

M.T.E. SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE
COLLEGE
MUKTAINAGAR
DIST :- JALGAON

AUDIT REPORT

(AS PER ENCLOSURE)

FOR

FINANCIAL YEAR: 2022-2023

SHIRUDE & ASSOCIATES

Chartered Accountants
203, 204, 204A & 207 Om Chambers,
2nd Floor, Opp. Civil Court,
Navi-Peth, Jalgaon
PIN - 425001.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARIBAI GANPATRAO KHADSE COLLEGE MUKTAINAGAR DIST :- JALGAON
Statement Of Receipts And Payments For The Year Ended 31st March 2023

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCE			PAY AND ALLOWANCES		
Cash In Hand	308.20	308.20	Pay To Teachers	61056403.00	
BANK BALANCE			A.G.P. To Teachers	21000.00	
CENTRAL BANK OF INDIA			D.A To Teachers	25166050.00	
S/B A/c No 21782047102	5114.00		H.R.A To Teachers	5398960.00	
S/B Salary A/c No 2178489084	7116.00		T.A To Teachers	1172400.00	
J.D.C.C BANK LTD.			Teachers Other Allowance	198000.00	
S/B A/c No 20457			Pay To N.T. Staff	4152970.00	
IDBI BANK LTD			A.G.P. To N.T. Staff	59200.00	
S/B A/c No. 0658104000053127	4161420.00		D.A To N.T. Staff	2554638.00	
BANK OF MAHARASHTRA			H.R.A To N.T. Staff	383257.00	
Current A/c No. 20083102280	104589456.00		T.A To N.T. Staff	114300.00	
STATE BANK OF INDIA			7th pay commission	5049110.00	
S/B A/c No B4763	8918.00		Strike Time Teachers Pay	512996.00	
S/B A/c No. 90120			Other Allowance To. N. T.Staff	15900.00	105887484.00
			Part Salary	32300.00	
ICICI BANK A/C			OTHER ALLOWANCES PAID		
Current A/c No 3820	0.00	108772024.00	Washing Allowences To N.T. Staff	4200.00	4200.00
GOVT GRANT SALARY			BUILDING RENT	290200.00	290200.00
Salary Grant	106014437.00	106014437.00	COLLEGE LIBRARY ACCOUNT		
INTEREST ON BANK	76359.00	76359.00	Books A/c	6006.00	6006.00
FEES AND FINES A/C			COLLEGE LIBRARY EXP		
Tution Fee	854873.80		Educational Journal A/c	58010.00	
Admission Fee	6675.00		Binding Exp.	22025.00	
Eligibility Fee	31960.00		Reading Room Exp	22033.00	102068.00
Library Fee	29030.00		ORDINARY REPAIRS ACCOUNT		
Gymkhana Fee	25700.00		Other Repairs	86134.00	
Magzine Fee	11000.00		Furniture Repairs	137452.00	
Student Activity Fee	7090.00		Computer Repair Exp	69718.00	
Environment Fee	51900.00		Computer Hardware Repair Exp	4099.00	297403.00
I Card Fee	19040.00		LABORATORY EXP		
Insurance Of Student	3330.00		Chemistry Lab Exp	150046.00	
Science Lab fee	73150.00		Physics Lab Exp.	30262.00	
Misc. Fee	47790.00		Zoology Lab Exp.	15493.00	
Genral Knowledge Fee	11800.00		Botany Lab Exp.	35593.00	
Tutorials & Int. Exam Fee	32560.00		Electronic Lab Exp.	11317.00	
Disaster Management	1440.00		Computer Lab Exp.	78020.00	
Medical Fee	12775.00		Laboratories Equipment Repair Exp	27577.00	
Yuvarang Fee	14700.00		Chemistry Lab Gas Pipeline Repairing Exp	31500.00	379808.00
Ashwamegh Tournament	4305.00		FEES PAID TO UNIVERCITY		
Personality Development Fee	6475.00		Medical Fee	1875.00	
Computerisation Fee	3440.00		Re-Admission Fee	2500.00	
College Development Fee	13155.00		Eligibility Fee	18800.00	
Gathering Fee	7010.00		E Suvidha Fee	41050.00	
E Suvidha Fee	7575.00		Univesity Development Fund Fee	14190.00	
NSS Fee	7380.00		Computer Record Fee	8210.00	
Registration Fee	125.00		Student Group Insurance	16420.00	
Pro - Rata Fee	1680.00		Faculty Change Fee	200.00	
Re Admission Fee	2050.00		College Change Fee	1200.00	
Training Placement fee	5880.00		Gymkhana Fee	20616.00	
Non Grant Tution Fee	32840.00		Student Activity Fee	8210.00	
Faculty Change	200.00		Poor Student Aid Fee	10082.00	
MKCL Fee	1050.00		Ashwamegh Competition	19704.00	
Poor Student Aid Fee	7010.00		Disaster Management Fee	8210.00	
Internet And Stationery Fee	73400.00		NSS Fee	3750.00	
Flag Fund	2940.00		Other University Fee	100.00	
T. C. Fee	14550.00		Youvarag 30 Fee	11250.00	186367.00
Allumini Association Fee	13620.00		OTHER RECURRING EXP		
Student Welfare Fund	9950.00		Gas & Electricity Exp.	311117.00	
ERP Suvidha Fee	43940.00		I-Card Exp	28665.00	
Bonafide Fee	7040.00		Website (College) Charges	180000.00	
Green Energy Fee	29100.00		Youth Manasrang Programe Exp	1851.00	
Exam Fee	100.00	1529628.80	Printing And Stationery	71312.00	
OTHER INCOME ACCOUNT			Other Educational Exp	22228.00	
Excess Pay Recover	14428.00	46228.00	Internal Exam Expenses	103180.00	
Raging Preventive Seminar Grant (Salvo Sir)	4000.00		Audit Fee	37500.00	
Yuvti Sabha Anudan	22500.00		Affiliation Fee	122000.00	
Student Development Fee	5300.00		Gymkhana Exp	33717.00	
OTHER ACCOUNT			Travelling Exp	23970.00	
Excess Pay	24408.00		Bank Commission And Charges	147.50	
Provident Fund A/C	2564400.00				
Profession Tax	138300.00				



LIC Premium	2044172.00		Registration Fee for student welfare	52500.00	
Income Tax	21137060.00		Postages	3347.00	
Medical Bill Grant	309360.00		Office Contingencies Exp	27530.00	
Staff Society Jalgaon	5207133.00		Other Misc. Exp	47499.00	
Revenue Stamps	682.00		Electric Maintanance Exp	106201.00	
D.C.P.S.	3219333.00		Academic AuditeNMU Fee A/c	4040.00	
University Various Fee	365608.00		College Garden Exp	2770.00	
GIC A/c	182913.00		Gathring Exp	29626.00	
PIAS A/c	44781.00		Other Educational Programe Exp	55139.00	
Provident Fund Not Refund A/c	2158066.00		Advertisement Exp	50410.00	
Excess Pay Grant A/c	32400.00		Peon Uniform Exp	46658.00	
Leave Cash Pay	642288.00		Annual Magzine Exp	27437.00	
Bank Deduction	290000.00		Internet Exp	100500.00	
		38360904.00	Grant Return to NMU Earn And Learn	30780.00	
ADVANCE FOR EXP			Water Fitting Charges	92742.00	
Sudarshan Enterprises	100000.00		Speech Competition Exp	230.00	
Shri Narendra Gotu Sarode	6495.00		Prize Distribution Exp	453.00	
Smt. Prathibha Bhaskar Dhake	10000.00		ERP Maintanance Exp	82929.00	
Shri Sanjay Baliram Salawe	42000.00		Software Purchase	104670.00	
Shri S P Bhale	6300.00		TB Difference	-434.5	1895714.00
Shri Ganesh Shaligram Chvhan	20000.00		Yuvti Sabha Anudan	15000.00	
Gurupushp Plywood	50000.00		MOVABLE ASSETS ACCOUNT		
C V Nemade	2600.00		Chemistry Lab Equipment	95250.00	
Shri H A Mahajan	10000.00	248895.00	Electronic Equipment	7050.00	
Shri Punjaji Ramchandra Zope	1500.00		Deadstock A/c	173545.00	
BRANCH ACCOUNT			Electronic Lab Equipment	84400.00	
Scholarship	1456280.00		Computer Lab Equipment	206500.00	
Non Grant	250000.00		Furniture A/c	345338.00	912083.00
Examination	583490.00		OTHER ACCOUNT		
Earn And Learn	147500.00	2437270.00	Provident Fund A/C	2564400.00	
MOVABLE ASSETS ACCOUNT			Profession Tax	138300.00	
Furniture	65010.00		LIC Premium	2044172.00	
Deadstock	92164.00		Income Tax	21137060.00	
Computer Lab Equipment	94427.00		Medical Bill Grant	309360.00	
Zoology Lab Equipment	10841.00		Staff Society Jalgaon	5207133.00	
Chemistry Lab Equipment	48360.00		Revenue Stamps	682.00	
Maps Charts Equipment	3377.00		D.C.P.S.	3219333.00	
Botony Lab Equipment	7863.00		GIC A/c	347518.00	
Books A/c	150153.00		PIAS A/c	44781.00	
Physics Lab Equipment	10146.00		Provident Fund Not Refund A/c	2158066.00	
Geography Equipment	6141.00		V.R.M.S. Grant (Shri Avinash N. Patil)	35000.00	
Biotech Lab Equipment	450.00		University Various Fee	365608.00	
Electronic Equipment	23859.00		Leave Cash Pay	642288.00	
Audio Visusal Equipment	3157.00		Salary Paid To B S Mahajan	26717.00	
Sports Equipment A/c	2613.00		Bank Deduction	290000.00	
Electronic Lab Equipment	21100.00	539661.00	Excess Pay	56669.00	38587087.00
HEAD OFFICE A/C			ADVANCE FOR EXP		
MTE Society	1176200.00	1176200.00	Shri Narendra Gotu Sarode	6495.00	
			Smt. Prathibha Bhaskar Dhake	20000.00	
			Shri Sanjay Baliram Salawe	42000.00	
			Sudarshan Enterprises	100000.00	
			Shri S P Bhale	6300.00	
			Shri Ganesh Shaligram Chvhan	20000.00	
			Gurupushp Plywood	50000.00	
			C V Nemade	3000.00	
			Shri H A Mahajan	10000.00	
			Shri Punjaji Ramchandra Zope	31500.00	289295.00
			ANAMAT ACCOUNT		
			P B Dhake	6970.00	
			P R Zope	4000.00	
			Shri V R Patil	54550.00	65520.00
			BRANCH ACCOUNT		
			N M U Examination Kirdwarg A/c	583490.00	
			Non Grant Kirdwarg A/c	179241.00	
			Scholarship Kirdwarg	714783.80	
			Earn And Learn	380400.00	1857914.80
			DEPRICIATION ACCOUNT		
			Movable Assets	539661.00	539661.00
			CLOSING BALANCE		
			Cash In Hand	347.20	347.20
			BANK BALANCES		
			CENTRAL BANK OF INDIA		
			S/B A/c No 21782047102	5172.00	
			S/B Salary A/c No 2178489084	7196.00	
			J.D.C.C BANK LTD.		



		S/B A/c No 20457 IDBI BANK LTD	146.00
		S/B A/c No. 0658104000053127 BANK OF MAHARASHTRA	3715483.00
		Current A/c No. 20083102280 STATE BANK OF INDIA	104155921.00
		S/B A/c No 84763	9077.00
		S/B A/c No. 90120	7762.00
		ICICI BANK A/C Current A/c No 3820	107900757.00
TOTAL		259201915.00	TOTAL
			259201915.00

Place: Jalgaon
Date : 25/09/2023

Jalgaon
PRINCIPAL

Muktainagar Taluka Education Society's
Smt. Godavaribai Ganpatrao Khadse College,
Muktainagar, Tq. Muktainagar, Dist. Jalgaon



As per our Report of even date

For Shirude & Associates
Chartered Accountants

Shirude
CA. Kaustubh M. Shirude
Proprietor
M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2023 M.T.E. Society's Smt. Godawari Ganpatrao Khadse College, Muktainagar District Jalgaon, Main Granted A/c with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARIBAI GANPATRAO KHADSE COLLEGE MUKTAINAGAR DIST :- JALGAON
NON GRANT ACCOUNT

Statement Of Receipts And Payments For The Year Ended 31st March 2023

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCE			PAY AND ALLOWANCES		
Cash In Hand	651.00	651.00	Pay To Teachers	135300.00	
BANK BALANCE			H.R.A To Teachers	61500.00	
IDBI BANK LTD			T.A To Teachers	49200.00	
S/B A/c No. 65810010001785	10661437.00		Pay To N.T. Staff	376200.00	
STATE BANK OF INDIA			H.R.A To N.T. Staff	171000.00	
Current A/c No. 3732692228	146387.00		T.A To N.T. Staff	136800.00	930000.00
ICICI BANK A/C			OTHER RECURRING EXP		
A/c No 22105003823		10807824.00	Advertisement Expenses	16625.00	
FIXED DEPOSIT			Affiliation Fee	76635.00	
IDBI Fixed Dposit	1955313.10	1955313.10	Bank Charges	1252.00	
FEES AND FINES A/C			CHB Remuneration	1057800.00	
Admission Fees	13050.00		Chemistry Lab Expenses	145168.00	
Alumni Association Fees	13230.00		Contingency A/c	72187.00	
Ashwamedh Fee	8720.00		EPF Administration Charges	6000.00	
College Transfer Fee	1800.00		EPF Employer's Share	63958.00	
Computerization Fee	6030.00		EPF Yearly Maintenance Charge	9000.00	
Computer Lab Fee	443000.00		Hospitality A/C	73971.00	
Disaster Management Fee	2890.00		Printing Expenses	19145.00	
Eligibility Fee	26870.00		Repairing A/c	4100.00	
Enviourment Fees	24100.00		Software Charges	25020.00	
E-Suvidha Fee	17015.00		Stationary Expenses	36420.00	
Faculty Change	700.00		Student Fee Refund A/c	45560.00	
Flag Fund	2390.00		Travellin Expenses	24650.00	
Gathering Fees	15705.00		Wages Account	282800.00	
General Knowledge Fees	4600.00		Watchmen Remuneration	178500.00	
Gymkhana Fee	40970.00		Water charges	4320.00	2143111.00
Identity Card Fees	19445.00		OTHER ACCOUNT		
Labrotory Fees	4810.00		Emplyee Provident Fund A/C	61380.00	
Library Fees	83195.00		Professional Tax	14400.00	
Magazine Fees	17060.00		Revenue Stamp	125.00	75905.00
Medical Fee	12370.00		MOVABLE ASSETS		
Mislenious Fees	59455.00		Books A/c	151987.00	
Non Grant Labrotory Fees	1061120.00		Computer Lab Equipment	206500.00	
Non Grant Tution Fees	2290160.00		Electronic Equipment	130917.00	489404.00
NSS Fee	5230.00		ADVANCE FOR EXPENSES		
Personality Dev & Carieer Guidance	11110.00		Bhanudas M Badhe	15000.00	
Poor Students Aid Fund	26560.00		Bio Star	6000.00	
Proreta Fees	3030.00		Narendra G Sarode	5000.00	
Readmission Fee	575.00		Neha Nerkar	1000.00	
Registration Fee	14465.00		Principal Smt. G. G Khadse College	200000.00	
Student Group Insurance	6290.00		P R Zope	26345.00	253345.00
Students Activities Fee	18900.00		FEES PAID TO UNIVERSITY		
Student Welfer Fund	8800.00		Medical Fee	1810.00	
Training & Placement Fee	18760.00		Re-Admission Fee	800.00	
Tution Fee	920398.20		Eligibility Fee	54282.00	
Tutorial Fees	45350.00		E Suvidha Fee	27200.00	
University College Development Fee	25885.00		Univesity Development Fund Fee	11680.00	
Yuva Rang Fee	11900.00	5285938.20	Computer Record Fee	5440.00	
INTEREST ON BANK	43333.00	43333.00	Student Group Insurance	10880.00	
OTHER INCOME ACCONT			Faculty Change Fee	600.00	
Bonafied Fee	10460.00		College Change Fee	600.00	
COLLEGE DEVT FUND	25800.00		Gymkhana Fee	14694.00	
COMMON BRAKAGE	88690.00		Student Activity Fee	7820.00	
ERP Suvidha Fees	29800.00		Poor Student Aid Fee	8519.00	
Green Energy Fee	38300.00		Ashwamegh Competition	13056.00	
Internet & Stionary Fees	47100.00		Disaster Management Fee	5440.00	
Library Lost Book Fine	5330.00		NSS Fee	2700.00	
Other Fine	14680.00		Other University Fee	100.00	
PHD LIB FEE	3500.00		Youvarag 30 Fee	8100.00	
Project Fee	800.00		Registration Fee	5520.00	179241.00
Subject Change Fee	1050		DEPRICIATION ACCOUNT		
Transfer Certificate Fee	40110	305620.00	Movable Assets	168634.00	168634.00
OTHER ACCOUNT					



Employee Provident Fund A/C	61380.00		BRANCH ACCOUNT	872573.20	
Profession Tax	6900.00	68391.00	Scholarship Kirdwarg	69480.00	
Revenue Stamps	111.00		Earn And Learn	250000.00	1192053.20
			Main kird		
HEAD OFFICE			CLOSING BALANCES		
MTE Society	230540.00	230540.00	Cash In Hand	627.00	627.00
BRANCH ACCOUNT			BANK BALANCES		
Scholarship Kird	574070.00		IDBI BANK LTD		
Earn And Learn	70000.00		S/B A/c No. 65810010001785	10838872.10	
Sr. College (Main) Kirdwarg	179241.00	4023311.00	STATE BANK OF INDIA		
Building Construction	3200000.00		Current A/c No. 3732692228	147331.00	
			ICICI BANK A/C		
ADVANCE FOR EXPENSES			A/c No 22105003823		10986203.10
Bhanudas M Badhe	15000.00		FIXED DEPOSIT		
Principal Smt. G. G Khadse College	200899	228968.00	IDBI Fixed Dposit	6700000.00	6700000.00
P R Zope	13069				
MOVABLE ASSETS ACCOUNT					
Books A/c	692.00				
Furniture & Deadstock	1104.00				
Deadstock	1275.00				
Chemistry Lab Equipment	8519.00				
Computer Equipment	6774.00				
Biotech Lab Equipment	14603.00				
Electronic Equipment	34039.00	168634.00			
Computer Lab Equipment	101628.00				
TOTAL	23118523.30	23118523.30	TOTAL		23118523.30

Place: Jalgaon
Date : 25/09/2023

As per our Report of even date
For Shirude & Associates
Chartered Accountants

PRINCIPAL

Muktainagar Taluka Education Society's
Smt. Godavaribai Ganpatrao Khadse College,
Muktainagar, Tq. Muktainagar, Dist. Jalgaon



CA. Kaustubh M. Shirude
Proprietor
M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2023 **M.T.E. Society's Smt. Godawari Ganpatrao Khadse College, Muktainagar District Jalgaon. Non Grant A/c** with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARIBAI GANPATRAO KHADSE COLLEGE MUKTAINAGAR DIST :- JALGAON
EXAMINATION MARCH/APRIL (N.M.U.) ACCOUNT
Statement Of Receipts And Payments For The Year Ended 31st March 2023

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCES			OTHER RECURRING EXP		
Cash In Hand	11.50	11.50	Exam Expenses	357340.00	
BANK BALANCE			IT Co-ordinator Remuneration	19455.00	376795.00
J.D.C.C BANK LTD.			BRANCH ACCOUNT		
S/B A/c No 20434	538490.00	538490.00	Sr. College Main Kirdwarg	583490.00	583490.00
OTHER GOVERNMENT GRANT			ADVANCE ACCOUNT		
Examination Grant	583490.00	583490.00	Shri Punjaji Zope	165000.00	165000.00
Expenses From College Fund			CLOSING BALANCE		
	3305.00	3305.00	Cash In Hand	11.50	11.50
BRANCH A/C			BANK BALANCE		
Main Kird A/c	633590.00	633590.00	J.D.C.C BANK LTD.		
INTEREST ON BANK			S/B A/c No 20434	690921.00	690921.00
	2331.00	2331.00			
ADVANCE ACCOUNT					
Shri Punjaji Zope	55000.00	55000.00			
TOTAL		1816217.50	TOTAL		1816217.50

Place: Jalgaon
Date : 25/09/2023

PRINCIPAL

Muktainagar Taluka Education Society's
Smt. Godavaribai Ganpatrao Khadse College
Muktainagar, Tq. Muktainagar, Dist. Jalgaon



As per our Report of even date
For Shirude & Associates
Chartered Accountants.

(Signature)
CA. Kaustubh M. Shirude
Proprietor
M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2022 **M.T.E.** Society's Smt. Godawari Ganpatrao Khadse College , Muktainagar District Jalgaon. Examination A/c with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

M.T.E. SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE
SCIENCE AND ART COLLEGE
MUKTAINAGAR
DIST :- JALGAON

AUDIT REPORT
(AS PER ENCLOSURE)
FOR
FINANCIAL YEAR: 2021-2022

SHIRUDE & ASSOCIATES

Chartered Accountants
203, 204, 204A & 207 Om Chambers,
2nd Floor, Opp. Civil Court,
Navi-Peth, Jalgaon
PIN - 425001.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARIBAI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST :- JALGAON
Statement Of Receipts And Payments For The Year Ended 31st March 2022

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCE			PAY AND ALLOWANCES		
Cash In Hand	139.20	139.20	Pay To Teachers	59267247.00	
BANK BALANCE			A.G.P. To Teachers	130552.00	
CENTRAL BANK OF INDIA			D.A To Teachers	14413869.00	
S/B A/c No 21782047102			H.R.A To Teachers	4972314.00	
S/B Salary A/c No 2178489084			T.A To Teachers	645600.00	
J.D.C.C BANK LTD.			Pay To N.T. Staff	4688329.00	
S/B A/c No 20457	59.00		A.G.P. To N.T. Staff	293512.00	
IDBI BANK LTD			D.A To N.T. Staff	2726921.00	
S/B A/c No. 0658104000053127	2642025.00		H.R.A To N.T. Staff	429065.00	
BANK OF MAHARASHTRA			T.A To N.T. Staff	62053.00	
Current A/c No. 20083102280	85058268.00		Allowances To Principal		87629462.00
STATE BANK OF INDIA			Licence Fees To Principal		
S/B A/c No 84763	0.00		OTHER ALLOWENCES PAID		
S/B A/c No. 90120	0.00		Washing Allowences To N.T. Staff	4800.00	4800.00
ICICI BANK A/C			Government Recovery (Excess Pay)		
Current A/c No 3820	0.00	87700352.00	BUILDING RENT	290200.00	290200.00
GOVT GRANT SALARY			COLLEGE LIBRARY ACCOUNT		
Salary Grant	87611717.00	87611717.00	Books A/c	51402.00	51402.00
INTEREST ON BANK			COLLEGE LIBRARY EXP		
	20475.00	20475.00	Educational Journal A/c	60989.00	
FEES AND FINES A/C			Binding Exp.	450.00	
Tution Fee	1280675.50		Other College Library Exp	3400.00	64839.00
Admission Fee	5375.00		ORDINARY REPAIRS ACCOUNT		
Eligibility Fee	17350.00		Other Repairs	41698.00	
Library Fee	28440.00		Furniture Repairs	7314.00	
Gyinkhana Fee.	14780.00		Computer Repair Exp	45081.00	94093.00
Magzine Fee	11680.00		LABORATORY EXP		
Student Activity Fee	5725.00		Chemistry Lab Exp	287650.00	
Environment Fee	35700.00		Physics Lab Exp.	10760.00	
I Card Fee	32095.00		Zoology Lab Exp.	41391.00	
Insurance Of Student	5780.00		Botany Lab Exp.	23972.00	
Science Lab fee	63545.00		Electronic Lab Exp.	1386.00	
Misc. Fee	79150.00		Computer Lab Exp.	132877.00	498036.00
Genral Knowledge Fee	14400.00		FEES PAID TO UNIVERCITY		
Tutorials & Int. Exam Fee	56900.00		Re Exam Fee	75.00	
Disaster Management	1440.00		Health Seva Fee	1344.00	
Medical Fee	4085.00		Re-Admission Fee	1450.00	
Poor Student Aid Fee	4240.00		Eligibility Fee	13560.00	
Ashwamegh Tournament	4320.00		E Suvidha Fee	44200.00	
Computerisation Fee	5060.00		Development Fund Fee	13260.00	
College Development Fee	20100.00		Computer Record Fee	8840.00	
Gathering Fee	5800.00		Pro - Rata Fee	18662.00	
E Suvidha Fee	12740.00		Insurance Of Student	17680.00	
NSS Fee	9170.00		Subject Change	300.00	
Registration Fee	75.00		Faculty Change Fee	100.00	
Pro - Rata Fee	4395.00		College Change Fee	180.00	119651.00
Re Admission Fee	1500.00		OTHER RECURRING EXP		
Non Grant lab Fee	9500.00		Gas & Electricity Exp.	151470.00	
Non Grant Tution Fee	359020.00		I-Card Exp	46550.00	
Faculty Change	100.00		Website (College) Charges	16000.00	
MKCL Fee	1850.00		Post Commission Exp	805.00	
Student Welfare Fee	1530.00		Printing And Stationery	105226.00	
Internet And Stationery Fee	86600.00		Other Petty Contingencies	3842.00	
Computer Record Fee	780.00		DD Commission	640.00	
Development Fund Fee	2870.00		Audit Fee	28000.00	
Allunini Association Fee	13900.00		Affilation Fee	109500.00	
Student Welfare Fund	5600.00		Gymkhana Exp	16970.00	
ERP Suvidha Fee	45150.00	2251420.50	Travelling Exp	23350.00	
OTHER INCOME ACCOUNT			Bank Commission And Charges	212.40	
Recover The Lost Books	816.00	7416.00	Water Charges Feeting Exp	21561.00	
Excess Pay Recover	6600.00		Postages	4676.00	
OTHER ACCOUNT			Office Contingencies Exp	67236.00	
Excess Pay	56669.00		Other Misc. Exp	33226.00	
Provident Fund A/C	2416200.00		Electric Maintanance Exp	69296.00	
Profession Tax	158500.00		Excess Pay	57669.00	
Profession Tax	2015462.00		College Garden Exp	2290.00	
LIC Premium	11262030.00		Trial Bal Diff	-1618.40	758901.00
Income Tax	354205.00		MOVABLE ASSETS ACCOUNT		
CMRF	505076.00				
Medical Bill Grant	4396433.00				
Staff Society Jalgaon	684.00				
Revenue Stamps					

D.C.P.S.	2984048.00	Zoology Lab Equipment	38940.00	58940.00
University Various Fee	178612.00	Electronic Equipment	20000.00	
GIC A/c	207205.00	OTHER ACCOUNT		
PIAS A/c	17700.00	Provident Fund A/C	2416200.00	
Provident Fund Not Refund A/c	2144428.00	Profession Tax	158500.00	
Excess Pay Grant A/c	12800.00	LIC Premium	2015462.00	
Leave Cash Pay	120280.00	Income Tax	11262030.00	
Salary payable B S Mahajan	26717.00	Medical Bill Grant	505076.00	
Salary payable S M Jawale	600.00	Staff Society Jalgaon	4396633.00	
Salary payable To Dr. H A Mahajan	1000.00	Revenue Stamps	684.00	
ADVANCE FOR EXP		D.C.P.S.	2984048.00	
Shri Punaji Ramchandra Zope	4000.00	GIC A/c	42600.00	
Shri Narendra Gotu Sarode	44021.00	PIAS A/c	17700.00	
Smt. Prathibha Bhaskar Dhake	10000.00	Provident Fund Not Refund A/c	2144428.00	
Shri Sanjay Baliram Salawe	11000.00	CMRF	354205.00	
		University Various Fee	178612.00	
BRANCH ACCOUNT		Leave Cash Pay	120280.00	26596458.00
Scholarship	1718205.00	ADVANCE FOR EXP		
Earn And Learn	161920.00	Shri Narendra Gotu Sarode	44021.00	
Examination	50100.00	Smt. Prathibha Bhaskar Dhake	10000.00	
		Ashwini Engineering Worles	100000.00	154021.00
MOVABLE ASSETS ACCOUNT		ANAMAT ACCOUNT		
Furniture	33863.00	Maruti Computer Anant	266680.00	
Deadstock	83121.00	Shirude And Associates	27000.00	
Computer Lab Equipment	57069.00	Shri. V R Patil	147572.00	441252.00
Zoology Lab Equipment	14454.00	BRANCH ACCOUNT		
Chemistry Lab Equipment	32730.00	N M U Examination Kirdwarg A/c	50100.00	
Maps Charts Equipment	4503.00	Non Grant Kirdwarg A/c	327873.00	
Botony Lab Equipment	10485.00	Building Counstruction	7330.00	
Books A/c	198202.00	Scholarship Kirdwarg	1106280.50	1491583.50
Physics Lab Equipment	13527.00	DEPRICIATION ACCOUNT		
Geography Equipment	8188.00	Movable Assets	493896.00	493896.00
Biotech Lab Equipment	600.00	CLOSING BALANCE		
Electronic Equipment	29462.00	Cash In Hand	308.20	308.20
Audio Visusal Equipment	4209.00	BANK BALANCES		
Sports Equipment A/c	3483.00	CENTRAL BANK OF INDIA		
ANAMAT ACCOUNT		S/B A/c No 21782047102	144.00	
P B Dhake	6970.00	S/B Salary A/c No 2178489084	200.00	
P R Zope	4000.00	J.D.C.C BANK LTD.		
V R Patil	54550.00	S/B A/c No 20457	143.00	
HEAD OFFICE A/C		IDBI BANK LTD		
MTE Society	49261.00	S/B A/c No. 0658104000053127	2977211.00	
		BANK OF MAHARASHTRA		
		Current A/c No. 20083102280	85324964.00	
		STATE BANK OF INDIA		
		S/B A/c No 84763	232.00	
		S/B A/c No. 90120	7555.00	
		ICICI BANK A/C		
		Current A/c No 3820		88310449.00
TOTAL	207058291.70	TOTAL	207058291.70	

Place: Jalgaon
Date: 15/08/2022

Shirude
Acting Principal
Smt. G. G. Khadse College,
Muktanagar, Dist. Jalgaon



As per our Report of even date
For Shirude & Associates
Chartered Accountants
Shirude
CA. Kaustubh M. Shirude
Proprietor
M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2022 M.T.E. Society's Smt. Godawari Ganpatrao Khadse College, Muktanagar District Jalgaon. Main Granted A/c with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST :- JALGAON
NON GRANT ACCOUNT

Statement Of Receipts And Payments For The Year Ended 31st March 2022

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCE			PAY AND ALLOWANCES		
Cash In Hand AAAAG-3607J	651.00	651.00	Pay To Teachers	487025.00	
BANK BALANCE			H.R.A To Teachers	221375.00	
IDBI BANK LTD			T.A To Teachers	177100.00	
S/B A/c No. 65810010001785	6962520.75		Pay To N.T. Staff	151525.00	
STATE BANK OF INDIA			H.R.A To N.T. Staff	68875.00	
Current A/c No. 3732692228	178973.80		T.A To N.T. Staff	55100.00	
ICICI BANK A/C			Remuneration To Teachers		1161000.00
A/c No 22105003823	0.00	7141494.55	OTHER RECURRING EXP		
FIXED DEPOSIT			Affilation Fee	16000.00	
IDBI Fixed Dposit	893737.10	893737.10	Remuneration To Wathman	125250.00	
FEES AND FINES A/C			Audit Fee	8000.00	
Tution Fee	820097.50		CHB Remuneration	618500.00	
Gymkhana Fee	3745.00		Contingency A/c	1320.00	
Magazine Fees	7960.00		College Transfer Fee	20.00	
Library Fees	26120.00		Wages	95100.00	
Tutorial Fees	32080.00		Hospitality Exp	13777.00	
Student Welfer Fund	5130.00		Travelling Exp	3390.00	
Gathering Fees	1540.00		Bank Commission And Charges	6775.55	
Admission Fees	4525.00		E.P.F. Administration Charge A/c	6500.00	
Medical Fee	2675.00		EPF Consultant	70000.00	
Poor Students Aid Fund	1950.00		Fee Refund To Student	48795.00	
Labrotory Fees	1100.00		EPF Employers Share	73616.00	
NSS Fee	3600.00		EPF Miscellaneous Charges	5862.00	
Elagibility Fee	6025.00		EPF Panel Damage	4085.00	
College Development Fee	59955.00		Faculty Change	50.00	
Computerization Fee	3980.00		Reward Distribution	6000.00	
Ashwamedh Fee	1110.00		Software Charges	119500.00	
Disaster Management Fee	370.00		Medical Fee	988.00	
Registration Fee	5700.00		Computerization Fee	4620.00	
Proreta Fees	3030.00		Eligibility Fee	21400.00	
Student Group Insurance	3990.00		E Suidha fee	23100.00	
Mislenious Fees	51900.00		Readmission fee	150.00	
Identity Card Fees	16205.00		University College Development Fee	8330.00	
Enviorment Fees	9285.00		Registration Fee	9975.00	
General Knowledge Fees	4150.00		Student Group insurance	9240.00	
E-Suidha Fee	10030.00		Advertisement Exp	8000.00	1308343.55
Non Grant Tution Fees	1376265.00		OTHER ACCOUNT		
Non Grant Labrotory Fees	489000.00		Emplyee Provident Fund A/C	82850.00	
Faculty Change	50.00		Punjab Sports	4000.00	
Readmission Fee	300.00		Revenue Stamp	289.00	
Students Activities Fee	1060.00		Exam Fee	1235.00	88374.00
Alumini Association Fees	7750.00		MOVABLE ASSETS		
Computer Lab Fee	298500.00		Books A/c	52882.00	
College Change fee	100.00	3259277.50	Computer Equipment	1400.00	
INTEREST ON BANK	31421.00	31421.00	Chemistry lab Equipment	40086.00	94368.00
OTHER INCOME ACCONT			DEPRICIATION ACCOUNT		
Admission Fine	250.00		Movable Assets	111612.00	111612.00
Subject Change fee	100.00		BRANCH ACCOUNT		
Lost Books income	2970.00		Scholarship Kirdwarg	785332.50	
Other Fine	535.00		Earn And Learn	15000.00	800332.50
Bonafide Fee	2010.00		ANAMAT A/C		
Common Brakage	100.00		Maruti Computers	266680.00	
T. C. Fee	27700.00		Shirude And Associates	8000.00	274680.00
Internet & Stionary Fees	45000.00				

ERP Suvidha Fees	21800.00	100465.00		
OTHER ACCOUNT			HEAD OFFICE	
Employee Provident Fund A/C	76626.00		MTE Society	125000.00
Profession Tax	7775.00			125000.00
Revenue Stamps	168.00		CLOSING BALANCES	
Exam Fee	1235.00	85804.00	Cash In Hand	651.00
				651.00
HEAD OFFICE			BANK BALANCES	
MTE Society	1288000.00	1288000.00	IDBI BANK LTD	
			S/B A/c No. 65810010001785	6018112.10
BRANCH ACCOUNT			STATE BANK OF INDIA	
Scoarship	980537.00		Current A/c No. 3732692228	133399.00
Sr. College (Main) Kirdwarg	327873.00	1308410.00	ICICI BANK A/C	
			A/c No 22105003823	0
				6151511.10
MOVABLE ASSETS ACCOUNT			FIXED DEPOSIT	
Books A/c	692.00		IDBI Fixed Dposit	4105000.00
Furniture & Deadstock	1227.00			4105000.00
Deadstock	1416.00			
Chemistry Lab Equipment	11358.00			
Computer Equipment	9032.00			
Biotech Lab Equipment	19471.00			
Electronic Equipment	1746.00			
Computer Lab Equipment	66670.00	111612.00		
TOTAL	14220872.15	14220872.15	TOTAL	14220872.15
				14220872.15

Place: Jalgaon
Date : 15/08/2022

Shirude
Acting Principal
Smt. G. G. Khadse College,
Muktainagar, Dist. Jalgaon



As per our Report of even date
For Shirude & Associates
Chartered Accountants

Shirude
CA. Kaustubh M. Shirude
Proprietor
M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2022 **M.T.E. Society's Smt. Godawari Ganpatrao Khadse College , Muktainagar District Jalgaon. Non Grant A/c** with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST :- JALGAON
EXAMINATION MARCH/APRIL (N.M.U.) ACCOUNT
Statement Of Receipts And Payments For The Year Ended 31st March 2022

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCES			OTHER RECURRING EXP		
Cash In Hand	11.50	11.50	Bank Comm. And Charges	59.00	
			IT Co-ordinator Remuneration	50100.00	50159.00
BANK BALANCE			BRANCH ACCOUNT		
J.D.C.C BANK LTD.			Sr. College Main Kirdwarg	50100.00	50100.00
S/B A/c No 20434	50159.00	50159.00			
OTHER GOVERNMENT GRANT			CLOSING BALANCE		
Examination Grant	50100.00	50100.00	Cash In Hand	11.50	11.50
INTEREST ON BANK			BANK BALANCE		
	2981.00	2981.00	J.D.C.C BANK LTD.		
			S/B A/c No 20434	2981.00	2981.00
TOTAL		103251.50	TOTAL		103251.50

Place: Jalgaon
Date : 15/08/2022

G. G. Khadse
Acting Principal
Smt. G. G. Khadse College,
Muktainagar, Dist. Jalgaon



As per our Report of even date
For Shirude & Associates
Chartered Accountants

Kaustubh M. Shirude
CA. Kaustubh M. Shirude
Proprietor
M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2022 **M.T.E.** Society's Smt. Godawari Ganpatrao Khadse College , Muktainagar District Jalgaon. Examination A/c with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

M.T.E. SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE
SCIENCE AND ART COLLEGE
MUKTAINAGAR
DIST :- JALGAON

AUDIT REPORT

(AS PER ENCLOSURE)

FOR

FINANCIAL YEAR: 2020-2021

SHIRUDE & ASSOCIATES

Chartered Accountants
203, 204, 204A & 207 Om Chambers,
2nd Floor, Opp. Civil Court,
Navi-Peth, Jalgaon
PIN - 425001.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARIBAI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST:- JALGAON
Statement Of Receipts And Payments For The Year Ended 31st March 2021

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCE			PAY AND ALLOWANCES		
Cash In Hand	13883.85	13883.85	Pay To Teachers	57043459.00	
BANK BALANCE			A.G.P. To Teachers	382057.00	
CENTRAL BANK OF INDIA			D.A. To Teachers	11752621.00	
S/B A/c No 217B2047102	0.00		H.R.A. To Teachers	4612291.00	
S/B Salary A/c No 217B489084	0.00		T.A. To Teachers	594600.00	
J.D.C.C BANK LTD.			Pay To N.T. Staff	2787690.00	
S/B A/c No 20457	59.00		A.G.P. To N.T. Staff	303300.00	
IDBI BANK LTD			D.A. To N.T. Staff	3438830.00	
S/B A/c No. 0650104000053127	1684983.00		H.R.A. To N.T. Staff	286667.00	
BANK OF MAHARASHTRA			T.A. To N.T. Staff	61200.00	
Current A/c No. 20083102200	81274565.00		Allowances To Principal	40500.00	
STATE BANK OF INDIA			Licence Fees To Principal	12600.00	81315815.00
S/B A/c No 84763	0.00		OTHER ALLOWENCES PAID		
S/B A/c No. 90120	0.00		Washing Allowences To N.T. Staff	5400.00	
ICICI BANK A/C			Government Recovery (Excess Pay)	207105.00	212505.00
Current A/c No 3820	2000.00	82961607.00	BUILDING RENT	299000.00	299000.00
GOVT GRANT SALARY			COLLEGE LIBRARY ACCOUNT		
Salary Grant	81309333.40	81309333.40	Books A/c	208740.00	208740.00
INTEREST ON BANK	33940.00	33940.00	COLLEGE LIBRARY EXP		
FTEES AND FINES A/C			Educational Journal A/c	29854.00	
Tuition Fee	988707.00		College Magzins Printing Exp	39200.00	
Admission Fee	4975.00		Printing and Stationery Exp	20220.00	
Eligibility Fee	4075.00		Reading Room Exp.	1450.00	
Library Fee	16605.00		Library Exp	1500.00	
Gymkhana Fee	11740.00		Binding Exp	700.00	92924.00
Magzine Fee	5090.00		ORDINARY REPAIRS ACCOUNT		
Student Activity Fee	5265.00		Other Repairs	18640.00	18640.00
Environment Fee	32100.00		LABORATORY EXP		
I Card Fee	35290.00		Chemistry Exp	9957.00	
Insurance Of Student	2525.00		Computer Exp.	88844.00	98801.00
Science Lab fee	54100.00		FEES PAID TO UNIVERCITY		
Misc. Fee	82250.00		Gymkhana Fee	25536.00	
General Knowledge Fee	14000.00		Student Activities Fee	22160.00	
Tutorials & Int. Exam Fee	60360.00		Medical Fee	1608.00	
Disaster Management	1220.00		Re-Admission Fee	675.00	
Medical Fee	1375.00		Poor Boys Fund	12160.00	
Poor Student Aid Fee	4240.00		Eligibility Fee	16160.00	
Ashwamegh Tournament	3690.00		E Suidha Fee	60800.00	
Computerisation Fee	2120.00		Development Fund Fee	18240.00	
College Development Fee	7925.00		Computer Record Fee	12160.00	
Gathering Fee	4920.00		Ashwamegh Tournament	29184.00	
E Suidha Fee	5210.00		Insurance Of Student	24320.00	
NSS Fee	10070.00		Disaster Management Fee	12160.00	
Registration Fee	30.00		Faculty Change Fee	400.00	
Pro - Rata Fee	1800.00		College Change Fee	240.00	
Re-Admission Fee	475.00		Other Fee	3000.00	
Lab Deposit	2100.00		Subject Change Fee	200.00	229003.00
Library Fee	400.00		OTHER RECURRING EXP		
Faculty Change	400.00		Gas & Electricity Exp.	143370.00	
MKCL Fee	800.00		I-Card Fee	35140.00	
Student Welfare Fee	720.00		Webstre (College) Charges	18000.00	
Fine Fee	25.00		Printing And Stationery	44949.00	
Computer Record Fee	370.00		Other Petty Contingencies	9797.00	
Development Fund Fee	1295.00		Telephone Exp.	1061.00	
Other Fee A/c	56297.00		Garden Exp	2700.00	
Other Fee A/c (2019-2020)	524517.00		Audit Fee	27000.00	
Tuition Fee (2019-2020)	1335855.00	3282936.00	Affiliation Fee	62000.00	
OTHER INCOME ACCOUNT			Travelling Exp	17890.00	
Recover The Lost Books	7306.50	7306.50	Bank Commission And Charges	625.99	
OTHER ACCOUNT			Water Charges Feeding Exp	21358.00	
MHRD ASHE Information Grant A/c	6000.00				



Provident Fund A/C	2607700.00		Ezee Pay	2000.00	
Profession Tax	151700.00		Postages	4150.00	
LIC Premium	2189823.00		Office Contingencies	26839.00	
Income Tax	11249785.00		Other Misc. Exp	42908.00	
Fees A/c	454360.00		Electric Exp	15425.00	
Staff Society Jalgaon	3623127.00		Washing Exp	540.00	
Revenue Stamps	807.00		Transportation Exp	1000.00	
D.C.P.S.	2125313.00		College Road Repair	900.00	
University Various Fee	415314.00		Software Maintenance Exp	68750.00	
GIC A/c	44280.00		Op. Cash Difference	2710.00	549112.99
PIAS A/c	20532.00				
Provident Fund Not Refund A/c	2816310.00		MOVABLE ASSETS ACCOUNT		
CMRF	378483.00		Computer Lab Equipment	266680.00	266680.00
Excess Pay Grant A/c	41000.00				
Suspance Grant	15570.00		OTHER ACCOUNT		
Earn Leave Encashment	650750.00		MHRD ASHE Information Grant A/c	6000.00	
PMRF	25000.00		Provident Fund A/C	2607700.00	
Excess Pay Received (N A Patil)	782349.00	27598203.00	Profession Tax	151700.00	
			LIC Premium	2189823.00	
ADVANCE FOR EXP			Income Tax	11249885.00	
Shri Punjaji Ramchandra Zope	9000.00		Salary Payable To S V Patil	9000.00	
Shri Narendra Gotu Sarode	30209.00		Staff Society Jalgaon	3623127.00	
Shri Gopal Ramchandra Bhangale	12000.00	51209.00	Revenue Stamps	807.00	
			D.C.P.S.	2125313.00	
BRANCH ACCOUNT			GIC A/c	70685.00	
Scholarship Kirdwarg A/c	81471.00		PIAS A/c	20532.00	
Earn And Learn Kirdwarg A/c	137551.00		Provident Fund Not Refund A/c	2816310.00	
N M U Examination Kirdwarg A/c	123410.00		CMRF	378483.00	
Non Grant Kirdwarg A/c	250000.00	592432.00	PMRF	25000.00	
			University Various Fee	415314.00	
MOVABLE ASSETS ACCOUNT			Earn Leave Encashment	650750.00	
Furniture	37625.00		Fees A/c	454360.00	
Deadstock	92357.00		Excess Pay Received (N A Patil)	782349.00	27577138.00
Computer Lab Equipment	76093.00				
Zoology Lab Equipment	6293.00		ADVANCE FOR EXP		
Chemistry Lab Equipment	43640.00		Shri Punjaji Ramchandra Zope	5000.00	
Maps Charts Equipment	6004.00		Shri Narendra Gotu Sarode	30209.00	35209.00
Botony Lab Equipment	13980.00				
Books A/c	247136.00		ANAMAT ACCOUNT		
Physics Lab Equipment	18037.00		Shri. V R Patil	148000.00	148000.00
Geography Equipment	10918.00				
Biotech Lab Equipment	800.00		BRANCH ACCOUNT		
Electronic Equipment	32616.00		Earn And Learn Kirdwarg A/c	167000.00	
Audio Visual Equipment	5612.00		Non Grant Kirdwarg A/c	98111.00	
Sports Equipment A/c	4645.00	595756.00	N M U Examination Kirdwarg A/c	137000.00	
			Scholarship A/c	2908219.00	3310330.00
ANAMAT ACCOUNT					
Maruti Computers	266680.00		DEPRICIATION ACCOUNT		
Shri. V R Patil	295572.00	589252.00	Movable Assets	595756.00	595756.00
Shirude and Associates.	27000.00				
			CLOSING BALANCE		
HEAD OFFICE A/C			Cash In Hand	139.20	139.20
MTE Society	68750.00	68750.00			
			BANK BALANCES		
TOTAL		197104608.75	CENTRAL BANK OF INDIA		
			S/B A/c No 21782047102	148.00	
			S/B Salary A/c No 2178489084	207.00	
			J.D.C.C BANK LTD.		
			S/B A/c No 20457	166.00	
			IDBI BANK LTD		
			S/B A/c No. 0658104000053127	947544.56	
			BANK OF MAHARASHTRA		
			Current A/c No. 20083102280	81186110.00	
			STATE BANK OF INDIA		
			S/B A/c No B4763	227.00	
			S/B A/c No. 90120	7413.00	
			ICICI BANK A/C		
			Current A/c No 3820	5000.00	82146815.56
			TOTAL		197104608.75



MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST :- JALGAON
NON GRANT ACCOUNT

Statement Of Receipts And Payments For The Year Ended 31st March 2021

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCE			PAY AND ALLOWANCES		
Cash In Hand	4941.00	4941.00	Pay To Teachers	345950.00	
BANK BALANCE			H.R.A To Teachers	157250.00	
IDBI BANK LTD			T.A To Teachers	125800.00	
S/B A/c No. 65810010001785	1668084.14		Pay To N.T. Staff	223850.00	
STATE BANK OF INDIA			H.R.A To N.T. Staff	101750.00	
Current A/c No. 3732692228	36611.00		T.A To N.T. Staff	81400.00	
ICICI BANK A/C			Remuneration To Teachers	21598.00	1057598.00
A/c No 22105003823	3000.00	1707695.14	OTHER RECURRING EXP		
FEES AND FINES A/C			Affiliation Fee	63550.00	
Tuition Fee	744182.00		Remuneration To Wathman	59834.00	
Gymkhana Fee	16715.00		Audit Fee	8000.00	
Magazine Fees	6840.00		CHB Remuneration	226000.00	
Library Fees	41945.00		Contingency A/c	6380.00	
Tutorial Fees	31520.00		Salary Arrears	7000.00	
Student Welfer Fund	1550.00		Wages	8550.00	
Gathering Fees	6720.00		Hospitality Exp	10982.00	
Admission Fees	4725.00		Travelling Exp	6180.00	
Medical Fee	2375.00		Bank Commission And Charges	4384.14	
Poor Students Aid Fund	13465.00		E.P.F. Charge A/c	6000.00	
NSS Fee	4530.00		Remuneration To Guest Lecturer	7500.00	
Eligibility Fee	5950.00		Fee Refund To Student	10500.00	
University College Development Fee	14410.00		Ashwamedh Fee	3864.00	
Computerization Fee	3390.00		Computerization Fee	1610.00	
Ashwamedh Fee	5060.00		Disaster Management Fee	1610.00	
Disaster Management Fee	1700.00		Eligibility Fee	4560.00	
Registration Fee	5475.00		E-Suvidha Fee	8050.00	
Proreta Fees	2490.00		Gymkhana Fee	3381.00	
Student Group Insurance	3390.00		Medical Fee	456.00	
Mislenious Fees	47450.00		Poor Students Aid Fund	3175.00	
Identity Card Fees	15890.00		Registration Fee	8550.00	
Enviourment Fees	8115.00		Students Activities Fee	2415.00	
General Knowledge Fees	2850.00		Student Group Insurance	3220.00	
E-Suvidha Fee	8370.00		University College Development Fee	3220.00	468971.14
Non Grant Tuition Fees	984450.00		OTHER ACCOUNT		
Non Grant Labrotory Fees	457000.00		Emplyee Provident Fund A/C	153350.00	
Readmission Fee	225.00		Punjab Sports	4000.00	157350.00
Students Activities Fee	6490.00		MOVABLE ASSETS		
Tuition Fee (2019-2020)	1482040.00		Books A/c	5000.00	
Other Fee (2019-2020)	295215.00		Computer Lab Equipment	266680.00	271680.00
Computer Lab Fee	288000.00		DEPRICIATION ACCOUNT		
College Change Fee	180.00		Movable Assets	45275.00	45275.00
Other Fee (2019-2020)	4155.00	4516862.00	BRANCH ACCOUNT		
INTEREST ON BANK	37637.00	37637.00	Sr. College (Main) Kirdwarg	250000.00	
OTHER INCOME ACCONT			Scholarship Kirdwarg	2507792.00	
Fine From Students	8970.00		Girls Hostel A/c	30130.00	2787922.00
Lost Books income	1890.00		CLOSING BALANCES		
Op Bal Diff	425.00		Cash In Hand	651.00	651.00
Bonafide Fee	1560.00		BANK BALANCES		
Other Income	1.01		IDBI BANK LTD		
T. C. Fee	26320.00		S/B A/c No. 65810010001785	2110338.01	
Teachers Recovery Salary	42042.00		STATE BANK OF INDIA		
Electricity Bill Amt For Girls Hostel			Current A/c No. 3732692228	0.00	
From Covid Center	28990.00		ICICI BANK A/C		
EPF Trust Contribution	41280.00	151478.01	A/c No.22105003823	5000	2115338.01
OTHER ACCOUNT					
Emplyee Provident Fund A/C	60918.00				
Profession Tax	5375.00				
Revenue Stamps	158.00				
Excess Fee	1655.00	68106.00			
ANAMAT A/C					



Maruti Computers	266680.00	274680.00		
Shirude And Associates	8000.00			
BRANCH ACCOUNT				
Sr. College (Main) Kirdwarg	98111.00	98111.00		
MOVABLE ASSETS ACCOUNT				
Books A/c	692.00			
Furniture & Deadstock	1363.00			
Deadstock	1573.00			
Chemistry Lab Equipment	1782.00			
Computer Equipment	11576.00			
Biotech Lab Equipment	25961.00			
Electronic Equipment	2328.00	45275.00		
TOTAL		6904785.15	TOTAL	6904785.15

Note:-

- 1) Last Year Opening Balance Of EPF adjusted in EPF contribution of trust because last year it was wrongly mentioned in expenses of section
- 2) Voucher Of Rs 5000 Of Books not gives us for verification


Place. Jalgaon

Date : 20/01/2022


Acting Principal
Smt. G. G. Khadse College,
Muktainagar, Dist. Jalgaon



As per our Report of even date
For Shirude & Associates
Chartered Accountants


CA. Kaustubh M. Shirude
Proprietor
M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2021 M.T.E. Society's Smt. Godawari Ganpatrao Khadse College, Muktainagar District Jalgaon. Non Grant A/c with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.


MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST :- JALGAON
SCOLARSHIP ACCOUNT

Statement Of Receipts And Payments For The Year Ended 31st March 2021


RECEIPTS	RS	RS	PAYMENTS	RS	RS
BANK BALANCES			OTHER RECURRING EXP		
CENTRAL BANK OF INDIA			Bank Commission & Charges	14.75	
Current A/c No. 2178047113	126180.75	126180.75	Audit Fee	6000.00	6014.75
INTEREST ON BANK	80428.00	80428.00	OTHER ACCOUNT		
OTHER ACCOUNT			GOI Tution Fee	1638290.00	
GOI Tution Fee	1638290.00		GOI Other Fee	70052.00	
GOI Other Fee	61742.00	1700032.00	GOI Tution Fee (2019-2020)	2817895.00	
BRANCH ACCOUNT			GOI Other Fee (2019-2020)	819732.00	5345969.00
Non Grant A/c	2507792.00		BRANCH ACCOUNT		
Sr. College Main Kirdwarg	2908219.00	5416011.00	Sr. College Main Kirdwarg	81471.00	81471.00
ANAMAT A/C			BANK BALANCES		
Shirude And Associates	6000.00	6000.00	CENTRAL BANK OF INDIA		
			Current A/c No. 2178047113	1895197.00	1895197.00
TOTAL		7328651.75	TOTAL		7328651.75

Place: Jalgaon
 Date : 20/01/2022

As per our Report of even date
 For Shirude & Associates
 Chartered Accountants


Acting Principal
Smt. G. G. Khadse College,
Muktainagar, Dist. Jalgaon




CA. Kaustubh M. Shirude
 Proprietor
 M. No. 144419

Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2021 M.T.E. Society's Smt. Godawari Ganpatrao Khadse College , Muktainagar District Jalgaon. Scholarship A/c with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

M.T.E. SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE
SCIENCE AND ART COLLEGE
MUKTAINAGAR
DIST :- JALGAON

AUDIT REPORT

(AS PER ENCLOSURE)

FOR

FINANCIAL YEAR: 2019-2020

SHIRUDE & ASSOCIATES

Chartered Accountants
203, 204, 204A & 207 Om Chambers,
2nd Floor, Opp. Civil Court,
Navi-Peth, Jalgaon
PIN - 425001.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST :- JALGAON
Statement Of Receipts And Payments For The Year Ended 31st March 2020

RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCE			PAY AND ALLOWANCES		
Cash In Hand	177.75	177.75	Pay To Teachers	34434139.00	
BANK BALANCE			A.G.P. To Teachers	1603870.00	
CENTRAL BANK OF INDIA			D.A To Teachers	15457656.00	
S/B A/c No 21782047102	0.00		H.R.A To Teachers	3032226.00	
S/B Salary A/c No 2178489084	0.00		T.A To Teachers	442800.00	
J.D.C.C BANK LTD.			Pay To N.T. Staff	1860760.00	
S/B A/c No 20457	59.00		A.G.P. To N.T. Staff	364100.00	
IDBI BANK LTD			D.A To N.T. Staff	3495939.00	
S/B A/c No. 0658104000053127	3532466.00		H.R.A To N.T. Staff	222486.00	
BANK OF MAHARASHTRA			T.A To N.T. Staff	54800.00	
Current A/c No. 228381	61149551.30		Licence Fees To Staff	16800.00	
STATE BANK OF INDIA			Allowances To Principal	41500.00	61027076.00
S/B A/c No 84763	0.00		OTHER ALLOWENCES PAID		
S/B A/c No. 90120	0.00	64682076.30	Washing Allowences To N.T. Staff	5400.00	
GOI GRANT SALARY			C.H.B. Remunerationbn To Teachers	20640.00	26040.00
Salary Grant	61027076.00	61027076.00	BUILDING RENT	288000.00	288000.00
INTEREST ON BANK	59644.00	59644.00	COLLEGE LIBRARY ACCOUNT		
FEES AND FINES A/C			Books A/c	282714.00	282714.00
Tution Fee	148000.00		COLLEGE LIBRARY EXP		
Gymkhana Fee	20340.00		Educational Journal A/c	47347.00	
Magzine Fee	8360.00		College Magzins Printing Exp	41552.00	
Library Fee	26210.00		Binding Exp.	2150.00	
Unit Test Exam Fee	74960.00		Reading Room Exp.	21665.00	112714.00
Gathering Fee	8345.00		ORDINARY REPAIRS ACCOUNT		
Student Welfare Ativities	8370.00		Other Repairs	166322.00	
Admission Fee	5225.00		Furniture Repairs	2900.00	
Medical Fee	2995.00		Equipment Repair Exp	69900.00	239122.00
Student Aid Fee	8935.00		LABORATORY EXP		
Laboratory Fee	67455.00		Chemistry Exp	326412.00	
Eligibility Fee	6455.00		Physics Exp.	3160.00	
Registration Fee	165.00		Zoology Exp.	19334.00	
Faculty Change	550.00		Botany Exp.	9423.00	
Development Fund Fee	15385.00		Electronic Exp.	5736.00	
Computer Record Fee	4190.00		Computer Exp.	205272.00	569337.00
MKCL Fee.	10900.00		FEES PAID TO UNIVERSITY		
Ashwamegh Tournament	6175.00		Gymkhana Fee	27909.00	
Pro - Rata Fee	3086.00		Student Activities Fee	13860.00	
Insurance of Students	2805.00		Health Seva Fee	2080.00	
NSS Fee	12460.00		Re-Admission Fee	3000.00	
General Knowledge Fee	21850.00		Poor Boys Fund	14520.00	
I Card Fee	43680.00		Eligibility Fee	20900.00	
Envirnoment Fee	48150.00		E Suidha Fee	66450.00	
Disaster Management	2070.00		Development Fund Fee	20505.00	
Misc. Fee	101400.00		Computer Record Fee	13290.00	
Subject Change	105.00		Ashwamegh Tournament	31896.00	
College Change	530.00		Pro - Rata Fee	17030.00	
Re Admission	2650.00		Insurance Of Student	26580.00	
Alumini Association Fee	140.00		Registration Fee	5125.00	
Personality Devpt Fee	75.00		Disaster Management Fee	13290.00	
Fine Fee	50.00	662066.00	Faculty Change Fee	550.00	
OTHER INCOME ACCOUNT			College Change Fee	240.00	277225.00
Recover The Lost Books	550.00		OTHER RECURRING EXP		
Gas Subsidy	696.21		Gas & Electricity Exp.	388009.50	
MSACS Grant A/c	4000.00	5246.21	Internal Examination	1500.00	
OTHER ACCOUNT			I-Card Fee	27000.00	
Salary Payable To S V Patil	9000.00		Pay To Environment Teacher	3728.00	
MHRD ASHE Information Grant A/c	12000.00		Website (College) Charges	18000.00	
Provident Fund A/C	2165400.00		Hospitality Exp	840.00	
Profession Tax	116000.00		Post Commission Exp	123.00	
LIC Premium	2267791.00				
Income Tax	7777720.00				



Chemistry Department Seminar A/c	10400.00		Printing And Stationery	77975.00	
Medical Bill Grant	127369.00		Other Petty Contingencies	18004.00	
Staff Society Jalgaon	4055366.00		Telephone Exp.	7735.00	
Revenue Stamps	569.00		Botanical Garden Exp.	18529.00	
D.C.P.S.	1068336.00		Audit Fee	24000.00	
University Various Fee	259495.00		Affiliation Fee	65300.00	
GIC A/c	74165.00		Gymkhana Exp	71274.00	
SIAS A/c	16638.00		Travelling Exp	31932.00	
Provident Fund Not Refund A/c	2300000.00		Bank Commission And Charges	1516.30	
CMRF	158252.00		Water Charges Feeting Exp	16422.00	
Excess Pay Grant A/c	10234.00	20428735.00	Extra Curricular Activities	72769.00	
			Gathering Exp	86569.00	
ADVANCE FOR EXP			Guest Lectures	8540.00	
Shri Punjaji Ramchandra Zope	15000.00		Postages	15895.00	
Shri Narendra Gotu Sarode	45000.00		Office Contingencies	132612.00	
Smt. Prathibha Bhaskar Dhake	10000.00		Other Misc. Exp	25832.00	
Shri Sanjay Baliram Salawe	49000.00		Electric Exp	2274.00	
Shri Gopal Ramchandra Bhargale	3000.00		Electric Fitting Exp	4785.00	
Sau. Sangita Arvind Deshmukh	3000.00		Peon Uniform Exp	40200.00	
Sau. Vandana Vijay Chaudhari	3000.00		IT Maintenance Charges	270275.00	1431638.80
Mira Tahira Aashiq Husen	3000.00				
Chhaya Digambar Kharche	33000.00				
Shaikh Ismail Shaikh Husen	3000.00				
Anil Pandharinath Patil	3000.00		MOVABLE ASSETS ACCOUNT		
Pankajkumar Shankar Premsagar	3000.00		Furniture	99090.00	
Prabhakar Pitambar Ladhe	3000.00		Zoology Lab Equipment	12250.00	
Ganesh Sadahiv Chavhan	3000.00		Chemistry Lab Equipment	98754.00	
Chandrakant Aananda Nehte	5000.00		Maps Charts Equipment	16925.00	
Ravindra Ramchandra Kinge	3000.00		Geography Equipment	48144.00	
Nanda Ashok Patil	3000.00		Electronic Equipment	61945.00	337108.00
Satish Manohar Patil	3000.00				
Pandit Pandurang Chaudhari	1408.00		OTHER ACCOUNT		
Chhaya Vechhya Thingale	3000.00		MHRD ASHE Information Grant A/c	6000.00	
Ankur Shantaram Patil	3000.00		Provident Fund A/C	2165400.00	
Aanand Bhaurao Jule	5000.00		Profession Tax	116000.00	
Suraj Bhaskar Chaudhari	15000.00	220408.00	LIC Premium	2267791.00	
			Income Tax	7777720.00	
BRANCH ACCOUNT			Chemistry Department Seminar A/c	14895.00	
Scholarship Kirdwarg A/c	4117275.00		Medical Bill Grant	333051.00	
Earn And Learn Kirdwarg A/c	225765.00		Staff Society Jalgaon	4055366.00	
N M U Examination Kirdwarg A/c	587588.00	4930628.00	Revenue Stamps	569.00	
			D.C.P.S.	1068336.00	
MOVABLE ASSETS ACCOUNT			GIC A/c	47760.00	
Furniture	41806.00		SIAS A/c	16638.00	
Deadstock	102619.00		Provident Fund Not Refund A/c	2300000.00	
Computer Lab Equipment	12563.00		CMRF	158252.00	
Zoology Lab Equipment	8390.00		D A Receivable From S D Patil	1000.00	
Chemistry Lab Equipment	58186.00		University Various Fees	259495.00	20588273.00
Maps Charts Equipment	8006.00				
Botony Lab Equipment	18639.00		ADVANCE FOR EXP		
Books A/c	259935.00		Shri Punjaji Ramchandra Zope	25000.00	
Physics Lab Equipment	24049.00		Shri Narendra Gotu Sarode	45000.00	
Geography Equipment	14557.00		Smt. Prathibha Bhaskar Dhake	10000.00	
Biotech Lab Equipment	1067.00		Shri Sanjay Baliram Salawe	60000.00	
Electronic Equipment	43488.00		Shri Gopal Ramchandra Bhargale	15000.00	
Audio Visusal Equipment	7483.00		Sau. Sangita Arvind Deshmukh	3000.00	
Sports Equipment A/c	6193.00	606981.00	Sau. Vandana Vijay Chaudhari	3000.00	
			Mira Tahira Aashiq Husen	3000.00	
			Chhaya Digambar Kharche	33000.00	
			Shaikh Ismail Shaikh Husen	3000.00	
			Anil Pandharinath Patil	3000.00	
			Pankajkumar Shankar Premsagar	3000.00	
			Prabhakar Pitambar Ladhe	3000.00	
			Ganesh Sadahiv Chavhan	3000.00	
			Chandrakant Aananda Nehte	5000.00	
			Ravindra Ramchandra Kinge	3000.00	
			Nanda Ashok Patil	3000.00	
			Satish Manohar Patil	3000.00	
			Pandit Pandurang Chaudhari	3000.00	
			Chhaya Vechhya Thingale	3000.00	
			Ankur Shantaram Patil	3000.00	
			Aanand Bhaurao Jule	5000.00	
			Suraj Bhaskar Chaudhari	15000.00	255000.00



			ANAMAT ACCOUNT Shri. Rajendra Devram Yeole	9500.00	9500.00
			BRANCH ACCOUNT Earn And Learn Kirdwarg A/c Non Grant Kirdwarg A/c N M U Examination Kirdwarg A/c	355400.00 3000.00 645463.00	1003863.00
			DEPRICIATION ACCOUNT Movable Assets	606981.00	606981.00
			CLOSSING BALANCES Cash In Hand	13873.75	13873.75
			BANK BALANCES CENTRAL BANK OF INDIA S/B A/c No 21782047102 S/B Salary A/c No 2178489084	164.00 227.00	
			J.D.C.C BANK LTD. S/B A/c No 20457	191.00	
			IDBI BANK LTD S/B A/c No. 0658104000053127	4586396.21	
			BANK OF MAHARASHTRA Current A/c No. 228381	60953545.00	
			STATE BANK OF INDIA S/B A/c No 84763 S/B A/c No. 90120	276.00 8486.00	65549285.21
			Difference In Trial Balance	5287.50	5287.50
TOTAL		152623038.26	TOTAL		152623038.26

Place: Jalgaon
Date: 20/01/2021

(Principal)

Acting Principal
SMT. GODAVARI GANPATRAO KHADSE
SCIENCE AND ART COLLEGE
MUKTAINAGAR DIST. - JALGAON
Muktainagar, Dist. Jalgaon

As per our Report of even date
For Shirude & Associates
Chartered Accountants

CA. Kaustubh M. Shirude
Proprietor
M. No. 144419



Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2020 **M.T.E. Society's Smt. Godawari Ganpatrao Khadse College, Muktainagar District Jalgaon. Main Granted A/c** with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

Remark :-

1) Vochers Of Rs 27075 Of IT Maintanance Charges not presented before us for the verification.

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S
SMT. GODAWARI GANPATRAO KHADSE SCIENCE AND ART COLLEGE MUKTAINAGAR DIST :- JALGAON
EXAMINATION MARCH/APRIL (N.M.U.) ACCOUNT
Statement Of Receipts And Payments For The Year Ended 31St March 2020


RECEIPTS	RS	RS	PAYMENTS	RS	RS
OPENING BALANCES			OTHER RECURRING EXP		
Cash In Hand	297.50	297.50	Examination Exp	508233.00	
			MS Digital Exam Exp	7070.00	515303.00
BANK BALANCE			ADVANCE FOR EXP		
J.D.C.C BANK LTD.			Shri Raju Sonu Jumale	40000.00	
S/B A/c No 20434	559083.00	559083.00	Shri Gopal Ramchandra Bhangale	49000.00	
			Shri Suraj Bhaskar Chaudhari	50000.00	
GOVERNMENT GRANT			Shri Bhagwat Sopan Mahajan	40000.00	
Examination Grant	587588.00	587588.00	Shri Virendra Baburao Patil	55000.00	
			Shri Punjaji Ramchandra Zope	157890.00	391890.00
INTEREST ON BANK	2607.00	2607.00			
			ANAMAT ACCOUNT		
ADVANCE FOR EXP			Shri Punjaji Ramchandra Zope	18510.00	
Shri Raju Sonu Jumale	40000.00		Shri Raju Sonu Jumale	9082.00	
Shri Gopal Ramchandra Bhangale	49000.00		Shri Vijay Nilkanth Jangale	19632.00	
Shri Suraj Bhaskar Chaudhari	50000.00		Shri Ganesh Madhukar Shimare	3629.00	
Shri Bhagwat Sopan Mahajan	40000.00		Shri Vinayak A Rane	283.00	51136.00
Shri Virendra Baburao Patil	55000.00				
Shri Punjaji Ramchandra Zope	157890.00	391890.00	BRANCH ACCOUNT		
			Sr. College Main Kirdwarg	587588.00	587588.00
BRANCH ACCOUNT					
Sr. College Main Kirdwarg	645463.00	645463.00	CLOSSING BALANCES		
			Cash In Hand	11.50	11.50
			BANK BALANCE		
			J.D.C.C BANK LTD.		
			S/B A/c No 20434	641000.00	641000.00
TOTAL		2186928.50	TOTAL		2186928.50

Place: Jalgaon

Date : 20/01/2021

(Principal)
Acting Principal
Smt. G. G. Khadse College,
KHADSE SCIENCE AND ART
COLLEGE MUKTAINAGAR DIST :-
JALGAON

As per our Report of even date
For Shirude & Associates
Chartered Accountants


CA. Kaustubh M. Shirude
Proprietor
M. No. 144419



Notes :- I have examined the above Statement of the Receipts and Payments for the year ended on 31/03/2020 **M.T.E.** Society's Smt. Godawari Ganpatrao Khadse College , Muktainagar District Jalgaon. Examination A/c with the books of accounts and the voucher Presented before us for Verification. In our opinion, and according to the informatin and explanation given to us and to the best of our knowledge the above statement shows true and fair position of the receipts and payments.

ANIL RANE & CO.
CHARTERED ACCOUNTANT
JALGAON

AUDIT REPORT
SR.COLLEGE VIBHAG

(ix)

**NAME :- M.T.E. SOCIETY'S SMT. GODAWARIBAI
GANPATRAO KHADSE COLLEGE MUKTAINAGAR,
TALUKA MUKTAINAGAR DIST. JALGAON.**

DATE :- 01/04/2018 TO 31/03/2019

Call 1234

Grant

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S

SMT. GODAWARIBAI GANPATRAO KHADSE COLLEGE, MUKTAINAGAR, TALUKA MUKTAINAGAR DIST. JALGAON.

Statement of Receipts and Payments for the year ending 31st March 2019

Receipt	Rs.		Ps.		Payments	Rs.		Ps.	
Opening Balances			1190969.22		Pay and Allowances			53763089.00	
Cash on hand		12.50			Pay to teachers	15684344.00			
In Central Bank of India					A.G.P. to teachers	3178490.00			
1) S/B a/c.N.2178047102		4445.00			D.A. to teachers	26598654.00			
2) S/b Salary N.2178489084		6178.00			H.R.A.to teachers	1797465.00			
In J.D.C.C. Bank Ltd					T.A. to teachers	433800.00			
1) S/B a/c.N.20457		5323.33			Pay to N.T. Staff	1934880.00			
In I.D.B.I. Bank Ltd.					A.G.P. to N.T. Staff	389700.00			
1) S/b.N.0658104000053127		48875.14			D.A. to N.T. Staff	3414898.00			
In Bank of Maharashtra					HRA. to N.T. Staff	232458.00			
1) Current.N.228381		488862.00			T.A. to N.T. Staff	57600.00			
In State Bank of India					Licenc fee to Principal	16800.00			
1) S/B a/c.N.11545084763		7749.04			Allowances to Principal	24000.00			
2) S/B a/c.N.11545090120		252172.21			Other Allowances Paid			92130.00	
3) F/D Library Fund		188676.00			Washing Allowances to N.T. Staff	5250.00			
4) F/D Laboratory Fund		188676.00			C.H.B.Remuneration to Teachers	86880.00			
Government grants			53763089.00		Building Rent			267000.00	
Salary grant		53763089.00			College Library A/c.			226661.00	
Other Grant Account			79100.00		Books A/c.	226661.00			
Personality Development Camp		20000.00			College Library exps.			146304.00	
Cleanliness Campaign Rhetoric Competition		5000.00			Educational Journals	22084.00			
Easy Camp grant		44100.00			College Magazine Printing exps.	44800.00			
Self-Progress Development Camp		10000.00			Binding exps.	43098.00			
Interest on Bank a/c.			18992.00		Library Other Exps.	12150.00			
Fees and Fines a/c			2477655.00		Reading Room exps.,	24172.00			
Tuition fee		1041166.00			Ordinary Repairs			61697.00	
Gymkhana fee		80770.00			Other Repairs	25697.00			
Magazine fee		32480.00			Road Repairs	32000.00			
Library fee		100640.00			Furniture Repairs	4000.00			
Unit Test Exam. fee		113640.00			Current Laboratory exp			251505.00	
Gathering fee		32480.00			Chemistry exps.	178571.00			
Student's Welfare Activities		32480.00			Physics exps.	1168.00			
Admission fee		20300.00			Zoology exps.	31689.00			
Health seva fee		18425.00			Botany exps.	4485.00			
Pcor Boys fund		32480.00			Electronic exps.	5490.00			
Laboratory fee		328725.00			Computer exps.	30102.00			



Eligibility fee	35850.00		Fees Paid to University	277076.00
E-Suvida Fee	27550.00		Gyamkhana fee	29589.00
Computer Lab. fee	108200.00		Student Activities fee	14100.00
Development fund fee	58150.00		Health seva fee	2400.00
Computer Record fee	16240.00		Re-Admission Fee	2325.00
M K C L Fee	13050.00		Poor Boys fund	14120.00
Ashwamegh Tournament	18660.00		Eligibility fee	24280.00
Pro-rata fee	6404.00		E-Suvida Fee	70450.00
Insurance of Student	8030.00		Development fund fee	21145.00
NSS Fee	13430.00		Computer Record fee	14090.00
General Knowledge Fee	56500.00		Ashwamegh Tournament	33816.00
I-Card fee	52535.00		Pro-rata fee	19981.00
Environment fee	59200.00		Insurance of Student	14090.00
Emergency fund	8120.00		Registration Fee	1700.00
Misc. fee	162150.00		Emergency fund	14080.00
Other Income Account		3900.68	Faculty change	450.00
Recover the lost books	1390.00		Subject Change fee	100.00
Gas Subsidy	2510.68		College Change Fee	360.00
Other Indirect Expenditure		16956118.00	Other Recurring exps.	949142.50
Provident fund	1707600.00		Gas & Electric exps.	331029.00
Income Tax	6299725.00		Internal Examination	89143.00
Profession Tax	117500.00		I-Card fee	39510.00
Staff Society Jalgaon	3965222.00		Environment Pay to Teacher	4887.00
L.I.C. Premium	2352139.00		Website (College) Charges	10687.00
Revenue Stamps	576.00		Fire extinguisher	9375.00
Group Insurances	48840.00		Maps & Chartes exps.	2160.00
D.C.P.S.	1032677.00		Printing & Stationary	51845.00
University Various Fee.	282952.00		Other Petty Contingecies	17641.00
Excess Pay Sunil Patil a/c.	12281.00		Telephone exps.	5208.00
Row Material (Deadstock)	154850.00		College Garden exps.	19700.00
Fees a/c	743344.00		Botanical Garden exps.	6470.00
Medical Bill grant	205682.00		Audit fee	25960.00
Excess Pay grant a/c.	32430.00		Affiliation fee	54000.00
Execess Pay to Ashok Nivruti Patil	300.00		Gymkhana exps.	60428.00
Advances for Exps.		99100.00	Travelling exps.	36020.00
Shri.Punjaji Ramchandra Zope	10000.00		Bank Commission & Charges	385.50
Shri.Narendra Gotu Sarode	24700.00		Advertising exps.	49209.00
Smt.Pratibha Bhaskar Dhake	25000.00		Extra Curricular & Activities	30280.00
Shri.Uddhav Nivrutti Egale	5000.00		Competition Spardha exps.	740.00
Shri.Sanjay Baliram Salawe	22000.00		Guest Lectures	1000.00
Shri.Gopal Ramchandra Bhangale	900.00		Postages	4665.00
Computer Beem Jalgaon	11500.00		Office Contingency	71246.00



Anamat Account		300.25	Other Misc. exps.	27554.00	
Shri.Punjaji Ramchandra Zope	300.00		Movable AssetsA/c.		221520.00
Shri.Avinash N Patil	0.25		Deadstocks	154850.00	
Branch Account		2742031.00	Physics Lab. Equipment	5711.00	
Scholarships KirdwargA/c.	1601385.00		Chemistry Lab. Equipment	44958.00	
Earn and Learn Kirdwarg	132000.00		Zoology Lab. Equipment.	5853.00	
Non Grant Kirdwarg	1000.00		Electronic Lab. Equipment	10148.00	
N.M.U.Examination Kirdwarg	507646.00		Other Indirect Expenditure		16717706.00
UGC Vividh Study Center Kirdwarg	500000.00		Provident fund	1707600.00	
Head Office Account		130000.00	Income Tax	6299725.00	
M.T.Society Muktainager	130000.00		Profession Tax	117500.00	
Movable Assets		592625.00	Staff Society Jalgaon	3965222.00	
Furniture	35441.00		L.I.C. Premium	2352139.00	
Deadstocks	114021.00		Revenue Stamps	576.00	
Computer Lab.Equipment.	16751.00		Group Insurances	48840.00	
Zoology Lab.Equipment	7103.00		D.C.P.S.	1032677.00	
Chemistry Lab. Equipment.	44663.00		University Various Fee.	282952.00	
Maps & Charts Equipment	5033.00		Excess Pay Sunil Patil a/c.	12281.00	
Botony Lab.Equipment	24852.00		Row Material (Deadstock)	154850.00	
Books Account	252342.00		Fees A/c.	743344.00	
Physics Lab.Equipment	32065.00		Advances for exps.		87600.00
Geography equipment	3361.00		Shri.Punjaji Ramchandra Zope	10000.00	
Biotech Lab. Equipment	1423.00		Shri.Narendra Gotu Sarode	24700.00	
Electronic equipment	37335.00		Smt.Pratibha Bhaskar Dhake	25000.00	
Audio visual equipment	9978.00		Shri.Uddhav Nivrutti Egale	5000.00	
Sports Equipment Exp.	8257.00		Shri.Sanjay Baliram Salawe	22000.00	
			Shri.Gopal Ramchandra Bhangale	900.00	
			Anamat Account		205813.00
			Shri.Punjaji Ramchandra Zope	2179.00	
			Prashant Book House Jalgaon	153494.00	
			Shri.Rajendra Devaram Yawele	10000.00	
			Atharv Publication Jalgaon	29406.00	
			Vidya Prakashan Kanpur	7984.00	
			Vrunda Publication Jalgaon	2700.00	
			Shri.Bhagawat Sopan Mahajan	50.00	
			Branch Account		2611087.00
			Earn and Learn Kirdwarg	186000.00	
			Scholarships KirdwargA/c.	1734311.00	
			Non Grant Kirdwarg	35792.00	
			UGC Vividh Study Center Kirdwarg	453.00	
			Building Construction Kirdwarg	40000.00	
			N.M.U.Examination Kirdwarg	614531.00	



		Depreciation Account	592625.00
		Movable Assets	592625.00
		Closing Balances	1582924.65
		Cash on hand	177.75
		In Central Bank of India	
		1) Saving a/c N.2178047102	4602.00
		2) S/b.Salary N.2178489084	6398.00
		In J.D.C.C. Bank Ltd	
		1) S/B a/c.N.20457	5470.33
		In I.D.B.I. Bank Ltd.	
		1) S/b.N.0658104000053127	-291459.18
		In Bank of Maharashtra	
		1) Current.N.228381	711245.50
		2) F/D60315475799	500000.00
		In State Bank of India	
		1) S/B a/c.N.11545084763	8024.04
		2) S/B a/c.N.11545090120	261114.21
		3) F/D Library Fund	188676.00
		4) F/D Laboratory Fund	188676.00
	Total	Total	78053880.15

Remark :- 1) Trasaction of advances should be done by cheque A/c pay only.

- 2) All Govt.grant order have been not produced for verification.
- 3) The deposit receipt printing register is not maintained

The financial statement have been prepared and presented under the historical cost convention on cash basis of accounting,unless otherwise stated and complied with generally accepted accounting principles in India, accounting standerds issued by the ICAI to the extent applicable.

We have examined the above statement of receipt and payments for the year 31st March 2019 with the books of accounts and vouchers relating there to.In our opinion,it is correct accounting to the best of our information and explanation given to us shown by the books of the M.T.E.SOCIETY'S SMT.G.G.KHADSE COLLEGE MUKTAINAGER, TALUKA MUKTAINAGAR DIST.JALGAON.MAIN CR.COLLEGE,ACCOUNT.Subject to above remark

DATE :- 27/09/2019

PRINCIPAL

CHARTERED ACCOUNTANT
For ANIL RANE & Co.
Chartered Accountants

V.R. Patil
Principal

Smt.G.G. Khadse College
Muktainagar, Dist. Jalgaon



A.R. Rane
(A. R. Rane)
Proprietor
M. No.43759

M on Grant

MUKTAINAGAR TALUKA EDUCATION SOCIETY'S

SMT. GODAWARIBAI GANPATRAO KHADSE COLLEGE MUKTAINAGAR, TALUKA MUKTAINAGAR DIST. JALGAON.

Non- Grants Account

Statement of Receipts and Payments for the year ending 31st March 2019

Receipts	Rs.		Rs.		Payments	Rs.		Rs.	
		Ps.		Ps.			Ps.		Ps.
Opening Balance			736198.74		Pay and Allowances			1992599.00	
Cash on hand		280.00			paid to Management				
In I.D.B.I. Bank Ltd					Pay to Teachers	620280.00			
S/B. A/c N.65810010001785	549665.74				H.R.A.to teachers	281945.00			
In State Bank of India					T.A. to teachers	225556.00			
1) Current a/c.N.3732692228	186253.00				Pay to N.T. Staff	255704.00			
Fees and Fines			2397492.00		H.R.A. to N.T. Staff	116230.00			
Tuition Fee	1541034.00				T.A. to N.T. Staff	92984.00			
Gymkhana Fee	20310.00				Remuneration to Teachers	399900.00			
Magazine Fee	8220.00				Other Recurring exps.			359469.58	
Library Fee	42970.00				Affiliation fee	17000.00			
Unit Test Exam. Fee	22700.00				Watchman to remuneration	66151.00			
Students welfare Seva	9170.00				Audit Fee	8260.00			
Gathering Fee	8220.00				Printing & Stationary	1750.00			
Admission Fee	5125.00				Biotech. Lab. Exps.	28296.00			
Health seva fee	4722.00				Chemistry Lab. Exps.	4256.00			
Poor Boys fee	13600.00				Wages	7500.00			
Laboratory Fee	571750.00				Hospitality exps.	18932.00			
Development Fee	16315.00				Travelling Exps.	11680.00			
Computer record Fee	4080.00				Bank Commission & Charges	3222.58			
Ashwamegha Sports Fee	4910.00				Employer P.F(Trust Contribution)	110753.00			
Emergency Fee	2040.00				E.P.F. Charges A/c.	6461.00			
Registration Fee	5100.00				E.P.F.to remuneration.	30000.00			
Pro-rata Fee	1876.00				Internet charges	7670.00			
Students Insurance	2030.00				Deadstock repairs	2700.00			
Misc. Fee	39750.00				Gest Lectuchar to remuneration	3000.00			
Eligibility fee	7770.00				Cleaning exp.	10500.00			
General Knowledge	7350.00				Gathering exps.	9000.00			
NSS Self hood fee	2100.00				Other Misc. exps.	12338.00			
I-Card Fee	8500.00				Fees Paid to University			27557.00	
E. Suvidha Fee	9850.00				Gymkhana Fee	2793.00			
Environment Fee	3500.00				Poor Boys fee	2805.00			
Biotech. Lab. Fee	34500.00				Computer record Fee	1330.00			
Interest on Bank			22480.00		Ashwamegha Sports Fee	3192.00			
Other Income Account			96180.00		Emergency Fee	1330.00			
Fine for stunds	22717.00				Students Insurance	1330.00			
Old crapts papar for Sale	3913.00				Eligibility fee	2920.00			
Breakages Fee	66320.00				E. Suvidha Fee	6650.00			
Bonafaide fee	2580.00				Re-Admission Fee	150.00			
Practical fee	100.00				Medical	292.00			
T.C.fee	550.00				Faculty change	50.00			
Other Account			1833226.00		College Change Fee	60.00			
Profession Tax	11850.00				Students Activities sulk fee	1995.00			



Employees P.F A/c.	105135.00		Students welfare Seva	2660.00	
Fees A/C	1716128.00		Other Account		1830518.00
Revenue Stamp	113.00		Profession Tax A/c.	11850.00	
Advances for exps.		31438.00	Employees P.F A/c.	102397.00	
Shri.Avinash N.Patil	10000.00		Fees A/c.	1716128.00	
Shri.Punjaji Ramchandra Zope	2000.00		Revenue Stamp	143.00	
Shri.Kaustubh Kharche	9100.00		Advance for Exps.		31438.00
Shri.Lalit Raghunath Khadase	838.00		Shri.Avinash N.Patil	10000.00	
Shri.Chandrakant Vasudeo Nemade	9500.00		Shri.Punjaji Ramchandra Zope	2000.00	
Branch Account		442792.00	Shri.Kaustubh Kharche	9100.00	
Sr.College(Main) Kirdwarg	35792.00		Shri.Lalit Raghunath Khadase	838.00	
Scholarship kirdwarg	407000.00		Shri.Chandrakant Vasudeo Nemade	9500.00	
Movable Assets		54811.00	Branch Account		696364.00
Books	119.00		Scholarship kirdwarg	695364.00	
Furniture & Deadstocks	1683.00		Sr.College(Main) Kirdwarg	1000.00	
Deadstocks	1942.00		Depreciation Account		54811.00
Chemistry Lab.equipment	3169.00		Movable Assets	54811.00	
Computer equipment	20580.00		Anamat Account		15015.00
Biotech Lab. equipment	23179.00		Principal Vasudeo Raganath Patil	1831.00	
Electronic equipment	4139.00		Shri.Vinod Prabhakar Mahajan	98.00	
			Sau.Sima Vijay Rane	386.00	
			Shri.Sagar P Barhate	1000.00	
			Shri.Lalit Raghunath Khadase	8500.00	
			Shri.Vijay Nilakanth Jangale	3200.00	
			Closing Balance		606846.16
			Cash on hand	5445.00	
			In I.D.B.I. Bank Ltd		
			S/B. A/c N.65810010001785	484864.16	
			In State Bank of India		
			1) Current a/c.N.3732692228	116537.00	
TOTAL		5614617.74	TOTAL		5614617.74

Remark :- 1) Transaction of advances should be done by A/c pay cheque only.

2) Minium cash in hand Should be maintained.

The financial statement have been prepared and presented under the historical cost convention on cash basis of accounting, unless otherwise stated and complied with generally accepted accounting principles in India, accounting standerds issued by the ICAI to the extent applicable.

We have examined the above statement of receipt and payments for the year 31st March 2019 With the books of accounts and vouchers relating there to. In our opinion, it is correct accounting to the best of our information and explanation given to us shown by the books of the M.T.E.SOCIETY, S SMT. G.G.KHADSE COLLEGE MUKTAINAGER, TALUKA MUKTAINAGAR, DIST. JALGAON. NON-GRANT ACCOUNT. Subject to above remarks.

DATE :- 27/09/2019

PRINCIPAL


Principal
Smt.G.G. Khadse College
Muktainagar, Dist. Jalgaon



CHARTERED ACCOUNTANT
For ANIL RANE & Co.
Chartered Accountants


(A. R. Rane)
Proprietor
M. No.43759

Link to Institutional ERP :

<https://erp.sggkhadsecollege.ac.in/Account/Login>

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

6.2.2 Institution Implements e-Governance in its operations:

A) Proofs for Administration:

Administration ERP Software Bills:

INVOICE				
RP Enterprises 3D, 1st Floor, CSM Complex, Jamner Road Bhusawal-425201 Mob: 9923744433, 02582221433 Email: rporterbel@gmail.com				
To The Principal A. G. Khadse College Muktainagar			Bill No: RP2024	17/11/2021
			Dc No	Dated
			Ref No	Dated
Sl. No.	Description of Goods	Qty	Unit Price	Amount
1)	DP unit for Canon IR 2480	01	7850=00	7850=00
2)	Drum For Canon IR 2420	01		
3)	PCR for Canon IR 2420	01		
			Sub Total	7850=00
			Tax	-
			Other	-
			Total	7850=00
In Word: _____				
For E-transfer the bank details are provided below Bank Details: Firm Name:- RP ENTERPRISES Bank Account #: 50200037614320 Bank Name : HDFC, Jamner Road, Bhusawal-425201 IFSC Code : HDFC0000792			GSTIN NO. 27AQAPP0441Q12L PAN NO. AQAPP0441Q	
This invoice is payable IMMEDIATELY, interest @18%p.a shall be charged if this invoice is not settled immediately.				
We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			Paid & Cancelled Principal, Smt G G Khadse College Muktainagar	
			For RP Enterprises AUTHORISED SIGNATORY	

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Correspondence through E-Tapalto to Joint Director Office:-

The screenshot shows a web browser window with multiple tabs. The active tab is Rediffmail. The address bar shows a URL from rediff.com. The page header includes the Rediffmail logo, a search bar, and user information for Dr. Hemant Mahajan. A banner for rediffGURUS is visible. The left sidebar contains navigation options like Write mail, Inbox, Bulk, Junk, Sent, Trash, Drafts, Folders, Address Book, and Calendar. The main content area displays an email from Dr. Hemant Mahajan with the subject '4 Month Budget G.G.Khadse'. The email includes a single attachment named '4_Month_Budg et_...202 4-25.xlsx' (104.98 KB). The email body contains a sign-off and contact information for Dr. Hemant Ananda Mahajan, Principal of Smt. G. G. Khadse College, Muktainagar. A 'Quick reply' section is visible at the bottom.

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4 Month Budget G.G.Khadse
From: Dr. Hemant Mahajan <khadse_college1990@rediffmail.com> on Wed, 31 Jul 2024 12:57:07
To: 1 recipient | See Details
1 attachment

4_Month_Budg et_...202 4-25.xlsx
104.98 KB

Regards,
Dr. Hemant Ananda Mahajan
Principal - Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar.
Mo - 9404490246

Quick reply to "Dr. Hemant Mahajan" <khadse_college1990@rediffmail.com>

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Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Correspondence through E-Tapalto to KBC NMU:

The screenshot shows a web browser window with multiple tabs. The active tab is Rediffmail. The browser address bar shows a URL from femail.rediffmail.com. The Rediffmail interface includes a search bar, a navigation menu on the left (Write mail, Inbox, Bulk, Junk, Sent, Trash, Drafts, Folders, Address Book, Calendar), and a main content area. A banner at the top of the main area reads "Paying in \$\$\$ for Email storage?". The email being viewed is titled "Re: SUBJECT SELECTION ISSUE DUE TO PATTERN CHANGE SMT G G KHADSE COLLEGE MUKTAINAGAR (180036)". It is from Dr. Hemant Mahajan <khadse_college1990@rediffmail.com> and is dated Fri, 09 Aug 2024 15:24:34. The email body contains the following text:

Student Name- SAVALE DIPAK DILIP
MO NO-9158340450
PRN-2019015400115561
CLASS- T Y B A V
ISSUE - READMISSION IN SYBA AND SUBJECT SELECTION ISSUE DUE TO PATTERN CHANGE FROM CBCS(JUNE-2019) TO CBCS(JUNE-2022)

Regards,
Dr. Hemant Ananda Mahajan
Principal - Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Mo - 9404490246

Below the email content is a "Quick reply" section with a text input field and a "Send" button. On the right side of the interface, there is a blue advertisement for "India Ai" with the text "Unlock new AI experiences with AI PCs." and "Claim Offer".

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Correspondence through E-Tapalto to UGC:

rediffmail ugc Hi! Dr. Hemant Mahajan
Settings | Logout

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Write mail
Inbox
Bulk
Junk
Sent
Trash
Drafts
+ Folders
Address Book
Calendar

Back Reply Reply All Forward Move mail Delete Spam

Sub: Regarding the refund of Rs. 8759/- against the grants received for Women's Study Centre, under UGC Scheme.... Pop-out Print

From: Dr. Hemant Mahajan <khadse_college1990@rediffmail.com> on Wed, 09 Aug 2023 13:27:38
To: 2 recipients | See Details

1 attachment

women_study_center-4.pdf
1.88 MB

To,
The Section Officer
(Women's Studies Centre)
 UGC, Bahadur Shah Zafar Marg,
 New Delhi-110002.

Sub: Regarding the refund of Rs. 8759/- against the grants received for Women's Study Centre, under UGC Scheme....
Ref: i. F. 7-262/2012 (WS)
 ii. email of your office, dated- 03/08/2023

Dear Sir,
 This is in immediate reply to your above referred mail (Ref ii), we have transferred the interest amount of Rs. 8759/- against the grants received for Women Study Centre of our college, as per the details given below. The NEFT acknowledgments are attached herewith for your kind perusal and necessary action in this regard.

Sr.No.	Bank Name	Account No.	Head wise Amount	Amt. Refund	NEFT UTR No.
1	Canara Bank, UGC Branch, New Delhi, Pin-110001	8627101002122	Gen (76%)	6657/-	CBINH23017154486
2		8627101002123	SC (16%)	1402/-	CBINH23017149462
3		8627101002124	ST(8%)	701/-	CBINH23017149592
Total				8760/-	

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 Feedback

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Issuing Students Online Bonafied through ERP:-

The screenshot shows a web browser window with the following content:

Browser tabs: Create.pdf, Converting documents to a ne...

Address bar: <https://erp.sggkhadsecollege.ac.in/BonafideCertificate/PrintBonafideCertificate?id=9516>

Browser toolbar: Automatic Zoom

Go back one page (Alt+Left Arrow) Right-click or pull down to show history

Muktainagar Education Society's
SMT. Godavaribai Ganpatrao Khadse College, Mu
Muktainagar, Taluka-Muktainagar, Dist-Jalgaon
NAAC Re-Accredited B+ Grade
ISO Certified 9001:2008 College

BONAFIDE CERTIFICATE

This is to Certify that Mr./Mrs./Miss. **BODADE VIDYA SUNIL** is / was a bonafide student of **SMT. Godavaribai Ganpatrao Khadse College, Muktainagar** studying in course **B.A.**

His/ Her Date of birth as per record is **26-12-2004**
His/ Her Place of birth as per record is **Sangavi**
He/ She admitted under category **SBC**
His/ Her Caste as per record is **Koli [4]**

To the best of my knowledge he / she bears a good moral character. He's Transfer Certificate is with us.

This certificate issued for Scholarship Purpose

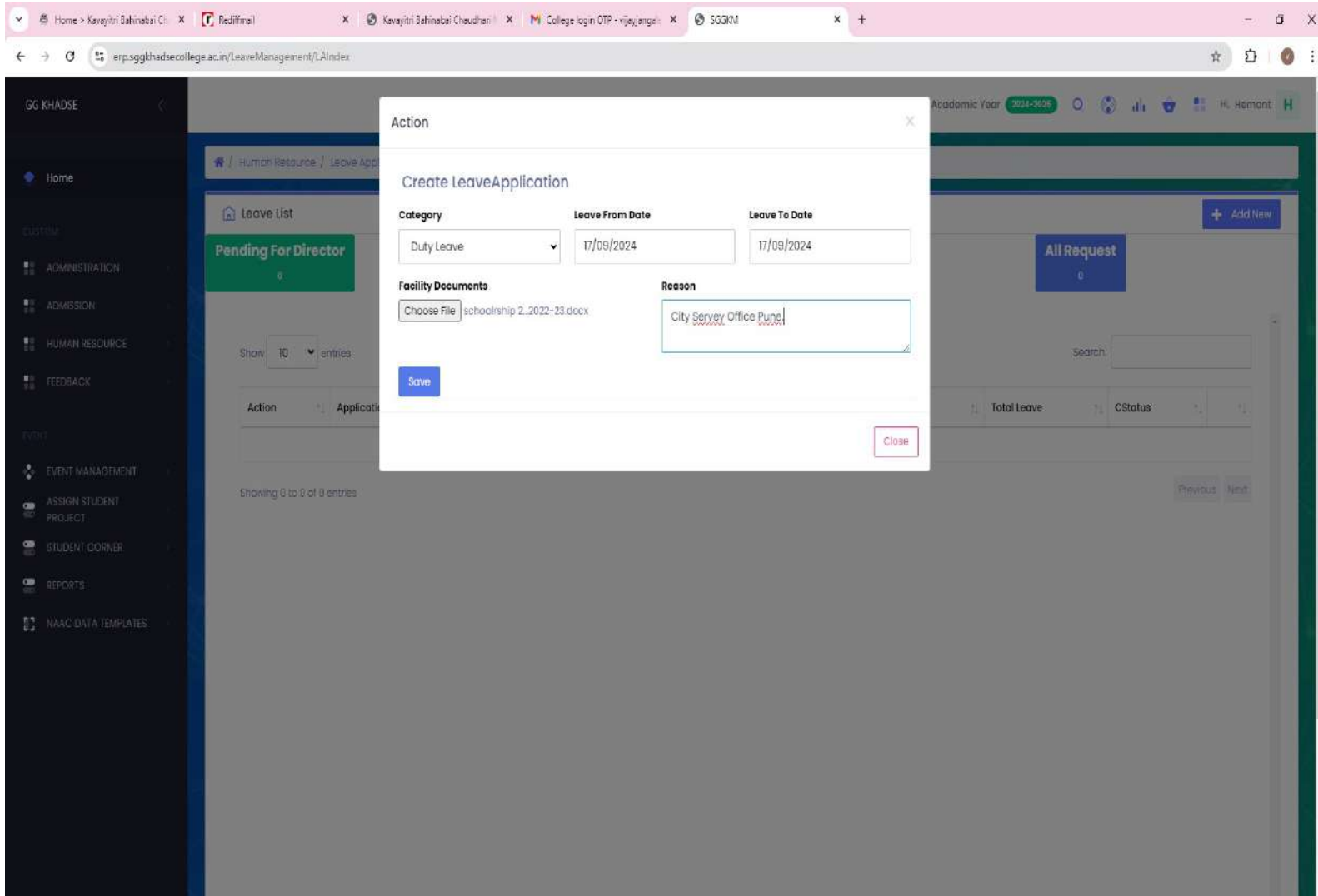
His/ Her concerned for relevent all original documents are deposited in college office.

Place: Issuing Clerk
Date: 24-08-2024

Authorised Sign
SMT. Godavaribai Ganpatrao Khadse
College, Muktainagar



Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Employee Leave Management through ERP Software:-



Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Employee Leave Application Approval Process through ERP Software: -

The screenshot displays the 'Leave Application' module in an ERP system. The interface includes a sidebar menu with categories like ACADEMIC, ADMISSION, HUMAN RESOURCE, EXAMINATION, COMMUNICATION, DOWNLOAD CENTER, FINANCE & ACCOUNTING, INVENTORY, INFORMATION SYSTEM, and REPORTS CENTER. The main content area shows a 'Leave List' with a summary of requests: New Request (1), Pending (0), Rejected (0), and Approved (0). Below the summary is a table with columns for Action, Application Date, Approved Date, Employee, Leave From, Leave To, Total Leave, and CStatus. The table contains one entry for Hemant Ananda Mahajan, with an application date of 16-09-2024, leave from 17/09/2024, leave to 17/09/2024, total leave of 1, and a status of 'Requested'. The page also features a search bar, a 'Show 10 entries' dropdown, and navigation buttons for 'Previous' and 'Next'.

Action	Application Date	Approved Date	Employee	Leave From	Leave To	Total Leave	CStatus
Action -	16-09-2024		Hemant Ananda Mahajan	17/09/2024	17/09/2024	1	Requested

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar
Employee Personal Profile on ERP Software:-

The screenshot displays an ERP software interface for an employee profile. The browser address bar shows the URL: `erp.sggkhadsecollege.ac.in/Employee/Details?id=16`. The page title is "Employee Profile" and the breadcrumb trail is "Human Resource - Employee Management - Manage Employee".

Employee Profile
Selected Academic Year: 2024-2025
Hi, Santosh

Dr. Santosh Kachru Thorat Active
thoratsantoshk@gmail.com | 9960410382 | 07-Jun-1985

Education Info : 2 | Experience Info : 2 | Publications : 18 | Participation : 20
Research Projects : 1 | Research Guidance : 0 | Awards : 2 | Achivements : 0

Progress: 75%

PERSONAL | RESEARCH | TEACHER PARTICIPATION | CONTENT DEVELOPMENT | CONSULTANCY | AWARDS & ACHIEVEMENTS | POLICY DOCUMENTS

Profile Overview
Personal | Education | Experience | PHD Details | Payroll | Subject

Personal Information Edit

Name	Dr. Santosh Kachru Thorat	Name Alias	Santosh
Joining Date	16-Aug-2019	Date of Birth	07-Jun-1985
Gender	Male	Official Email	thoratsantoshk@gmail.com
Department	Zoology	Designation	ASST PROFESSOR

Windows taskbar: Type here to search, Humid, 11:05, 13-09-2024


Muktanagar Taluka Education Society's
Smt. G. G. Khadse College, Muktanagar


6.2.2 Institution Implements e-Governance in its operations:

B) Proofs for e-payments and Financial management:

Tally Software for Financial Auditing

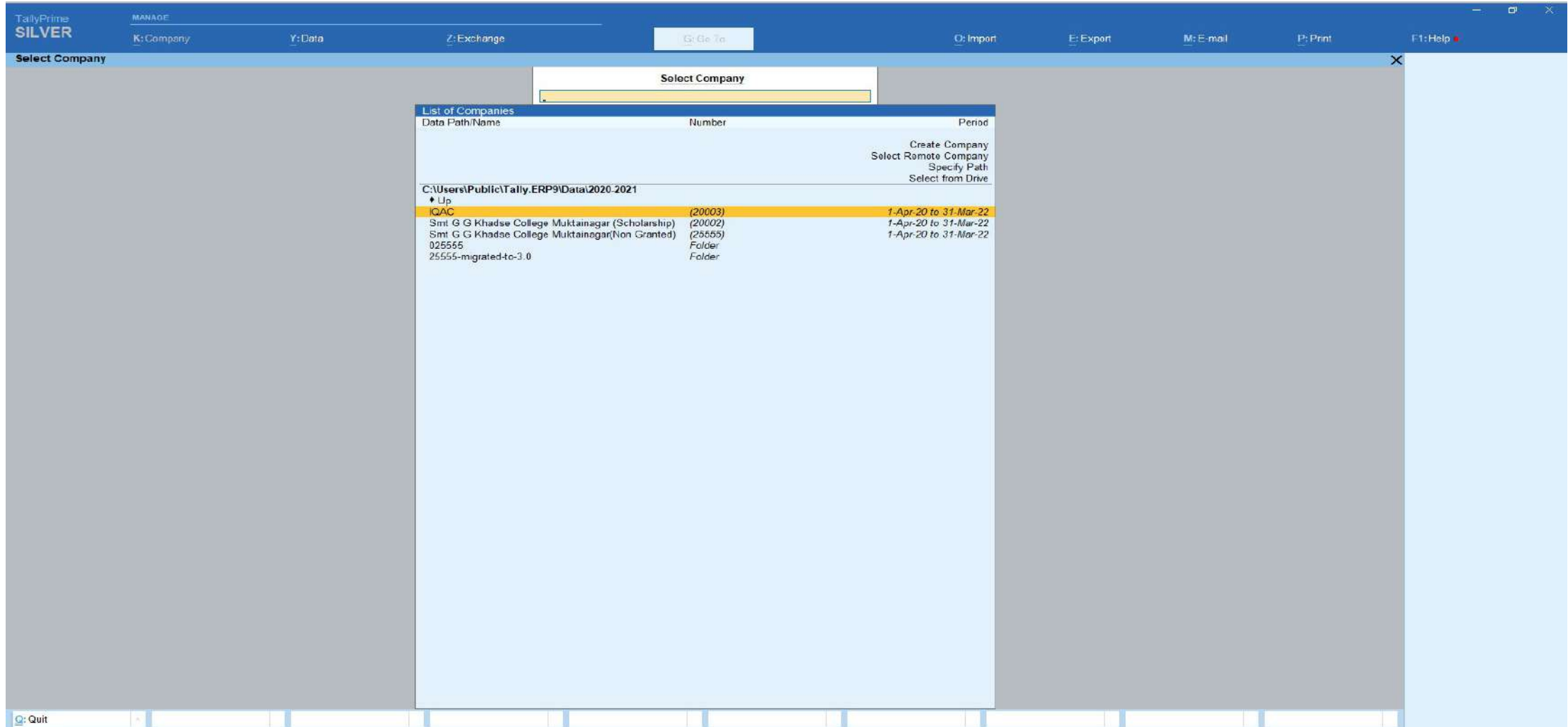
TAX INVOICE

SAI COMPUTERS	Sai Computers, Malkapur - Near Bus Stand, Malkapur GST No: 27ABFPH15373M120 State Name: Maharashtra, Code: 27 E-Mail: saicomputers@gmail.com	Invoice No. MAY12B	Date: 29-May-21 Mode/Terms of Payment TOPAY Dated						
Buyer (Bill to) Smt. G.G. Khadse College Muktanagar State Name: Maharashtra, Code: 27		Buyer's Order No. Terms of Delivery							
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Tax	per	Amount	
1	Tally Prime Silver S.N. 71746133	997331	18%	1 nos	20,000.00	10,818.18	nos	16,249.15	
	C.G.S.T. S.G.S.T. ROUNDOFF ACCOUNT							1,526.42 1,526.42 0.01	
									
Paid & Cancelled									
Principal, Smt. G. G. Khadse College, Muktanagar									
Total								1 nos	₹ 20,000.00
Amount Chargable (in words) Indian Rupees Twenty Thousand Only									E. & O.F.
Customer's Seal and Signature									
SUBJECT TO MALKAPUR JURISDICTION This is a Computer Generated Invoice									



Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Tally Software for Accounting Interface:-



Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Online Payment (e-payment) Proof:

View Transaction Details



General Transaction Details	
Beneficiary Type: Personal Payees	To Account ID: GGK SBI EPF
Amount: INR 17,170.00	Payment Type: One Time
Payment Date (dd/MM/yyyy): 04/07/2024	Initiator Account: SMT G.G. KHADASE ART & SC I.COL
Remarks: epf for april may 2024	Transaction Type: Initiate NEFT Payment
Reference ID: 768277717	UTR Number: 0704i7439647371
Transaction Status: Success	
Network: NEFT	

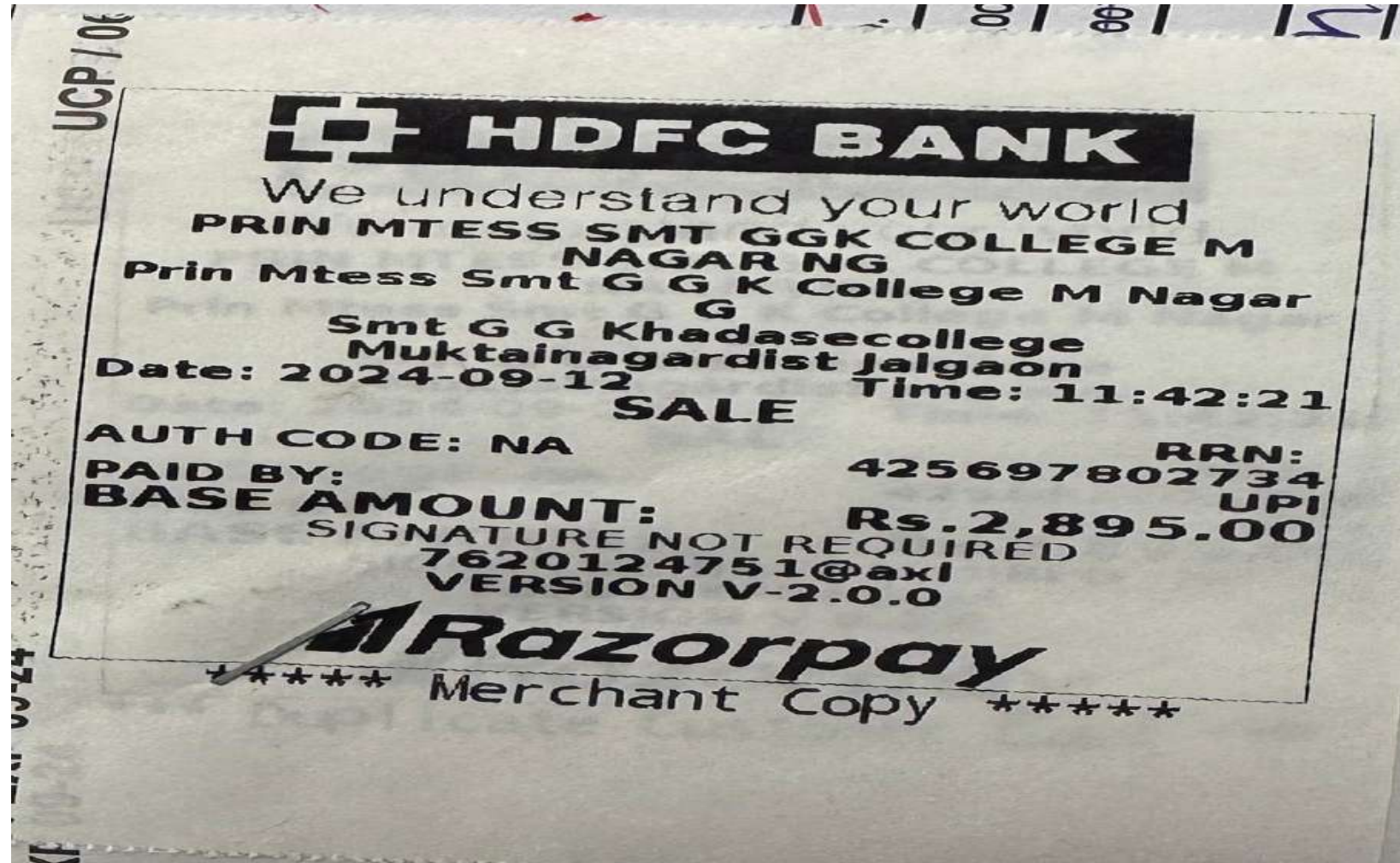
Muktainagar Taluka Education Society's Smt. G. G. Khadse College, Muktainagar

Online Salary Screenshot:

Sl.No	PAYMENT ID	MODE	BENF ACCNO	BENF NAME	AMOUNT	ADVISE STATUS	BENF IFSC	UTR/JNO/INSTNO	STATUS	UPLD BY
1.	0709243117296	INTRA BANK TRANSFER	60352357544	Abishekh S Patil	88691.00			019517236	Successful/Paid	MTESJL_M1
2.	0709243117297	INTRA BANK TRANSFER	60350727109	Amol N Dhake	81098.00			019517325	Successful/Paid	MTESJL_M1
3.	0709243117298	INTRA BANK TRANSFER	20083116907	Anil P Patil	143179.00			019517440	Successful/Paid	MTESJL_M1
4.	0709243117299	INTRA BANK TRANSFER	68001232414	Atul V Wakode	99490.00			019517550	Successful/Paid	MTESJL_M1
5.	0709243117300	INTRA BANK TRANSFER	60354775626	Atul C Badhe	78787.00			019517692	Successful/Paid	MTESJL_M1
6.	0709243117301	INTRA BANK TRANSFER	60350080703	Balaji B Totawar	82514.00			019517780	Successful/Paid	MTESJL_M1
7.	0709243117302	INTRA BANK TRANSFER	20083119114	Chhaya D Kharche	146880.00			019517912	Successful/Paid	MTESJL_M1
8.	0709243117303	INTRA BANK TRANSFER	20046264553	Chandrashekhar J Patil	120067.00			019518069	Successful/Paid	MTESJL_M1
9.	0709243117304	INTRA BANK TRANSFER	20083116950	Chhaya V Thingle	129674.00			019518171	Successful/Paid	MTESJL_M1
10.	0709243117305	INTRA BANK TRANSFER	68001232888	Dattatraya R Koli	123995.00			019518277	Successful/Paid	MTESJL_M1
11.	0709243117306	INTRA BANK TRANSFER	68001232797	Deepak N Bavaskar	82054.00			019518434	Successful/Paid	MTESJL_M1
12.	0709243117307	INTRA BANK TRANSFER	20083116872	Ganesh Sodashiv Chavan	144814.00			019518563	Successful/Paid	MTESJL_M1
13.	0709243117308	INTRA BANK TRANSFER	20083116588	Ganesh Shaligram Chavan	65267.00			019518721	Successful/Paid	MTESJL_M1
14.	0709243117309	INTRA BANK TRANSFER	20083116850	Hemant A Mahajan	248385.00			019518794	Successful/Paid	MTESJL_M1
15.	0709243117310	INTRA BANK TRANSFER	68001232811	Krushna N Gaiwad	91913.00			019518893	Successful/Paid	MTESJL_M1
16.	0709243117311	INTRA BANK TRANSFER	60350795828	Lateeh L Bhangale	70458.00			019519016	Successful/Paid	MTESJL_M1
17.	0709243117312	INTRA BANK TRANSFER	20083119158	Shaikh Iemal Shaikh Husen	85993.00			019519141	Successful/Paid	MTESJL_M1
18.	0709243117313	INTRA BANK TRANSFER	20056125313	Mir Tahira Ashiq Hussain	103567.00			019519331	Successful/Paid	MTESJL_M1
19.	0709243117314	INTRA BANK TRANSFER	20083117286	Narendra G Sarode	210277.00			019519432	Successful/Paid	MTESJL_M1
20.	0709243117315	INTRA BANK TRANSFER	60354871740	Nitin P Huse	88691.00			019519528	Successful/Paid	MTESJL_M1
21.	0709243117316	INTRA BANK TRANSFER	20083119125	Pratibha B Dhake	175063.00			019519620	Successful/Paid	MTESJL_M1
22.	0709243117317	INTRA BANK TRANSFER	20083117173	Pandit P Chaudhari	111565.00			019519709	Successful/Paid	MTESJL_M1
23.	0709243117318	INTRA BANK TRANSFER	20083116656	Prabhakar P Ladhe	229308.00			019519910	Successful/Paid	MTESJL_M1
24.	0709243117319	INTRA BANK TRANSFER	20083117140	Pankajkumar S Premsagar	167323.00			019519999	Successful/Paid	MTESJL_M1
25.	0709243117320	INTRA BANK TRANSFER	60031129227	Ranjana S Zinjore	50239.00			019520103	Successful/Paid	MTESJL_M1
26.	0709243117321	INTRA BANK TRANSFER	60080977007	Rajendra D Yeole	113181.00			019520232	Successful/Paid	MTESJL_M1
27.	0709243117322	INTRA BANK TRANSFER	20083117242	Ravindra R Kinge	231590.00			019520351	Successful/Paid	MTESJL_M1
28.	0709243117323	INTRA BANK TRANSFER	20083116623	Rajendra T Chaudhari	177622.00			019520433	Successful/Paid	MTESJL_M1
29.	0709243117324	INTRA BANK TRANSFER	20083116645	Sangita A Deshmukh	224702.00			019520548	Successful/Paid	MTESJL_M1
30.	0709243117325	INTRA BANK TRANSFER	60053733813	Santosh K Thorat	80650.00			019520643	Successful/Paid	MTESJL_M1
31.	0709243117326	INTRA BANK TRANSFER	20083117810	Sanjiv B Salve	135691.00			019520749	Successful/Paid	MTESJL_M1
32.	0709243117327	INTRA BANK TRANSFER	20083119136	Sevita M Jawale	64107.00			019520830	Successful/Paid	MTESJL_M1
33.	0709243117328	INTRA BANK TRANSFER	20083116861	Satish M Patil	224341.00			019520933	Successful/Paid	MTESJL_M1
34.	0709243117329	INTRA BANK TRANSFER	20083119205	Sanjay N Patil	107416.00			019521011	Successful/Paid	MTESJL_M1
35.	0709243117330	INTRA BANK TRANSFER	60032451530	Someshwar P Bhale	93239.00			019521089	Successful/Paid	MTESJL_M1
36.	0709243117331	INTRA BANK TRANSFER	60352353946	Surekha D Chate	91239.00			019521178	Successful/Paid	MTESJL_M1
37.	0709243117332	INTRA BANK TRANSFER	68011546316	Seema V Rane	102779.00			019521305	Successful/Paid	MTESJL_M1
38.	0709243117333	INTRA BANK TRANSFER	20083116419	Tukaram K Patil	151358.00			019521450	Successful/Paid	MTESJL_M1
39.	0709243117334	INTRA BANK TRANSFER	60205446105	Uddhao N Ingale	72900.00			019521550	Successful/Paid	MTESJL_M1
40.	0709243117335	INTRA BANK TRANSFER	88011546327	Vandana V Chaudhari	96365.00			019521649	Successful/Paid	MTESJL_M1
41.	0709243117336	INTRA BANK TRANSFER	60005387451	Vijaykumar B Dange	152005.00			019521743	Successful/Paid	MTESJL_M1
42.	0709243117337	INTRA BANK TRANSFER	60373268119	Rajan B Khedkar	88691.00			019521837	Successful/Paid	MTESJL_M1
43.	0709243117338	INTRA BANK TRANSFER	20083119465	Ashok N Patil	52578.00			019522006	Successful/Paid	MTESJL_M1
44.	0709243117339	INTRA BANK TRANSFER	20083117264	Bhanudas M Badhe	59839.00			019522154	Successful/Paid	MTESJL_M1
45.	0709243117340	INTRA BANK TRANSFER	20083117479	Chandrakant V Nemade	34713.00			019522275	Successful/Paid	MTESJL_M1
46.	0709243117341	INTRA BANK TRANSFER	20083119691	Ganesh M Shimre	40172.00			019522392	Successful/Paid	MTESJL_M1
47.	0709243117342	INTRA BANK TRANSFER	20083119964	Pranod R Tayade	44929.00			019522497	Successful/Paid	MTESJL_M1
48.	0709243117343	INTRA BANK TRANSFER	20083119635	Punaji R Zope	98003.00			019522584	Successful/Paid	MTESJL_M1
49.	0709243117344	INTRA BANK TRANSFER	60352908060	Sagar Narayan Chaudhari	35826.00			019522674	Successful/Paid	MTESJL_M1
50.	0709243117345	INTRA BANK TRANSFER	60003998122	Sanjay V Karosiya	43370.00			019522861	Successful/Paid	MTESJL_M1
51.	0709243117346	INTRA BANK TRANSFER	20083117231	Vinayak E Rane	63455.00			019522992	Successful/Paid	MTESJL_M1
52.	0709243117347	INTRA BANK TRANSFER	60352907918	Vijay N Jangale	29939.00			019523072	Successful/Paid	MTESJL_M1
53.	0709243117348	INTRA BANK TRANSFER	20083119635	Punaji R Zope	52.00			019523144	Successful/Paid	MTESJL_M1
		Count=53	Total		5,770,860.00					

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Online Students Payment Receipt Proof:



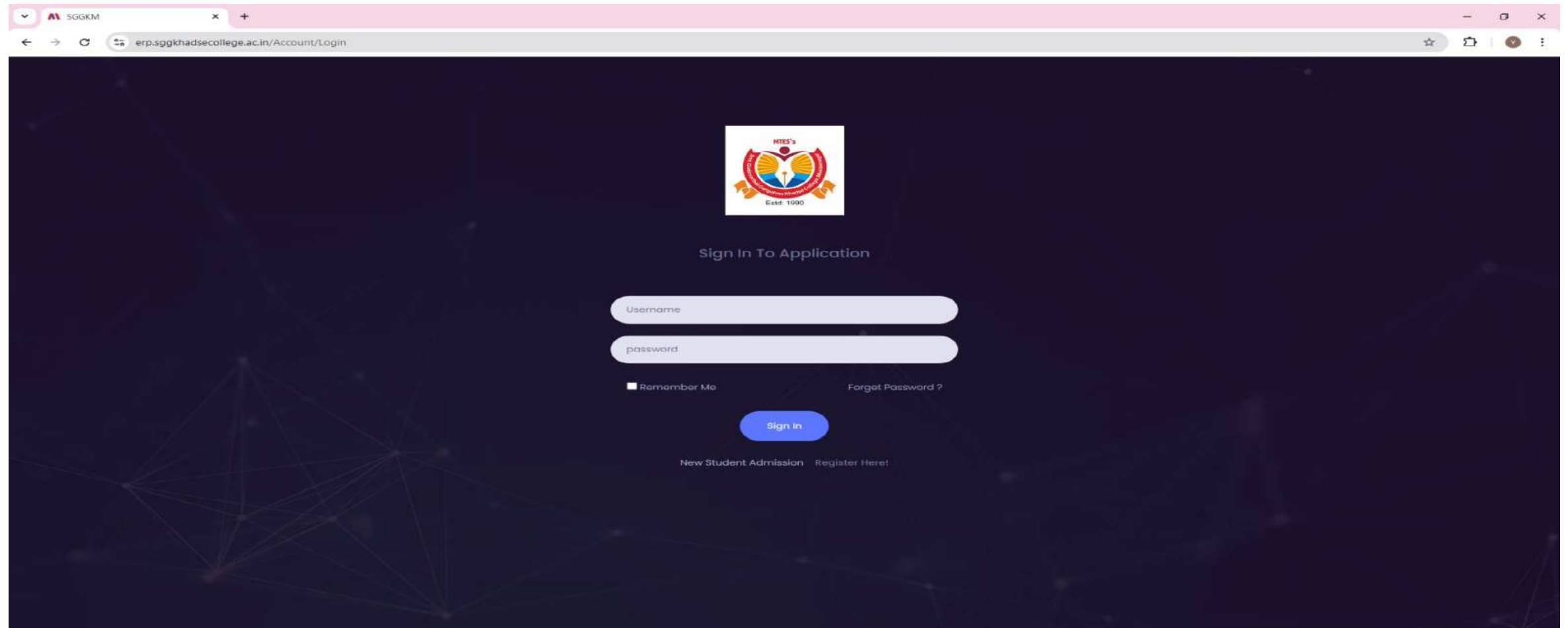
Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

6.2.2 Institution Implements e-Governance in its operations:

C) Proofs for Students' Admission and Support:

Student E-Governance

ERP Software Interface:



Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

ERP New Student Login Admission Form

Muktainagar Education Society's
SMT. Godavaribai Ganpatrao Khadse College, Muktainagar
Taluka-Muktainagar, Dist-Jalgaon

[Already Register Student](#) [Login Here!](#)

Name
ADMISSION FOR F.Y.B.A 2024-25
ADMISSION FOR F.Y.B.SC 2024-25
ADMISSION FOR F.Y.B.COM 2024-25
ADMISSION FOR F.Y.BCA 2024-25
Admission MA-I English 2024-25
Admission M.COM-I 2024-25
ADMISSION FOR M.SC-I Computer 2024-25
ADMISSION FOR M.SC ORGANIC CHEMISTRY 2024-25

Name	Class	Start Date	End Date	Action
ADMISSION FOR F.Y.B.A 2024-25	F.Y.B.A.	12-06-2024	10-09-2024	Date Lapsed
ADMISSION FOR F.Y.B.SC 2024-25	F.Y.B.Sc.	12-09-2024	10-09-2024	Date Lapsed
ADMISSION FOR F.Y.B.COM 2024-25	F.Y.B.Com.	12-06-2024	09-09-2024	Date Lapsed
ADMISSION FOR F.Y.BCA 2024-25	B.C.A.-I	12-06-2024	30-08-2024	Date Lapsed
Admission MA-I English 2024-25	MA-I (English)	18-07-2024	30-08-2024	Date Lapsed
Admission M.COM-I 2024-25	M.Com-I	18-07-2024	31-08-2024	Date Lapsed
ADMISSION FOR M.SC-I Computer 2024-25	M.Sc.-I (Computer)	21-07-2024	20-08-2024	Date Lapsed
ADMISSION FOR M.SC ORGANIC CHEMISTRY 2024-25	M.Sc.-I (Chemistry)	21-07-2024	30-08-2024	Date Lapsed

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

SGGKM SGGKM

erp.sggkhadsecollege.ac.in/Account/NewUserRegistration?AcademicYearID=11&ClassID=1

Muktainagar Education Society's
SMT. Godavaribai Ganpatrao Khadse College, Muktainagar
Taluka-Muktainagar, Dist-Jalgaon

The information provided by you will be kept confidential.

Instruction

New User Registration

* ClassName: F.Y.B.A.

* Last Name (SURNAME): Last Name

* First Name: First Name

* Middle Name: Middle Name

* Mother First Name: Mother Name

* Aadhar Number: Aadhar Number

* Email: Email

* Password: Password

* Confirm Password: Confirm Password

* Mobile No.: Mobile number

Send OTP On Mobile

* OTP: Mobile OTP

Register

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

ERP Already Registered Student Login:

GG KHADSE

Selected Academic Year 2023-2024

Hi, NITESH

Admission To Next Year

Apply To Next Year

2019 © Candlr Code Lab

About Team Contact

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

SGGKM x SGGKM x +

erp.sggkhadsecollege.ac.in/PromoteStudent/PromoteToNextYear?ID=NTgwNDQ%3D&IsReSubmit=0

Selected Academic Year 2023-2024

Apply To Next Year / Apply To Next Year

Mr. NITESH MOHAN CHAUDHARI (ASHA) DeActive

विद्यार्थ्यासाठी सूचना -
प्रत्येक विद्यार्थ्यांना त्याच्या शेतटच्या वर्षाचे मार्कर्स हे प्रविष्ट करणे अनिवार्य आहे.
प्रत्येक विद्यार्थ्यांना त्याच्या शेतटच्या वर्षाचे मार्कर्सचीट व अनिवार्य कागदपत्रे अपलोड करणे अनिवार्य आहे.
फॉर्म भरून सबमिट झाल्यानंतर विद्यार्थ्यांना त्या फॉर्म मध्ये नंतर कुठेतच बदल करता येणार नाही, त्या करता विद्यार्थ्यांनी फॉर्म हा काळजी पूर्वक भरावा व सबमिट करण्या अगोदर भरलेली माहिती हि चेक करावी नंतरच फॉर्म सबमिट करावा.
प्रवेश फॉर्म सबमिट केल्यानंतर विद्यार्थ्यांना "Pay Online" हे बटण दिसेल त्यावर क्लिक करून विद्यार्थी "Online" पद्धतीने पेमेंट करू शकते.
पेमेंट केल्यानंतर विद्यार्थ्यांनी अपलोड केलेली कागदपत्र चेक केले जातील, ती कागदपत्र बरोबर असल्याच्या खात्री झाल्यानंतर त्याचा प्रवेश हा प्राप्प धरल जाणार आहे, त्याने अपलोड केलेली कागदपत्रे खोटी असतील तर त्याचा प्रवेश रद्द करण्यात येईल.

Academic Year	Course	Student Code	Application Form No
2023-2024	B.Sc.	SCE512021167	SGGK20211696

Gender	Name	UID Number	849259959915	Voter ID	
Mobile	8421175831	Email	nc999292@gmail.com	Date of Birth	24-11-2001
Fee Concession Applied	Scholarship	Category	NT-2 (NT-C)	Cast Name [Sr.No.]	Hatkar [29F]
Nationality	Indian	Religion	Hindu	Domicile Of State	Maharashtra
OMS Candidate	False	Physically Disability	Not Applicable	Social Reservation	Not Applicable
Eligibility Status		Eligibility Form No			

Current Class **T.Y.B.Sc.**

Applying To Class **M.Sc.-I (Chemistry)**

page loading...

page loading...

I, **Mr. NITESH MOHAN CHAUDHARI** have read all the rules of admission and on understanding these rules, I have filed this Application for the admission to **M.Sc.-I (Chemistry)** for the academic Year **2024-2025**. The information given by me in this application is true to the best of my knowledge & belief. If at later stage, it is found that I have furnished wrong information and/or submitted false certificate(s), I am aware that my admission stands cancelled and fees paid by me will be forfeited. Further I will be subject to legal and/or penal action as per the provisions of the law.

Apply To Promote

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About Team Contact

MuktanagarTaluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Online Admission Form

SGGKM x SGGKM x +

erp.sggkhadsecollege.ac.in/PromoteStudent/PromoteToNextYear?ID=NTgwNDQ%3D&IsReSubmit=0

Selected Academic Year 2023-2024

Apply To Next Year / Apply To Next Year

Mr. NITESH MOHAN CHAUDHARI (ASHA) DeActive

विद्यार्थ्यांसाठी सूचना -
प्रत्येक विद्यार्थ्यांना त्याच्या शेवटच्या वर्षाचे मार्क्स हे प्रविष्ट करणे अनिवार्य आहे.
प्रत्येक विद्यार्थ्यांना त्याच्या शेवटच्या वर्षाचे मार्क्स शीट व अनिवार्य कागदपत्रे अपलोड करणे अनिवार्य आहे.
फॉर्म भरून सबमिट झाल्यानंतर विद्यार्थ्यांना त्या फॉर्म मध्ये नंतर कुठेतच बदल करता येणार नाही, त्या करता विद्यार्थ्यांनी फॉर्म हा काळजी पूर्वक भरावा व सबमिट करण्या आगदर भरलेली माहिती हि चेक करावी नंतरच फॉर्म सबमिट करावा.
प्रवेश फॉर्म सबमिट केल्यानंतर विद्यार्थ्यांना "Pay Online" हे बटण दिसेल त्यावर क्लिक करून विद्यार्थ्यांनी "Online" पद्धतीने पेमेंट करू शकते.
पेमेंट केल्यानंतर विद्यार्थ्यांनी अपलोड केलेली कागदपत्र चेक केले जातील, ती कागदपत्र बरोबर असल्याच्या खात्री झाल्यानंतर त्याचा प्रवेश हा ग्राह्य भरत जाणार आहे, त्याने अपलोड केलेली कागदपत्रे खोटी असतील तर त्याचा प्रवेश रद्द करण्यात येईल.

Academic Year	2023-2024	Course	B.Sc.	Student Code	SCBS12021167	Application Form No	SGGK20211696
Gender	Male	UID Number	848258959615	Voter ID			
Mobile	8421175831	Email	nc899262@gmail.com	Date of Birth	24-11-2001		
Fee Concession Applied	Scholarship	Category	NT-2 (NT-C)	Cast Name [Sr.No.]	Hatkar [29F]		
Nationality	Indian	Religion	Hindu	Domicile Of State	Maharashtra		
OMS Candidate	False	Physically Disability	Not Applicable	Social Reservation	Not Applicable		
Eligibility Status		Eligibility Form No					

Current Class **T.Y.B.Sc.** Applying To Class **M.Sc.-I (Chemistry)**

Progress indicators for T.Y.B.Sc. and M.Sc.-I (Chemistry) showing 100% completion.

Mr. NITESH MOHAN CHAUDHARI have read all the rules of admission and an understanding these Rules, I have filled this Application for the admission to **M.Sc.-I (Chemistry)** for the academic Year **2024-2025** The information given by me in this application is true to the best of my knowledge & belief. If at later stage, it is found that I have furnished wrong information and/or submitted false certificate(s), I am aware that my admission stands cancelled and fee paid by me will be forfeited. Further I will be subject to legal and/or penal action as per the provisions of the law.

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Muktainagar Taluka Education Society's Smt. G. G. Khadse College, Muktainagar

ERP Online Admission Feeling Form:

Home > Kavayitri Bahinabai Ch...
Rediffmail
Kavayitri Bahinabai Chaudhari
College login OTP - vijayjanga...
SGGKM

erp.sggkhadsecollege.ac.in/StudentMaster/CreateStudent?id=Nji3NjE%3D
Selected Academic Year: 2024-2025

Personal
Course
Family
Education
Documents
Payment

विद्यार्थ्यांची सूचना -

उत्कृष्ट विद्यार्थ्यांना सध्या SSC & HSC वारीचे पराबे हे प्रविष्ट करावे अटीवारी आहे. उत्कृष्ट विद्यार्थ्यांना आताच सध्याच SSC & HSC वारीचे पराबे हे अतिवारी सादर करावे अटीवारी आहे. वारीचे पराबे सध्याच सादर करावे. उत्कृष्ट विद्यार्थ्यांना सध्याच SSC & HSC वारीचे पराबे हे अतिवारी सादर करावे अटीवारी आहे. उत्कृष्ट विद्यार्थ्यांना सध्याच SSC & HSC वारीचे पराबे हे अतिवारी सादर करावे अटीवारी आहे. उत्कृष्ट विद्यार्थ्यांना सध्याच SSC & HSC वारीचे पराबे हे अतिवारी सादर करावे अटीवारी आहे.

All the asterisk (*) fields are mandatory.

Student's Personal Information Save & Next

Title*
Mr.

Last Name / Surname*
BELDAR

First Name*
NARENDRA

Middle Name/ Father's First Name*
ASHOK

Mother's First Name*
REKHA

Name As Follows On HSC Mark Sheet*
BELDAR NARENDRA ASHOK

Name In Devanagari(Marathi)*
BELDAR NARENDRA ASHOK

Aadhar Number*
994243499029

AECID
[Empty]

Email*
beldar.narendra@gmail.com

Mobile No*
9249108112

Date of Birth*
08-10-2005

Birth Place
ANTURU

Gender*
Male

Marital Status
Select Marital Status

Blood Group
Select Blood Group

Mother Tongue
[Empty]

Pan Card Number
[Empty]

Postpost Number
[Empty]

Voting Card Number
[Empty]

Contact Information

Correspondence Address*
ANTURU

Country
India

State*
Maharashtra

District*
JAI GADON

Taluk*
MUKTAINAGAR

City/Village*
ANTURU

Pin*
436208

Whatsapp/Alternate Mobile no
[Empty]

Landline Number
[Empty]

Tick (✓) if Permanent Address same as Student Correspondence Address

Current Employment Status
Please Select

Do You wish to join
Please Select

Sports Participation Level
Please Select

Applying Course Information

Class*
F.Y.B.A.

Subjects

The students are required to select Specialisation subject from DSC Major Subject List निराधारणा जा विषयत Specialization करायचे अटीत त्यांना हो विषय DSC Major Subject List मधून निवडणे आवश्यक आहे.

1) DSC Subjects

Choose any one subject from following (यातील पैकी कोणताही एक विषय निवडा.)

- Chemistry
- Physics
- History
- Political Science
- Geography
- Computer Science
- English
- Marathi
- Practical Science
- Mathematics
- Science

2) General Elective/Open Elective Subjects

Choose any one subject from following (यातील पैकी कोणताही एक विषय निवडा.)

- Mathematics
- Chemistry
- Physics

3) AEC/VEC/WKS Subjects

- AEC-1 (English)
- AEC-2 (English)
- AEC-3 (English)
- AEC-4 (English)
- AEC-5 (English)
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- AEC-95 (English)
- AEC-96 (English)
- AEC-97 (English)
- AEC-98 (English)
- AEC-99 (English)
- AEC-100 (English)

4) Cumulative Credit (CC) subjects

Choose any one subject from following (यातील पैकी कोणताही एक विषय निवडा.)

- Mathematics
- Chemistry
- Physics
- Practical Science

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Student Feedback Form through ERP Software:

Download file | iLovePDF | Compress PDF: Best PDF Comp | SGGKM

https://erp.sggkhadsecollege.ac.in/Alumni/AddFeedback

Muktainagar Education Society's
SMT. Godavaribai Ganpatrao Khadse College, Muktainagar
NAAC Re-Accredited B+ Grade

Alumni Students Registration And Feedback Form

Note: This form has been designed to seek feedback from you to strengthen the quality of teaching- learning environment, to provide best possible facilities and modern infrastructure. The information provided by you will be kept confidential.

About Alumni

जे विद्यार्थी एस.वाय. पर्यंत कॉलेजला शिकलेले असतील अशा विद्यार्थ्यांनी Academic Year of Admission at TY या ठिकाणी कोणतीही माहिती भरू नये व Remarks मध्ये एस.वाय या वर्गाचा व प्रवेशित वर्षाचा उल्लेख करावा.

Alumni Personal Information

Last Name	First Name	Middle Name	Date Of Birth
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Blood Group	Alumni Mobile No.	What's App No.	Telegram No.
<input type="text" value="A+"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Native Place/Permanant Address (मूळ गाव व पत्ता)		Current Address (हल्लीचा निवासाचा पत्ता)	
<input type="text"/>		<input type="text"/>	

Type here to search | 28°C | 18:43 | 13-09-2024

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Google Classroom for Students:

The screenshot shows a web browser window with multiple tabs. The active tab is 'Classwork for Zoology_Ty Bsc.2019-20'. The address bar shows the URL 'classroom.google.com/w/MTE1Mzc3ODMwMDI2/t/all'. The page title is 'Classroom > Zoology_Ty Bsc.2019-20'. The left sidebar contains navigation options: Home, Calendar, Teaching (with a dropdown arrow), To review, Zoology_Ty Bsc.2019-20 (highlighted), Archived classes, and Settings. The main content area has tabs for Stream, Classwork (selected), People, and Grades. A notification banner at the top reads 'Happy 10th birthday, Google Classroom! Find out what we've learned and what we're doing next.' Below this is a blue '+ Create' button. A list of classwork items is displayed: a link 'https://youtu.be/NqRRfxgZArY' (Posted Aug 24, 2020), 'Physiology' (Posted Aug 17, 2020), 'corona-19' (Posted Jun 28, 2020), and 'Biochemistry' (Posted Jun 28, 2020). An 'Activate Windows' watermark is visible in the bottom right corner of the page. The Windows taskbar at the bottom shows the search bar, task view, and various application icons, along with system information: 24°C Cloudy, ENG, and the date 13-09-2024.

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

6.2.2 Institution Implements e-Governance in its operations:

D) Proofs for e-governance in Examination:

Online Students Filling Examination Form:

The screenshot displays the 'Exam form Submission' page. The header includes the university logo and name: Kavayitri Bahinabai Chaudhari North Maharashtra University, 'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India). The page title is 'Submit Student Exam Form | Exam form Submission'.

Personal Details:

- Student Name: SONAWANE RITESH CHANDRAKANT
- Student PRN: 2022015400044276
- Category: Reserved (SBC)
- Physically HandiCap: (checkbox)
- Study Center: [180036] Muktainagar Taluka Education Society's Shrimati Godawaribai Ganpatrao Khadse College
- Exam Event: Winter-2024

Exam form to be Inwarded:

Exam Form No: 203992	Course Name: B.C.A.(with Credits) - Regular - under CBCS [June-2022] Pattern - First Year B.C.A. Sem-I
----------------------	--

Papers to be Inwarded:

SN	Paper Name	Paper Code	Teaching Learning Method	Assesment Method	Assesment Type	Paper Opted by Student
1	BCA-101 Fundamentals of Accounting	1122210001	Lectures	Theory	UA	<input checked="" type="checkbox"/>
2	BCA-102 Fundamental of Computer	1122210002	Lectures	Theory	UA	<input checked="" type="checkbox"/>
3	BCA-104 Web Design-I	1122210004	Lectures	Theory	UA	<input checked="" type="checkbox"/>

Fee Details:

SrNo.	Fee Head	Fee Amount	Total Amount
1	Degree Certificate Fee	0	0
2	Exam Form Fee	0	0
3	Exam Fee	800	800
4	CAP Fee	0	0
5	Environment Fee	0	0
6	Statement of Marks Fee	0	0
7	General Knowledge Fee	0	0
8	Passing Certificate Fee	0	0
9	Project Viva Fee	0	0
10	Practical Fee	0	0
11	Other Fee	0	0
12	Exam Form Super Late-Per Day Fee	590	590
	Total Amount		1390

Center Venue Preference: Center Venue Preference not applicable

Medium of Appearance: English

Proceed

Disclaimer
 Copyright: 2011. All Rights Reserved. Powered By: MKCL
 The website can be best viewed in 1024 * 768 resolution and required version of Internet Explorer is IE 6.0 and above.Chrome
 128

Muktainagar Taluka Education Society's Smt. G. G. Khadse College, Muktainagar

Online Students Result:

Kavayitri Bahinabai Chaudhari North Maharashtra University
 16, Ghatge Road, Akot Road, (4th Cycle) Nagpur-431002, Maharashtra (India)

Student Result

Exam Date:

Roll Number Or Seat No./Roll no:

Statement of Grades
 FY B.C. under CBCS (June-2022) Pattern Examination held in December-2022

Roll No.	Subject Name	INT	EXT	TOTAL	MARKS	CR	GR	DP	TRP
P112211101	BH-101 Public English	24	21	45	100	0.00	71	8.00	23.00
P112211102	BH-102 Capital of India Lecture	20	10	30	100	0.00	71	8.00	23.00
P112211103	BH-104 100 Important Questions	14	21	35	100	0.00	71	8.00	23.00
P112211104	BH-103 Basic Mathematics	21	21	42	100	0.00	71	8.00	23.00
P112211105	PHY-102 Dynamics and Properties of Matter	27	27	54	100	0.00	71	8.00	23.00
P112211106	PHY-103 Properties of Solids and Liquids	30	21	51	100	0.00	71	8.00	23.00
P112211107	PHY-104 Thermal Properties and Expansion	30	21	51	100	0.00	71	8.00	23.00
P112211108	PHY-105 Basics of Digital Electronics	30	21	51	100	0.00	71	8.00	23.00
P112211109	PHY-106 Basics of Electromagnetic Induction	30	21	51	100	0.00	71	8.00	23.00
P112211110	CS-101 Elements of Computer Science	27	21	48	100	0.00	71	8.00	23.00
P112211111	CS-102 Computer Applications in IT	24	21	45	100	0.00	71	8.00	23.00
P112211112	CS-103 Python Basics of Computer Science (Practical)	24	21	45	100	0.00	71	8.00	23.00
P112211113	PHY-107 Paper	30	21	51	100	0.00	71	8.00	23.00

SGR: SEM-2: 8.48 (81.6/100)
 CGPA: 8.48(81.6/100)(75.4%)

Director, Board of Examinations & Evaluation

Director, Board of Examinations & Evaluation


Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Online Students Redressal and Verification:

North Maharashtra University | college | Kavayitri Bahinabai Ch... | Kavayitri Bahinabai Chaudhari | College login OTP - vijayjanga... | +

kbcnmu-exams.com/studentlogin_s24/#/dashboard

NMU - Student Login :: Summer-2024 RANE SAKSHI VIJAY


Student Login

Dashboard
Profile
Payment History

Apply for

Verification
Photo Copy
Redressal

Dashboard (Subjects Appeared)

Seat No. : 345051 Mobile No. : 9767812656
Name : RANE SAKSHI VIJAY Email : sagar.86@rediffmail.com

Sl.No.	Course	Subject Code	Subject Name	Marks	Verification	Photo Copy	Redressal
1	BSc	851302	CH-502 Inorganic Chemistry	31	Dates Closed	Dates Closed	
2	BSc	851303	CH-503 Organic Reaction Mechanism	27	Dates Closed	Dates Closed	
3	BSc	861301	CH-601 Principles of Physical Chemistry-II	10	Dates Closed	Download (Paid)	Completed (Paid)
4	BSc	861303	CH-603 Spectroscopic Methods of Structure Determination	33	Dates Closed	Dates Closed	
5	BSc	861304	CH-604 Chemistry of Industrially Important Products	35	Dates Closed	Dates Closed	
6	BSc	861305	CH-605 Analytical Techniques	27	Dates Closed	Dates Closed	
7	BSc	861361	CH-606(A) Polymer Chemistry	28	Dates Closed	Dates Closed	

Note :
1. Verification Fee : Rs.100 per Subject.
2. Photo Copy Fee : Rs.150 per Subject.
3. Redressal Fee : Rs.200 per Subject.
4. Application Fee : Rs.10.

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Online Assesment:

The screenshot shows a web browser window with the URL `kbcnmu-exams.com/NMU_Dashboard/CenterWise/CoursewiseSubjectSummary`. The page title is "On-Screen Digital Evaluation System (Summer-2024)" for "(180036) MTES'S SMT.GODAVARIBAI GANPATRAO KHADSE COLLEGE, MUKTAINAGAR." The interface includes a sidebar with navigation options like "Eval. Center Details", "Subject wise Summary", and "College Details". The main content area displays a "Subject Summary" table with filters for Program (BSc) and Subject (All). The table lists 10 subjects with columns for S.No., Unique Code, Program, Sub.Code, Schema, AB Received, Inward, Scanned, QCPassed, Uploaded, Ready for Evaluation, Evaluated, Progress, Pending, and Rejects.

S.No.	Unique Code	Program	Sub.Code	Schema	AB Received	Inward	Scanned	QCPassed	Uploaded	Ready for Evaluation	Evaluated	Progress	Pending	Rejects
1	KAVI-42	BSc	830101	Ready	0	823	823	823	823	823	823	0	0	0
2	KAVI-43	BSc	830201	Ready	0	359	359	359	359	359	359	0	0	0
3	KAVI-45	BSc	831101	Ready	0	1656	1656	1656	1656	1656	1656	0	0	0
4	KAVI-21	BSc	831104	Ready	0	22	22	22	22	22	22	0	0	0
5	KAVI-13	BSc	831121	Ready	0	442	442	442	442	442	441	0	1	0
6	KAVI-14	BSc	831122	Ready	0	663	663	663	663	663	663	0	0	0
7	KAVI-55	BSc	831201	Ready	0	818	817	817	817	817	816	0	2	0
8	KAVI-22	BSc	831204	Ready	0	33	33	33	33	33	33	0	0	0
9	KAVI-50	BSc	831221	Ready	0	627	627	627	627	627	627	0	0	0
10	KAVI-51	BSc	831222	Ready	0	68	68	68	68	68	68	0	0	0

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

Online CAP (Central Assesment Process for Evaluation):

The screenshot displays a web browser window with the following elements:

- Browser Tabs:** college | Kavayitri Bahinabai Chat, https://nmujclc.digitaluniversity.a, Downloads.
- Address Bar:** nmujclc.digitaluniversity.ac/#/homeNew
- Page Header:** Muktainagar Taluka Education Society's Shrimati Godawaribai Ganpatrao Khadse College, Muktainagar [180036]. Location: Muktainagar, Muktainagar, Jalgaon- (425306), Maharashtra(425306).
- Navigation Menu:** Home, Education, Documents, Library, EN, Search, Menu, Profile.
- Main Content Area:** Three white tiles with icons and text:
 - Dashboard:** Icon of a person at a computer monitor.
 - Create Your Own Report:** Icon of a person presenting a report with charts.
 - Employee Profile:** Icon of a person at a laptop.
- Taskbar:** Windows Start button, File Explorer, Microsoft Edge, Google Chrome, VLC media player, Microsoft Word, Adobe Acrobat, and a custom icon. System tray shows "Links", "EN", network, volume, and system clock (11:57 AM, 9/13/2024).

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

KBCNMU Letter for Appointment of Examiner for Onscreen Digital Evaluation (ODE):

 Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon कावयित्री बाहिनबाई चौधरी जी. ग. ग. खाडसे तालुका शिक्षण संस्था, मुक्तनगर Maharashtra, India 'A' Grade NAAC Re-accredited (4 th Cycle)	
On-Screen Digital Evaluation (ODE), APR-JUN 2024	
Ref. No. 9595/NMU/7-1/ODE/Summer - 2024	Date : 26/06/2024
CONFIDENTIAL	
To,	
SEEMA VIJAY RANE	
MTE'S SMT.GODAVARIBAI GANPATRAO KHADSE COLLEGE, MUKTAINAGAR.	
Dear Examiner,	
You are aware that the main duties, responsibilities and accountability of teacher are teaching, learning, evaluation and research, now one of the important phase of evaluation is going to start. For that purpose, I have a great pleasure to inform you that the work of assessment of answer books of examinations held during the period Apr-2024/Jun-2024 is organised from 20-04-2024. For this purpose, you are appointed as Moderator / Examiner for the Subject Code: 1122210002 under the faculty of Science & Technology/ Art's & Humanities/ Commerce & Management/ Inter Disciplinary.	
Once the Online Answer Books are available for evaluation, you will receive communication over Email/SMS with Login Details to start evaluation. Login ID will be same, in case you have been assigned multiple subjects.	
You are aware that, as per section 48(1)(f) of the Maharashtra Public University Act, 2016 and the Exam. Uniform Ordinance 10, the ODE has been introduced to maintain uniformity and consistency in the assessment, increase accuracy and efficiency in the declaration of results in the shortest possible time and creating confidence amongst students about the assessment system.	
As per Section 48(4) of the Maharashtra Public University Act, 2016 it shall be obligatory on every teacher of University affiliated, conducted or autonomous college or recognized institutions to render necessary assistance and service in respect of examination of the University. I hope you will render your valuable services for evaluation purpose.	
I would like to bring to your kind attention a few important points for your guidance.	
<ol style="list-style-type: none">1. The Venue of ODE: Your college or Near by college approved by University.2. The working hours of assessment will be from 09:00 am to 5:00 pm (Lunch break for ODE office will be 1:30 pm to 2:00 pm)3. You will have assess maximum 90 papers for UG and 60 papers for PG. Examiner / Moderator should have to assess the answer book / s as per Scheme of Marking and model Answer to maintain the uniformity in assessment work.4. Examiner / Moderator should strictly follow the instructions no 4 as mentioned in Circular No. 348 / 2018 dt. 26 / 11 / 2018 while assessing the answer books of 'Student with Disability'5. As per provisions, the examinee can inspect or demand the photocopy of evaluated answer book / s. In this direction the motto of ODE to create confidence among the students about the assessment system.6. In case of any doubt / suggestions / complaints, you are requested to contact Director Board of Examination and Evaluation or ODE Director or SO, post-Exam without any hesitation.7. Do not bring your MOBILE PHONE in the assessment hall.8. You are requested to bring your Identity proof (Driving License / PAN Card / Aadhar Card etc.) and passport size photograph for preparing identity card for ODE purpose.9. Once you received USER ID & PASSWORD through evaluation.kbcnmu@gmail.com, for On-Screen Digital Evaluation (ODE) of Answer Script, then you are requested to join ODE centre and start the evaluation.10. The remuneration of assessment will be paid through online transfer to your bank account. Remuneration / Honorarium. Paid for Exam work is taxable & required to be	

Muktainagar Taluka Education Society's
Smt. G. G. Khadse College, Muktainagar

KBCNMU Letter for Appointment of Examiner for Onscreen Digital Evaluation (ODE):

 Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon महाराष्ट्र विद्यापीठ कावयित्री बाहिनबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जालगाव Maharashtra, India A' Grade NAAC Re-accredited (4' Cycle)	
On-Screen Digital Evaluation (ODE), APR-JUN 2024	
Ref. No. 9595/NMU/7-1/ODE/Summer - 2024	Date : 26/06/2024
CONFIDENTIAL	
To,	
SEEMA VIJAY RANE	
MTE'S SMT.GODAVARIBAI GANPATRAO KHADSE COLLEGE, MUKTAINAGAR.	
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Online Internal Examinations Interface:

The screenshot displays a Google Drive web interface. The browser's address bar shows the URL: `drive.google.com/drive/folders/1mFTZHxUOq2ooKlit9bjteOkMG0Ay1heD`. The page title is "My Drive > Dec int test 2021". A search bar is located at the top. On the left sidebar, navigation options include Home, My Drive, Computers, Shared with me, Recent, Starred, Spam, Trash, and Storage (9.14 GB of 15 GB used). A "New!" button is at the top of the sidebar. A notification banner reads: "New! Keyboard shortcuts Drive keyboard shortcuts have been updated to give you first-letters navigation. See shortcuts". The main content area shows three files under the heading "Files":

- Mammalian Histolo...**: Internal Exam B.Sc.TY, Sem-V, Dec-2021
- Biotechnology Inte...**: Internal Exam B.Sc.TY, Sem-V, Dec-2021
- Biochemistry Inter...**: Internal Exam B.Sc. SY, Sem- II, Dec-2021

Each file thumbnail shows a header with the college logo and name, followed by the exam title and a form with fields for "Name of the student" and "Name of the subject".

At the bottom of the screen, the Windows taskbar is visible, showing the search bar, task view, and various application icons. The system tray on the right shows the time as 12:11 on 13-09-2024 and the language set to ENG.