



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

Extended Profile

K.I's- 3. Expenditure excluding salary

Details 3.1 . Expenditure excluding salary component year wise during the last five years (INR in lakhs)



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. Dohatekar
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



3. Institution

Bahujan Hitay , Bahujan Sukhay!
 Janata Shikshan Prasarak Mandal's
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Principal - Dr. A.K. Pandarkar (M.Sc.Ph.D.FZI)

3. Institution

3.1 . Expenditure excluding salary component year wise during the last five years (INR in lakhs)

2021-22	2020-21	2019-20	2018-19	2017-18
21.64	16.98	48.82	48.64	34.95

(Signature)
Accountant
 Marutraoji Ghule Patil
 Art's, Commerce & Science College
 Nagapur, Ahmednagar



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



3. Institution

Bahujan Hitay , Bahujan Sukhay!
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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)

3. Institution

3.1 . Statement showing Expenditure excluding salary and Closing balance component year wise during the last five years

(INR in lakhs)

Expenditure Details	2021-22	2020-21	2019-20	2018-19	2017-18
Total Expenditure	8204516.58	7211955.80	10547016.90	9382478.40	6931334.00
Expenditure on Salary	4085906.00	2867498.00	3233183.00	2961825.00	2567528.00
Closing balance	1954213.94	2646207.96	2430848.80	1556035.40	868058.00
Amount Expenditure excluding Salary	2164396.64	1698249.84	4882985.1	4864618.00	3495748.00


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




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



Supportive Document

Audited Statement with certification Financial Year 2017-2018

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 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		BY GOV OF INDIA SCHOLARSHIP EXP (AS PER SCHEDULE 06)		0.00
BOM A/C (EXAM)	102838.00	1096229.00	BY JSP MANDAL		0.00
TO STUDENT ADDMISSION FEES			EQUIPMENTS		0.00
ADMISSION FEE	2984499.00		OFFICE FARNITURE DEADSTOCK		600944.00
OTHER FEE	199197.00		BY AUDIT FEES		6500.00
EXAM FEE	933437.00	4117133.00	BY LIABRARY BOOKS		20517.00
TO OTHER RECEIPTS:			BY LABORARTORY EQUIPMENT		610820.00
SCHOLARSHIP	1364678.00		BY TEACHERS ADVANCE (AS PER SCHEDULE 08)		0.00
SPARDHA BAKSHISH	1000.00		BY CLOSING BALANCE (AS PER SCHEDULE 07)		868058.00
SEMINAR REGISTRATION	10100.00	1375778.00			
TO BANK INTEREST		41541.00			
TO MHRD REMUNERATION		0.00			
TO OTHER GRANT					
STUDENT WELFARE	171607.00				
VISHESH MARGDARSHAN YOJANA	0.00				
KARMVIR B.PATIL EARN & LEARN SCHEM	0.00				
BAHISHAL SHIKSHAN KENDRA	3000.00				
PLANING & DEVLOPMENT	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

(Signature)

PRASAD R. KULKARNI
 PARTNER
 M.NO.114226

DATE : 29/09/2018



3.1 Expenditure excluding salary



Audited Statement with certification Financial Year 2018-2019

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		BY GOV OF INDIA SCHOLARSHIP EXP (AS PER SCHEDULE 06)		0.00
BOM A/C (EXAM)	116965.00	868058.40	BY JSP MANDAL EQUIPMENTS		0.00
TO STUDENT ADDMISSION FEES			OFFICE FARNITURE DEADSTOCK		178695.00
ADMISSION FEE	3358619.00		BY AUDIT FEES		1770.00
OTHER FEE	238560.00		BY EXAM AUDIT FEES		10000.00
EXAM FEE	1221517.00	4818696.00	BY LIBRARY BOOKS		630.00
TO OTHER RECEIPTS:			BY LABORARTORY EQUIPMENT		321352.00
SCHOLARSHIP	2668405.00		BY COMPUTER EQUIPMENTS		328700.00
SPARDHA BAKSHISH	0.00		BY CLOSING BALANCE (AS PER SCHEDULE 07)		1556035.40
SEMINAR REGISTRATION	17000.00	2685405.00	BY TEACHERS ADVANCE (AS PER SCHEDULE 08)		0.00
TO BANK INTEREST		61573.00			
TO MHRD REMUNERATION TO OTHER GRANT		0.00			
STUDENT WELFARE	68500.00				
VISHESH MARGDARSHAN YOJANA	0.00				
KARMVIR B.PATIL EARN & LEARN SCHEM	0.00				
BAHISHAL SHIKSHAN KENDRA	6000.00				
PLANING & DEVLOPMENT	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



Audited Statement with certification Financial Year 2019-2020

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 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 LIBRARY BOOKS		187342.00
EXAM FEE	1655910.00	5295292.00	BY LABORATORY 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				
KARVMIR B.PATIL EARN & LEARN SCHEME	0.00				
BAHISHAL SHIKSHAN KENDRA	13690.00				
PLANNING & DEVELOPMENT	0.00				
STUDENT SKILL DEVELOPMENT	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.

PRASAD R. KULKARNI
PARTNER
M.NO.114226

PLACE : AHMEDNAGAR
DATE : 07/12/2020





Audited Statement with certification Financial Year 2020-2021

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 2021					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCE			BY SALARY & ALLOWANCES (AS PER SCHEDULE 01)		2867498.00
CASH WITH PRINCIPAL	124.00				
BANK SAVING SBI 3818	2705.76		BY ESTABLISHMENT EXPENSES (AS PER SCHEDULE 02)		853556.00
BANK SAVING BOM 231	109851.00				
ADCC A/C (SALARY)	820588.00		BY OTHER GRANTS & PAYMENTS (AS PER SCHEDULE 03)		645671.84
BOM A/C (NSS)	1418313.24				
BOM A/C (EXAM)	79266.80	2430848.80	BY BOARD OF STUDENT WELFARE (AS PER SCHEDULE 04)		0.00
TO STUDENT ADMISSION FEES					
ADMISSION FEE	1358913.00		BY JSP MANDAL		0.00
OTHER FEE	102030.00		EQUIPMENTS		0.00
EXAM FEE	495185.00	1956128.00	BY OFFICE FARNITURE DEADSTOCK		49900.00
TO OTHER RECEIPTS:			BY AUDIT FEES		3770.00
SCHOLARSHIP	2532819.00		BY EXAM AUDIT FEES		0.00
HELP FUND	0.00		BY LIBRARY BOOKS		43714.00
SEMINAR REGISTRATION	0.00	2532819.00	BY LABORATORY EQUIPMENT		101638.00
TO BANK INTEREST		66342.00	BY COMPUTER EQUIPMENTS		0.00
TO MHRD REMUNERATION		0.00	BY CLOSING BALANCE (AS PER SCHEDULE 05)		2646207.96
TO OTHER GRANT					
STUDENT WELFARE	30375.00				
COMPANY SECRETARY EXAM	0.00				
KARVMIR B PATIL EARN & LEARN SCHEME	0.00				
BAHISHAL SHIKSHAN KENDRA	0.00				
PLANING & DEVLOPMENT	0.00				
STUDENT SKILL DEVELOPMENT	0.00				
NSE	50500.00				
SPECIAL GUIDANCE SCHEME	0.00	80875.00			
TO OTHER ADVANCES					
JANTA SHIKSHAN PRASARAK MANDAL	0.00				
UNL 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.

(Signature)

PRASAD R. KULKARNI
 PARTNER
 M.NO.114236

(Circular Stamp)
 Prasad R. Kulkarni & Co.
 Ahmednagar
 FRN No. 123340
 PLACE: AHMEDNAGAR
 DATE: 16/09/2021



Audited Statement with certification Financial Year 2021-2022

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	2646208.00	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 LIBRARY 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				
KARWIR 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				
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.

(Signature)



PRASAD R. KULKARNI
PARTNER
M.NQ-114226
AHMEDNAGAR
DATE : 04/08/2022