



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 - 6 - Governance, Leadership and Management

QnM – 6.2.2 Implementation of e-governance in areas of operation

Details : 1. Administration

2. Finance and Accounts

3. Student Admission and Support

4. Examination



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.mgncollege.com. e-mail-mgncollege@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. Dakhonde
IQAC
Co-Ordinator
Marutraoji Ghule Patil Arts, Commerce
and Science College, Ahmednagar




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



DVV FOR 6.2.2

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Screenshot Of Administration Module Principal, Staff ,Teachers.

User Initial	User Name	Status
AAK		Enable
VPS	BHOR SURESH ASHOK	Enable
DAM	DESHMUKH ANIL MAHADEV	Enable
EXM	EXAM	Disabled
GDS	GHULE DATTATRAY S.	Disabled
DPV	PRAWIN VISHNU DALVI	Enable
PRI	PRINCIPAL	Enable
SSP	SHINDE SAGAR PANDIT	Enable
SVP	SHINDE VISHAL P.	Disabled
ADM	SOFTWARE ADMINISTRATOR	Enable



Dr. A.K.Pandharkar
IQAC Chairman and Principal
PRINCIPAL
Marutraoji Ghule Patil Art's
Commerce & Science College
Nagapur, Ahmednagar
College Code-893



Screenshot Of Finance And Accounts

VRIDDHI Software (Main Menu for PRAVIN VISHNU DALVI)

Dashboard

Management Info. System

VRIDDHI Administration

Student Module

Entry Gate Attendance

Examination Module

Employee Module

Library Module

Account & Finance Module

Hostel Management

OPAC

Tools

Check for Update

Contact us

Exit

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 Marutraoji Ghule Patil Arts, Com. & Sci. College
 Nagapur, Ahmednagar

Version: 2.0 Build: 266.4
 Full Version

[Click here to update your Profile.](#)

Login (Account Module)

Select Book: SENIOR BOOKS OF A/C

Financial Year: _____

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 ph. +91.02554.252401.258091

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 Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
 Write us your queries & suggestions: support@vriddhisoftware.com
 Save Telegram No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.

License Policy



Ledger Master

Main Records Records (Tree view)

Ledger Admission Fee

Group Student Admission Fee

Allow in 'Cashier Module'

Maintain balances bill-by-bill

Opening Balance 0.00 Cr Consider This Opening Balance

Add New Edit Delete Save Revert Print Exit



Group Master

Main **Records** Records (Tree view)

Group	Parent
Administrative Exp.	Indirect Expenses
Admission Fee	Student Admission Fee
BC - Freeship Exp.	Other receipts
BC - Scholarship Exp.	Other receipts
Bank Accounts	Current Assets
Bank OD A/c	Loans (Liability)
Branch / Divisions	Primary
By Advance	Loans & Advances (Asset)
By Capital Exp.	Capital Account
Capital Account	Primary
Cash-in-hand	Current Assets
Current Assets	Primary
Current Liabilities	Primary
Deposits (Asset)	Current Assets
Duties & Taxes	Current Liabilities
Fee Paid To University	Indirect Expenses
Fixed Assets	Primary
Grant A/c	Indirect Incomes
Gymkhana Fee	Student Admission Fee

Add New
 Edit
 Delete
 Save
 Revert
 Print
 Exit



Cash/Bank Book

Date	Receipts	Voucher No.	Cheque No.	Cash	Bank	Date	Payments	Voucher No.	Cheque No.	Cash	Bank
22/07/2020	To Opening Balance:			0.00	0.00	/ /					
/ /	Cash-in-hand			411.00		22/07/2020	By Closing Balance:				
/ /	Bank Accounts				829894.00	/ /	Cash-in-hand			411.00	
/ /						/ /	Bank Accounts				829894.00

	Cash	Bank
Opening Balance	411.00	829894.00
Current Total	0.00	0.00
Grand Total	411.00	829894.00
Narration		

	Cash	Bank
Current Total	0.00	0.00
Closing Balance	411.00	829894.00
Grand Total	411.00	829894.00

Date From: Date Upto: Show Detailed Report

Refresh
 Print
 Exit

Screenshot Of Tally software

VRIDDHI Software (Main Menu for PRAVIN VISHNU DALVI)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- S**tudent Module
- Entry Gate Attendance
- Examination Module
- E_mployee Module
- L_ibrary Module
- Account & F_inance Module
- H_o stel Management
- Q_PAC
- T_o ols
- Check for Update
- Contact us
- Exit

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 Marutraoji Ghule Patil Arts, Com. & Sci. College
 Nagapur, Ahmednagar

Version: 2.0 Build: 266.4
 Full Version

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vriddhi - school & college management system
 Administration module
 Admission module
 Library Management
 Hostel Management
 Payroll Management
 Accounts Management

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Screenshot Of Fee Payment

Admission Receipt		Other Receipt		Records																																																																																																	
Adm. Type	New Std./Confirmed	Adm. Form No.	1822828	PRN/Reg. No.	4166																																																																																																
Member ID	4399	College PRN		Merit Form No.	0																																																																																																
Class	F.Y.B.SC (CBCS)	Batch	2023	Student's Cell	9373638475																																																																																																
Name	SHINDE GAURI RAHUL		Division Type	NON-GRANT	Fee Category																																																																																																
Pay Mode	Cash	Bank Name		Course Branch	(None)																																																																																																
Chq/DD No.		Issue Date	//	Date	07/06/2023																																																																																																
Cast Category	OBC	Gender	Female	Cheque/DD Amt.	0																																																																																																
Remark			D.O.B.	11/09/2005	Adm. Quota																																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> Tuition Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> Library Fee</td> <td>0</td> <td><input type="checkbox"/> Elibi. Form Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Lab. Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> Student Ad. Fun</td> <td>0</td> <td><input checked="" type="checkbox"/> Equipment maint</td> <td>500</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Gymkhana Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> Eligibility Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> Eligibility OM</td> <td>0</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Stu. Wel. Fund</td> <td>0</td> <td><input checked="" type="checkbox"/> Enviorn. Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> Equivalent fee</td> <td>0</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Medical Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> Term End Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> NSS Fee</td> <td>0</td> <td><input type="checkbox"/></td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Develop. Fee</td> <td>0</td> <td><input type="checkbox"/> Tutorial Semi.</td> <td>0</td> <td><input checked="" type="checkbox"/> Sport Fund</td> <td>0</td> <td><input type="checkbox"/></td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Pro -reta Ash.</td> <td>0</td> <td><input checked="" type="checkbox"/> Uni. Stu. Act.</td> <td>0</td> <td><input checked="" type="checkbox"/> College Developm</td> <td>300</td> <td><input type="checkbox"/></td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Disa. Managem.</td> <td>0</td> <td><input type="checkbox"/> I - Card fee</td> <td>0</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> <td><input type="checkbox"/></td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Computer fee</td> <td>0</td> <td><input checked="" type="checkbox"/> Vehical Stand</td> <td>200</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> <td><input type="checkbox"/></td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Regist. Fee</td> <td>0</td> <td><input type="checkbox"/> Internet Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> <td><input type="checkbox"/></td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Student .insu</td> <td>0</td> <td><input type="checkbox"/> Let Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> <td><input type="checkbox"/></td> <td>0</td> </tr> <tr> <td><input checked="" type="checkbox"/> Admission Fee</td> <td>0</td> <td><input type="checkbox"/> Ex. Fee</td> <td>0</td> <td><input checked="" type="checkbox"/> ***</td> <td>0</td> <td><input type="checkbox"/></td> <td>0</td> </tr> </table>						<input checked="" type="checkbox"/> Tuition Fee	0	<input checked="" type="checkbox"/> Library Fee	0	<input type="checkbox"/> Elibi. Form Fee	0	<input checked="" type="checkbox"/> ***	0	<input checked="" type="checkbox"/> Lab. Fee	0	<input checked="" type="checkbox"/> Student Ad. Fun	0	<input checked="" type="checkbox"/> Equipment maint	500	<input checked="" type="checkbox"/> ***	0	<input checked="" type="checkbox"/> Gymkhana Fee	0	<input checked="" type="checkbox"/> Eligibility Fee	0	<input checked="" type="checkbox"/> Eligibility OM	0	<input checked="" type="checkbox"/> ***	0	<input checked="" type="checkbox"/> Stu. Wel. Fund	0	<input checked="" type="checkbox"/> Enviorn. Fee	0	<input checked="" type="checkbox"/> Equivalent fee	0	<input checked="" type="checkbox"/> ***	0	<input checked="" type="checkbox"/> Medical Fee	0	<input checked="" type="checkbox"/> Term End Fee	0	<input checked="" type="checkbox"/> NSS Fee	0	<input type="checkbox"/>	0	<input checked="" type="checkbox"/> Develop. Fee	0	<input type="checkbox"/> Tutorial Semi.	0	<input checked="" type="checkbox"/> Sport Fund	0	<input type="checkbox"/>	0	<input checked="" type="checkbox"/> Pro -reta Ash.	0	<input checked="" type="checkbox"/> Uni. Stu. Act.	0	<input checked="" type="checkbox"/> College Developm	300	<input type="checkbox"/>	0	<input checked="" type="checkbox"/> Disa. Managem.	0	<input type="checkbox"/> I - Card fee	0	<input checked="" type="checkbox"/> ***	0	<input type="checkbox"/>	0	<input checked="" type="checkbox"/> Computer fee	0	<input checked="" type="checkbox"/> Vehical Stand	200	<input checked="" type="checkbox"/> ***	0	<input type="checkbox"/>	0	<input checked="" type="checkbox"/> Regist. Fee	0	<input type="checkbox"/> Internet Fee	0	<input checked="" type="checkbox"/> ***	0	<input type="checkbox"/>	0	<input checked="" type="checkbox"/> Student .insu	0	<input type="checkbox"/> Let Fee	0	<input checked="" type="checkbox"/> ***	0	<input type="checkbox"/>	0	<input checked="" type="checkbox"/> Admission Fee	0	<input type="checkbox"/> Ex. Fee	0	<input checked="" type="checkbox"/> ***	0	<input type="checkbox"/>	0
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Roll No./Class Division	1 A	Receipt No.	77	Actual Fee	21350	Paid Fee	1000.00																																																																																														
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="display: flex; gap: 10px;"> Add New Edit Delete Save Revert Print Exit </div> <div style="border: 1px solid gray; padding: 2px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Admission + Other Fee</td> <td style="text-align: right; padding: 2px;">1000.00</td> </tr> <tr> <td style="padding: 2px;">Pending Fee of All Years</td> <td style="text-align: right; padding: 2px;">20350</td> </tr> </table> </div> </div>						Admission + Other Fee	1000.00	Pending Fee of All Years	20350																																																																																												
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Screenshot Of Balance Sheets

Balance Sheet

Liabilities		Total	Assets		Total
Current Liabilities		-2500.00	Current Assets		1247641.00
Loans (Liability)		-684000.00	Cash-in-hand	411.00	
Income & Expenditure A/c			Bank Accounts	829894.00	
Opening Balance					
Current Period					
<i>Difference in Op. Balances</i>		<i>1934141.00</i>			
Grand Total		1247641.00	Grand Total		1247641.00

Date From 01/04/2020 Date Upto 22/07/2020 Show Detailed Report Refresh Print Exit

Balance Sheet

Liabilities		Total	Assets		Total
Current Liabilities		-2500.00	Current Assets		1247641.00
Loans (Liability)		-684000.00	Cash-in-hand	411.00	
Income & Expenditure A/c			Bank Accounts	829894.00	
Opening Balance					
Current Period					
<i>Difference in Op. Balances</i>		<i>1934141.00</i>			
Grand Total		1247641.00	Grand Total		1247641.00

Date From 01/04/2020 Date Upto 22/07/2020 Show Detailed Report Refresh Print Exit



Screenshot Of Examination Management System

VRIDDHI Software (Main Menu for BHOR SURESH ASHOK)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module**
- Entry Gate Attendance
- Examination Module**
- Employee Module
- Library Module
- Account & Finance Module
- Hostel Management
- QPAC
- Tools
- Check for Update
- Contact us
- Exit

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 Marutraoji Ghule Patil Arts, Com. & Sci. College
 Nagapur, Ahmednagar

Version: 2.0 Build: 266.4
 Full Version

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Login (Examination Module)

Select Section: **SENIOR**

Academic Year:

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Screenshot Of Student Registration

Admission Form Details [Student: SHINDE SHUBHANGI HIRAMAN]												
General	Parent	Previous Institute	Previous Year Info	Current Year Info	Concession	Subjects	Received Docs	Educational	Hostel	Passport & Visa	PH. D	Health Info
Adm. Form No.	1825991	Reload Data	CAP Application Kit No.		Uni. PRN/Board Reg. No.		Online Reg. ID					
G.R./PRN No.	4169		Eligibility No.		Student's Saral ID		2300034935					
Std. Name	SHINDE SHUBHANGI HIRAMAN		ABC No.	- - -	Enroll No.		Gender	Female				
HARIJAN VASTI VADGAONGUPTA AHMEDNAGAR				PIN Code:		414111						
INDIA	Maharashtra	Ahmed Nagar	Ahmednagar	Vadgaon Gupta								
Country:	State:	District:	Taluka:	Location:	Address Type: Student							
Student's Cell	9922565504	Father's Cell		Mother's Cell		Phone 1						
E-Mail ID	hiramanshinde610@gmail.com		Std's College Email									
Birth Date	22/06/2005	Birth Place	SHRIRAMPUR	Birth Place Taluka	SHRIRAMPUR	Birth Place Dist.	AHMEDNAGAR					
Birth State	MAHARASHTRA	Birth Place Country	INDIA	Delivery Place								
Nationality	INDIAN	Mother Tongue	Marathi	Marital Status	Single	Occupation						
Blood Group		Phy. Handicape/ %	0	Conveyance Used								
Caste	MAHAR	Sub-Caste		Caste Category	SC	Caste Validity No.						
Is Minority		Minority Detail										
Voter ID		Ration Card										
Comp. Course		1st Adm. Date	08/06/2023	Specialization								
Family Doctor			Interest		Sports							
		Doctor's Cell		Nearest Station								
											 Save	

Screenshot Of Hall Ticket Generation

Exam Hall Ticket

Exam

Class

Sem. Combination

Print For

Only Regular Student

Only Backlog Student

Only External Student


All Students

Exam Held On

Sort By



Hall Ticket Generated From Software




Savitribai Phule Pune University
MARUTRAOJI GHULE PATIL ARTS, COM. & SCI. COLLEGE, AHMEDNAGAR

Exam Hall Ticket

Exam Seat No.: 11111 **Exam:** Annual-Mar/Apr **Year:** Mar 2019
Eligibility No.: 12019403528 **College Code:** 893 **Center No.:** 006

Name: ATHARE RAJASHRI KERU	Mother's Name: SHOBHA
Class: F.Y.B.A	College Member ID: 2760
Roll No.: 73	Pattern: Division: A

Subject Code	Subject Name	Exam Head	Date/Time
8800	Physical Education	AI Concerned Dept.	
1017	Compusory English		14/03/2019 2.00.00PM
1027	Marathi		15/03/2019 2.00.00PM
1097	Hindi		16/03/2019 2.00.00PM
1157	Economics		18/03/2019 2.00.00PM
1177	History		20/03/2019 2.00.00PM
1207	Geography- Elements of Geomorphology		22/03/2019 2.00.00PM



*** With you best of luck (VRIDDHI Software, Maharashtra (www.vriddhi.edu.in))***

Seal &
Signature of
College
Authority

Signature of
Candidate

* Candidate is not allowed to enter examination hall without this admit card.
 * Candidates are requested to note that name printed on this admit card will be permanent in college record, for any change in the name and subject, students are requested to contact college office within 10 days.
 * Please read notice board regularly for any change in the program.

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Screenshot Of Result Generation

Print Final Exam Performance Report

Exam: Annual-Mar/Apr ▼

Class: F.Y.B.A ▼

Exam Held On: - ▼

Sort By: Exam Seat No. ▼

Mark Sheet Title:

Printing Date:

Ok
 Exit

Mark Sheet

Test/Exam Type: Annual-Mar/Apr ▼ Class: F.Y.B.A ▼

Exam Held On: - ▼ Sort By: Exam Seat No. ▼

Load Record

Mark Sheet Title:

Printing Date: Seat No. Range: To

All
 Regular
 Backlog
 External
 Single Std.

Select	Exam Seat No.	Student's Name	Serial No.

Print
 Preview
 Export to File
 Exit

PDF
 TXT



Screenshot Of Audited Statement With Highlighted E-Governance
Expense Head



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	2646208.08	EQUIPMENTS		0.00
BOM A/C (EXAM)	1741721.20		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	2103681.00	BY LIBRARY BOOKS		60520.00
EXAM FEE	548720.00		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				
KARMVIR B.PATIL EARN & LEARN SCHEME	0.00				
BAHISHAL SHIKSHAN KENDRA	0.00				
PLANING & DEVLOPMENT	0.00				
STUDENT SKILL DEVELOPMENT	0.00				
NSS	0.00				
SPECIAL GUIDANCE SCHEME	0.00	0.00			
TO OTHER ADVANCES					
JANTA SHIKSHAN PRASARAK MANDAL	75000.00				
UNL 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

PLACE: AHMEDNAGAR

DATE : 04/08/2022



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 31/03/2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES			BY RENT ACCRUED/REALISED		0.00
RAT IS, 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)		427440.61	ON BANK ACCOUNTS	66642.00	66642.00
TO AUDIT FEES			BY DIVIDEND		
TO AMOUNT WRITTEN OFF		1770.00	BY DONATION IN CASH OR KIND		
BAD DEBTS	0.00		BY STUDENT ADDMISSION FEES :	2103681.00	
LOAN SCHOLARSHIPS	0.00		BY STUDENT OTHER FEES	0.00	
IRRECOVERABLE RENTS	0.00		BY OTHER RECEIPTS	3156712.50	5260393.50
OTHER ITEMS AUDIT FEES	0.00		BY OTHER		
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS		0.00	BY INCOME FROM OTHER SOURCES (IN DETAILS AS FAR POSSIBLE)		0.00
TO EXPENDITURE ON OBJECT OF TRUST			SALARY DEDUCTION	0.00	
RELIGIOUS	0.00		MHRD REMUNERATION	0.00	
* EDUCATIONAL EXPENSES	0.00		OTHER GRANTS & RECEIPTS	0.00	0.00
SALARIES-STAFF, TEACHERS & SERVANTS	4085906.00		BY TRANSFER FROM RESERVES		0.00
ESTABLISHMENT EXPENSES	1148748.80		BY DEFICIT CARRIED OVER TO BALANCE SHEET		848188.75
OTHER GRANTS & PAYMENTS	511358.84				
SALARY DEDUCTION	0.00				
MEDICAL RELIEF	0.00				
RELIEF OF POVERTY	0.00				
OTHER CHARITABLE OBJECTS	0.00	5746013.64			
TO SURPLUS CARRIED OVER TO BALANCE SHEET		0.00			
TOTAL RS.		6175224.25	TOTAL RS.		6175224.25

EXAMINED AND FOUND CORRECT.

PRASAD R. KULKARNI & CO.
CHARTERED ACCOUNTANTS.

(Signature)

PRASAD R. KULKARNI
PARTNER
NO.114226

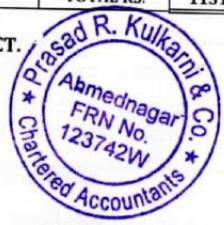
Prasad R. Kulkarni & Co.
Ahmednagar
FRN No. 123742W
Chartered Accountants
PLACE: AHMEDNAGAR

DATE : 04/08/2022



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 31/03/2022					
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUSTS FUNDS OR CORUPS	0.00		FIXED ASSETS (AS PER SCHEDULE)		1951726.14
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		0.00	
ANY OTHER FUND	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	180409.00	731210.00	EMPLOYEES KHANDAGALE	0.00	
UNL. EXAM ADVANCES	550801.00		CONTRACTORS	0.00	
			OTHERS	0.00	395507.00
RECURRING DEPOSITS		0.00	INCOME & EXPENDITURE ACCOUNT		
INCCME & EXPENDITURE ACCOUNT			BALANCE AS PER LAST BALANCE SHEET	6168367.87	
			ADD: DEFICITE 2017-18	848188.75	7016556.62
BALANCE AS PER LAST BALANCE SHEET	2580537.70		CASH & BANK BALANCES (AS PER SCHEDULE 05)		1954213.94
ADD :- SURPLUSE DURING THE YEAR	0.00				
	2580537.70	2580537.70			
LESS: DEFICIT FOR 2009-10	0.00				
ADVANCES					
JANTA SHIKSHAN MANDAL	7931256.00				
ADD: DURING THE YEAR	75000.00				
	8006256.00	8006256.00			
LESS RETURN	0.00				
TOTAL RS.		11318003.70	TOTAL RS.		11318003.70

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



PRASAD R. KULKARNI
PARTNER
M.NO.114226

PLACE : AHMEDNAGAR
DATE : 04/08/2022



SCHEDULE NO.01		
SALARY AND ALLOWANCE		
PARTICULERS	AMOUNT	AMOUNT
TEACHING & NON TEACHING STAFF		4085906.00
TOTAL		4085906.00
SCHEDULE NO.02		
ESTABLISHMENT EXPENSES		
PARTICULERS	AMOUNT	AMOUNT
ADVERTISREMENT EXP		27000.00
REFUND FEE EXP.		4100.00
ELIGIBILITY STAFF REMUNARATION		38560.00
PRACTICAL EXAM EXP		0.00
GYMKHANA EXP.		0.00
SWO EXP		4800.00
VISHESH MARGDARSHAN YOJANA		6565.00
BANK CHARGES		917.80
OFFICE EXP.		30231.00
ADMISSION PROCECE EXP		20175.00
REGISTRATION EXP.		0.00
POSTAGE EXP		712.00
ELECTRICITY EXP		39550.00
SEMINAR TRAVLLING		0.00
NEWSPAPERS AND JOURNALS		9010.00
TELE.& INTERNET CHARGES		39119.00
STATIONERY		18937.00
REPAIRS & MAINTANCE		95044.00
EXAM REMUNERATION		15864.00
EXAM EXP		0.00
BAHISHAL EXP		0.00
COLLEGE DEVOLPMENT		222439.00
TRANSPORT EXP.		7250.00
TRAVELLING EXPENSES		22000.00
FESTIVAL CERIMONY EXP		24522.00
PRINTING EXP		109558.00
P.T. EXP		37800.00
REGISTRATION COPETION		0.00
CS EXAM REMUNARATION		123507.00
NON FARM REVENUE TAX		51000.00
MAHANAGAR PALIKA TAX		84453.00
NSS EXP		71022.00
ONLINE ADMISSION CHARGES		39545.00
INTERVIEW		5068.00
TOTAL		1148748.80
SCHEDULE NO.03		
FEES PAID UNIVERCITY		
PARTICULERS	AMOUNT	AMOUNT
EXAM FEE		431165.80
TEACHER APPROVAL		1011.80
ELIGIBILITY FEE		72888.88
UNI AFFILIATION EXP		4002.00
PRO-RATA & UNISHARE FEE		2290.36
REFUND SWO ADVANCE		0.00
TOTAL		511358.84
SCHEDULE NO.04		
BAHISHAL SHIKSHAN KENDRA		
PARTICULERS	AMOUNT	AMOUNT
BAHISHAL SHIKSHAN KENDRA		0.00
TOTAL		0.00
SCHEDULE NO.05		
CLOSING BALANCE		
PARTICULERS	AMOUNT	AMOUNT
CASH WITH PRINCIPAL		9121.00
BANK SAVING SBI 3818		2856.96
BANK SAVING BOM 231		139166.00
ADCC A/C (SALARY) 12307		418914.00
BOM A/C (EXAM) 932		1298253.50
BOM NSS		85902.48
TOTAL		1954213.94

MARUTRAOJI GHULE PATIL ATRS , COMMERCE & SCIENCE COLLEGE, NAGAPUR, AHMEDNAGAR						
DEPRICATION SCHEDULE						
FOR THE PERIOD 01/04/2021 TO 31/03/2022						
PARTICULARS	RATE	W D V AS ON .01/04/2021	ADDITION	TOTAL	DEPRICATION	W D V AS ON .31/03/2022
COMPUTER EQUIPMENT	0.40	71136.46	17500.00	88636.46	35454.58	53181.87
FURNITURE	0.10	796599.94	407711.00	1204310.94	120431.09	1083879.84
LIABRARY BOOKS	0.25	189768.59	60520.00	250288.59	62572.15	187716.44
SPORT EQUIPMENTS	0.25	38932.04	0.00	38932.04	9733.01	29199.03
EQUIPMENTS	0.25	195404.91	0.00	195404.91	48851.23	146553.68
LABORATORY EQUIPMENTS	0.25	576543.47	16788.00	593331.47	148332.87	444998.60
SOFTWARE	0.25	8262.76	0.00	8262.76	2065.69	6197.07
TOTAL RS		1876648.14	502519.00	2379167.14	427440.61	1951726.14