



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



SSR

Key Indicator
5.4

Metrics
5.4.1

**GOVT. M. H. COLLEGE OF HOME SCIENCE
AND SCIENCE FOR WOMEN
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

Email : principal@gmhcollege.nic.in

Date : 27/08/2024

DECLARATION BY THE HEAD OF INSTITUTION

I certify that the data included in this Self-Study Report (SSR) are true to the best of my knowledge. This SSR is prepared by the institution after internal discussion and no part thereof has been outsourced.

Dr. Nandita Sarkar

PRINCIPAL

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

<http://www.gmhcollege.nic.in/>



www.gmhcollege.org.in

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

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

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

5.4.1 Alumni contribution during the last five years to the institution through registered Alumni association.

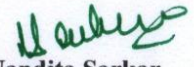
5.4.1.1. Total Amount of alumni contribution during the last five years (INR in lakhs) to the institution year wise through registered Alumni association:

Year	2023-24	2022-23	2021-22	2020-21	2019-20
Number	543040.00 Extra Contribution = 269500.00	364109.00	292293.00	223345.00	227147.00 (From Student)

Grand Total : **1649934.00**

Alumni Contribution = 269500.00

Total Amount = 1919434.00


Dr. Nandita Sarkar
PRINCIPAL
Govt. M.H. College of Home Science & Science for Women, Jabalpur (M.P.)

Govt. M H College Of Home Science & Science For Women Jabalpur
Income and Expenditure Statement of Alumini Association for the Year 2023-2024
Statement for 2023-2024 Financial Year

S N	Income Particular			S N	Expenditure Particular				
	Cash In Hand	Cash In Bank	Total		Cash In Hand	Cash In Bank	Total		
	Opening Balance								
1	Cash In Hand	156	2356550	2356706	1	Audit Fee	0	23600	23600
					2	PORD CHARGE BY BANK	0	15	15
					3	Cash Deposit	156	0	156
					4	Adavance Smt Vibha Shripal	0	25000	25000
					5	Alumini Association For Alumni Meet Exp	76200	0	76200
2	Collection								
	Collection From Student Session 2023-2024	76200	399160	475360					
3	Other Income								
	Intrest as SB A/c	0	67680	67680					
	Total	76356	2823390	2899746		Total	76356	48615	124971
4	Cash Recived From Bank	0	0	0					
	Total	76356	2823390	2899746					
						Opening Balance as on 01.04.2024	0	2774775	2774775

Handwritten Signature

Dr. Nandita Sarkar
PRINCIPAL

Govt. M.H. College of Home Sc. & S.
Government M.H. College of Home
Science and Science for Women
Jabalpur (M.P.)

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:

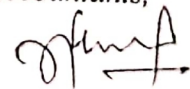
We believe that our audit provides a reasonable basis to form our opinion. Further to above and subject to separate notes on accounts; if any, we report that:

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 31.03.2023.

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 1.4.2022 to 31.3.2023

*** RECEIPTS ***

*** PAYMENTS ***

Opening Balances:		Expenses:	
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
Collections:		Closing Balances:	
From Student	204847.00	Cash in hand: per cash book	156.00
		Bank of Baroda	2356550.75
Other Income:		Cash at Sher Co-op Bank	4458.00
Interest on S.B. A/c.	159262.00		2361164.75
Total:	2503753.90	Total:	2361164.75

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



dpk/4
Partner.

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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 1.4.2021 to 31.3.2022***** RECEIPTS ****** PAYMENTS ***

Opening Balances:		Expenses:	
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		
	1922235.90		74884.00
Collections:		Closing Balances:	
From Student	276500.00	Cash in hand: per cash book	156.00
		Cash at Dena Bank	2135030.90
Other Income:		Cash at Sher Co-op Bank	4458.00
Interest on S.B. A/c.			2139644.90
Dena Bank	15793.00		
Total:	2214528.90	Total:	2214528.90

Place: Jabalpur M.P.

Date: 12.10.2023

AS PER OUR REPORT OF EVEN DATE

For K.C. Koshal & Co.,

Chartered Accountants,

कोषाध्यक्ष

एल्युमनाई एसोमिएशन

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

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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 1.4.2020 to 31.3.2021

*** RECEIPTS ***

*** PAYMENTS ***

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

Bank of Baroda, Wright Town As On 31.03.2021

A/c No. 73040100001900

Balance as per Cash Book				1917621.90
Add:				
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
Less:				
Bank Chrges				
	04.03.2020		59.20	
	14.03.2020		17.70	-76.90
Closing Balance in banks as per Pass Books as on 31st March'21				2048590.00

AS PER OUR REPORT OF EVEN DATE

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

Place: Jabalpur M.P.

Date: 12.10.2023

कोषाळ

प्रत्युपवर्तक प्रयोगशाळा

जबलपूर महाराष्ट्र

Principal

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



(Signature)

<< TAX INVOICE >>

31500 ₹ का 31500 ₹ का

M/s Oswal Electricals
 43/44, Napier Town, Opp Bhanwartal Garden,
 Hotel Krishna Road, Jabalpur-482001
 GSTIN/UIN: 23ADTPJ1033E1ZY
 State Name : Madhya Pradesh, Code : 23
 Contact : 9300777727(Service), 9425156860(Mahaveer), 8584954115
 E-Mail : golchhakaran@gmail.com

Buyer (Bill to)

Maya Verma
 Govt M.H. College of H.Sc. & Sc. for Women, Jabalpur
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh
 Contact person : Nandita Sarkar
 Contact : 9893087424, 9893087424

Invoice No. R/7652/23-24	Dated 11-Mar-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
								Rate	Amount	Rate	Amount		
1	WATER COOLER 40/80 PSS (VOLTAS) Godown: (A) Main Location Warranty 1 Yr Overall 6010457A23I009677	841869	1 nos. 1 nos.	31,500.01	26,694.92	nos.	26,694.92	26,694.92	9%	2,402.54	9%	2,402.54	31,500.00
	CGST												2,402.54
	SGST												2,402.54
	Total		1 nos.				31,500.00 ₹	26,694.92		2,402.54		2,402.54	

Certified that the articles received are correct in quality and quantity, rates shown are according to quotations and have been duly entered in stock ledger register No. 01 on page No. [Signature] the Bills passed for payment of Rs. [Signature]

*31500 ₹ का 31500 ₹ का
 Non-Semi-Monthly mobile 9617086665
 [Signature]*

Store Keeper

Professional [Signature]

Amount Chargeable (in words) **Thirty One Thousand Five Hundred INR Only**

E. & O.E

Declaration

NOTE: *FOR EXTENDED WARRANTY, CUSTOMER TO REGISTER AND SEND A SMS 'WTA' TO 9289525321 WITHIN 7 DAYS OF PURCHASE

*AC CUSTOMER TO MANDATORILY REGISTER PREVENTIVE MAINTENANCE SERVICE EVERY SIX MONTHS WITH VOLTAS, FOR THE ENTIRE PERIOD OF WARRANTY AND EXTRA WARRANTY ONLY THROUGH VOLTAS AUTHORIZED SERVICE PARTNER

*VOLTAS TOLL FREE[1860 599 4555],[9650694555]; VOLTAS BEKO TOLL FREE[1860 599 4444]

Company's Bank Details

A/c Holder's Name : **Oswal Electricals**
 Bank Name : **Union Bank of India**
 A/c No. : **325605010050125**
 Branch & IFS Code : **City Branch & UBIN0532568**

for M/s Oswal Electricals

[Circular Stamp: OSWAL ELECTRICALS]
 [Signature]
 Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION

This is a Computer Generated Invoice

Donation Amount



Contribution by Alumni



Jabalpur, Madhya Pradesh, India
5W60-GR6 Dev Book And Stashni, Govt MH college, Napier T
Madhya Pradesh 482002, India
Lat 23.181834°
Long 79.928282°
28/09/24 03:33 PM GMT +05:30

Dr. Brijlata Dubey (1981 batch)
Rs 16,500/-



Jabalpur, Madhya Pradesh, India
5W60-GR6 Dev Book And Stashni, Govt MH college, Napier Town, Jabalpur,
Madhya Pradesh 482002, India
Lat 23.181834°
Long 79.928282°
28/09/24 03:37 PM GMT +05:30

Maintenance by Alumni
Rs 20,000/-



Jabalpur, Madhya Pradesh, India
5W60-GR6 Dev Book And Stashni, Govt MH college, Napier Town, Jabalpur,
Madhya Pradesh 482002, India
Lat 23.181834°
Long 79.928282°
28/09/24 03:33 PM GMT +05:30

Dr. Nandita Sarkar (1976 batch)
Rs 11,000/-



Jabalpur, Madhya Pradesh, India
5W60-GR6 Dev Book And Stashni, Govt MH college, Napier Town, Jabalpur,
Madhya Pradesh 482002, India
Lat 23.181834°
Long 79.928282°
28/09/24 03:35 PM GMT +05:30

Dr. Nandita Sarkar (1976 batch)
Rs 10,000/-



Dr. Rani Shukla (1964 batch)
Rs 10,000/-



Health Camp Organized by Alumni



Health Camp



Total Expenditure - Rs 75,000/-



Donated by Alumni Rs 70,000/-



**Donated by Alumni (1974 batch)
Rs 45,000/- (Rate of 4 bench)**



**Donated by Sadhana Kesharwani
(1984 batch) Kharaj Harmonium
Rs 12,000/-**

Nandita Sarkar
Dr. Nandita Sarkar
PRINCIPAL
Govt. M.H. College of Home Science & Science for Women, Jabalpur (M.P.)
Jabalpur (M.P.)