/2022		23/11/2023		
15	4403	वित्त व्यवसाय - II	11-02-23				15	6209	Banking law and practices in India	23/11/2022		23/11/2023		
							16	6210	Banking law & practices	23/11/2022		23/11/2023		
							17	5625	वित्त व्यवसाय - I	23/11/2022		23/11/2023		
							18	5073	वित्त व्यवसाय - II	23/11/2022		23/11/2023		
							19	6205	वित्त व्यवसाय - III	23/11/2022		23/11/2023		
							20	6209	कंपनी कायद्याची मुलतले - II	23/11/2022		23/11/2023		
							21	6207	वित्त व्यवसाय - I	23/11/2022		23/11/2023		
							22	6212	वित्त व्यवसाय - II	23/11/2022		23/11/2023		
							23	6215	वित्त व्यवसाय - III	23/11/2022		23/11/2023		
							24	4054	बँक व्यवसायाची मुलतले - I	17/10/2022		23/11/2023		



11. Audited Statement

Financial Year 2017-18

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR					
MARUTIRAJOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR					
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2018					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES (AS PER SCHEDULE 01)		2567528.00
CASH WITH PRINCIPAL	0.00		BY ESTABLISHMENT EXPENSES (AS PER SCHEDULE 02)		1469694.00
BANK SAVING SBI 3818	604923.00		BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)		786236.00
BANK SAVING BOM 231	5488.00		BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		1037.00
ADCC A/C (SALARY)	337653.00		BY GRANT (AS PER SCHEDULE 05)		0.00
BOM A/C (NSS)	45327.00	1096229.00	BY GOV OF INDIA SCHOLARSHIP EXP (AS PER SCHEDULE 06)		0.00
BOM A/C (EXAM)	102838.00		BY JSP MANDAL EQUIPMENTS		0.00
TO STUDENT ADDMISSION FEES			OFFICE FARNITURE DEADSTOCK		600944.00
ADMISSION FEE	2984499.00		BY AUDIT FEES		6500.00
OTHER FEE	199197.00	4117133.00	BY LIBRARY BOOKS		20517.00
EXAM FEE	933437.00		BY LABORARTORY EQUIPMENT		610820.00
TO OTHER RECEIPTS:			BY TEACHERS ADVANCE (AS PER SCHEDULE 08)		0.00
SCHOLARSHIP	1364678.00		BY CLOSING BALANCE (AS PER SCHEDULE 07)		868058.00
SPARDHA BAKSHISH	1000.00				
SEMINAR REGISTRATION	10100.00	1375778.00			
TO BANK INTEREST		41541.00			
TO MHRD REMUNERATION TO OTHER GRANT		0.00			
STUDENT WELFARE	171607.00				
VISHESH MARGDARSHAN YOJANA	0.00				
KARVMIR B.PATIL EARN & LEARN SCHEM	0.00				
BAHISHAL SHIKSHAN KENDRA PLANING & DEVLOPMENT	3000.00 35546.00				
STUDENT SKILL DEVLOPMENT	0.00				
NSS	50500.00				
SPECIAL GUIDANCE SCHEME	0.00	260653.00			
TO OTHER ADVANCES					
JANTA SHIKSHAN PRASARAK MANDAL	0.00				
UNI. EXAM ADVANCE FEE	40000.00				
MINOR RESEARCH ADVANCE	0.00				
SURWASE S.M.	0.00				
PRINCIPAL ADVANCE	0.00				
TEACHER ADVANCE (DAHATONDE S.B)	0.00				
TEACHER ADVANCE (NETAKE R.A)	0.00				
TEACHER ADVANCE (DONGARE A.U)	0.00				
PRINCIPAL ADVANCE (PISAL K.R.)	0.00				
PRINCIPAL ADVANCE (AHER S.K.)	0.00	40000.00			
TOTAL RS.		6931334.00	TOTAL RS.		6931334.00

EXAMINED AND FOUND CORRECT
PRASAD R.KULKARNI & CO.
CHARTERED ACCOUNTANTS

PRASAD R. KULKARNI
PARTNER
M.NO.114226

DATE : 29/09/2018



Financial Year 2018-19

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR					
MARUTIRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR					
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2019					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES (AS PER SCHEDULE 01)		2961825.00
CASH WITH PRINCIPAL	422.00		BY ESTABLISHMENT EXPENSES (AS PER SCHEDULE 02)		2754563.00
BANK SAVING SBI 3818	58032.40		BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)		1259862.00
BANK SAVING BOM 231	131762.00		BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		9046.00
ADCC A/C (SALARY)	533450.00		BY GRANT (AS PER SCHEDULE 05)		0.00
BOM A/C (NSS)	27427.00	868058.40	BY GOV OF INDIA SCHOLARSHIP EXP (AS PER SCHEDULE 06)		0.00
BOM A/C (EXAM)	116965.00		BY JSP MANDAL		0.00
TO STUDENT ADMISSION FEES			EQUIPMENTS		0.00
ADMISSION FEE	3358619.00		OFFICE FARNITURE DEADSTOCK		178695.00
OTHER FEE	238560.00	4818696.00	BY AUDIT FEES		1770.00
EXAM FEE	1221517.00		BY EXAM AUDIT FEES		10000.00
TO OTHER RECEIPTS:			BY LIBRARY BOOKS		630.00
SCHOLARSHIP	2668405.00		BY LABORATORY EQUIPMENT		321352.00
SPARDHA BAKSHISH	0.00	2685405.00	BY COMPUTER EQUIPMENTS		328700.00
SEMINAR REGISTRATION	17000.00		BY CLOSING BALANCE (AS PER SCHEDULE 07)		1556035.40
TO BANK INTEREST		61573.00	BY TEACHERS ADVANCE (AS PER SCHEDULE 08)		0.00
TO MHRD REMUNERATION		0.00			
TO OTHER GRANT					
STUDENT WELFARE	68500.00				
VISHESH MARGDARSHAN YOJANA	0.00				
KARMAVIR B.PATIL EARN & LEARN SCHEM	0.00				
BAHISHAL SHIKSHAN KENDRA	6000.00				
PLANING & DEVELOPMENT	623636.00				
STUDENT SKILL DEVLOPMENT	0.00				
NSS	50500.00				
SPECIAL GUIDANCE SCHEME	0.00	748636.00			
TO OTHER ADVANCES					
JANTA SHIKSHAN PRASARAK MANDAL	0.00				
UNI. EXAM ADVANCE FEE	200110.00				
MINOR RESEARCH ADVANCE	0.00				
SURWASE S.M.	0.00				
PRINCIPAL ADVANCE	0.00				
TEACHER ADVANCE (DAHATONDE S.B)	0.00				
TEACHER ADVANCE (NETAKE R.A)	0.00				
TEACHER ADVANCE (DONGARE A.U)	0.00				
PRINCIPAL ADVANCE (PISAL K.R.)	0.00				
PRINCIPAL ADVANCE (AHER S.K.)	0.00	200110.00			
TOTAL RS.		9382478.40	TOTAL RS.		9382478.40

EXAMINED AND FOUND CORRECT
PRASAD R.KULKARNI & CO.
CHARTERED ACCOUNTANTS.

PRASAD R. KULKARNI
PARTNER
M.NO.114226



PLACE : AHMEDNAGAR

DATE : 09/08/2019



Financial Year 2019-20

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR					
MARUTIRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR					
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2020					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES (AS PER SCHEDULE 01)		3233183.00
CASH WITH PRINCIPAL	430.00		BY ESTABLISHMENT EXPENSES (AS PER SCHEDULE 02)		2602064.14
BANK SAVING SBI 3818	2639.40		BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)		1246198.96
BANK SAVING BOM 231	136287.00		BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		26095.00
ADCC A/C (SALARY)	292791.00		BY JSP MANDAL		0.00
BOM A/C (NSS)	73193.00		EQUIPMENTS		0.00
BOM A/C (EXAM)	1050695.00	1556035.40	BY OFFICE FARNITURE DEADSTOCK		242675.00
TO STUDENT ADDMISSION FEES			BY AUDIT FEES		4770.00
ADMISSION FEE	3363012.00		BY EXAM AUDIT FEES		0.00
OTHER FEE	276370.00		BY LIBRARY BOOKS		187342.00
EXAM FEE	1655910.00	5295292.00	BY LABORARTORY EQUIPMENT		573840.00
TO OTHER RECEIPTS:			BY COMPUTER EQUIPMENTS		0.00
SCHOLARSHIP	3115062.50		BY CLOSING BALANCE (AS PER SCHEDULE 05)		2430848.80
HELP FUND	15836.00				
SEMINAR REGISTRATION	0.00	3130898.50			
TO BANK INTEREST		91407.00			
TO MHRD REMUNERATION		0.00			
TO OTHER GRANT					
STUDENT WELFARE	0.00				
VISHESH MARGDARSHAN YOJANA	0.00				
KARMVIR B.PATIL EARN & LEARN SCHEME	0.00				
BAHISHAL SHIKSHAN KENDRA	13690.00				
PLAMING & DEVLOPMENT	0.00				
STUDENT SKILL DEVLOPMENT	0.00				
NSS	29700.00				
SPECIAL GUIDANCE SCHEME	0.00	43390.00			
TO OTHER ADVANCES					
JANATA SHIKSHAN PRASARAK MANDAL	0.00				
UNI. EXAM ADVANCE FEE	429994.00				
MINOR RESEARCH ADVANCE	0.00				
SURWASE S.M.	0.00				
PRINCIPAL ADVANCE	0.00				
TEACHER ADVANCE (DAHATONDE S.B)	0.00				
TEACHER ADVANCE (NETAKE R.A)	0.00				
TEACHER ADVANCE (DONGARE A.U)	0.00				
PRINCIPAL ADVANCE (PISAL K.R.)	0.00				
PRINCIPAL ADVANCE (AHER S.K.)	0.00	429994.00			
TOTAL RS.		10547016.90	TOTAL RS.		10547016.90

EXAMINED AND FOUND CORRECT.
PRASAD R.KULKARNI & CO.
CHARTERED ACCOUNTANTS.

(Signature)

PRASAD R. KULKARNI
PARTNER
M.NO.114226

PLACE : AHMEDNAGAR
DATE : 07/12/2020





Financial Year 2020-21

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL : SHEVGAON, DIST : AHMEDNAGAR					
MARUTRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR					
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2021					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES (AS PER SCHEDULE 01)		2867498.00
CASH WITH PRINCIPAL	124.00		BY ESTABLISHMENT EXPENSES (AS PER SCHEDULE 02)		853556.00
BANK SAVING SBI 3818	2705.76		BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)		645671.84
BANK SAVING BOM 231	109851.00		BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		0.00
ADCC A/C (SALARY)	820588.00		BY JSP MANDAL		0.00
BOM A/C (NSS)	1418313.24	2430848.80	EQUIPMENTS		0.00
BOM A/C (EXAM)	79266.80		BY OFFICE FARNITURE DEADSTOCK		49900.00
TO STUDENT ADMISSION FEES			BY AUDIT FEES		3770.00
ADMISSION FEE	1358913.00		BY EXAM AUDIT FEES		0.00
OTHER FEE	102030.00	1956128.00	BY LIBRARY BOOKS		43714.00
EXAM FEE	495185.00		BY LABORATORY EQUIPMENT		101638.00
TO OTHER RECEIPTS:			BY COMPUTER EQUIPMENTS		0.00
SCHOLARSHIP	2532819.00		BY CLOSING BALANCE (AS PER SCHEDULE 05)		2646207.96
HELP FUND	0.00				
SEMINAR REGISTRATION	0.00	2532819.00			
TO BANK INTEREST		66342.00			
TO MHRD REMUNERATION		0.00			
TO OTHER GRANT					
STUDENT WELFARE	30375.00				
COMPANY SECRETARY EXAM	0.00				
KARMAVIR B.PATIL EARN & LEARN SCHEME	0.00				
BAHESHAL SHIKSHAN KENDRA	0.00				
PLANING & DEVLOPMENT	0.00				
STUDENT SKILL DEVELOPMENT	0.00				
NSS	50500.00				
SPECIAL GUIDANCE SCHEME	0.00	80875.00			
TO OTHER ADVANCES					
JANTA SHIKSHAN PRASARAK MANDAL	0.00				
UNI. EXAM ADVANCE FEE	104943.00				
COMPANY SECRETARY EXAM	40000.00				
SURWASE S.M.	0.00				
PRINCIPAL ADVANCE	0.00				
TEACHER ADVANCE (DAHATONDE S.B)	0.00				
TEACHER ADVANCE (NETAKE R.A)	0.00				
TEACHER ADVANCE (DONGARE A.U)	0.00				
PRINCIPAL ADVANCE (PISAL K.R.)	0.00				
PRINCIPAL ADVANCE (AHER S.K.)	0.00	144943.00			
TOTAL RS.		7211955.80	TOTAL RS.		7211955.80

EXAMINED AND FOUND CORRECT.
PRASAD R.KULKARNI & CO.
CHARTERED ACCOUNTANTS.

PRASAD R. KULKARNI
PARTNER
M.NO.114226

Prasad R. Kulkarni & Co.
Ahmednagar
FRN No. 123240
PLACE: AHMEDNAGAR
DATE: 16/09/2021



Financial Year 2021-22

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL.: SHEVGAON, DIST.: AHMEDNAGAR					
MARUTIRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR					
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2022					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES (AS PER SCHEDULE 01)		4085906.00
CASH WITH PRINCIPAL	1407.00		BY ESTABLISHMENT EXPENSES (AS PER SCHEDULE 02)		1148748.80
BANK SAVING SBI 3818	2780.88		BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)		511358.84
BANK SAVING BOM 231	135404.00		BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		0.00
ADCC A/C (SALARY)	639498.00		BY JSP MANDAL		0.00
BOM A/C (NSS)	125397.00		EQUIPMENTS		0.00
BOM A/C (EXAM)	1741721.20	2646208.08	BY OFFICE FARNITURE DEADSTOCK		407711.00
TO STUDENT ADMISSION FEES			BY AUDIT FEES		1770.00
ADMISSION FEE	1468991.00		BY EXAM AUDIT FEES		0.00
OTHER FEE	85970.00		BY LIABRARY BOOKS		60520.00
EXAM FEE	548720.00	2103681.00	BY LABORARTORY EQUIPMENT		16788.00
TO OTHER RECEIPTS:			BY COMPUTER EQUIPMENTS		17500.00
SCHOLARSHIP	3156712.50		BY CLOSING BALANCE (AS PER SCHEDULE 05)		1954213.94
HELP FUND	0.00				
SEMINAR REGISTRATION	0.00	3156712.50			
TO BANK INTEREST					
		66642.00			
TO MHRD REMUNERATION					
		0.00			
TO OTHER GRANT					
STUDENT WELFARE	0.00				
COMPANY SECRETARY EXAM	0.00				
KARVMIR B.PATIL EARN & LEARN SCHEME	0.00				
BAHISHAL SHIKSHAN KENDRA	0.00				
PLANING & DEVLOPMENT	0.00				
STUDENT SKILL DEVLOPMENT	0.00				
NSS	0.00				
SPECIAL GUIDANCE SCHEME	0.00	0.00			
TO OTHER ADVANCES					
JANTA SHIKSHAN PRASARAK MANDAL	75000.00				
UNI. EXAM ADVANCE FEE	15864.00				
COMPANY SECRETARY EXAM	140409.00				
SURWASE S.M.	0.00				
PRINCIPAL ADVANCE	0.00				
TEACHER ADVANCE (DAHATONDE S.B.)	0.00				
TEACHER ADVANCE (NETAKE R.A.)	0.00				
TEACHER ADVANCE (DONGARE A.U.)	0.00				
PRINCIPAL ADVANCE (PISAL K.R.)	0.00				
PRINCIPAL ADVANCE (AHER S.K.)	0.00	231273.00			
TOTAL RS.		8204516.58	TOTAL RS.		8204516.58

EXAMINED AND FOUND CORRECT
PRASAD R.KULKARNI & CO.
CHARTERED ACCOUNTANTS.

PRASAD R. KULKARNI
PARTNER
M.NO.114226

Prasad R. Kulkarni & Co.
Ahmednagar
FRN No.
123742W
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DATE : 04/08/2022