

Run by Shri Saibaba Gramin Vikas Sanstha, Gadchiroli
(Reg. No. AF-157 / MAH /33 / 84)

**SHRI JIVANRAO SITARAM PATIL MUNGHATE ART'S, COMM. &
SCIENCE COLLEGE, DHANORA,
DIST. - GADCHIROLI**

(Affiliated to Gondwana University, Gadchiroli)

(UGC Recognized & NAAC Accredited)

Smt. Shalinitai Rameshchandra Munghate

Ref No. SJSPM/

President

shrijspm_dha@rediffmail.com

DVV Clarification

Criteria – 6

Metric – 6.2.2


Kindly accept the clarification of 6.2.2 Along with following year wise supporting documents.

Attached : 1 Software Screenshot

2 Bill of expenditure

3 Audited statement

4 Policy document of E-Governance



Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

6.2.2 Institution implements e-governance in its operations

2018-19

Online Question Delivery System (College Code – CyCH010)

The screenshot shows a web browser window displaying the PYUS (Online Question Paper Distribution System) interface. The browser's address bar shows the URL 'pyus-oop-web-and-license'. The page has a blue header with the text 'Welcome User' on the left, a server time of '12:55:27 PM' in the center, and a 'Logout' button on the right. Below the header, there is a dark sidebar on the left with a user profile icon and the name 'CyCH010', and a list of menu items: 'Files', 'Welcome Page', 'Humanities Afternoon', and 'ScienceTechnology Afternoon'. The main content area is light blue and contains the text 'Papers Available For Download From: 31-Oct-2023 12:00:00 PM' at the top. In the center, the acronym 'PYUS' is displayed in large, bold letters, with the full name 'Online Question Paper Distribution System' underneath. The Windows taskbar is visible at the bottom, showing the search bar with the text 'Type here to search', several application icons, and the system tray with the date '10/31/2023' and time '12:55 PM'.


Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

Online Student Admission

GONDWANA UNIVERSITY
MIDC Road Complex, Gadchiroli-442605, MH, (India)

Shri Jivanrao Sitaram Patil Munghate Arts, Comm. & Sci. College Dhanora

SWITCH TO CLC SWITCH TO DU

Search For Menu ...

Registered Student Admission

For Registered Student, Enter PRN and Click on Apply

Enter PRN PRN Apply

For Transfer Student Admission, Enter PRN & TC Code and Click to Verify & Apply

Enter PRN PRN
Enter TC Code TC Code
Verify & Apply


For Change Branch of Registered Student, Click Here Change Branch

For Mark Registered Student For Readmission, Click Here Mark Student For Readmission

Activate Windows
Go to Settings to activate Windows.

Type here to search

11:52
31-10-2023


Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

Online Pay Bill (HTE SEVARTH)

IFMS - Internet Explorer
 https://htesevarth.maharashtra.gov.in/ndiits.htm?actionFlag=showTokenNumber&elementId=9000216

Welcome Mr **Shri. Raju Pundlik Kirmire** Principal_AST, 3 5 P M
 Arts and Commerce, Dhanora, Dist. Chandrapur

Home Help Settings Change Password Logout

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Close Menu

Current Module : Payroll Screen Number : 523 Current Path : Worklist > Payroll > Payroll Generation/View > View / Approve / Delete Bill

View / Approve / Delete Bill

MONTH	YEAR	BILL NUMBER	Bill Type	Bill Status
October	2023	-----Selected-----	PayBill	-----Selected-----

Show Pay bills

One Record found.
1

Check Box	Bill Id	Bill Description	Scheme Code	Scheme Name	Sub Scheme Code	Bill Gross Amount (₹)	Net Amount (₹)	Status
<input type="checkbox"/>	9940011173	Shri JSPM College Dhanora	22020872	IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B ED COLLEGES		3265314	2753528	CONSOLIDATED

Voucher Entry Delete Bill Generate Bill Forward

Fields marked with * are mandatory.

11:48 AM 10/31/2023

Prabhu
 Officiating Principal
 Shri J. S. P. M. Arts, Com. & Sci.
 College Dhanora

Receipt of e-suvidha Expenditure and Audited statement 2018-19



College Code : 010

GONDWANA UNIVERSITY, GADCHIROLI

"(Established by Government of Maharashtra Notification No. MISC-2010/(252/10) UNI-4 Dated 27th Sept. 2011 State University Governed By maharashtra University Act, 1994)"

FINANCE AND ACCOUNTS DEPARTMENT
M.I.D.C. Road, Complex, Gadchiroli - 442605

CERTIFICATE

This is to certify that The Principal Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010) has remitted the University Fees as detailed below for the year 2018 - 2019 (01-Apr-18 to 31-Mar-19)

2018 - 2019		AMOUNT
1. Continuation Affiliation Fee	--	12,000.00
2. Yearly Affiliation Fee	--	6,000.00
3. Student Annual Fee	--	88,000.00
4. Student Welfare Fund	--	3,520.00
5. Student Medical Aid Fund	--	3,520.00
6. Student Aid Fund	--	3,520.00
7. Student Sports Fee	--	17,600.00
8. Student Union Fee	--	3,520.00
9. Medical Checkup Form Fee	--	3,520.00
10. Ashwamedh	--	16,896.00
11. E-Suvidha Fee	--	35,200.00
12. Disaster Management Fund	--	7,040.00
13. Self Financed N.S.S. Unit	--	7,040.00
TOTAL		2,07,376.00



[Signature]
Finance & Accounts Officer
Gondwana University, Gadchiroli
Dated, Gadchiroli The 07-May-2019

[Handwritten signature]

No. - sssmmm/212/2019

Outword No. 41

Copy Forwarded to :

- The Principal, Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010)
- The Assistant Registrar (College Section), Gondwana University, Gadchiroli, Gadchiroli With reference to the their letter no. sssmmm/212/2019 dated 14.1.2,019..
- C. O. E. Gondwana University, Gadchiroli, Gadchiroli

[Signature]
उपकुलसचिव (आवेदन)
D. O. E. Registrar (Income)
Gondwana University, Gadchiroli, Gadchiroli

No Due Certificate No. 41 - mswasekar [07-May-2019 11:20 am]

Page 1 of 1

[Signature]
Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci
College Dhanora

RECEIPTS FROM STAFF

Shri. R.P.Kirmire	75299.00
Shri. V.S.Chudhari	56900.00
Principal J.S.P.M.	14300.00
Adv Recover	129686.00
Adv. To Staff	120500.00
Shri. G.N.Chaudhari	6500.00

Transfer From

Tuition Fees Transfer(Scholarship)	445877.00
Other Fees Scholarship	570855.50

Non-Recurring Exp.

Furniture Purchase Exp.	22100.00
Books Purchase	21000.00
Inventor Purchase	104000.00

Fees paid to Gondwana Uni.Gadchiroli

403035.00	Uni- Continuation Affiliation	12000.00
	Uni- yearly Affiliation	6000.00
	Uni- Annual Fee	71250.00
	Uni- Ashwmedh Fee	13680.00
1016732.50	Uni- Stu.Wel.Fund	2850.00
	Uni- Stu.Med.Aid Fund	2850.00
	Uni-Stu.Aid Fund	2850.00
	Uni.Stu.Game & Sports Fee	14250.00
	Uni.Stu.Union Fees	2850.00
	Uni- Enrolment Fee	20500.00
	Uni- Exam Fee	222796.00
	Uni- Practical Exam Fee	89320.00
	Uni-Exam Late Fee	718.00
	Uni- Processing Fees	750.00
	Uni- NSS Unit Fees	5700.00
	Uni-Convocation Fees	41100.00
	Uni- disaster Management Sale	5700.00
	Uni- E Stuidha	28500.00
	Uni Medical Test Fees	2850.00
	Uni-Immigration	100.00
	Uni- Environmental Fee	4075.00

Collection From Staff Paid

D.C.P.S. Paid to P.F.Office	466081.00
G.P.F.Paid to P.F.Office	1158000.00
P.T.Paid to P.T.O.	50000.00
I.T.Paid to I.T.O.	1784100.00
L.I.C.Paid to LIC Office	1400416.00
Bank Loan Gruhlaxmi	38000.00
Bank Loan Nagari Sahakari	455000.00
Bank Loan Janata	336600.00
Bank Loan Union Bank	114000.00
Bank Loan Co-Operative	20000.00
Bank Loan teac.& Non Sah.Path.	307500.00

Advance To Staff

Shri. R.P.Kirmire	75299.00
Principal J.S.P.M.	14300.00
SMT.A.G.SAJANPWAR	16630.00
Shri. V.S.Chudhari	45500.00
Advance To Staff	125000.00

Transfer To

Development Fund A/c.	50000.00
Shri.Saibaba Gramin Vikas,Gad.	18000.00

Outstanding To

Arihant Interiors,C'pur	100000.00
-------------------------	-----------

Over Draft

With SBI A/c.	19924.50
---------------	----------

Closing Balance

Cash in hand	911.16
With SBI A/c.	387120.50
With BOM A/c.	420078.00

Total 27480344.66

Total 27480344.66

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF Shri.J.S.P.M ARTS & COMMERS COLLEGE, DHANORA,DIST.GADCHIROLI For the year ended on 31.03.2019, subject to our separate report shows a true and fair picture of the affairs as per information & explanation given to us and as is reflected from the books of accounts.

Place: Chandrapur

Date: 29 JUL 2019



As per our report of even date

Prakash Bajaj

Chartered Accountants

M.No.210299

S.J.S.P.M. Art, Comm. & Sci. College Dhanora Dist. Gadchiroli

Receipt of e-suvidha Expenditure and Audited statement

2019-20

College Code - 010



GONDWANA UNIVERSITY, GADCHIROLI


"(Established by Government of Maharashtra Notification No. MISC-2010/(252/10) UNI-4 Dated 27th Sept. 2011 State University Governed By Maharashtra University Act, 1994)"

FINANCE AND ACCOUNTS DEPARTMENT
M.I.D.C. Road, Complex, Gadchiroli - 442605

CERTIFICATE

This is to certify that The Principal Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010) has remitted the University Fees as detailed below for the year 2019 - 2020 (01-Apr-19 to 31-Mar-20)

2019 - 2020	AMOUNT
1. Continuation Affiliation Fee	19,500.00
2. Yearly Affiliation Fee	6,000.00
3. Student Annual Fee	54,000.00
4. Student Welfare Fund	2,160.00
5. Student Medical Aid Fund	2,160.00
6. Student Aid Fund	2,160.00
7. Student Sports Fee	10,800.00
8. Student Union Fee	2,160.00
9. Medical Checkup Form Fee	2,160.00
10. Ashwamedh	10,368.00
11. E-Suvidha Fee	21,600.00
12. Disaster Management Fund	4,320.00
13. Self Financed N.S.S. Unit	4,320.00
TOTAL	1,41,708.00


Accounts Officer
Gondwana University, Gadchiroli
Dated, Gadchiroli the 07 July-2020
गडचिरोली

No. - sjspm/8/2020

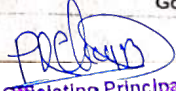
Outword No. 118

Copy Forwarded to :

1. The Principal, Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010)
2. The Assistant Registrar (College Section), Gondwana University, Gadchiroli, Gadchiroli With reference to the their letter no. sjspm/8/2020 dated 8.7.2020..
3. C. O. E. Gondwana University, Gadchiroli, Gadchiroli

Deputy Registrar (Income)
Gondwana University, Gadchiroli, Gadchiroli

Certificate No. 118 - mswasekar [07-Jul-2020 11:49 am]


Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

Page 1 of 1

Accident Insurance 6726.000
Bank Loan teac.& Non Sah.Path. 402000.000

T.A. & D.A.Exp. 35000.00
Tea & Refreshment Exp. 4583.50
Telephone Exp. 14052.00
Transporting Exp. 3200.00
Office exp. 5000.00
Printing exp. 25650.00
Website exp. 47250.00
Repair & Maintananace 60482.00
Interview exp. 10740.00
Conference exp. 9660.00
TDS Quarter Fee 4600.00
TDS Fine 63810.00
Yoga Din 1500.00
Misc.exp. 8000.00
Audit Fee 18000.00

652473.50

FEES ON BEHALF OF UNIVERSITY

Uni- Annual Fee 43750.00
Uni- Ashwemedh Fee 10500.00
Uni- Stu.Wel.Fund 1750.00
Uni- Stu.Med.Aid Fund 1750.00
Uni-Stu.Aid Fund 1900.00
Uni.Stu.Game & Sports Fee 10500.00
Uni.Stu.Union Fees 1735.00
Uni- Enrolment Fee 28000.00
Uni- Exam Fee 136300.00
Uni- Practical Fee 52088.00
Uni-Exam Late Fee 568.00
Uni- Medical Test Fee 1750.00
Uni- NSS Unit Fees 3500.00
Uni-Convocation Fees 13800.00
Uni- dizaster Management Sale 3450.00
Uni-Immigretion 250.00
Uni- E Suvidha 17200.00
Uni- Environmental Fee 10500.00

Fees paid to Gondwana Uni.Gadchiroli
Uni- Continuation Affiliation 19500.00
Uni- yearly Affiliation 6000.00
Uni- Annual Fee 42750.00
Uni- Ashwemedh Fee 8208.00
Uni- Stu.Wel.Fund 1710.00
Uni- Stu.Med.Aid Fund 1710.00
Uni-Stu.Aid Fund 1710.00
Uni.Stu.Game & Sports Fee 8550.00
Uni.Stu.Union Fees 1710.00
Uni- Enrolment Fee 25750.00
Uni- Exam Fee 136260.00
Uni- Practical Exam Fee 52088.00
Uni-Exam Late Fee 518.00
Uni- NSS Unit Fees 3420.00
Uni-Convocation Fees 13800.00
Uni- dizaster Management Sale 3420.00
Uni- E Suvidha 17100.00
Uni.Medical Test Fees 1710.00
Uni-Academic Audit Fee 20000.00
Uni- Environmental Fee 1800.00

367714.00

Transfer Payment Shri.V.V.Joshi

32400.00

Advance Recover From Staff

Festival Advance 61000.00
Advance Recover 642718.00
Shri.R.P.Kirmire 91154.00
Shri.V.S.Chudhari 27595.00
Shri.D.B.Zade 52025.00
Shri.G.N.Chudhari 3045.00
Shri.H.D.Langewar 2375.00
Shri.M.J.Tondare 1400.00
Shri.P.N.Wagh 3440.00
Shri. S.J.Murkute 7000.00
Smt.A.G.Sajanpawar 2500.00
Smt.V.M.Jambewar 3000.00

897252.00

Transfer From

Tution Fees Transfer(Scholarship)
Other Fees Scholarship 564159.00

564159.00

Outstanding From

Sports Department 4000.00
Yoga Din 1500.00
News Paper 7255.00
Nagarpalika Tax 38012.00

50767.00

Collection From Staff Paid

D.C.P.S. Paid to P.F.Office 525968.00
G.P.F.Paid to P.F.Office 1114000.00
P.T.Paid to P.T.O. 48900.00
I.T.Paid to I.T.O. 1955000.00
L.I.C.Paid to LIC Office 1402889.00
Bank Loan Gruhlaxmi 24000.00
Bank Loan Nagari Sahakari 301700.00
Bank Loan Janata 721600.00
Bank Loan Union Bank 114000.00
Bank Loan Shikshettar Sah.Path. 402000.00

6610057.00



(Signature)
Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

19.20 - 2

Advance Received From
Shri.Saibaba Gramin Vikas,Gad.

<u>Advance To Staff</u>			
9000.00	Festival Advance	62500.00	
	Advance	611000.00	
	Shri. R.P.Kirmire	67983.00	
	Shri. V.S.Chudhari	25000.00	
	Shri.S.J.Murkute	5500.00	771983.00

Transfer To

	P.G.A/c.	150000.00	
	Shri.Saibaba Gramin Vikas,Gad.	59200.00	209200.00

Non-Recurring Exp.

	Furniture Puchase Exp.	35000.00	
	Library Books Purchase	37000.00	
	Computer Purchase	52600.00	124600.00

Closing Balance

	Cash in hand	193.16	
	With SBI A/c.	498231.00	
	With BOM.A/c.	397883.00	896307.16

Total 28582275.66

Total 28582275.66

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF Shri.J.S.P.M.ARTS & COMMERS COLLEGE, DHANOF DIST.GADCHIROLI For the year ended on 31.03.2020 , subject to our separate report shows a true and fair picture of the affairs of Colleg as per information & explanation given to us and as is reflected from the books of accounts.

Place : Chandrapur

Date : 03 FEB 2021



As per our report of even date

Nareshkumar Omprakash Bajaj
Nareshkumar Omprakash Bajaj

Chartered Accountants

M.No.210299

UDIN :- 21210299 AAAABJ5894

Prabhu
Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

Prabhu

Shri J. S. P. M. Arts, Com. & Sci.
College, Dhanora

19-20-3

Receipt of e-suvidha Expenditure and Audited statement

2020-21

College Code : 010



GONDWANA UNIVERSITY, GADCHIROLI

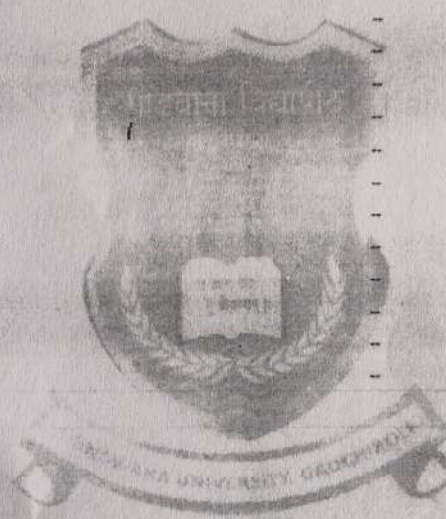
"(Established by Government of Maharashtra Notification No. MISC-2010/(252/10) UNI-4 Dated 27th Sept. 2011 State University Governed By Maharashtra University Act, 1994)"

FINANCE AND ACCOUNTS DEPARTMENT
M.I.D.C. Road, Complex, Gadchiroli - 442605

CERTIFICATE

This is to certify that The Principal Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010) has remitted the University Fees as detailed below for the year 2020 - 2021 (01-Apr-20 to 31-Mar-21)

2020 - 2021	AMOUNT
1 Continuation Affiliation Fee	19,500.00
2 Yearly Affiliation Fee	6,000.00
3 Student Annual Fee	75,125.00
4 Student Welfare Fund	3,005.00
5 Student Medical Aid Fund	3,005.00
6 Student Aid Fund	3,005.00
7 Student Sports Fee	15,025.00
8 Student Union Fee	3,005.00
9 Medical Checkup Form Fee	3,005.00
10 Ashwamedh	14,425.00
11. E-Suvidha Fee	30,050.00
12. Disaster Management Fund	6,010.00
13. Self Financed N.S.S. Unit	6,010.00
TOTAL	1,87,170.00



Swatin 15-6
Finance & Accounts Officer
Gondwana University, Gadchiroli
Dated: Gadchiroli, The 15-June-2021
गडचिरोली

No. - jspm/137/2021

Outword No. 52

Copy Forwarded to :

- 1 The Principal, Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010)
- 2 The Assistant Registrar (College Section), Gondwana University, Gadchiroli, Gadchiroli With reference to the their letter no. jspm/137/2021 dated 6.4.2021.
- 3 C. O. E. Gondwana University, Gadchiroli, Gadchiroli.

No Due Certificate No. 52 - mswasekar [15-Jun-2021 11:42 am]

prachin
OFFL. PRINCIPAL
Shri J.S.P.M. Arts Comm.
& Sci. College Dhanora

Prachin
Deputy Registrar (Income)
Gondwana University, Gadchiroli, Gadchiroli

गडचिरोली

Page 1 of 1

FEES ON BEHALF OF UNIVERSITY

Uni- Annual Fee	67875.00
Uni- Ashwmedh Fee	16200.00
Uni- Stu.Wel.Fund	2715.00
Uni- Stu.Med.Aid Fund	2715.00
Uni-Stu.Aid Fund	2805.00
Uni.Stu.Game & Sports Fee	15900.00
Uni.Stu.Union Fees	2715.00
Uni- Enrolment Fee	23625.00
Uni- Exam Fee	127512.00
Uni- Practical Exam Fee	51584.00
Uni-Exam Late Fee	50.00
Uni- Medical Test Fee	2720.00
Uni- NSS Unit Fees	5430.00
Uni- dizaster Management Sale	5670.00
Uni- E Mail fees	27150.00
Uni- Environmental Fee	40350.00

Advance Recover From Staff

Festival Advance	437500.00
Advance Recover	2103.00
Excess Salary	5459.00
Shri.R.P.Kirmire	19160.00
Shri.V.S.Chudhari	97624.00
Smt.Jambewar	38350.00
Smt.A.G.Sajanpawar	556.00

Transfer From

Tution Fees Transfer(Scholarship)	
Other Fees Scholarship	810244.50

Outstanding From

Vainganga Digital,Gad	19850.00
Nagarpanchayat Tax	2000.00

Over Draft Salary BOM A/c.

Sanitizer exp.	4511.00
T.A.& D.A.Exp.	3665.00
Telephone Exp.	17943.00
Tea & Refreshment Exp.	1080.00
Repair & Maintanance	18130.00
Karyashala exp.	7840.00
Chief Minister Relief Fund	55207.00
Kovid Relief Fund	57153.00
Office exp.	100.00
TDS Quarter Fee	4450.00
Income Tax Fine	3500.00
Xerox exp.	54.00
Misc.exp.	10920.00
White Wash exp.	5000.00
Water Cooler Repair exp.	9050.00
Audit Fee	18000.00
	386652.00

395196.00 Fees paid to Gondwana Uni,Gadchiroli

Uni- Continuation Affilation	19500.00
Uni- yearly Affilation	6000.00
Uni- Annual Fee	69500.00
Uni- Ashwmedh Fee	13344.00
Uni- Stu.Wel.Fund	2780.00
Uni- Stu.Med.Aid Fund	2780.00
Uni-Stu.Aid Fund	2780.00
Uni.Stu.Game & Sports Fee	13900.00
Uni.Stu.Union Fees	2780.00
Uni.Medical Test Fees	2780.00
Uni- Enrolment Fee	24250.00
Uni- Exam Fee	127764.00
Uni- Practical Exam Fee	51457.00
Uni- dizaster Management Sale	5560.00
Uni-E Mail Fees	27800.00

600752.00	Uni- Environmental Fee	9100.00
810244.50	Uni-Exam Late Fee	1494.00
	Uni- NSS Unit Fees	5560.00
		389129.00

109881.00

Collection From Staff Paid

D.C.P.S. Paid to P.F.Office	823936.00
G.P.F.Paid to P.F.Office	1555000.00
P.T.Paid to P.T.O.	61100.00
I.T.Paid to I.T.O.	2641000.00
L.I.C.Paid to LIC Office	1298719.00
GSLI	10836.00
Bank Loan Gruhlaxmi	101000.00
Bank Loan Nagari Sahakari	87000.00
Bank Loan Janata	816600.00
Bank Loan Union Bank	114000.00
Bank Loan Shikshettar Sah.Path.	665900.00
	8175091.00



20-21-2

Prabhu
 Officiating Principal
 Shri J. S. P. M. Arts, Com. & Sci
 College Dhanora

Advance To Staff

Festival Advance	425000.00	
Shri. R.P.Kirmire	9384.00	
Shri. V.S.Chudhari	32361.00	
Smt.Jambewar	38350.00	
Smt.A.G.Sajanpawar	11000.00	516095.00

Non-Recurring Exp.

Fire Seftey Buster Purchase		1250.00
-----------------------------	--	---------

Closing Balance

Cash in hand	96.16	
With SBI A/c.	1093520.50	1093616.66

Total 35949394.66

Total 35949394.66

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF Shri.J.S.P.M.ARTS & COMMERS COLLEGE, DHANOF DIST.GADCHIROLI For the year ended on 31.03.2021 , subject to our separate report shows a true and fair picture of the affairs of Colleg as per information & explanation given to us and as is reflected from the books of accounts.

Place : Chandrapur

Date : 10 SEP 2021

UDIN-21210299AAAAEU7963




As per our report of even date

Nareshkumar Omprakash Bajaj

Chartered Accountants

M.No.210299


Officiating Principal
S.J.S.P.M. Art, Comm. & Sci.
College Dhanora Dist. Gadchir



GONDWANA UNIVERSITY, GADCHIROLI

"(Established by Government of Maharashtra Notification No. MISC-2010/(252/10) UNI-4 Dated 27th Sept. 2011 State University Governed By maharashtra University Act, 1994)"

FINANCE AND ACCOUNTS DEPARTMENT
M.I.D.C. Road, Complex, Gadchiroli - 442605

CERTIFICATE

This is to certify that The Principal Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010) has remitted the University Fees as detailed below for the year 2021 - 2022 (01-Apr-21 to 31-Mar-22)

	2021 - 2022	AMOUNT
1	Continuation Affiliation Fee	12,000.00
2	Yearly Affiliation Fee	6,000.00
3	Student Annual Fee	67,125.00
4	E-Suvidha Fee	26,850.00
TOTAL		1,11,975.00

Finance & Accounts Officer
Gondwana University, Gadchiroli
Date: 23.6.2022
गोंडवाना विद्यापीठ,
गडचिरोली

No. - mjfm/2943/2022

Outword No. 101

Copy Forwarded to :


1. The Principal Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010)
2. The Assistant Registrar (College Section), Gondwana University, Gadchiroli With reference to the their letter no. mjfm/2943/2022 dated 23.6.2,022..
3. C. O. E. Gondwana University, Gadchiroli.

Deputy Registrar (Income)
Gondwana University, Gadchiroli
गडचिरोली

SHRI J.S.P.M. ARTS & COMMERCE COLLEGE DHANORA DIST. GADCHIROLI
SENIOR COLLEGE MAIN ACCOUNT
Receipt and Payment Accounts 2021-22

Receipt	Amount	Amount	Payment	Amount	Amount
By			To		
Opening Balance			OVER DRAFT Salary BOM. A/c		20104.20
Cash in hand	98.16		Salary Paid to teaching staff		
with SBI. A/c	1093520.50	1093618.55	Pay Bond / Basic Pay	17388166.00	
			D.A.	3583463.00	
			H.R.A.	1448588.00	
			Vehicle Allow	213676.00	
			Tribal Allow	300097.00	22931990.00
GRANT IN AID					
Salary Grant from J.D. Nagpur	26610749.00		Salary Paid to Non- Teaching staff		
D.A. Arrears	314925.00		Pay Bond / Basic Pay	2050640.00	
Arrears	650354.00		Grade Pay	123900.00	
G.P.F. Advance	1098000.00		D.A.	1566119.00	
Medical Bill	23665.00	28697693.00	H.R.A.	193834.00	
			Vehicle Allow	37200.00	
			Tribal Allow	85344.00	4057037.00
S& T Application Scheme	40000.00	40000.00			
Fees from Students			Salary 10 days May 2013	136207.00	
Admission Fee	8475.00		D.A. Arrears	563157.00	
B.T. Card Fee	4800.00		G.P.F. Advance	1098000.00	1797364.00
College Magazine Fee	900.00				
Extra Curricular Activity Fee	12150.00		Contingencies Expenses		
Game & Sport Fee	840.00		Accounting Charges	17000.00	
Identity Card Fee	7300.00		Accident Insurance	8496.00	
Laboratory Fee	10540.00		Bank Charges	3025.90	
Late Fee	1735.00		Building Maintenance Exp	495620.00	
Library Fee	10400.00		Computer Repair & Maintenance Exp	1800.00	
Medical Fee	180.00		Electricity Bill Exp	23020.00	
Other Fee	67755.00		Nagar Panchyat Tax	34347.00	
Physical Test Fee	180.00		Kovid Relife Fund	68378.00	
Registration Fee	3525.00		Library Exp	39471.00	
Student Aid Fund	11830.00		Laboratory Repair & Maintenance Exp	158728.00	
Tuition fee	128635.00		May 2022 KOVID AMOUNT	51202.00	
Sales of Prospectus	23900.00		Medical Bill	23665.00	
Cultural Activity Fee	175.00	293320.00	Misce Exp	7699.00	
			News Paper Exp	9280.00	
			Stationary Exp	36430.00	
			Postage Exp	50.00	
			T.A. & D.A. Exp.	48453.00	
			Telephone Exp	18069.00	
			TDS Return Process Exp	6600.00	
			Xerox Exp	2124.00	
			Audit fee	50000.00	1103457.90
FEEs ON BEHALF OF UNIVERSITY					
Uni- Annual Fee	51500.00		Fees paid to Gondwana Uni, Gadchiroli		
Uni -Academic Audit Report fee	20000.00		Uni- Continuation affiliation	12000.00	
Uni- Stud. Aid fund	3145.00		uni- Yearly Affiliation fee	6000.00	
Uni- Stu Game & Sports Fee	12015.00		Uni- Annual Fee	59000.00	
Uni- Stu Union Fee	2755.00		Uni -Academic Audit Report fee	28500.00	
Uni- Enrolment fee	17375.00		Uni- Enrolment fee	12815.00	
Uni- Exam fee	216331.00		Uni- Exam fee	244282.00	
Uni- Exam Form fee	4680.00		Uni- Practical Exam Fee	96932.00	
Uni- Practical Exam fees	98229.00		Uni-Degree Fee	36900.00	
Uni-Degree Fee	37565.00		Uni-E Mail fees	23600.00	
Uni- Exam Late fee	3732.00		Uni- Environmental fees	1688.00	
uni- NSS Unit fees	4780.00		Uni- Exam Late fee	2947.00	524664.00
Uni- Disaster Management Sale	8000.00				
Uni- E Mail fees	23900.00				
Uni- Environmental fees	9375.00	513382.00			




 Officiating Principal
 Shri J. S. P. M. Arts, Com. & Sci
 College Dhanora

Collected from Staff

GSLI	
DCPS	5202.00
G.P.F.	1078126.00
P.T.	1479000.00
I.T.	60000.00
L.I.C.	2596000.00
Bank Loan Gruhlaxmi	1314357.00
Bank Loan Janata	180100.00
Bank Loan Nagari Sahakari	1198200.00
Bank Loan Shikshettar Sah pat	190300.00
Bank Loan Union Bank	1922600.00
Bank Loan Union Bank	104000.00
Basic Pay Recover	22445.00
KOVID	68378.00
May 2022 Kovid Amount	51202.00
Accident insurance	8496.00
	<u>10278406.00</u>

Advance Recover from Staff

Festival Advance	52000.00
Advance Recover	<u>158040.00</u>

Transfer from

Tution fees Transfer(Scholarship)	191720.00
Scholarship A/c	64877.00
Scholarship Game & Sport Fee	30720.00
Scholarship Laboretary Fee	129500.00
Scholarship Library Fee	25900.00
Scholarship Other Fee	196702.00
Prin. J.S.P.M. Sr College , Dhanora	13500.00
Shri V.S. Chudhari	<u>17000.00</u>

Collected from staff Paid

D.C.P.S. Paid to P.F. Office	1078126.00
G.P.F. Paid to P.F. Office	1479000.00
P.T. PAID TO P.T.O.	60000.00
I.T. PAID TO I.T.O.	2596000.00
L.I.C. Paid to L.I.C. Office	1314357.00
Bank Loan Gruhlaxmi	172500.00
Bank Loan Janata	1198200.00
Bank Loan Nagari Sahakari	194300.00
Bank Loan Shikshettar Sah pat	1945100.00
Bank Loan Union Bank	<u>104000.00</u>
	<u>10141583.00</u>

Advance To Staff

Festival Advance	80000.00	80000.00
------------------	----------	----------

Transfer To

Miner Reserch Project	33000.00
N.S.S. Camp	20000.00
210040.00 P.G. A/c	400000.00
Tution fees Transfer(Scholarship)	191200.00
Shri Saibaba G.V. Sanstha, Gad	40000.00
Shri V.S. Chudhari	30000.00
U.G.C.A/c	<u>45630.00</u>
	<u>759830.00</u>

Non- Recuring exp

Library Books Purchase	18570.00
Computer Purchase	40450.00
669919.00 Printer Purchase	13000.00
	<u>72020.00</u>

Closing Balance

Cash in hand	237.16
with Bom. A/c	36465.90
with SBI. A/c	<u>271623.50</u>
	<u>308326.56</u>

Grand Total

41796376.66

Grand Total

41796376.66

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF Shri.J.S.P.M.ARTS & COMMERS COLLEGE, DHANORA,DIST.GADCHIROLI For the year ended on 31.03.2022 , subject to our separate report shows a true and fair picture of the affairs of College as per information & explanation given to us and as is reflected from the books of accounts.

Place : Chandrapur

Date : 25/11/2022

Prakash

**Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora**



As per our report of even date

Nareshkumar Omprakash Bajaj
Nareshkumar Omprakash Bajaj
Chartered Accountants
M.No.210299

UDIN-22210299BEELJB7782

2022-23

CIMS Software

e-Governance in Administration work

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cims.mastersofterp.in/StudentAdmission/Index

SRI JIVANRAO SITARAM PATIL ARTS COMMERCE & SCIENCE COLLEGE

Student Admission

Note : * Marked Is Mandatory !

Course Details

Basic Course * Please select basic course! Fee Type * Please select fee type!

Course * Please select course! Student Type * Please select student type!

Standard Fee: STANDARD FEE Search Student

Student Details

Title * Please select title! Mother Name: ENTER MOTHER'S NAME

Last Name/Surname * ENTER LAST NAME / SURNAME Unicode Mother Name: ENTER UNICODE MOTHER NAME


First Name: ENTER FIRST NAME Father Name: ENTER FATHER'S NAME

Middle Name: ENTER MIDDLE NAME Unicode Father Name: ENTER UNICODE FATHER NAME

Unicode Name: ENTER UNICODE NAME Enrollment Number: ENTER ENROLLMENT NUMBER

Gender * Select gender! Mobile: ENTER 10 DIGIT MOBILE NUMBER

Gaste Category: Select cast category Email: Enter Email e.g. xyz@domainname


Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci
College Dhanora

Home Page x +

cimscertificate.mastersofterp.in/home/index

SRI JIVANRAO SITARAM PATIL ARTS COMMERCE & SCIENCE COLLEGE

Dashboard

Hello, HARISHCHANDRA TIKARAM GOHANE
 Session: 2023-2024
 Working Date: 11/10/2023
 Counter: 1

Student Reports

- Certificate
 - Admission Card Report
 - Student Tc
 - Student ID Card
 - Create Course Wise Certificate
 - Duplicate Student Tc
 - Attempt Certificate Report
 - Noc Certificate Report
 - Dob Certificate Report
 - Student Certificates Report
 - Migration Certificate Report
 - Bonafide Certificate Report
 - Fees Certificate

Coursewise Student Strength

Male Female Other Total


Course	Male	Female	Other	Total
XII-SCI	26	20	47	93
XII-ARTS	30	19	49	98
XI-SCI	31	30	62	123
XI ARTS	20	29	49	98
M.AISOCI SEM 1	8	5	13	26
M.A(POL:SCI) SEM 3	8	5	13	26

09:44 03-11-2023

Prabhu
 Officiating Principal
 Shri J. S. P. M. Arts, Com. & Sci.
 College Dhanora

Bill and Receipt of e-suvidha Expenditure and Audited statement


बातक / जाँच, क्र 107
बी. जे. एम. एम. बाटें बॅन्क कॉलेज
दक्षिण, धानोरा 11/08/2023
College Code: 010


GONDWANA UNIVERSITY, GADCHIROLI
"(Established by Government of Maharashtra Notification No. MISC-2010/(252/10) UNI-4 Dated 27th Sept. 2011 State University Governed By maharashtra University Act, 1994)"
FINANCE AND ACCOUNTS DEPARTMENT
M.I.D.C. Road, Complex, Gadchiroli - 442605

CERTIFICATE


This is to certify that The Principal Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010) has remitted the University Fees as detailed below for the year 2022 - 2023 (01-Apr-22 to 31-Mar-23)

2022 - 2023		AMOUNT
1. Continuation Affiliation Fee	--	19,500.00 ✓
2. Yearly Affiliation Fee	--	6,000.00 ✓
3. Student Annual Fee	--	63,750.00 ✓
4. E-Suvidha Fee	--	25,500.00 ✓
TOTAL		1,14,750.00


Finance & Accounts Officer
Gondwana University, Gadchiroli
Dated, Gadchiroli The 31 July-2023
दक्षिण, धानोरा, 31-07-2023

No. - 882/2023
Outword No. 114/2023, Outword Date - 31/07/2023
Copy Forwarded to :

1. The Principal, Shri J.S.P.M. Arts Commerce & Junior Science College, Dhanora, Distt. Gadchiroli (Code - 010)
2. The Assistant Registrar (College Section), Gondwana University, Gadchiroli With reference to the their letter no. 882/2023 dated 31.7.2023.
3. C. O. E. Gondwana University, Gadchiroli.


Registrar (Income)
Gondwana University, Gadchiroli
दक्षिण, धानोरा

No Due Certificate No. 118 - Milind [31-Jul-2023 12:22 pm]

Page 1 of 1



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DHANORA - SHRI JIVANRAO SITARAM PATIL MUNGHATE ARTS, COMMERCE & SCIENCE COLLEGE

From 01/04/2022 to 31/03/2023

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	Opening Balance			83,261.00	
30 Jun 2022	(as per details)	RECEIPT	18462		43,261.00 Dr
	HDFC BANK OD A/C	40,000.00 Dr		40,000.00	
	50200056995017				
	<i>CH.NO.784847 SBI DATED 25.05.2022 FROM SHRI JIVANRAO SITARAM PATIL MUNGHATE ARTS, COMMERCE & SCIENCE DHANORA AGAINST INVOICE FOR THE PERIOD 2021-22 (784 STUDENTS*RS. 90/- PSPY = 70560/- + 18% GST = 83261/-)</i>				
26 Jul 2022	(as per details)	RECEIPT	18547		0.00
	HDFC BANK OD A/C	43,261.00 Dr		43,261.00	
	50200056995017				
	<i>CH NO. 784853 SBI DATED 09.07.2022 RECEIVED FROM SHRI JIVANRAO SITARAM PATIL MUNGHATE ARTS, COMMERCE & SCIENCE COLLEGE DHANORA AGAINST OUTSTANDING</i>				
19 Sep 2022	(as per details)	SALES	7034	73,066.00	73,066.00 Dr
	CGST@9%	5,572.80 Cr			
	SGST@9%	5,572.80 Cr			
	ROUNDED OFF	0.40 Cr			
	SALES (CCMS CLOUD)	61,920.00 Cr			
	<i>INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022 (688 STUDENTS*RS. 90/- PSPY = 61920/- + 18% GST = 73066/-)</i>				
29 Nov 2022	(as per details)	RECEIPT	25889		38,066.00 Dr
	HDFC BANK OD A/C	35,000.00 Dr		35,000.00	
	50200056995017				
	<i>NEFT RECEIVED FROM SHRI JIVANRAO SITARAM PATIL MUNGHATE ARTS, COMMERCE & SCIENCE COLLEGE AGAINST OUTSTANDING</i>				
27 Jan 2023	(as per details)	SALES	7992	4,673.00	42,739.00 Dr
	CGST@9%	356.40 Cr			
	SGST@9%	356.40 Cr			
	ROUNDED OFF	0.20 Cr			
	SALES (CCMS CLOUD)	3,960.00 Cr			
	<i>INVOICE FOR THE PERIOD 01/09/2022 TO 25/01/2023 (44 STUDENTS*RS. 90/- PSPY = 3960/- + 18% GST = 4673/-)</i>				
				1,61,000.00	1,18,261.00


Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

SHRI J.S.P.M. ARTS & COMMERCE COLLEGE DHANORA DIST. GADCHIROLI
SENIOR COLLEGE MAIN ACCOUNT
Receipt and Payment Accounts 2022-23


Receipt	Amount	Amount	Payment	Amount	Amount
By			To		
Opening Balance			Salary Paid to teaching staff		
Cash in hand	237.16		Pay Bond / Basic Pay	17820200.00	
with Bom. A/c	36465.90		D.A.	5962243.00	
with SBI. A/c	271623.50	308326.56	H.R.A.	1603818.00	
	308326.56		Vehicle Allow	363900.00	
GRANT IN AID			Tribal Allow	302100.00	26052261.00
Salary Grant from J.D. Nagpur	33701023.00			26052261.00	
CHB	107000.00		Salary Paid to Non- Teaching staff		
DCPS ARRERS	1525433.00		Pay Bond / Basic Pay	2987952.00	
HRA ARRERS	150057.00		Grade Pay	121203.00	
SAMPKALIN ARRERS	172008.00		D.A.	2264844.00	
G.P.F. Advance	1720000.00	37375521.00	H.R.A.	287112.00	
	37375521.00		Vehicle Allow	89700.00	
			Tribal Allow	114404.00	5865215.00
				5865215.00	
Uni Exam Contingencies	91375.00				
FLAG NIDHI	36100.00	127475.00	Access Salary	4000.00	
	127475.00		ARRERS	1346943.00	
			DCPS Arrears	1525438.00	
Fees from Students			D.A. Arrears	443640.00	
Admission Fee	5460.00		G.P.F. Advance	1720000.00	
B.T. Card Fee	4500.00		CHB	107000.00	
College Magazine Fee	300.00		HRA ARRERS	150057.00	
Cultural Activity Fee	75.00		Remuneration	23910.00	
Extra Curricular Activity Fee	14930.00		Sampakalin Arrear	172008.00	5492994.00
Game & Sport Fee	1990.00			5492994.00	
Identity Card Fee	885.00		Contingencies Expenses		
Laboratory Fee	139400.00		Advertise Exp	20040.00	
Library Fee	33515.00		Accident Insurance	19588.00	
Medical Fee	40.00		Bank Charges	2505.54	
Other Fee	118770.00		Banner Exp	300.00	
Physical Test Fee	40.00		Building Maintenance Exp	257485.00	
Sales of Prospectus	2260.00		Computer Repair & Maintenance Exp	8700.00	
Registration Fee	5600.00		Electricity Bill Exp	37872.00	
Student Aid Fund	3840.00		Engineer exp	15000.00	
Student Insurance Fund	20655.00		Uni Exam Contingencies	40004.72	
Tuition fee	170020.00		Uni -Exam Exp	60000.00	
	548260.00	548260.00	Gadi Rent Exp	4500.00	
			Gathering Exp	15000.00	
			Geog. Practical Exp	2000.00	
			Ground Exp	2000.00	
			Home Science Practical	5000.00	
			Independence Day Exp	3000.00	
			Internet exp	937.00	
			Labour Payment	111500.00	
			Master Softwear Yearly Exp	118265.72	
			NagarPanchayat Tax	18178.00	
FEES ON BEHALF OF UNIVERSITY			Student insurance fund	24805.00	
Uni- Annual Fee	55525.00		Misce Exp	7028.00	
Uni -Aswamedh fee	13410.00		News Paper Exp	9370.00	
Uni- Exam Form fee	8350.00		Niyat Kalika Vergani	27729.00	
Uni- Stu Game & Sports Fee	11030.00		Painting wages	5000.00	
Uni- Stud. Medical Aid fund	2235.00		Plumbing Exp	32000.00	
Uni- Medical Test Form fee	2505.00		Printer Cartage Refiling Exp	2150.00	
Uni-Stu Aid fund	2295.00		Printing Exp	20450.00	
Uni- Stu Union Fee	2305.00		Refreshment Exp	440.00	
Uni-stud. Welfare fund	2505.00		Repair & Maintenance Exp	5900.00	
Uni-Degree Fee	54000.00		Republic Day Exp	3000.00	
Uni- Disaster Management Sale	4690.00		Sport Exp	85000.00	
Uni- E-Suvidha fees	22085.00		Stationary Exp	23074.00	
uni-Enrolment fee	28650.00		Swiper Exp	5400.00	
uni-Environmental fee	26150.00		Telephone Exp	6531.00	
Uni- Exam fee	221010.00		Table Cloth Exp	650.00	
Uni- Exam Late fee	5391.00		T.A.D.A.Exp	136215.00	
Uni- Practical Exam fees	87924.00		Income Tax Return Exp	500.00	
uni- NSS Unit fees	95501.00	645561.00	TDS Return Process Exp	10700.00	

(Signature)
Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora



As per our report of even date
(Signature)
Nareshkumar Omprakash Bajaj
 Chartered Accountants
 M.No.210299

	645561.00		Transporting Exp	1100.00	
			Wastu Puja Exp	2615.00	
			White Wash Exp	34800.00	
			Yuva Utsav 2022	8500.00	
			Audit fee	25000.00	1217832.98
				1217832.98	
			Fees paid to Gondwana Uni. Gadchiroli		
			Uni- Continuation affiliation	39000.00	
			uni- Yearly Affiliation fee	6000.00	
			Uni- Academic Audit Report Fee	20000.00	
			Uni- Annual Fee	64685.00	
			uni- Aswamedh fee	10824.00	
			uni- Game & Sport fee	11275.00	
			uni- Medical aid Fund	2295.00	
			Uni -Medical test form	2255.00	
			uni Stu Aid Fund	2255.00	
			uni Stu union fee	2255.00	
			uni- Stud Welfare fund	2255.00	
Collected from Staff			Uni-Degree Fee		
GSLI	54624.00		Uni-Dizaster management sale	4510.00	
DCPS	1307946.00		Uni- E-Suvidha fees	22950.00	
G.P.F.	1522000.00		uni-Enrolment fee	27150.00	
P.T.	65600.00		uni-Environmental fee	4613.00	
I.T.	4041000.00		Uni- Exam fee	109445.00	
L.I.C.	1330026.00		uni- NSS Unit fees	4510.00	
Bank Loan Gruhlaxmi	11850.00		uni Bleser fees	4800.00	
Bank Loan Janata	1727300.00		Uni- Exam Late fee	5255.00	
Bank Loan Nagari Sahakari	236000.00		Uni- Practical Exam fees	41276.00	
Bank Loan Shikshettar Sah pat	2117500.00		LATE FEE	750.00	388358.00
Bank Loan Union Bank	118000.00			388358.00	
RD	121000.00				
Accident insurance	19470.00	12672316.00	Collected from Staff paid		
	12672316.00		D.C.P.S. Paid to P.F. Office	1307946.00	
			G.P.F. Paid to P.F. Office	1522000.00	
			P.T. PAID TO P.T.O.	65600.00	
			I.T. PAID TO I.T.O.	4041000.00	
			L.I.C. Paid to L.I.C. Office	1339149.00	
			Bank Loan Gruhlaxmi	11850.00	
			Bank Loan Janata	1727800.00	
			Bank Loan Nagari Sahakari	236000.00	
			Bank Loan Shikshettar Sah pat	2117500.00	
			Bank Loan Union Bank	114000.00	
			Festival Advance	75000.00	
			Advance Recover	5202.00	
			R D.	131000.00	12694047.00
				12694047.00	
			Non- Recuring exp		
Advance Recover from Staff			Laboretary Material Purchase	494976.60	
Festival Advance	45000.00		Laboratory Stool Purchase	26500.00	521476.60
Advance Recover	38900.00	83900.00		521476.60	
	83900.00				
Transfer from			Transfer To		
Scholarship A/c	824267.00		Non-Salary Transfer	280000.00	
Prin. J.S.P.M. Sr College , Dhanora	65810.00		Shri V.S. Chudhari	26916.00	
SALARY A/C	250000.00		Shri Rakesh Bongirwar	15000.00	321916.00
Shri V.S. Chudhari	26916.00			321916.00	
Shri Murkute	85000.00	1251993.00			
	1251993.00				
			Closing Balance		
			Cash in hand	674.16	
			with Bom. A/c	386504.40	
			with SBI. A/c	72073.42	459251.98
				459251.98	
Grand Total		53013352.56	Grand Total		53013352.56


 Officiating Principal
 Shri J. S. P. M. Arts. Com. & Scl
 College Dhanora



As per our report of even date

 Nareshkumar Omprakash Bajaj
 Chartered Accountants
 M.No.210299

Run by Shri Saibaba Gramin Vikas Sanstha, Gadchiroli
(Reg. No. AF-157 / MAH /33 / 84)

**SHRI JIVANRAO SITARAM PATIL MUNGHATE ART'S, COMM. & SCIENCE
COLLEGE, DHANORA,
DIST. - GADCHIROLI**

(Affiliated to Gondwana University, Gadchiroli)

(UGC Recognized & NAAC Accredited)

Smt. Shalinitai Rameshchandra Munghate

Ref No. SJSPM/

President

shrijspm_dha@rediffmail.com

REPORT ON E-GOVERNANCE

2018-19

The College has implemented e-governance in following areas,

1. Students admission and support
2. Examination

Our College has implemented an automation based E-Governance /Administration. The objective is to make immediate availability of data in required formats, facilitate ease of


work for students, and management, and to enhance transparency and accountability in administration. The details of the which are as follows;

1. Students' Admission and support

Our University has implemented online software for students Admission and student support, online examination form and admit card for examination.

- 2- Examination

Online paper delivery has been introduced by our university for all the examination. We have follow all the rules and regulation of the university. We have paid fees for the online facility provided by the university in the head E- Suvidha


Officiating Principal
Shri J. S. P. M. Arts, Com. & Sci.
College Dhanora

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REPORT ON E-GOVERNANCE

2019-20

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REPORT ON E-GOVERNANCE

2020-21

The College has implemented e-governance in following areas,

1. Students admission and support
2. Examination


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REPORT ON E-GOVERNANCE

2021-22

The College has implemented e-governance in following areas,

1. Students admission and support
2. Examination

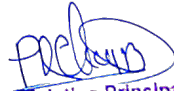
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President

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REPORT ON E-GOVERNANCE

2022-23

The College has implemented e-governance in following areas,

1. Students admission and support
2. Examination
3. Administration

Our College has implemented an automation based E-Governance /Administration. The objective is to make immediate availability of data in required formats, facilitate ease of work for students, and management, and to enhance transparency and accountability in administration. The details of which are given below;

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2. Examination

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3. Administration

We have opted for ERP- Mastersoft software in the college for various office, student related work i.e., Transfer Certificate Code, Bonafide, Transfer Certificate, Admission process, Collection of fees.


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Enterprise Resource Planning Document

We Use Software Application Provide by Mastersoft ERP Solutions Pvt. Ltd., 1456-A New Nandanwan opp. Pandav Polytechnic Nagpur.

1. Planning and Development :-

Scholarship is directly Credit to the account of beneficiary student.

2. Administration :-

Employee information is uploaded and updated in this Government of Maharashtra Management information system of Higher Education System (DHE-MIS). <https://dhems.maharashtra.gov.in/> teacher information is also upload on AISHE portal.

3. Finance and Account :-


Play roll and financial transactions are done through Sevaarth e- portal
<https://sevaarth.mahakosh.gov.in/login.jsp>

4. Student Admission And Support :-

The admission are done through offline mode from the session 2019-20, Online admission process has started., the data of admitted student is submitted to Gondwana University Gadchiroli through online mode <https://unigug.ac.in/>

5. Examination :-

- i) Semester and examination are conducted by Gondwana University Gadchiroli the theory examination is conducted by conventional method but the question paper is provided to all the centres via email which is downloaded at the centre.
- ii) The internal marks are submitted online to Gondwana University Gadchiroli through examination section portal.
- iii) Mark of internal assessment and practical exam are submitted online to Gondwana University Gadchiroli through examination section Portal.
- iv) The hall-ticket, Mark-Lists and digital degrees are provided by Gondwana University Gadchiroli on examination section portal. <https://unigug.ac.in/>


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