

Metric 6.2.2 - Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Clarification Asked-

"HEI to pl submit 1.Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. 2. Annual e-governance report approved by Governing Council. 3.Bills for the expenditure on implementation of e-governance in the areas of operation."

Response-

- 1) Screenshot of the software's used in the areas of 1.Administration 2.Finance and Accounts 3.Student Admission and Support 4.Examination reflecting name of HEI are attached. **(Appendix-I)**
- 2) Highlighted copy of the Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement for last five years is attached. **(Appendix-II)**

# Appendix-I

# AISHE

| User Id    | Locality/ City/ Village/ Town    | Sub Locality/ Colony/ Street Name |
|------------|----------------------------------|-----------------------------------|
| sgmehingna | Sant Gadge Maharaj Mahavidyalaya | Hingna                            |
| City       | Hingna                           | State                             |
| Hingna     | Maharashtra                      | District                          |
| Email      | sgmehingna@rediffmail.com        | Nagpur                            |
|            | Mobile                           |                                   |
|            | 9657262651                       |                                   |

Latitude: 21.073532  
Longitude: 78.970179  
Elevation: 294.80±18.48 m  
Accuracy: 35.00 m  
Time: 24-09-2023 13:59:42

NoteCam @ iOS



  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

# MAHA DBT

Latitude: 21.073513  
 Longitude: 78.970171  
 Elevation: 294.82±19.91 m  
 Accuracy: 35.00 m  
 Time: 24-09-2023 14:31:20



*[Signature]*  
 Principal  
 Sant Gadge Maharaj Mahavidyalaya  
 Hingna Dist. Nagpur



# MIS

Government of Maharashtra  
Directorate of Higher Education Maharashtra State  
Management Information System of Higher Educational Institution

College Officer : agmshingna  
Current Year : 2022-2023

Staffing Information | Academic Information | Reports | Call Me | Mail Me | Feedback | Help | Logout

Academic Information

| Sr No | Enrollment  |
|-------|---|
| 1     | Details Of Research Activities In The Institution -Phd    |
| 2     | Details Of M.Phil Students                                |
| 3     | Details Of Student Enrollment In Different Courses        |
| 4     | Details Of The Minority Students Enrollment               |
| 5     | Details Of The Physically Handicapped Students Enrollment |

Latitude: 21.073518  
Longitude: 78.970167  
Elevation: 294.75±21.15 m  
Accuracy: 35.00 m  
Time: 24-09-2023 13:27:52

SAMSUNG

NoteCam @ iOS



  
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# E SEVARTH

FMS - Google Chrome  
Htsevaarth.maharashtra.gov.in/fms.htm?action=flag-loadOfflineDCPSForm&Type=Online&User=DDOAsst&Use=ViewAll&elementId=700145

Welcome Ms Smt. Arti Uday Moglewari\_ASI Principal\_ASI  
Sant Gadge Maharaj College, Hingna, Nagpur

Home Help Settings Change Password Logout

HTESevaarth

Lodge Complaint Worklist Reports  
Current Module: DCPS Screen Number: 113  
Current Path: Worklist > DCPS > DCPS Contribution > Online Contribution Entry

### Input Details For Contribution

DCPS Delayed DCPS DA Arrear: DCPS Pay amount need to be given from this screen if applicable. Monthly DCPS Regular contribution will be automatically calculated in Paybill.  
Save the contributions carefully. Saved contributions will reflect in Paybill on generation.

|               |  |           |
|---------------|--|-----------|
| Treasury Name | NAGPUR, DISTRICT TREASURY OFFICE           |           |
| DDO Name      | Sant Gadge Maharaj College, Hingna, Nagpur |           |
| Bill Group    | -- Select --                               | Scheme    |
| Sub Scheme    |  | Pay year  |
| Pay Month     | April                                      | 2023-2024 |
| Payment Type  | -- Select --                               |           |

GO Back

NOTE : If you don't need NPS employer contribution in paybill then make this value as '0' in DCPS Delayed, DCPS DA Arrear and DCPS PAY Arrear.

Latitude: 21.073501  
Longitude: 78.970155  
Elevation: 294.78±18.11 m  
Accuracy: 35.00 m  
Time: 24-09-2023 13:50:08

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NoteCam @ iOS



*[Signature]*  
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Hingna Dist. Nagpur

# MAHA SWAYAM

Latitude: 21.073533  
Longitude: 78.970185  
Elevation: 294.85±16.89 m  
Accuracy: 35.00 m  
Time: 24-09-2023 14:27:53

NoteCam @ iOS



*[Signature]*  
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Hingna Dist. Nagpur



# PFMS

The screenshot shows the PFMS website interface. At the top, the header includes the PFMS logo and the text "Public Financial Management System-PFMS" and "Controller General of Accounts, Ministry of Finance". On the right, there is a user login area with the text "Welcome: MHNG106", "User Type: AGENCYADM", "Agency: Sant Gadge Maharaj Mahavidyalaya", "Agency Unique Code: MHNG00000542", and "Financial Year: 2023-2024". A central message box contains the text: "Please verify your Email id and Mobile No. before 1st Oct 2023, otherwise, you will not be able to login on PFMS website. Please ignore, if already done." The bottom of the screenshot shows a taskbar with several PDF files and a system tray with the time "1:48 PM" and date "9/24/2023".

Latitude: 21.073485  
Longitude: 78.970138  
Elevation: 294.79±39.14 m  
Accuracy: 37.67 m  
Time: 24-09-2023 13:46:15

SAMSUNG NoteCam @ iOS



  
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Hingna Dist. Nagpur

# UNIVERSITY EXAMINATION

**RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY**  
Formerly known as Nagpur University

Examination Section Portal

Welcome SANT GADGE MAHARAJ MAHAVIDYALAYA (New College No: 275 ) – (Old College No: 304)

Format for appointment as internal supervisor for examinations

| Exam No | Exam  | Total |
|---------|---|-------|
| 37013   | SECOND SEMESTER BACHELOR OF ART (AS PER OLD SCHEME)(EX-STUDENT)     | 10    |
| 30214   | THIRD SEMESTER & FOURTH SEMESTER BACHELOR OF COMMERCE (B Com) (A'S) | 14    |
| 37005   | FIFTH SEMESTER BACHELOR OF ART                                      | 22    |
| 30304   | SIXTH SEMESTER BACHELOR OF COMMERCE                                 | 05    |

Latitude: 21.073318  
Longitude: 78.970236  
Elevation: 295.09±7.15 m  
Accuracy: 25.89 m  
Time: 24-09-2023 13:11:11

NoteCam @ iOS



*[Signature]*  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingne Dist. Nagpur

# COLLEGE ADMISSION

SHRI SANT GADGE MAHARAJ MAHAVIDYALAYA | Taki Cargo Road, Hingna, Dist. Nagpur

| Category                      | Value |
|-------------------------------|-------|
| Total Registrations           | 468   |
| Total Applicants              | 446   |
| Total Application Completed   | 458   |
| Total Online Paid Application | 0     |
| Total Online Paid Application | 448   |
| Total Confirmed Applications  | 448   |
| Total Migrated                | 448   |

**Application Status**

Legend: Total Application (Red), Confirmed Application (Blue)

| Category   | Total Application | Confirmed Application |
|------------|-------------------|-----------------------|
| Category 1 | ~458              | ~448                  |
| Category 2 | ~100              | ~100                  |
| Category 3 | ~100              | ~100                  |

Latitude: 21.073505  
Longitude: 78.970155  
Elevation: 294.79±17.19 m  
Accuracy: 37.67 m  
Time: 24-09-2023 14:15:45

NoteCam @ iOS



*[Signature]*  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur



# BCUD-CAS

The screenshot shows a web browser displaying the BCUD-CAS portal for Shri Sant Gadge Maharaj College. The URL is <https://onlinedcudrtmu.org/cas/college/index.php>. The page header includes the university name, navigation links (Downloads, About Us, Contact Us, Appointments @ RTMNU, Help), and a search bar. The main content area features a sidebar with menu items: New Application for CAS, Update / View Applications, View Committee Letter and Prepare Committee Report, View Compliance Letter, View Approval Letter (For Un-Aided Colleges Only), and View Approval Letter (For Associate Professor / Professor). The main body displays the college name and 'Career Advancement Scheme Section' with an illustration of a person climbing a ladder. The footer contains copyright information and the time 1:34 PM on 9/24/2023.

Latitude: 21.073524  
Longitude: 78.970174  
Elevation: 294.74±20.63 m  
Accuracy: 35.00 m  
Time: 24-09-2023 13:32:22

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Hingna Dist. Nagpur

# BCUD-CIS

Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur M.S. (India)

Downloads About Us Contact Us Appointments @ RTMNU Help

Welcome | Shri Sant Gadge Maharaj College Home Logout

Shri Sant Gadge Maharaj College  
College Information Section

Latitude: 21.073514  
Longitude: 78.970173  
Elevation: 294.73±20.86 m  
Accuracy: 35.00 m  
Time: 24-09-2023 13:30:11

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1:32 PM  
9/24/2023

NoteCam @ iOS



  
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Hingna Dist. Nagpur

# BCUD-Approval

The screenshot shows a web browser window with the URL <https://onlinedcudrtmnu.org/approval/chb/index.php>. The page header identifies the institution as Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur M.S. (India). The main content area is titled "Shri Sant Gadge Maharaj College" and "CHB Approval Section", featuring a large red alarm clock icon. A left-hand navigation menu includes options for "New Application for CHB Approval", "Update / View Applications", "View Compliance Letter", and "View Approval Letter". The footer contains copyright information for Lamin Solutions, 2018, and the text "NoteCam @ iOS".

Latitude: 21.073538  
Longitude: 78.970184  
Elevation: 294.72±18.88 m  
Accuracy: 35.00 m  
Time: 24-09-2023 13:31:27



  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur



# CMS

SHRI SANT GADGE MAHARAJ MAHAVIDYALAYA

Hello, ROHIT SHYAMKUMAR  
Session: 2023-2024  
Working Date: 24/09/2023  
Counter: 1  
v2.0.4 (Release Notes)

AUTHORIZATION  
ACADEMIC  
ATTENDANCE  
PAYROLL  
ACCOUNT  
PASSWORD RESET  
LIBRARY  
TESTPREP

ROHIT SHYAMKUMAR  
Last Login: 20/09/2023 12:32:23  
Login ID: ROHIT@stgms.com

STUDENTS 863  
EMPLOYEES 42  
MALE 479  
FEMALE 384  
OTHER STUDENTS 0

swayam

Recent Activity

- 04/09/2023 11:25:00: 106.210.214.242 Salary Process-INSERT
- 05/09/2023 11:25:05: 106.210.214.242 Salary Process-UPDATE
- 08/09/2023 11:24:36: 106.210.214.242 Salary Process-INSERT
- 08/09/2023 11:24:36: 106.210.214.242 Salary Process-UPDATE
- 08/09/2023 11:23:22: 106.210.214.242 LOCK/UNLOCK SALARY-UPDATE
- 08/09/2023 11:23:12: 106.210.214.242 LOCK/UNLOCK SALARY-UPDATE
- 08/09/2023 11:22:02: 106.210.214.242 EMPLOYEE INFORMATION-

My To Do Details

| Date | Description | Action |
|------|-------------|--------|
|------|-------------|--------|

Latitude: 21.073487  
Longitude: 78.970139  
Elevation: 294.74±25.76 m  
Accuracy: 37.67 m  
Time: 24-09-2023 13:27:30

SAMSUNG

NoteCam @ iOS



*[Signature]*  
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Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

# NRC

DOAJ OPEN GLOBAL TRUSTED

SUPPORT APPLY SEARCH

SEARCH DOCUMENTATION ABOUT LOGIN

DIRECTORY OF OPEN ACCESS JOURNALS

Find open access journals & articles.

Journals  Articles

In all fields SEARCH

|                 |                                 |                                    |                    |                              |
|-----------------|---------------------------------|------------------------------------|--------------------|------------------------------|
| 80<br>LANGUAGES | 135<br>COUNTRIES<br>REPRESENTED | 13,414<br>JOURNALS WITHOUT<br>APCs | 19,908<br>JOURNALS | 9,325,680<br>ARTICLE RECORDS |
|-----------------|---------------------------------|------------------------------------|--------------------|------------------------------|

This website uses cookies to ensure you get the best experience. [Learn more about DOAJ's privacy policy.](#) HIDE THIS MESSAGE

Latitude: 21.073302  
Longitude: 78.970426  
Elevation: 296.57±7.42 m  
Accuracy: 40.98 m  
Time: 24-09-2023 13:10:30

NoteCam @ iOS



  
Prinsipal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

# N-LIST

The screenshot displays the N-LIST website interface. At the top, there is a navigation bar with the N-LIST logo and the text "National Library and Information Services Infrastructure for Scholarly Content". Below this, there are links for "College Admin Login", "Licences and Fair Use", "FAQs", "Downloads", and "Awareness Programme". The main menu includes "HOME", "ABOUT", "MEMBERS", "REGISTER", "E-RESOURCES", and "SEARCH".

The main content area is titled "E-Resources @N-LIST" and includes a "Request an Article" and "Logout" button. Under the heading "Subscribed e-Journals and e-Books", there is a search bar and a "Search" button. Below the search bar, there are two columns of resources:

- E-Journals (Fulltext):**
  - American Institute of Physics (18 titles)
  - Annual Reviews (33 titles)
  - Economic and Political Weekly (EPW) (1 title) Alternate Link
  - Indian Journals (180+ titles)
  - Institute of Physics (46 titles)
- E-Books:**
  - Cambridge Books Online (1800 titles)
  - E-brary (185000+ titles)
  - EBSCOHost-Net Library (936 titles)
  - Hindustan Book Agency (65+ titles)
  - Institute of South East Asian Studies (ISEAS) Books (382+ titles)

At the bottom left of the screenshot, there is a text box containing the following information:

Latitude: 21.073532  
Longitude: 78.970178  
Elevation: 295.67±20.89 m  
Accuracy: 35.00 m  
Time: 24-09-2023 13:10:18

At the bottom right of the screenshot, there is a watermark that reads "NoteCam @ iOS".



*[Signature]*  
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Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur



# **Appendix-II**

**2017-18**

**NAME OF ASSESSEE :- SANT GADGE MAHARAJ MAHAVIDYALAYA,  
HINGNA, DIST.NAGPUR  
(Managed by – Shri Basaveshvar education  
Society, Nagpur)**

**ADDRESS :- Hingna, Nagpur**

**FINANCIAL YEAR :- 2017-2018**

**ASSESMENT YEAR :- 2018-2019**

**CONTENTS :- AUDIT FINANCIAL STATEMENT –  
RECEIPT & PAYMENT,  
INCOME & EXPENDITURE & BALANCE  
SHEET**

**VILAS GADEWAR & CO.**

**CHARTERED ACCOUNTANTS**

**PROP :- VILAS GADEWAR**

**SHAKKARDHARA, NAGPUR**

  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

**SANT GADGE MAHARAJ MAHAVIDYALAYA, HINGNA, DISTT - NAGPUR**  
**FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2017**

**R E C E I P T S**

**RECEIVED FROM STUDENTS.**

|                                      |           |
|--------------------------------------|-----------|
| Admission fees                       |           |
| Library fees                         | 22150.00  |
| Tuition fees                         | 177200.00 |
| Identity Card fees.                  | 344530.00 |
| University Sports fees.              | 44200.00  |
| University Annual fees.              | 212640.00 |
| Laboratory fees.                     | 110500.00 |
| University Games & Cultural fees.    | 265340.00 |
| College magazine fees.               | 22100.00  |
| S.G. M. Punyathithi fees Collection. | 88400.00  |
| Development fund.                    | 88300.00  |
| Bonafied fees.                       | 264900.00 |
| Other fees.                          | 9955.00   |
|                                      | 260944.00 |

**FEES COLLECTED FROM STUDENTS.  
FOR PAYMENT TO NAGPUR UNIVERSITY.**

|                                       |           |
|---------------------------------------|-----------|
| Enrollment fees.                      |           |
| Environment fees.                     | 56650.00  |
| Physical Efficiency Test fees.        | 23980.00  |
| University Medical Check fees.        | 35360.00  |
| University Student welfare fund.      | 35528.00  |
| University Medical Aid fund.          | 4415.00   |
| University Students Union fees.       | 4415.00   |
| University Students Medical Aid fund. | 4415.00   |
| University Medical Check form fees.   | 4415.00   |
| University Dev fund.                  | 4425.00   |
| Disaster Management fund.             | 8830.00   |
| Ashwamedh fees.                       | 8830.00   |
| Affiliation fees.                     | 26490.00  |
| E-Suvidha fees for N.U.               | 17660.00  |
| N.U. Examination fees.                | 88570.00  |
| Late fees.                            | 371954.00 |
| Degree fees                           | 11150.00  |
| Practical Examination fees.           | 25400.00  |
|                                       | 85250.00  |

**GRANT - IN - AID.**

|                                  |             |
|----------------------------------|-------------|
| Salary Grant.                    |             |
| Arrears of D.A Salary Grant      | 23534868.00 |
| Re- Imbursement of Medical Bill. | 508203.00   |
| Clock Hour Salary Grant.         | 35369.00    |
| Arrears of Salary Grant.         | 113850.00   |
|                                  | 1049609.00  |

**RE-IMBURSEMENT OF FEES FROM GOVT.**

|                   |          |
|-------------------|----------|
| E.B.C. Bills.     |          |
| Interest on Bank. | 4695.00  |
| F.D Interest.     | 20629.00 |
|                   | 715.00   |

| AMOUNT            | AMOUNT             |
|-------------------|--------------------|
|                   | 1911159.00         |
|                   | 817729.00          |
|                   | 25241899.00        |
|                   | 4695.00            |
|                   | 20629.00           |
|                   | 715.00             |
| <b>TOTAL C.F.</b> | <b>27995826.00</b> |

**P A Y M E N T S**

**SALARY AND ALLOWANCES.**

Paid to the Teaching Staff.

|                   |             |
|-------------------|-------------|
| Basic Pay.        | 6602260.00  |
| G.P               | 1239000.00  |
| D.A.              | 10455804.00 |
| Arrears of D.A.   | 24909.00    |
| H.R.A.            | 799528.00   |
| T.A.              | 160800.00   |
| Other Allowances. | 25400.00    |
|                   | 19307699.00 |

Paid to the Non Teaching Staff.

|                 |            |
|-----------------|------------|
| Basic Pay.      | 1405120.00 |
| G.P.            | 307200.00  |
| D.A.            | 2285051.00 |
| Arrears of D.A. | 5766.00    |
| H.R.A.          | 171232.00  |
| T.A.            | 52800.00   |
|                 | 4227169.00 |

Arrears of D.A. paid to the Staff. 508203.00  
 Re- Imbursement of Medical Bill Paid to Staff. 91889.00  
 Contributory Salary paid to the staff. management 52000.00  
 Clock Hour Salary paid to Staff. 43425.00  
 Arrears of paid to the Staff. 383492.00

**C O N T I N G E N C I E S :**

|   |           |
|---|-----------|
| Stationary Expenses.                        | 42111.00  |
| Typing & Xerox.                             | 368.00    |
| Conveyance & Travelling. ( for B.Sc Grant ) | 142341.00 |
| Conveyance & Travelling                     | 15702.00  |
| Subscription to News paper.                 | 11727.00  |
| Printing Charges.                           | 10800.00  |
| Carting Charges.                            | 2800.00   |
| Telephone Bills .                           | 3579.00   |
| Electric Bills & Charges.                   | 183780.00 |
| Generator Desiel.                           | 20380.00  |
| Repairs to Generator.                       | 12220.00  |
| Repairs to Electrical Materials.            | 8638.00   |
| Stamp Paper.                                | 300.00    |
| Refreshment Expenses.                       | 465.00    |
| E- Returns Charges.                         | 5785.00   |
| Garden Expenses.                            | 5140.00   |
| L.P.G. Gas Cylindar Riffil Charges.         | 400.00    |
| Tonner Riffil.                              | 300.00    |
| Electrical Materials Consumed.              | 20663.00  |
| Water Tank Cleaning Expenses.               | 1500.00   |
| Ground Levelling Expenses.                  | 15000.00  |
| Drinking water jar Expenses.                | 24105.00  |
| Function & Festivals.                       | 9218.00   |
| Postage Charges.                            | 250.00    |
| Games & Tournament Expenses.                | 16810.00  |
| Donation .                                  | 1000.00   |
| Sweeper Allowances.                         | 63000.00  |
| Banner A/c.                                 | 800.00    |

  
Principal

Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur



Practical Examination fees from N.U.

Centre Examination Expenses received from N.U.

**COLLECTED FROM STAFF.  
(Out of Salary Deduction)**

Provident Fund Contribution.  
Professional Tax.  
D.C.P.S.  
L.I.C. Premium.  
G.L.I.C. Premium.  
Income Tax.

G.P.F. Loan

**TRANSFERRED FROM**

Scholarship A/c. ( for Tuition fees. )  
M.C.V.C. A/c.

**LOANS TAKEN FROM**

Society ( Management )

Principal

Sent Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

TOTAL C.F.

37782367.00

100000.00

450000.00

1974000.00

81400.00

413515.00

194778.00

16992.00

2527975.00

2448915.00

2739746.00

2981690.00

450000.00

8190.00

458190.00

607000.00

Repairs to Xerox Machine.

Sweeping Materials.

Repairs to Computer.

Revenue Stamps.

Subscription paid to Magazine.

University Election Charges.

Identity Card Printing Charges.

Repairs to furniture.

Repairs to Printer.

Binding Charges.

Accounts Remuneration

Web site renewal charges.

Software Renewal Charges.

Riffil of Fire Extinguisher.

Group Dance Registration fees.

Repairs to Motor.

Audit fees.

Internet Charges.

Whitewash Expenses.

Hardware Expenses.

Computer Job work.

Labour Expenses.

Watchmen Payment.

Bank Charges.

Repairs & Maintenance.

Office Miscellaneous Expenses.

**MOVABLE PROPERTIES.**

Library Books.

Science Materials.

Cooler Ducting.

Xerox Machine.

Tonner Purchased.

Grass Cutting Machine.

Steel Gate.

Steel Rack Purchased.

Exide Battery.

Electronics Materials.

Instrument Safty Case.

Games & Sports materials.

Cooler Purchased.

Other Dead Stock.

1150.00

1989.00

1300.00

100.00

1320.00

4817.00

30800.00

100240.00

2180.00

490.00

15000.00

3000.00

18000.00

5000.00

2600.00

3100.00

5000.00

82835.00

5000.00

21333.00

300.00

22750.00

78000.00

4078.22

93600.00

35984.00

1158948.22 ✓

77425.00

75000.00

100000.00

99000.00

9600.00

20000.00

15000.00

2500.00

2000.00

1725.00

19150.00

14240.00

3900.00

4149.00

443689.00 ✓

TOTAL C.F.

26216514.22





Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

TOTAL C.F.

37782367.00

S.G.M.Punyalithi Expenses Expenses. 44504.00  
Practical Examination fees paid to I/ C Examiner. 50000.00  
Examination fees paid to N.U.( Out of Collection ) 490090.00  
Late fees [aid to R.T.M.N.U. 2778.00  
Medical Test Examination fees paid to R.T.M.N.U. 4000.00  
Medical Checkup fees paid to R.T.M.N.U. 4360.00  
Yearly Affiliation fees Paid to N.U. 5000.00  
Enrollment fees paid to N.U. 52570.00  
Centre Examination Expenses paid to Chief Supervisor. 450000.00

Principal forum fees paid to R.T.M.N.U. 28235.00  
New Section fees paid to R.T.M.N.U. 20000.00  
New Course fees paid to R.T.M.N.U. 7500.00

**PAID TO NAGPUR UNIVERSITY**  
**(Out of Collection from Students )**

Annual fees. 109000.00  
University Students Medical Aid fund. 4360.00  
Students welfare fund. 4360.00  
Students Aid fees. 4360.00  
University Games fees. 21800.00  
Students Union fees. 4360.00  
Ashwamedh fees. 3488.00  
Avishkar fees. 3488.00  
Indradhanush fees. 3488.00  
Abhigyan fees. 3488.00  
Avahan fees. 3488.00  
E - Suvidha fees. 43600.00  
Disaster management fees. 8720.00  
University Deposit. 3488.00  
Envlorment fees. 4800.00

**PAID TO THE APPROPRIATE AUTHORITIES.**  
**(Out of Salary Deductions )**

Provident fund of Staff. 1974000.00  
Professional Tax. 61400.00  
D.C.P.S. 413515.00  
L.I.C. Premium. 194779.00  
G.L.I.C Premium. 16992.00  
Income Tax Paid. 2527975.00  
G.P.F. Loan Paid to Staff.

**TRANSFERRED TO.**

M.C.V.C. A/c. 8190.00  
Society A/c.( Dev Fund ) 264900.00  
U.G.C. A/c. 18000.00

**LOAN REFUNDED TO.**

Society.

1103302.00 ✓

55735.00

226288.00

2448915.00

2739746.00

2981690.00

291090.00

830500.00

TOTAL C.F.

36893780.22



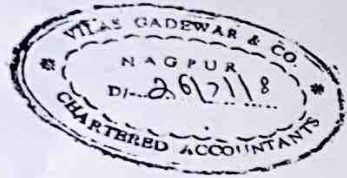


| OPENING BALANCES.                                      |            | CLOSING BALANCES.                                      |                    |
|--|------------|--|--------------------|
| with Shikshak Sahakari Bank Ltd.<br>Account No : 3367. | 10740.50   | with Shikshak Sahakari Bank Ltd.<br>Account No : 3367. | 70291.28           |
| with Punjab National Bank Ltd.<br>Account No : 6124.   | 1452.70    | with Punjab National Bank Ltd.<br>Account No : 6124.   | 1452.70            |
| Account No : 5625                                      | 313.95     | Account No : 5625                                      | 313.95             |
| With Bank of Maharashtra.<br>Account No : 60002148711. | 1020726.00 | With Bank of Maharashtra.<br>Account No : 60002148711. | 1850104.00         |
| Cash Balance.  |            | Cash Balance.  |                    |
|  |            |  | 1922161.93         |
|  |            |  | 230.70             |
| <b>GRAND TOTAL</b>                                     |            | <b>GRAND TOTAL</b>                                     | <b>38816172.85</b> |
|  |            |  | 38816172.85        |

**CERTIFICATE.**

We hereby certify that the figures shown in the afforsaid Financial Statement of " SANT GADGE MAHARAJ MAHAVIDYALAYA, HINGNA, DISTT- NAGPUR. "For the year ended 31st March 2018. Agrees with the books of Accounts maintained which have been audited by us and are found to be correct.

On Behalf of the governing Body, I hereby certify that the figures shown in the above statements is correct that the expenditure has been incurred and that no expenditure under above shown items, relates to object for which a special grant is sanctionable.



*Vilas Gadewar*  
CHARTERED ACCOUNTANTS.

*Principle*  
CORRESPONDANT.

Principal  
Sant Gadge Maharaj Mahavidyalaya,  
Hingna Dist. Nagpur

*Principal*  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

**2018-19**

**NAME OF ASSESSEE :- SANT GADGE MAHARAJ MAHAVIDYALAYA,  
HINGNA, DIST.NAGPUR  
(Managed by – Shri Basaveshvar education  
Society, Nagpur)**

**ADDRESS :- Hingna, Nagpur**

**FINANCIAL YEAR :- 2018-2019**

**ASSESSMENT YEAR :- 2019-2020**

**CONTENTS :- AUDIT FINANCIAL STATEMENT –  
RECEIPT & PAYMENT,  
INCOME & EXPENDITURE & BALANCE  
SHEET**

**VILAS GADEWAR & CO.**

**CHARTERED ACCOUNTANTS**

**PROP :- VILAS GADEWAR**

**SHAKKARDHARA, NAGPUR**



**Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur**

R E C E I P T S

RECEIVED FROM STUDENTS.

|                                      |           |
|--------------------------------------|-----------|
| Admission fees.                      | 22750.00  |
| Library fees.                        | 182000.00 |
| Tuition fees                         | 259280.00 |
| Identity Card fees.                  | 45500.00  |
| University Sports fees.              | 218400.00 |
| University Annual fees.              | 113125.00 |
| Laboratory fees.                     | 277045.00 |
| University Games & Cultural fees.    | 23235.00  |
| College magazine fees.               | 90935.00  |
| S.G. M. Panyathithi fees Collection. | 90500.00  |
| Development fund.                    | 271200.00 |
| Bonafied & Other fees.               | 43984.00  |

FEES COLLECTED FROM STUDENTS.

|                                     |           |
|-------------------------------------|-----------|
| Enrollment fees.                    | 57860.00  |
| Environment fees.                   | 23660.00  |
| Physical Efficiency Test fees.      | 36160.00  |
| University Medical Check up fees.   | 127344.00 |
| University Student welfare fund.    | 4520.00   |
| University Medical Aid fund.        | 4520.00   |
| University Students Union fees.     | 4520.00   |
| University Students Aid fund.       | 4520.00   |
| University Medical Check form fees. | 4520.00   |
| University Dev fund.                | 9040.00   |
| Disaster Management fund.           | 9040.00   |
| Ashwamedh fees.                     | 27120.00  |
| Affiliation fees.                   | 18080.00  |
| E-Suvidha fees for N.U.             | 90500.00  |
| Examination fees.                   | 403172.00 |
| Late fees.                          | 13550.00  |
| Degree fees                         | 27200.00  |
| Practical Examination fees.         | 88970.00  |

GRANT - IN - AID.

|                                  |             |
|----------------------------------|-------------|
| Salary Grant.                    | 26525363.00 |
| Arrears of D.A Salary Grant      | 640054.00   |
| Re- Imbursement of Medical Bill. | 27400.00    |

Interest on Bank.

F.D Interest.

  
Principal

Sent Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

| AMOUNT            | AMOUNT             |
|-------------------|--------------------|
|                   | 1637954.00         |
|                   | 954296.00          |
|                   | 27192817.00        |
|                   | 18982.00           |
|                   | 660.00             |
| <b>TOTAL C.F.</b> | <b>29804709.00</b> |

SALARY AND ALLOWANCES.

Paid to the Teaching Staff.

|                   |             |
|-------------------|-------------|
| Basic Pay.        | 7268980.00  |
| G.P               | 1422000.00  |
| D.A.              | 12175752.00 |
| Arrears of D.A.   | 42506.00    |
| H.R.A.            | 885898.00   |
| T.A.              | 190200.00   |
| Other Allowances. | 24000.00    |

Paid to the Non Teaching Staff.

|                 |            |
|-----------------|------------|
| Basic Pay.      | 1462850.00 |
| G.P.            | 318750.00  |
| D.A.            | 2494678.00 |
| Arrears of D.A. | 8789.00    |
| H.R.A.          | 178160.00  |
| T.A.            | 52800.00   |

Arrears of D.A Salary paid to the Staff. 640054.00  
 Arrears of Salary paid to the Staff. 666117.00  
 Re- Imbursement of Medical Bill Paid to Staff. 27400.00  
 Clock Hour Salary paid to Staff. 70425.00  
 Contributory Salary paid to the staff. ( Management Share ) 40000.00  
 B.Sc Faculty Payment.( Management Share ) 505101.00

C O N T I N G E N C I E S :

|  |           |
|--|-----------|
| Stationary Expenses.                               | 33893.00  |
| Typing & Xerox.                                    | 513.00    |
| Advertisements.                                    | 49728.00  |
| Conveyance & Travelling                            | 18335.00  |
| Architectural Charges.                             | 8000.00   |
| Printing Charges.                                  | 39550.00  |
| Carting Charges.                                   | 2730.00   |
| Telephone Bills .                                  | 1766.00   |
| Electric Bills & Charges.                          | 231360.00 |
| Generator Desiel.                                  | 12500.00  |
| Repairs to Generator.                              | 11771.00  |
| Electrical Fitting Charges.                        | 15000.00  |
| Stamp Paper.                                       | 110.00    |
| Repairs to Digital Board.                          | 4650.00   |
| E- Returns Charges.                                | 3350.00   |
| Garden Expenses.                                   | 7830.00   |
| L.P.G. Gas Cylinder Riffil Charges.                | 1910.00   |
| Tonner Riffil.                                     | 920.00    |
| Electrical Materials Consumed.                     | 92000.00  |
| B.Sc NAAC Committee Expenses .                     | 25000.00  |
| Security Guard Payment.                            | 22900.00  |
| Drinking water jar Expenses.                       | 23820.00  |
| Function & Festivals.                              | 6768.00   |
| Nal fitting Charges.                               | 200.00    |
| University Committee of M.A Economics amount paid. | 10190.00  |



|                   |                  |                    |
|-------------------|------------------|--------------------|
| <b>TOTAL C.F.</b> | <b>624794.00</b> | <b>28474460.00</b> |
|-------------------|------------------|--------------------|



TOTAL B.P.

2800700.00

Practical Examination fees from N.U.  
Centre Examination Expenses received from N.U.  
Sports & Ball Badminton Grant from N.U.  
H.T.I Eco Conference Amount received.  
Supplimentary Examination fees received from R.T.M.N.U  
Sale of Prospectus.

98652.00  
463811.00  
14395.00  
5000.00  
29305.00  
102400.00

Sweeper Allowances.  
Banner A/c.  
Repairs to Building.  
Sweeping Materials.  
Computer maintainance  
Photo Expenses.  
Subscription paid to Magazine.  
Repairs to Ceiling Fan.  
Identity Card Printing Charges.  
Repairs to furniture.  
Repairs to Water Filter.  
Binding Charges.  
Accounts Remuneration  
Web site renewal charges.  
Inter College Kabaddi Tournament.  
Cloud Base ERP Solutions.  
Labour Charges.  
Repairs to Motor.  
Audit fees.  
Plumbing Charges.  
Rubber Stamps.  
Internet Charges.  
Web Designing.  
Hardware Expenses.  
Watchmen Payment.  
Bank Charges.  
Repairs & Maintanance.  
Office Miscellaneous Expenses.

94290.00  
600.00  
178360.00  
3200.00  
8830.00  
2510.00  
3338.00  
1530.00  
30640.00  
91700.00  
5000.00  
750.00  
20000.00  
3500.00  
1500.00  
23600.00  
21750.00  
5850.00  
5000.00  
2800.00  
110.00  
66484.00  
8000.00  
77474.00  
104000.00  
3705.74  
24900.00  
33508.00

1447723.74

**COLLECTED FROM STAFF.**  
(Out of Salary Deduction)

Provident Fund Contribution.  
Professional Tax.  
D.C.P.S.  
L.I.C. Premium.  
G.L.I.C. Premium.  
Income Tax.

2316000.00  
71400.00  
705675.00  
230672.00  
10620.00  
2896594.00

3093075.00  
3137886.00

**TRANSFERRED FROM**

Scholarship A/c. ( for Tuition fees. )

920000.00

Ground Levelling Expenses.  
Weilding work ( Shed Fabrctation )

6023.00  
160550.00

166573.00

**MOVABLE PROPERTIES.**

Liabrary Books.  
Science Materials.  
Office Furniture.  
U.P.S Purchased.  
U.P.S Battery Purchased.  
Cement Benches.  
Counting Machine.  
Steel Gate.  
Tonner Purchased.  
Internet Dongel.  
Anti Virus Software.  
L.C.D T.V  
Mobile Hand Set.  
Internet Router.  
Music System.  
Pen Drive.

79164.00  
31406.00  
75500.00  
14039.00  
5280.00  
20600.00  
4500.00  
40000.00  
10252.00  
1176.00  
9450.00  
57030.00  
1520.00  
2450.00  
43500.00  
455.00

396322.00

**LOANS TAKEN FROM**

Society ( Management )

751801.00



Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

TOTAL C.F.

38421034.00

TOTAL C.F.

30485078.74

TOTAL B.F.

38421034.00

TOTAL B.F.

30485078.74

|   |           |            |
|---|-----------|------------|
| H.T.I. Eco Conference Amount paid.                        |           | 5000.00    |
| S.G.M.Punyathlhi Expenses Expenses.                       |           | 90501.00   |
| Prize Distribution ( Shri G.N. Haddap )                   |           | 660.00     |
| Supplimentry Examination fees paid to R.T.M.N.U.          | 29175.00  |            |
| Practical Examination fees paid to I/ C Examiner.         | 144439.00 |            |
| Excess Practical Examination Amount refunded to R.T.M.N.U | 4337.00   |            |
| Examination fees paid to N.U.( Out of Collection )        | 532526.00 |            |
| Late fees paid to R.T.M.N.U.                              | 150.00    |            |
| Physical Examination fees paid to R.T.M.N.U.              | 2794.00   |            |
| Medical Checkup fees paid to R.T.M.N.U.                   | 9000.00   |            |
| Continuation Affiliation fees Paid to N.U.                | 10000.00  |            |
| Yearly Affiliation fees paid to R.T.M.N.U.                | 5000.00   |            |
| Enrollment fees paid to N.U.                              | 53680.00  |            |
| Centre Exanination Expenses paid to Chief Supervisor.     | 463811.00 | 1254912.00 |

New Course fees paid to R.T.M.N.U.

22150.00

**PAID TO NAGPUR UNIVERSITY**

( Out of Collection from Students )

|                                       |           |           |
|---------------------------------------|-----------|-----------|
| Annual fees.                          | 112500.00 |           |
| Unlversity Students Medical Aid fund. | 4500.00   |           |
| Students welfare fund.                | 4500.00   |           |
| Students Aid fees.                    | 4500.00   |           |
| University Games fees.                | 22500.00  |           |
| Students Union fees.                  | 4500.00   |           |
| Ashwamedh fees.                       | 3600.00   |           |
| Avishkar fees.                        | 3600.00   |           |
| Indradhanush fees.                    | 3600.00   |           |
| Abhigyan fees.                        | 3600.00   |           |
| Avahan fees.                          | 3600.00   |           |
| E - Suvidha fees.                     | 45000.00  |           |
| Disaster management fees.             | 9000.00   |           |
| University Deposit.                   | 3600.00   |           |
| Enviornment fees.                     | 4760.00   | 233360.00 |

**PAID TO THE APPROPRIATE AUTHORITIES.**

( Out of Salary Deductions )

|                          |            |            |
|--------------------------|------------|------------|
| Provident fund of Staff. | 2316000.00 |            |
| Professional Tax.        | 71400.00   |            |
| D.C.P.S.                 | 705675.00  | 3093075.00 |
| L.I.C. Premium.          | 230672.00  |            |
| G.L.I.C Premium.         | 10620.00   |            |
| Income Tax Paid.         | 2896594.00 | 3137886.00 |

**TRANSFERRED TO.**

|                          |           |           |
|--------------------------|-----------|-----------|
| M.C.V.C. A/c.            | 3410.00   |           |
| Society A/c.( Dev Fund ) | 271200.00 |           |
| Building A/c.            | 67500.00  | 342110.00 |

**LOAN REFUNDED TO.**


|          |  |           |
|----------|--|-----------|
| Society. |  | 128500.00 |
|----------|--|-----------|

TOTAL C.F.

38421034.00

TOTAL C.F.

38703222.74

  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur



| OPENING BALANCES  |             | CLOSING BALANCES  |             |
|---|-------------|---|-------------|
| with <u>Shikshak Sahakari Bank Ltd.</u><br>Account No : 3367. | 70291.28    | with <u>Shikshak Sahakari Bank Ltd.</u><br>Account No : 3367. | 14737.16    |
| with <u>Punjab National Bank Ltd.</u><br>Account No : 6124.   | 1452.70     | with <u>Punjab National Bank Ltd.</u><br>Account No : 6124.   | 1452.70     |
| With <u>Bank of Maharashtra.</u><br>Account No : 60002148711. | 313.95      | With <u>Bank of Maharashtra.</u><br>Account No : 60002148711. | 313.95      |
| Cash Balance.   | 1850104.00  | Cash Balance.   | 1533490.70  |
|   |             |   | 1549994.51  |
|   |             |   | 199.38      |
| <b>GRAND TOTAL</b>  |             | <b>GRAND TOTAL</b>  |             |
|   | 40343426.63 |   | 40343426.63 |

**CERTIFICATE.**

We hereby certify that the figures shown in the afforsaid Financial Statement of " SANT GADGE MAHARAJ MAHAVIDYALAYA, HINGNA, DISTT- NAGPUR. "For the year ended 31st March 2019. Agrees with the books of Accounts maintained which have been audited by us and are found to be correct.

On Behalf of the governing Body, I hereby certify that the figures shown in the above statements is correct that the expenditure has been incurred and that no expenditure under above shown items, relates to object for which a special grant is sanctionable.



*V. S. Gadgewar*

CHARTERED ACCOUNTANTS.

*[Signature]*

Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur  
**CORRESPONDANT.**

*[Signature]*  
Principal

Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

**2019-20**

**NAME OF ASSESSEE :- SANT GADGE MAHARAJ MAHAVIDYALAYA,  
HINGNA, DIST.NAGPUR  
(Managed by – Shri Basaveshvar education  
Society, Nagpur)**

**ADDRESS :- Hingna, Nagpur**

**FINANCIAL YEAR :- 2019-2020**

**ASSESSMENT YEAR :- 2020-2021**

**CONTENTS :- AUDIT FINANCIAL STATEMENT –  
RECEIPT & PAYMENT,  
INCOME & EXPENDITURE & BALANCE  
SHEET**

**VILAS GADEWAR & CO.**

**CHARTERED ACCOUNTANTS**

**PROP :- VILAS GADEWAR**

**SHAKKARDHARA, NAGPUR**

  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur





G.P.F. Final Amount Received.( For Dr. S. R.Alkari )  
 G.P.F. Loan A/c ( For Mrs Alka Zade )  
 Practical Examination fees from N.U.  
 Centre Examination Expenses received from N.U.  
 Interview Amount received from Candidate through Postal Order.  
 Advertisement Amount received from Bank of Maharashtra.

**COLLECTED FROM STAFF.**  
 ( Out of Salary Deduction )

Provident Fund Contribution.  
 Professional Tax.  
 D.C.P.S.  
 L.I.C. Premium.  
 G.L.I.C. Premium.  
 Income Tax.

**TRANSFERRED FROM**  
 Scholarship A/c. ( for Tuition fees. )  
 Scholarship A/c.

**LOANS TAKEN FROM**  
 Society ( Management )

  
 Principal

Sant Gadge Maharaj Mahavidyalaya  
 Hingna Dist. Nagpur

TOTAL C.F.

|             |
|-------------|
| 1271513.00  |
| 600000.00   |
| 40000.00    |
| 550000.00   |
| 3600.00     |
| 10000.00    |
| 2406000.00  |
| 102100.00   |
| 1652637.00  |
| 269962.00   |
| 9912.00     |
| 3806654.00  |
| 300000.00   |
| 570000.00   |
| 870000.00   |
| 97841.00    |
| 54469449.00 |

Repairs to Door.  
 Repairs to Ducting.  
 Sweeper Allowances.  
 Postage Charges.  
 New Electric Meter.  
 Cartridge Refilling Charges.  
 Computer Spare Parts.  
 University functions.  
 Sweeping Materials.  
 Computer maintenance  
 Photo Expenses.  
 Photo Framing Expenses.  
 Refreshment Charges.  
 Identity Card Printing Charges.  
 Principal forum fees paid.  
 Cannon Tonner Assembly.  
 Binding Charges.  
 Accounts Remuneration  
 Web site Package.  
 Entry fees for Inter College Tournament.  
 Catering Charges for Interview.  
 Labour Charges.  
 Refilling of Fire Extinguisher.  
 Audit fees.  
 A.M.C. for Generator.  
 Rubber Stamps.  
 Internet Charges.  
 Re-Newal of Web Site.  
 Recent Innovation in Agricultural Conference.  
 Watchmen Payment.  
 Bank Charges.  
 Office Miscellaneous Expenses.  
 Ground Levelling Expenses.  
**MOVABLE PROPERTIES.**  
 Library Books.  
 Science Materials.  
 Chairs Purchased.  
 Software Purchased.  
 Anti Virus Software.  
 Vyaktigat Vikas Shibir Expenses.  
 Guest Lecture Remuneration.  
 Remuneration paid to Contributory Lecturer Interview  
 S.G.M.Punyathithi Expenses Expenses.  
 Prize Distribution ( Shri G.N. Haddap )  
 Practical Examination fees paid to I/ C Examiner.  
 Examination fees paid to N.U.( Out of Collection )  
 Physical Examination fees paid to R.T.M.N.U.  
 Yearly Affiliation fees paid to R.T.M.N.U.  
 Enrollment fees paid to N.U.  
 Centre Examination Expenses paid to Chief Supervisor.

|            |
|------------|
| 4770.00    |
| 3300.00    |
| 15000.00   |
| 10541.00   |
| 2950.00    |
| 300.00     |
| 1000.00    |
| 1353.00    |
| 5830.00    |
| 3150.00    |
| 3480.00    |
| 1070.00    |
| 7716.00    |
| 32736.00   |
| 4000.00    |
| 21500.00   |
| 950.00     |
| 20000.00   |
| 8000.00    |
| 6280.00    |
| 35750.00   |
| 64900.00   |
| 6825.00    |
| 6000.00    |
| 7589.00    |
| 90.00      |
| 57942.00   |
| 3500.00    |
| 20000.00   |
| 130000.00  |
| 1414.53    |
| 31237.00   |
| 1385827.53 |
| 101800.00  |
| 124922.00  |
| 23445.00   |
| 26500.00   |
| 77100.00   |
| 5100.00    |
| 257067.00  |
| 100000.00  |
| 3000.00    |
| 7000.00    |
| 86200.00   |
| 825.00     |
| 40000.00   |
| 512430.00  |
| 1000.00    |
| 9280.00    |
| 47080.00   |
| 450000.00  |
| 1059790.00 |

TOTAL C.F.

45234486.53

**OPENING BALANCES.**  
 with Shikshak Sahakari Bank Ltd.  
 Account No : 3367.  
 with Punjab National Bank Ltd.  
 Account No : 6124.  
 Account No : 5625  
 With Bank of Maharashtra.  
 Account No : 60002148711.  
 Cash Balance.

TOTAL

14737.16  
 1452.70  
 313.95  
 1533490.70

54469449.00  
 1549994.51  
 199.38

GRAND TOTAL

56019642.89

**PAID TO NAGPUR UNIVERSITY ( No Dues )**  
 ( Out of Collection from Students )  
 Annual fees.  
 University Students Medical Aid fund.  
 Students welfare fund.  
 Students Aid fees.  
 National Service Scheme.  
 University fees.  
 Students Union fees.  
 Ashwamedh fees.  
 Avishkar fees.  
 Indradhanush fees.  
 Abhigyan fees.  
 Avahan fees.  
 E - Suvidha fees.  
 Disaster management fees.  
 University Deposit.  
 Enviornment fees.

107000 00  
 4280.00  
 4280.00  
 4280.00  
 8560.00  
 21400.00  
 4280.00  
 3424.00  
 3424.00  
 3424.00  
 3424.00  
 42800.00  
 8560.00  
 3424.00  
 4660.00

230644.00

**PAID TO THE APPROPRIATE AUTHORITIES.**  
 ( Out of Salary Deductions )  
 Provident fund of Staff.  
 Professional Tax.  
 D.C.P.S.  
 L.I.C. Premium.  
 G.L.I.C Premium.  
 Income Tax Paid.

2406000.00  
 102100.00  
 1652637.00  
 269962.00  
 9912.00  
 3806654.00

4160737.00

**TRANSFERRED TO.**  
 Society A/c. ( Dev Fund )  
 Dr. Sudhakar Moglewar Putia Sammittee.

257100.00  
 10000.00

267100.00

TOTAL

53979495.53

**CLOSING BALANCES.**  
 with Shikshak Sahakari Bank Ltd.  
 Account No : 3367.  
 with Punjab National Bank Ltd.  
 Account No : 6124.  
 Account No : 5625  
 With Bank of Maharashtra.  
 Account No : 60002148711.  
 Cash Balance.

204763.53  
 1452.70  
 313.95  
 1833124.80

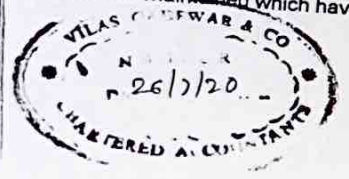
2039654.98  
 492.38

GRAND TOTAL

56019642.89

**CERTIFICATE.**

We hereby certify that the figures shown in the afforsaid Financial Statement of " SANT GADGE MAHARAJ MAHAVIDYALAYA, HINGNA, DISTT- NAGPUR. "For the year ended 31st March 2020. Agrees with the books of Accounts maintained which have been audited by us and are found to be correct.



*(M. Golewar)*  
 CHARTERED ACCOUNTANTS.

*(Signature)*  
 Principal  
 Sant Gadge Maharaj Mahavidyalaya  
 Hingna Dist. Nagpur

On Behalf of the governing Body, I hereby certify that the figures shown in the above statements is correct that the expenditure has been incurred and that no expenditure under above shown items, relates to object for which a special grant is sanctionable.

*(Signature)*

**2020-21**



**NAME OF ASSESSEE :- SANT GADGE MAHARAJ MAHAVIDYALAYA,  
HINGNA, DIST.NAGPUR  
(Managed by – Shri Basaveshvar education  
Society, Nagpur)**

**ADDRESS :- Hingna, Nagpur**

**FINANCIAL YEAR :- 2020-2021**

**ASSESSMENT YEAR :- 2021-2022**

**CONTENTS :- AUDIT FINANCIAL STATEMENT –  
RECEIPT & PAYMENT,  
INCOME & EXPENDITURE & BALANCE  
SHEET**

**VILAS GADEWAR & CO.**

**CHARTERED ACCOUNTANTS**

**PROP :- VILAS GADEWAR**

**SHAKKARDHARA, NAGPUR**



**Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur**






G.P.F. Final Amount Received. ( For Shri Zade )  
 G.P.F. Loan A/c ( For Dr. Arti Moglewar & Shri G.L.Salame )  
 F.D. Interest received for Dr G. N. Haddap.

**COLLECTED FROM STAFF.**  
 ( Out of Salary Deduction )  
 Provident Fund Contribution.  
 Professional Tax.  
 D.C.P.S.  
 L.I.C. Premium.  
 G.L.I.C. Premium.  
 Income Tax.  
 Covid - 19

**TRANSFERRED FROM**  
 Scholarship A/c. ( for Tuition fees. )

**LOANS TAKEN FROM**  
 Society ( Management )

  
 Principal  
 Sant Gadge Maharej Mahavidyalaya  
 Hingna Dist. Nagpur

|            |   |           |           |
|------------|---|-----------|-----------|
| 2190613.00 | Repairs to Printer.                           | 8100.00   |           |
|            | Repairs to Building.                          | 100000.00 |           |
| 800000.00  | Repairs to Motor.                             | 450.00    |           |
|            | Repairs to Generator.                         | 8614.00   |           |
| 811.00     | Repairs to Electrical Materials.              | 2500.00   |           |
|            | Repairs to Computer.                          | 2025.00   |           |
|            | Repairs to Cutter machine.                    | 3500.00   |           |
|            | Weilding Work Expenses.                       | 22600.00  |           |
|            | Sanitizer Purchased.                          | 1449.00   |           |
|            | Refreshment Charges.                          | 5712.00   |           |
|            | Identity Card Printing Charges.               | 30000.00  |           |
|            | Accounts Remuneration                         | 19000.00  |           |
|            | Labour Charges.                               | 67410.00  |           |
|            | Rifiling of Fire Extinguisher.                | 5664.00   |           |
|            | Audlt fees.                                   | 6000.00   |           |
|            | Internet Charges.                             | 30471.00  |           |
| 4171916.00 | Students Organisation Registration fees paid. | 2500.00   |           |
|            | Pest Control Expenses.                        | 24800.00  |           |
|            | Re-Newal of Web Site.                         | 27500.00  |           |
|            | Binding Charges.                              | 420.00    |           |
| 4983564.00 | Watchmen Payment.                             | 170000.00 |           |
|            | Bank Charges.                                 | 1948.78   |           |
|            | Office Miscellaneous Expenses.                | 29669.00  |           |
|            | Ground Levelling Expenses.                    |           | 938129.78 |
|            |   |           | 132496.00 |
|            | <b>MOVABLE PROPERTIES.</b>                    |           |           |
|            | Liabrary Books.                               | 65373.00  |           |
|            | Science Materials.                            | 8974.00   |           |
|            | Antivirus Software .                          | 8020.00   |           |
|            | U.P.S. Purchased.                             | 2100.00   |           |
|            | Measuring Tap.                                | 650.00    |           |
|            | Thermometer Purchased.                        | 2000.00   |           |
|            | Battry Purchased.                             | 6500.00   |           |
|            | Tonner Purchased.                             | 8000.00   |           |
|            | Gas Lighter.                                  | 220.00    |           |
|            | Desk & Benches.                               | 20000.00  | 121837.00 |
|            |   |           |           |
|            | Dr. Moglewar Punyatithi .                     | 5000.00   |           |
|            | Professional Course Training fees Paid.       | 1000.00   |           |
|            | 20th Dec S.G.M.Punyatithi Expenses.           | 89300.00  |           |
|            | New Course fees paid.                         | 20000.00  |           |
|            | Annual Membership fees paid to N.U.           |           |           |
|            | CONTRIBUTION                                  |           |           |

**OPENING BALANCES,**  
with Shikshak Sahakari Bank Ltd.  
 Account No : 3367.  
with Punjab National Bank Ltd.  
 Account No : 6124.  
 Account No : 5625  
With Bank of Maharashtra.  
 Account No : 60002148711.  
 Cash Balance.

TOTAL

204763.53  
 1452.70  
 313.95  
 1833124.80

GRAND TOTAL

55900123.00

2039654.98  
 492.38  
 67940270.36

**PAID TO NAGPUR UNIVERSITY ( No Dues )**  
 ( Out of Collection from Students )

Annual fees.  
 University Students Medical Aid fund.  
 Students welfare fund.  
 Students Aid fund.  
 University Games fees.  
 Medical Checkup fees.  
 Students Union fees.  
 Ashwamedh fees.  
 Avishkar fees.  
 Indradhanush fees.  
 Abhigyan fees.  
 Avahan fees.  
 E - Suvidha fees.  
 Disaster management fees.  
 Other Nikshep refund.  
 University Deposit.  
 Enviornment fees.

112375.00  
 4495.00  
 4495.00  
 4495.00  
 22475.00  
 4495.00  
 4495.00  
 3596.00  
 3596.00  
 3596.00  
 3596.00  
 3596.00  
 44950.00  
 8990.00  
 8990.00  
 3596.00  
 5800.00

247631.00

**PAID TO THE APPROPRIATE AUTHORITIES.**  
 ( Out of Salary Deductions )

Provident fund of Staff.  
 Professional Tax.  
 D.C.P.S.  
 L.I.C. Premium.  
 G.L.I.C Premium.  
 Income Tax Paid.  
 Covid - 19.

2530000.00  
 90400.00  
 1551516.00  
 302910.00  
 11682.00  
 4565327.00  
 103645.00

4171916.00

**TRANSFERRED TO**  
 Society A/c.( Dev Fund )

4983564.00

**LOAN REFUNDED TO**  
 Society ( Management )

268500.00

95000.00

TOTAL

55842077.78

38060.15  
 1452.70  
 313.95

2057735.40

2097562.20

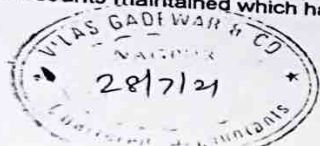
GRAND TOTAL

630.38  
 57940270.36

**CERTIFICATE.**

We hereby certify that the figures shown in the afforsaid Financial Statement of " SANT GADGE MAHARAJ MAHAVIDYALAYA, HINGNA, DISTT- NAGPUR. "For the year ended 31st March 2021. Agrees with the books of Accounts maintained which have been audited by us and are found to be correct.

On Behalf of the governing Body, I hereby certify that the figures shown in the above statements is correct that the expenditure has been incurred and that no expenditure under above shown items, relates to object for which a special grant is sanctionable.



*Vilas Gadgiwar*  
 CHARTERED ACCOUNTANTS.

UDIN:- 21034045AAABM6806

Principal  
 Sant Gadge Maharaj Mahavidyalaya  
 Hingna-Dist. Nagpur

*[Signature]*  
 Principal  
 Sant Gadge Maharaj Mahavidyalaya  
 Hingna Dist. Nagpur



**2021-22**

**NAME OF ASSESSEE :- SANT GADGE MAHARAJ MAHAVIDYALAYA,  
HINGNA, DIST.NAGPUR  
(Managed by – Shri Basaveshvar education  
Society, Nagpur)**

**ADDRESS :- Hingna, Nagpur**

**FINANCIAL YEAR :- 2021-2022**

**ASSESSMENT YEAR :- 2022-2023**

**CONTENTS :- AUDIT FINANCIAL STATEMENT –  
RECEIPT & PAYMENT,  
INCOME & EXPENDITURE & BALANCE  
SHEET**

**VILAS GADEWAR & CO.**

**CHARTERED ACCOUNTANTS**

**PROP :- VILAS GADEWAR**

**SHAKKARDHARA, NAGPUR**

  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur



Interest on Bank.  
Interest on F.D.

9784.00  
660.00  
10444.00

Practical Examination fees received.

70000.00

Excess Examination fees from Students.

21416.00

**COLLECTED FROM STAFF.**  
**( Out of Salary Deduction )**

Provident Fund Contribution.  
Professional Tax.  
D.C.P.S.  
D.C.P.S. Arrears.  
L.I.C. Premium.  
G.L.I.C. Premium.  
Income Tax.  
C.M Relief fund.

2748000.00  
81800.00  
1500644.00  
21893.00  
384771.00  
11328.00  
6376440.00  
182086.00  
4352337.00  
6954625.00

**TRANSFERRED FROM**

Scholarship A/c. ( for Tuition fees. )

400000.00

**LOANS TAKEN FROM**

Society ( Management )

269500.00

  
Principal

Sent Gadge Maheraj Mahavidyalaya  
Hingna Dist. Nagpur

TOTAL C.F.

60558438.00

Sweeper Allowances.  
Postage Charges.  
Whitewash & Painting Expenses.  
Sweeping Materials.  
Prize Distribution Expenses  
Well Cleaning Expenses  
Photo framing Expenses.  
Computer Spare parts  
Guest Lecturer .  
Repairs to Xerox Machine.  
Repairs to Submersible Pump.  
Repairs to Motor.  
Repairs to Generator.  
Repairs to Grass Cutting Machine.  
Repairs to Class room Board.  
Repairs to Electrical Materials.  
Repairs to Computer.( Library Dept )  
Repairs & Maintenance.  
Electrical fitting Expenses  
Water Tank Cleaning Expenses.  
Sanitizer Expenses.  
Nal Fitting Expenses.  
Inter College Tournament Expenses.  
Black Board Expenses  
Electrical Motor fitting Expenses.  
Identity Card Printing Charges.  
Accounts Remuneration  
Labour Charges.  
Revenue Stamps.  
Audit fees.  
Internet Charges.  
Stamp Paper Expenses.  
Banner Expenses.  
Science Exhibition Expenses.  
Medicine Expenses.  
Software Installation Expenses.  
Watchmen Payment.  
Bank Charges.  
Office Miscellaneous Expenses.  
Ground Levelling Expenses.

48200.00  
284.00  
175.00  
2823.00  
660.00  
2000.00  
4850.00  
5856.00  
1000.00  
4500.00  
2715.00  
500.00  
8614.00  
1000.00  
1500.00  
1000.00  
3050.00  
33800.00  
6000.00  
2000.00  
1100.00  
100.00  
2350.00  
1450.00  
1460.00  
30800.00  
20000.00  
50610.00  
160.00  
5000.00  
26068.00  
3140.00  
1020.00  
21793.00  
108.00  
800.00  
154000.00  
1166.73  
17066.00  
788940.73  
2925.00

**MOVABLE PROPERTIES.**

Library Books.  
Antivirus Software .  
U.P.S. Purchased.  
white Board .  
Maps & Charts.  
Electrical Motor.  
Submersible Pump.

45392.00  
8536.00  
5600.00  
14580.00  
100.00  
15000.00  
25255.00  
114463.00

TOTAL C.F.

47680404.73



|  |          |           |
|--|----------|-----------|
| Practical Examination Exper. Paid.                 |          | 70000.00  |
| 20th Dec S.G.M.Punyalithi Expenses Expenses.       | 94116.00 |           |
| B.Sc Transferred Excess fees.                      | 450.00   |           |
| Annual Membership fees for Library paid to N.List. | 5900.00  |           |
| Yearly Affiliation fees paid to R.T.M.N.U.         | 5000.00  |           |
| Enrollment fees paid to N.U.                       | 36510.00 |           |
| Migration fees paid to N.U.                        | 600.00   | 142576.00 |

|  |  |           |
|--|--|-----------|
| Students Registration fees paid to Mastersoft Solutions. |  | 76157.00  |
| Students Insurance Paid.                                 |  | 23160.00  |
| Sendoff For Students.                                    |  | 22722.00  |
| Examination fees paid to N.U.                            |  | 585287.00 |

**PAID TO NAGPUR UNIVERSITY ( No Dues )**  
**( Out of Collection from Students )**

|                                       |           |           |
|---------------------------------------|-----------|-----------|
| Annual fees.                          | 115250.00 |           |
| University Students Medical Aid fund. | 1395.00   |           |
| Students welfare fund.                | 1395.00   |           |
| Students Aid fund.                    | 1395.00   |           |
| University Games fees.                | 6975.00   |           |
| Medical Checkup fees.                 | 4610.00   |           |
| Students Union fees.                  | 1395.00   |           |
| Ashwamedh fees.                       | 1116.00   |           |
| Avishkar fees.                        | 1116.00   |           |
| Inradhanush fees.                     | 1116.00   |           |
| Abhigyan fees.                        | 1116.00   |           |
| Avahan fees.                          | 1116.00   |           |
| E - Suvidha fees.                     | 46100.00  |           |
| Disaster management fees.             | 9220.00   |           |
| University Deposit.                   | 1116.00   |           |
| Enviorment fees.                      | 5060.00   | 199491.00 |

**PAID TO THE APPROPRIATE AUTHORITIES.**  
**( Out of Salary Deductions )**

|                          |            |            |
|--------------------------|------------|------------|
| Provident fund of Staff. | 2748000.00 |            |
| Professional Tax.        | 81800.00   |            |
| D.C.P.S.                 | 1500644.00 |            |
| D.C.P.S.Arrears.         | 21893.00   | 4352337.00 |
| L.I.C. Premium.          | 384771.00  |            |
| G.L.I.C Premium.         | 11328.00   |            |
| Income Tax Paid.         | 6376440.00 |            |
| C.M. Relief Fund.        | 182086.00  | 6954625.00 |

**TRANSFERRED TO.**  
**Society A/c.( Dev Fund )**  
**Building A/c.**

|  |           |           |
|--|-----------|-----------|
|  | 281400.00 |           |
|  | 50000.00  | 331400.00 |

**LOAN REFUNDED TO**  
**Society ( Management )**

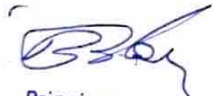
|  |  |           |
|--|--|-----------|
|  |  | 143000.00 |
|--|--|-----------|

TOTAL.C.F

60558438.00

TOTAL.C.F

60581159.73

  
Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur



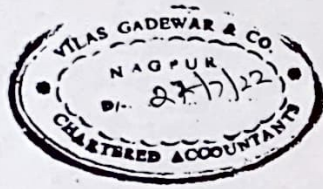
|   |            | TOTAL B.F.         |                   |
|---|------------|--------------------|-------------------|
| <b>OPENING BALANCES.</b><br>with Shikshak Sahakar Bank Ltd.<br>Account No : 3367.<br>with Punjab National Bank Ltd.<br>Account No : 6124.<br>Account No : 5625<br>With Bank of Maharashtra.<br>Account No : 60002148711.<br>Cash Balance. | 38060.15   |                    |                   |
|   | 1452.70    |                    | 15601.42          |
|   | 313.95     |                    | 1452.70           |
|   | 2057735.40 |                    | 313.95            |
|   | 2097562.20 |                    | 2057322.40        |
|   | 630.38     |                    | 2074690.47        |
|   |            |                    | 780.38            |
| <b>GRAND TOTAL</b>  |            | <b>62656630.68</b> | <b>62656630.5</b> |

|   |            | TOTAL B.F.         |                   |
|---|------------|--------------------|-------------------|
| <b>CLOSING BALANCES.</b><br>with Shikshak Sahakar Bank Ltd.<br>Account No : 3367.<br>with Punjab National Bank Ltd.<br>Account No : 6124.<br>Account No : 5625<br>With Bank of Maharashtra.<br>Account No : 60002148711.<br>Cash Balance. |            |                    |                   |
|   |            |                    | 15601.42          |
|   |            |                    | 1452.70           |
|   |            |                    | 313.95            |
|   | 2097562.20 |                    | 2057322.40        |
|   | 630.38     |                    | 2074690.47        |
|   |            |                    | 780.38            |
| <b>GRAND TOTAL</b>  |            | <b>62656630.68</b> | <b>62656630.5</b> |

**CERTIFICATE.**

We hereby certify that the figures shown in the afforsaid Financial Statement of " SANT GADGE MAHARAJ MAHAVIDYALAYA, HINGNA, DISTT- NAGPUR. "For the year ended 31st March 2022. Agrees with the books of Accounts maintained which have been audited by us and are found to be correct.

On Behalf of the governing Body, I hereby certify that the figures shown in the above statements is correct that the expenditure has been incurred and that no expenditure under above shown items, relates to object for which a special grant is sanctionable.



*E. Gadekar*

CHARTERED ACCOUNTANTS.

UDIN NO 2203H0H5AMSSAF8998

*[Signature]*

**CORRESPONDANT.**

Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur

*[Signature]*

Principal  
Sant Gadge Maharaj Mahavidyalaya  
Hingna Dist. Nagpur