



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 Science & Science for Women, Jabalpur (M.P.)
Government M.H. College (M.P.) Home
Science and Science for Women
Jabalpur (M.P.)

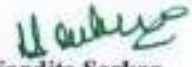
<http://www.gmhcollege.nic.in/>

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	364109.00	292293.00	223345.00	227147.00 (From Student)

Grand Total : **1649934.00**


Dr. Nandita Sarkar
PRINCIPAL
Govt. M.H. College of Home Science & Science for Women
Napier Town, 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

Statement for 2023-2024 Financial Year									
S N	Income Particular				S N	Expenditure Particular			
	Opening Balance	Cash In Hand	Cash In Bank	Total			Cash In Hand	Cash In Bank	Total
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

PRINCIPAL

Govt. M.H. College of Home Science &
Government M.H. College of P.
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:

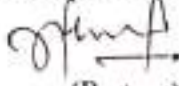
We believe that our audit provides a reasonable basis to form our opinion. Further to above and subject to separate notes on accounts; if any, we report that:

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:					
Cash in hand: per cash book	156.00				
Cash at Dena Bank	2135030.90				
Cash at Sher Co-op Bank	4458.00	2139644.90			
Collections:					
From Student		204847.00			
Other Income:					
Interest on S.B. A/c.		159262.00			
Closing Balances:					
Cash in hand: per cash book	156.00				
Bank of Baroda	2356550.75				
Cash at Sher Co-op Bank	4458.00				
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.

कोषाध्यापक
राज्यसुपनाई एमोमिप्रेशन
आमकीय एम.एन. गृह विज्ञान एवं विज्ञान
मोहना महविद्यालय, जबलपुर

Principal/Incharge
Principal

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



Partner.

AUDITORS' REPORT

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

AS PER OUR REPORT OF EVEN DATE

Place: Jabalpur M.P.

Date: 12.10.2023

For K.C. Koshal & Co.,

Chartered Accountants,

कोषाध्यापक

एम्.एस.आई. एस.ओ.मिशन

शासकीय एम.एन. यूट 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:

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Place: Jabalpur M.P.
Date: 12.10.2023

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



(Signature)
(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 *

Opening Balances:		1752835.90	Expenses:		1922235.90
Cash in hand: per cash book	156.00		Closing Balances:		
Cash at Dena Bank	1748221.90				
Cash at Sher Co-op Bank	4458.00				
Collections:			Cash in hand: per cash book		156.00
From Student		169400.00	Cash at Dena Bank		1917621.90
			Cash at Sher Co-op Bank		4458.00
					1922235.90
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

Place: Jabalpur M.P.

Date: 12.10.2023

कोषाळ

प्रमुख वरिष्ठ अभिलेख

प्रमाणित प्रमाणित

Principal

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



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 ***

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

Place: Jabalpur M.P.

Date: 12.10.2023

AS PER OUR REPORT OF EVEN DATE

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


कोषाध्यापक

सत्यमेव जयते
शापकोय एव.एच. गृह विज्ञान एवं विज्ञान
महिला महाविद्यालय, जबलपुर

Principal/Incharge

Govt. M.H. College of Home Sci. & S.
(M.P.) Jabalpur




Partner.