



Dandkaranya Educational and Cultural Development Research Society Gadchiroli

SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE KURKHEDA. 441209

Affiliated to Gondwana University, Gadchiroli.

UGC recognised under 2(f) & 12(B)

1 Star by Ministry of Educations, Institute Innovation Council (IIC)

502 in Internshala Ranking 2023

<https://www.sgmunghatecollege.in>

DVV CLARIFICATION

CRITERION VI: GOVERNANCE LEADERSHIP AND MANAGEMENT

Metrics No: 6.2.2: IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

2017-22

6.2.2 Implementation of e-governance in areas of operation

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

Sr.No	DVV finding	Clarification	Details of attachment
1	Provide Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	As per DVV findings, Scanned copies of audited statements of Expenditure of accounts highlighting the total expenditure on implementation of e- governance component in the area of operation is attached	Scan Copies attached
2	Provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	As per DVV finding the ERP documents screenshot of user interface is attached.	Scan Copies attached
3	Provide Annual e-governance report approved by Governing Council.	As per DVV findings, Scanned copy of annual e – governance report approved by governing council and attested by principal is attached	Scan Copy of Governing Council is attached
4	Provide Policy document on e-governance.	Policy document of e-governance is attached	https://www.sgmunghatecollege.in/?page_id=2002

Scanned copies of audited statements and Expenditure of accounts highlighting the total expenditure on implementation of e-governance component in the area of operation

2017

DANDAKARANYA EDUCATIONAL & CULTURAL DEVELOPMENT RESEARCH INSTITUTE, GADCHIROLI'S

SHRI. GOVINDRAO MUNGHATE ARTS & SCIENCE COLLEGE, KURKHEDA DISTT- GADCHIROLI

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, GRANT-IN -AID			SALARY AND ALLOWANCES		
SALARY GRANT	25312870		Paid to Teaching Staff		
IBC GRANT	8298	25321168	Basic Pay	6462699	
To, Fees Collected from Student			Dearness Pay	10075336	
Tution Fee	85310		Grade Pay	1638657	
Identity card	20255		House Rent Allowances	826937	
Admission fee	2950		Vehicle Allowances	248054	
Game sport & races	15020		Tribal Allowances	337287	
Library Fee	12770		Special Pay	24000	
Extra curricular activities	5240		DA Arrears	874834	
College Examination fee	40450		Arrears Pay	150808	20638612
College magazine	14000		Paid to the Non-teaching		
Labortary Fee	89225	285220	Basic Pay	1410560	
To, Fee Collected from Non Grant Section			Grade Pay	316800	
Tution Fee	44350		Dearness Allowances	1934924	
Identity card	2825		House Rent Allowances	172736	
Development Fund	70880		Vehicle Allowances	57535	
Library Fee	2000		Tribal Allowances	92403	
Game sport & races	1850		DA Arrears	202152	4187110
service charges					
Extra curricular activities	1000		CHB Remuneration		272700
College Examination fee	5700				
Admission fee	1000		By, Rent & Taxes		
Maintenance Fee	28300	157905	Non- Agricultural Tax	5600	
To, Reimbursement of Fees out of GOI			House Rent	17801	23401
Tution Fee	273600		By, College Library		
Other Fee	513845	787445	News Paper & Periodicals	41994	
To, Reimbursement of Fees Out of Freeship			Library Books	80547	122541
Tution Fee	16600		Building Maintenance		71950
Other Fee	31300				
Examination Fee	5256	53156	CONTINGENCIES		
To, Reimbursement of Fees Out of GOI of Non-Grant			Stationary & Printing	83694.75	
Tution Fee	381076		Postage Stamps	1703	
Other Fee	104699	485775	Telephone Bill	5062	
To, Reimbursement of Fees Out of Freeship			Audit Fees	8000	
NG Tution Fee	36816		Bank Charges	7884.48	
Other Fee	10568		Electrical Expenses	36090	
Examination Fee	5595	52979	Travelling Expenses	35144	
To, Fees Collected From Student on Behalf of University			Repair & Maintenance to Equipments & Furniture	47352	
Annual Fee	17500		Diseal For Generetor	4235	
Enrolment Fee	8475		Games & Sports Expenses	18000	
E- Suvidha Fee	6800		Miscellaneous Expenses	6626	
Environment Fee	5300		ECA Expenses	34985	
Medical Aid Fund	705		E-TDS Filing Expenses	650	
Student Union Fee	705		Washing Allowances	2400	
Welfare Fund	705		College Magazine Expenses	52000	
Uni. Games Fee	525		Yearly Affiliation Fee	5000	
Enrolment Form	0	40715	Continuation of Affiliation	20000	
			Internet expenses	16764	
			Cycle Stand Expenses	60000	
			Zerox Expenses	90	
			Uni. Examination Expenses	233436	
			Advertisement	24500	703616.23
TOTAL		27184363	TOTAL		26019930.2



TOTAL B. F.		27184363	TOTAL B. F.		26019930.2
Ashwamedh Fee	6980		By, Fees paid to Gondwana University		
Deaster Management Cell	1410		Annual Fees	114875	
Student Aid Fund	5515		Enrolment	40675	
Immigration Fee	500	14405	University Games Fees	22975	
Examination Fee	433669		Student Medical aid fund	4595	
Convacation Fee	76500		Desaster management Cell Fund	9190	
Uni. Late Fee			Student Aid Fund	4595	
uni. Practical Fee	107352	617521	Student Welfare Fund	4595	
			Student Union Fee	4595	
			Ashwmedh Fees	22056	
			E- Suvidha Fee	45950	
			University Examination Fee& Degree Fee	613944	
			Self Finance NSS Unit Fee	9190	
			Medical Form Fee	1635	
			Environment Fee	6250	905120
TOTAL RECURRING RECEIPTS		27816289	TOTAL RECURRING EXPENDITURE		26925050.2
NON RECURRING RECEIPTS	AMOUNT	AMOUNT	NON RECURRING EXPENDITURE	AMOUNT	AMOUNT
Provident Fund Contribution	670452		BY, PURCHASE		
Professional Tax	85800		Furniture	58000	
Lic Primium	1729274		Games & Sports Material	50250	
Income Tax	2012500		Lab. Equipment	245743	
Loan Instalment of earner credit society	1109380		Equipment Purchased	20709	
Loan Instalment of SBI	467400		Lab. Material	94077	468779
DCPS	1377706				
Nagari Bank Loan	1660600	9113112	Paid to the Appropriate Authorities		
Flag Day Fund		50700	Provident Fund Contribution	670452	
TO, OTHER RECEIPTS			Professional Tax	85800	
Uni. Examination Expenses	274361		Lic Primium	1729274	
Caution Money	31500		Income Tax	2012500	
Physical Efficiency Test	2780		Loan Instalment of earner credit society	1109380	
Medical Examination Fee	3455		Loan Instalment of SBI	467400	
Cycle Stand Fee	58440	370536	Nagari Bank Loan	1660600	
Amount Transfer To			DCPS	1377706	9113112
Dandakarnya Education Society, Gad	25000		Flag Day Fund		50700
Principal, SGM College, Kurkheda	32319	275291	Amount Transfer To		
NOVA CHEMICALS, NAGPUR	217972		Non Grant Account	483320	
			Junior College, Account	13434	
			Principal, Vidyabharti College, Kurkheda	52532	
			NOVA CHEMICALS, NAGPUR	362143	
			Bobate SGM College, nKurkheda	36874	948303
TOTAL RECURRING RECEIPTS		27816289	TOTAL RECURRING EXPENDITURE		26925050
TOTAL NON-RECURRING RECEIPTS		9809639	TOTAL NON-RECURRING EXPENDITURE		10580894
OPENING BALANCE			OPENING BALANCE		
SBI ACCOUNT 11643200123	116764		SBI ACCOUNT 11643200123	11098.06	
SBI ACCOUNT 11643200145	22345				
SBI ACCOUNT 11643200076	8214.6		SBI ACCOUNT 11643200076	0	
BANK OF MAHA. 20246400090	131710		BANK OF MAHA. 20246400090	345977	
BANK OF INDIA 96422111000003	144096		BANK OF INDIA 96422111000003	185824	
CASH BALANCE	257	423386.6	CASH BALANCE	471.81	543370.37
TOTAL		38049314.6	TOTAL		38049314.6

CERTIFIED THAT THE FIGURES SHOWN IN THE ABOVE ACCOUNT AGREE WITH THE BOOKS OF ACCOUNT AND VOUCHERS MAINTAINED WHICH HAVE BEEN AUDITED BY ME AND ARE FOUND TO BE CORRECT.

Date : 17/07/2017
Place : NAGPUR

PRINCIPAL
SHRI. GOVINDRAO MUNGHATE ARTS &
SCIENCE COLLEGE, KURKHEDA

Principal
Shri. Govindrao Munghate Arts
and Science College
Kurkheda, Distt. Gadchiroli



GOVIND L. NIRANKARI
CHARTERED ACCOUNTANTS
M. NO. 108442

2018

DANDAKARANYA EDUCATIONAL & CULTURAL DEVELOPMENT RESEARCH INSTITUTE, GADCHIROLI'S

SHRI. GOVINDRAO MUNGHATE ARTS & SCIENCE COLLEGE , KURKHEDA DISTT- GADCHIROLI

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, GRANT-IN -AID			SALARY AND ALLOWANCES		
SALARY GRANT	29746467		Paid to to Teaching Staff		
EBC GRANT	2490	29748957	Basic Pay	7140250	
Advance Notice Pay		22250	Dearness Pay	11877585	
Recovery of DA		83	Grade Pay	1761000	
Recovery of Vehical Allowance		27200	House Rent Allowances	906925	
To, Fees Collected from Student			Vehical Allowances	291480	
Tution Fee	63190		Tribal Allowances	366445	
Identity card	18775		Special Pay	24000	
Admission fee	2225		DA Arrears	478077	
Game sport & races	11540		Arrears Pay	1814451	24660213
Library Fee	9820		Paid to the Non-teaching		
Extra curricular activitties	3960	109510	Basic Pay	1464150	
College Examination fee	37600		Grade Pay	319950	
College magazine	10850		Dearness Allowances	2380949	
Labortary Fee	99200	147650	House Rent Allowances	178410	
To, Fee Collected from Non Grant Section			Vehical Allowances	59535	
Tution Fee	42250		Tribal Allowances	94228	
Identity card	4385		DA Arrears	97577	4594799
Development Fund	74700		Execess Pay Paid to Teaching Staff		331
Library Fee	2250		CHB Remuneration		290175
Game sport & races	1650		Advance Notice Pay		22250
Medical Examination form fee	60		By, Rent & Taxes		
Extra curricular activitties	1100	126395	Non- Agricultural Tax	5600	
College Examination fee	8750		House Rent	17801	23401
Admission fee	1135		By, College Library		
Maintenance Fee	27120	37005	News Paper & Periodicals	21850	
To, Reimbursement of Fees out of GOI			Library Books	59637	81487
Tution Fee	449696				
Other Fee	801130		CONTINGENCIES		
Examination Fee	166881	1417707	Stationary & Printing	81703	
To, Reimbursement of Fees Out of Freeship			Postage Stamps	525	
Tution Fee	36192		Telephone Bill	6435	
Other Fee	80468		Audit Fees	11500	
Exapination Fee	15744	132404	Bank Charges	6618.34	
			Electrical Expenses	73100	
To, Reimbursement of Fees Out of GOI			Travelling Expenses	45399	
of Non-Grant			Repair & Maintenance to Equipments & Furniture	61651	
Tution Fee	670236		Diseal For Generetor	1000	
Other Fee	225421		Games & Sports Expenses	51720	
Examination Fee	40317	935974	Miscellanious Expenses	15389	
To, Reimbursement of Fees Out of Freeship			ECA Expenses	46845	
NG Tution Fee	216		E-TDS Filing Expenses	2600	
Other Fee	111	327	Washing Allowances	2400	
Examination Fee			College Magzine Expenses	64400	
To, Fees Collected From Student on			Yearly Affiliation Fee	6000	
Behalf of University			Continuation of Affiliation	12000	
Annual Fee	20500		Internet expenses	2481	
Enrolment Fee	6725		Cycle Stand Expenses	60000	
E- Suvidha Fee	5100		College Garden Expenses	3760	
Environment Fee	3000		Uni. Examination Expenses	234618	
Medical Aid Fund	565		Advertisement	12500	
Student Union Fee	565		Conference Expenses	3200	
Welfare Fund	565		Website Expenses	25000	830844.34
Uni. Games Fee	2775	39795			
TOTAL		32745257	TOTAL		30503500.34




[Handwritten Signature]

TOTAL B. F.		32745257	TOTAL B. F.		30503500.34
Ashawamedh Fee	3360	9295	By, Fees paid to Gondwana University		911123
Deasaster Management Cell	1120		Annual Fees	115300	
Student Aid Fund	4515		Enrolment	49800	
Immigration Fee	300		University Games Fees	23050	
Examination Fee	433083		Student Medical aid fund	4610	
Convocation Fee	74100		Desaster management Cell Fund	9220	
Uni. Late Fee	970		Student Aid Fund	4610	
uni. Practical Fee	100240		Student Welfare Fund	4610	
			608393	Student Union Fee	
			Ashwmedh Fees	22140	
			E- Suvidha Fee	46100	
			University Examination Fee& Degree Fee	608393	
			Self Finance NSS Unit Fee	9220	
			Medical Form Fee	4610	
			Environment Fee	4850	
TOTAL RECURRING RECEIPTS		33362945	TOTAL RECURRING EXPENDITURE		31414623.34
NON RECURRING RECEIPTS	AMOUNT	AMOUNT	NON RECURRING EXPENDITURE	AMOUNT	AMOUNT
Provident Fund Contribution	1030000	10189711	BY, PURCHASE		420061
Professional Tax	92500		Furniture	75000	
Lic Primium	1826537		Games & Sports Material	67220	
Income Tax	2716500		Lab. Equipment & Material	240691	
Loan Instalment of earner credit society	1282780		Equipment Purchased	37150	
Loan Instalment of SBI	234800				
DCPS	1275460				
Nagari Bank Loan	1706000		Paid to the Appropriate Authorities		
Group Insurance	25134		Provident Fund Contribution	1030000	
Flag Day Fund			Professional Tax	89300	
TO, OTHER RECEIPTS		Lic Primium	1826537		
Uni. Examination Expenses		Income Tax	2716500		
Caution Money	34250	Loan Instalment of earner credit society	1282780		
Physical Efficiency Test	2175	Loan Instalment of SBI	234800		
Medical Examination Fee	2635	Nagari BankLoan	1706000		
Cycle Stand Fee	55680	DCPS	1275460		
Amount Transfer To		94740	Group Insurance	25134	10186511
Principal, SGM College, Kurkheda	2000	2000	Amount Transfer To		
			Non Grant Account	662210	
			Junior College, Account	19994	
			Principal, SGM College, Kurkheda	127219	
			NOVA CHEMICALS, NAGPUR	478100	
			Dandakarnya Education Society, Gad	168000	1455523
TOTAL RECURRING RECEIPTS		33362945	TOTAL RECURRING EXPENDITURE		31414623.34
TOTAL NON-RECURRING RECEIPTS		10535369	TOTAL NON-RECURRING EXPENDITURE		12062095
OPENING BALANCE			OPENING BALANCE		
SBI ACCOUNT 11643200123	11098.06	543370.37	SBI ACCOUNT 11643200123	48915.04	964966.03
BANK OF MAHA. 20246400090	345977		BANK OF MAHA. 20246400090	578733.00	
BANK OF INDIA 96422111000003	185824		BANK OF INDIA 96422111000003	337046.18	
CASH BALANCE	471.81		CASH BALANCE	271.81	
TOTAL		44441684.37	TOTAL		44441684.37

CERTIFIED THAT THE FIGURES SHOWN IN THE ABOVE ACCOUNT AGREE WITH THE BOOKS OF ACCOUNT AND VOUCHERS MAINTAINED WHICH HAVE BEEN AUDITED BY ME AND ARE FOUND TO BE CORRECT.

Date : 16/07/2018
Place : NAGPUR


PRINCIPAL
SHRI. GOVINDRAO MUNGHATE ARTS &
SCIENCE COLLEGE, KURKHEDA
Principal
Shri. Govindrao Mungate Arts
and Science College
Kurkheda Distt. Gadchiroli


GOVIND L. NIRANKARI
CHARTERED ACCOUNTANTS
M. NO. 108442



2019

DANDAKARANYA EDUCATIONAL & CULTURAL DEVELOPMENT RESEARCH INSTITUTE, GADCHIROLI'S

SHRI. GOVINDRAO MUNGHATE ARTS & SCIENCE COLLEGE, KURKHEDA DISTT- GADCHIROLI

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, GRANT-IN-AID			SALARY AND ALLOWANCES		
SALARY GRANT	29043368		Paid to Teaching Staff		
EBC GRANT	0		Basic Pay	7332730	
Recovery of Pay	16860	29060228	Dearness Pay	12729444	
State Level Award Received From Govt.		30000	Grade Pay	1759000	
Unnat Bharat Abhiyan Grant		100000	House Rent Allowances	925973	
To, Fees Collected from Student			Vehical Allowances	249200	
Tution Fee	101980		Tribal Allowances	367265	
Identity card	16700		Special Pay	24000	
Admission fee	3605		DA Arrears	613082	
Game sport & races	16360		Arrears Pay	108609	24109303
Library Fee	13350		Paid to the Non-teaching		
Extra curricular activities	5360		Basic Pay	1527240	
College magazine	14200		Grade Pay	334200	
Labortary Fee	108172	279727	Dearness Allowances	2606236	
To, Fee Collected from Non Grant Section			House Rent Allowances	186144	
Tution Fee	49808		Vehical Allowances	57465	
Identity card	2670		Tribal Allowances	96078	
Development Fund	84900		DA Arrears	123443	4930806
Library Fee	2800		Excess Pay Paid to Teaching Staff		
Game sport & races	2250		CHB Remuneration		110025
Medical Examination form fee	25		Excess Pay Transfer to GOVT.		12950
Extra curricular activities	1235		By, Rent & Taxes		
College Examination fee	36900		Non- Agricultural Tax	5600	
Admission fee	1215		House Rent	17801	23401
Maintenance Fee	199540	381343	By, College Library		
To, Reimbursement of Fees out of GOI			News Paper & Periodicals	51099	
Tution Fee	959037		Library Books	98545	149644
Other Fee	1723075				
Examination Fee	388344	3070456	CONTINGENCIES		
To, Reimbursement of Fees Out of Freeship			Stationary & Printing	80626	
Tution Fee	44808		Postage Stamps	88.9	
Other Fee	73809	118617	Telephone Bill	6032	
To, Reimbursement of Fees Out of GOI of Non-Grant			Audit Fees	10000	
Tution Fee	1613004.5		Bank Charges	5602.8	
Other Fee	428518		Electrical Expenses	92727	
Examination Fee	155711	2197233.5	Travelling Expenses	41462	
To, Reimbursement of Fee out of RCSMSSS Scheme			Repair & Maintenance to Equipments & Furniture	31230	
Tution Fee [Grant]	5600		Diseal For Generetor	2700	
Tution Fee [Non-Grant]	7729	13329	Games & Sports Expenses	60233	
To, Fees Collected From Student on Behalf of University			Miscellaneous Expenses	3923	
Annual Fee	18125		ECA Expenses	55290	
Enrolment Fee	7600		E-TDS Filing Expenses	3200	
E- Suvidha Fee	7500		Washing Allowances	2400	
Environment Fee	5075		College Magzine Expenses	80000	
Medical Aid Fund	1435		Yearly Affiliation Fee	6000	
Student Union Fee	740	40475	Continuation of Affiliation	12000	
			Internet expenses	27633	
			Cycle Stand Expenses	45000	
			College Garden Expenses	1205	
			Uni. Examination Expenses	233745	
			Advertisement	7856	
			Conferece Expenses	4080	
			Website Expenses	20000	833033.7
TOTAL		35291408.5	TOTAL		30169162.70




TOTAL B. F.		35291408.5	TOTAL B. F.		30169162.70
Welfare Fund	725		By, Fees paid to Gondwana University	99250	
Uni. Games Fee	3575		Annual Fees	38050	
Ashawamedh Fee	4320		Enrolment	19850	
Deasaster Management Cell	1430		University Games Fees	3970	
Student Aid Fund	8005	18055	Student Medical aid fund	7940	
			Desaster management Cell Fund	3970	
Immigration Fee	200		Student Aid Fund	3970	
Examination Fee	384650		Student Welfare Fund	3970	
Convocation Fee	68400		Student Union Fee	19056	
Uni. Late Fee	850		Ashwmedh Fees	39700	
uni. Practical Fee	97048	551148	E- Suvidha Fee	550948	
University Level Prize Received from Uni.		1000	University Examination Fee& Degree Fee	7940	
			Self Finance NSS Unit Fee	3970	
			Medical Form Fee	4550	807134
			Environment Fee		726692
			Admi. & Exam. Fee Refunded to Student		
TOTAL RECURRING RECEIPTS		35861611.5	TOTAL RECURRING EXPENDITURE		31702988.70
NON RECURRING RECEIPTS	AMOUNT	AMOUNT	NON RECURRING EXPENDITURE	AMOUNT	AMOUNT
Provident Fund Contribution	984000		BY, PURCHASE		
Professional Tax	87500		Furniture	44300	
Lic Primium	1932106		Games & Sports Material	63016	
Income Tax	2602000		Lab. Equipment & Material	590131	
Loan Instalment of earner credit society	1501300		Equipment Purchased	382150	
Loan Instalment of SBI	193400				1079597
DCPS	1130706		Unnat Bharat Abhiyan		50000
Nagari Bank Loan	1397500		Paid to the Appropriate Authorities		
Group Insurance	12390	9840902	Provident Fund Contribution	984000	
Flag Day Fund			Professional Tax	87500	
TO, OTHER RECEIPTS			Lic Primium	1932106	
Exam. Fee Refunded to Student Recover		3500	Income Tax	2602000	
Uni. Examination Expenses		221545	Loan Instalment of earner credit society	1501300	
Caution Money	29210		Loan Instalment of SBI	193400	
Physical Efficiency Test	2890		Nagari Bank Loan	1397500	
Medical Examination Fee	3515		DCPS	1130706	
Cycle Stand Fee	47760	83375	Group Insurance	12390	9840902
Amount Transfer To			Amount Transfer To		
Principal, SGM College, Kurkheda	20400	20400	Non Grant Account	2350010	
			Junior College, Account	20699	
			Dandakarnya Education Society, Gad	0	2370709
TOTAL RECURRING RECEIPTS		35861611.5	TOTAL RECURRING EXPENDITURE		31702988.70
TOTAL NON-RECURRING RECEIPTS		10169722	TOTAL NON-RECURRING EXPENDITURE		13341208
OPENING BALANCE			OPENING BALANCE		
SBI ACCOUNT 11643200123	48915.04		SBI ACCOUNT 11643200123	2143.14	
BANK OF MAHA. 20246400090	578733		BANK OF MAHA. 20246400090	474643.20	
BANK OF INDIA 96422111000003	337046.2		BANK OF INDIA 96422111000003	1475025.58	
CASH BALANCE	271.81	964966.03	CASH BALANCE	290.91	1952102.83
TOTAL		46996299.53	TOTAL		46996299.53

CERTIFIED THAT THE FIGURES SHOWN IN THE ABOVE ACCOUNT AGREE WITH THE BOOKS OF ACCOUNT AND VOUCHERS MAINTAINED WHICH HAVE BEEN AUDITED BY ME AND ARE FOUND TO BE CORRECT.

Date : 22/07/2019
Place : NAGPUR


PRINCIPAL
SHRI. GOVINDRAO MUNGHATE ARTS &
SCIENCE COLLEGE, KURKHEDA
Principal
Shri Govindrao Munghate Arts
And Science College
Kurkheda Dist. Gadchiroli.


GOVIND L. NIRANKAR
CHARTERED ACCOUNTANTS
M. NO. 108442



2020

DANDAKARANYA EDUCATIONAL & CULTURAL DEVELOPMENT RESEARCH INSTITUTE, GADCHIROLI'S

SHRI. GOVINDRAO MUNGHATE ARTS & SCIENCE COLLEGE, KURKHEDA DISTT- GADCHIROLI

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, GRANT-IN -AID			SALARY AND ALLOWANCES		
SALARY GRANT	33010579		Paid to Teaching Staff		
UNI. Level Award Received From UNI.	10000	33020579	Basic Pay	16419793	
			Dearness Pay	7037718	
To, Fees Collected from Student			Grade Pay	746000	
Tuition Fee	50170		House Rent Allowances	1466307	
Identity card	12650		Vehicle Allowances	246480	
Admission fee	1905		Tribal Allowances	367610	
Game sport & races	8790		Special Pay	41500	
Library Fee	7120		DA Arrears	95540	
Extra curricular activities	2972		Arrears Pay	804447	27225395
College magazine	7800		Paid to the Non-teaching		
Laboratory Fee	36800		Basic Pay	2345280	
Medical Examination form fee	<u>2580</u>	130787	Grade Pay	259350	
			Dearness Allowances	2368774	
To, Fee Collected from Non Grant Section			House Rent Allowances	238247	
Tuition Fee	17340		Vehicle Allowances	57330	
Identity card	1580		Tribal Allowances	97948	
Development Fund	4400		DA Arrears	19382	5386311
Library Fee	1500		Medical Reimbursement Bill		72148
Game sport & races	900		CHB Remuneration		326425
Medical Examination form fee	400				
Extra curricular activities	550		By, Rent & Taxes		
Maintenance Fee	53212		INTERNAL ROAD EXPENSES	69100	
Admission fee	500	80382	Non- Agricultural Tax	5600	
Maintenance Fee	0		House Rent	<u>14462</u>	89162
			By, College Library		
To, Reimbursement of Fees out of GOI			News Paper & Periodicals	58336	
Tuition Fee	474664.5		Library Books	<u>62973</u>	121309
Other Fee	1584946		CONTINGENCIES		
Examination Fee	<u>28676</u>	2088286.5	Stationary & Printing	82209	
			Postage Stamps	316	
To, Reimbursement of Fees Out of GOI of Non-Grant			Telephone Bill	6160	
Tuition Fee	624395		Audit Fees	10000	
Other Fee	318970		Bank Charges	5792.96	
Examination Fee	<u>1385</u>	944750	Electrical Expenses	92409	
			Travelling Expenses	34658	
To, Reimbursement of Fee out of RCSSMSS Scheme			Repair & Maintenance to Equipments & Furniture	50680	
Tuition Fee [Grant]	15200		Software Maintenance expenses	60959	
Tuition Fee [Non-Grant]	<u>19322.5</u>	34522.5	Games & Sports Expenses	132000	
			Miscellaneous Expenses	13165	
To, Fees Collected From Student on Behalf of University			ECA Expenses	103282	
Annual Fee	10000		E-TDS Filing Expenses	3200	
Enrolment Fee	6175		Washing Allowances	3600	
E- Suvidha Fee	4100		Medical Examination Expenses	3210	
Environment Fee	<u>4350</u>		Yearly Affiliation Fee	6000	
	24625			607640.96	
TOTAL		36299307	TOTAL		33220750.00



Handwritten signature

TOTAL B. F.		36299307	TOTAL B. F.		33220750.00
Total	24625		Total	607640.96	
Medical Aid Fund	591		Continuation of Affiliation	16100	
Student Union Fee	410		Academic Audit Fee	20000	
NSS SELF FIN UNIT SCHEME	<u>610</u>	26236	Internet expenses	10652	
Welfare Fund	416		Cycle Stand Expenses	60000	
Uni. Games Fee	2060		College Garden Expenses	39840	
Ashawamedh Fee	2460		Uni. Examination Expenses	130535	
Deasaster Management Cell	820		Advertisement	19892	
Student Aid Fund	<u>5447</u>	11203	Website Expenses	<u>35647</u>	940306.96
			By, Fees paid to Gondwana University		
Immigration Fee	600		Annual Fees	72500	
Examination Fee	<u>398135</u>	398735	Enrolment	37350	
			University Games Fees	14500	
			Student Medical aid fund	2900	
			Desaster management Cell Fund	5800	
			Student Aid Fund	2900	
			Student Welfare Fund	2900	
			Student Union Fee	2900	
			Ashwmedh Fees	13920	
			E- Suvidha Fee	29000	
			University Examination Fee& Degree Fee	398135	
			Self Finance NSS Unit Fee	5800	
			Medical Form Fee	2900	
			Environment Fee	<u>5600</u>	597105
			Admi. & Exam. Fee Refunded to Student		23321
TOTAL RECURRING RECEIPTS		36735481	TOTAL RECURRING EXPENDITURE		34781482.96
NON RECURRING RECEIPTS	AMOUNT	AMOUNT	NON RECURRING EXPENDITURE	AMOUNT	AMOUNT
Provident Fund Contribution	1504000		BY, PURCHASE		
Professional Tax	85800		SOFTWARE Purchased	59531	
Lic Primium	1997099		Games & Sports Material	23230	
Income Tax	3412700		Lab. Equipment & Material	208418	
Loan Instalment of earner credit society	1486100		Equipment Purchased	118400	
Loan Instalment of SBI	232900		Furniture Purchased	<u>245510</u>	655089
DCPS	1274159		Paid to the Appropriate Authorities		
Nagari Bank Loan	1048000		GPF PAID TO STAFF	800000	
Group Insurance	12036		Provident Fund Contribution	1504000	
Flag Day Fund	10000		Professional Tax	85800	
GPF Withdrawn	<u>800000</u>	11862794	Lic Primium	1997099	
TO, OTHER RECEIPTS			Income Tax	3412700	
Uni. Examination Expenses A / C		231871	Loan Instalment of earner credit society	1486100	
Caution Money	25600		Loan Instalment of SBI	232900	
Physical Efficiency Test	1660		Nagari BankLoan	1048000	
Medical Examination Fee	1690		DCPS	1274159	
Cycle Stand Fee	<u>35090</u>	64040	Group Insurance	12036	
Amount Transfer To			FLAG FUND	<u>10000</u>	11862794
Non Grant Account	<u>150000</u>		Amount Transfer To		
Principal, SGM College, Kurkheda	<u>54600</u>		Non Grant Account	548766.5	
Dandakarnya Education Society, Gad	<u>70000</u>	274600	Principal, SGM College, Kurkheda	<u>5300</u>	554066.5
Total		12433305	Total		13071949.5



[Handwritten Signature]

TOTAL RECURRING RECEIPTS		36735481	TOTAL RECURRING EXPENDITURE		34781482.96
TOTAL NON-RECURRING RECEIPTS		12433305	TOTAL NON-RECURRING EXPENDITURE		13071950
OPENING BALANCE			OPENING BALANCE		
SBI ACCOUNT 11643200123	2143.14		SBI ACCOUNT 11643200123	70486.14	
BANK OF MAHA. 20246400090	474643.2		BANK OF MAHA. 20246400090	471812.08	
BANK OF INDIA 96422111000003	1475026		BANK OF INDIA 96422111000003	2724681.74	
CASH BALANCE	290.91	1952102.83	CASH BALANCE	476.41	3267456.37
TOTAL		51120888.83	TOTAL		51120888.83

CERTIFIED THAT THE FIGURES SHOWN IN THE ABOVE ACCOUNT AGREE WITH THE BOOKS OF ACCOUNT AND VOUCHERS MAINTAINED WHICH HAVE BEEN AUDITED BY ME AND ARE FOUND TO BE CORRECT.

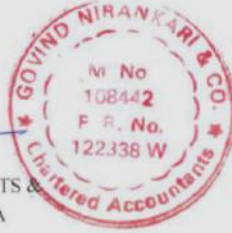
Date : 28/06/2020

Place : NAGPUR

PRINCIPAL

SHRI. GOVINDRAO MUNGHATE ARTS &
SCIENCE COLLEGE, KURKHEDA

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.



GOVIND L. NIRANKARI
CHARTERED ACCOUNTANTS
M. NO. 108442

2021

SHRI. GOVINDRAO MUNGHATE ARTS & SCIENCE COLLEGE, KURKHEDA DISTT- GADCHIROLI

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, GRANT-IN -AID			SALARY AND ALLOWANCES		
SALARY GRANT	37044383		Paid to Teaching Staff		
UNI. Level Award Received From UNI.	<u>5000</u>	37049383	Basic Pay	23487800	
Innovations Grant Received From NIF		80000	Dearness Pay	3992926	
To, Fees Collected from Student			House Rent Allowances	1895824	
Tution Fee	72800		Vehical Allowances	267760	
Identity card	18750		Tribal Allowances	366691	
Admission fee	2760		Special Pay	54000	
Game sport & races	13440		DA Arrears	262290	
Library Fee	11200		Arrears Pay Strike Period	842044	31169335
Extra curricular activities	4520				
College magazine	11350		Paid to the Non-teaching		
Labortary Fee	75498		Basic Pay	4041840	
Medical Examination form fee	<u>3790</u>	214108	Grade Pay	97200	
To, Fee Collected from Non Grant Section			Dearness Allowances	1594808	
Tution Fee	7789		House Rent Allowances	343376	
Identity card	1660		Vehical Allowances	59335	
Development Fund	4500		Tribal Allowances	100023	
Library Fee	2150		DA Arrears	56472	6293054
Game sport & races	1950		CHB Remuneration		49500
Medical Examination form fee	420		By, Rent & Taxes		
Extra curricular activities	950		Ground Leveling Expenses	128500	
Maintenance Fee	2200		Building Maintenance A / C	14610	
Admission fee	1250		Non- Agricultural Tax	11900	
Maintenance Fee	<u>91198</u>	114067	House Rent	<u>14462</u>	169472
To, Reimbursement of Fees out of GOI			By, College Library		
Tution Fee	146636		News Paper & Periodicals	55488	
Other Fee	631486	778122	Library Books	<u>77198</u>	132686
Examination Fee			CONTINGENCIES		
To, Reimbursement of Fees Out of GOI of Non-Grant			Stationary & Printing	63294	
Tution Fee	248168.5		Postage Stamps	328	
Other Fee	136857.5	385026	Telephone Bill	6812	
Examination Fee			Audit Fees	10000	
To, Reimbursement of Fee out of RCSMSSS Scheme			Bank Charges	4494.84	
Tution Fee [Grant]	4400		Electrical Expenses	52210	
Tution Fee [Non-Grant]	<u>11593.5</u>	15993.5	Travelling Expenses	11422	
To, Fees Collected From Student on Behalf of University			Repair & Maintenance to Equipments & Furniture	53925	
Annual Fee	14875		Software Maintenance expenses	87509	
Enrolment Fee	7800		Deseal For Generator	2080	
E- Suidha Fee	5900		Miscellaneous Expenses	10708	
Environment Fee	<u>5250</u>	33825	ECA Expenses	12555	
			E-TDS Filing Expenses	3200	
			Washing Allowances	3600	
			Yearly Affiliation Fee	6000	
			College Level Convocation Expenses	8075	336212.84
TOTAL		38636699.5	TOTAL		38150259.84



Handwritten signature or initials.

TOTAL B. F.		38636699.5	TOTAL B. F.		38150259.84
Total	33825		Total		
Medical Aid Fund	590		Continuation of Affiliation	12000	
Student Union Fee	600		Internet expenses	78518	
NSS SELF FIN UNIT SCHEME	870		Cycle Stand Expenses	52000	
Welfare Fund	585		College Garden Expenses	1350	
Uni. Games Fee	3000		Uni. Examination Expenses	35366	
Ashawamedh Fee	3600		Advertisement	8136	187370
Deasaster Management Cell	1170				
Student Aid Fund	4825	49065	By, Fees paid to Gondwana University		
			Annual Fees	100375	
Immigration Fee	100		Enrolment	41450	
Examination Fee	286919	287019	University Sports Fees	20075	
			Student Medical aid fund	4015	
			Desaster management Cell Fund	8030	
			Student Aid Fund	4015	
			Student Welfare Fund	4015	
			Student Union Fee	4015	
			Ashwmedh Fees	19272	
			E- Suvidha Fee	40150	
			University Examination Fee& Degree Fee	295114	
			Self Finance NSS Unit Fee	8030	
			Medical Form Fee	4015	
			Environment Fee	8650	561221
TOTAL RECURRING RECEIPTS		38972783.5	TOTAL RECURRING EXPENDITURE		38898850.84
NON RECURRING RECEIPTS			NON RECURRING EXPENDITURE		
Provident Fund Contribution	2577000		BY, PURCHASE		
Professional Tax	87400		SOFTWARE Purchased		
Lic Primium	1991747		Games & Sports Material	24325	
Income Tax	4350000		Lab. Equipment & Material	203870	
Loan Instalment of earner credit society	1484960		Equipment Purchased	132960	
Loan Instalment of SBI	240000		Furniture Purchased	45000	406155
DCPS	1457614		Paid to the Appropriate Authorities		
Nagari Bank Loan	1015500		GPF PAID TO STAFF		
Group Insurance	12036		Provident Fund Contribution	2577000	
Chief Minister Relief Fund	230146	13446403	Professional Tax	87400	
			Lic Primium	1991747	
TO, OTHER RECEIPTS			Income Tax	4350000	
Software Fee	63990		Loan Instalment of earner credit society	1484960	
Caution Money	28250		Loan Instalment of SBI	240000	
Physical Efficiency Test	2455		Nagari Bank Loan	1015500	
Medical Examination Fee	2460		DCPS	1457614	
Cycle Stand Fee	49920	147075	Group Insurance	12036	
Amount Transfer To			Chief Minister Relief Fund	230146	13446403
Non Grant Account			Amount Transfer To		
Principal, SGM College, Kurkheda	8500	8500	Non Grant Account	635870	
Dandakarnya Education Society, Gad			President DES Gadchiroli	353600	989470
			GOI		
			DSW Officer Excess GOI Refunded		29541
Total		38636699.5	Total		38150259.84



TOTAL RECURRING RECEIPTS		38972783.5	TOTAL RECURRING EXPENDITURE		38898850.34
TOTAL NON-RECURRING RECEIPTS		13601978	TOTAL NON-RECURRING EXPENDITURE		14871569
OPENING BALANCE			OPENING BALANCE		
BANK OF INDIA 96422111000003	2724681.74		SBI ACCOUNT 11643200123	88383.14	
BANK OF MAHA. 20246400090	471812.08		BANK OF MAHA. 20246400090	23657.08	
SAVING ACCOUNT 11643200123	70486.14		BANK OF INDIA 96422111000003	1959511.40	
CASH BALANCE	476.41	3267456.37	CASH BALANCE	246.41	2071798.0
TOTAL		55842217.87	TOTAL		55842217.87

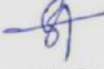
CERTIFIED THAT THE FIGURES SHOWN IN THE ABOVE ACCOUNT AGREE WITH THE BOOKS OF ACCOUNT AND VOUCHERS MAINTAINED WHICH HAVE BEEN AUDITED BY ME AND ARE FOUND TO BE CORRECT.

Date : 28/06/2021

Place : NAGPUR



 PRINCIPAL
 SHRI. GOVINDRAO MUNGHATE ARTS &
 SCIENCE COLLEGE, KURKHEDA
 PRINCIPAL
 Shri Govindrao Munghate Arts
 And Science College
 Kurkheda Dist-Gadchiroli




 GOVIND L. NIRANKARI
 CHARTERED ACCOUNTANTS
 M. NO. 108442
 21108442AAAAXM8121

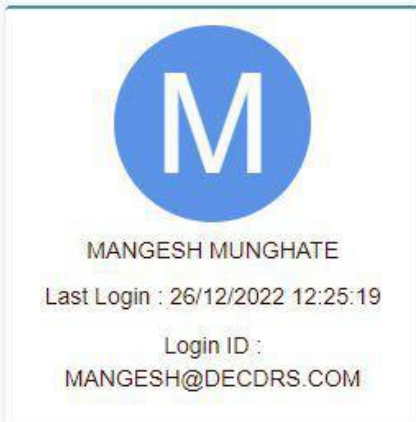
ERP

Document and Screen shots
of user interfaces of
each module reflecting the name of the
HEI.



Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

- AUTHORIZATION
- ACADEMIC
- ATTENDANCE
- PAYROLL
- ACCOUNT
- PASSWORD RESET
- LIBRARY



M

MANGESH MUNGHATE
 Last Login : 26/12/2022 12:25:19
 Login ID :
 MANGESH@DECDRS.COM

About Me

Counter No
3

Contact No.
9403238303

Email ID
mangesh86munghate@gmail.com

	STUDENTS 996		EMPLOYEES 13
	MALE 445		FEMALE 551
	OTHER STUDENTS 0		

My To Do Details

Date	Description	Action

Recent Activity

- 20/12/2022-14:42:36-117.222.50.119 -UPDATE
- 12/12/2022-15:50:56-117.222.46.106 STUDENT TC-UPDATE
- 12/12/2022-15:49:21-117.222.46.106 STUDENT TC-UPDATE
- 28/11/2022-17:01:19-59.94.220.88 STUDENT TC-UPDATE
- 23/11/2022-15:19:44-59.94.219 STUDENT TC-UPDATE
- 17/11/2022-14:54:41-59.94.217 -UPDATE
- 16/11/2022-15:28:53-59.94.217.227 -UPDATE
- 14/11/2022-12:34:48-59.94.221.245 STUDENT SHORT INFORMATION-UPDATE
- 14/11/2022-11:48:22-59.94.221 STUDEN

Support Help Favourite Shortcuts To Do ToU

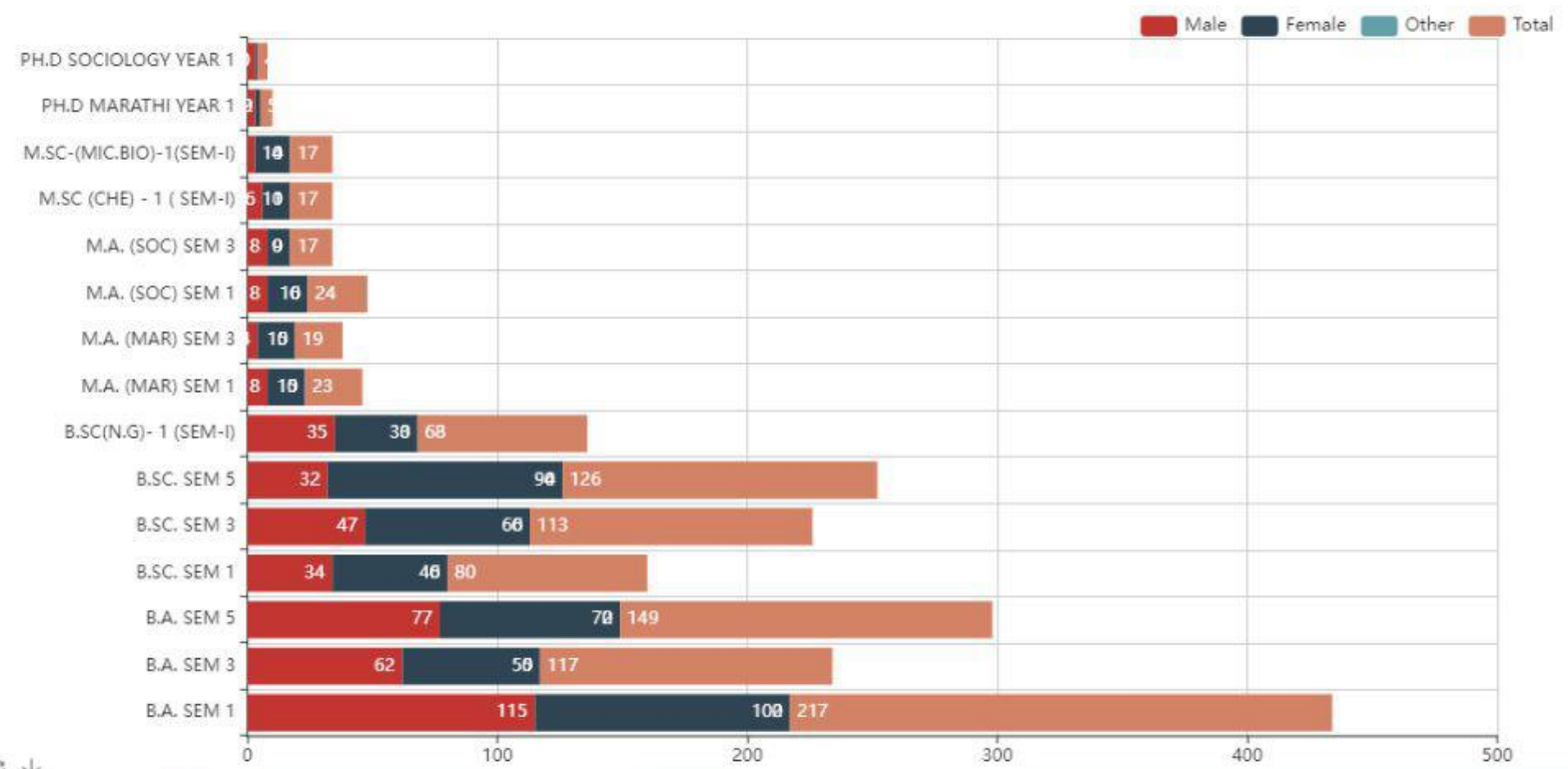
Hello, MANGESH MUNGHATE
 Session: 2022-2023
 Working Date: 26/12/2022
 Counter: 3
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Search Menu
 Master

Add To Favourite

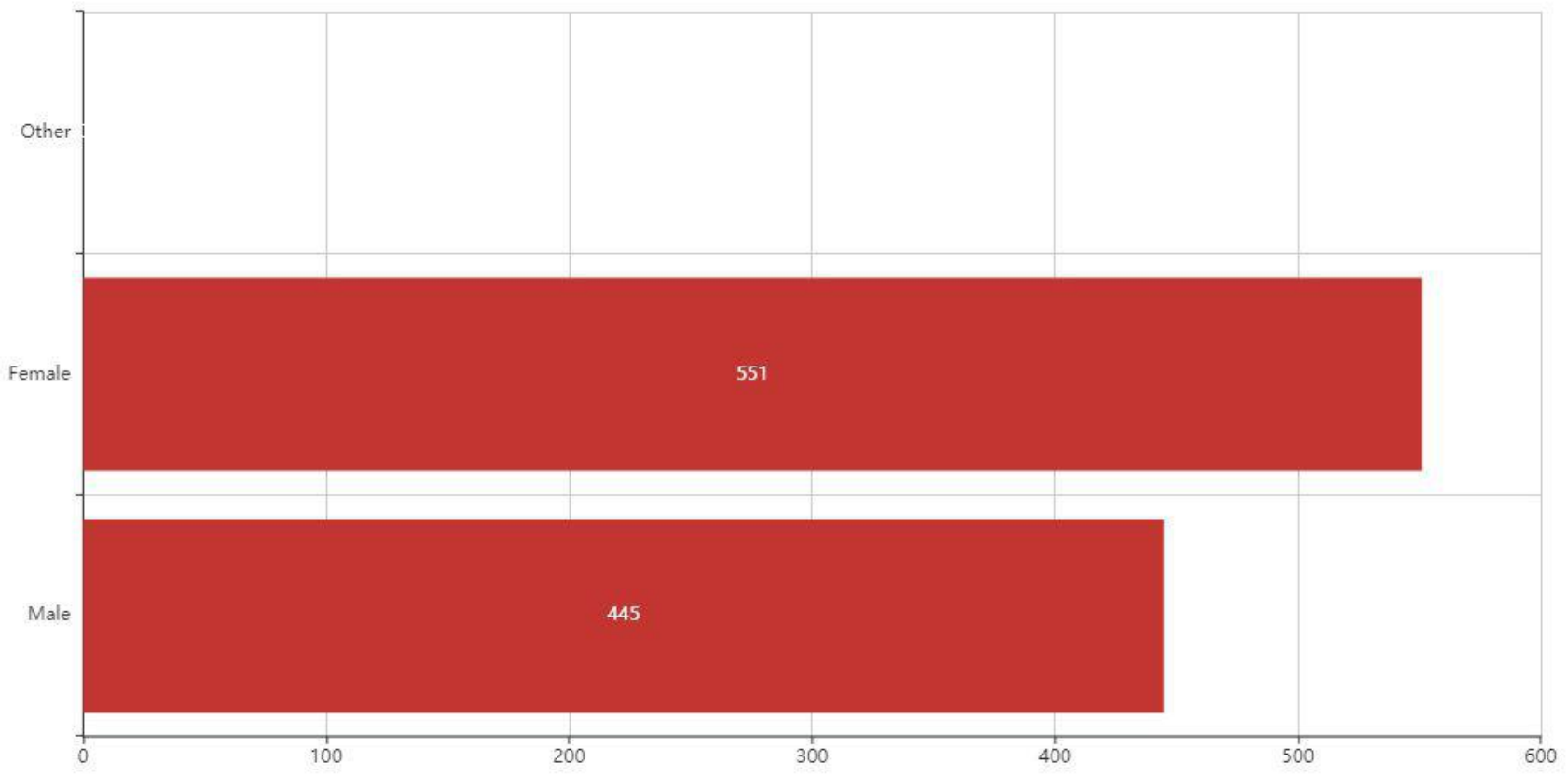
DashBoard

Coursewise Student Strength

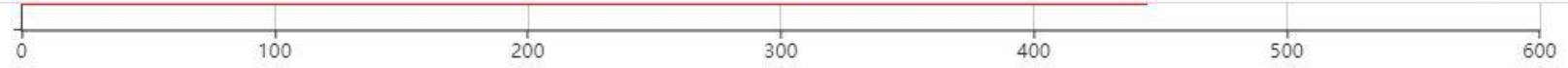




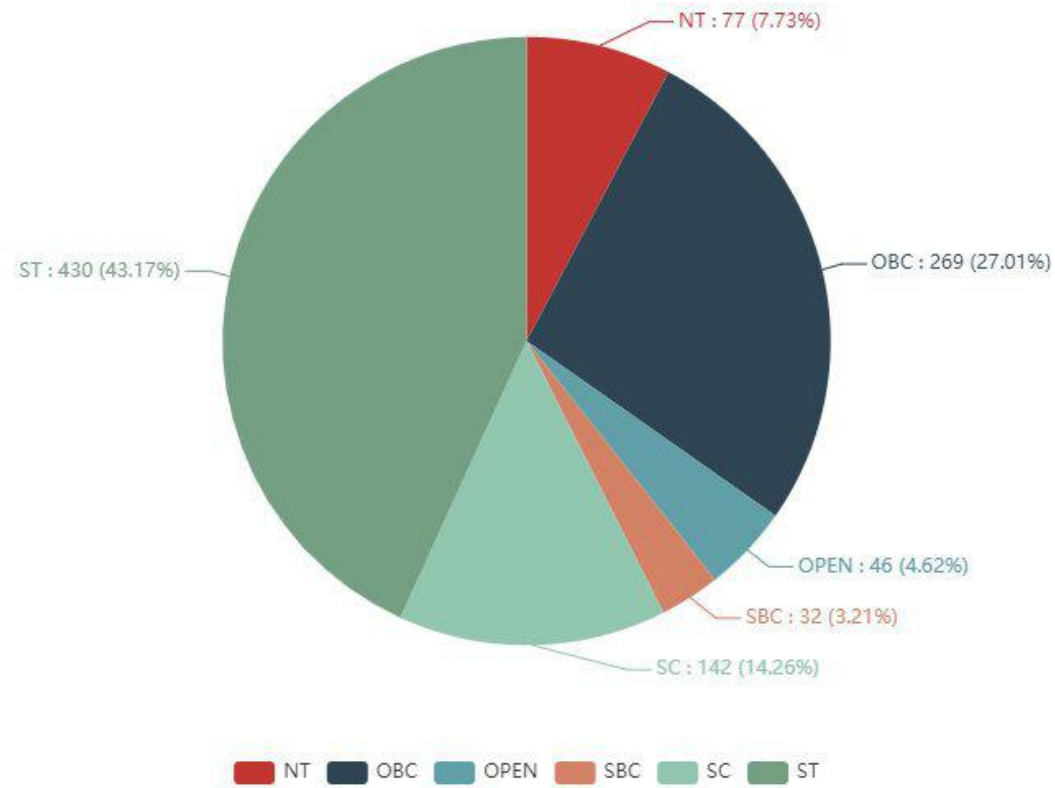
Genderwise Student Strength



- Settings
- Help
- Favourite
- Shortcuts
- Top



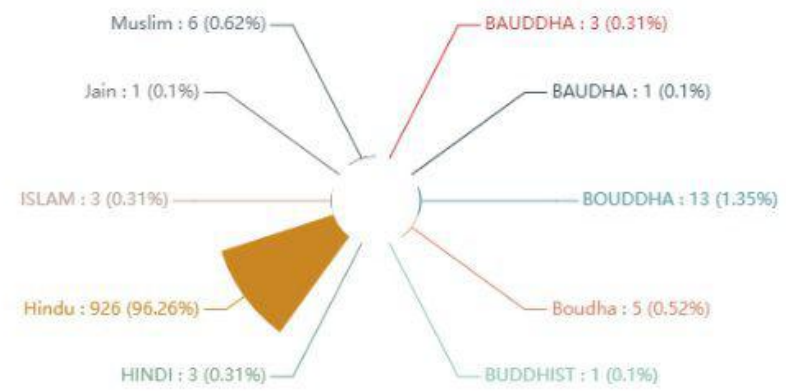
CasteCategorywise Student Strength



- Settings
- Help
- Favourite
- Shortcuts
- ToU


NT OBC OPEN SBC SC ST

Religionwise Student Strength



BAUDDHA BAUDHA BOUDDHA Boudha BUDDHIST HINDI Hindu ISLAM Jain Muslim

- Settings
- Help
- Favourite
- Shortcuts
- ToU



Hello, MANGESH MUNGHATE

Session: 2022-2023

Working Date: 26/12/2022

Counter: 3

v2.0.2 (Release Notes)

- Search Menu
- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report

Add To Favourite

Add New Record

Year

Action	Year Definition
<input checked="" type="checkbox"/>	FIRST YEAR
<input checked="" type="checkbox"/>	SECOND YEAR
<input checked="" type="checkbox"/>	THIRD YEAR
<input checked="" type="checkbox"/>	FOURTH YEAR
<input checked="" type="checkbox"/>	FIFTH YEAR
<input checked="" type="checkbox"/>	SIXTH YEAR
<input checked="" type="checkbox"/>	SEVENTH YEAR
<input checked="" type="checkbox"/>	EIGHT YEAR
<input checked="" type="checkbox"/>	NINTH YEAR
<input checked="" type="checkbox"/>	TENTH YEAR


Settings

Help

Favourite

Shortcuts

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Hello, MANGESH MUNGHATE
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Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

Search Menu

- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report

Add To Favourite

Society Wise MIS Report

Note : * Marked Is Mandatory !

From Date 

To Date 

Option * 

 Report  Cancel




Help

Favourite

Shortcuts

ToU



Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

Search Menu


- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report

[Add To Favourite](#)

Daily Collection Register

Report Format *	<input checked="" type="radio"/> Detailed	<input type="radio"/> Short	Counter	<input checked="" type="radio"/> All	<input type="radio"/> Selected	<input type="radio"/> Particular
	<input type="radio"/> Summary	<input type="radio"/> Summary Tran. Wise	Courses	<input checked="" type="radio"/> All	<input type="radio"/> Selected	<input type="radio"/> Basic Course
	<input type="radio"/> Summary Tran. Course Wise	<input type="radio"/> Summary Tran. Basic Course Wise	Receipt Status	<input checked="" type="radio"/> With Cancelled	<input type="radio"/> Without Cancelled	
	<input type="radio"/> DCR Details Demand Wise		Feeheads	None selected ▾		
Session *	2022-2023 ▾		Date From *	26/12/2022		
Receipt Type *	Please Select ▾		Date To *	26/12/2022		
Receipt Book Name *	Please Select ▾		Format Type	60 Heads ▾		
Counter Type	Please Select ▾					
Transaction Type	Please Select ▾					

[Report](#) [Cancel](#) [Excel Export](#)



Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
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v2.0.2 (Release Notes)

- Search Menu
- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report

Payment Gateway Transactions Report

Note: * Mark Is Mandatory !

Search Criteria Name Student Id Transaction Id

Enter minimum 3 letters of student name

[Report](#) [Cancel](#) [Export To Excel](#)


Settings

Help

Favourite

Shortcuts

ToU



Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

Search Menu

- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report

Add To Favourite

Online Transaction Report

Note: * Mark Is Mandatory !

Cash Book

From Date *

To Date *

Export To Excel Report Cancel


Settings

Help

Favourite

Shortcuts

ToU



Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

Search Menu

- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report

Add To Favourite

Challan Details

Note : * Marked Is Mandatory !

Session *

Course

Chalan Date

Show Export To Excel Cancel

Settings

Help

Favourite

Shortcuts

ToU



Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

- Search Menu 🔍
- Master <
- Pre Admission <
- Transaction <
- Student Reports <
- Fees Reports <
- Society Reports <
- Setting <
- Graphical Report <

☰ Add To Favourite

Demand Report

Note : * Marked Is Mandatory !

Session *

Course *


Date From

Date To

Report Format *

- ⚙️
- Help
- Favourite
- Shortcuts
- ToU

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Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

🔄

Search Menu 🔍

- Master <
- Pre Admission <
- Transaction <
- Student Reports <
- Fees Reports <
- Society Reports <
- Setting <
- Graphical Report <

Bulk Receipt Reprint

Note : * Marked Is Mandatory !

Session *

Receipt Book

Course

Counter

Receipt Type

Receipt Status

From Date * 📅

To Date * 📅

[Report](#) [Cancel](#)

⚙️

[Help](#)

[Favourite](#)

[Shortcuts](#)

[ToU](#)



Hello, MANGESH MUNGHATE
Session: 2022-2023
Working Date: 26/12/2022
Counter: 3
v2.0.2 (Release Notes)

- Search Menu
- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report

Add To Favourite



Bulk Receipt Reprint

Note : * Marked Is Mandatory !

Session * 2022-2023

Receipt Book DEGREE COLLEGE

Course B.A. - 1 (SEM-I)

Counter 10

Receipt Type Cash/Bank Receipt

Receipt Status Without Cancel

From Date * 01/12/2022

To Date * 26/12/2022

Report Cancel

- Settings
- Help
- Favourite
- Shortcuts
- ToU

Hello, MANGESH MUNGHATE
 Session: 2022-2023
 Working Date: 26/12/2022
 Counter: 3
 v2.0.2 (Release Notes)

Search Menu

- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report
- JD Reports
- Import Excel Data

Add To Favourite

Daily Collection Register

Report Format *

Detailed Short

Summary Summary Tran. Wise

Summary Tran. Course Wise Summary Tran. Basic Course Wise

DCR Details Demand Wise

Counter All Selected Particular

Courses All Selected Basic Course

Receipt Status With Cancelled Without Cancelled

Feeheads None selected

Date From * 26/12/2022

Date To * 26/12/2022

Format Type 60 Heads

Session * 2022-2023

Receipt Type * ADMISSION,NEXT INSTALLMENT,OTHER FEES

Receipt Book Name * DEGREE COLLEGE

Counter Type Counter

Transaction Type CASH


Report Cancel Excel Export

Help

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Add To Favourite

Import ACS Standard Fee

Note : * Marked Is Mandatory !

Cashbook*

Basic Course*

Export Excel Cancel

Select File.*

Verify And Import Excel Data


Settings

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Add To Favourite

Student Strenght Dashboard

Institute *

SHRI GOVINDRAO MUNGHATE AR

Session *

2022-2023

Cancel




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Add To Favourite

Merit List Quota

Note: * Mark Is Mandatory !

Quota Name*

Quota Percent

Quota Type *

Serial No. *

Active Check If Active

Show 10 entries Search:

ACTION	QUOTA NAME	PERCENTAGE	ACTIVE STATUS
No data available in table			

Showing 0 to 0 of 0 entries


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Add To Favourite

University Exam List Report

Note: * Marked Is Mandatory !

Session*	<input type="text" value="2022-2023"/>	Course/Year/Standard*	<input type="text" value="Select Course"/>
Receipt Book*	<input type="text" value="Select Receipt Book"/>	From Date	<input type="text" value="Select From Date"/>
Fee Head*	<input type="text" value="None selected"/>	To Date	<input type="text" value="Select To Date"/>
Basic Course/Branch*	<input type="text" value="Select Basic Course"/>	Order By*	<input type="text" value="FName+MName+LName"/>

Settings

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रजि.नं.एफ.१८०/७२

दंडकारण्य

शैक्षणिक व सांस्कृतिक विकास संशोधन संस्था
गडचिरोली.

अध्यक्ष

प्राचार्य डॉ.राजू गो.मुनघाटे

'चैत्रबन', चामोशी मार्ग,
गडचिरोली- ४४२६०५ (म.रा.)

☎(०७१३२)-२३२७७५

जावक क्र. DECSG/ 528.

दिनांक : 21-07-2017

To
Principal
Shri Govindrao Munghate Arts and Science College,
Kurkheda.

Subject: Approval to e- governance policy of the college.

Ref.: Your letter, dated 18-07-2017.

Sir

In context to above mentioned subject, the e-governance policy adopted by the college, this matter was placed before the Governing council in its meeting held on 16-07-2017. After the detail discussion the policy was approved by the Governing council unanimously by all the members. This is for your perusal.

Yours truly

(Dr. Pramod G. Munghate)

Secretary

SECRETARY

Dandakaranya Educational & Cultural
Development Research Institute.
Gadchiroli.



**Shri Gobindrao Munghate
Arts & Science College,
Kurkheda.**

E-GOVERNANCE POLICY



Shri Govindrao Munghate Arts & Science College, Kurkheda.

E-GOVERNANCE POLICY

Preamble

Government of India (GoI) aims to make all Government services accessible to the common man in his locality and ensure efficiency, transparency & reliability of such services at affordable costs; In addition to this, GoI Endeavor's to provide services to all other stakeholders like public agencies and their employees and business communities. To meet this objective, there is a need to cooperate, collaborate and integrate information across different departments. Government systems characterized by islands of legacy systems using heterogeneous platforms and technologies and spread across diverse geographical locations in varying state of automation to make this task very challenging.

There is a need to identify Open Standards for the consistent, standardized and reliable implementation of e-Governance solutions which meet laid down objectives of the Policy, while selecting Open Standards due consideration will be given to functional and technical requirements and maturity of the standard.

The "Policy on Open Standards for e-Governance" (here after referred to as "Policy") provides a set of guidelines for identifying such Open Standards.

1. Short Title and Description

1.1 This policy will be called as, :- e-Governance Policy of SGM College

1.2 This Policy applicable to Teaching staff, Non-teaching staff, Students, Alumni, Stakeholder, MOU Institution etc.

2. Definition

This policy includes the definition related to following various acts like

- A. UGC act 1954**
- B. Maharashtra Public University Act 2016**
- C. The Whistle Blower Policy Act**
- D. RTI Act 2005**
- E. The Personal Secret Act**
- F. Anti-Ragging Regulation**
- G. Sexual Harassment Act**
- H. Indian Pinal Code**
- I. Criminal Procedure Code**
- J. Bombay Public Trust Act**
- K. Assessment and Accreditation Agency Regulation**
- L. data collection Act**

3. Authorities

A. Governance Policy Drafting Committee

Sr. No.	Name	Designation	Signature
1	Dr. Abhay B. Solunke	Chairman	
2	Dr. Narendra T. Arekar	Member	
3	Dr. Vivek D. Murkute	Member	
4	Dr. Gunwant Wadpalliwar	Member	
5	Dr. Sandip N. Niwadange	Member	
6	Dr. Rakhi B. Shambharkar	Member	

Various Authorities and their designations:

3.1 Principal: Dr. Raju G. Munghate

3.2 Vice principal: Mr. Pisaram S. Khope

3.3 IOAC coordinator: Abhay Solunke

3.4 ARII coordinator: Dr. Bhaskar V. Tupte

3.5 NIRF coordinator: Nikesh V. Lokhande

3.6 NDLI club secretary: Dr. Anil A. Bhoyar

3.7 NSS coordinator: Dr. Gunwant g. wadpalliwar

3.8 Vidyanjali/KAPILA/YUKTI: Dr. Abhay B. Solunke

3.9 Unnat Bharat abhiyan coordinator: Dr. Deepak S. Bansod

3.10 IIC convener: Dr. Abhay B. Solunke

3.11 IPR convener: Dr. Gunwant G. Wadpalliwar

4. Duties and powers of Authorities: The powers and duties of the various authorities will be as per the UGC Norms and the acts of state government.

4.1 chairman of e governance committee: The Principal will be the administrative chairman of the e-governance committee.

5. Procedure of appointment of chairman: The chairman of the policy drafting will be appointed from amongst the staff by the Principal in consultation with the College development council.

6. Grievance: The e-grievance committee will be formed as per the guidelines of the UGC. The head of the e-grievance committee will be appointed for the period of three years as per the seniority amongst the staff.

6.1 E grievance committee

Sr.No	Name	Designation	Signature
1	Dr. Raju G. Munghate	Chairman	
2	Dr. Pisaram S. Khope	Secretary Member	
3	Dr. Dashrat D. Ade	Member	
4	Dr. Rakhi B. Shambharkar	Teaching staff Womens representative	
5	Mrs. Usha Gajbhai	Non-Teaching Staff Women's representative	
6	Mr. Mangesh Munghate	Junior Clerk	
7	Dr. Satish Gogulwar	External Expert	

7. Objectives:

- Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smartboards, Projectors, etc.
- To establish a fully automated Library.

8. Policy:

1. In order to provide a simple and efficient system of administration in the Institution, we have decided to adopt and implement e-governance in our maximum activities.
2. The Institution that embraces e-governance for uninterrupted access to data for better decision making at various levels of the organization.

The College decides to make the following policies and procedure:

Area of Implementation:

1. Website & Social Media
2. Student Administration
3. Internal & External Examinations
4. Library
5. Communication
6. Alumni

Website & Social Media

The website of the college should be constantly updated keeping in view the new changes. The website should serve as a mirror of the college activities and make all activities information, important information, etc. easily available. The website is hosted and deployed by a third party on a secure platform. At the same time, the existing staff should be trained and the persons who will be responsible for website administration and updating at the college level should be identified. Important information and success will be posted on social media.

Student Admission

An open and transparent strategy is adopted for the admission process which is further strengthened by the ethical practices and rules laid down by Gondwana University Gadchiroli. The college brings its own brochure which is displayed on the website with guidelines for the admission process. An admissions portal will be used to manage college admissions. The number of students applying for each course, withdrawals, deposit of fees, all these should be managed only through this portal. To get admission in the college, students have to submit a separate online application and for that they have to use online software through the admission coordinator.

Internal & External Examinations

It is mandatory to take the exam online as per the instructions of the university. Filling the examination form, re-evaluation form, photocopy form, drawing the hall ticket, drawing the examination question paper, uploading the marks etc. all have to be done online. Extreme secrecy and confidentiality must be maintained while handling the exam and work must be

done with utmost care and caution. The examination coordinator is required to supervise the entire examination process under the guidance of the college principal. Regular student performance updates should be maintained and parents should be notified.

Library

The College has maintained its academic excellence by maintaining a well-equipped library. The college will add more and more e-learning resources for the benefit of teachers and students. The college should continue to subscribe to new journals and books on a regular basis. Recommendations are sought from teachers and students when subscribing to e-resources. To increase the knowledge database, teachers can apply for books by different authors for the subjects they are teaching.

Communication

Regular updates about student to be communicated with respect to Student on Fees, college updates & other academic matters.

Alumni

To strengthen our alumni relationship, a separate alumni page will be created on the website to provide registration, college alumni, feedback and many other aspects. Alumni Association should be consulted for regular updates and database management.

ICT TOOLS

Hardware Infrastructure

- The College to ensure that it has adequate number of desktops and laptops for students and staff.
- Computers and printers to be made available in the administrative block.
- Projectors and other multimedia devices to be provided in the auditorium, classrooms, seminar rooms and laboratories.
- The infrastructure to be complemented by Intercom, computer networking devices, scanners and interactive teaching board/smart board etc.

Software Infrastructure

- The College to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.