



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

CRITERION --Criterion 6 - Governance, Leadership and Management

K.I's- 6.3 Faculty Empowerment Strategies

Detail-6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years



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 PU/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. Dachate

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



3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Response:

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number	05	01	03	-	-



3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Index

Sr.No.	Table Of Contents	Page No.
1.	<u>Number of teachers provided with financial support during the last five years</u> <u>Year 2017-18</u> <u>Year 2018-19</u> <u>Year 2019-20</u>	6-23
2.	<u>e-Copies of letters indicating financial assistance to Teachers</u>	
3.	<u>Audited statement of account highlighting the financial support</u>	24-36



1. Number of teachers provided with financial support during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of professional body for which membership fee is provided	Amount of support (INR)
2017-18	1.Prof. N.N. Zinj	1.State level seminar – agrarian crisis & farmer suicide	0	220
	2.Prof.A.R.Paulbudhe	2.state level seminar	0	220
	3.Prof.S.B.Doiphode	3.International conference in Advances functional Material	0	580
	4 Prof. P. S. Sable	4. E-Banking benefits and challenges in Indian Economy	0	206
	5.Prof B.B. Matade	5.National Seminar Role of Microorganism in agriculture	0	260
2018-19	1.Prof.A.R.Paulbuddhe	Economics challenge & prospect	0	335
2019-20	1.Prof. K.B Take	1.Challenges before & economics	0	260
	2. Dr. K.R. Pisal	2.Imapct Globalization Of Language & Literature	0	480
	3..Prof. K.B .Take	3.. Good service taxes & online banking	0	180
2020-21	-	-	-	-
2021-22	-	-	-	-



2. e-Copies of letters indicating financial assistance to Teachers

Year 2017-18

1.Prof.N.N.Zinj

1. Registration Fee for Attending "Two Days State Level Seminar".

Janata Shikshan Prasarak Mandal Dahigaon-ne Sanchalit .
Loknete Marutrao Ghule Patil Mahavidyalaya,
Dahigaon-ne, Tal- Shevgaon, Dist-Ahmednagar
Ph.- (02429) 272036
Email.- lmgpcollege@rediffmail.com

Receipt

Receipt No. 07 Date : 05 / 02 / 2018

Received with thanks from Dr./Prof./Mrs./Shri. ... *Zinj N. N.*.....

of ... *M.G.P. College, A. Nagar*.....

Rupees. *200/-*..... (In Words) ... *Two Hundred Rupees*..... by Cash/DD

as Registration fess for the Subject of ... *Economics*.....

Accountant



2. Travelling Allowance for Attending Two Days State level seminar "agrarian crisis & farmer suicide".

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar

Travelling Allowance Bill

Name Prof. J.N.N. Designation Professor Basic pay _____
 Purpose of Journey Two days (State level seminar) Date's of Business _____
 Travel sanction No. _____ Date: 24/02/2018

Date	Particulars of Journey stay				Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total
	Departure Time	Station	Time	Arrival Station						
5/02/2018	8:00am	Nagapur to A. Nagar Stand	8:15am	Maliwada Stand	Taxi	12 Km		20		20
	8:20am	A. Nagar	10:30am	Dahigaon ne	S.T.	75 Km		90		90
	4:00pm	Dahigaon ne	5:30am	Maliwada Bus Stand	S.T.	75 Km		90		90
	05:30pm	Bus Stand	5:45pm	Nagapur	Taxi	12 Km		20		20
Total								220		220

Received payment in words Two Hundred Twenty Rupees only

Accountant _____ Head Clerk / O.S. _____
 Principal _____ Signature of the employee: _____
 Marutraoji Ghule Patil Art's Commerce & Science College Ahmednagar



2. Prof.A.R.Paulbhadhe

1. Registration Fee Attending Two Days State Level Seminar


Janata Shikshan Prasarak Mandal Dahigaon-ne Sanchalit
Loknete Marutrao Ghule Patil Mahavidyalaya,
Dahigaon-ne, Tal- Shevgaon, Dist-Ahmednagar
Ph.- (02429) 272036
Email.- lmgpcollege@rediffmail.com

Receipt

Receipt No. 18 Date : 05 / 02 /2018

Received with thanks from Dr./Prof./Mrs./Shri. Paulbhadhe A.R.....
of S.P.P. University.....

Rupees 300/- (In Words) Three Hundred Only.. by Cash/DD
as Registration fess for the Subject of Economics


Accountant



2. Travelling Allowance for Two Days State level seminar –agrarian crisis &farmer suicide

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar

Travelling Allowance Bill

Basic pay _____

Name of Employee Paalbudhe Anuradha Rambhau Designation Ast professor Date's of Business _____

Name of Journey hey state level seminar Travel sanction No. _____

Date: 05/02/2018 to 06/02/2018

Particulars of Journey stay					Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total
Departure Time	Station	Time	Arrival Station							
8:00 Am	M.a.P college nagapur A.nagar	10:30 Am	Bus stand to lolmete m.a.p college Dahigone A.nagar	Auto	10 km	-	20		20	
				S.T	80 km		90		90	
5:00 Am	lolmete m.a.p college Dahigone A.nagar	7:30 pm	Bus stand to Nagapur A.nagar	ST	80 km	-	90		90	
				Auto	10 km	-	20		20	
Payment in words <u>Two hundred twenty</u>								Total	220	220

Signature of the employee: [Signature]

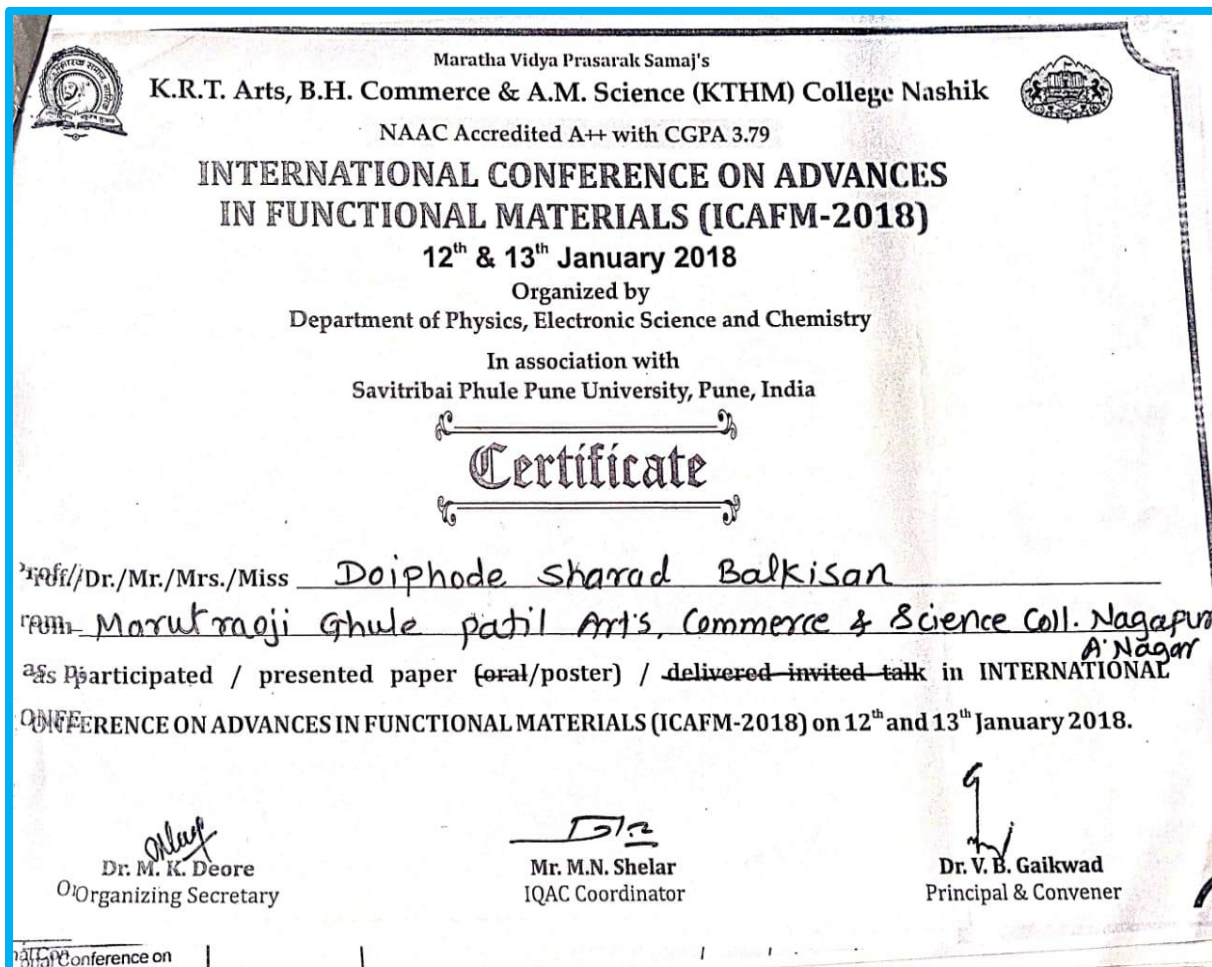
Head Clerk / O.S. _____

PRINCIPAL
Marutraoji Ghule Patil Art's
Commerce & Science College,
Ahmednagar
College Code-893



3. Prof.S.B.Doiphode

1. Certificates of Attending International conference in Advances functional Material





2. Travelling Allowance for Attending International conference in Advances functional Material

Commerce and Science College Nagapur, Ahmednagar
Travelling Allowance Bill

Prof. Diiphode sharan Balhisan Designation Asst. prof. Basic pay _____
 Journey International seminar K.T.H.M. college Nashik Date's of Business _____
 Travel sanction No. _____ Date: 12/01/218

Particulars of Journey stay				Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total	
Departure Time	Station	Time	Arrival Station							
2	3	4	5	6	7	8	9	10	11	
8:30 am.	Nagapur to Tarapur	8:45 am.	Tarapur	Riksha			20 Rs.			
9:00 am	Tarapur	1:00 pm.	Nashik	S.T.			240.			
1:00 pm	Nashik	1:15 pm.	K.T.H.M. college	Riksha.			30 Rs.			
5: pm.	Nashik.	9:00 pm.	Tarapur.	S.T.			240.			
9:00 pm	Tarapur	9:30	Nagapur.	Riksha.			20.			
ent in words							Total	580		

Head Clerk / O.S. _____

PRINCIPAL
 Marutraj Ghule Patil Art's
 Commerce & Science College
 Nagapur
 College Code-893

S. B. Diiphode
 Signature of the employee



4. Prof.P.S.Sabale

1. Registration Fee Attending E-Banking benefits and challenges in Indian Economy Conference

S.B.V.P Samaj's			
S.M.B.S.T. College of Arts, Science & Commerce			
Sangamner, 422605, Dist-Ahmednagar			
Receipt No. 1677	Dt. : 01 / 02 / 2018		
Received From..... Sabale Prajakta	College of..... M.C.P College		
Ahmednagar a sum of Rs..... 300/- Three hundred onlyin Full /Part Payment		
on account of..... International Conference in Economics			
.....			
<table border="1" style="width: 100%;"> <tr> <td style="width: 50px;">Rs</td> <td style="width: 100px;">300/-</td> </tr> </table>		Rs	300/-
Rs	300/-		
Principal			



2. Travelling Allowance for Attending E-Banking benefits and challenges in Indian Economy Seminar

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar
Travelling Allowance Bill

Subject प्रजात्य संतुष्ट Designation _____ Basic pay _____
 Purpose of Journey attend seminar. Date's of Business _____
 Travel sanction No. _____
 Date: 26/02/2018

Departure		Particulars of Journey stay			Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total
Time	Station	Time	Arrival Station							
8:00 am	A Nagar	10:30 am	dahigaone	S.T.	75 km.		837-	10		
8:00 am	dahigaone	6:00 pm	A Nagar	Riksha			201-			
				S.T.	75 km.		837-			
				Riksha			201-			
In words <u>two Hundred six only</u>							PRINCIPAL Total	₹ 206/-		206/-

Head Clerk / O.S. _____
 Marutraoji Ghule Patil Art's
 Commerce & Science College
 Ahmednagar
 College No. 893

Signature of the cr _____



5. Prof. B. B. Matade

1. Certificates of Attending National Seminar Role of Microorganism in agriculture





2.Travelling Allowance for Attending National Seminar Role of Microorganism in agriculture

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar
Travelling Allowance Bill

Name: Prof. Motade. B. B. Designation: Professor Basic pay: _____
 Journey: Seminar one day. (Kada) Date's of Business: _____
at Kantilal Gandhi Art's, Amolale, school and Travel sanction No. _____
Kantilal Gandhi Commerce college kada Date: 16/2/18

Particulars of Journey stay					Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total
Departure Time	Station	Time	Arrival Station							
2	3	4	5	6	7	8	9	10	11	
7:15 am	Nagapur.	7:30 am	Maliwada Bus stand	Taxi	12 km				20	
7:35 am	Maliwada Bus stand	9:30 am	Ashi Bus Stand	S.T	75 km				90	
9:32 am	Ashi Bus stand	9:45 am	College	Taxi	2 km				20	
10:30 am	College	3:45 pm	Ashi Bus Stand	Taxi	2 km				20	
5:50	Ashi bus stand	5:34 pm	Maliwada Nagpur stand	S.T	60 km				90	
7:40	Bus stand	5:51 pm	Nagapur	Taxi	12 km				20	
Amount in words: <u>Two Hundred Sixty only.</u>									Total	260

Principal: Marutraoji Ghule Patil Art's Commerce & Science College Ahmednagar
 Head Clerk / O.S.: _____
 Signature of the employee: [Signature]



Year 2018-19

1.Prof.A.R.Paulbudhe

1. Registration Fee Attending National Level Seminar Economics challenge & prospect

	<p>KARMAVEER SHANKARAO KALE EDUCATION SOCIETY'S SAU SUSHILAMAI KALE ARTS, COMMERCE & SCIENCE COLLEGE, GAUTAMNAGAR Post. Kolpewadi, Tal. Kopergaon, Dist. A'Nagar - 423 602</p>	
<p>Affiliated to : Savitribai Phule Pune University One Day National Level Seminar On "Indian Economy : Challenges & Prospects"</p>	<p>21st December 2018 Organized by Department of Commerce</p>	
<p>Received with thanks from Prof. / Dr./Mr./Ms. <u>Prof. Paulbuddhe</u></p>		
<p style="text-align: right;">No. 005</p> <p style="text-align: center;"><u>Anuradha Rambhau</u></p>		
<p>A Sum of Rupees <u>1000/-</u> In words Rs. <u>One Thousands Only</u></p>		
<p>Registration Fee for One Day National Level Seminar Organized by Department of Commerce held on 21st December, 2018.</p>		
<p>Seal of the College</p>	<p> For Convenor</p>	



2. Travelling Allowance for Attending National Seminar Economics challenge & prospect

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar
Travelling Allowance Bill

Basic pay _____
 Paulbudhe Anuradha Rambhau Designation Prof. Date's of Business _____
 of Journey National Level seminar Travel sanction No. _____
 Date : 2/12/2018

Particulars of Journey stay					Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total
Departure Time	Station	Time	Arrival Station							
2	3	4	5		6	7	8	9	10	11
7:30 Am	Bholegon Phata	7:45 Am	mager BUS stand		Auto	10 km	-	30		30/-
8:00 Am	mager BUS stand	11:00 Am	Kolpewadi BUS stand		BUS	-		130		130/-
11:00 Am	Kolpewadi BUS stand	11:20 Am	S.S kale college		Auto	-		15		15/-
4:00 Pm	S.S. kale college	6:45 Pm	Bholegon BUS stand		BUS			130		130/-
6:45 Pm	mager BUS stand	7:10 Pm	Bholegon Phata		Auto			30		30/-
Total								335		335 RS

Payment in words _____

Accountant _____ Head Clerk / O.S. _____

Principal
 Marutraoji Ghule Patil Art's
 Commerce & Science College
 Ahmednagar
 College Code-503

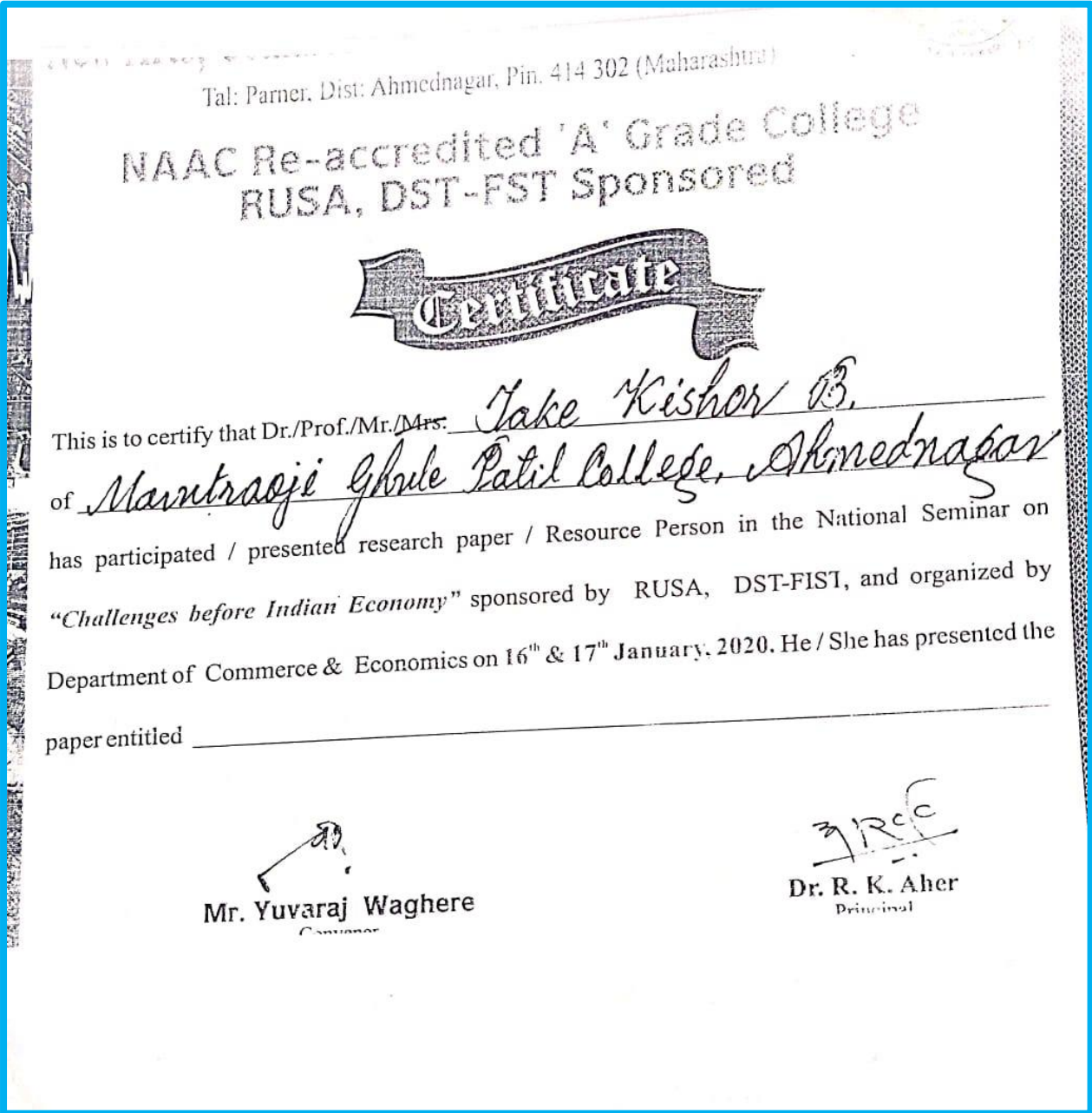
Signature of the employee _____



Year- 2019-20

1.Prof.K.B.Take

1. Certificates of Attending National Level Seminar on “challenges Before Indian Economy”.





2.Travelling Allowance for Attending National Level Seminar on "challenges Before Indian Economy".

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar

Travelling Allowance Bill

Basic pay 9000/-

TAKE: K. B. Designation Asst. Prof. Date's of Business 16/3/2020 to 16th & 17th Jun 2020

of Journey Two Day's National Seminar at Travel sanction No. _____

Arts, Commerce & Science College Parner. Date: 16th & 17th Jun 2020

Particulars of Journey stay				Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total
Departure Time	Station	Time	Arrival Station						
2	3	4	5	6	7	8	9	10	11
2020 9.00	A. Nagar	11.00	Parner	S.T.	41	-	65/-	-	65/-
10 4.00	Parner	6.00	A. Nagar	S.T.	41		65/-	-	65/-
20 9.00	A. Nagar	11.00	Parner	S.T.	41		65/-	-	65/-
10 4.00	Parner	6.00	A. Nagar	S.T.	41		65/-	-	65/-
Payment in words <u>Two Hundred Sixty</u>						Total	<u>260/-</u>		<u>260/-</u>

Accountant _____ Head Clerk / O.S. _____ Principal _____ Signature of the employee _____

2.Prof.K.R.Pisal

1. Certificates of Attending State Level Seminar in "Impact Globalization Of Language & Literature".





2. Travelling Allowance for Attending State Level Seminar in " Impact Globalization Of Language & Literature".

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar
Travelling Allowance Bill

Basic pay _____
 Dr. kisan Rangrath Pisal Designation Assit. prof. Date's of Business 11/11/2020
 Date of Journey मराठी विषयावरील राज्यस्तरीय चर्चसत्रात सहभागी होण्यासाठी प्रवास केला. Travel sanction No. _____ Date: 14/11/2020

1	Particulars of Journey stay				Rail S.T. Taxi 6	Distance Travelled in Km 7	Ticket No. 8	Fare Train / Bus 9	D.A. 10	Total 11
	Departure Time 2	Station 3	Time 4	Arrival Station 5						
2020	6.00 a.m	Bolhegaon Phata	8.00 a.m	Sangamner				120/-	120/-	
	8.00 a.m	Sangamner	10. a.m	Rajur				60/-	}	360/-
	4.00 p.m	Rajur	6.00	Sangamner				60/-		
	6.00 p.m	Sangamner	8.30	Bolhegaon Phata				120/-	}	
Total								360/-		120/-

Amount paid in words Four hundred Eighty only

Received by _____ Head Clerk / O.S.
 Signature of the employee _____
 PRINCIPAL
 Marutraoji Ghule Patil Art's
 Commerce & Science College
 Ahmednagar
 College Code-893



1.Prof.K.B.Take

1. Certificates of Attending National Level Seminar on “Good service taxes & online banking”.





2. Travelling Allowance for Attending National Level Seminar on "Good service taxes & online banking".

Marutraoji Ghule Patil Art's Commerce and Science College Nagapur, Ahmednagar

Travelling Allowance Bill

Basic pay 9000/-

PROF. TAKE K.B. _____ Designation _____ Date's of Business 09/01/2020

of Journey One Day Seminar New Arts Commerce Travel sanction No. _____

Science College Shevgaon Date: 09/01/2020

Particulars of Journey stay					Rail S.T. Taxi	Distance Travelled in Km	Ticket No.	Fare Train / Bus	D.A.	Total	
Departure		Arrival									
Time	Station	Time	Station	Station							
2	3	4	5	6	7	8	9	10	11		
20	09.00	A. Nagar	11.00	Shevgaon	S.T.	65	90		-	90/-	
5	4.00	Shevgaon	06.00	A. Nagar	S.T.	65	90		-	90/-	
Payment in words <u>One Hundred Eighty</u>										Total	180/-

Assistant Head Clerk / O.S. _____
 Principal
 Marutraoji Ghule Patil Art's
 Commerce & Science College
 Ahmednagar

Signature of the employee _____



3. Audited statement of account highlighting the financial support:

YEAR 2017-18

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR					
MARUTIRAJOI 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				
BANK SAVING BOM 231	5488.00				
ADCC A/C (SALARY)	337653.00				
BOM A/C (NSS)	45327.00		BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)		786236.00
BOM A/C (EXAM)	102838.00	1096229.00			
TO STUDENT ADMISSION FEES			BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		1037.00
ADMISSION FEE	2984499.00		BY GRANT (AS PER SCHEDULE 05)		0.00
OTHER FEE	199197.00		BY GOV OF INDIA SCHOLARSHIP EXP (AS PER SCHEDULE 06)		0.00
EXAM FEE	933437.00	4117133.00			
TO OTHER RECEIPTS:			BY JSP MANDAL		0.00
SCHOLARSHIP	1364678.00		EQUIPMENTS		0.00
SPARDHA BAKSHISH	1000.00		OFFICE FARNITURE DEADSTOCK		600944.00
SEMINAR REGISTRATION	10100.00	1375778.00	BY AUDIT FEES		6500.00
TO BANK INTEREST			BY LIBRARY BOOKS		20517.00
			BY LABORARTORY EQUIPMENT		610820.00
TO MHRD REMUNERATION			BY TEACHERS ADVANCE (AS PER SCHEDULE 08)		0.00
TO OTHER GRANT			BY CLOSING BALANCE (AS PER SCHEDULE 07)		868058.00
STUDENT WELFARE	171607.00				
VISHESH MARGDARSHAN YOJANA	0.00				
KARMVIR B.PATIL EARN & LEARN SCHEM	0.00				
BAHISHAL SHIKSHAN KENDRA	3000.00				
PLANING & DEVELOPMENT	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 & Co.
Ahmednagar
FRN No.
123742W
Chartered Accountants

PRASAD R. KULKARNI
 PARTNER
 M.NO.114226

DATE : 29/09/2018



THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX (VIDE RULE 17 (1))

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR

MARUTIRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES			BY RENT ACCRUED/REALISED		0.00
RATES, TAXES, CEASES	0.00		BY INTEREST ACCRUED/REALISED		
REPAIRS & MAINTENANCE	0.00		ON SECURITIES	0.00	
INSURANCE	0.00	0.00	ON LOANS	0.00	
DEPRECIATION (AS PER SCHEDULE) (BY WAY OF PROVISION OR ADJUSTMENT)		330578.04	ON BANK ACCOUNTS	41541.00	41541.00
TO AUDIT FEES		6500.00	BY DIVIDEND		
TO AMOUNT WRITTEN OFF			BY DONATION IN CASH OR KIND	4117133.00	
BAD DEBTS	0.00		BY STUDENT ADMISSION FEES:	0.00	
LOAN SCHOLARSHIPS	0.00		BY STUDENT OTHER FEES	1375778.00	5492911.00
IRRECOVERABLE RENTS	0.00		BY OTHER RECEIPTS		
OTHER ITEMS AUDIT FEES	0.00	0.00	BY OTHER		0.00
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS		0.00	BY INCOME FROM OTHER SOURCES (IN DETAILS AS FAR POSSIBLE)		
TO EXPENDITURE ON OBJECT OF TRUST			SALARY DEDUCTION	0.00	
RELIGIOUS	0.00		MHRD REMUNERATION	0.00	
* EDUCATIONAL EXPENSES	0.00		OTHER GRANTS & RECEIPTS	260653.00	260653.00
SALARIES-STAFF, TEACHERS & SERVANTS	2567528.00		BY TRANSFER FROM RESERVES		0.00
ESTABLISHMENT EXPENSES	1469694.00		BY DEFICIT CARRIED OVER TO BALANCE SHEET		0.00
OTHER GRANTS & PAYMENTS	787273.00				
SALARY DEDUCTION	0.00				
MEDICAL RELIEF	0.00				
RELIEF OF POVERTY	0.00	4824495.00			
OTHER CHARITABLE OBJECTS	0.00				
TO SURPLUS CARRIED OVER TO BALANCE SHEET		633531.96			
TOTAL RS.		5795105.00	TOTAL RS.		5795105.00

EXAMINED AND FOUND CORRECT
 PRASAD R. KULKARNI & CO. CHARTERED ACCOUNTANTS, AHMEDNAGAR
 FRN No. 123742W
 PRASAD R. KULKARNI PARTNER M.NO.114226
 DATE : 29/09/2018



THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX (VIDE RULE 17 [1])					
JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR					
MARUTIRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR					
BALANCE SHEET AS AT 31/03/2018					
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUSTS FUNDS OR CORUPS	0.00		FIXED ASSETS (AS PER SCHEDULE)		1379625.92
BALANCE AS PER LAST BALANCE SHEET	0.00		LOANS (SECURED OR UNSECURED)		
ADJUSTEMNT DURING YEAR	0.00	0.00	LOAN SCHOLARSHIPS	0.00	
OTHER EARMARKED FUNDS	0.00		OTHER LOANS	0.00	0.00
(CREATED UNDER THE PROVISIONS OF THE TRUST DEED OR SCHEDULE OR OUT OF THE INCOME)			ADVANCES		
DEPRECIATION FUND	0.00		TRUSTEES - JSP MANDAL	0.00	
SINKING FUND	0.00		ADD:PAID DURING	0.00	
RESERVE FUND	0.00	0.00	LESS:RECEIVED DURING	0.00	0.00
ANY OTHER FUND	0.00		OTHER ADVANCES		
LIABILITIES			BALANCE AS PER LAST BALANCE SHEET	299507.00	
FOR EXPENSES	0.00		EMPLOYEES KHANDAGALE	0.00	
FOR ADVANCES-OTHER	0.00	0.00	CONTRACTORS	0.00	
ADDITIONS DURING THE YEAR	0.00		OTHERS	96000.00	395507.00
RECURRING DEPOSITS		0.00	INCOME & EXPENDITURE ACCOUNT		
INCOME & EXPENDITURE ACCOUNT			BALANCE AS PER LAST BALANCE SHEET	5961796.83	
BALANCE AS PER LAST BALANCE SHEET	240309.79		ADD: DEFICITE 2017-18	0.00	5961796.83
ADD :- SURPLUSE DURING THE YEAR	633531.96		CASH & BANK BALANCES (AS PER SCHEDULE 05)		868058.00
LESS: DEFICIT FOR 2009-10	873841.75	873841.75			
ADVANCES					
JANTA SHIKSHAN MANDAL	7691146.00				
ADD: DURING THE YEAR	40000.00				
LESS: RETURN	7731146.00	7731146.00			
TOTAL RS.		8604987.75		TOTAL RS.	8604987.75

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

(Signature)

PRASAD R. KULKARNI
 PARTNER
 M.NO.114226

DATE : 29/09/2018





<p style="text-align: center;">MARUTRAOJI GHULE PATIL ARTS, COMMERCE & SCIENCE COLLEGE, NAGAPUR, AHMEDNAGAR</p> <p style="text-align: center;">DEPRICATION SCHEDULE</p> <p style="text-align: center;">FOR THE PERIOD 01/04/2015 TO 31/03/2016</p>						
PARTICULARS	RATE	W D V AS ON .01/04/2017	ADDITION	TOTAL	DEPRICATION	W D V AS ON .31/03/2018
COMPUTER EQUIPMENT	0.40	1059.07	0.00	1059.07	423.63	635.44
FURNITURE	0.10	46601.39	600944.00	647545.39	64754.54	582790.85
LIABRARY BOOKS	0.25	141734.63	20517.00	162251.63	40562.91	121688.72
SPORT EQIPMENTS	0.25	123044.46	0.00	123044.46	30761.12	92283.35
EQIPMENTS	0.25	6756.00	610820.00	617576.00	154394.00	463182.00
LABORATORY EQIPMENTS	0.25	132613.01	0.00	132613.01	33153.25	99459.76
SOFTWARE	0.25	26114.39	0.00	26114.39	6528.60	19585.79
TOTAL RS		477922.95	1232281.00	1710203.95	330578.04	1379625.92



SCHEDULE NO.01		
SALARY AND ALLOWANCE		
PARTICULERS	AMOUNT	AMOUNT
TEACHING & NON TEACHING STAFF		2567528.00
TEACHING STAFF APPROVAL		0.00
TOTAL		2567528.00
SCHEDULE NO.02		
ESTABLISHMENT EXPENSES		
PARTICULERS	AMOUNT	AMOUNT
ADVERTISEMENT EXP		22850.00
REFUND FEE EXP.		19050.00
ELIGIBILITY STAFF REMUNERATION		48640.00
PRACTICAL EXAM EXP		41888.00
GYMKHANA EXP.		8094.00
SWO EXP		162665.00
VISHESH MARGDARSHAN YOJANA		7467.00
P.T-EXP		48050.00
MEDICAL CHECK UP		0.00
BANK CHARGES		1354.00
OFFICE EXP.		103508.00
ADMISSION PROCECE EXP		42378.00
REGISTRATION EXP.		1620.00
TEACHER APPROVAL FEE		800.00
SOFTWARE		18000.00
JSPM SANSTHA		135000.00
ELECTRICITY EXP		34270.00
SEMINAR EXP		96527.00
NEWSPAPERS AND JOURNALS		10970.00
TELE.& INTERNET CHARGES		21621.00
POSTAGE & TELEGRAM		1812.00
XEROX & PRINTING		1265.00
STATIONERY		45062.00
REPAIRS & MAINTANCE		77067.00
EXAM REMUNERATION		79248.00
TERM END EXAM FEES		2020.00
NIRBHAY KANYA		10026.00
TRANSPORT EXP.		8050.00
TRAVELLING EXPENSES		42977.00
FESTIVAL CERIMONY EXP		51761.00
PRINTING EXP		194115.00
ADMISSION PROCESS CHARGE		72404.00
STUDENT SKILL DEVELOPMENT		5027.00
NSS REMUNARATION		0.00
NSS EXP		54108.00
TOTAL		1469694.00
SCHEDULE NO.03		
FEES PAID UNIVERCITY		
PARTICULERS	AMOUNT	AMOUNT
TERM END EXAM FEE		576910.00
EXAM FEE		0.00
MHRD REMUNERATION		94120.00
ELIGIBILITY FEE		5300.00
UNI AFFILIATION EXP		6470.00
PHOTO COPY		103436.00
PRO-RATA & ASHAWMADH		0.00
UNI SHARE FEE		0.00
REFUND EXAM ADVANCE		0.00
ADVISOR FEE		0.00
DEVELOPMENT FUND		0.00
GYEMKHANA FEE		0.00
TOTAL		786236.00



SCHEDULE NO.04		
BAHISHAL SHIKSHAN KENDRA		
PARTICULERS	AMOUNT	AMOUNT
BAHISHAL SHIKSHAN KENDRA		1037.00
TOTAL		1037.00
SCHEDULE NO.07		
CLOSING BALANCE		
PARTICULERS	AMOUNT	AMOUNT
CASH WITH PRINCIPAL		422.00
BANK SAVING SBI 3818		58032.00
BANK SAVING BOM 231		131762.00
ADCC A/C (SALARY) 12307		533450.00
BOM A/C (EXAM) 932		116965.00
BOM NSS		27427.00
TOTAL		868058.00
SCHEDULE NO.08		
TEACHERS ADVANCE		
PARTICULERS	AMOUNT	AMOUNT
PAWASE R.C.		
SONAWANE G.S.		
DARANDALE A.S.		
TOTAL		0.00



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 ADMISSION FEES			BY AUDIT FEES		4770.00
ADMISSION FEE	3363012.00		BY EXAM AUDIT FEES		0.00
OTHER FEE	276370.00		BY LIABRARY BOOKS		187342.00
EXAM FEE	1655910.00	5295292.00	BY LABORATORY EQUIPMENT		573840.00
TO OTHER RECEIPTS:			BY COMPUTER EQUIPMENTS		0.00
SCHOOL IP	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				
PLANNING & 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



THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX (VIDE RULE 17 [1])					
JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR					
MARUTIRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES			BY RENT ACCRUED/REALISED		0.00
RATES, TAXES, CEASES	0.00		BY INTEREST ACCRUED/REALISED		
REPAIRS & MAINTENANCE	0.00		ON SECURITIES	0.00	
INSURANCE	0.00	0.00	ON LOANS	0.00	
DEPRECIATION (AS PER SCHEDULE) (BY WAY OF PROVISION OR ADJUSTMENT)		571796.29	ON BANK ACCOUNTS	91407.00	91407.00
TO AUDIT FEES		4770.00	BY DIVIDEND		
TO AMOUNT WRITTEN OFF			BY DONATION IN CASH OR KIND		
BAD DEBTS	0.00		BY STUDENT ADMISSION FEES :	5295292.00	
LOAN SCHOLARSHIPS	0.00		BY STUDENT OTHER FEES	0.00	
IRRECOVERABLE RENTS	0.00		BY OTHER RECEIPTS	3130898.50	8426190.50
OTHER ITEMS AUDIT FEES	0.00	0.00	BY OTHER		0.00
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS		0.00	BY INCOME FROM OTHER SOURCES (IN DETAILS AS FAR POSSIBLE)		
TO EXPENDITURE ON OBJECT OF TRUST			SALARY DEDUCTION	0.00	
RELIGIOUS	0.00		MHRD REMUNERATION	0.00	
* EDUCATIONAL EXPENSES	0.00		OTHER GRANTS & RECEIPTS	43390.00	43390.00
SALARIES-STAFF,TEACHERS & SERVANTS	3233183.00		BY TRANSFER FROM RESERVES		0.00
ESTABLISHMENT EXPENSES	2602064.14		BY DEFICIT CARRIED OVER TO BALANCE SHEET		0.00
OTHER GRANTS & PAYMENTS	1272293.96				
SALARY DEDUCTION	0.00				
MEDICAL RELIEF	0.00				
RELIEF OF POVERTY	0.00				
OTHER CHARITABLE OBJECTS	0.00	7107541.10			
TO PLUS CARRIED OVER TO BALANCE SHEET		876880.11			
TOTAL RS.		8560987.50	TOTAL RS.		8560987.50

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



PRASAD R. KULKARNI
PARTNER
M.NO.114226

PLACE: AHMEDNAGAR
DATE : 07/12/2020



THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX (VIDE RULE 17 [1])

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR

MARUTIRAOJI GHULE PATIL ARTS COMMERS & SCIENCE COLLAGE NAGAPUR AHMEDNAGAR


BALANCE SHEET AS AT 31/03/2020

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUSTS FUNDS OR CORUPS	0.00		FIXED ASSETS (AS PER SCHEDULE)		2153635.07
BALANCE AS PER LAST BALANCE SHEET	0.00		LOANS (SECURED OR UNSECURED)		
ADJUSTMENT DURING YEAR	0.00	0.00	LOAN SCHOLARSHIPS	0.00	
OTHER EARMARKED FUNDS	0.00		OTHER LOANS	0.00	0.00
(CREATED UNDER THE PROVISIONS OF THE TRUST DEED OR SCHEDULE OR OUT OF THE INCOME)			ADVANCES		
DEPRECIATION FUND	0.00		TRUSTEES - JSP MANDAL	0.00	
SINKING FUND	0.00		ADD:PAID DURING	0.00	
RESERVE FUND	0.00			0.00	
ANY OTHER FUND	0.00	0.00	LESS:RECEIVED DURING	0.00	0.00
LIABILITIES			OTHER ADVANCES		
FOR EXPENSES	0.00		BALANCE AS PER LAST BALANCE SHEET	395507.00	
FOR ADVANCES-OTHER	0.00		EMPLOYEES KHANDAGALE	0.00	
UNL EXAM ADVANCES	429994.00	429994.00	CONTRACTORS	0.00	
			OTHERS	0.00	395507.00
RECURRING DEPOSITS		0.00	INCOME & EXPENDITURE ACCOUNT		
INCOME & EXPENDITURE ACCOUNT			BALANCE AS PER LAST BALANCE SHEET	5961796.83	
BALANCE AS PER LAST BALANCE SHEET	1703657.59		ADD: DEFICITE 2017-18	0.00	5961796.83
ADD : SURPLUSE DURING THE YEAR	876880.11		CASH & BANK BALANCES (AS PER SCHEDULE 05)		2430848.00
LESS: DEFICIT FOR 2009-10	2580537.70	2580537.70			
ADVANCES					
JANATA SHIKSHAN MANDAL	7931256.00				
ADD DURING THE YEAR	0.00				
LESS: RETURN	7931256.00	7931256.00			
TOTAL RS.		10941787.70	TOTAL RS.		10941787.70

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

(Signature)

PRASAD R. KULKARNI
PARTNER
M.NO.114226


 PLACE : AHMEDNAGAR
 DATE : 07/12/2020



DEPRICATION SCHEDULE						
FOR THE PERIOD 01/04/2019 TO 31/03/2020						
PARTICULARS	RATE	W D V AS ON .01/04/2019	ADDITION	TOTAL	DEPRICATION	W D V AS ON .31/03/2020
COMPUTER EQUIPMENT	0.40	197601.26	0.00	197601.26	79040.51	118560.76
FURNITURE	0.10	685337.27	242675.00	928012.27	92801.23	835211.04
LIABRARY BOOKS	0.25	91739.04	187342.00	279081.04	69770.26	209310.78
SPORT EQIPMENTS	0.25	69212.51	0.00	69212.51	17303.13	51909.38
EQIPMENTS	0.25	347386.50	0.00	347386.50	86846.63	260539.88
LABORATORY EQIPMENTS	0.25	315608.82	573840.00	889448.82	222362.21	667086.62
SOFTWARE	0.25	14689.34	0.00	14689.34	3672.34	11017.01
TOTAL RS		1721574.74	1003857.00	2725431.74	571796.29	2153635.07



SCHEDULE NO.01		
SALARY AND ALLOWANCE		
PARTICULARS	AMOUNT	AMOUNT
TEACHING & NON TEACHING STAFF		3233183.00
TOTAL		3233183.00
SCHEDULE NO.02		
ESTABLISHMENT EXPENSES		
PARTICULARS	AMOUNT	AMOUNT
ADVERTISEMENT EXP		79722.00
REFUND FEE EXP.		5398.00
ELIGIBILITY STAFF REMUNARATION		48240.00
PRACTICAL EXAM EXP		40986.00
GYMKHANA EXP.		32230.00
SWO EXP		25515.00
VISHESH MARGDARSHAN YOJANA		13140.00
BANK CHARGES		1530.40
OFFICE EXP.		39597.00
ADMISSION PROCECE EXP		6540.00
REGISTRATION EXP.		6630.00
POSTAGE EXP		794.00
ELECTRICITY EXP		42370.00
SEMINAR TRAVLLING		2095.00
NEWSPAPERS AND JOURNALS		8108.00
TELE. & INTERNET CHARGES		20050.00
STATIONERY		26670.00
REPAIRS & MAINTANCE		67819.00
EXAM REMUNERATION		567282.00
EXAM EXP		28008.00
FOOD RELIEF EXP		15836.00
COLLEGE DEVOLPMENT		779455.00
TRANSPORT EXP.		19125.00
TRAVELLING EXPENSES		25341.38
FESTIVAL CERIMONY EXP		33590.00
PRINTING EXP.		378583.00
INTERVIEW EXP		5675.00
ONLINE ADMISSION CHARGES		104965.00
NSS REMUNARATION		5800.00
NON FARM REVENUE TAX		51000.00
MAHANAGAR PALIKA TAX		71382.00
NSS EXP		48587.36
TOTAL		2602064.14
SCHEDULE NO.03		
FEES PAID UNIVERCITY		
PARTICULARS	AMOUNT	AMOUNT
EXAM FEE		1018583.86
TEACHER APPROVAL		800.00
ELIGIBILITY FEE		89290.00
UNI AFFILIATION EXP		5300.00
PRO-RATA & ASHAWMADH		125961.10
REFUND SWO ADVANCE		6264.00
TOTAL		1246198.96
SCHEDULE NO.04		
BAHISHAL SHIKSHAN KENDRA		
PARTICULARS	AMOUNT	AMOUNT
BAHISHAL SHIKSHAN KENDRA		26095.00
TOTAL		26095.00
SCHEDULE NO.05		
CLOSING BALANCE		
PARTICULARS	AMOUNT	AMOUNT
CASH WITH PRINCIPAL		124.00
BANK SAVING SBI 3818		2705.76
BANK SAVING BOM 231		109851.00
ADCC A/C (SALARY) 12307		820588.00
BOM A/C (EXAM) 932		1418313.24
BOM NSS		79266.80
TOTAL		2430848.80