

Manoharbai Shikshan Prasarak Mandal Armori's



**MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE ARMORI**

**Dist. Gadchiroli (Maharashtra) 441 208**

**Affiliated to Gondwana University, Gadchiroli.**

**Re-accredited by NAAC 'A' with 3.02 CGPA**

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## SELF STUDY REPORT

2016~2017 to 2020~2021

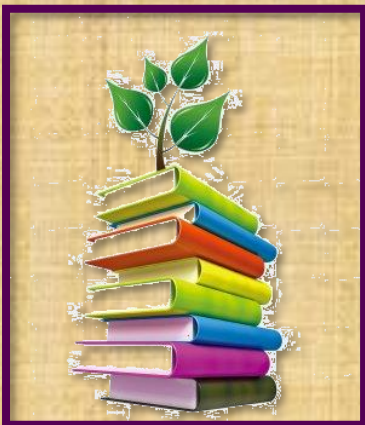
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## CRITERION – VI

### Governance, Leadership and Management

**METRIC NO: ~ 6.2.3**

**METRIC NAME: ~ Implementation of e-governance in areas of operation**



Web: - [mgcollegearmori.ac.in](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558

**ACADEMIC**

**YEAR**

**2020-2021**

## Audited Utilization Statements Grant 2020-2021 (Highlighted Software Maintenance Charges)

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR 440015  
PHONE NO. 2283404

### MAHATMA GANDHI ARTS & SCIENCE & LATE N.P.PANJAWANI COMMERCE COLLEGE, ARMORI

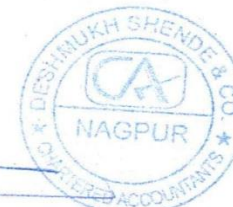
DIST:GADCHIROLI

Receipts & Payments Account for the year ending 31st March 2021

	RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,				BY,		
<b><u>Recurring/Direct Receipts</u></b>				<b><u>Recurring/Direct Expenditure</u></b>		
<b><u>Grant-in-aid</u></b>				<b><u>Salaries paid to Teaching staff</u></b>		
Salary Grant		52,572,924.00		Basic Pay	34,527,892.00	
Arrears Grant		499,831.00		AGP	245,000.00	
CHB Teacher Salary 18-19		469,840.00		Extra Principal HRA	16,800.00	
CHB Teacher Salary 19-20		160,000.00	53,702,595.00	DA	6,703,062.00	
				HRA	2,810,616.00	
				Tribal Allowance	524,891.00	
<b><u>Fees collected from Students</u></b>				Transport Allowance	408,245.00	
Tuition fees		47,279.00		Special Pay (Principal)	54,000.00	
Library fees		11,780.00		DA Arrears	428,508.00	45,719,014.00
Admission fees		2,400.00				
Games & Sports fees		14,153.00		<b><u>Salaries paid to Non-Teaching staff</u></b>		
Extra Curricular Activities Fee		3,775.00		Basic Pay	4,028,080.00	
Bonafied Certificate fees		100.00		AGP	192,100.00	
College Magazines fees		10,520.00		DA	2,460,248.00	
Cycle Stand Fees		22,640.00		HRA	367,614.00	
Physical efficiency fees		2,080.00		Tribal Allowance	116,902.00	
I-Card fees		28,525.00		Transport Allowance	72,000.00	
Students Aid Fund		3,120.00		DA Arrears	71,322.00	7,308,266.00
Other fees		3,405.00				
Students Insurance		9,064.00		CHB Teacher Salary 18-19		275,200.00
College Service Charges		30.00		CHB Teacher Salary 19-20		197,000.00
Test exam fees		45,280.00				
Medical Exam fees		2,040.00		Salary Grant Refunded to J.D.		718,986.00
Bhookamp fees		990.00				
College Development fees		800.00		<b><u>College Library Exp.</u></b>		
College E-Suvidha fees		96,751.00		Newspapers & Periodicals	52,164.00	
Laboratory fees		63,094.00	367,826.00	Library Books	31,900.00	84,064.00
<b><u>Fees collected on behalf of University</u></b>				<b><u>Contingencies :-</u></b>		
Uni. Convocation fees		1,200.00		Stationery	24,785.00	
Uni. Exam fees (UG)		251,546.00		Printing	14,438.00	
Uni. Annual fees		12,875.00		Postage	1,018.00	
Uni. Students Aid Fund		520.00		Audit fees	6,000.00	
Uni. Medical Aid Fund		515.00		College test exam exp.	4,000.00	
Uni. Students Welfare Fund		515.00				



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli



Uni. Students Union fee	515.00	
Uni Sport & Cultural fees	2,575.00	
Uni. Exam Late fee	1,131.00	
Uni. NSS Unit fee	960.00	
Uni.Enrollment fees	3,022.00	
Uni.Disarter Management fees	980.00	
Uni.Ashwamegh Fees	3,090.00	
Uni. Practical Exam fee UG	24,413.00	
Uni. E-Suvidha fee (E-Mail ID)	5,150.00	
Uni. Excess Fees	2,020.00	
Uni. Enviroment fees (Second year)	7,200.00	
Uni. Medical Checkp form fee	515.00	
	<u>318,742.00</u>	

Bank Commission	5,204.68	
Lab Material	2,773.00	
Refreshment	465.00	
Miscellaneous	2,170.00	
Travelling	14,210.00	
Telephone	39,912.00	
NSS exp.	2,650.00	
Income Tax consultancy charges	5,340.00	
Repairs & Maintenance	350.00	
NAAC exp.	2,000.00	
Uni.Continuation Affiliation fee	28,000.00	
	<u>153,315.68</u>	

**Extra Curricular Activities :-**

Functions & Festivals		1,344.00
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**Fees Paid to University :-**

Uni.Exam fees (UG/PG)	269,899.00	
Uni. Union Fees	5,770.00	
Uni. Enrolment Fees		
Uni. Annual Fees	144,250.00	
Uni. Students Welfare Fund	5,770.00	
Uni. Ashwamedgh fees	27,696.00	
Uni.Exam Late fees	1,851.00	
Uni.Students Aid fund	5,770.00	
Uni. E. Suvidha Fee	57,700.00	
Uni. Envjorment fees (Second year)	7,460.00	
Uni. Convocation fees	900.00	
Uni.Disarter Management fees	11,540.00	
Uni. NSS Unit fee	11,540.00	
Uni. Medical aid fund	5,770.00	
Uni. Practical Exam fee UG	1,220.00	
Uni. Excess Fees	28,850.00	
Uni. Medical Checkp form fee	5,770.00	
	<u>591,756.00</u>	

TOTAL RECURRING RECEIPTS

54,389,163.00

TOTAL RECURRING EXPENDITURE

55,048,945.68



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Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli



*(Signature)*

**NON RECURRING RECEIPTS****Staff Contributions**

GPF	1,500,000.00
PT	116,800.00
Group Accidental Insurance	15,222.00
LIC	1,751,394.00
DCPS	1,791,906.00
CM Covid-19 Fund	112,248.00
GSLI	29,993.00
Income Tax	5,944,900.00
NUTA Teaching Fund	8,400.00
Staff Welfare Fund	9,080.00
Non Teaching Union Contribution	8,650.00
MG Sahakari Pat Sanstha	11,659,688.00

**GPF Final Withdrawal****Other receipt**

Caution Money	15,150.00
G.S.L.I. Final Claim	428,901.00

**Other Incomes**

Reserch Project Advance	356,040.00
Gondwana	27,307.00
Indian Academy of Science	1,000.00
Interest on Bank A/c	33,760.00
Uni. Practical Centre Exam Exp	58,728.00

**Amount transferred from**

G.O.I. Scholarship A/c	1,000,000.00
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**Salary Advance Recovered**

Shri. D. G. Hemke	2,000.00
Shri. H. P. Magare	10,000.00
Shri. K. D. Ramteke	10,000.00
Shri. K. M. Kuthe	10,000.00
Shri. L. F. Nimje	6,000.00
Shri. M. G. Tagade	6,000.00
Shri. P. L. Dadmal	6,000.00
Shri. P. N. Ganvir	10,000.00
Shri. R. K. Inkane	10,000.00
Shri. R. J. Hemke	6,000.00
Shri. S. G. Thakre	6,000.00

**TOTAL NON RECURRING RECEIPTS :****30,557,091.00****TOTAL OF NON RECURRING EXPENDITURE :****29,691,347.98****NON RECURRING EXPENDITURE****Purchase of :-**

Equipments	92,010.00
Office Software	113,540.00
Library Software	31,270.00

**Other Exp. :-**

Safety Insurance Students	36,570.00
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**Staff Contributions :-**

GPF	1,500,000.00
PT	116,800.00
Accidental Insurance	15,222.00
LIC	1,751,394.00
DCPS	1,791,906.00
CM Covid-19 Fund	112,248.00
GSLI	29,993.00
Income Tax	5,944,900.00
NUTA Teaching Fund	8,400.00
Staff Welfare Fund	9,080.00
Non Teaching Union Contribution	8,650.00
MG Sahakari Pat Sanstha	11,659,688.00

**GPF Final Payment****Other Payments**

G.S.L.I. Claim	428,901.00
Reserch Project Expenses	296,700.00
Return to RBI	29,423.98
Uni. Practical Centre Exam Exp.	58,728.00

**Advance Paid to**

Shri. H. P. Magare	10,000.00
Shri. K. D. Ramteke	10,000.00
Shri. K. M. Kuthe	10,000.00
Shri. P. N. Ganvir	10,000.00
Shri. R. K. Inkane	10,000.00



Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli

TOTAL RECURRING RECEIPTS  
TOTAL NON RECURRING RECEIPTS  
TOTAL RECEIPTS

54,389,163.00  
30,557,091.00  
84,946,254.00

TOTAL OF RECURRING EXPENDITURE  
TOTAL OF NON RECURRING EXPENDITURE  
TOTAL EXPENDITURE

55,048,945.68  
29,691,347.98  
84,740,293.66

Opening Balance

Cash in hand 29.00  
With the Bank  
With Bank of India A/c 7050 117.90  
With Bank of India A/c 5 157.27  
With Bank of India A/c 4830 28,753.98  
With Bank of India A/c 9370 1,932.95  
With CDCC A/c 134 22,003.50  
With Bank of India A/c 3005 112,954.60  
With Bank of India A/c No 5238 319,531.16  
With Bank of Mah. A/c 20235500665 744,726.30

Closing Balance

Cash in hand 29.00  
With the Bank  
With Bank of India A/c 7050 117.90  
With Bank of India A/c 5 157.27  
With Bank of India A/c 9370 1,932.95  
With CDCC A/c 134 22,003.50  
With Bank of India A/c 3005 112,954.60  
With Bank of India A/c No 5238 1,038,210.88  
With Bank of Mah. A/c 20235500665 260,760.90

1,230,206.66

1,436,167.00

TOTAL RS : 86,176,460.66

TOTAL RS : 86,176,460.66

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

NAGPUR :

DATED : THE 31th July, 2021



(S.W.DESHMUKH)  
Partner  
M.NO. 037778  
UDIN-21037778AAAAOW5405



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli

## Audited Utilization Statements Non-Grant 2020-2021 (Highlighted Software Maintenance Charges)

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD  
NAGPUR - 440 015.  
PHONE NO. 2283404

MAHATMA GANDHI ARTS, SCIENCE & LATE N.P COMMERCE COLLEGE, ARMORI, DIST: GADCHIROLI

### NON-GRANT BASIS ACCOUNT

Receipts and Payments Account For The Year Ending 31st March, 2021

		AMOUNT RS	AMOUNT RS			AMOUNT RS	AMOUNT RS
RECEIPTS				PAYMENTS			
To,				BY,			
<b>Fees collected from Students</b>				Salary Paid to Staff			491,800.00
Extra Curri. Fees	5,350.00			<b>Contingencies :-</b>			
Less: Refunded	250.00	5,100.00		Advertisement	25,360.00		
Test Exam fees	25,120.00			Miscellaneous	6,697.00		
Less: Refunded	80.00	25,040.00		Printing( I. Card)	10,100.00		
Tuition fees	474,382.00			Extra Curricular Activity Exp.	2,415.00		
Less: Refunded	8,664.00	465,718.00		Electricity charges	11,980.00		
Laboratory fee		96,749.00		Cleaning exp	16,630.00		
Student Aid fund	3,810.00			Function & Festivals	22,250.00		
Less: Refunded	200.00	3,610.00		Refreshment	2,831.00		
Computer science tuition fee	266,700.00			Stationery	9,286.00		
Less: Refunded	3,200.00	263,500.00		Affiliation fee	6,000.00		
Library Due		32,770.00		Audit Fee	6,000.00		
Games & Sports fees	10,330.00			Subscription	5,284.00		
Less: Refunded	450.00	9,880.00		Repairs & Maintenance	75,800.00		
Maintenance fee		600.00		Building Repairs & Maintenance	346,246.00		
Bonafied Certificate fees		4,290.00		Laboratory exp	32,622.00		
Bhukamp Fee		480.00		Bank Commission	27,756.60		
Cycle Stand Fees	12,600.00			Telephone & Internet	6,467.00		
Less: Refunded	20.00	12,580.00		Printing	11,994.00		
Physical efficiency fees	1,325.00			Printing(Prospectus)	23,000.00		
Less: Refunded	40.00	1,285.00		White wash exp	213,213.00		
I-Card fees	15,669.00			Software Maintenance Charges	85,397.00		
Less: Refunded	40.00	15,629.00		Donation	100.00		
				Architect fee	32,000.00		
				Postage & Telegram	106.00		
				Honorarium	10,000.00		
				Electric material	14,394.00		
				Transport exp	750.00		
				Travelling	42,720.00		
							1,047,398.60



Principal  
Mahatma Gandhi Arts  
Science & Late  
N.P. Commerce College,  
Armori, Dist. Gadchiroli



Other fees		255,414.00
College E-Suvidha fee		60,100.00
Botany Lab Dues		2,700.00
Chemistry Lab dues		13,320.00
Computer Lab dues		16,230.00
Geography Lab dues		10.00
Home Economics Lab Dues		40.00
Geology Lab dues		11,160.00
Microbiology Lab Dues		23,910.00
Physics lab dues		3,600.00
Zoology Lab dues		11,770.00
Games Due		25,750.00
Magzine fee	4,480.00	
Less: Refunded	200.00	4,280.00
Library fee	13,263.00	
Less: Refunded	550.00	12,713.00
Microbiology Tuition fee	664,700.00	
Less: Refunded	6,000.00	658,700.00
Development fees		600.00
Excess fee		1,930.00
PHD Admission fee		28,000.00
Online Registration fee		145,900.00
PHD Annual fees		108,000.00
PHD Processing fees		6,000.00
Admission fee		325.00
NSS Due		12,910.00
Test exam due		240.00
Medical exam fee	1,030.00	
Less: Refunded	45.00	985.00
Cultural fee		38,380.00

**Other receipts**

College Development Fund		68,800.00
Interest On Bank Account		256,278.00
Donation		311,823.00
Miscellaneous Receipts		60.96
Student Insurance		6,753.00
Asumni Membership fees		260.00
Sale of Raddi		16,828.00
Prizes		5,000.00



Principal  
 Mahatma Gandhi  
 Science & Arts  
 N P Commerce College,  
 Armeri, Dist - Gadchiroli

**Purchase of**

CCTV	21,450.00	
Furniture & Equipments	255,317.00	276,767.00

**Other Payments**

Student Insurance	6,117.00	
Govt. Medical Dept Examination exp	23,003.00	
Coution money	30.00	
Uni.New College/ Faculty Proposal Fr	50,000.00	79,150.00

**Fees Paid to University :-**

Uni Examination fee	393,777.00	
Uni. Annual fee	57,000.00	
Uni Exam late fee	22,631.00	
Uni.Migration Fees	100.00	
Uni. E-Suvidha fee	22,700.00	
Uni. DMC Fund	4,540.00	
Uni. Convocation fee	1,500.00	
Uni. Welfare Fund	2,280.00	
Uni. Medical Aid fund	2,280.00	
Uni. Practical fees	32,356.00	
Uni. Student Aid fund	2,280.00	
Uni. Student Union fees	2,280.00	
Uni. Ashwamegh Fees	10,956.00	
Uni. Medical Checkup form fee	2,295.00	
Uni. Email fee	100.00	
Uni. Subject Change Charges	600.00	
Uni. Games fees	11,375.00	
Uni. Self Finance NSS Unit	4,540.00	
Uni. Environmental Science fees	2,150.00	
Uni. Enrollment fee	70,100.00	645,840.00

**Salary Advance paid to**

A.B. Gotefode	1,750.00
B.M. Sorte	1,750.00
K.M. Sahare	1,750.00
M.B. Tikale	1,750.00
M.D. Mankar	1,750.00
M.N. Motghare	1,750.00
J.R. Dahare	1,750.00
M.R. Watgure	1,750.00





Caution Morfey	7,320.00	
Govt. Medical Dept Examination exp received	28,080.00	
Sale of Prospectus form fee	10.00	
Exam service charges	45.00	
		701,257.96

**Fees collected on behalf of University**

Uni Examination fee	393,406.00	
Uni. Annual fees	5,375.00	
Uni Exam late fee	1,788.00	
Uni. Medical Aid Fund	215.00	
Uni. Std. Welfare Fund	220.00	
Uni. Enrolment fee	2,375.00	
Uni. Student Union fees	210.00	
Uni. Ashwamegh Fees	1,305.00	
Uni. Convocation fee	1,500.00	
Uni. Disastar Management Fund	15,270.00	
Uni. Student Aid Fund	355.00	
Uni. Games fees	875.00	
Uni. Medical Checkup form fee	340.00	
Uni. Environmental fee	450.00	
Uni. Practical fees	60,191.00	
Uni. Self Finance NSS Unit	130.00	
Uni. E-mail fees	2,150.00	
		486,155.00

**Amount Transferred from**

GOI Scholarship A/C	3,000,000.00	
Additional Assistance UGC A/c	20,500.68	
UGC GDA XII Plan A/c	12,241.98	
UGC IQAC A/c	21,861.58	
Young & Backward Building A/c	19,380.00	
		3,073,984.24

R.D. Ramteke	1,750.00	
R.K. Baraskar	1,750.00	
R.R. Sahare	1,750.00	
R. Y. Sahare	1,750.00	
S.L. Kamble	1,750.00	
		22,750.00

**Amount Transferred to**

M.S.P. Mandal Armori		3,041,019.00
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**Advance paid**

S.T. Nagdeve	300.00	
Nilesh Thakur (Building contractor)	2,550,000.00	
		2,550,300.00



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



*(Handwritten signature)*

Opening Balance

Cash in hand 418.00  
With Bank of India A/c.17139 7,822,261.87

Closing Balance

Cash in hand 158.00  
With Bank of India A/c.17139 6,309,092.47

TOTAL RS : 14,464,275.07

14,464,275.07

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

NAGPUR :

DATED : The 07th August, 2021

(S.W. DESHMUKH)  
Partner

M.No.037778  
UDIN-21037778AAAAPH6087



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli

**ACADEMIC**

**YEAR**

**2019-2020**

# Audited Utilization Statements

## Grant 2019-2020

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR 440015  
PHONE NO. 2283404

**MAHATMA GANDHI ARTS & SCIENCE & LATE N.P.PANJAWANI COMMERCE COLLEGE, ARMORI**  
**DIST: GADCHIROLI**

Receipts & Payments Account for the year ending 31st March 2020

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,			BY,		
<b><u>Recurring/Direct Receipts</u></b>			<b><u>Recurring/Direct Expenditure</u></b>		
<b><u>Grant-in-aid</u></b>			<b><u>Salaries paid to Teaching staff</u></b>		
Salary Grant	46,195,174.00		Basic pay	24,159,190.00	
Medical Re-imburement	532,062.00		A.G.P.	1,016,000.00	
CHB Teacher Salary	1,003,180.00	47,730,416.00	Ex.Principal HRA	16,800.00	
			D.A.	11,057,214.00	
<b><u>Re-imburement of fee</u></b>			H.R.A.	1,919,747.00	
E B C.		44,960.00	Tribal Allowance	459,084.00	
			T.A.	320,400.00	
<b><u>Fees collected from Students</u></b>			Special pay	41,500.00	38,989,935.00
Tuition fees	214,174.00				
Library fees	5,777.00		<b><u>Salaries paid to Non-Teaching staff</u></b>		
Admission fees	7,350.00		Basic pay	2,458,244.00	
Games & Sports fees	10,740.00		A.G.P.	375,310.00	
Extra Curricular Activities Fee	3,205.00		D.A.	3,317,009.00	
Bonafied Certificate fees	2,650.00		H.R.A.	271,069.00	
College Magazines fees	9,700.00		Tribal Allowance	121,325.00	
Cycle Stand Fees	20,660.00		T.A.	69,897.00	6,612,854.00
Physical efficiency fees	1,935.00				
I-Card fees	25,889.00		Medical Re-imburement		532,062.00
Other fees	141,155.00		CHB Teacher Salary		955,340.00
Students Insurance	33,269.00		Arrears Placement PHD		558,611.00
College Service Charges	4,080.00				
Students Aid Fund	2,850.00		<b><u>College Library Exp.</u></b>		
Test exam fees	41,320.00		Newspapers & Periodicals	30,857.00	
Medical Exam fees	1,840.00		Library Books	85,810.00	116,667.00
Bhookamp fees	2,140.00				
College Development fees	10,000.00		<b><u>Contingencies :-</u></b>		
College E-Suidha fees	84,950.00		Stationery	12,844.00	
Laboratory fees	90,890.00	714,574.00	Garden Exp.	45,220.00	
			Printing	4,100.00	
<b><u>Fees collected on behalf of University</u></b>			Postage	1,031.00	
Uni. Exam fees(PG)	332,822.00		Audit fees	6,000.00	
Uni. Convocation fees	50.00		College test exam exp.	26,380.00	
			Bank Commission	15,869.88	



F. J. Jadhav  
Mahatma Gandhi Arts,  
& Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli

*(Signature)*



Uni. Exam fees (UG)	877,230.00	Electric Maintenance Exp.	31.00	
Uni. Annual fees	11,875.00	Advertisement	5,000.00	
Uni. Aid Fund	25.00	Computer Maintenance exp.	500.00	
Uni. Students Aid Fund	455.00	Uni. Yearly Affiliation fees	34,000.00	
Uni. Medical Aid Fund	475.00	On line Affiliation Processing fee	50.00	
Uni. Students Welfare Fund	475.00	Miscellaneous	15,508.00	
Uni. Students Union fee	475.00	Travelling	20,895.00	
Uni Sport & Cultural fees	2,375.00	Telephone	58,906.00	
Uni. Exam Late fee	4,456.00	College E-Suvidha exp.	159,505.00	
Uni. Exam Late fee PG	27,147.00	Income Tax consultancy charges	1,000.00	
Uni. NSS Unit fee	940.00	Repairs & Maintenance	4,848.00	
Uni. Enrollment fees	6,625.00	Conference Exp.	3,080.00	
Uni. Disaster Management fees	940.00	Uni. Continuation Affiliation fee	38,000.00	
Uni. Ashwamegh Fees	2,850.00	I card (Printing)	10,100.00	
Uni. Practical fee	7,626.00	Teaching Aids	1,620.00	464,487.88
Uni. Practical Exam fee UG	22,927.00			
Uni. Practical Exam fee PG	5,660.00			
Uni. E-Suvidha fee	4,750.00			
Uni. Environment Study fees	2,700.00			
Uni. Medical Checkp form fee	495.00			
	1,313,373.00			

**Extra Curricular Activities :-**

Games & Sports Expenses	43,010.00	
Functions & Festivals	9,982.00	
Extra Curricular Activities	49,054.00	102,046.00

**Fees Paid to University :-**

Uni. Exam fees (UG/PG)	871,824.00	
Uni. Union Fees	5,355.00	
Uni. Enrolment Fees	60,375.00	
Uni. Annual Fees	133,875.00	
Uni. Students Welfare Fund	5,355.00	
Uni. Ashwamedgh fees	25,704.00	
Uni. Exam Late fees	3,659.00	
Uni. Students Aid fund	5,355.00	
Uni. E. Suvidha Fee	53,550.00	
Uni. Imigration fee	200.00	
Uni. Envioiment fees (Second year)	8,525.00	
Uni. Convocation fees	124,800.00	
Uni. Disaster Management fees	10,710.00	
Uni. NSS Unit fee	10,710.00	
Uni. Medical aid fund	5,355.00	
Uni Sport & Cultural fees	26,775.00	
Uni. Practical Exam fee UG	274,753.00	
Uni. Medical Checkp form fee	2,360.00	1,629,240.00

TOTAL RECEIVING RECEIPTS

49,803,323.00

TOTAL RECURRING EXPENDITURE

49,961,242.88



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



*(Signature)*

**NON RECURRING RECEIPTS****Staff Contributions**

G.P.F.	1,732,000.00	
P.T.	105,300.00	
DCPS	1,159,627.00	
Accident Insurance	13,806.00	
L.I.C.	1,650,764.00	
G.S.L.I.	34,546.00	
Income Tax	5,182,500.00	
NUTA teaching fund	9,510.00	
Staff Welfare Fund	10,120.00	
Non-teaching union contribution	8,850.00	
Revenue Stamp	1,320.00	
MG Sahakari Pat sanstha	13,610,789.00	23,519,132.00

**G.P.F. Loan**

2,054,461.00

**Other receipt**

Caution Money	14,910.00	
G.S.L.I. Final Claim	266,762.00	281,672.00

**Other Incomes**

Sale of Prospectus	50,500.00	
Loss of Library Book	9,880.00	
Uni.Level Workshop on	10,000.00	
Interest on Bank A/c	25,162.00	
Disarter Management Training Advance	15,000.00	
Uni. Practical Exam Exp. advance	199,461.00	310,003.00

**Amount transferred from**

G.O.I. Scholarship A/c		300,000.00
------------------------	--	------------

**Salary Advance Recovered**

Shri S.G.Thakre	10,000.00	
Shri.R.K.Inkhane	10,000.00	
Shri.R.J.Hemke	10,000.00	
Shri.B.B.Shende	6,000.00	
Shri. D.G.Hemke	14,000.00	
Shri.H.P.Magare	10,000.00	
Shri.N.M.Bodele	6,000.00	
Shri.K.D.Ramteke	10,000.00	
Shri.K.M.Kuthe	10,000.00	
Shri.L.F.Nimje	10,000.00	

Principal

Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli

**NON RECURRING EXPENDITURE****Purchase of :-**

Equipments	19,740.00	
Games Material	51,448.00	
Science Material	8,257.00	79,445.00

**Other Exp. :-**

Printing of Prospectus	37,500.00	
Building Insurance	14,868.00	
Insurance Students	9,639.00	62,007.00

**Staff Contributions :-**

G.P.F.	1,732,000.00	
P.T.	105,500.00	
DCPS	1,162,114.00	
Accident Insurance	13,806.00	
L.I.C.	1,650,764.00	
Staff Welfare Fund	10,120.00	
G.S.L.I.	34,546.00	
Income Tax	5,182,500.00	
NUTA teaching fund	9,510.00	
Non-teaching union contribution	8,850.00	
Revenue Stamp	1,320.00	
M.G.C. Sahakari pat Sanstha	13,610,789.00	23,521,819.00

**G.P.F. Loan**

2,054,461.00

**Other Payments**

G.S.L.I. Claim	308,734.00	
Disaster Management Training Exp.	8,255.00	
Uni. Practical Exam Exp. Exp.	201,854.00	518,843.00

**Amount transferred to**

N.S.S. Regular Account	14,774.00	
N.S.S. Special Camp Account	45,005.00	59,779.00

**Advance Paid to**

Shri S.G.Thakre	10,000.00
Shri. D.G.Hemke	10,000.00
Shri.H.P.Magare	10,000.00
Shri.K.D.Ramteke	10,000.00
Shri.K.M.Kuthe	10,000.00
Shri.L.F.Nimje	10,000.00



Shri. M.G.Tagde	10,000.00		Shri. M.G.Tagde	10,000.00	
Shri. P.L.Dadmal	10,000.00		Shri. P.L.Dadmal	10,000.00	
Shri. P.N.Ganvir	10,000.00		Shri. P.N.Ganvir	10,000.00	
Shri. S.M.Ghodichore	6,000.00		Shri.R.J.Hemke	10,000.00	
Shri. R.M. Nimje	6,000.00	138,000.00	Shri.R.K.Inkhane	10,000.00	110,000.00

**Advance received**

Dr. D.V.Thakre

1,000.00

**Advance Paid**

Dr. D.V.Thakre

3,000.00

**TOTAL NON RECURRING RECEIPTS :**

26,604,268.00

**TOTAL OF NON RECURRING EXPENDITURE :**

26,409,354.00

**TOTAL RECURRING RECEIPTS**

49,803,323.00

**TOTAL OF RECURRING EXPENDITURE**

49,961,242.88

**TOTAL NON RECURRING RECEIPTS**

26,604,268.00

**TOTAL OF NON RECURRING EXPENDITURE**

26,409,354.00

**TOTAL RECEIPTS**

76,407,591.00

**TOTAL EXPENDITURE**

76,370,596.88

**Opening Balance**

Cash in hand

29.00

**Closing Balance**

Cash in hand

29.00

**With the Bank**

With Bank of India A/c 7050

117.90

With Bank of India A/c 7050

117.90

With Bank of India A/c 5

157.27

With Bank of India A/c 5

157.27

With Bank of India A/c 4830

27,786.98

With Bank of India A/c 4830

28,753.98

With Bank of India A/c 9370

1,906.95

With Bank of India A/c 9370

1,932.95

With CDCC A/c 134

22,003.50

With CDCC A/c 134

22,003.50

With Bank of India A/c 3005

112,954.60

With Bank of India A/c 3005

112,954.60

With Bank of India A/c No 5238

389,206.24

With Bank of India A/c No 5238

319,531.16

With Bank of Mah. A/c 20235500665

639,050.10

1,193,212.54

With Bank of Mah. A/c 20235500665

744,726.30

1,230,206.66

TOTAL RS :

77,600,803.54

TOTAL RS :

77,600,803.54

As per our report of even date.

For and on behalf of

DESHMUKH SHENDE & CO.

CHARTERED ACCOUNTANTS

(FRN-110021W)

(S.S. BAVDEKAR)

Partner

M.NO. 170825

UDIN-20170825AAAAGY4910



NAGPUR  
 DATED : THE 25th September, 2020  
 Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P. Commerce College,  
 Armori, Dist - Gadchiroli



## Audited Utilization Statements Non-Grant 2019-2020 (Highlighted Software Maintenance Charges)

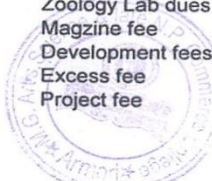
DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD  
NAGPUR - 440 015.  
PHONE NO. 2283404

MAHATMA GANDHI ARTS , SCIENCE & LATE N.P COMMERCE COLLEGE, ARMORI, DIST: GADCHIROLI

### NON-GRANT BASIS ACCOUNT

Receipts and Payments Account For The Year Ending 31st March, 2020

		RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,					BY,		
<b>Fees collected from Students</b>					Salary Paid to Staff		554,100.00
Extra Curri. Fees			5,515.00		<b>Contingencies :-</b>		
Test Exam fees			26,440.00		Advertisement	67,234.00	
Tuition fees	1,571,242.00				Miscellaneous	5,302.00	
Less: Refunded	2,229.00		1,569,013.00		Refreshment	7,275.00	
Laboratory fee			30,326.00		Extra Curricular Activity Exp.	15,000.00	
Student Aid fund			4,290.00		Printing( I. Card)	10,100.00	
Library Due			30,488.00		Electricity charges	111,931.00	
Library fee			15,415.00		Function & Festivals	101,497.00	
Games fees			12,120.00		Seminar Exp.(NAAC)	15,500.00	
Maintainance fee			9,335.00		Stationery	6,657.00	
Games & Medical Due			12,712.00		Building Repairs & Maintenance	42,685.00	
Bonafied Certificate fees			430.00		*Audit Fee	1,500.00	
Bhukamp Fee			660.00		Transportation exp	1,500.00	
Cycle Stand Fees			13,302.00		Repairs & Maintenance	34,627.00	
Physical efficiency fees			1,570.00		Exam exp	19,967.00	
I-Card fees			16,450.00		Laboratory exp	28,123.00	
Other fees			122,728.00		Bank Commission	18,994.94	
College E-Suvidha fee			61,100.00		Games & Sports Exp.	1,500.00	
Lab fee			72,418.00		Printing	24,270.00	
Botany Lab Dues			3,410.00		Printing(Prospectus)	26,750.00	
Chemistry Lab dues			13,704.00		Seminar & Conference Exp.	14,000.00	
Computer Lab dues			13,830.00		Software Maintenance Charges	45,194.00	
Geography Lab dues			320.00		Donation	100.00	
Geology Lab dues			14,640.00		Postage & Telegram	9,566.00	
Microbiology Lab Dues			23,850.00		Honorarium paid	32,040.00	
Physics lab dues			2,110.00		Electric material	8,150.00	
Zoology Lab dues			13,924.00		Travelling	37,960.00	
Magzine fee			5,800.00				687,422.94
Development fees			10,500.00				
Excess fee			2,429.00				
Project fee			19,650.00				



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



[Signature]



PHD Processing fees	17,000.00	
Admission fee	3,075.00	
NSS Due	7,060.00	
Test exam due	800.00	
Medical exam fee	975.00	
Cultural fee	42,439.00	2,199,828.00

**Other receipts**

Naac exp received	75,000.00	
College Development Fund	84,800.00	
Interest On Bank Account	83,243.00	
Student Insurance	5,328.00	
Prizes	500.00	
Caution Money	9,540.00	
Practical Exam Exp.	21,619.00	
Prospectus fees	20,600.00	300,630.00

**Fees collected on behalf of University**

Uni. Annual fees	8,250.00	
Uni. Medical Aid Fund	330.00	
Uni. Std. Welfare Fund	330.00	
Uni. Enrolment fee	5,000.00	
Uni. Student Union fees	330.00	
Uni. Ashwamegh Fees	1,980.00	
Uni. Convocation fee	50.00	
Uni. Disaster Management Fund	630.00	
Uni. Environment fee	750.00	
Uni. Student Aid Fund	330.00	
Uni. Games fees	1,650.00	
Uni. Medical form fee	1,440.00	
Uni. Self Finance NSS Unit	345.00	
Uni. E-mail fees	3,150.00	24,565.00

**Salary Advance recovered**

D.R. Meshram	27,000.00
J.N. Papadkar	18,000.00
A. P. Raut	21,000.00
G.R. Gurav	9,000.00
C. M. Nandanwar	9,000.00
C. P. Dorlikar	1,215.00
G. R. Nimbarte	9,000.00
J.R. Dahare	15,000.00

Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli

**Other Payments**

Student Insurance	6,257.00	
Practical Exam Exp. Advance	16,710.00	
Uni. New College/ Faculty Proposal Fees	104,100.00	127,067.00

**Fees Paid to University :-**

Uni. DMC Fund	6,210.00	
Uni. Annual fee	77,625.00	
Uni. Student Sport fee	15,525.00	
Uni. Migration Fees	2,000.00	
Uni. E-Suvidha fee	31,050.00	
Uni. Medical form fee	665.00	
Uni. Welfare Fund	3,105.00	
Uni. Medical Aid fund	3,105.00	
Uni. Student Aid fund	3,105.00	
Uni. Student Union fees	3,105.00	
Uni. Subject Change Charges	2,200.00	
Uni. Ashwamedh fee	14,904.00	
Uni. Self Finance NSS Unit	6,210.00	
Uni. Environmental Science fees	2,775.00	
Uni. Enrollment fee	15,025.00	186,609.00

**Salary Advance paid to**

A.B. Gotefode	20,500.00
A.H. Bambole	15,500.00
A.N. Pipare	3,000.00
A. P. Raut	15,500.00
C. M. Nandanwar	9,000.00
B.B. Nandanwar	3,000.00
B.M. Sorte	17,500.00
D.R. Meshram	13,100.00
G.R. Gurav	9,000.00
K.M. Sahare	19,000.00
M.B. Tikale	21,000.00
M.H. Chopkar	3,000.00
M.D. Mankar	21,000.00
M.N. Motghare	19,000.00
J.R. Dahare	28,100.00
M.R. Watgure	19,000.00
N.P. Pohankar	4,900.00
N.P. Shende	5,000.00
P.G. Sapate	1,500.00



N.R. Dengani	13,500.00
M.A. Salorkar	6,000.00
P.S. Ganveer	19,000.00
R.R. Sahare	18,000.00
R.D. Ghonmode	1,500.00
D.V. Thakre	9,675.00
D.P. Wanmali	9,000.00
M.Y. Bhoyar	18,000.00
S.W. Bhoyar	18,000.00
G.D. Bawanthade	21,000.00
S.C. Indurkar	18,000.00
S.L. Jambhulkar	9,000.00
S.S. Shebe	12,000.00
S. Meshram	5,000.00
T. B. Pathan	12,000.00
Ku. T.B. Giradkar	15,120.00
Ku. H. W. Hulke	16,560.00
Ku. F.F. Sheikh	18,000.00
R.M. Nimje	4,000.00

352,570.00

**Amount Transferred from**

GOI Scholarship A/C

7,305,132.00

**Opening Balance**

Cash in hand	346.00
With Bank of India A/c.17139	737,292.81

737,638.81

P.K. Garode	35,000.00
R.D. Ramteke	19,000.00
R.K. Baraskar	19,000.00
D.P. Wanmali	12,500.00
R.R. Sahare	18,810.00
R. Y. Sahare	17,500.00
S.S. Shebe	15,900.00
G.D. Bawanthade	21,000.00
S.C. Indurkar	20,500.00
S.L. Jambhulkar	10,500.00
S.L. Kamble	20,500.00
S.S. Dhore	3,000.00
Shri. Meshram	5,000.00
D.V. Thakre	12,675.00
J.N. Papadkar	18,000.00
P.S. Ganveer	19,000.00
R.V. Ghonmode	1,500.00
R.M. Nimje	4,000.00
S.V. Hedau	20,000.00
V.R. Dahare	1,500.00

542,485.00

**Amount Transferred to**

M.S.P. Mandal Armori

1,000,000.00

**Closing Balance**

Cash in hand	418.00
With Bank of India A/c.17139	7,822,261.87

7,822,261.87

7,822,679.87

TOTAL RS : 10,920,363.81

TOTAL RS : 10,920,363.81

As per our report of even date.



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli

NAGPUR :

DATED : The 03rd June, 2021



For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

(S.W. DESHMUKH)  
Partner  
M.No.037778  
UDIN-21037778AAAAKF1333

**ACADEMIC**

**YEAR**

**2018-2019**

## Audited Utilization Statements Grant 2018-2019 (Highlighted Software Maintenance Charges)

DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS,  
24 ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR 440015  
PHONE NO 2283404

**MAHATMA GANDHI ARTS & SCIENCE & LATE N.P.PANJAWANI COMMERCE COLLEGE, ARMORI**  
**DIST: GADCHIROLI**

Receipts & Payments Account for the year ending 31st March 2019

	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
RECEIPTS					
To:			BY:		
<b>Recurring/Direct Receipts</b>			<b>Recurring/Direct Expenditure</b>		
<b>Grant-in-aid</b>			<b>Salaries paid to Teaching staff</b>		
Salary Grant	45,217,738.00	45,799,948.00	Basic pay	12,200,380.00	
Earn Leave Salary	582,210.00		A.G.P.	2,490,000.00	
			Ex. Principal HRA	16,800.00	
Donation		5,000.00	D.A.	21,793,640.00	
			H.R.A.	1,469,038.00	
<b>Re-imburement of fee EBC</b>			Tribal Allowance	502,284.00	
P.T.C Exam fees	36,484.00		T.A.	333,120.00	
P.T.C Admission fees	490.00		Special pay	24,000.00	
P.T.C Lab fees	6,000.00		Arrears	2,870,009.00	41,699,271.00
P.T.C Library fees	735.00				
P.T.C Gymkhana fee	980.00	44,689.00	<b>Salaries paid to Non-Teaching staff</b>	1,924,240.00	
			Basic pay	430,400.00	
<b>Fees collected from Students</b>			A.G.P.	3,200,318.00	
Tuition fees	76,287.00		D.A.	235,464.00	
Library fees	11,570.00		H.R.A.	126,564.00	
Admission fees	3,100.00		Tribal Allowance	66,291.00	5,983,277.00
Games & Sports fees	13,220.00		T.A.		
Extra Curricular Activities Fee	3,715.00		Earn Leave Salary		761,058.00
Bonafied Certificate fees	2,030.00				
College Magazines fees	12,400.00		<b>College Library Exp.</b>		
Cycle Stand Fees	23,120.00		Newspapers & Periodicals	55,669.00	
Physical efficiency fees	2,480.00		Library Books	49,464.00	105,133.00
I-Card fees	28,900.00				
Other fees	78,161.00		<b>Contingencies :-</b>		
Students Insurance	9,248.00		Stationery	21,984.00	
College Service Charges	330.00		Garden Exp.	42,900.00	
Students Aid Fund	3,720.00		Printing	7,614.00	
Test exam fees	44,390.00		Postage	878.00	
Medical Exam fees	2,375.00		Audit fees	5,900.00	
Bookamp fees	1,240.00		College test exam exp.	18,678.00	
College Development fees	500.00		Bank Commission	365.90	
College E-Suvidha fees	90,700.00		D.D Commission	9,898.48	
Laboratory fees	27,910.00				



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N.P. Panjawani  
Commerce College,  
Armori, Dist - Gadchiroli



Fees collected on behalf of University

Uni. Exam fees (UG/PG)	823,568.00
Uni. Convocation fees	306,830.00
Uni. Annual fees	15,520.00
Uni. Students Aid Fund	620.00
Uni. Medical Aid Fund	615.00
Uni. Students Welfare Fund	620.00
Uni. Students Union fee	610.00
Uni Sport & Cultural fees	3,100.00
Uni. Exam Late fee	18,558.00
Uni. NSS Unit fee	1,240.00
Uni. Enrollment fees	5,375.00
Uni. Disaster Management fees	16,240.00
Uni. Ashwamegh Fees	3,720.00
Uni. E-Suvidha fee	6,350.00
Uni. Environment Study fees	3,600.00
Uni. Medical Checkp form fee	655.00
	<hr/>
	1,207,221.00

Electricity	24,140.00	
Electric Maintenance Exp.	1,495.00	
College Magazine	27,500.00	
Computer Maintenance exp.	1,550.00	
Uni. Yearly Affiliation & Continuation fees	43,250.00	
Miscellaneous	19,762.00	
Travelling	51,432.00	
Telephone	39,413.00	
College E-Suvidha exp.	65,391.00	
Gondwana Uni. Sport Tournament exp	12,790.00	
Income Tax consultancy charges	1,900.00	
Washing Allowance	2,400.00	
Repairs & Maintenance	11,421.96	
Building Maintenance	17,610.00	
College Software Development exp	29,500.00	
Conference Exp.	3,120.00	
P.B.R. Workshop exp.	6,565.00	
I card exp.	8,220.00	
Teaching Aids	24,403.00	
	<hr/>	500,081.34

Extra Curricular Activities :-

Games & Sports Expenses	92,635.00	
Functions & Festivals	45,906.00	
Extra Curricular Activities	18,208.00	
	<hr/>	156,749.00

Fees Paid to University :-

Uni. Exam fees (UG/PG)	945,701.00	
Uni. Union Fees	5,790.00	
Uni. Enrolment Fees	66,925.00	
Uni. Annual Fees	144,750.00	
Uni. Students Welfare Fund	5,790.00	
Uni. Ashwamedgh fees	27,792.00	
Uni. Exam Late fees	11,020.00	
Uni. Students Aid fund	5,790.00	
Uni. E. Suvidha Fee	57,900.00	
Uni. Enviroiment fees (Second year)	10,796.00	
Uni. Convocation fees	159,900.00	
Uni. Disaster Management fees	26,144.00	
Uni. NSS Unit fee	11,580.00	
Uni. Medical aid fund	5,790.00	
Uni Sport & Cultural fees	28,950.00	
Uni. Medical Checkp form fee	2,705.00	
	<hr/>	1,517,323.00

47,562,254.00 TOTAL RECURRING EXPENDITURE 50,722,692.34



*(Signature)*  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



RECURRING RECEIPTS

RECURRING RECEIPTS

<u>Staff Contributions</u>	
G.P.F.	1,968,000.00
P.T.	113,000.00
DCPS	1,082,472.00
Accident Insurance	15,222.00
L.I.C.	1,640,775.00
G.S.L.I.	37,730.00
Income Tax	5,343,600.00
NUTA teaching fund	10,260.00
S.W.Fund	10,680.00
Non-teaching union contribution	9,000.00
R.D.	118,000.00
Flag Day Fund	10,000.00
MG Sahakari Pat sanstha	12,266,136.00
College Dev. Fund	
G.P.F. Loan	
Fine Recovered	
<u>Other receipt-</u>	
Caution Money	16,500.00
G.S.L.I. Final Claim	83,509.00
<u>Other Incomes</u>	
Inter Uni. Kho-Kho Tynament	17,450.00
Sale of Prospectus	51,720.00
Kamva W Shikwa yojana	10,000.00
Interest on Bank A/c	13,044.00
Sale of Raddi	17,835.00
Uni. Practical Exam Exp. advance	252,349.00
<u>Amount transferred from</u>	
NSS Account	56,890.00
G.O.I. Scholarship A/c	850,000.00
<u>Salary Advance Recovered</u>	
Shri S.G.Thakre	4,000.00
Shri R.K.Inknane	4,000.00
Shri R.J.Hemke	4,000.00
Shri B.B.Shende	4,000.00
Shri D.G.Hemke	4,000.00
Shri H.P.Magare	4,000.00

NON RECURRING EXPENDITURE

<u>Purchase of :-</u>		
Equipments	112,011.00	
Games Material	73,096.00	
Science Material	99,097.00	284,204.00
<u>Other Exp. :-</u>		
Printing of Prospectus	30,000.00	
Insurance Students	17,430.00	47,430.00
<u>Staff Contributions :-</u>		
G.P.F.	1,968,000.00	
P.T.	112,000.00	
DCPS	1,082,472.00	
Accident Insurance	15,222.00	
L.I.C.	1,640,775.00	
S.W.Fund	10,680.00	
G.S.L.I.	37,730.00	
Income Tax	5,343,600.00	
NUTA teaching fund	11,760.00	
Non-teaching union contribution	7,500.00	
R.D.	118,000.00	
Flag Day Fund	10,000.00	
M.G.C. Sahakari pat Sanstha	12,266,136.00	22,623,875.00
G.P.F. Loan		2,299,828.00
<u>Other Payments</u>		
G.S.L.I. Claim	41,537.00	
Kamva W Shikwa yojana	17,700.00	
Uni. Practical Exam Exp. advance	283,763.00	343,000.00
<u>Amount transferred to</u>		
N.S.S. Regular Account	2,105.00	
N.S.S. Special Camp Account	53,057.00	55,162.00
Advance Paid to	10,000.00	
Shri S.G.Thakre	10,000.00	
Shri B.B.Shende	10,000.00	
Shri D.G.Hemke	10,000.00	
Shri H.P.Magare	10,000.00	
Shri J.M.Bodele	10,000.00	
Shri K.D.Ramteke	10,000.00	

Mahatma  
N.P. Commerce College,  
Armori, Dist - Gadchiroli

Shri. M. Bodele	4,000.00	Shri. K. M. Kuthe	10,000.00	
Shri. K. D. Ramteke	4,000.00	Shri. L. F. Nimje	10,000.00	
Shri. K. M. Kuthe	4,000.00	Shri. M. G. Tagde	10,000.00	
Shri. L. F. Nimje	4,000.00	Shri. P. L. Daxmal	10,000.00	
Shri. M. G. Tagde	4,000.00	Shri. P. N. Ganvir	10,000.00	
Shri. P. L. Daxmal	4,000.00	Shri. S. M. Ghodichore	10,000.00	
Shri. P. N. Ganvir	4,000.00	Shri. R. J. Hemke	10,000.00	
Shri. S. M. Ghodichore	4,000.00	Shri. R. K. Inkhane	10,000.00	
Shri. R. M. Nimje	4,000.00	Shri. R. M. Nimje	10,000.00	150,000.00
	<u>60,000.00</u>			

TOTAL NON RECURRING RECEIPTS :

26,364,500.00

TOTAL OF NON RECURRING EXPENDITURE :

25,803,499.00

TOTAL RECURRING RECEIPTS  
TOTAL NON RECURRING RECEIPTS  
TOTAL RECEIPTS

47,562,254.00

26,364,500.00

73,926,754.00

TOTAL OF RECURRING EXPENDITURE

TOTAL OF NON RECURRING EXPENDITURE

TOTAL EXPENDITURE

50,722,892.34

25,803,499.00

76,526,391.34

Opening Balance

Cash in hand 29.00

With the Bank

With Bank of India A/c 7050 117.90  
With Bank of India A/c 5 157.27  
With Bank of India A/c 4830 26,834.98  
With Bank of India A/c 9370 1,840.95  
With CDCC A/c 134 22,003.50  
With Bank of India A/c 3005 112,954.60  
With Bank of India A/c No 5238 257,337.68  
With Bank of Mah. A/c 20235500665 3,371,574.00

Closing Balance

Cash in hand 29.00

With the Bank

With Bank of India A/c 7050 117.90  
With Bank of India A/c 5 157.27  
With Bank of India A/c 4830 27,786.98  
With Bank of India A/c 9370 1,906.95  
With CDCC A/c 134 22,003.50  
With Bank of India A/c 3005 112,954.60  
With Bank of India A/c No 5238 389,206.24  
With Bank of Mah. A/c 20235500665 639,050.10

3,792,849.88

TOTAL RS

77,719,603.88

TOTAL RS :

77,719,603.88

As per our report of even date

For and on behalf of

DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli

NAGPUR

DATED THE 27th June, 2019

(S.W. DESHMUKH)  
Partner  
M. NO. 037776

## Audited Utilization Statements Non-Grant 2018-2019 (Highlighted Software Maintenance Charges)

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD  
NAGPUR - 440 015.  
PHONE NO. 2283404

MAHATMA GANDHI ARTS , SCIENCE & LATE N.P COMMERCE COLLEGE, ARMORI, DIST: GADCHIROLI

NON-GRANT BASIC ACCOUNT

Receipts and Payments Account For The Year Ending 31st March, 2019

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,			BY,		
<b>Fees collected from Students</b>			Salary Paid to Staff		940,100.00
Caution Money Fees		11,310.00			
Extra Curri. Fees		23,230.00	<b>Contingencies :-</b>		
Test Exam fees	30,780.00		Advertisement	46,674.00	
Less: Refunded	56.00	30,724.00	Miscellaneous	4,219.00	
			Refreshment	4,670.00	
Tuition fees		1,893,419.00	Extra Curricular Activity Exp.	4,350.00	
Laboratory fee		945,252.00	Printing	38,120.00	
Student Aid fund		15,960.00	Electricity charges	12,320.00	
Library Due		26,550.00	Function & Festivals	42,366.00	
Library fee		60,350.00	LEC Conference workshop exp	15,295.00	
Games fees		45,680.00	Seminar Exp.	34,266.00	
Maintainance fee		84,520.00	Stationery	8,216.00	
Games & Medical Due		20,630.00	Building Repairs & Maintenance	265,078.00	
Bonafied Certificate fees		760.00	Postage	1,470.00	
Bhukamp Fee		1,677.00	Audit Fee	4,720.00	
Disaster Management fee		340.00	Transportation exp	3,587.00	
Cycle Stand Fees		15,222.00	Repairs & Maintenance	9,645.00	
Physical efficiency fees		3,880.00	Furniture Maintainance exp	100.00	
I-Card fees		18,218.00	Exam exp	96,115.00	
Other fees		67,620.00	Admission exp	940.00	
College E-Suvidha fee		71,032.00	Laboratory exp	7,671.00	
Lab fee		20,890.00	Bank Commission	1,537.48	
Magzine fee		16,500.00	Telephone & Internet exp	777.00	
Laboratory due		95,702.00	Plumbing & Water Supply exp	123,928.00	
Project fee		71,893.00	Travelling	59,511.00	785,575.48



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Armori, Dist - Gadchiroli



Admission fee	28,625.00	
Less: Refunded	<u>12,462.00</u>	16,163.00

NSS Due		12,905.00
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Medical exam fee	8,625.00	
Cultural fee	<u>39,450.00</u>	3,618,502.00

**Other receipts**

College Development Fund	189,928.00	
Interest On Bank Account	44,263.00	
Student Insurance	6,096.00	
Exam Service charges	8,180.00	
General Fine	80.00	
Seminar Registration fee	4,000.00	
Prize Received	28,000.00	
Prospectus fees	<u>34,720.00</u>	315,267.00

**Fees collected on behalf of University**

Uni. Annual fees	21,020.00	
Uni. Medical Aid Fund	840.00	
Uni. Sport fee	2,730.00	
Uni. Std. Welfare Fund	840.00	
Uni. Enrolment fee	11,750.00	
Uni. Student Union fees	730.00	
Uni. Ashwamegh Fees	3,940.00	
Uni. Convocation fee	400.00	
Uni. Disaster Management Fund	1,340.00	
Uni. Environmental Science fee	770.00	
Uni. Environment fee	300.00	
Uni. Student Aid Fund	845.00	
Uni. Medical form fee	1,010.00	
Uni. E-mail fees	<u>8,400.00</u>	54,915.00

**Purchase of :-**

Software	109,899.00	
Electric material	185,960.00	
Equipments	<u>14,400.00</u>	310,259.00

Building Construction Exp.		1,735,542.00
Electrification wages		105,000.00

Student Insurance		10,875.00
UGC Remedial Coaching Intrest refunded		31,196.00

**Fees Paid to University :-**

Uni. Exam fee	6,230.00	
Uni. DMC Fund	7,190.00	
Uni. Student Annual fee	89,875.00	
Uni. Student Sport fee	17,975.00	
Uni. Union Fee	3,485.00	
Uni. E-Suvidha fee	35,950.00	
Uni. Medical form fee	670.00	
Uni. Welfare Fund	3,595.00	
Uni. Medical Aid fund	3,595.00	
Uni. Student Aid fund	3,595.00	
Uni. Ashwamedh fee	16,056.00	
Uni. Self Finance NSS Unit	7,120.00	
Uni. Environmental Science fees	2,400.00	
Uni. Enrollment fee	<u>17,600.00</u>	215,336.00

**Salary Advance paid to**

S.S.Dhore	6,000.00	
G.Nimbarte	7,500.00	
K.R. Dengani	4,500.00	
J.R. Dahare	6,000.00	
A.P. Raut	<u>31,500.00</u>	55,500.00



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armed...

**Re-imbursment of fees**  
**out of G.O.I Scholarship**

Tuition fee	68,885.00	
Other fee	<u>82,811.00</u>	151,696.00

**Opening Balance**

Cash in hand	197.00	
With Bank of India A/c.17139	<u>786,445.29</u>	786,642.29

**Closing Balance**

Cash in hand		346.00
With Bank of India A/c.17139	<u>737,292.81</u>	<u>737,638.81</u>

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<b>TOTAL RS :</b>	<b>4,927,022.29</b>	<b>4,927,022.29</b>
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As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

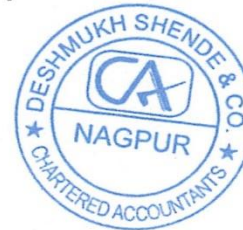



(S.W. DESHMUKH)  
Partner

M.No.037778  
UDIN-21037778AAAAGZ2832

NAGPUR :

DATED : The 09th March, 2021



  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N.P. Commerce College,  
Armori, Dist - Gadchiroli

**ACADEMIC**

**YEAR**

**2017-2018**

## Audited Utilization Statements Grant 2017-2018

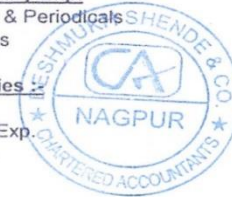
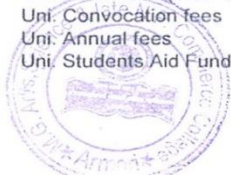
DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR 440015  
PHONE NO. 2283404

**MAHATMA GANDHI ARTS & SCIENCE & LATE N.P.PANJAWANI COMMERCE COLLEGE, ARMORI**  
**DIST: GADCHIROLI**

Receipts & Payments Account for the year ending 31st March 2018

	RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,				BY,		
<b>Recurring/Direct Receipts</b>				<b>Recurring/Direct Expenditure</b>		
<b>Grant-in-aid</b>				<b>Salaries paid to Teaching staff</b>		
Salary Grant		48,116,646.00		Basic pay		12,014,220.00
Medical Re-imburement		125,669.00	48,242,315.00	A.G.P.		2,493,000.00
				Ex.Principal HRA		16,800.00
C.H.B. Teacher Salary Grant			395,500.00	D.A.		19,908,611.00
Donation			20,000.00	H.R.A.		1,447,079.00
				Tribal Allowance		499,648.00
<b>Re-imburement of fee EBC</b>				T.A.		338,760.00
E.B.C & Other Fees		21,007.00		Special pay		24,000.00
P.T.C Student fee		12,740.00	33,747.00	Arrears		982,538.00
<b>Fees collected from Students</b>						37,724,656.00
Tuition fees		74,485.00		<b>Salaries paid to Non-Teaching staff</b>		
Library fees		14,250.00		Basic pay		2,050,480.00
Sports fees		16,300.00		A.G.P.		508,140.00
Extra Curricular Activities Fee		4,675.00		D.A.		3,556,841.00
Bonafied Certificate fees		4,010.00		H.R.A.		255,862.00
College Magazines fees		7,600.00		Tribal Allowance		131,535.00
Cycle Stand Fees		25,600.00		T.A.		75,203.00
Physical efficiency fees		2,920.00		Arrears		17,692.00
I-Card fees		12,866.00				6,595,753.00
Other fees		31,199.00		Medical Re-imburement		125,669.00
Students Insurance		10,240.00		CHB Teacher		927,000.00
College Service Charges		13,870.00		Incashment salary		1,005,843.00
Students Aid Fund		2,250.00				
Test exam fees		48,040.00		<b>College Library Exp.</b>		
R.A. Nidhi Fee		1,510.00		Newspapers & Periodicals		53,357.00
STC Student fee		7,200.00		Library Books		57,691.00
Laboratory fees		51,225.00	328,240.00			111,048.00
<b>Fees collected on behalf of University</b>				<b>Contingencies</b>		
Uni. Exam fees (UG/PG)		749,092.00		Stationery		40,694.00
Uni. Convocation fees		84,100.00		Conference Exp.		15,208.00
Uni. Annual fees		18,875.00		Garden Exp.		51,650.00
Uni. Students Aid Fund		2,015.00		Printing		17,314.00
				Postage		1,959.00

Principal  
Mahatma Gandhi Arts,  
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N. P. Commerce College,  
Armor, Dist - Gadchiroli



Uni. Medical Aid Fund	2,900.00	
Uni. Students Welfare Fund	755.00	
Uni. Students Union fee	755.00	
Uni. Students Games fee	3,650.00	
Uni Student M.D.W.I. Fund	755.00	
Uni. Practical fees	223,580.00	
Uni. Exam Late fee	6,516.00	
Uni.Enrollment fees	7,375.00	
Uni.Disarter Management fees	1,510.00	
Uni.Ashwamegh Fees	4,530.00	
Uni. Aid fund	990.00	
Uni. E-Suvidha fee	7,550.00	
Uni.Environment Study fees	5,000.00	
Uni. Medical Checkp form fee	875.00	
	<hr/>	
		1,120,823.00

Audit fees	5,900.00	
College test exam exp.	9,273.00	
Bank Commission	6,885.07	
Donation	15,000.00	
Electricity	85,880.00	
Electric Maintenance Exp.	4,748.00	
College Magazine	30,120.00	
Uni.Yearly Affiliation & Continuation fees	34,000.00	
Miscellaneous	17,611.00	
Travelling	35,570.00	
Telephone	7,850.00	
Uni.Affiliation Processing fees	750.00	
Advertisement	20,200.00	
Uniform to Peon	4,210.00	
water supply maintenance	1,950.00	
Income Tax consultancy charges	2,300.00	
Washing Allowance	2,400.00	
lc Card printing	9,200.00	
Repairs & Maintenance	4,225.00	
Laboratory Chemicals exp.	18,886.00	
	<hr/>	
		443,783.07

**Extra Curricular Activities :-**

Games & Sports Expenses	60,908.00	
Functions & Festivals	34,459.00	
Extra Curricular Activities	28,035.00	
	<hr/>	
		123,402.00

**Fees Paid to University :-**

Uni.Exam fees (UG/PG)	761,932.00
Uni. Union Fees	5,610.00
Uni. Games Fees	28,050.00
Uni. Enrolment Fees	65,000.00
Uni. Enrolment Form Fees	950.00
Uni. Annual Fees	140,250.00
Uni. Students Welfare Fund	5,610.00
Uni. Ashwamedgh fees	26,928.00
Uni.Late fees	4,485.00
Uni.Students Aid fund	35.00
Uni Aid fund	5,575.00
Uni. E. Suvidha Fee	56,100.00
Uni. Enviroiment fees	7,900.00
Uni. Enviroiment fees (Second year)	125.00
Uni. Convocation fees	81,900.00
Uni.Disarter Management fees	11,220.00
Uni. NSS Unit fee	30,360.00



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



*(Handwritten signature)*

**TOTAL RECURRING RECEIPTS**

**NON RECURRING RECEIPTS**

**Staff Contributions**

G.P.F.	2,006,000.00
P.T.	115,400.00
DCPS	1,044,447.00
Accident Insurance	30,444.00
L.I.C.	1,575,020.00
G.S.L.I.	38,376.00
Income Tax	4,378,300.00
NUTA teaching fund	10,920.00
S.W.Fund	10,780.00
Non-teaching union contribution	8,750.00
R.D.	292,100.00
G.N.C. Cr.C-op Society	25,500.00
Revini Stamp	705.00
College Dev. Fund	347,654.00
MG Sahakari Pat sanstha	11,153,604.00

G.P.F. Loan

**Other receipt**

Caution Money	16,620.00
G.S.L.I. Final Claim	245,657.00

**Other Incomes**

Proceeding Fee	56,300.00
Inter Uni. Kho-Kho Tynament	8,100.00
College test Exam Exp.	3,160.00
Kamva W Shikwa	10,000.00
Interest on Bank A/c	9,071.00
Sale of Raddi	900.00
Uni. Centre Exam Exp. advance	312,164.00

**University Grant**

Disaster Management Training Camp	15,000.00
Personality Development Workshop	10,000.00

Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



Uni.Practical fees	141,828.00	
Uni.Practical Exam fees (UG/PH)	73,472.00	
Uni. Medical aid fund	5,610.00	
Uni. Medical Checkp form fee	5,610.00	1,458,550.00

**50,140,625.00 TOTAL RECURRING EXPENDITURE**

**48,515,704.07**

**NON RECURRING EXPENDITURE**

**Purchase of :-**

Furniture	103,200.00	
Equipments	121,369.00	
Games Material	51,474.00	
Science Material	19,594.00	295,637.00

**Other Exp. :-**

Purchase of Prospectus	27,000.00	
Insurance Building & Other	17,036.00	
Insurance Students	8,960.00	52,996.00

**Staff Contributions :-**

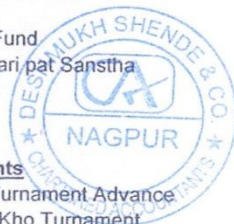
G.P.F.	2,006,000.00	
P.T.	115,400.00	
DCPS	1,044,447.00	
Accident Insurance	30,444.00	
L.I.C.	1,575,020.00	
S.W.Fund	10,780.00	
G.S.L.I.	38,376.00	
Income Tax	4,378,300.00	
NUTA teaching fund	10,770.00	
Non-teaching union contribution	8,900.00	
R.D.	292,100.00	
G.N.C. Cr.C-op Society	45,900.00	
Revini Stamp	705.00	
College Dev. Fund	347,654.00	
M.G.C. Sahakari pat Sanstha	11,153,604.00	21,058,400.00

G.P.F. Loan

1,941,768.00

**Other Payments**

Inter College Tournament Advance	8,100.00	
Inter Uni. Kho-Kho Tournament	4,660.00	
G.S.L.I. Claim	321,648.00	
Disaster Management Training Camp Exp.	8,445.00	
RTM Nagpur Practical Advance	312,164.00	655,017.00



**Amount transferred from**

NSS Account 98,282.00  
 G.O.I. Scholarship A/c 1,010,000.00

**Advance Recovered**

Prof. A.S. Bannore 8,000.00  
 Prof. D.V. Thakre 15,200.00  
 Shri. S. Meshram 15,000.00  
 Shri. R.M. Nimje 2,185.00

**Amount transferred to**

N.S.S. Regular Account 21,920.00  
 N.S.S. Special Camp Account 45,000.00 66,920.00

**Advance Paid to**

C.H.B. Teacher 455,980.00  
 Prof. A.S. Bannore 8,000.00  
 Prof. D.V. Thakre 7,400.00  
 Shri. S. Meshram 15,000.00  
 Shri. R.J. Hemke 2,185.00 488,565.00

**TOTAL NON RECURRING RECEIPTS :****24,815,407.00****TOTAL OF NON RECURRING EXPENDITURE :****24,559,303.00****TOTAL RECURRING RECEIPTS****50,140,625.00****TOTAL OF RECURRING EXPENDITURE****48,515,704.07****TOTAL NON RECURRING RECEIPTS****24,815,407.00****TOTAL OF NON RECURRING EXPENDITURE****24,559,303.00****TOTAL RECEIPTS****74,956,032.00****TOTAL EXPENDITURE****73,075,007.07****Opening Balance**

Cash in hand 29.00

**With the Bank**

With Bank of India A/c 7050 117.90  
 With Bank of India A/c 5 157.27  
 With Bank of India A/c 4830 26,095.98  
 With Bank of India A/c 9370 1,789.95  
 With CDCC A/c 134 22,003.50  
 With Bank of India A/c 3005 112,954.60  
 With Bank of India A/c No 5238 180,569.75  
 With Bank of Mah. A/c 20235500665 1,568,107.00

**Closing Balance**

Cash in hand 29.00

**With the Bank**

With Bank of India A/c 7050 117.90  
 With Bank of India A/c 5 157.27  
 With Bank of India A/c 4830 26,834.98  
 With Bank of India A/c 9370 1,840.95  
 With CDCC A/c 134 22,003.50  
 With Bank of India A/c 3005 112,954.60  
 With Bank of India A/c No 5238 257,337.68  
 With Bank of Mah. A/c 20235500665 3,371,574.00 3,792,849.88

**TOTAL RS :****76,867,856.95****TOTAL RS :****76,867,856.95**

As per our report of even date.

For and on behalf of  
 DESHMUKH SHENDE & CO.  
 CHARTERED ACCOUNTANTS  
 (FRN-110021W)



**Principal**  
 Mahatma Gandhi Arts  
 Science & Late  
 N. P. Commerce College  
 Armori, Dist - Gadchiroli

DATED : THE 12th July, 2018



(S.W. DESHMUKH)  
 Partner  
 M.NO. 037778

## Audited Utilization Statements Non-Grant 2017-2018 (Highlighted Software Maintenance Charges)

CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD  
NAGPUR - 440 015.  
PHONE NO. 2283404

### NON-GRANT BASIC ACCOUNT

Revised Receipts and Payments Account For The Year Ending 31st March, 2018

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,			BY,		
<b>Fees collected from Students</b>			Salary Paid to Staff		779,900.00
Cautions Money Fees	12,600.00		Honorarium paid to staff		32,760.00
Extra Curri. Fees	1,990.00				
Test Exam fees	26,240.00		<b>Contingencies :-</b>		
Tuition fees	3,410,851.00		Advertisement	50,000.00	
Less: Refunded	73,900.00	3,336,951.00	Miscellaneous	12,167.00	
Library Due			Extra Curricular Activity Exp.	3,755.00	
Library fee	43,355.00		Printing	52,142.00	
Games fees	5,140.00		Electricity charges	43,087.00	
Games Due	17,290.00		Function & Festivals	96,016.00	
Bonafied Certificate fees	19,310.00		Seminar Exp.	2,495.00	
Bhukamp Fee	870.00		Stationery	20,475.00	
College Magazines fees	550.00		Building Repairs & Maintenance	1,137,299.00	
Cycle Stand Fees	2,600.00		Postage	310.00	
Physical efficiency fees	13,418.00		Audit Fee	7,375.00	
I-Card fees	1,060.00		Transportation exp	21,170.00	
Other fees	6,725.00		Repairs & Maintenance	33,531.00	
Less: Refunded	70,381.00		Praposal fee	10,000.00	
Certificate fee	5,888.00	64,493.00	Exam exp	49,820.00	
Lab fee		2,105.00	Refreshment exp	90,655.00	
Laboratory due		3,150.00	Laboratory exp	3,515.00	
Students Aid Fund		119,983.00	Bank Commission	3,598.11	
NSS Due		1,560.00	Computer & Printer Maintenance	6,300.00	
Medical exam fee		7,610.00	Plumbing & Water Supply exp	50,230.00	
Cultural fee		1,040.00	Travelling	34,270.00	1,728,210.11
		63,180.00			
<b>Other receipts</b>		3,751,220.00	<b>Purchase of :-</b>		
College Development Fund	95,500.00		Library Books	12,709.00	
Interest On Bank Account	46,750.00		Furniture	468,400.00	
Practical exam exp	42,775.00		Equipments	900,000.00	1,381,109.00
Exam Service charges	3,045.00		Building Construction Exp.		1,468,556.00
Contribution fund	347,654.00		Student Insurance		6,728.00
Sale of Raddi	12,375.00		Scholarship service charges exp		55,280.00

Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armeri, Dist - Gadchiroli





Hospital Exp received	53,385.00	
Prize Received	5,000.00	
Games exp received	3,200.00	
Miscellaneous receipt	8,020.00	
Laboratory exp received	1,200.00	
Prospectus fees	49,490.00	
Student Insurance	5,368.00	
	<hr/>	
	673,762.00	

**Fees collected on behalf of University**

Uni. Exam fee	284,303.00	
Uni. Annual fees	5,800.00	
Uni. Medical Aid Fund	173.00	
Uni. Practical fee	73,795.00	
Uni. Sport fee	1,200.00	
Uni. Std. Welfare Fund	153.00	
Uni. Enrolment fee	4,100.00	
Uni. Student Union fees	181.00	
Uni. Ashwamegh Fees	1,330.00	
Uni. Convocation fee	86,100.00	
Uni. Disastar Management Fund	570.00	
Uni. Environment fee	300.00	
Uni. Student Aid Fund	178.00	
Uni. Medical form fee	275.00	
Uni. E-mail fees	2,600.00	
	<hr/>	
	461,058.00	

**Re-imbursment of fees**

<u>out of G.O.I Scholarship</u>		
Tuition fee	40,945.00	
Other fee	230,956.00	
Service charges	57,069.00	
	<hr/>	
	328,970.00	

Interest on Fixed deposit	90,651.68	
Fixed Deposit Withdrawal	700,000.00	

**Salary Advance recovered**

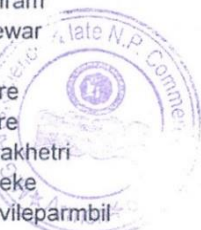
D.R. Meshram	43,500.00	
D.R. Lanjewar	17,040.00	
A. L. Raut	22,500.00	
B.A. Bahare	21,000.00	
J.R. Dahare	26,500.00	
P.S. Mashakhetri	42,000.00	
S.B. Ramteke	36,000.00	
S.S. Naduvileparmbil	15,120.00	

**Fees Paid to University :-**

Uni. Exam fee	299,552.00	
Uni. Practical fee	73,924.00	
Uni. Eligibility fee	440.00	
Uni. Certificate fee	430.00	
Uni. Environment fee	2,675.00	
Uni. Convocation fee	89,700.00	
Uni. DMC Fund	8,430.00	
Uni. Student Annual fee	105,375.00	
Uni. Student Sport fee	21,075.00	
Uni. Union Fee	4,215.00	
Uni. E-Suvidha fee	42,150.00	
Uni. Medical form fee	4,215.00	
Uni. Welfare Fund	4,215.00	
Uni. Medical Aid fund	4,215.00	
Uni. Student Aid fund	4,215.00	
Uni. Ashwamedh fee	20,232.00	
Uni. Self Finance NSS Unit	8,430.00	
Uni. Enrollment fee	26,300.00	
	<hr/>	
	719,788.00	

**Salary Advance paid to**

S.C. Indurkar	18,000.00	
T.B. Giradkar	18,000.00	
P.S. Mashakhetri	3,000.00	
Ku. P.M. Wanmali	3,000.00	
R.R. Sahare	21,000.00	
M.Y. Bhojar	22,300.00	
D.R. Meshram	23,100.00	
G. Nimbarte	15,000.00	
S.W. Bhojar	18,000.00	
S.A. Shebe	18,000.00	
K.R. Dengani	33,150.00	
M.A. Salorkar	12,000.00	
J.R. Dahare	19,100.00	
S.B. Ramteke	3,000.00	
S.P. Hulke	18,000.00	
A.P. Raut	24,000.00	
T.B. Pathan	6,000.00	
A. L. Raut	3,000.00	
E.F. Sheikh	18,000.00	
	<hr/>	
	295,650.00	



Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N.P. College  
 Armori, Dist - Gadchiroli



G.W. Borkar	17,040.00
J.W. Hajare	18,000.00
K.A.Meshram	9,000.00
K.V. Borkar	21,000.00
P.M. Thakre	11,520.00
P.M. Wanmali	6,000.00
P.M. Dhomne	17,640.00
M.Y.Bhoyar	21,000.00
N.N. Kalbandhe	21,000.00
R.M. Naktode	15,120.00
R.R.Sahare	19,500.00
	<u>36,000.00</u>

455,980.00

**Advance**

Vikas Salve	40,000.00
Tejam Multiservices	350,000.00
Ranjit Jangam	215,000.00
M.B. Amborkar	181,000.00
Keshao Yadav	350,000.00
	<u>350,000.00</u>

1,136,000.00

**Amount Transferred from**

Sr. College Grant A/C	1,200.00
UGC Community College A/c	1,564,873.00
UGC General Development Assistance XII Plan	726,173.00
GOI Scholarship A/C	750,000.00
	<u>750,000.00</u>

3,042,246.00

**Opening Balance**

Cash in hand	170.00
With Bank of India A/c.17139	90,265.72
	<u>90,265.72</u>

90,435.72

TOTAL RS :

10,730,323.40

**Advance Paid**

Vikas Salve	40,000.00
Tejam Multiservices	200,000.00
Ranjit Jangam	42,000.00
Rakesh Maind	870,000.00
Rahul K. Soni	430,000.00
Dhanraj Steel Traders	75,000.00
Furkhana Aziz Ahmed	110,000.00
Ibrahim Sheikh	100,000.00
M.B. Amborkar	181,000.00
KGN Engineering	277,700.00
Keshao Yadav	350,000.00
	<u>350,000.00</u>

2,675,700.00

**Amount Transferred to**

MSP Mandal

800,000.00

**Closing Balance**

Cash in hand	197.00
With Bank of India A/c.17139	786,445.29
	<u>786,445.29</u>

786,445.29

786,642.29

TOTAL RS :

10,730,323.40

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Amravati Dist - Gadchiroli

NAGPUR :

DATED : The 02nd June, 2021



(S.W. DESHMUKH) -  
Partner  
M.No.037778  
UDIN-21037778AAAAJY1294


## Audited Utilization Statements Grant 2016-2017 (Highlighted Software Maintenance Charges)

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR 440015  
PHONE NO. 2283404

**MAHATMA GANDHI ARTS & SCIENCE & LATE N.P. PANJAWANI COMMERCE COLLEGE, ARMORI**  
**DIST: GADCHIROLI**

Receipts & Payments Account for the year ending 31st March 2017

	RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,				BY,		
<b>Recurring/Direct Receipts</b>				<b>Recurring/Direct Expenditure</b>		
<b>Grant-in-aid</b>				<b>Salaries paid to Teaching staff</b>		
Salary Grant		43,068,007.00		Basic pay	11,318,370.00	
Medical Re-imburement		25,138.00		A.G.P.	2,347,000.00	
Tribal Grant ( H.E.)		18,911.00	43,112,056.00	Ex.Principal HRA	16,800.00	
				D.A.	18,355,231.00	
C.H.B. Teacher Salary Grant			476,100.00	H.R.A.	1,366,537.00	
Donation(Camp)			5,000.00	Tribal Allowance	464,076.00	
				T.A.	312,880.00	
<b>Re-imburement of fee EBC</b>				Special pay	24,000.00	
Library fees		105.00		T.A. Arrears	167,265.00	
Gymkhana fees		140.00		Tribal Grant ( H.E.)	18,871.00	34,391,030.00
Admission fees		70.00				
Lab fees		875.00		<b>Salaries paid to Non-Teaching staff</b>		
Exam fees		4,956.00		Basic pay	2,258,340.00	
E.B.C		6,765.00	12,911.00	A.G.P.	525,200.00	
				D.A.	3,715,716.00	
<b>Fees collected from Students</b>				H.R.A.	278,354.00	
Tuition fees		124,265.00		Tribal Allowance	141,042.00	
Library fees		15,030.00		T.A.	80,043.00	6,998,695.00
Sports fees		17,320.00				
Extra Curricular Activities Fee		5,095.00		Medical Re-imburement		25,138.00
Bonafied Certificate fees		5,250.00		CHB Teacher		589,380.00
College Magazines fees		7,900.00		Kuntith Vetan		92,146.00
Cycle Stand Fees		27,251.00				
Physical efficiency fees		3,220.00		<b>College Library Exp.</b>		
I-Card fees		13,801.00		Newspapers & Periodicals	42,314.00	
Other fees		27,163.00		Library Books	34,565.00	76,879.00
Students Insurance		10,984.00				
College Service Charges		16,760.00		<b>Contingencies :-</b>		
Students Aid Fund		90.00		Stationery	45,100.00	
Test exam fees		54,840.00		Computer Maintenance	5,250.00	
R.A. Nidhi Fee		1,590.00		Building Maintenance	4,065.00	
Medical fee		3,060.00		Garden Exp.	27,075.00	
Laboratory fees		64,375.00	397,994.00	Printing	25,427.00	

  
**Principal**  
**Mahatma Gandhi Arts,**  
**Science & Late**  
**N. P Commerce College,**  
**Armori, Dist - Gadchiroli**



Fees collected on behalf of University

Uni. Exam fees	1,037,373.00
Uni. Convocation fees	176,110.00
Uni. Annual fees	19,750.00
Uni. Students Aid Fund	4,770.00
Uni. Medical Aid Fund	80.00
Uni. Students Welfare Fund	800.00
Uni. Students Union fee	800.00
Uni. Students Games fee	3,975.00
Uni Student M.D.W.I. Fund	825.00
Uni. Practical fees	275,235.00
Uni. Exam Late fee	1,421.00
Uni.Enrollment form fees	720.00
Uni.Enrollment fees	8,250.00
Uni.Disarter Management fees	2,070.00
Uni.Ashwamegh Fees	4,770.00
Uni.E-mail fees	7,950.00
Uni. Aid fund	765.00
Uni.Envionment Study fees	4,800.00
Uni. Medical Checkp form fee	815.00

1,551,279.00

Postage	3,127.00
Audit fees	5,175.00
Bank Commission	11,465.76
Electricity	91,620.00
Electric Maintenance Exp.	74,595.00
College Magazine	23,950.00
Uni.Yearly Affiliation & Continuation fees	30,000.00
Miscellaneous	23,954.00
I card exp.	26,000.00
Travelling	40,100.00
Telephone	12,348.00
Uni.Affiliation Processing fees	750.00
Advertisement	31,000.00
Uniform to Peon	5,026.00
water supply maintenance	30,170.00
Income Tax consultancy charges	4,000.00
Prospectus & Admission forms	59,000.00
Washing Allowance	2,400.00
Repairs & Maintenance	2,250.00
Yearly Affiliation late fees	2,000.00
Laboratory Chemicals exp.	143,937.00

729,784.76

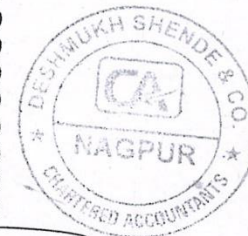
Extra Curricular Activities :-


Games & Sports Expenses	49,250.00
Functions & Festivals	32,204.00
Extra Curricular Activities	25,161.00

106,615.00

Fees Paid to University :-

Uni. Exam Fees	1,046,449.00
Uni.Exam fees (UG)	218.00
Uni. Union Fees	9,570.00
Uni. Games Fees	47,850.00
Uni. Enrolment Fees	77,141.00
Uni. Annual Fees	239,250.00
Uni. Students Welfare Fund	9,570.00
Uni. Ashwamedgh fees	45,936.00
Uni.Late fees	485.00
Uni. Medical Aid Fund	9,570.00
Uni.Students Aid fund	9,870.00
Uni.Eligibility fees	8,360.00
Uni. Envioiment fees	10,475.00
Uni. Convocation fees	180,300.00
Uni.Disarter Management fees	19,140.00
Uni.E-Mail fee	95,700.00



  
**Principal**  
**Mahatma Gandhi Arts,**  
**Science & Late**  
**N. P Commerce College,**  
**Armori, Dist - Gadchiroli**



Uni. Practical fees	270,620.00	
Uni. Imigration fee	4,600.00	
Uni. Medical Checkp form fee	2,890.00	2,087,994.00

**TOTAL RECURRING RECEIPTS**

45,555,340.00

**TOTAL RECURRING EXPENDITURE**

45,097,661.76

**NON RECURRING RECEIPTS**

**Staff Contributions**

G.P.F.	2,010,000.00	
P.T.	113,500.00	
DCPS	977,696.00	
L.I.C.	1,592,761.00	
G.S.L.I.	40,417.00	
Income Tax	4,289,800.00	
NUTA teaching fund	10,540.00	
Non-teaching union contribution	9,550.00	
R.D.	318,400.00	
G.N.C. Cr.C-op Society	61,200.00	
S.W. Fund	10,860.00	
MG Sahakari Pat sanstha	10,106,770.00	19,541,494.00

**G.P.F. Loan**

3,467,330.00

**Other receipt**

Caution Money	17,250.00	
G.S.L.I. Final Claim	293,327.00	310,577.00

**Other Incomes**

Proceding Fee	11,750.00	
Stationery Exp.	5,936.00	
Sale of Admission Forms & Prospectus	52,310.00	
Interest on Bank A/c	10,792.00	
Sale of Raddi	1,832.00	
Uni. Centre Exam Exp. advance	141,060.00	223,680.00

**Amount transferred from**

NSS Account	54,000.00	
G.O.I. Scholarship A/c	1,400,000.00	1,454,000.00

Income Tax Consultancy charges recovered from staff

**Principal**

**Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli**



**NON RECURRING EXPENDITURE**

**Purchase of :-**

Furniture	139,392.00	
Equipments	93,040.00	
Lab Equipments	27,760.00	
Office Softwere	18,000.00	278,192.00

**Other Exp. :-**

Insurance Building & Other	16,605.00	
Insurance Students	13,356.00	29,961.00

**Staff Contributions :-**

G.P.F.	2,010,000.00	
P.T.	113,500.00	
DCPS	977,696.00	
L.I.C.	1,592,761.00	
S.W.Fund	10,840.00	
G.S.L.I.	40,417.00	
Income Tax	4,289,800.00	
NUTA teaching fund	9,690.00	
Non-teaching union contribution	10,350.00	
R.D.	318,400.00	
G.N.C. Cr.C-op Society	46,245.00	
M.G.C. Sahakari pat Sanstha	10,106,770.00	19,526,469.00

**DCPS Paid**

94,918.00

**G.P.F. Loan**

3,467,330.00

**Other Payments**

P.T.C. Exam Exp.	4,956.00	
Service charges	62,000.00	
G.S.L.I. Claim	310,555.00	
RTM Nagpur Practical Advance	180,060.00	557,571.00

**Amount transferred to**

N.S.S. Regular Account	22,692.00	
N.S.S. Special Camp Account	45,500.00	68,192.00

*(Handwritten signature/initials)*

Advance Recovered

C.H.B. Teacher	177,500.00	
Prof. A.S. Bannore	8,000.00	
Prof. D.V. Thakre	3,000.00	
Shri. S. Meshram	5,000.00	
Shri. R.J. Hemke	8,691.00	
Shri. R.M. Nimje	1,326.00	203,517.00

Advance Paid to

C.H.B. Teacher	210,500.00	
Prof. A.S. Bannore	8,000.00	
Prof. D.V. Thakre	3,000.00	
Shri. S. Meshram	5,000.00	
Shri. R.J. Hemke	1,203.00	227,703.00

TOTAL NON RECURRING RECEIPTS :

25,203,698.00

TOTAL OF NON RECURRING EXPENDITURE :

24,250,336.00

TOTAL RECURRING RECEIPTS

45,555,340.00

TOTAL OF RECURRING EXPENDITURE

45,097,661.76

TOTAL NON RECURRING RECEIPTS

25,203,698.00

TOTAL OF NON RECURRING EXPENDITURE

24,250,336.00

TOTAL RECEIPTS

70,759,038.00

TOTAL EXPENDITURE

69,347,997.76

Opening Balance

Cash in hand	29.00	
<u>With the Bank</u>		
With Bank of India A/c 7050	117.90	
With Bank of India A/c 5	157.27	
With Bank of India A/c 4830	23,868.98	
With Bank of India A/c 9370	1,636.95	
With Bank of India A/c 134	22,003.50	
With Bank of India A/c 3005	112,954.60	
With Bank of India A/c No 5238	156,403.51	
With Bank of Mah. A/c 20235500665	183,613.00	500,784.71

Closing Balance

Cash in hand	29.00	
<u>With the Bank</u>		
With Bank of India A/c 7050	117.90	
With Bank of India A/c 5	157.27	
With Bank of India A/c 4830	26,095.98	
With Bank of India A/c 9370	1,789.95	
With CDCC A/c 134	22,003.50	
With Bank of India A/c 3005	112,954.60	
With Bank of India A/c No 5238	180,569.75	
With Bank of Mah. A/c 20235500665	1,568,107.00	1,911,824.95

TOTAL RS :

71,259,822.71

TOTAL RS :

71,259,822.71

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

(S.W. DESHMUKH)  
Partner  
M.NO. 037778

Principal

Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli



NAGPUR :

DATED : THE 24th July, 2017



## Audited Utilization Statements Non-Grant 2016-2017 (Highlighted Software Maintenance Charges)

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD  
NAGPUR - 440 015.  
PHONE NO. 2283404


MAHATMA GANDHI ARTS , SCIENCE & LATE N.P COMMERCE COLLEGE, ARMORI, DIST: GADCHIROLI

### NON-GRANT BASIC ACCOUNT

Receipts and Payments Account For The Year Ending 31st March, 2017

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
To,			BY,		
<u>Fees collected from Students</u>			Salary Paid to Staff		633,200.00
Caution Money Fees	9,270.00		Home Science Department		7,080.00
Extra Curri. Fees	205.00				
Test Exam fees	22,080.00		<b>Contingencies :-</b>		
Less: Refunded	140.00	21,940.00	Advertisement	90,930.00	
			Garden Exp.	9,090.00	
Test Exam Due		116,462.00	Miscellaneous	41,822.00	
Tuition fees	3,816,942.00		Electricity Maintenance exp.	1,750.00	
Less: Refunded	19,500.00	3,797,442.00	Extra Curricular Activity Exp.	40,817.00	
			Printing	10,340.00	
Library Due		5,040.00	Electricity charges	23,660.00	
Library fee	650.00		Games exp.	2,550.00	
Games fees	740.00		Seminar Exp.	1,000.00	
Games Due	4,465.00		Stationery	6,030.00	
Bonafied Certificate fees	640.00		Book Binding Exp.	8,000.00	
Geology Due	115.00		Postage	6,267.00	
College Magazines fees	350.00		Audit Fee	6,900.00	
Cycle Stand Fees	13,670.00		College Uniform	17,880.00	
Physical efficiency fees	140.00		Repair Exp.	25,960.00	
I-Card fees	5,600.00		Function & Festivals	6,813.00	
Other fees	90,354.00		D.D. Commission & Bank Commission	1,394.68	
Less: Refunded	3,275.00	87,079.00	Dhwaj Nidhi Exp.	500.00	
			Lib Exp.	40,559.00	
Geography due	4,685.00		Travelling	13,663.00	355,925.68
Lab fee	2,000.00				
Physics Due	580.00		<b>Purchase of :-</b>		
Sport fee	190.00		Library Books	2,740.00	
Zoology Due	3,450.00		Equipments	1,118.00	
Students Aid Fund	240.00		Furniture	20,000.00	23,858.00
NSS Due	20.00				



  
 Principal  
 Mahatma Gandhi Arts,  
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 N. P Commerce College,  
 Armori, Dist - Gadchiroli



Medical fee	190.00	
Micro Due	1,050.00	
College Due	219,439.00	
AMF Due	850.00	
Botany Due	80.00	
Chemistry due	3,260.00	
MWDI Fund	37.00	
Disastar Management Fund	246.00	
Computer Due	2,850.00	
Cultural fee	13,141.00	
Ex Student Nidhi	20.00	
Home Science fees	36,200.00	
R.A.Nidhi	190.00	4,352,526.00

Other receipts

College Development Fund	170,080.00	
Interest On Bank Account	96,313.00	
Students Insurance	4,536.00	
Prospectus fees	36,605.00	
College Uniform	8,800.00	316,334.00

Fees collected on behalf of University

Uni.Aid Fund	415.00	
Uni. Annual fees	875.00	
Uni. Medical Aid Fund	125.00	
Uni. Std. Welfare Fund	67.00	
Uni. Enrolment fee	935.00	
Uni. Student Union fees	39.00	
Uni. Ashwamegh Fees	320.00	
Uni.E-mail fees	800.00	3,576.00

Advance recovered from

A.W.Kamble	18,500.00
P.B. Hajare	16,500.00
Y.P.Ramteke	16,500.00
P.S. Mashakhatri	18,000.00
S.B. Ramteke	16,500.00
S.V. Setiye	9,000.00
V.H. Raiwatkar	10,500.00
R.J. Hamke	70.00

Building Construction Exp.	2,386,302.00
College Development Exp.	3,760.00

Fees Paid to University :-

Uni. Exam fee	330.00	
Uni. Medical fees	265.00	
Uni. Eligibility fee	12,575.00	
Uni.Migration Fees	1,700.00	14,870.00

Fees Refunded to Students

PHD Admission fee	6,200.00
-------------------	----------

Other Payment

Community College Exp.	82,250.00	
Vektimatva Vikas Karyshala	4,685.00	
NAAC Exp.	158,387.00	
Practical Exam fee	93,000.00	338,322.00

Advance paid to

U.B. Kosurkar	1,500.00
S.P. Dhomane	1,500.00
G. W. Borkar	15,000.00
P.S. Mashakhatri	21,000.00
Ku. N.N. Kalbandhe	16,500.00
Ku. P.M. Wanmali	15,000.00
R.R. Sahare	19,500.00
V.B. Ramteke	1,500.00
B.A Behare	1,500.00
D.R. Meshram	21,000.00
K.A. Meshram	1,500.00
Dhanraj Steel Welding	300,000.00
Ku. M.Y. Bhoyar	18,000.00
S.M. Madavi	1,500.00
R.J. Hemke	4,602.00
Shashank Sonipop	40,000.00
Rakesh Maind	270,000.00
Rahul Sonipop	100,000.00
Jay Jena	7,000.00



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U.B.Kosurkar	6,000.00	
A.D. Mandhare	16,500.00	
C.N. Ninawe	9,000.00	
J.G. Atram	9,000.00	
P.W. Jambhulkar	9,000.00	
V.D. Mehram	9,000.00	
Heena Panjwani	33,000.00	
R.M. Naktode	9,000.00	
K.M. Sahare	13,500.00	219,570.00

**Amount Transferred from**

M.S.P.Mandal	300,000.00	
Maji Vidhyarthi fund	7,580.00	
GOI Scholarship A/C	500,000.00	807,580.00

**Opening Balance**

Cash in hand	170.00	
With Bank of India A/c.17139	1,250,268.40	1,250,438.40

J.R. Dahare	19,500.00	
K.V. Borkar	13,500.00	
M.B. Amborkar	1,000.00	
Ranjit Jagam	173,000.00	
S.B. Naipop	80,000.00	
S.B. Ramteke	21,000.00	
S.K. Sonipop	170,000.00	
P.R. Thaware	1,500.00	
S.S. Naduvileparmbil	1,500.00	
R.M. Naktode	1,500.00	
Ku. P.M. Thakare	1,500.00	
A. L. Raut	6,000.00	
D.R. Lanjewar	1,500.00	1,348,102.00

**Amount Transferred to**

Community College	271,000.00	
UGC Indoor Sports Facility	737,296.00	
UGC XII Plan General Dev. Asst.	726,173.00	
Maji Vidhyarthi fund	7,500.00	1,741,969.00

**Closing Balance**

Cash in hand	170.00	
With Bank of India A/c.17139	90,265.72	90,435.72


**TOTAL RS :** 6,950,024.40 6,950,024.40

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

NAGPUR :

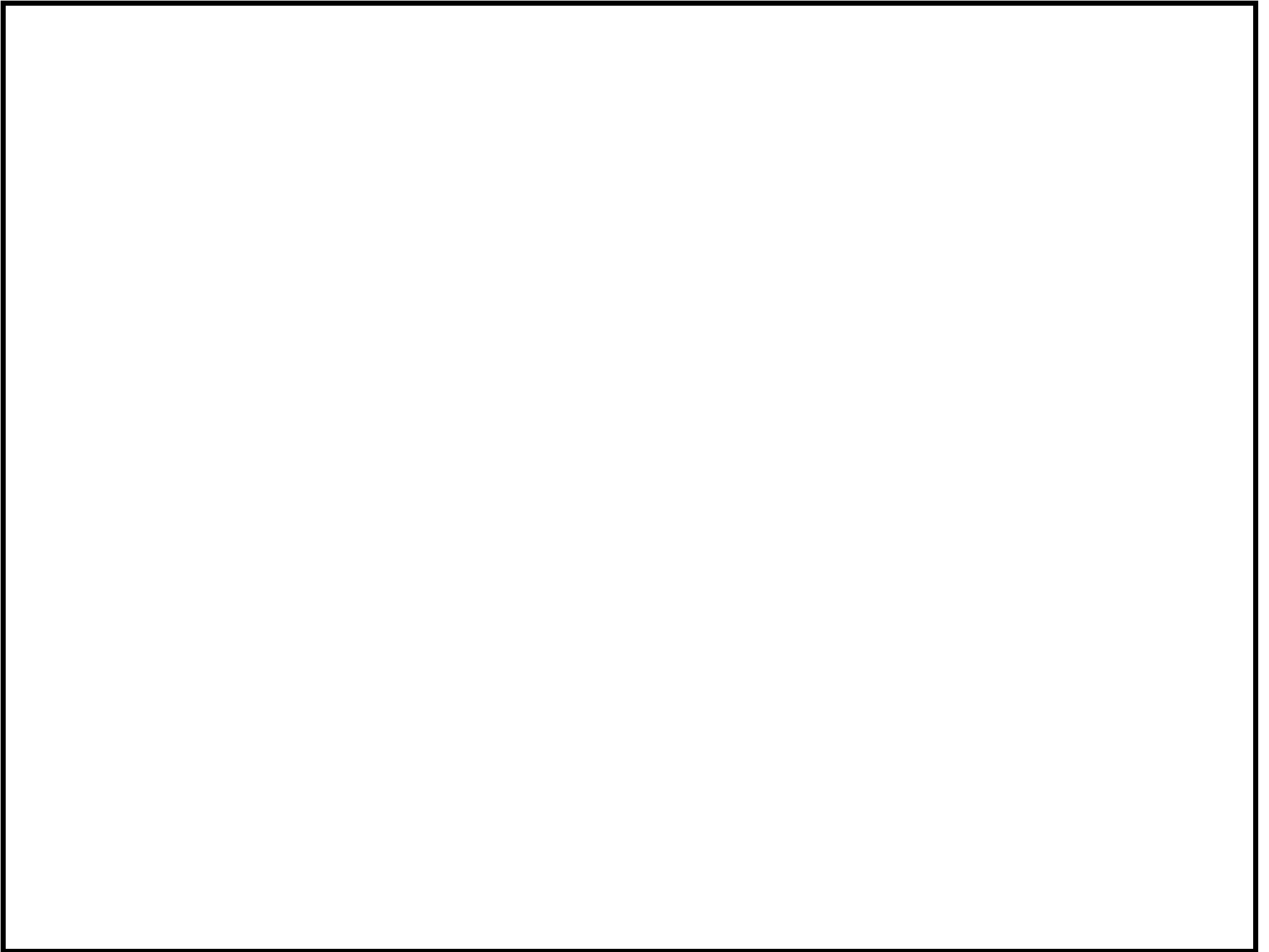
DATED : The 28th April, 2018

  
**Principal**  
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N. P Commerce College,  
Armori, Dist - Gadchiroli



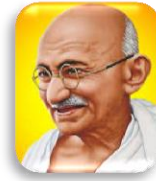
(S.W. DESHMUKH)  
Partner  
M.No.037778







## E-ACCESS



E-Journals, E-books, databases, E-Thesis

1		UGC –Nlist
2		<a href="#">DELNET</a>
3		<a href="http://www.i-scholar.in/index.php/index/index/journalIndex">Access to E-Journals: http://www.i-scholar.in/index.php/index/index/journalIndex</a>
4	 <p>Gondwana University, Gadchiroli MIDC Road Complex, Gadchiroli-442605, MH, (India)</p>	<a href="https://unigug.ac.in/">https://unigug.ac.in/</a>
5	 <p>National Digital Library of India</p>	National Digital Library of India (NDL)
6	 <p>swayam शिक्षित भारत. उन्नत भारत</p>	<a href="https://swayam.gov.in/">https://swayam.gov.in/</a>
7	 <p>DOAJ DIRECTORY OF OPEN ACCESS JOURNALS</p>	Directory of Open Access Journals (DOAJ )

8		<p>The World Online Encyclopedia  <a href="https://www.encyclopedia.com/">https://www.encyclopedia.com/</a></p>
9		<p><a href="https://shodhganga.inflibnet.ac.in/">https://shodhganga.inflibnet.ac.in/</a></p>
10		<p>Open access Thesis &amp; Dissertation  <a href="https://oatd.org/">https://oatd.org/</a></p>
11		<p>Open Thesis (Upload and search Thesis &amp; Dissertation)</p>
12		<p><a href="https://www.shabdkosh.com/">https://www.shabdkosh.com/</a></p>
13		<p><a href="https://www.yourdictionary.com/">https://www.yourdictionary.com/</a></p>
14		<p><a href="https://shodhgangotri.inflibnet.ac.in/">https://shodhgangotri.inflibnet.ac.in/</a></p>

15		<a href="https://www.doabooks.org/">https://www.doabooks.org/</a>
16		<a href="http://www.ndltd.org/">http://www.ndltd.org/</a>
17		<a href="https://indcat.inflibnet.ac.in/">https://indcat.inflibnet.ac.in/</a>
18		<a href="https://www.mendeley.com/">https://www.mendeley.com/</a>
19		<a href="https://mahasamvad.in/">https://mahasamvad.in/</a>
20		<a href="http://yojana.gov.in/Recent_archive_main.asp">http://yojana.gov.in/Recent_archive_main.asp</a>
21		<a href="https://www.oopen.org/home">https://www.oopen.org/home</a>

22	 The logo for Project Gutenberg features the words "Project" and "Gutenberg" in a stylized, gothic-style font. "Project" is in a smaller size above "Gutenberg". To the right of the text is a faint, light-colored illustration of a classical building with a dome and columns.	<a href="https://www.gutenberg.org/">https://www.gutenberg.org/</a>
23	 The logo for the Rare Book Room shows two open books with white pages and dark covers, one slightly behind the other. To the right of the books, the words "RARE BOOK ROOM" are stacked vertically in a bold, sans-serif font.	<a href="http://www.rarebookroom.org/">http://www.rarebookroom.org/</a>

Manoharbai Shikshan Prasarak Mandal Armori's



**MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE ARMORI**

**Dist. Gadchiroli (Maharashtra) 441 208**

**Affiliated to Gondwana University, Gadchiroli.**

**Re-accredited by NAAC 'A' with 3.02 CGPA**

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## SELF STUDY REPORT

2016~2017 to 2020~2021

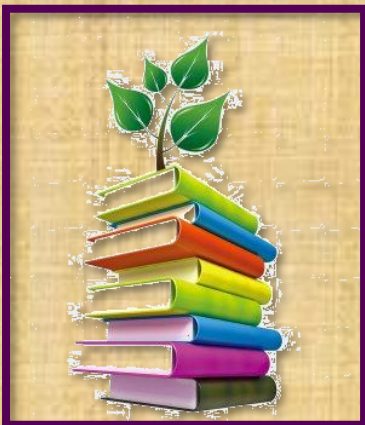
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## CRITERION – VI

### Governance, Leadership and Management

**METRIC NO: ~ 6.2.3**

**METRIC NAME: ~ Implementation of e-governance in areas of operation**



Web: - [mgcollegearmori.ac.in](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558

### **6.2.3 Implementation of e-governance in areas of operation**

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

### **CONTENTS**

<b>Sr. No.</b>	<b>Evidences</b>	<b>Page number</b>
<b>1</b>	<b>e-Governance Policy</b>	<b>1-3</b>
<b>2</b>	<b>Mastersoft Group License Certificate</b>	<b>4-5</b>
<b>3</b>	<b>Bills of Master Software EPR solution</b>	<b>6-22</b>
<b>4</b>	<b>DELENET Certificate; Bill Receipt</b>	<b>23-31</b>
<b>5</b>	<b>N-List Membership Fees Receipt</b>	<b>26-30</b>
<b>6</b>	<b>e-Governance Screen Shot</b>	<b>31-62</b>



# Annual e-Governance Report

MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI

MAHATMA GANDHI ARTS, SCIENCE AND LATE N. P. COMMERCE COLLEGE ARMORI,  
DIST. GADCHIROLI (M. S.) 441208

Affiliated to Gondwana University, Gadchiroli

Re-accredited by NAAC "A" with 3.02 CGPA

## e-governance policy

ACADEMIC YEAR 2015-2016

### Objectives

1. To implementation of e-governance in various functioning's of the institution
2. To achieve efficiency in our functioning's
3. To promote transparency and accountability
4. To achieve paperless administration of the institution
5. To facilitate online internal and external communication between various entities of the institution
6. To provide easy access of information
7. To safeguard the data of institution
8. To make the institution globally visible

### Policy

1. In order to provide simpler and efficient system of governance within the college, it is decided to adopt and implement e-governance in maximum.
2. Institution embraces e-governance for the seamless access of data for better decision making at various levels of the organization.

### Website

To evolve and execute a computerized mechanism in proper collection, storage and maintenance of data related to planning and development of the college. The website will act as an information center which will reflect various information of college like, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to manage the website. A website development committee to be formed for the administration of the college website. The committee will look after the process of updating, maintaining and working of the website on a regular basis. The committee will also look for other changes

  
Principal

Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli



that are required on the website. The college strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

### **Student Admission**

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the Gondwana University. The college has decided to process all admissions in online mode from the academic year 2020-21. This will cover admissions to all courses.

### **Finance & Accounts**


For ease of maintaining accounts & Finance suitable Accounting & Finance Software package to be implemented

### **Administration**

To provide a hassle free, convenient and cheap process, maximum of the administration should be handled with ICT based technology.

### **Internal & External Examinations**

As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality need to be maintained while handling examinations and work needs to be done utmost care and caution. Examination coordinator needs to supervise the entire process of examination under the guidance of the principal of the college. Regular updates of Students Internal Performance to be maintained and communicated to the parents.

  
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Armori, Dist - Gadchiroli




### Communication

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

### Library

Entire library system with respect to issue, reference to be automated and staff & students to access the library resource in & outside the campus. Access to e-journals & Resources to be provided within the campus.



Principal  
Smt. Jyoti Gandhi Arts,  
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N. P. Commerce College,  
Armori, Dist - Gadchiroli



# MASTERS SOFTWARES GROUP LICENCE CERTIFICATE



## Master's Software Group

An ISO 9001:2008 Certified Company

### *License Certificate*

**License No. :** IITMS/09-2015/00166

**Generated on:** 26.09.2015

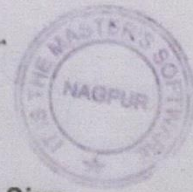
**Reference:** 423/15 Dated: 05.09.2015

This is a Certificate of authenticity that the Store Management System you have procured is legally licensed by It Is the Master's Software. A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur - 24

**Licensee:** Mahatma Gandhi Arts, Science &  
Late Nasaruddinbhai Panjwani  
Commerce College, Armori, Dist - Gadchiroli

**Software:** Store Management System

*A. G. A. L.*



**Authorised Sign.**

**MasterSoft ERP Solutions Pvt. Ltd.**

**It Is The Master's Software**

**Thakar Software Pvt. Ltd.**

1456-A, New Nandanvan, Nagpur

Ph. : 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in

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Science & Late



Armori, Dist - Gadchiroli

# MASTER SOFT ERP SOLUTION PVT. LTD. CERTIFICATE



## ◆ CERTIFICATE ◆

**License No. :** MSERP/08 - 2021/0711

**Generated on:** 03/08/2021

**Reference:** ..... **Dated:** 12/06/2018

This is a Certificate of Authenticity that the Cloud Based ERP Solutions you have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

**Licensee:** Mahatma Gandhi Arts, Science, & Late Nasaruddinbhai Panjiwani Commerce College, Armori

**Software:** Centralized Library Management System

- Online Student Registration
- Student Admission & Fees Online/On Counter
- Student Administration
- Library Management System
- MOPAC (Mobile Base OPAC)
- Financial Accounting
- Payroll
- SMS-Short Message Service (25000) Per Year
- Website
- SMS/Email Integration with all module



*M. Bendre*

Authorized Sign

**MasterSoft ERP Solutions Pvt. Ltd**

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in

*[Signature]*  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori Dist - Gadchiroli



# BILLS OF MASTER SOFT ERP SOLUTION



## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2021-22/0317</b>	Dated <b>07-Oct-2021</b>	
		Delivery Note	Mode/Terms Of Payment	
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No 379/18	Dated 12-Jun-2018	
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Despatch Document No	Dated	
		Terms of Delivery		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> PG COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	278.00 NO	85.00	NO	23,630.00
	CGST@9%			9.00		2,126.70
	SGST@9%			9.00		2,126.70
	ROUNDED OFF					- 0.40
<b>Total</b>						<b>27,883.00</b>

Amount Chargeabel (in words) E. & O.E

**Rupees Twenty-Seven Thousand Eight Hundred Eighty-Three Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	23,630.00	9.00	2,126.70	9.00	2,126.70

Tax Amount (in words) Rupees Two Thousand One Hundred Twenty-Six And Seventy Paise Only


Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

**FOR MASTERSOFT ERP SOLUTIONS PVT LTD**



*[Signature]*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.


**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 5114. sales@iitms.co.in / somaniv@iitms.co.in

Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

**Principal**  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P Commerce College,  
 Armori Dist - Gadchiroli



**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>2021-22/0316</b>	Dated <b>07-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI	Despatch Document No	Dated
	Terms of Delivery	



Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021  CGST@9% SGST@9% ROUNDED OFF	998319	194.00 NO	85.00	NO	16,490.00
				9.00		1,484.10
				9.00		1,484.10
						- 0.20
	<b>Total</b>					<b>19,458.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Nineteen Thousand Four Hundred Fifty-Eight Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	16,490.00	9.00	1,484.10	9.00	1,484.10

Tax Amount (in words) Rupees One Thousand Four Hundred Eighty-Four And Ten Paise Only

Company's PAN : AAJCM7667D  Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  <b>NOTE:-</b> Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice	<b>For MASTERSOFT ERP SOLUTIONS PVT LTD</b>    Authorised Signatory
---	--

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2719705/06/07 MOB.: +91888 888 8394 / 860 561 6111 sales@itms.co.in / somanisv@itms.co.in  
**Offices At**

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

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 Armori Dist - Gadchiroli



**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2021-22/0296</b>	Dated <b>01-Oct-2021</b>
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Supplier's Ref.	Other Reference(s)
		Buyer's Order No 379/18	Dated 12-Jun-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>SR. COLLEGE INVOICE FOR THE PERIOD</i> <i>01/04/2021 TO 30/09/2021</i>  CGST@9% SGST@9% <b>ROUNDED OFF</b>	998319	1058.00 NO	85.00	NO	89,930.00
				9.00		8,093.70
				9.00		8,093.70
						- 0.40
	<b>Total</b>					<b>1,06,117.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees One Lakhs Six Thousand One Hundred Seventeen Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	89,930.00	9.00	8,093.70	9.00	8,093.70


Tax Amount (in words) **Rupees Eight Thousand Ninety-Three And Seventy Paise Only**

Company's PAN : AAJCM7667D

Declaration  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Anand*  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 8394 / 989 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

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**Principal**  
**Mahatma Gandhi Arts,**  
**Science & Late**  
**N. P Commerce College,**  
**Armori Dist - Gadchiroli**





**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2020-21/0940</b>	Dated <b>09-Feb-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/102020 TO 08/02/2021  CGST@9% SGST@9% ROUNDED OFF	998319	201.00 NO	85.00	NO	17,085.00
				9.00		1,537.65
				9.00		1,537.65
						- 0.30
	<b>Total</b>					<b>20,160.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Twenty Thousand One Hundred Sixty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	17,085.00	9.00	1,537.65	9.00	1,537.65

Tax Amount (in words)

Rupees One Thousand Five Hundred Thirty-Seven And Sixty-Five Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD


*M. Benale*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

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*Principal*  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P. Commerce College,


**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>2020-21/0236</b>	Dated <b>01-Oct-2020</b>
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Supplier's Ref.	Other Reference(s)
		Buyer's Order No 379/18	Dated 12-Jun-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020  CGST@9% SGST@9% <b>ROUNDED OFF</b>	85238020	1586.00 NO	85.00	NO	1,34,810.00
				9.00		12,132.90
				9.00		12,132.90
						0.20
	<b>Total</b>					<b>1,59,076.00</b>

Amount Chargeabel (in words) E. & O.E

**Rupees One Lakhs Fifty-Nine Thousand Seventy-Six Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,34,810.00	9.00	12,132.90	9.00	12,132.90

Tax Amount (in words) Rupees Twelve Thousand One Hundred Thirty-Two And Ninety Paise Only

Company's PAN : AAJCM7667D

Declaration  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

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*[Signature]*  
 Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P. Commerce College,  
 Armori, Dist - Gadchiroli



**Proforma Tax Invoice**



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax: +91-11-26741122

Invoice No <b>2021 / 45711</b>	Date <b>05-March-2021</b>
Membership No. <b>NewMember</b>	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Mahatma Gandhi Arts, Science & Late N.P Commerce College  
 Armori, Dist. Gadchiroli  
 Pin: 441208  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year 2021-22	18%	11,500.00
	IGST		2,970.00
Total			₹ 19,470.00

Amount Chargeable (in words) ₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
		Rate	Amount	
	5,000.00	18%	900.00	
	11,500.00	18%	2,070.00	

Tax Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY



*(Handwritten Signature)*

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks: DELNET's PAN : AAAAD2288G for DELNET- Developing Library Network  
Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.  
 "This is a Computer generated Invoice - The signatures are not required."

*(Handwritten Signature)*  
**Principal**  
 Mahatma Gandhi Arts,  
 Science & Late  
 N P. Commerce College,  
 Armori, Dist - Gadchiroli





Master Software Group  
**MASTERSOFT ERP SOLUTIONS PVT LTD**  
1456-A, OPPOSITE PANDAV POLYTECHNIC, NEW NANDANWAN, NAGPUR

**ARMORI-MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE**  
From 01/04/2019 to 31/03/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	Opening Balance			50,658.00	
29 May 2019	(as per details) SBI C/A A/C-34979484917 NEFT RECEIVED RECEIVED FROM MAHATMA GANDHI ARTS SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD BILL 2018-19 BALANCE PAYMENT.	RECEIPT 50,658.00 Dr	2594		50,658.00 0.00
01 Aug 2019	(as per details) CGST@9% SGST@9% SALES (CCMS CLOUD) Student Billing For the period 01/04/19 to 31/07/19 (Students 1560*Rs.85/-PSPY = 132600 +18% GST = 156468/- )	SALES 11,934.00 Cr 11,934.00 Cr 132,600.00 Cr	2520	1,56,468.00	1,56,468.00 Dr
16 Oct 2019	(as per details) CGST@9% SGST@9% ROUNDED OFF SALES (CCMS CLOUD) STUDENT BILLING FOR THE PERIOD 01/08/19 TO 11/10/2019 (STUDENTS 197*85/- RS. = 16745/- + GST = 19759/- )	SALES 1,507.05 Cr 1,507.05 Cr -0.10 16,745.00 Cr	2932	19,759.00	1,76,227.00 Dr
24 Oct 2019	(as per details) SBI C/A A/C-34979484917 NEFT RECEIVED FROM MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD BILL 2019-20.	RECEIPT 83,246.00 Dr	10762		83,246.00 92,981.00 Dr
02 Nov 2019	(as per details) SBI C/A A/C-34979484917 NEFT RECEIVED FROM MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD SERVICES 2019-20 PART PAYMENT.	RECEIPT 45,194.00 Dr	10784		45,194.00 47,787.00 Dr
24 Mar 2020	(as per details) SBI C/A A/C-34979484917	RECEIPT 25,601.00 Dr	11260		25,601.00 22,186.00 Dr

1

  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
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Armori, Dist - Gadchiroli



Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	NEFT RECEIVED FROM MAHATMA GANDHI ARTS, SCIENCE & LATE NP COMMERCE COLLEGE ARMORI TOWARDS CLOUD BILL 2019-20 BALANCE PAYMENT.				
11 May 2020	(as per details)	<b>RECEIPT</b>	11316		19,701.00
	<b>SBI C/A</b>	<b>19,701.00 Dr</b>			
	<b>A/C-34979484917</b>				
	NEFT RECEIVED FROM MAHATMA GANDHI COLLEGE ARMORI TOWARDS CLOUD BILL 2019-20				
01 Oct 2020	(as per details)	<b>SALES</b>	3605	1,59,076.00	1,61,561.00 Dr
	<b>CGST@9%</b>	<b>12,132.90 Cr</b>			
	<b>SGST@9%</b>	<b>12,132.90 Cr</b>			
	<b>ROUNDED OFF</b>	<b>0.20 Cr</b>			
	<b>SALES CLOUD CCMS</b>	<b>134,810.00 Cr</b>			
	<b>(OLD)</b>				
	STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020 (1586 STUDENTS * RS. 85/- PSPY = 134810/- + 18% GST = 159076/- )				
				<b>3,85,961.00</b>	<b>2,24,400.00</b>
	<b>CLOSING BALANCE</b>				<b>1,61,561.00</b>
			<b>Total</b>	<b>3,85,961.00</b>	<b>3,85,961.00</b>



Principal  
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Science & Late  
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Armori, Dist - Gadchiroli





**MasterSoft**  
ERP Solutions Pvt. Ltd

*Accelerating education...*

**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>OCT/081/2019-20</b>	Dated <b>16-Oct-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 379/18	Dated 12-Jun-2018
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> STUDENT BILLING FOR THE PERIOD 01/08/19 TO 11/10/2019	85238020	197.00 NO	85.00	NO	16,745.00
	CGST@9%			9.00		1,507.05
	SGST@9%			9.00		1,507.05
	ROUNDED OFF					- 0.10
	<b>Total</b>					<b>19,759.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Nineteen Thousand Seven Hundred Fifty-Nine Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	16,745.00	9.00	1,507.05	9.00	1,507.05

Tax Amount (in words) Rupees One Thousand Five Hundred Seven And Five Paise Only

Company's PAN : AAJCM7667D

**Declaration**

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Handwritten Signature*  
Authorized Signatory

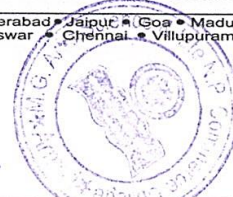
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Principal  
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 Armori, Dist - Gadchiroli



**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No <b>AUG/030/2019-20</b>	Dated <b>01-Aug-2019</b>
		Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI		Buyer's Order No 379/18	Dated 12-Jun-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> <i>Student Billing For the period 01/04/19 to 31/07/19</i>	85238020	1560.00 NO	85.00	NO	1,32,600.00
	CGST@9%			9.00		11,934.00
	SGST@9%			9.00		11,934.00
<b>Total</b>						<b>1,56,468.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees One Lakhs Fifty-Six Thousand Four Hundred Sixty-Eight Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,32,600.00	9.00	11,934.00	9.00	11,934.00

Tax Amount (in words) Rupees Eleven Thousand Nine Hundred Thirty-Four Only

Company's PAN : AAJCM7667D

Declaration  
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



*[Signature]*  
Authorised Signatory

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*[Signature]*  
 Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N P Commerce College,  
 Armori, Dist - Gadchiroli



**MasterSoft**  
ERP Solutions Pvt. Ltd.  
*Accelerating education....*

27/8/18  
29500/-

**Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR  GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in  Buyer To, THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE, ARMORI, DIST - GADCHIROLI	Invoice No <b>JULY/037/2018-2019</b>	Dated <b>11-Jul-2018</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 379/18	Dated 12-Jun-2018
	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	85238020	0.00 NO	25,000.00	NO	25,000.00
				9.00		2,250.00
				9.00		2,250.00
						29,500.00

Amount Chargeable (in words)

**Rupees Twenty-Nine Thousand Five Hundred Only**

E. & O.E

Total	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	25,000.00	9.00	2,250.00	9.00	2,250.00

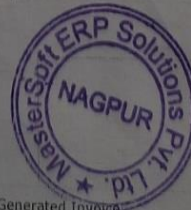
Tax Amount (in words)

**Rupees Four Thousand Five Hundred Only**

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



For MASTERSOFT ERP SOLUTIONS PVT LTD

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten mark]*



CMS  
Administration

# ERP Solution Pvt. Ltd.

440025 (MS) India Phone No 0712-2713714  
/05/06/07 FAX 0712 - 2713713 Mobile No 1888  
888 5143 18605616111 / 8888883406/07  
Email: sales@eitms.co.in / somanisv@iitms.co.in

To,  
The Principal,  
Mahatma Gandhi College, Armori

01.01.2017  
IMPORTANT & URGENT  
Ref :428

**Sub: Renewal / Start of AMC for packages supplied by us for session 16-17**

**Respected Sir,**

Greetings. I am happy to inform you that - as on date - **1500+** Schools & Colleges are using our MIS / ERP including 50 major Autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for 16-17, we humbly request you to kindly start / re-new Annual Technical Support for Session 16-17 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

**As per 12<sup>th</sup> Plan UGC Guidelines, AMC is admissible under, Instrumentation Maintenance Facility head.** Though there is an increase in our manpower & other cost, in the consecutive **third year** we have decided not to increase the basic AMC cost & keep it same as last two years. However current increase in GOI taxes will be applicable.

Therefore, the total Annual Service Support charges for the session 16-17 are **Rs.16,500/- + Service Tax of Rs. 2,475/- (15%)**. So kindly release the total amount of **Rs.18,975/- (inclusive of, ST)** at the earliest in favour of **"Mastersoft ERP Solutions Pvt. Ltd."** payable at **Nagpur** or deposit on-line in our account of SBI. On Line Payment Details

- Mastersoft ERP Solutions Pvt. Ltd.
- State Bank of India, Nandanvan, Nagpur
- (A/c. No. 34979484917) IFS code: SBIN0011144

I am also enclosing Pricelist of our all Office & Library software packages for your kind consideration. **UGC 12<sup>th</sup> Plan Guidelines** (Para D.2. - Page 3) permits colleges to procure software for automation of Office & Library under Equipment grants.

Thanking you & assuring the best services.

Yours Sincerely



Passed for payment of Rs. 18,975/-  
Principal

(Ashok Rehapade)  
Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 ,  
2742839 EPBX : 27137-05/ 06 /07 Fax. :- 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P. Commerce College,  
Armori, Dist - Gadchiroli



## MASTERSOFT PAYMENT RECEIPT



**MasterSoft**

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS20/R/12190

Date : 20 Mar 2021

**Received with thanks from** THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

**the sum of Rs.** Rupees Sixty-Five Thousand Six Hundred Ninety-Six Only

**in Cash/D.D/Cheque No.** RTGS/NEFT/IMPS/CASH

**Dated :** 20-03-2021

**drawn on** SBI C/A A/C-34979484917

**against Invoice No.**

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs.** 65,696.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.



*[Signature]*  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



**MasterSoft**

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
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Receipt No.: MS20/R/12190

Date :20 Mar 2021

**Received with thanks from** THE PRINCIPAL,  
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COLLEGE, ARMORI, DIST - GADCHIROLI

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**against Invoice No.**

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs.** 65,696.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.



  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



**MasterSoft**

**ERP Solutions Pvt.Ltd.**

**Accelerating education**

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS20/R/11620

Date :27 Oct 2020

**Received with thanks from** THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

**the sum of Rs.** Rupees One Lakhs Thirteen Thousand Five Hundred Forty Only

**in Cash/D.D/Cheque No.** RTGS/NEFT/IMPS/CASH

**Dated :** 27-10-2020

**drawn on** SBI C/A A/C-34979484917

**against Invoice No.**


**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs.** 1,13,540.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.



  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



**MasterSoft**

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India  
Phone-0712-2710900, 2710909 Fax : 0712-2713710  
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS20/R/11620

Date :27 Oct 2020

Received with thanks from THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

the sum of Rs. Rupees One Lakhs Thirteen Thousand Five Hundred Forty Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 27-10-2020

drawn on SBI C/A A/C-34979484917

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 1,13,540.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli



**MasterSoft**

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **669**

Date: 21/8/2018

Received with thanks from To, The Principal

Mahatma Gandhi College, Armori

the sum of Rs. Twenty nine thousand five

Hundred only

in Cash/ D.D. /Cheque No. 040331 dated 21/9/2018

drawn on Bank of India against Invoice No. \_\_\_\_\_

for Cloud Software Installation

Rs. 29,500/-

For MasterSoft ERP Solutions Pvt.Ltd.

PAID



Signature



**MasterSoft**  
ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **017**

Date: 31/01/2017

Received with thanks from To, The Principal  
Mahatma Gandhi College Amrozi  
the sum of Rs. Eighteen Thousand Only

in Cash/D.D./Cheque No. NEFT dated 30/01/2017  
drawn on State Bank of India against Invoice No.: \_\_\_\_\_  
for AMC 2016-17

Rs. 18000/-



For MasterSoft ERP Solutions Pvt.Ltd.



**DELENET MEMBERSHIP RECEIPT**

No.: Receipt No./64159/2020-21

Dated 16-Mar-2021



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
[www.delnet.in](http://www.delnet.in)

63

**Receipt**

Received with thanks from : **MAHATMA GANDHI ARTS, SCIENCE & LATE N. P.  
COMMERCE COLLEGE  
WADSA ROAD, BARDI, ARMORI DIST.  
GADCHIROLI-441208  
MAHARASHTRA  
(DELNET MEM NO. IM-8522)**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **MAHATMA GANDHI ARTS, SCIENCE & LATE N. P., Bank of India (India)  
Inter Bank Transfer** 6-Mar-2021 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 16.05.2021 TO 15-03-2022**

\*\* 19,470.00/-

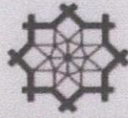
  
Administrator



Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli



# DELENET CERTIFICATE OF MEMBERSHIP



**DELNET**  
*Developing Library Network*  
New Delhi  
[www.delnet.in](http://www.delnet.in)

## *Certificate of Membership*

This certifies that

***Mahatma Gandhi Arts, Science  
& Late N. P. Commerce College  
District Gardchiroli***

has been admitted as an Institutional Member of

***DELNET – Developing Library Network***

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 8522* has been granted this

16<sup>th</sup> day of March 2021 and next renewal

is due on March 15, 2022

*Date of Issue: March 16, 2021*

**Dr. Sangeeta Kaul**  
Director  
DELNET, New Delhi

Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli





**Dr. Sangeeta Kaul**  
Director

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/MEM/IM-8522/mhMGASLNPCC/2021

March 16, 2021

**Sub : Membership of DELNET**

Dear Dr. Khalsa,

We are glad to inform you that the "Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist. Gadchiroli, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is **IM-8522**. I am herewith enclosing the receipt no. 64159 dated 16/3/2021 for ₹19,470/- received through NEFT dated 6/3/2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 16-3-2021 to 15-3-2022 along with duly signed copy of the MOU for your office records. **I would like to mention that the next annual renewal will be due by March 15, 2022.**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

**Login : mhmgaslnp**  
**Password : mga8522**

Kindly note your Inter Library Loan (ILL for Books) Password is "mhmgaslnplib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8522\*\*\*1992 to download the pdf, containing usage report of your college.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist. Gadchiroli, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.


With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Dr. Lalsingh H. Khalsa  
Principal  
Mahatma Gandhi Arts, Science & Late N. P. Commerce College  
Wadsa Road, Bardi, Armori  
Dist. Gadchiroli-441208  
Maharashtra

- Cc . 1. Dr. Kishor N. Wasurke, Librarian  
Mahatma Gandhi Arts, Science & Late N. P. Commerce College  
Armori, Dist. Gadchiroli, Maharashtra  
(Receipt, MOU & Certificate are enclosed)
2. Dr. (Mrs.) Neela J. Deshpande, Consultant  
DELNET Coordination Unit, Pune  
Phone : 020-22952831  
E-mail : delnetpune@gmail.com

  
Principal

Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli





# DELENET MOU

## DELENET MOU (IM 11:2021)

This Agreement is made on the 3rd day of March 2021

between DELNET-Developing Library Network, JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070 (hereinafter referred to as DELNET) and Mahatma Gandhi Arts, Science and Late N.P. Commerce College, Armori Dist. Gadchiroli - 441208

(with full address)

(Hereinafter referred to as the 'Institutional Member')

Whereas DELNET has agreed to grant non-exclusive license to the Institutional Member to use DELNET's Archives and Services, Union Catalogues and other databases online, provide technical guidance in database creation and networking and deliver to the Institutional Member from time to time any computer programmes and to grant a non-exclusive license to use such programmes and their associated documents on the terms and conditions hereinafter contained:

Whereas the Institutional Member has its library located at Armori Post. Tah. Armori Dist Gadchiroli., Maharashtra., India - 441208 and has agreed to become a member of DELNET to use DELNET archives and services at this location only and promote and share its library resources with other institutional members of DELNET:

Now it is hereby agreed as follows:

### The Institutional Member shall:

1. Use the DELNET databases for furthering its own research programmes and providing information to its users and Institutional Members of DELNET.
2. Use the software arranged by or through DELNET, if desired by the Institutional Member, on the machine owned by the Institutional Member at the above location.
3. Create records using international standards as adopted by DELNET from time to time (DELNET is recommending the creation of records using MARC, AACR II, the Library of Congress Subject Headings List and specialised thesauri, but libraries that have used other standards can still join DELNET and upgrade their records in due course of time).
4. Contribute the records of all items created by the Institutional Member to the Central Union Catalogues, Union Lists, etc. maintained by DELNET. The copyright of records created by the Institutional Member in its own machine will rest in the Institutional Member, but the copyright of the Central Union Catalogues shall rest in DELNET.
5. Pay an initial registration fee of Rs.5,000 + 18% GST to DELNET towards its Corpus Fund.
6. Pay Annual Membership Fee to DELNET for the use of its online resources and services at rates set by DELNET annually in advance on or before 1<sup>st</sup> April or the date of expiry of membership. (If membership dues for the applicable membership year are not received on or before the date of expiry of the current membership, a grace period of one month will be given, after which services will be temporarily suspended. The services will be started immediately after the receipt of annual payment within the following year. If the annual membership fee is not paid within one year of the date of expiry, the membership will stand cancelled. If the institution wants to use DELNET services again, the institutions will have to apply afresh and pay admission fee and annual membership fee payable by an Institutional Member at present is Rs.11,500 + 18% GST).
7. Pay all fees charges within thirty days from the date of DELNET invoice. The Institutional Member shall pay interest on all amounts not paid on the due date at the rate of 10% from the date of invoice to the date of payment.



Principal,  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli

**The Institutional Member shall not:**

1. Use the DELNET Union Catalogues, Union Lists and other databases for any commercial purpose. The Institutional Member shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems/materials/software or the DELNET Union Catalogues, Union Lists and databases or any part thereof to any third person.
2. Allow the use of the software/materials/database by any other person other than its own bonafide members of its library or information centre at the above location.

**It is further agreed that:**

1. DELNET will not accept records in the Central Union Catalogues that do not have the essential fields as prescribed by DELNET or those that contain typographical and factual mistakes. The Institutional Member has agreed to create records of DELNET standard.
2. The Institutional Member will have qualified manpower, a suitable computer and Internet access in their Library for the use of DELNET databases and services.
3. All charges towards telecommunication, stationary, etc. arising out of the use of DELNET databases and services by the Institutional Members will be borne by the Institutional Member.
4. The Institutional Member shall not be entitled to assign, sub-license or otherwise transfer the license whether in whole or in part to any other user.
5. If the Institutional Member located outside Delhi wants to invite DELNET staff to its institution for consultation or imparting training, the Institutional Member shall pay TA/DA to the DELNET staff as per DELNET norms.
6. If the Institutional Member does not create standard records, cooperate with other Institutional Members of DELNET in exchanging information, DELNET shall terminate the contract with a month's notice to the Institutional Member.
7. This contract may also be terminated by immediate notice in writing if DELNET or the Institutional Member has been responsible for a breach of its obligations and terms of this agreement. In such a case, the Institutional Member shall stop the use of the DELNET system facilities and databases with immediate effect and return any software/hardware provided by or through DELNET back to DELNET. All disputes between the parties shall be settled by negotiation.

  
Dr. L. P. Khalsa  
Principal

Mahatma Gandhi Arts, Science &  
Late N.P. Commerce College, Armori



Armori

  
Dr. Sangeeta Kaul  
Director

DELNET, New Delhi

**Dr. Sangeeta Kaul**  
Director  
DELNET - Developing Library Network  
JNU Campus, Nelson Mandela Road,  
Vasant Kunj, New Delhi-110 070

New Delhi



  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N P Commerce College,  
Armori, Dist - Gadchiroli

# N-LIST MEMBERSHIP FEES RECEIPT



## Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2021/1849

Date: 2021-03-23

Invoice No.: NLIST/20-21/3214

College GST No.: Not Available

College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College  
Armori  
Gadchiroli  
Maharashtra - 441208

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-23

Receipt No: 51476

Received with thanks from Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College ,  
Gadchiroli,  
Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21082698296  
Dated 2021-03-23 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2021-09-24 07:22:05  
INFLIBNET Ref No : INF/N-LIST/2021/1849  
GSTIN. 24AAAT11480J1ZS.

Principal  
Mahatma Gandhi Arts,  
& Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli

Invoice PR No. 4 Gandhinagar, 382007 Gujarat INDIA





**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2020/1849

Date: 2020-06-02  
Invoice No.: NLIST/20-21/267  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Mahatma Gandhi Arts Science & Late Nasaruddhinbhai Panjwani Commerce College  
Armori  
Gadchiroli  
Maharashtra - 441208

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2020-06-02

Receipt No: 28434

**Received with thanks from Mahatma Gandhi Arts Science & Late Nasaruddhinbhai Panjwani Commerce College ,  
Gadchiroli,  
Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN20154876621  
Dated 2020-06-02 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

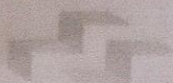
For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2021-09-24 07:21:37  
INFLIBNET Ref No : INF/N-LIST/2020/1849  
GSTIN. 24AAAT1480J1ZS.

Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli  
Gujarat, INDIA



# MIS IMPLEMENTATION CERTIFICATE



**MasterSoft**

ERP Solutions Pvt. Ltd.

*Accelerating education*

## MIS IMPLEMENTATION CERTIFICATE

### Activity : Library MIS Training

College Name :- MAHATMA GANDHI ARTS & SCI COLLEGE ARMORI

Module Name :- Mvc Cloud Library

Date : -26/8/2021

Training Given by:- Ashish Borkar

Point Covered :- Process explained regarding Backdated issue return , Journal and Newspaper entry creation done and show all reports and explained Paper cutting. Accession register reports explain to Librarian sir and staff. Till date all doubts in module cleared .

The following officials (Users) from the Institute are present for this training.

Sr.	Name of the Official	Designation	Mobile no	Signature
1	Dr. Kishor N. Wasurke	Librarian	9823886002	
2	Vipin Raut sir	Library attendant	9405587069	
3	Neha katukaye	Library attendant	9403010210	

Place : Armori

Date : 26/8/2021

Principal Sign

M.S. Ashish Borkar  
MVC R.P.C. Commerce College  
ARMORI Dist. Gadchiroli

Engineer Sign

Most Trusted ERP Partner for Educational Institutions

Principal  
Mahatma Gandhi Arts,  
Science & Late  
R.P.C. Commerce College,  
Armori, Gadchiroli



# STUDENTS MIS COURSWISE



Manoharabhai Shikshan Prasarak Manadal  
**Mahatma Gandhi Arts, Science & Late N. P. Commerce College**  
 ARMORI DIST. GADCHIROLI M.S. 441208

## Student MIS Coursewise

Session :2020-2021

From Date : 1/04/2020 To : 8/02/2021

Sr. No.	Course	Male	Female	Other	Total
<b>Course : B.A. SEM 1</b>					
1	B.A. SEM 1	85	193	0	278
	<b>Course Wise Total :</b>	<b>85</b>	<b>193</b>	<b>0</b>	<b>278</b>
<b>Course : B.A. SEM 3</b>					
1	B.A. SEM 3	87	114	0	201
	<b>Course Wise Total :</b>	<b>87</b>	<b>114</b>	<b>0</b>	<b>201</b>
<b>Course : B.A. SEM 5</b>					
1	B.A. SEM 5	56	88	0	144
	<b>Course Wise Total :</b>	<b>56</b>	<b>88</b>	<b>0</b>	<b>144</b>
<b>Course : B.COM. SEM 1</b>					
1	B.COM. SEM 1	27	19	0	46
	<b>Course Wise Total :</b>	<b>27</b>	<b>19</b>	<b>0</b>	<b>46</b>
<b>Course : B.COM. SEM 3</b>					
1	B.COM. SEM 3	28	21	0	49
	<b>Course Wise Total :</b>	<b>28</b>	<b>21</b>	<b>0</b>	<b>49</b>
<b>Course : B.COM. SEM 5</b>					
1	B.COM. SEM 5	28	31	0	59
	<b>Course Wise Total :</b>	<b>28</b>	<b>31</b>	<b>0</b>	<b>59</b>
<b>Course : B.SC. (B) SEM 1</b>					
1	B.SC. (B) SEM 1	29	41	0	70
	<b>Course Wise Total :</b>	<b>29</b>	<b>41</b>	<b>0</b>	<b>70</b>
<b>Course : B.SC. (B) SEM 3</b>					
1	B.SC. (B) SEM 3	20	66	0	86
	<b>Course Wise Total :</b>	<b>20</b>	<b>66</b>	<b>0</b>	<b>86</b>
<b>Course : B.SC. (B) SEM 5</b>					
1	B.SC. (B) SEM 5	29	64	0	93
	<b>Course Wise Total :</b>	<b>29</b>	<b>64</b>	<b>0</b>	<b>93</b>
<b>Course : B.SC. (H.SC) SEM 1</b>					
1	B.SC. (H.SC) SEM 1	1	24	0	25
	<b>Course Wise Total :</b>	<b>1</b>	<b>24</b>	<b>0</b>	<b>25</b>
<b>Course : B.SC. (H.SC) SEM 5</b>					
1	B.SC. (H.SC) SEM 5	0	1	0	1
	<b>Course Wise Total :</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>Course : B.SC. SEM 1</b>					
1	B.SC. SEM 1	46	75	0	121
	<b>Course Wise Total :</b>	<b>46</b>	<b>75</b>	<b>0</b>	<b>121</b>
<b>Course : B.SC. SEM 3</b>					
1	B.SC. SEM 3	38	88	0	126
	<b>Course Wise Total :</b>	<b>38</b>	<b>88</b>	<b>0</b>	<b>126</b>
<b>Course : B.SC. SEM 5</b>					
1	B.SC. SEM 5	49	74	0	123
	<b>Course Wise Total :</b>	<b>49</b>	<b>74</b>	<b>0</b>	<b>123</b>
<b>Course : DIP. IN DRESS DESIGN SEM -I</b>					
1	DIP. IN DRESS DESIGN SEM -I	0	25	0	25
	<b>Course Wise Total :</b>	<b>0</b>	<b>25</b>	<b>0</b>	<b>25</b>
<b>Course : M.A. (ECO) SEM 1</b>					
1	M.A. (ECO) SEM 1	3	1	0	4
	<b>Course Wise Total :</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>4</b>
<b>Course : M.A. (ECO) SEM 3</b>					
1	M.A. (ECO) SEM 3	7	5	0	12
	<b>Course Wise Total :</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>12</b>
<b>Course : M.A. (HIS) SEM 1</b>					
1	M.A. (HIS) SEM 1	13	6	0	19

Print Date : 08/02/2021

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Sr. No.	Course	Male	Female	Other	Total
	<b>Course Wise Total :</b>	<b>13</b>	<b>6</b>	<b>0</b>	<b>19</b>
<b>Course : M.A. (HIS) SEM 3</b>					
1	M.A. (HIS) SEM 3	4	14	0	18
	<b>Course Wise Total :</b>	<b>4</b>	<b>14</b>	<b>0</b>	<b>18</b>
<b>Course : M.A. (MAR) SEM 1</b>					
1	M.A. (MAR) SEM 1	2	18	0	20
	<b>Course Wise Total :</b>	<b>2</b>	<b>18</b>	<b>0</b>	<b>20</b>
<b>Course : M.A. (MAR) SEM 3</b>					
1	M.A. (MAR) SEM 3	4	9	0	13
	<b>Course Wise Total :</b>	<b>4</b>	<b>9</b>	<b>0</b>	<b>13</b>
<b>Course : M.A. (SOC) SEM 1</b>					
1	M.A. (SOC) SEM 1	7	12	0	19
	<b>Course Wise Total :</b>	<b>7</b>	<b>12</b>	<b>0</b>	<b>19</b>
<b>Course : M.A. (SOC) SEM 3</b>					
1	M.A. (SOC) SEM 3	12	27	0	39
	<b>Course Wise Total :</b>	<b>12</b>	<b>27</b>	<b>0</b>	<b>39</b>
<b>Course : M.SC. (CHE) SEM 1</b>					
1	M.SC. (CHE) SEM 1	12	10	0	22
	<b>Course Wise Total :</b>	<b>12</b>	<b>10</b>	<b>0</b>	<b>22</b>
<b>Course : M.SC. (CHE) SEM 3</b>					
1	M.SC. (CHE) SEM 3	13	14	0	27
	<b>Course Wise Total :</b>	<b>13</b>	<b>14</b>	<b>0</b>	<b>27</b>
<b>Course : M.SC. (GEO) SEM 1</b>					
1	M.SC. (GEO) SEM 1	2	20	0	22
	<b>Course Wise Total :</b>	<b>2</b>	<b>20</b>	<b>0</b>	<b>22</b>
<b>Course : M.SC. (GEO) SEM 3</b>					
1	M.SC. (GEO) SEM 3	4	18	0	22
	<b>Course Wise Total :</b>	<b>4</b>	<b>18</b>	<b>0</b>	<b>22</b>
<b>Course : M.SC. (MATH) SEM 1</b>					
1	M.SC. (MATH) SEM 1	7	15	0	22
	<b>Course Wise Total :</b>	<b>7</b>	<b>15</b>	<b>0</b>	<b>22</b>
<b>Course : M.SC. (MATH) SEM 3</b>					
1	M.SC. (MATH) SEM 3	6	17	0	23
	<b>Course Wise Total :</b>	<b>6</b>	<b>17</b>	<b>0</b>	<b>23</b>
<b>Course : M.SC. (ZOO) SEM 1</b>					
1	M.SC. (ZOO) SEM 1	2	20	0	22
	<b>Course Wise Total :</b>	<b>2</b>	<b>20</b>	<b>0</b>	<b>22</b>
<b>Course : M.SC. (ZOO) SEM 3</b>					
1	M.SC. (ZOO) SEM 3	2	24	0	26
	<b>Course Wise Total :</b>	<b>2</b>	<b>24</b>	<b>0</b>	<b>26</b>
<b>Course : PH.D MARATHI YEAR-1</b>					
1	PH.D MARATHI YEAR-1	3	0	0	3
	<b>Course Wise Total :</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>3</b>
<b>Course : PH.D. IN SOCIOLOGY - 1</b>					
1	PH.D. IN SOCIOLOGY - 1	4	3	0	7
	<b>Course Wise Total :</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>7</b>
	<b>Total :</b>	<b>630</b>	<b>1157</b>	<b>0</b>	<b>1787</b>

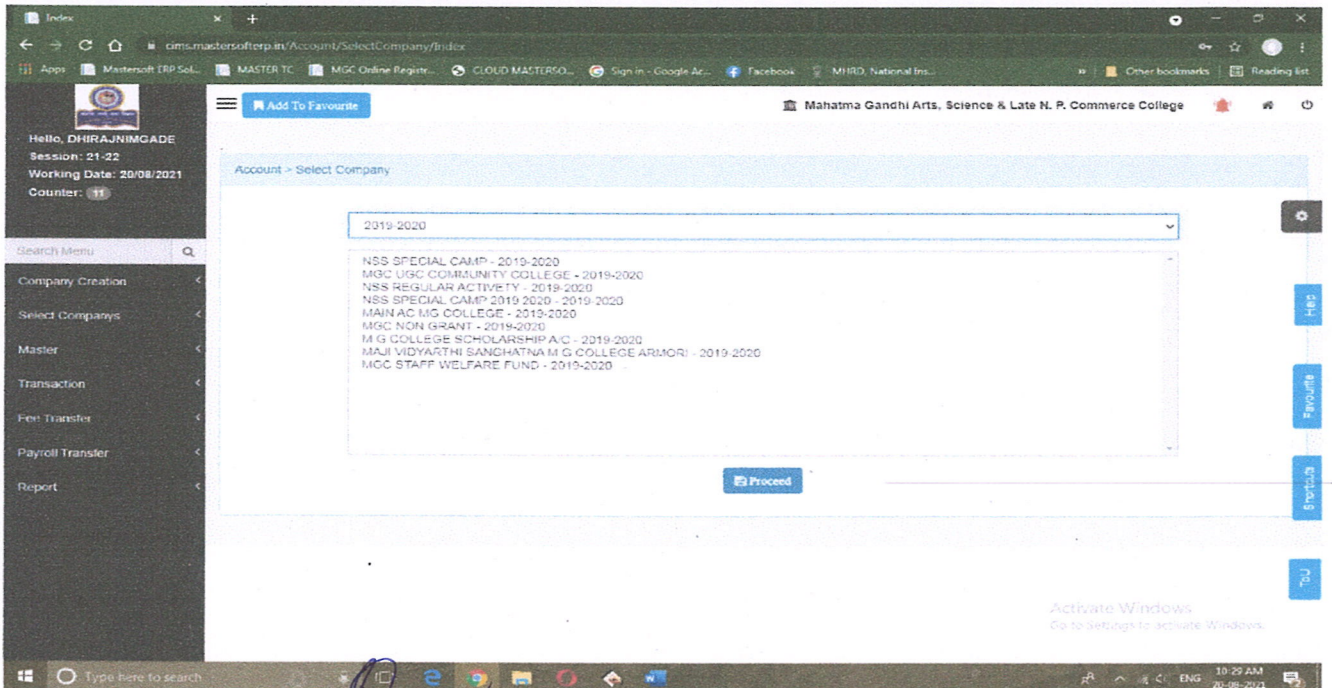
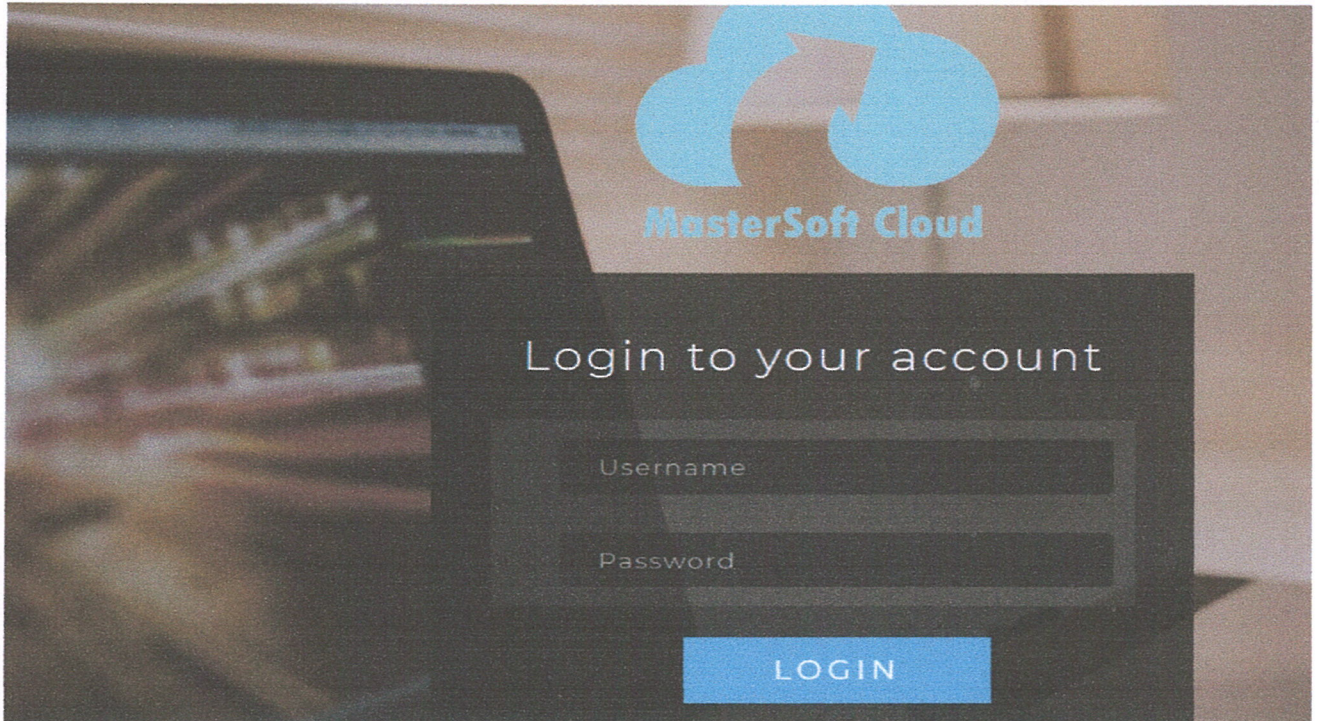
  
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# E-GOVERNANCE SCREEN SHOTS

## 1. ADMINISTRATION:

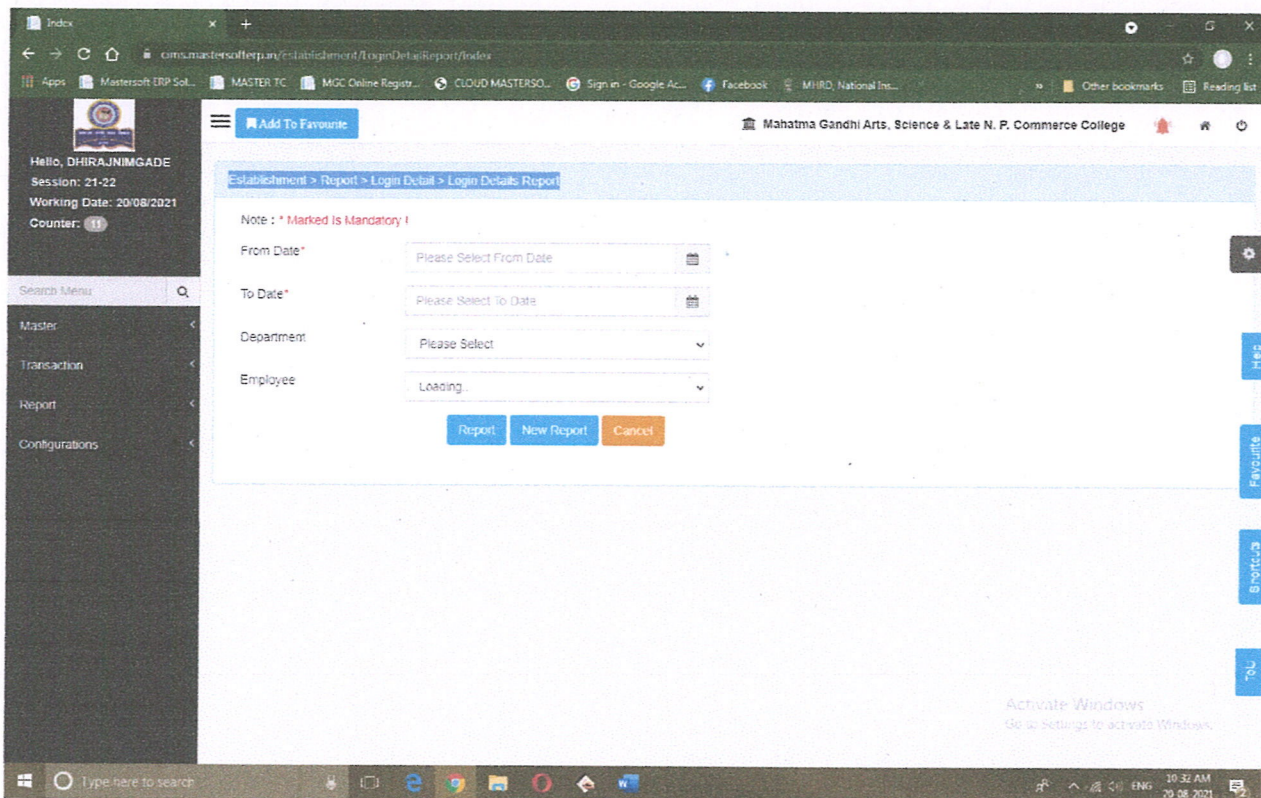
### Master Soft Cloud Longing Account



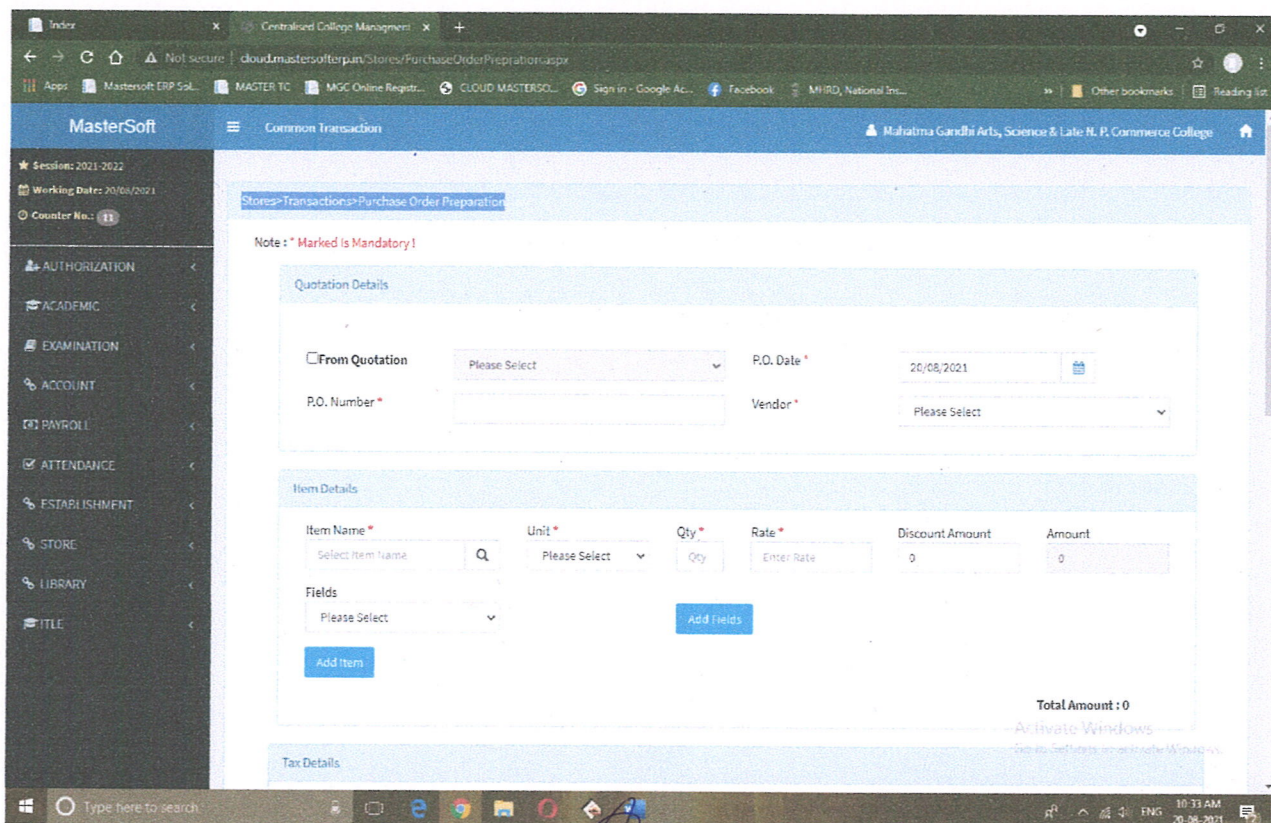
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
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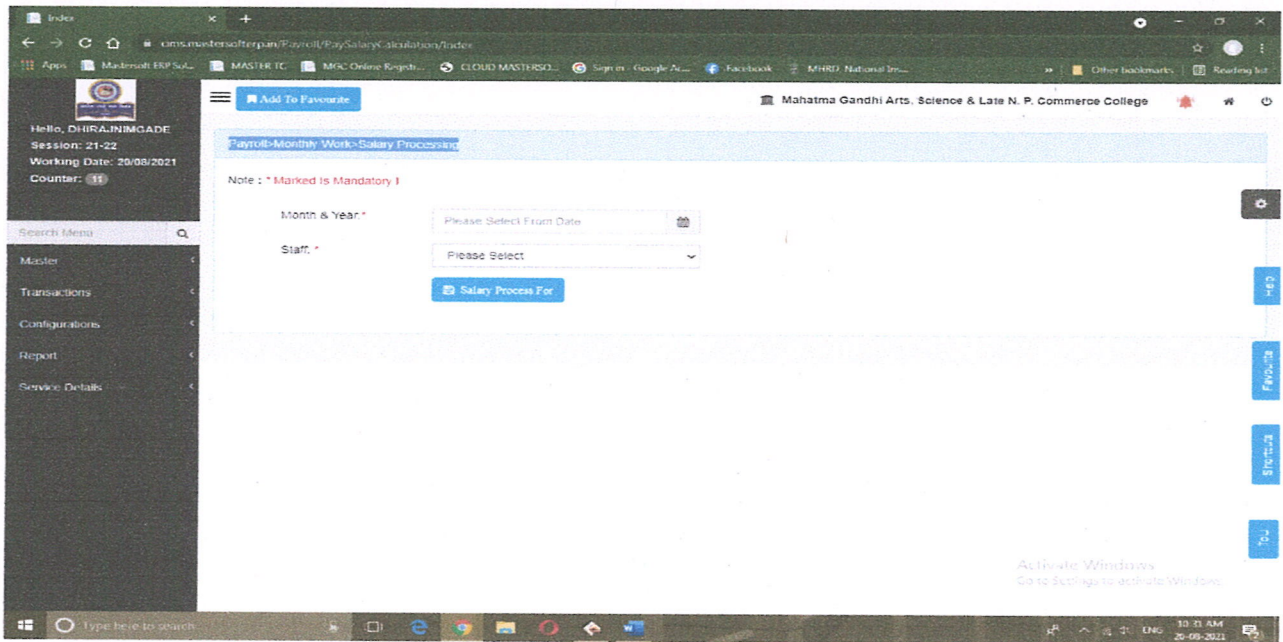
**Store Transition; Transition; Order Preparation**



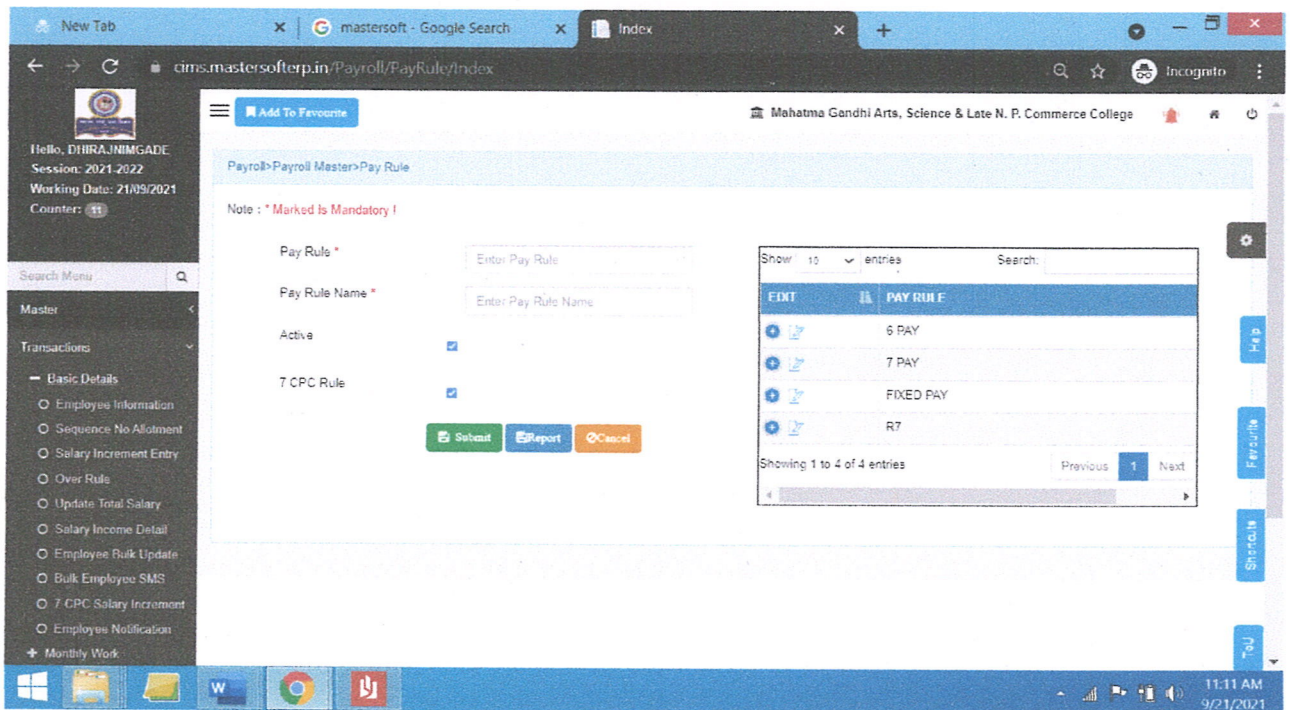
Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P. Commerce College,  
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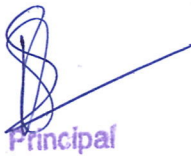


## Monthly Work; Salary Process



## Pay Rule



  
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## Monthly Work; Arraes Calculation

Hello, DHIRAJNIMGADE  
 Session: 2021-2022  
 Working Date: 21/09/2021  
 Counter: 11

Search Menu  
 Master  
 Transactions  
 + Basic Details  
 - Monthly Work  
 o Attendance Entry  
 o Monthly Changes In Master File  
 o Installment Entry  
 o Regular Deduction  
 o Donation Entry  
 o Arrears Calculation  
 o Salary Process  
 o Lock/Unlock Salary  
 o Supplementary Bill

Payroll>Monthly Work>Arraes Calculation  
 Note : \* Marked Is Mandatory !

Staff \* Please Select  
 Arrears From Date\*  
 Current Rate\* Enter Current Rate  
 Gov. Order No \* Enter Government Order Number  
 Office Order No \* Enter Office Order Number  
 Remark\* Enter Remark  
 Pay Head \* Please Select  
 To Date\*  
 Rule\* Please Select  
 Government Order Date\*  
 Office Order Date\*

Calculate Cancel

11:15 AM  
 9/21/2021

## Income Tax, Income Tax Challan Entry

Hello, DHIRAJNIMGADE  
 Session: 2021-2022  
 Working Date: 21/09/2021  
 Counter: 11

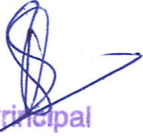
Search Menu  
 Master  
 Transactions  
 + Basic Details  
 + Monthly Work  
 - Income Tax Transaction  
 o IT Configuration  
 o IT Challan Entry  
 o IT Challan Details Entry  
 o IT Declaration  
 o IT Calculation  
 Configurations  
 Report  
 Service Details

Payroll > Income Tax > IT Challan Entry  
 Note : \* Marked Is Mandatory !

Select Month Year \* Please Select  
 Staff \* Please Select  
 Challan Number \*  
 Tax Deposited \*  
 BSR Number \*  
 Education Cess \*  
 Other \*  
 Tax Deposit Date \*  
 Challan Date \*  
 Cheque/DD Number \*  
 Surcharge \*  
 Challan Amount \*  
 Interest \*  
 Tax Deduction Date \*  
 Supplementary Bill

Submit Form24Q Cancel

https://cims.mastersofterp.in/Payroll/PayITChallanEntry/Index#  
 11:15 AM  
 9/21/2021

  
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## Employee Pay Slip Report

The screenshot shows a web browser window with the URL `cims.mastersofterp.in/Payroll/PaySlipReport/Index`. The page title is "Employee Pay Slip Report". On the left, a sidebar menu lists various report options, with "Employee Pay Slip" selected. The main content area includes a "Mandatory Selection" button and a note: "Note : \* Marked Is Mandatory !". The form contains the following fields:

- Month/Year\* (Please Select)
- Staff\* (Please Select)
- Employee Type (Please Select)
- Radio buttons for "Select Employee" and "All Employee" (selected)
- Employee Name (Please Select)
- Reason (Applicable for Salary statement Report)


At the bottom of the form, there are buttons for "Show Slip", "Double Copy", "Salary Certificate", "Salary Three Month Summary", "Salary Six Month Summary", "Salary Statement", and "Cancel". The browser's taskbar at the bottom shows the time as 11:18 AM on 9/21/2021.

## GPF Report

The screenshot shows a web browser window with the URL `cims.mastersofterp.in/Payroll/PayGPFReport/Index`. The page title is "GPF Report". The sidebar menu on the left has "Service Details" selected. The main content area features a "Mandatory Selection" button and a note: "Note : \* Marked Is Mandatory !". The form includes the following fields:

- Month/Year\* (Please Select)
- Staff\* (Listed options: TEACHING SR, NON TEACHING SR, CONTRACT/CHB (NON GRANT), CONTRACT/CHB (GRANT))
- Order By (Employee Id)
- Select Head (GPF SCHEDULE)
- Employee Type (Please Select)
- With Bank A/c No. (checkbox)
- With PF No. (checkbox)
- With D.A. (checkbox)
- With Zero Amount (checkbox)

Buttons at the bottom include "GPF Schedule Deduction", "GPF Schedule Deduction Monthly", and "Cancel". The browser's taskbar at the bottom shows the time as 11:20 AM on 9/21/2021.

  
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## Service Book; Service Book Report

## Employees absent or not punched

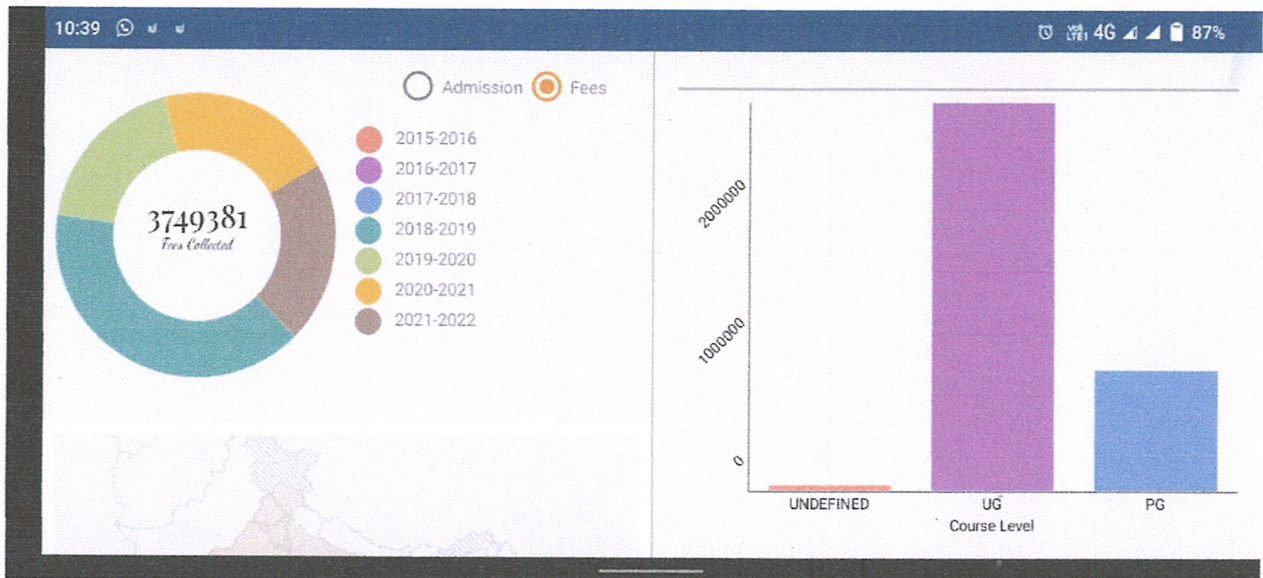
Department	Present	Total Employee
TEACHING	~20	~25
NON TEACHING	~10	~10
CHB	~1	~1
CONTRACT BASIS	~2	~5

Category	Count
Leave	0
OD Leave	0
Vacation	0
Not Punched	5

**Employee's absent or not punched**  
**LALSINGH H KHALSA**  
 ADMINISTRATIVE  
**Vijay H. Raiwatkar**  
 DEPARTMENT OF MARATHI

  
**Principal**  
**Mahatma Gandhi Arts,**  
**Science & Late**  
**N. P. Commerce College,**  
**Armori, Dist - Gadchiroli**





10:47 4G 86%

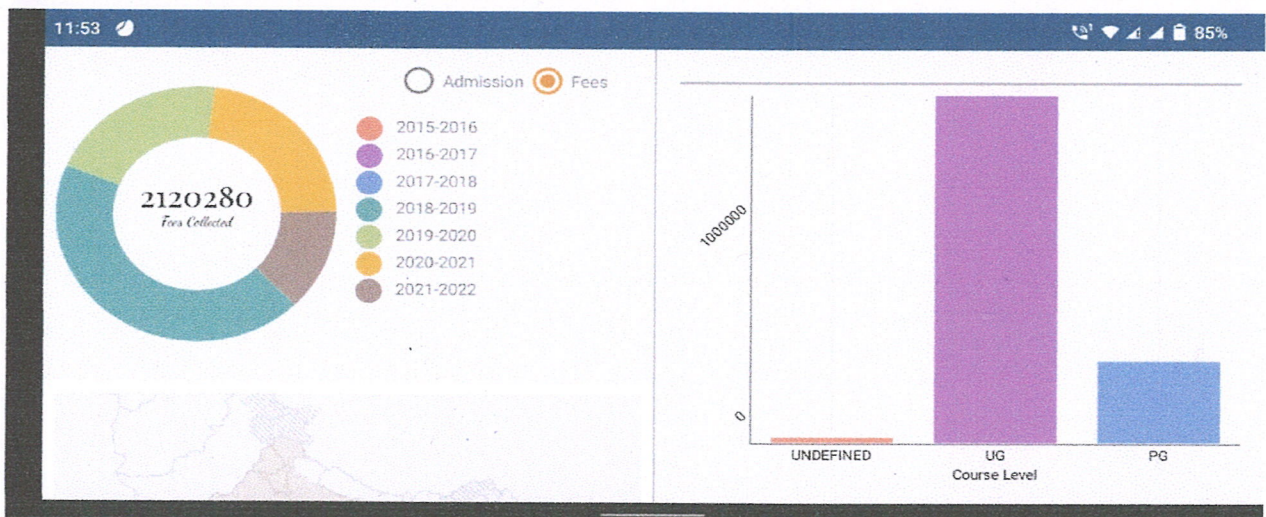
MGC NON GRANT 13/10/2021

Transaction on : 13/10/2021

106300.00 ₹ DEBIT PAYMENT

— ₹ CREDIT RECEIPT

BANK/CASH AMOUNT



  
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11:52 85%

DEPARTMENT OF GEOLOGY 21/9/2021

Item	Opening Qty	Issue Qty	Used Qty	Closing Qty
PRINTER HP LASERJET 1136	1.00	0.00	0.00	1.00
DIGITAL CAMERA CANON (MRP)	1.00	0.00	0.00	1.00
DIGITAL CAMERA NIKON	1.00	0.00	0.00	1.00
MICROSCOPE POLARISING (PETROLOGICAL)	1.00	0.00	0.00	1.00

11:50 85%

MAIN AC M G COLLEGE 4/9/2021


Transaction on : 4/9/2021

₹ DEBIT	3000.00 ₹ DEBIT
PAYMENT	RECEIPT
BANK/CASH	AMOUNT
CASH IN HAND	29.00 Dr

11:52 85%

DEPARTMENT OF GEOLOGY 21/9/2021

Item	Opening Qty	Issue Qty	Used Qty	Closing Qty
PRINTER HP LASERJET 1136	1.00	0.00	0.00	1.00
DIGITAL CAMERA CANON (MRP)	1.00	0.00	0.00	1.00
DIGITAL CAMERA NIKON	1.00	0.00	0.00	1.00
MICROSCOPE POLARISING (PETROLOGICAL)	1.00	0.00	0.00	1.00

  
 Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P. Commerce College,  
 Armori, Dist - Gadchiroli



11:48 85%

MGC NON GRANT 18/9/2021

Transaction on : 18/9/2021

1000000.00 ₹ DEBIT	— ₹ CREDIT
PAYMENT	RECEIPT

BANK/CASH	AMOUNT
BANK OF INDIA 17139	2457834.58 Dr

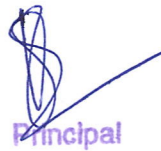
11:48 85%

MGC NON GRANT 14/9/2021

Transaction on : 14/9/2021

2152550.00 ₹ DEBIT	— ₹ CREDIT
PAYMENT	RECEIPT

BANK/CASH	AMOUNT
BANK OF INDIA 17139	3457834.58 Dr



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 Armori, Dist - Gadchiroli





# Mastersoft Cloud



**N D BANSOD**

**Mahatma Gandhi Arts, Science & Late N. P.  
Commerce College**

2021-2022

Search Student



Mark Attendance



Pay Slip



Approve Leave



Leave



ITLE



Service Book



In Out



Apply OD Leave

  
Library



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N. P. Commerce College,  
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 N20462@MGC.COM

 .....

Remember Password

LOGIN >>>

**Get Username and Password**

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Armori, Dist - Gadchiroli



## ← Qualification

Qualification Level Name	Qualification Name
<b>UNDER GRADUATE</b>	<b>B.SC</b>
Institute	Specialization
<b>MAHATMA GANDHI ARTS, SCIENCE AND LATE N.P. COMMERCE COLLEGE, ARMORI</b>	<b>CHEMISTRY, BOTANY, ZOOLOGY</b>
University Name	Passing Year
<b>NAGPUR UNIVERSITY</b>	<b>2009</b>
Registration Number	Period FromDate
-	-
Period ToDate	Percentage
-	<b>0</b>

Qualification Level Name	Qualification Name
<b>POST GRADUATE</b>	<b>M.SC</b>
Institute	Specialization
<b>DR. AMBEDKAR COLLEGE, NAGPUR</b>	<b>CHEMISTRY</b>
University Name	Passing Year
<b>NAGPUR UNIVERSITY</b>	<b>2011</b>
Registration Number	Period FromDate
-	-
Period ToDate	Percentage
-	-

  
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← Pay Leave

Leave Taken/Credit	Leave Name
<b>Credit Leave</b>	<b>AVERAGE PAY LEAVE</b>
From Date	To Date
<b>01/01/2021</b>	<b>31/12/2021</b>
Leaves	
<b>10.00</b>	

Leave Taken/Credit	Leave Name
<b>Credit Leave</b>	<b>CASUAL LEAVE</b>
From Date	To Date
<b>01/01/2021</b>	<b>31/12/2021</b>
Leaves	
<b>10.00</b>	

Leave Taken/Credit	Leave Name
<b>Credit Leave</b>	<b>DUTY LEAVE</b>
From Date	To Date
<b>01/01/2021</b>	<b>31/12/2021</b>
Leaves	
<b>25.00</b>	

Leave Taken/Credit	Leave Name
<b>Credit Leave</b>	<b>MEDICAL LEAVES</b>

  
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## All Leave

### CASUAL LEAVE



From Date 04/02/2021 To Date 04/02/2021

Leave Days 1.0 Joining date 05/02/2021

APPROVED

### CASUAL LEAVE



From Date 26/03/2021 To Date 26/03/2021

Leave Days 1.0 Joining date 27/03/2021

APPROVED

### CASUAL LEAVE



From Date 23/06/2021 To Date 23/06/2021

Leave Days 1.0 Joining date 24/06/2021

APPROVED

### CASUAL LEAVE



From Date 21/08/2021 To Date 21/08/2021

Leave Days 1.0 Joining date 23/08/2021

APPROVED

### CASUAL LEAVE



From Date 30/08/2021 To Date 30/08/2021

Leave Days 1.0 Joining date 31/08/2021

REJECTED

Principal

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← Payslip

Sep2021



**Manoharbai Shikshan Prasarak  
Mahatma Gandhi Arts, Science &  
ARMORI DIST. GADCHIROLI M.S. 441208**


**Payslip for the month of Sep2021**

Name : DR. Naresh D Bansod  
Designation : ASST. PROFESSOR  
Staff : ..TEACHING SR  
Employee Code : MGC/T/24  
Department : DEPARTMENT OF CHEMISTRY  
PAN No : AUGPB3573R  
PF No :  
Bank : BANK OF MAHARASHTRA  
Bank Acc No : 60356459814  
Scale : L-10(57700-182400) GP/DP : 0.00  
Basic : 59400.00 Pay : 59400.00

 Income Heads ▼

 Deduction Heads ▼

**Total Gross : 76650.00**  
**Total Deduction : 18720.00**  
**Net Pay : 57930.00**  
Remark : Absent 0.00 Day(s)

  
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## 2. STUDENTS ADMISSION AND SUPPORT:

### Students Longing

COURSE	START DATE	END DATE
PH.D. (S OCIOLO GY)	15/07/20 20	31/12/20 20
PH.D. (M ATHEMA TICS)	15/07/20 20	31/12/20 20
PH.D. (M ARATHI)	15/07/20 20	31/12/20 20
PH.D. (HI STORY)	15/07/20 20	31/12/20 20

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Google x Best of x mgc armori x Mahatma G x mastersoft x Index x Mastersoft x Error

cims.mastersofterp.in/User/Index

Mahatma Gandhi Arts, Science & Late N. P. Commerce College

Hello, N D BANSOD  
Session: 2021-2022  
Working Date: 13/10/2021  
Counter: 0

  
 N D BANSOD  
 Last Login : 13/10/2021 11:25:26  
 Login ID : N20462@MGC.COM

STUDENTS 1669  
 EMPLOYEES 115  
 MALE 565  
 FEMALE 1104  
 OTHER STUD... 0

Recent Activity

- 29/09/2021-14:47: LEAVE APPLICATION-INSERT
- 01/09/2021-12:12:40- LEAVE APPLICATIO-INSERT
- 29/08/2021-17:23:34- LEAVE APPLICATIO-INSERT
- 19/08/2021-16:05:46- LEAVE APPLICATIO-INSERT
- 23/06/2021-09:41:10- LEAVE APPLICATIO-INSERT
- 19/06/2021-12:23:36- 117-207-25-200

My To Do Details

Date	Description	Action

About Me

Counter No 0

AUTHORIZATION  
 ACADEMIC  
 ATTENDANCE  
 STORE  
 EXAMINATION  
 PAYROLL  
 ESTABLISHMENT

12:50 PM 10/13/2021

### Course; Gender; Cast Category; and Religion Wise Student Strength Report

New Tab x mastersoft - Google Search x Home Page x

cims.mastersofterp.in/Home/Index

Search Menu

Master

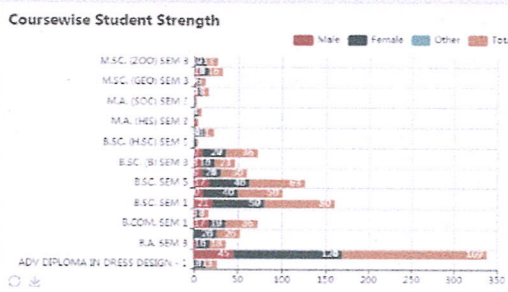
Pre Admission

Transaction

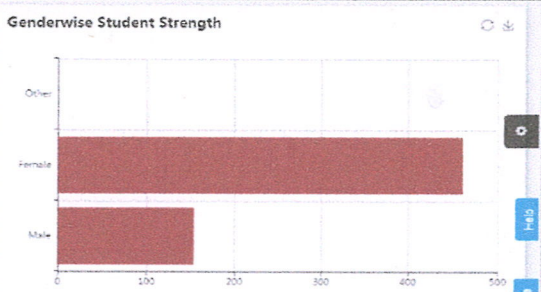
Registration And Merit List

- Prospectus
- Registration
- Edit Registration
- Merit List
- SVITY Merit List
- Registration Call Letter
- Collect Fees
- Student Admission
- Fees Collection
- Advance Fees Collection
- Advance Admission
- Adv Fees Status Updt
- Receipt Reconciliation
- Outstanding Fees
- Previous Year Fees Creation
- Previous Year Outstanding Fees

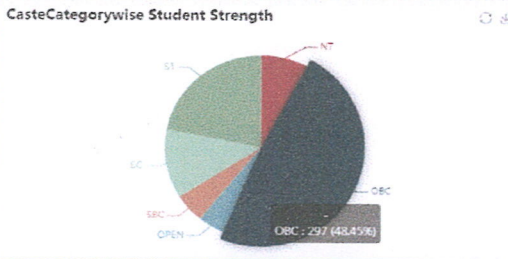
Coursewise Student Strength



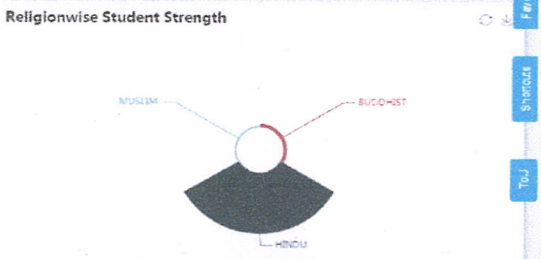
Genderwise Student Strength



CasteCategorywise Student Strength



Religionwise Student Strength



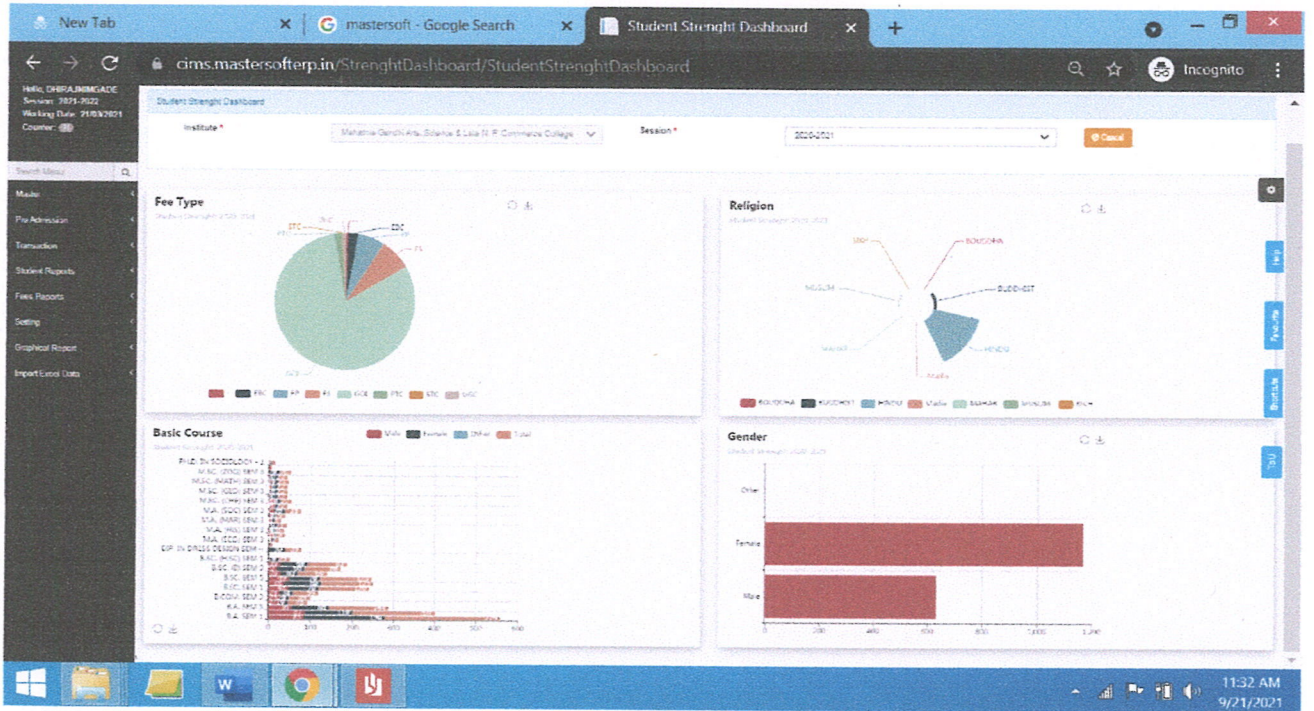
11:23 AM 9/21/2021

  
Principal

Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli







**Coursewise Student Admission Report**

Note: \*Marked is Mandatory!

Session: 2021-2022 | From Date: 21/09/2021

Cash Book: Please Select | To Date: 21/09/2021

Course/Year/Standard: None selected - | Cation: With Cancelled

Medium: Select Medium | Report By: Admission Register A3

Section: Select Section | Is Fresh Student:  Check if Fresh Student

Gender: Both | Order By: Student Id

Buttons: Export to Excel, Report, Cancel

*(Handwritten Signature)*

**Principal**  
**Mahatma Gandhi Arts,**  
**Science & Late**  
**N. P. Commerce College,**  
**Armori, Dist - Gadchiroli**



Hello, DHIRAJINIMGADE  
 Session: 2021-2022  
 Working Date: 21/09/2021  
 Counter: 11

**Student Admission**  
 Note: \* Marked Is Mandatory !

**Course Details**  
 Basic Course \*  Fee Type \*   
 Course \*  Student Type \*   
 Standard Fee: STANDARD FEE

**Student Details**  
 Title \*  Mother Name   
 Last Name/Surname \*  Unicode Mother Name   
 First Name   Father Name   
 Middle Name  Unicode Father Name   
 Unicode Name  Enrollment Number   
 Gender \*  Mobile

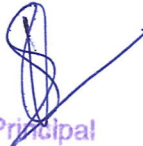
### Summary of Fees Collection Report

Hello, DHIRAJINIMGADE  
 Session: 2021-2022  
 Working Date: 21/09/2021  
 Counter: 11

**Summary Fees Col Report**  
 Note: \* Marked Is Mandatory !

Session \*   
 From Date   
 To Date   
 User   
 Report Format \*

### Daily Collection Register

  
 Principal  
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 Armori, Dist - Gadchiroli



### Fees Dash Board

Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P. Commerce College,  
 Armori, Dist - Gadchiroli



ITLE

Google x Best of x mgc armori x Mahatma G x mastersoft x Index x Mastersoft x Error

cms.mastersofterp.in/ITLE/ItleSelectCourse/Index

Add To Favourite Mahatma Gandhi Arts, Science & Late N. P. Commerce College

Hello, N D BANSOD  
Session: 2021-2022  
Working Date: 13/10/2021  
Counter: 0

ITLE > Course/Subject > Select Course/Subject

Note: \* Marked Fields Are Mandatory!

Itle Session: 2020-2021 SECOND

Show 10 entries Search:

Sr.No	Active Courses and Specializations
1	B.SC. SEM 2 - CHE - CHEMISTRY (Bo) - 0.00
2	B.SC. SEM 4 - CHE - CHEMISTRY (Bo) - 0.00
3	B.SC. SEM 6 - CHE - CHEMISTRY (Bo) - 0.00
4	B.SC. (B) SEM 2 - CHE - CHEMISTRY (Bo) - 0.00

12:52 PM 10/13/2021

Google x Best of x mgc armori x Mahatma G x mastersoft x Index x Mastersoft x Error

cms.mastersofterp.in/ITLE/ItleAssignmentResultReport/Index

Add To Favourite Mahatma Gandhi Arts, Science & Late N. P. Commerce College

Hello, N D BANSOD  
Session: 2020-2021 SECOND TERM  
Working Date: 13/10/2021  
Counter: 0

Reports > Assignment Report > Assignment Result Report 2020-2021 SECOND TERM ::

Note: \* Marked Fields Are Mandatory!

ITLE Session : \* Select Session

Select Subject : \* Loading

Select Report Type

- Subject wise Assignment Report
- Single Assignment Report
- Single Student Assignment Report

Show Print Report Export In Excel Cancel

12:54 PM 10/13/2021

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Armori, Dist - Gadchiroli



Google | Best of | mgc armori | Mahatma G | mastersoft | Index | Mastersoft | Error

cims.mastersofterp.in/Itle/ItleTeachingMode/Index

**Mahatma Gandhi Arts, Science & Late N. P. Commerce College**

Hello, N D BANSOD  
 Session: 2020-2021  
 SECOND TERM  
 Working Date: 13/10/2021  
 Counter: 0

ITLE > ITLE Masters > Teaching Mode 2020-2021 SECOND TERM ::

Note: \* Marked Fields Are Mandatory!

Teaching Mode : \*

Is Active?:

Show 10 entries Search:

ACTION	TEACHING MODE	IS ACTIVE
No data available in table		

Showing 0 to 0 of 0 entries Previous Next

12:55 PM 10/13/2021

**Library:**

**N-LIST SCREENSHOT**

N-LIST: National Library and Inf... | nlist.inflibnet.ac.in/collegeadmin/vdashboard.php

**N-LIST**  
 National Library and Information Services  
 Infrastructure for Scholarly Content  
 extending access to e-Resources to colleges in India

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME | ABOUT | MEMBERS | REGISTER | E-RESOURCES | SEARCH

**MAHATMA GANDHI ARTS  
 SCIENCE & LATE  
 NASARUDDHINBHAI PANJWANI  
 COMMERCE COLLEGE**

Home | Admin Dashboard

**DASHBOARD**

E-Resource access validity of your college will be expired on 2021-04-30.

Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College

Address: Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College, Gadchiroli, Maharashtra - 441208  
 Website: mgcollegearmori.ac.in

34 Active Users	0 Expired Users
1	0

Type here to search | 12:56 10-04-2021

Principal  
 Mahatma Gandhi Arts,  
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 N. P. Commerce College,  
 Armori, Dist - Gadchiroli



N-LIST: National Library and Information Services Infrastructure for Scholarly Content

College Admin Login Licences and Fair Use FAQs Downloads Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

**USERS DETAILS**

36 Total Users 34 Active Users 0 Expired Users 1 Pending Users 1 Invalid Email

**Total Users**

Active Users: Invalid Email ID: Activation Pending: Expired Users: Send Activation Email

Select All Extend Validity Delete Add New User

Show 10 entries Export Search:

Name	Email	Designation	Department	Validity	Status	Action
Dr Naresh D Bansod	narh.bn@gmail.com	Asst. Professor	Chemistry	2025-11-25	Active	<input type="checkbox"/> <input type="checkbox"/>
Dr Rajendra N Chavan	rajendrac99@gmail.com	Asst. Professor	Zoology	2025-10-10	Active	<input type="checkbox"/> <input type="checkbox"/>

**e-Shodhsindhu**

N-LIST: National Library and Information Services Infrastructure for Scholarly Content

ess.inflibnet.ac.in/eresources.php

Search an article ICT Initiatives by Ministry of Education

Home About Members E-Resources Search INFED Shodh Shuddhi

**e-Resources**

Full Text E-Resources  
Databases  
A-Z List  
Subject Wise  
Publisher Wise  
Collection Wise  
AICTE Recommended Books

ACM Digital Library (http://dl.acm.org/)	more
• ACM Digital Library	63 Institutions 154 Journals
American Chemical Society (http://pubs.acs.org/)	more
• American Chemical Society	109 Institutions 50 Journals
American Institute of Physics (http://journals.aip.org/)	more
• American Institute of Physics	128 Institutions 19 Journals
American Physical Society (http://publish.aps.org/browse.html)	more

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## E-Journals Full Text

The screenshot shows the N-LIST website interface. The header includes the N-LIST logo and navigation links: HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The main content area is titled "E-Journals (Fulltext)" and lists various journal providers with their respective titles and URLs.

Journal Provider	Number of Titles	URL
American Institute of Physics	18 titles	<a href="http://journals.aip.org/">http://journals.aip.org/</a>
Annual Reviews	33 titles	<a href="http://arjournals.annualreviews.org/">http://arjournals.annualreviews.org/</a>
Economic and Political Weekly (EPW)	1 title	<a href="http://www.epw.in/">http://www.epw.in/</a>
Indian Journals	180+ titles	<a href="http://www.indianjournals.com/">http://www.indianjournals.com/</a>
Institute of Physics	46 titles	<a href="http://iopscience.iop.org/">http://iopscience.iop.org/</a>
JSTOR	2500+ titles	<a href="http://www.jstor.org/">http://www.jstor.org/</a>
Oxford University Press	262 titles	<a href="https://academic.oup.com/journals">https://academic.oup.com/journals</a>
Royal Society of Chemistry	29 titles	<a href="http://pubs.rsc.org/en/journals?key=title&amp;value=current">http://pubs.rsc.org/en/journals?key=title&amp;value=current</a>
H. W. Wilson	3000+ titles	<a href="http://search.ebscohost.com">http://search.ebscohost.com</a>

## E-Book

The screenshot shows the N-LIST website interface. The header includes the N-LIST logo and navigation links: HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The main content area is titled "E-Books" and lists various e-book providers with their respective titles and URLs.

E-Book Provider	Number of Titles	URL
Cambridge Books Online	1800 titles	<a href="https://www.cambridge.org/core">https://www.cambridge.org/core</a>
E-brary	150000+ titles	<a href="https://ebookcentral.proquest.com/lib/inflibnet-ebooks">https://ebookcentral.proquest.com/lib/inflibnet-ebooks</a>
EBSCOHost-Net Library	936 titles	<a href="http://search.ebscohost.com">http://search.ebscohost.com</a>
Hindustan Book Agency	65+ titles	<a href="https://portal.igpublish.com/iglibrary/">https://portal.igpublish.com/iglibrary/</a>
Institute of South East Asian Studies (ISEAS) Books	382+ titles	<a href="https://portal.igpublish.com/iglibrary/">https://portal.igpublish.com/iglibrary/</a>
Oxford Scholarship	1402+ titles	<a href="http://www.oxfordscholarship.com/">http://www.oxfordscholarship.com/</a>
Springer eBooks	2300 titles	<a href="http://link.springer.com">http://link.springer.com</a>
Sage Publication eBooks	1000 titles	<a href="http://knowledge.sagepub.com">http://knowledge.sagepub.com</a>
Taylor Francis eBooks	1800 titles	<a href="https://www.taylorfrancis.com/">https://www.taylorfrancis.com/</a>
Mvlibrariy-McGraw Hill	1124 titles	<a href="https://ebookcentral.proquest.com/lib/inflibnet-ebooks">https://ebookcentral.proquest.com/lib/inflibnet-ebooks</a>

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## e-PG Pathshala

The screenshot shows the e-PG Pathshala website interface. At the top, there is a navigation bar with 'HOME', 'STUDENT CORNER', and 'QUIZ' options. Below this, a section titled 'Uploaded Course / Subjects (22000+ Modules[e-text/Video])' displays a grid of subjects and their respective module counts. The subjects listed include:

Adult Education (190)	Analytical Chemistry/Instrumentation (222)	Anthropology (559)
Architecture (164)	Biochemistry (261)	Bioinformatics (1)
Biophysics (450)	Biotechnology (261)	Botany (176)
Buddhist Studies (67)	Business Economics (457)	Chemistry (565)
Chinese (26)	Commerce (469)	Comparative Study of Religions (77)
Computer Science (633)	Criminology (482)	Earth Sciences (49)
Economics (567)	Education (106)	Electronic Science (117)
English (560)	Environmental Sciences (530)	Food and Nutrition (602)
Food Technology (329)	Forensic Science (560)	Geography (337)
Geology (136)	Hindi (592)	Home Science (640)
Hotel & Tourism Management (639)	Human Resource Management (599)	Human Rights and Duties (354)
Indian Culture (524)	Information Technology (318)	Japanese (453)
Jyotish-ganit (500)	Law (462)	Library and Information Science (395)
Linguistics (493)	M Planning (45)	Management (599)
Material Science (465)	Mathematics (567)	Media and communication studies (383)
Performing Arts/Dance/Drama/Theatre (560)	Pharmaceutical Science (215)	Philosophy (333)

## Remote Access to NDL User

The screenshot displays the National Digital Library of India (NDLI) website. The header includes the NDLI logo and the text 'National Digital Library of India'. Below the header, there is a search bar with the text 'Search over 68,732,851 resources'. The website features several navigation buttons under the heading 'STUDY AT HOME', including 'School', 'CBSE Examinations Preparatory...', 'Engineering', 'Science', 'Humanities', 'Literature', and 'Law & Management'. There is also a 'COVID-19 RESEARCH REPOSITORY' section with buttons for 'Scholarly Publications', 'Data Sets', 'Documents & Videos', 'Journals & Conferences', 'Ideas & Funding', and 'Challenges & Startup'. The bottom of the page shows 'FEATURED COLLECTIONS' with various categories.

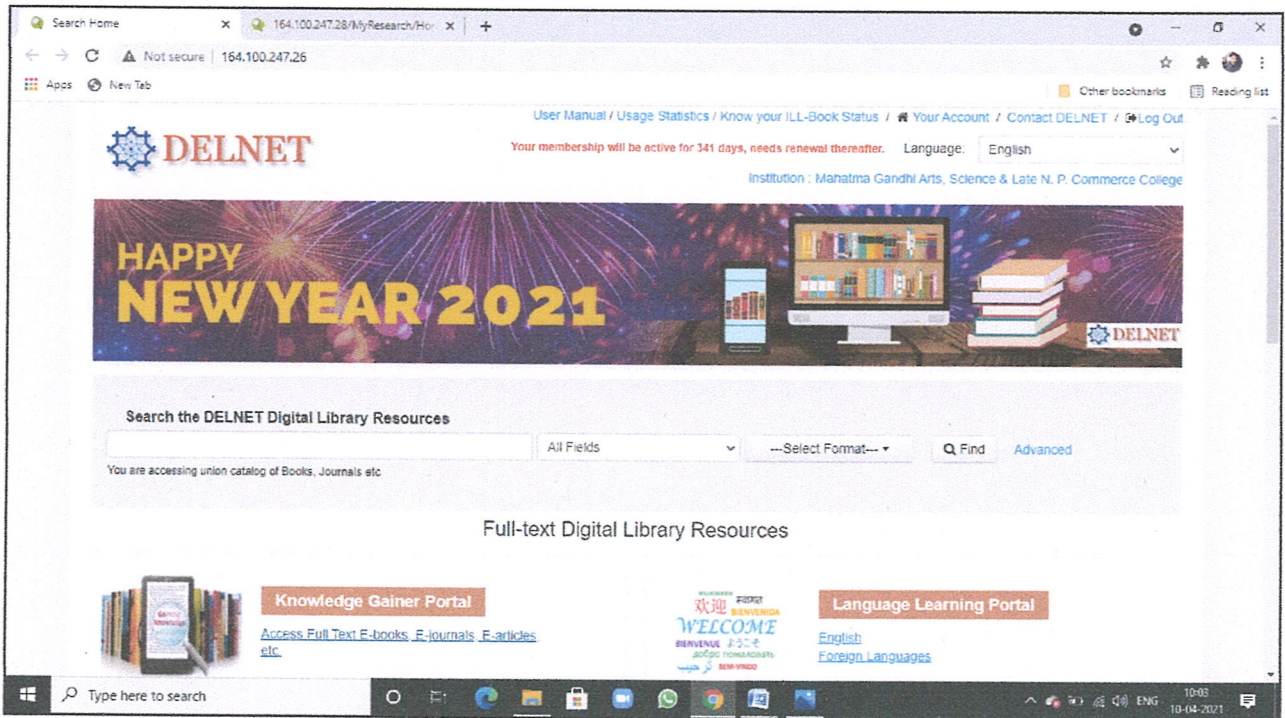
Principal

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N. P. Commerce College,  
Armori, Dist - Gadchiroli

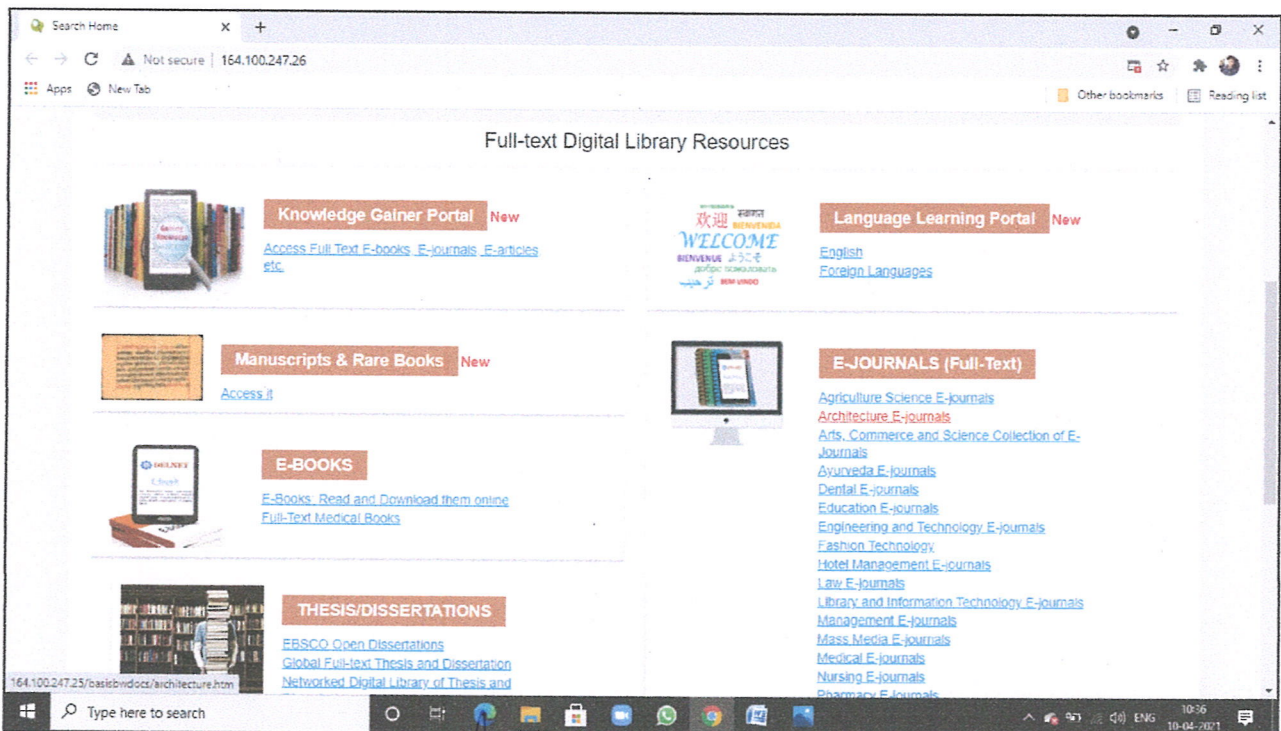




## DELNET SCREENSHOT



## DELNET FULL-TEXT DIGITAL LIBRARY RESOURCES




Principal  
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Amori, Dist - Gadchiroli



### 3. Examination

gondwanauniv.emdoar.com/hall\_ticket\_generate.php?menu\_param=&login\_user\_session\_enc=kaSJ3oMoAc2u...

**गोंडवाना विद्यापीठ, गडचिरोली**  
MIDC Road Complex, Gadchiroli-442605, MH. (India)



**Gondwana University, Gadchiroli**  
MIDC Road Complex, Gadchiroli-442605, MH. (India)

**User Information**

Welcome to 20 [Mahatma Gandhi Arts, Science And Late N.P.Commerce College, Armori, Dist.Gadchiroli]

Home Logout Change Password

**WINTER-2020 Results**

Winter 2020 Student Data for Updation of Mobile and Email Data

Readmit/GAP Student

Promote Student

Examination Form


Application Status Enrollment

Application Status Exam Form

Select Session	--- Select ---	Select Faculty	--- Select ---
Select Year	--- Select ---	Select Exam	---Select---
Select Exam Type	Select Exam Type		
Download Hall Ticket	Download Single Hall Ticket	Search	
Download Hall Ticket Excel			

gondwanauniv.emdoar.com/marks\_form.php?menu\_param=&login\_user\_session\_enc=bv3V5Jk9cS3iGWSkaBhT...

**गोंडवाना विद्यापीठ, गडचिरोली**  
MIDC Road Complex, Gadchiroli-442605, MH. (India)



**Gondwana University, Gadchiroli**  
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Home Logout Change Password

**WINTER-2020 Results**

Winter 2020 Student Data for Updation of Mobile and Email Data

Readmit/GAP Student

Promote Student

Examination Form


Application Status Enrollment

Application Status Exam Form

### Marks Entry

**Marks Entry Screen**

Select Session	--- Select ---	Select Faculty	--- Select ---
Select Year	--- Select ---	Select Exam	---Select---
Select Subject	---Select---		
Show			


  
 Principal  
 Mahatma Gandhi Arts,  
 Science & Late  
 N. P. Commerce College,  
 Armori, Dist - Gadchiroli



Google x gondwana university.emdoar.com x https://gondwanauniv.emdoar.com x https://gondwanauniv.emdoar.com x

gondwanauniv.emdoar.com/login.php?ltype=st

गोंडवाना विद्यापीठ, गडचिरोली  
MIDC Road Complex, Gadchiroli-442605, MH. (India)



Gondwana University, Gadchiroli  
MIDC Road Complex, Gadchiroli-442605, MH. (India)

Home University Login College Login Student Login Agency Admin

WINTER-2020 Results

### Student Login

Login


PRN No.

Password

Help Line Number  
**9404082574**  
**9503441069**

For any query email us at:

Windows Taskbar: 8:53 PM 8/19/2021

  
Principal  
Mahatma Gandhi Arts,  
Science & Late  
N. P. Commerce College,  
Armori, Dist - Gadchiroli












## E-ACCESS

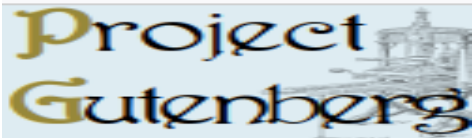


E-Journals, E-books, databases, E-Thesis

1		UGC –Nlist
2		<a href="#">DELNET</a>
3		<a href="http://www.i-scholar.in/index.php/index/index/journalIndex">Access to E-Journals: http://www.i-scholar.in/index.php/index/index/journalIndex</a>
4	 <p>Gondwana University, Gadchiroli MIDC Road Complex, Gadchiroli-442605, MH, (India)</p>	<a href="https://unigug.ac.in/">https://unigug.ac.in/</a>
5	 <p>National Digital Library of India</p>	National Digital Library of India (NDL)
6	 <p>swayam शिक्षित भारत. उन्नत भारत</p>	<a href="https://swayam.gov.in/">https://swayam.gov.in/</a>
7	 <p>DOAJ DIRECTORY OF OPEN ACCESS JOURNALS</p>	Directory of Open Access Journals (DOAJ )

8		<p>The World Online Encyclopedia  <a href="https://www.encyclopedia.com/">https://www.encyclopedia.com/</a></p>
9		<p><a href="https://shodhganga.inflibnet.ac.in/">https://shodhganga.inflibnet.ac.in/</a></p>
10		<p>Open access Thesis &amp; Dissertation  <a href="https://oatd.org/">https://oatd.org/</a></p>
11		<p>Open Thesis (Upload and search Thesis &amp; Dissertation)</p>
12		<p><a href="https://www.shabdkosh.com/">https://www.shabdkosh.com/</a></p>
13		<p><a href="https://www.yourdictionary.com/">https://www.yourdictionary.com/</a></p>
14		<p><a href="https://shodhgangotri.inflibnet.ac.in/">https://shodhgangotri.inflibnet.ac.in/</a></p>

15		<a href="https://www.doabooks.org/">https://www.doabooks.org/</a>
16		<a href="http://www.ndltd.org/">http://www.ndltd.org/</a>
17		<a href="https://indcat.inflibnet.ac.in/">https://indcat.inflibnet.ac.in/</a>
18		<a href="https://www.mendeley.com/">https://www.mendeley.com/</a>
19		<a href="https://mahasamvad.in/">https://mahasamvad.in/</a>
20		<a href="http://yojana.gov.in/Recent_archive_main.asp">http://yojana.gov.in/Recent_archive_main.asp</a>
21		<a href="https://www.oopen.org/home">https://www.oopen.org/home</a>

22	 The logo for Project Gutenberg features the words "Project" and "Gutenberg" in a stylized, gothic-style font. "Project" is in a smaller size above "Gutenberg". To the right of the text is a faint, light-colored illustration of a classical building with a dome and columns.	<a href="https://www.gutenberg.org/">https://www.gutenberg.org/</a>
23	 The logo for the Rare Book Room shows two open books with white pages and dark covers, one slightly behind the other. To the right of the books, the words "RARE", "BOOK", and "ROOM" are stacked vertically in a bold, sans-serif font.	<a href="http://www.rarebookroom.org/">http://www.rarebookroom.org/</a>