



**CRITERION V**  
**STUDENT SUPPORT AND PROGRESSION**  
**SESSION**  
**2019-20 to 2023-24**

**DATA  
VALIDATION &  
VERIFICATION**

**DVV**



**Key Indicator**  
**5.4**

**Metrics**  
**5.4.1**

**GOVT. M.H. COLLEGE OF HOME SCIENCE  
AND SCIENCE FOR WOMEN, AUTONOMOUS  
JABALPUR (M.P.)**



## OFFICE OF THE PRINCIPAL

GOVT. M.H. COLLEGE OF HOME SCIENCE AND SCIENCE FOR  
WOMEN JABALPUR (M.P.)

NAAC Accredited "B+"  
A College With Potential for Excellence by UGC

Tel No. 0761-4005716, 2407326

Fax No. 0761-4005716

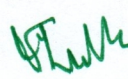
Website : [www.gmhcollege.nic.in](http://www.gmhcollege.nic.in)

Email : [principal@gmhcollege.nic.in](mailto:principal@gmhcollege.nic.in)

Date : 26/12/2024

### DECLARATION BY THE HEAD OF INSTITUTION

I certify that, to the best of my knowledge, the information contained in this Data Validation and Verification (DVV) is accurate. The institution created this DVV following internal discussion; no portion of it was outsourced.

 Principal  
Govt. M.H. College of Home Sc.  
& Science for Women, Jabalpur (M.P.)

**PRINCIPAL**

GOVT. M.H. COLLEGE OF HOME SCIENCE AND  
SCIENCE FOR WOMEN, JABALPUR (M.P.)



www.gmhcollege.org.in

# शासकीय मो.ह.गृह विज्ञान एवं विज्ञान महिला, महाविद्यालय

GOVERNMENT M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN


नेपियर टाउन, जबलपुर - 482002 मध्य प्रदेश, भारत  
Napier Town, Jabalpur - 482002 Madhya Pradesh, India

## Alumini Association Registration Certificate

XXX-Part-01

रूप क्रमांक - 2  
( शैली क्रमांक : )  
संस्थापक संस्थान

12/11/2001  
12/11/2001





**समिति का पंजीयन प्रमाणपत्र**

क्रमांक जे.जे- 5487

यह प्रमाणित किया जाता है कि मो.ह.गृह विज्ञान परिषद  
शास. मो.ह. गृह विज्ञान  
 समिति मो.ह. विज्ञान महिला महाविद्यालय, तहसील जबलपुर,  
नेपियर टाउन जबलपुर  
 जिला जबलपुर में स्थित है, मध्यप्रदेश  
 संसदीय विधेयक अधिनियम, 1973 ( सन् 1973 का क्रमांक 44 )  
 के अर्धीन पंजीयन की पंजीयित की गई है।

दिनांक 12/11/2001 माह नवम्बर सन् 1999-2001

(डॉ. एल. सोलंकी)  
 प्रमाणित अधिकारी  
 कार्यालय संस्थापक, जबलपुर

डॉ. एल. सोलंकी  
10/11/2001

©RPSU-1389-1095-40,000

## AUDITORS' REPORT

We have examined the books account of **Alumni Association Account of Govt. M.H. College of Home Science, Jabalpur (M.P.)** for the Year ended on 31-03-2024. These accounts are the responsibility of management; our responsibility is to express an opinion on these financial statements, based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India, which include test checking also. However: We believe that our audit provides a reasonable basis to form our opinion. Further to above and subject to separate notes on accounts; if any, we report that:

1. Proper books of accounts are maintained.
2. The attached audited statement is in agreement with books of accounts and other records as maintained by them and shown to us.
3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the attached Receipts & Payments Account gives a true and fair view of the financial transactions for the Year ended 31.03.2024.

Place: Jabalpur M.P.  
Date: 30.12.2024

For: K. C. Koshal & Co.  
Chartered Accountants,

  
**PRINCIPAL**  
Govt. M.H. College of Home Sc. & Sc.  
for Women, Jabalpur (M.P.)



  
(Partner)

**GOVT. M.H. COLLEGE OF HOME SCIENCE, JABALPUR (M.P.)**  
**Alumni Association Account**

**RECEIPT AND PAYMENT ACCOUNT**      **For the Period from 1.4.2023 to 31.3.2024**

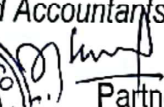
* RECEIPTS *		* PAYMENTS *	
<b><u>Opening Balaces:</u></b>		<b><u>Expenses:</u></b>	
Cash in hand: per cash book	156.00	Bank charges	15.70
Cash at Dena Bank	2356550.75	Audit Fees	23600.00
Cash at Sher Co-op Bank	4458.00	Alumni Meet Expenses	101356.00
	2361164.75		124971.70
<b><u>Collections:</u></b>		<b><u>Closing Balances:</u></b>	
From Student	475360.00	Cash in hand: per cash book	0.00
<b><u>Other Income:</u></b>		Bank of Baroda	2774775.05
Interest on S.B. A/c.	67680.00	Cash at Sher Co-op Bank	4458.00
			2779233.05
<b>Total:</b>	<b>2904204.75</b>	<b>Total:</b>	<b>2904204.75</b>

**Bank Reconciliation statement**  
**Bank of Baroda, Wright Town As On 31.03.2024**  
**A/c No. 73040100001900**

<b><u>Balance as per Cash Book</u></b>	2774775.05
<b><u>Less:</u></b>	
Deposit Only cash book	
25.01.2024	5488.00
	-2500.00
<b><u>Closing Balance in banks as per Pass Books as on 31st March'24</u></b>	<b>2772275.05</b>

Place: Jabalpur M.P.

Date: 30.12.2024

For K.C. Koshal & Co.,  
Chartered Accountants,  
  
Partner





## AUDITORS' REPORT

We have examined the books Alumni Association account of Govt. M.H. Collage Of Home Science, Jabalpur (MP) For the Period from 01-04-2022 to 31-03-2023. These accounts are the responsibility of management; our responsibility is to express an opinion on these financial statements, based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India, which include test checking also. However:

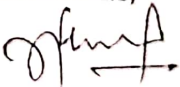
We believe that our audit provides a reasonable basis to form our opinion. Further to above and subject to separate notes on accounts; if any, we report that:

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3. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the attached Receipts & Payments Account gives a true and fair view of the financial transactions for the Year ended 31.03.2023.

Place: Jabalpur M.P.

Date: 12.10.2023

For: K. C. Koshal & Co.  
Chartered Accountants,

  
(Partner)



761-2400384, 3590400

**C. Koshal & Co.**  
Chartered Accountants



E-mail : kckoshal.co@gmail.com  
Opp. Telephone Exc.  
867/A1, Wright Town,  
Jabalpur (M.P.) 482002

**GOVT. M.H. COLLEGE OF HOME SCIENCE, JABALPUR (M.P.)**  
**Alumni Association Account**

**RECEIPT AND PAYMENT ACCOUNT** For the Period from 1.4.2022 to 31.3.2023

\* RECEIPTS \*

\* PAYMENTS \*

* RECEIPTS *		* PAYMENTS *	
<b>Opening Balaces:</b>		<b>Expenses:</b>	
Cash in hand: per cash book	156.00	Bank charges	225.15
Cash at Dena Bank	2135030.90	Misc. Expenses	30906.00
Cash at Sher Co-op Bank	4458.00	Schorship	111458.00
	2139644.90		142589.15
<b>Collections:</b>			
From Student	204847.00		
<b>Other Income:</b>			
Interest on S.B. A/c.	159262.00		
		<b>Closing Balances:</b>	
		Cash in hand: per cash book	156.00
		Bank of Baroda	2356550.75
		Cash at Sher Co-op Bank	4458.00
			2361164.75
<b>Total:</b>	<b>2503753.90</b>	<b>Total:</b>	<b>2361164.75</b>

Place: Jabalpur M.P.  
Date: 12.10.2023

AS PER OUR REPORT OF EVEN DATE

For K.C. Koshal & Co.,  
Chartered Accountants,

dpk/4

*dpk/4*  
**कोषाध्यक्ष**  
एल्युमनाई एसोसिएशन  
शासकीय एम.एच. गृह विज्ञान एवं विज्ञान  
महिला महाविद्यालय, जबलपुर

*Barber*  
Principal/Incharge  
**Principal**  
Govt. M. H. College of Home Sc. & Sc  
for Women (Auto.) Jabalpur



*Partner*  
Partner.



## AUDITORS' REPORT

We have examined the books Alumni Association account of Govt. M.H. Collage Of Home Science, Jabalpur (MP) For the Period from 01-04-2021 to 31-03-2022. These accounts are the responsibility of management; our responsibility is to express an opinion on these financial statements, based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India, which include test checking also. However:

We believe that our audit provides a reasonable basis to form our opinion. Further to above and subject to separate notes on accounts; if any, we report that:

1. Proper books of accounts are maintained.
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4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the attached Receipts & Payments Account gives a true and fair view of the financial transactions for the Year ended 31.03.2023.

Place: Jabalpur M.P.  
Date: 12.10.2023

For: K. C. Koshal & Co.  
Chartered Accountants,



(Partner)



Ph. 0761- 2400384, 3590400

**K.C. Koshal & Co.**  
Chartered Accountants



E-mail : kckoshal.co@gmail.com  
Opp. Telephone Exc.  
867/A1, Wright Town,  
Jabalpur (M.P.) 482002

**GOVT. M.H. COLLEGE OF HOME SCIENCE, JABALPUR (M.P.)**  
Alumni Association Account

**RECEIPT AND PAYMENT ACCOUNT**

For the Period from 1.4.2021 to 31.3.2022

**\* RECEIPTS \***

**\* PAYMENTS \***

* RECEIPTS *		* PAYMENTS *	
<b>Opening Balances:</b>		<b>Expenses:</b>	
Cash in hand: per cash book	156.00	Bank charges	64.00
Cash at Dena Bank	1917621.90	Schorship	74820.00
Cash at Sher Co-op Bank	4458.00		74884.00
	1922235.90		
<b>Collections:</b>			
From Student	276500.00		
<b>Other Income:</b>			
Interest on S.B. A/c. Dena Bank	15793.00	<b>Closing Balances:</b>	
		Cash in hand: per cash book	156.00
		Cash at Dena Bank	2135030.90
		Cash at Sher Co-op Bank	4458.00
			2139644.90
<b>Total:</b>	<b>2214528.90</b>	<b>Total:</b>	<b>2214528.90</b>

Place: Jabalpur M.P.  
Date: 12.10.2023

AS PER OUR REPORT OF EVEN DATE

For K.C. Koshal & Co.,  
Chartered Accountants,

dpk/4

कोषाध्यक्ष

एशुमनाई एसोसिएशन  
शासकीय एम.एच. गृह विज्ञान एवं विज्ञान  
महिला महाविद्यालय, जबलपुर

Principal/Incharge

**Principal**

Govt. M. H. College of Home Sc. & Sc  
for Women (Auto.) Jabalpur



Partner.



## AUDITORS' REPORT

We have examined the books Alumni Association account of Govt. M.H. Collage Of Home Science, Jabalpur (MP) For the Period from 01-04-2020 to 31-03-2021. These accounts are the responsibility of management; our responsibility is to express an opinion on these financial statements, based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India, which include test checking also. However:

We believe that our audit provides a reasonable basis to form our opinion. Further to above and subject to separate notes on accounts; if any, we report that:

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4. In our opinion and to the best of information, knowledge and belief and according to the explanations given to us, the attached Receipts & Payments Account gives a true and fair view of the financial transactions for the Year ended 31.03.2023.

Place: Jabalpur M.P.  
Date: 12.10.2023

For: K. C. Koshal & Co.  
Chartered Accountants,



  
(Partner)

**GOVT. M.H. COLLEGE OF HOME SCIENCE, JABALPUR (M.P.)***Alumni Association Account***RECEIPT AND PAYMENT ACCOUNT***For the Period from 1.4.2020 to 31.3.2021***\* RECEIPTS \*****\* PAYMENTS \***

* RECEIPTS *		* PAYMENTS *	
<b>Opening Balances:</b>		<b>Expenses:</b>	
Cash in hand: per cash book	156.00		1922235.90
Cash at Dena Bank	1748221.90		
Cash at Sher Co-op Bank	4458.00	1752835.90	
<b>Collections:</b>		<b>Closing Balances:</b>	
From Student		Cash in hand: per cash book	156.00
		Cash at Dena Bank	1917621.90
	169400.00	Cash at Sher Co-op Bank	4458.00
			1922235.90
<b>Total:</b>	<b>1922235.90</b>	<b>Total:</b>	<b>1922235.90</b>

**Bank of Baroda, Wright Town As On 31.03.2021****A/c No. 73040100001900**

<b>Balance as per Cash Book</b>				1917621.90
<b>Add:</b>				
Ch. Issued But not Present in Bank				
	Date	Ch no	Amt	
	05.03.2020	454240	6400.00	
	05.03.2020	710621	6400.00	
	05.03.2020	710622	6300.00	
	05.03.2020	710623	6300.00	
	05.03.2020	710624	6300.00	
	05.03.2020	710626	6300.00	
	05.03.2020	710627	6300.00	
	05.03.2020	710628	6400.00	
	05.03.2020	710632	6600.00	57300.00
Deposit Only Bank				
	27.08.2020		10000.00	
	22.09.2020		9800.00	19800.00
Bank Interest				
	01.05.2020		14183.00	
	02.08.2020		13399.00	
	01.11.2020		12781.00	
	31.01.2021		13582.00	53945.00
<b>Less:</b>				
Bank Chrages				
	04.03.2020		59.20	
	14.03.2020		17.70	-76.90
<b>Closing Balance in banks as per Pass Books as on 31st March'21</b>				<b>2048590.00</b>

AS PER OUR REPORT OF EVEN DATE

Place: Jabalpur M.P.

Date: 12.10.2023

कोषाळ

एन.के. कोषाळ

Chartered Accountants

Principal

Govt. M. H. College of Home Sc. & Sc  
for Women (Auto.) JabalpurFor K.C. Koshal & Co.,  
Chartered Accountants,



## AUDITORS' REPORT

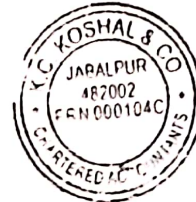
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Place: Jabalpur M.P.  
Date: 12.10.2023

For: K. C. Koshal & Co.  
Chartered Accountants,



  
(Partner)



**GOVT. M.H. COLLEGE OF HOME SCIENCE, JABALPUR (M.P.)**  
**Alumni Association Account**

**RECEIPT AND PAYMENT ACCOUNT**

**For the Period from 1.4.2019 to 31.3.2020**

**\* RECEIPTS \***

**\* PAYMENTS \***

* RECEIPTS *		* PAYMENTS *	
<b>Opening Balances:</b>		<b>Expenses:</b>	
Cash in hand: per cash book	186.00	Audit Fees	5900.00
Cash at Dena Bank	1805638.90	Bank charges	47.00
Cash at Sher Co-op Bank	4458.00	Photocopy Expenses	630.00
	1810282.90	White Wash	100000.00
		Renewal Fee	26800.00
<b>Collections:</b>		NACC Expenses	24800.00
From Student	172200.00	Misc. Expenses	4717.00
		Schorship	121700.00
<b>Other Income:</b>			284594.00
Interest on S.B. A/c.		<b>Closing Balances:</b>	
Dena Bank	54947.00	Cash in hand: per cash book	156.00
		Cash at Dena Bank	1748221.90
		Cash at Sher Co-op Bank	4458.00
			1752835.90
<b>Total:</b>	<b>2037429.90</b>	<b>Total:</b>	<b>2037429.90</b>

Place: Jabalpur M.P.  
Date: 12.10.2023

AS PER OUR REPORT OF EVEN DATE  
For K.C. Koshal & Co.,  
Chartered Accountants,

*[Signature]*

कोषाध्याय

एल्युमनाई एसोसिएशन  
शासकीय एच.एच. गृह विज्ञान एवं विज्ञान  
महिला महाविद्यालय, जबलपुर

*[Signature]*

Principal/Incharge

Govt. M.H. College of Home Sc. & St.  
(In. Manager (A/c)) Jabalpur



*[Signature]*  
Partner.