



SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

Sardarshahar – 331403, Distt. – Churu (Rajasthan)

Website - www.mgcsrdr.com

DVV Clarification

6.2.2

- 1. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.
- 2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
- 3. Annual e-governance report approved by Governing Council.
- 4. Policy document on e- governance.





6.2.2 INDEX

- 1. Audited Statement (E-governance implementation expenses highlighted).
- 2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
- 3. Policy document on E-governance.





Audited Statement 2017-18

R.K.PATNI & ASSOCIATES Chartered Accountants 677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2018 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) STUDENTS FUND ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Subject to Notes given on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to information given to us the said accounts give a true and fair view:-

- (i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2018, and
- (ii) In the case of Income & Expenditure Account of the Surplus of its accounting year ending on 31st March, 2018.

For R.K.PATNI & ASSOCIATES
Chartered Accountants

677, Adarsh Nagar, Jaipur-302004 4th Day of July 2018 (CA R.K.PATNI) Proprietor M.No.070359 F.No. 07226 C

Signature yalid

MRITYUNJAY KUMAR PAY EEK 02.07.2023 16:41:46 Digitally Signed By Mrity njay Kumar Pareek



INCOME & EXPENDITURE ACCOUNT FO	D THE VEAD ENDED ON 31st MARCH 2018
INCOME & EXPENDITURE ACCOUNT FO	R THE TEAR LINDED CITOTISCHE MICHIEL

		INCOME & S		nt Fund Account)	-			Figures fo
Figures for			Figures for	Figures for previous		INCOME		Curren
previous		EXPENDITURE	Current	Year Rs.		IIIOOME		Year R
Year Rs.			Year Rs.	Year Rs.	D.	FEES: (As per receipt and certified		
42,52,830	To	Salary	46.66.536		By	by the Secretary)		
-	To	PF Employer contribution	1,57,248		0		58,72,850	
2,99,667			3,29,342	1,45,500	By	Admission fee	-	
11 006	To	Reading Room Expenses	16,545			Development fee	98,100	
27 360	To	Games Expenses	54,135			Admission form	7.08.500	
		B.Ed college Exp	-	5,06,000		M.A. Fee	5.58.000	
		Stationery & Printing Exp.	21,520	3,32,800	Ву	Fees From N.C. Student	3,38,000	
4 05 000	To	Affiliation	1,40,000	76,800		Home Science Laboratory fee		
1,95,000	T-	Function & Festival Expenses	13,512	4,840	Ву	Union fee	-	
			585	38,820		Entertainment fee		
		Medical Expenses	-	48,400		Identity card fee		
		Enrolment	79.540	4,840	By	Medical fee		
94,555	То	Travelling	56,700	1,11,000		Computer Optional		
67.300	То	Practical exam exp.	19,308			Geography fee		
31,184	To	Guest Expenses	42,258	18.38.300	By	Academic improvement fee	-	
16,466	To	Advertisement & Publicity Expenses	22,500	2,42,500		University Sports fee		
22,500	To	NSS Activities Exp.		19,200		Enrolment fee		
22,500	To	NSS Special Camp.Exp	22,500	1,45,500		Library fee	- E	
1,286	To	Bank Charges	3,320	48.500		Reading Room Fee		
		Telephone	41,352			Light & Water Fee		
		Miscellaneous Expenses	99,740	2,42,500		Postage Fee	-	
		Repairs	-	24,250			-	
3.500		Audit Fee	7,500	72,750		Registration Fee		72,37,4
3,300		Admission Publicity Expenses	20,526	4,800	_ B	Summer Classes (Net)	1,337	12,01,
-		Identity Card Printing	35,085	1,789		Interest received from bank in SB A/c	1,79,194	1.80.5
		Surplus: Being excess of Income over expenditure		1,55,497		from bank on FDR	1,79,194	16.8
12,52,200) 10	during the yr. Carried to Balance Sheet	16,30,069		В	Exam. Centre Charges		10,0
		during the yr. Carried to Data too Chiest	101001	45,000) B	Grant-In-Add : Received from State Lison		
						Office Education Groups Iv Jaipur for NSS		
						this Year		45,0
		The state of the s	74,79,821	66.32.086	3			74,79,
66,32,08	6		14,19,021	00,02,00	_			
	_		n A	UDITORS' REPOR	RT			
			n terms of our n	eport of even date	ann	exed hereto.		
			WILLACO F	or R.K.Patni & Ass	SOCI	ites	111	1 4.
		(0)	- CO C	hartered Account	ants	- ^ ^	-Su.,	1-01-
		(a)	(A) \[CA R.K.Patni) M.	V-	कह्याप्रार)		
7. Adarsh N	Naga	ar, Jaipur-302004	10	Proprietor	10.7	(Secretary)		(Trust
sted 04th Ju	ıly, 2	2018	No 03400 0	No.07226 C)		
		/3.0	HIBUR 1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,1		
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Signature valid

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Digitally Signed By Mrity mjay Kumar
Pareek



R.K.PATNI & ASSOCIATES Chartered Accountants 677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2018 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) COMMERCE AND MSC FACULTY ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Subject to Notes given on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to information given to us the said accounts give a true and fair view:-

- (i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2018, and
- (ii) In the case of Income & Expenditure Account of the Surplus of its accounting year ending on 31st March, 2018.

For R.K.PATNI & ASSOCIATES Chartered Accountants

677, Adarsh Nagar, Jaipur-302004 4th Day of July 2018

(CA R.K.PATNI) Proprietor M.No.070359 F.No. 07226 C

Signature valid

MRITYUNJAY KUMAR PATEEK 02.07.2023 16:41:46 Digitally Signed By Virity njay Kumar Pareek



SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR (under Mittal Charities, Mumbai) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018 (COMMERCE AND M. SC FACULTY ACCOUNT)

NOTE:

1- No Depreciation on fixed Assets has been provided during the year.

• AUDITORS' REPORT

In terms of our report of even date annexed hereto

For R.K.Pathi & Associates

Dated 04th July, 2018

Signaturevalid

MRITYUNJAY KUMAR PALEEK 02.07.2023 16:41:46 Digitally Signed By Mrity mjay Kur Pareek njay Kumar



Audited Statement 2018-19

R.K.PATNI & ASSOCIATES Chartered Accountants

677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2019 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) STUDENTS FUND ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Note: 1- The Fixed Assets register has not been made available for our verification.

Subject to Notes given above and on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

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- (i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2019, and
- (ii) In the case of Income & Expenditure Account of the Surplus of its accounting year ending on 31st March, 2019.

For R.K.PATNI & ASSOCIATES Chartered Accountants

677, Adarsh Nagar, Jaipur-302004 26th Day of August 2019 R.K.PATNI) Proprietor M.No.070359 F.No. 07226 C

Signaturevalid

MRITYUNJAY KUMAR PASEEK 02.07.2023 16:41:46 Digitally Signed By Mrity Injay Kumar Pareek



(under Mittal Charless, Murribal)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

			(Stude	ent Fund Account)			000000
Figures for		(*	Figures for	Figures for			Figures fo
previous		EXPENDITURE	Current	previous	INCOME		Curren
Year Rs.			Year Rs.	Year Rs.			Year R
46,66,536	To	Salary	47,94,185		By <u>FEES</u> : (As per receipt and certified		
1,57,248	To	PF Employer contribution	2,51,945		by the Secretary)		
-	To	Staff Uniform	85,200	58,72,850	By Admission fee	57,77,000	
3,29,342	To	Wages	3,65,553	98,100	By Admission form	98,200	
16,545	To	Reading Room Expenses	12,548	7,08,500	By M.A. Fee	7,13,300	
54,135	To	Games Expenses	19,809	5,58,000	By Fees From N.C. Student	6,95,600	72,84,100
	To	Professional Charges	4,440	1,337	By Interest received from bank in SB A/c	3,615	
21,520	To	Stationery & Printing Exp.	1,16,130	1,79,194	from bank on FDR	1,65,895	
1,40,000	To	Affiliation	1,80,000		from bank on FFD	55,455	2,24,965
13,512	To	Function & Festival Expenses	37,594			-	
585	To	Medical Expenses	1,116	16,840	By Exam. Centre Charges		-
79,540	To	Travelling	89,774	45,000	By Grant-In-Add: Received from State Lison		
56,700	To	Practical exam exp.	72,800		Office Education Groups Iv Jaipur for NSS		
19,308	To	Guest Expenses	21,540		this Year		45,00
42,258	To	Advertisement & Publicity Expenses	54,285	-	By Others Receipts		25,65
22,500	To	NSS Activities Exp.	22,500				
22,500	To	NSS Special Camp.Exp	22,500				
3,320	To	Bank Charges	9,353				
41,352	To	Telephone	64,917				
99,740	To	Miscellaneous Expenses	35,688				
-	To	Repairs & Maintenance	23,628				
7,500	To	Audit Fee	5,500				
20,526	To	Admission Publicity Expenses	37,922				
35,085	To	Identity Card Printing	17,640				
-	To	NSS Activities & Camps earlier Years W/o	1,35,000				
-	To	Depreciation W/o	1,52,985				
16,30,069	To	Surplus: Being excess of Income over expenditure					
		during the yr. Carried to Balance Sheet	9,45,165				
74,79,821			75,79,717	74,79,821			75,79,71

n terms of our report of even date annexed hereto .
For RK.Patni & Associates
Chertered Accountants ,

677, Adarsh Nagar, Jaipur-302004 Dated 26th August, 2019 (R.R.Patni) M.No.70359 Proprietor F.No.07226 C (Secretary)

(Trustee

Signaturevalid

MRITYUNJAY KUMAR PAREEK 02.07.2023 16:41:46 Digitally Signed By Writy Injay Kumar Pareek



R.K.PATNI & ASSOCIATES Chartered Accountants

677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2019 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) COMMERCE AND MSC FACULTY ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Note: 1- The Fixed Assets register has not been made available for our verification.

Subject to Notes given above and on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to information given to us the said accounts give a true and fair view:-

- (i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2019, and $\frac{1}{2}$
- (ii) In the case of Income & Expenditure Account of the Deficit of its accounting year ending on 31st March, 2019.

For R.K.PATNI & ASSOCIATES Chartered Accountants

677, Adarsh Nagar, Jaipur-302004 26th Day of August 2019

(R.K.PATNI) Proprietor M.No.070359 F.No. 07226 C

Signaturevalid

MRITYUNJAY KUMAR PALEEK 02.07.2023 16:41:46 Digitally Signed By Virity njay Kumar Pareek



(under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019
(COMMERCE AND M.Sc FACULTY ACCOUNT)

Figures For	EXPENDITURE	Figure for current	Figures For	INC	OME		Figure for current
Previous Yr. Rs.		Year Rs.	Previous Yr. Rs.				Year Rs
25,62,543	To Salary	25,37,301		Ву	FEES :(As per receipts and as certified b	y the Secretary)	
1,86,585	To Wages	2,60,783	27,37,050	Ву	Admission (Commerce & BCA)	22,45,850	
96,816	To PF Employer contribution	1,41,482	2,84,500	Ву	M.Sc Computer Science	2,56,500	
2,40,000	To Affiliation & Inspection fee	1,20,000	2,43,000	Ву	M.Com Admission fee	2,87,500	
501	To Printing & Stationary		46,000	Ву	Admission form fee	41,200	
15,550	To Maintenance & Repairs Computer	14,170	1,092	By	Interest: S.B. A/c	3,301	
4,000	To Audit fee	3,000	1,20,943		FDR A/c	1,04,749	
	To Practical Examination charges	7,200		By	FFD A/c	11,254	1,19,304
22,565	To Traveling expenses	620		By	Other Income		400
28,625	To Miscellaneous exp.	580		Ву	Deficit: Being excess of expenditure over		2,36,068
-	To Maintenance & Repairs Charges	12,661			income during the yr carried to Balance s	heet	-,,
1,006	To Bank Charges	5,820					
14,878	To Guest Expenses	5,341					
3,300	To Website Expenses	3,300					
-	To Depreciation W/o	74,564					
2.56.216	To Surplus: Being excess of Income over expenditure	-					
	during the yr. Carried to Balance Sheet						
34,32,585		31,86,822	34,32,585				31,86,822

AUDITORS' REPORT
 In terms of our report of even date annexed hereto .
 For R.K.Patni & Associates

(R.K.Patni) M.No.70359 Proprietor F.No.07226 C

Chartered Accountants

677, Adarsh Nagar, Jaipur-302004 Dated 26th August, 2019

(Secretary)

(Trustees)

Signaturevalid

MRITYUNJAY KUMAR PAREEK 02.07.2023 16:41:46 Digitally Signed By Writy Injay Kumar Pareek



Audited Statement 2019-20

CHURA & COMPANY CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank, B-98, MDV Nagar, Bikaner Phone: 0151-2544855(Off.)

:- AUDITOR'S REPORT-:

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COLLEGE FUND), SARDARSHAHAR, CHURU as on 31st March, 2020. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2020.

Place: BIKANER Date: 18.12.2020

UDIN: 20083853AAAAEI2463

For CHURA & COMPANY Chartered Accountants





PARTNER

Signature valid

MRITYUNJAY KUMAR PAPEEK
02.07.2023 16:41:46
Digitally Signed By Mrity hjay Kumar
Pareek



CHURA & CO. Chartered Accountants

Above RMGB Gramin Bank, B-98, MDV Nagar, BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2020

EXPENDITURE	CURRENT YR		e Fund Account)		
EXTENDITURE		PREV. YEAR	INCOME	CURRENT YR	PREV. YEAR
To Salary	AMOUNT	AMOUNT		AMOUNT	AMOUNT
	1,501,611.00	1,166,323.00	By FEES: (As per receipt and certified		
To PF Employer's contribution	22,549.00	45,886.00	by the Secretary)		
To Advertisement	-	5,040.00	By Admission Fee	3,232,000.00	3,054,750.00
To Electriity & Water Expenses	173,219.00	59,131.00	By Admission Form Fee	35,400.00	38,200.00
To Postages	5,869.00	5,453.00	By INTEREST RECEIVED FROM BANK:	20,100,00	50,200.00
To Audit Fee	8,500.00	5,500.00	On Fixed Deposit Account	131,595.00	148,210.00
To Misc. & other Expenses	6,110.00	27,275.00	On FFD	55,605.00	27,717.00
To Annual Function Expenses	198,720.00	272,557.00	On Savings Bank Account	23,144.00	11,132.00
To Bank Charges	2,165.52	7,752.00	Other Receipts (Net)	41,350.00	
To Affiliations, Inspection charges	80,000.00	105,000.00	By DEFICIT : Excess of Expenditure over	41,330.00	66,385.00
To Repair & Maintenance	169,238.00	166,993.00	Income during the year	2,998,328.52	3 530 000 00
To Building Repair Maint. & Renovation	-	667,241.00	meonic during the year	2,990,328.32	2,539,999.00
To Professional Charges	144,550.00	83,600.00			
To Generator Fuel Expenses	26,464.00	22,291.00			
To Insurance	39,427.00	36,315.00			
To Science Chemicals & Others	16,560.00	91,686.00			
To Expenses for Dubai Camp		27,822.00			
To Gurdian Meeting	1,064.00	-,022.00			
To Software Expenses	18,000.00				
To Transport Expenses	2,790.00				
To Science Exhibition	2,000.00	5,500.00			
To Depreciation W/o	4,098,586.00	3,085,028.00			
	6,517,422.52	5,886,393.00		6,517,422.52	5,886,393.00

PLACE: BIKANER

DATE : 18.12.2020 UDIN : 20083853AAAAEI2463



For CHURA & CO Chartered Accountants Jum_ PARTNER

Signaturevalid

MRITYUNJAY KUMAR PAR EEK 02.07.2023 16:41:46 Digitally Signed By Virity hjay Kur Pareek njay Kumar



CHURA & COMPANY CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank, B-98, MDV Nagar, Bikaner Phone: 0151-2544855(Off.)

:- AUDITOR'S REPORT-:

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COMMERCE FUND), SARDARSHAHAR, CHURU as on 31st March, 2020. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2020.

Place: BIKANER Date: 18.12.2020

UDIN: 20083853AAAAEH7666

For CHURA & COMPANY Chartered Accountants





Signaturevalid

MRITYUNJAY KUMAR PAT EEK 02.07.2023 16:41:46 Digitally Signed By Mrity njay Kumar Pareek



CHURA & CO. · Chartered Accountants

Above RMGB Gramin Bank, B-98, MDV Nagar, BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE (COMMERCE FUND) ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	CURRENT YR AMOUNT	PREV. YEAR AMOUNT	INCOME	CURRENT YR AMOUNT	PREV. YEAR AMOUNT
To Salary	1,993,918.00	2,537,301.00	By FEES :(As certified by the Secretary)		111.100111
To Wages	221,093.00	260,783.00	By Admission (Commerce)	1,853,000.00	2,245,850.00
To PF Employer contribution	95,550.00	141,482.00	By M.Sc Computer Science		256,500.00
To Affiliation & Inspection fee	90,000.00	120,000.00	By M.Com Admission fee	308,500.00	287,500.00
To Maintenance & Repairs Computer	9,710.00	14,170.00	By Admission form fee	29,800.00	41,200.00
To Audit fee	3,000.00	3,000.00	By Interest: S.B. A/c	1,349	,
To Practical Examination charges		7,200.00	FDR A/c	33,426	
To Traveling expenses	1,470.00	620.00	FFD A/c	40,085 74,860.00	119,304.00
To Miscellaneous exp.	1,570.00	580.00	By Other Income		400.00
To Maintenance & Repairs Charges	11,820.00	12,661.00	By DEFICIT: Excess of Expenditure over		400.00
To Bank Charges	588.18	5,820.00	Income during the year	237.261.18	236,068.00
To Guest Expenses	5,001.00	5,341.00			250,000.00
To Website Expenses	2,500.00	3,300.00			
To Depreciation W/o	67,201.00	74,564.00			
	2,503,421.18	3,186,822.00 -		2,503,421.18	3,186,822,00

PLACE : BIKANER DATE : 18.12.2020

UDIN: 20083853AAAAEH7666



For CHURA & CO
Chartered Accountants

PARTNER

Signaturevalid

MRITYUNJAY KUMAR PAYEEK 02.07.2023 16:41:46 Digitally Signed By Virity njay Kumar Pareek



CHURA & COMPANY CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank, B-98, MDV Nagar, Bikaner Phone: 0151-2544855(Off.)

:- AUDITOR'S REPORT-:

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (STUDENT FUND), SARDARSHAHAR, CHURU as on 31st March, 2020. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2020.

Place: BIKANER Date: 18.12.2020

UDIN: 20083853AAAAEJ2017

For CHURA & COMPANY Chartered Accountants





Signature valid

MRITYUNJAY KUMAR PAYEEK
02 07 2023 16:41:46

MRITYUNJAY KUMAR PANEEK 02.07.2023 16:41:46 Digitally Signed By Mrity Injay Kumar Pareek



CHURA & CO. Chartered Accountants Above RMGB Gramin Bank, B-98, MDV Nagar, BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

EXPENDITURE	CURRENT YR	PREV. YEAR	INCOME	CURRENT YR	REV. YEAR
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
To Salary	4961703.00	4794185.00	By FEES: (As per receipt and certified		
To PF Employer contribution	242728.00	251945.00	by the Secretary)		
To Staff Uniform	6800.00	85200.00	By Admission fee	5577000.00	5777000.00
To Wages	367640.00	365553.00	By Admission form	92400.00	98200.00
To Reading Room Expenses	20403.00	12548.00	By M.A. Fee	672500.00	713300.00
To Games Expenses	18883.00	19809.00	By Fees From N.C. Student	734400.00	695600.00
To Professional Charges	6000.00	4440.00	By Interest : SB A/c	1841.00	3615.00
To Stationery & Printing Exp.	130303.00	116130.00	FDR A/c	0.00	165895.00
To Affiliation	115000.00	180000.00	FFD A/c	119021.00	55455.00
To Function & Festival Expenses	115811.00	37594.00	By Grant-In-Add: Received from State Lison	45000.00	45000.00
To Medical Expenses	1988.00	1116.00	Office Education Groups Iv Jaipur for NSS		10000100
To NSS Activities & Camps Previous Yrs W/o	0.00	135000.00	this Year		
To Travelling & Local Conveyance Exp.	38179.00	89774.00	By Others Receipts	9080.00	25652.00
To Practical exam exp.	67200.00	72800.00	,	2000.00	25052.00
To Guest Expenses	19394.00	21540.00			
To Advertisement & Publicity Expenses	74101.00	54285.00			
To NSS Activities Exp.	22500.00	22500.00			
To NSS Special Camp.Exp	22500.00	22500.00			
To Bank Charges	4406.90	9353.00			
To Telephone	25390.00	64917.00			
To Miscellaneous Expenses	31460.00	35688.00			
To Repairs & Maintenance	56623.00	23628.00			
To Audit Fee	6500.00	5500.00			
To Admission Publicity Expenses	54661.00	37922.00			
To Identity Card Printing	28920.00	17640.00			
To Staff Recruitment Exp.	12836.00				
Γο Depreciation W/o	128979.00	152985.00			
To SURPLUS: Being excess of Income over expenditure					
during the yr. Carried to Balance Sheet	670333.10	945165.00			
	7251242.00	7579717.00 -		7251242.00	7579717.00

PLACE: BIKANER DATE: 18.12.2020

UDIN: 20083853AAAAEJ2017

For CHURA & CO
Chartered Accountants
PARTNER

Signaturevalid

MRITYUNJAY KUMAR PAREEK 02.07.2023 16:41:46 Digitally Signed By Mrity Injay Kumar Pareek



Audited Statement 2020-21

CHURA & COMPANY CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank, B-98, MDV Nagar, Bikaner Phone: 0151-2544855(Off.)

:- AUDITOR'S REPORT-:

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COMMERCE FUND), SARDARSHAHAR, CHURU as on 31st March, 2021. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2021.

Place: BIKANER Date: 13.12.2021

UDIN: 21077664AAAACX4377

For CHURA & COMPANY Chartered Accountants



Signature valid

MRITYUNJAY KUMAR PALEEK 02.07.2023 16:41:46 Digitally Signed By Mrity njay Kumar Pareek



CHURA & CO. Chartered Accountants

Above RMGB Gramin Bank, B-98, MDV Nagar, BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

		(COMM)	ERCE ACCOUNT)			
Figures For Previous	EXPENDITURE	Figure for current	Figures For Previous	INCOME		Figure for currer
Yr. Rs.		Year Rs.	Yr. Rs.			Year R
1,993,918.00	To Salary	1,114,295.00		By FEES :(As per receipts and as certified by the Secretary)		Tear F
221,093.00	To Wages	250,554.00	1,853,000.00	By Admission (Commerce)		1,177,000.0
95,550.00	To PF Employer contribution	52,576.00	308,500.00	By M.Com Admission fee		60,100.0
90,000.00	To Affiliation & Inspection fee	90,000.00	29,800.00	By Admission form fee		19,000.00
9,710.00	To Maintenance & Repairs Computer	43,345.00	1,349.00	By Interest : S.B. A/c	6.295.00	
3,000.00	To Audit fee	-	33,426.00	FDR A/c	13,573.00	
1,470.00	To Traveling expenses	_	40,085.00	FFD A/c	10,006.00	
1,570.00	To Miscellaneous exp.	3,950.00	10,000.00	110700	10,000.00	29,874.00
11,820.00	To Maintenance & Repairs Charges	10.312.00	237,261.18	By Deficit: Being excess of expenditure over		(47.126.6
588.18	To Bank Charges	404.64	207,201.10	income during the yr carried to Balance sheet		647,135.6
5,001.00	To Guest Expenses	3,473.00		income during the yr carried to Barance sheet		
	To Gratuity	287,134.00				
2,500.00	To Website Expenses	21,240.00				
67,201.00	To Depreciation W/o	55,826.00				
2,503,421.18		1,933,109.64	2,503,421.18			1,933,109.6

PLACE : BIKANER

DATE : 13.12.2021 UDIN : 21077664AAAACX4377 For CHURA & CO Chartered Accountants

PARTNER

Signaturevalid

MRITYUNJAY KUMAR PAYEEK 02.07.2023 16:41:46 Digitally Signed By Virity njay Kumar Pareek



CHURA & COMPANY CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank, B-98, MDV Nagar, Bikaner Phone: 0151-2544855(Off.)

:- AUDITOR'S REPORT-:

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (STUDENT FUND), SARDARSHAHAR, CHURU as on 31st March, 2021. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2021.

Place: BIKANER Date: 13.12.2021

UDIN: 21077664AAAACW6963

For CHURA & COMPANY Chartered Accountants



Signature valid

MRITYUNJAY KUMAR PAYEEK
02.07.2023 16:41:46
Digitally Signed By Mrity njay Kumar
Pareek



CHURA & CO. Chartered Accountants

Above RMGB Gramin Bank, B-98, MDV Nagar, BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021

Figures for previous Year Rs.		EXPENDITURE	Figures for Current Year Rs.	Figures for previous Year Rs.		INCOME		Figures for Current Year Rs.
#4 CC1 00	т.							1001 100
		Admission Publicity Expenses	10,210.00		By	FEES: (As per receipt and certified		
		Advertisement & Publicity Expenses	59,117.00			by the Secretary)		
115,000.00	-		115,000.00	5,577,000.00	By	y Admission fee	3,423,800.00	
6,500.00	To	Audit Fee	-	92,400.00	By	y Admission form	77,800.00	
4,406.90	To	Bank Charges		672,500.00	By	y M.A. Fee	304,800.00	3,806,400.00
	To	Covid-19 Exp.	35,165.00					-,,
128,979.00	To	Depreciation W/o	111,552.00	734,400.00	By	Fees From N.C. Student		453,500.00
115,811.00	To	Function & Festival Expenses	23,155.00	1,841.00	Ву	/ Interest : SB A/c	5,062.00	155,500.00
18,883.00	To	Games Expenses	5,000.00		-	FDR A/c	365.00	
19,394.00	To	Guest Expenses	3,822.00	119,021.00		FFD A/c	25,096.00	30,523.00
28,920.00	To	Identity Card Printing		45,000.00	By	Grant-In-Add : Received from State Lison	25,070.00	18,000.00
	To	Insurance Expenses	64,192.00			Office Education Groups Iv Jaipur for NSS		10,000.00
1,988.00	To	Medical Expenses	77.00			this Year		
31,460.00	To	Miscellaneous Expenses	12,054.00					
	To	Gratuity Expense	107,155.00	9,080.00	By	Others Receipts		48,720.30
22,500.00	To	NSS Activities Exp.	18,000.00			Deficit : Being excess of Expenditure over Income		1,155,578.70
22,500.00	To	NSS Special Camp.Exp			,	during the yr. Carried to Balance Sheet		1,133,378.70
		PF Employer contribution	195,077,00			same in j Carried to Balance Sheet		
		Practical exam exp.						



CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank, B-98, MDV Nagar, BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

Contd....2...

6,000.00 To Professional Charges 6.000.00 20,403.00 To Reading Room Expenses 56,623.00 To Repairs & Maintenance 8,126.00 29,014.00 4,961,703.00 To Salary
12,836.00 To Staff Recruitment Exp.
6,800.00 To Staff Uniform 4,125,548,00 5,733.00 130,303.00 To Stationery & Printing Exp. 25,390.00 To Telephone 98,217.00 43,718.00 38,179.00 To Travelling & Local Conveyance Exp.
To Webinar Expenses 19,633.00 6,726.00 367,640.00 To Wages 410,431.00 670,333.10 To Surplus: Being excess of Income over expenditure during the yr. Carried to Balance Sheet 7,251,242.00 5,512,722.00

5,512,722.00

PLACE: BIKANER DATE: 13.12.2021

UDIN: 21077664AAAACW6963

For CHURA & CO Chartered Accountants

Signature yalid

MRITYUNJAY KUMAR PAREEK 02.07.2023 16:41:46 Digitally Signed By Mrity njay Kumar Pareek



Audited Statement 2021-22

CHURA & COMPANY
CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank, B-98, MDV Nagar, Bikaner Phone: 0151-2544855(Off.)

:- AUDITOR'S REPORT-:

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COMMERCE FUND), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER Date: 07.09.2022

UDIN: 22083853ARFWND4379

For CHURA & COMPANY Chartered Accountants



Signature valid

MRITYUNJ PARTME PAPEEK
02.07.2023 16:41:46
Digitally Signed By Mrity njay Kumar
Pareek



CHURA & CO. Chartered Accountants

Above RMGB Gramin Bank, B-98, MDV Nagar, BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

(Under Mittal Charities, Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022

EXPENDITURE	CURRENT AMOUNT	PREVIOUS	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	CURRENT	PREVIOUS
	AMOUNI	AMOUNI		AMOUNT	AMOUN
To Salary	1,239,922.00	1,114,295.00	By Admission Fee	845,000.00	1,177,000.00
To Wages	45,886.00	250,554.00	By Admission Fee (Previous Year)	8,000.00	0.00
To PF Employer contribution	46,930.00	52,576.00	By M.Com Admission fee	0.00	60,100.00
To Affiliation & Inspection fee	250,000.00	90,000.00	By M.Com Admission fee (Pre. Vr)	66,900.00	0.00
To Maintenance & Repairs Computer	7,080.00	43,345.00	By Admission form fee	14,200.00	19,000.00
To Audit fee	1,600.00	0.00	By Interest: S.B. A/c	10,483.00	6,295,00
To Traveling expenses	0.00	0.00	FDR A/c	0.00	13,573.00
To Miscellaneous exp.	1,930.00	3,950.00	FFD A/c	0.00	10.006.00
To Maintenance & Repairs Charges	17,741.00	10,312.00	By DEFICIT: Excess of Expenditure	751,535.16	647,135.64
To Bank Charges	73.16	404.64	over Income during the Year		
To Guest Expenses	21,060.00	3,473.00			
To Gratuity	0.00	287,134.00			
To Website Expenses	17,464.00	21,240.00			
To Depreciation	46,432.00	55,826.00			
	1,696,118.16	1,933,109.64		1,696,118,16	1,933,109.64

PLACE : BIKANER

DATE : 07.09.2022 UDIN : 22083853ARFWND4379

For CHURA & CO Chartered Accountants



Signaturevalid

MRITYUNJAY KUMAR PAR EEK 02.07.2023 16:41:46 Digitally Signed By Virity hjay Kur Pareek njay Kumar



CHURA & COMPANY CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank, B-98, MDV Nagar, Bikaner Phone: 0151-2544855(Off.)

:- AUDITOR'S REPORT-:

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (STUDENT FUND), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER Date: 07.09.2022

UDIN: 22083853ARFVSX2682

For CHURA & COMPANY Chartered Accountants

Pareek



PARTNER





CHURA & CO. Chartered Accountants

Above RMGR Gramin Bank B-98, MDV Nagar. BIKANER Phone: 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR (Under Mittal Charitics, Mumbai) INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022

**************************************		STUDENT FUND			
EXPENDITURE	CURRENT	PREVIOUS	INCOME	CURRENT	PREVIOUS
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
To Admission Publicity Expenses	22,302.00	10,210.00	By Admission fee	3202500.00	3,423,800.00
To Advertisement & Publicity Expenses	54,092.00	59,117.00	By Admission see (Previous Yr.)	644500.00	0.00
To Affiliation	175,000.00	115,000.00	By M.A. Fee	323400.00	304,800.00
To Audit Fee	3,500.00	0.00	By M.A. Fee (Previous Yr.)	146500.00	0.00
To Bank Charges	1,031.56	0.00	By Admission form	68800.00	77,800.00
To Covid-19 Exp.	0.00	35,165.00	Committee and the committee of the commi		4.0 (0.000)
To Depreciation W/o	98,666.00	111.552.00	By Fees From N.C. Student	804,000.00	453,500.00
To Function & Festival Expenses	30,603.00	23,155.00	By Interest ; SB A/c	15,744.00	5,062.00
To Games Expenses	21,068.00	5,000.00	FDR A/c	238.00	365.00
To Guest Expenses	32,028.00	3,822.00	FFD A/c	1.268.00	25,096,00
To Insurance Expenses	0.00	64,192.00	By Grant-In-Add : Recd from State Lison	90,000,00	18,000.00
To Medical Expenses	525.00	77.00	Office Edu. Groups Jv Jaipur for NSS		
To Miscellaneous Expenses	50,633.00	12,054.00	By Others Receipts	29,765.00	48,720.30
To Gratuity Expense	183,419.00	107,155.00	By DEFICIT: Excess of Expenditure	531,378,56	1,155,578,70
To NSS Activities Exp.	45,000.00	18,000.00	over Income during the Year		
To NSS Special Camp.Exp	45,000.00	0.00	3000 00 m 1000 00 m 1000 - 1000 0 m 1000 00		
To PF Employer contribution	156,924.00	195,077.00			
To Practical exam exp.	79,400.00	0.00			
To Professional Charges	0.00	6,000.00			
To Reading Room Expenses	15,545.00	8,126.00			
To Repairs & Maintenance	71,908.00	29,014.00			
To Salary	4,246,753.00	4,125,548.00			
To Staff Recruitment Exp.	12,172.00	5,733.00			
To Stationery & Printing Exp.	35,398.00	98,217.00			
To Telephone	34,916.00	43,718.00			
To Travelling & Local Conveyance Exp.	37,145.00	19,633.00			
To Webinar Expenses	0.00	6,726.00			
To Wages	405,065.00	410,431.00			
	5,858,093.56	5,512,722.00		5,858,093,56	5,512,722.00

PLACE: BIKANER DATE: 07.09,2022 UDIN: 22083853ARFVSX2682

For CHURA & CO



PARTNER

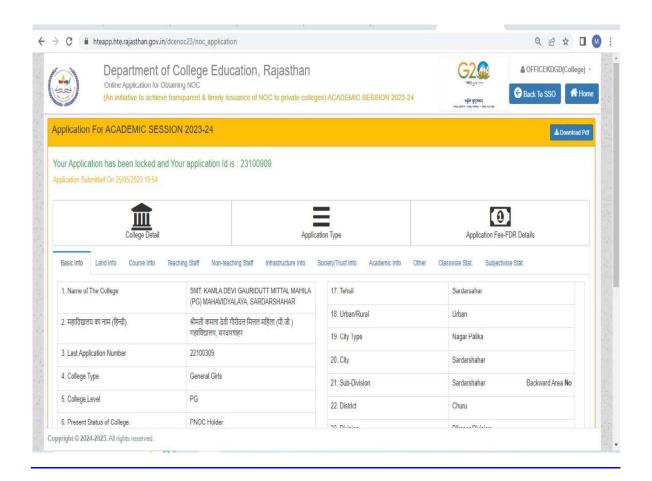
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Department Of College Education

https://hte.rajasthan.gov.in

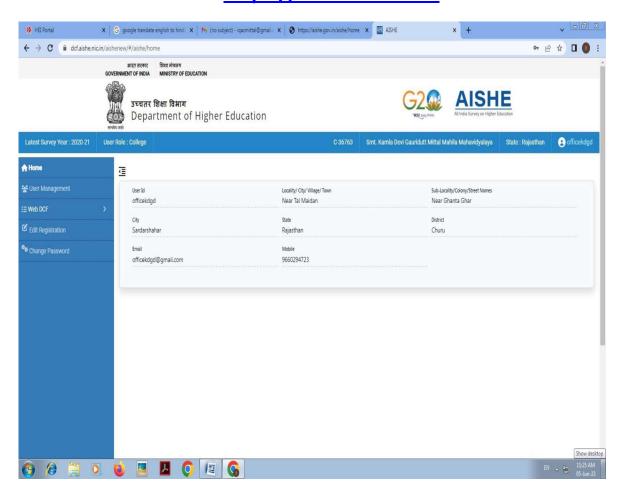






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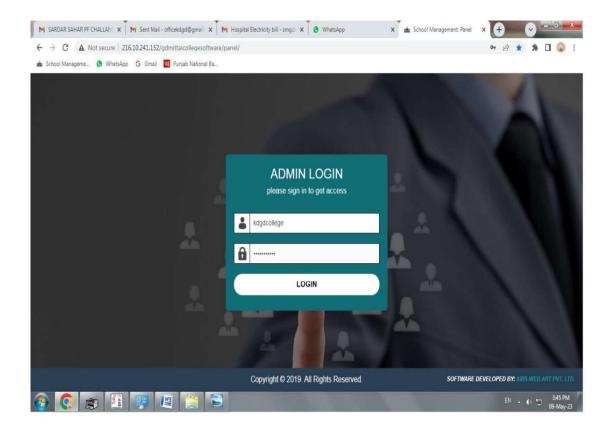
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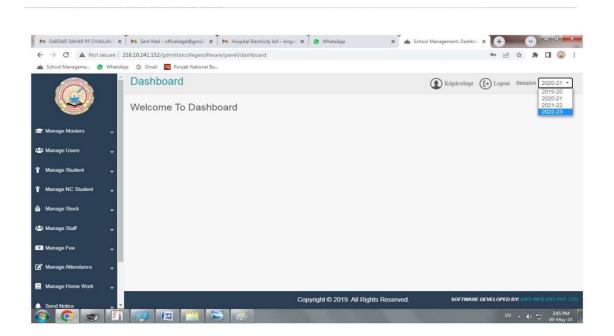
Student Management Software (Admin Login Page)







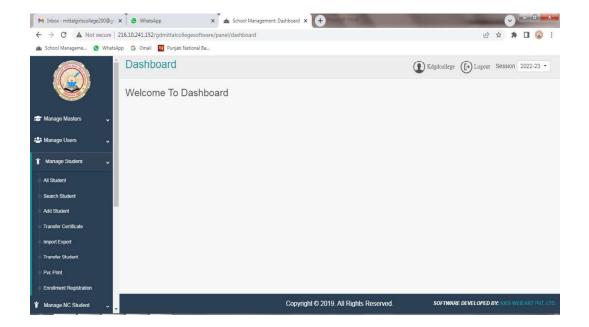
Student Management Software (Dashboard)







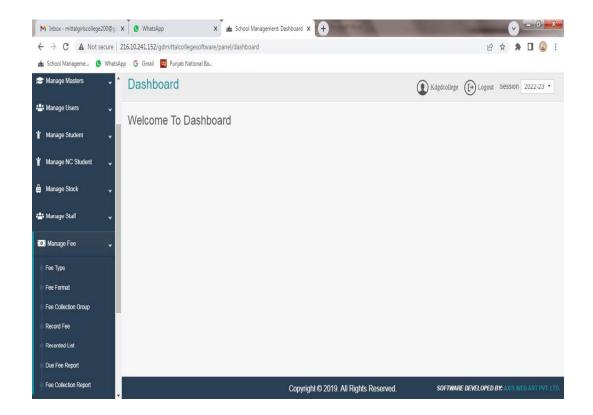
Student Management Software (Manage Student menu)







Student Management Software (Manage Fee menu)

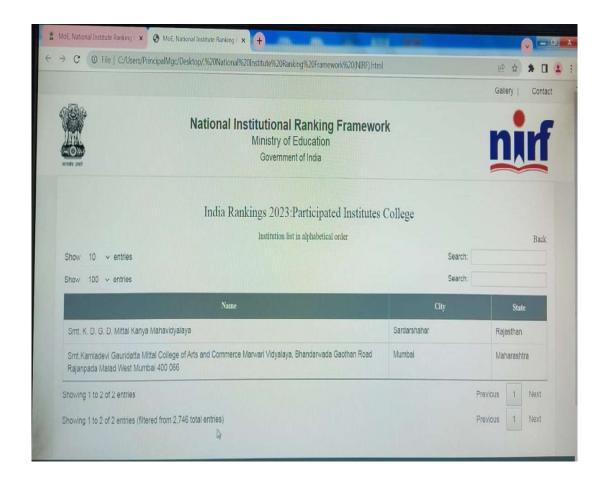






NIRF

http://nirfindia.org



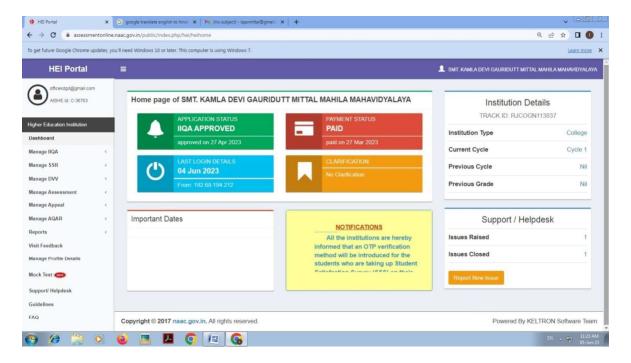
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MRITYUNJAY KUMAR/PAPEEK
02.07.2023 16:41:46
Digitally Signed By Mrity njay Kumar
Pareek



NAAC

http://assesmentonline.naac.gov.in



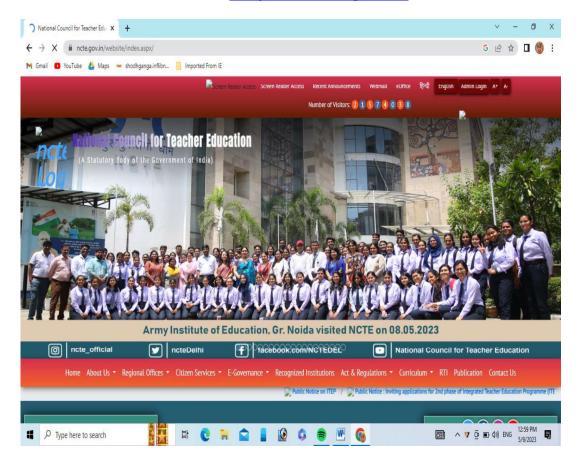
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MRITYUNJAY KUMAR PAPEEK
02.07.2023 16:41:46
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Pareek



NCTE

https://ncte.gov.in







Maharaja Ganga Singh University, Bikaner (Rajasthan)

https://www.mgsubikaner.ac.in

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	MAHARAJA (GANGA SINGH UNIVERSITY, BIKANER	
		ONLINE EXAMINATION WORK	
2015 - SI	MT. KAMLA DEVI GA	URIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR	
Fill Subject	t Expert	Downloads	
PRE EXAM	WORK		
EXAM WORK		O Sports Offer Fees Latter 2023-24 Exam Center Bill Format Exam 2023 Exam Date Extend	
PRACTICAL EX	KAM WORK	OPRACTICAL EXAM Letter For Remaining PG Student OREGARDING UPDATE ROLL LIST MAIN EXAM 2023 OREgarding Change Date of B.Com	
बीकानेर। विषय:- बीकॉम. तृतीय मुख्य परीक्षा-2023 की समय सारणी में संशोधन के संबंध में। संदर्भ:- विश्वविद्यालय पत्रांक 1074 रिनांक 27.04.2023		OChanged Exam date of BA and B.Com OLetter to centre superintendent OInfo to centre superintendent	
महोदय, उपर्युक्त विषयान्तर्गत संदर्भित पत्र में आंशिक संबोध परिवर्तन किया गया है—		To Principal For Exam 2023 Regarding Due Sports fees Churu District	
वसा प्रस्त एव सा	पेरर पूर्व में निर्धारित तिथि संशोधित विधि दिन एवं दिनांक दिन एवं दिनांक	OPG annual scheme practical letter 10-Apr-2023 14-46-32	

Signature valid

MRITYUNJAY KUMAR PAREEK
02.07.2023 16:41:46
Digitally Signed By Mrity njay Kumar
Pareek



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya, Sardarshahar, Churu

https://mgcsrdr.com

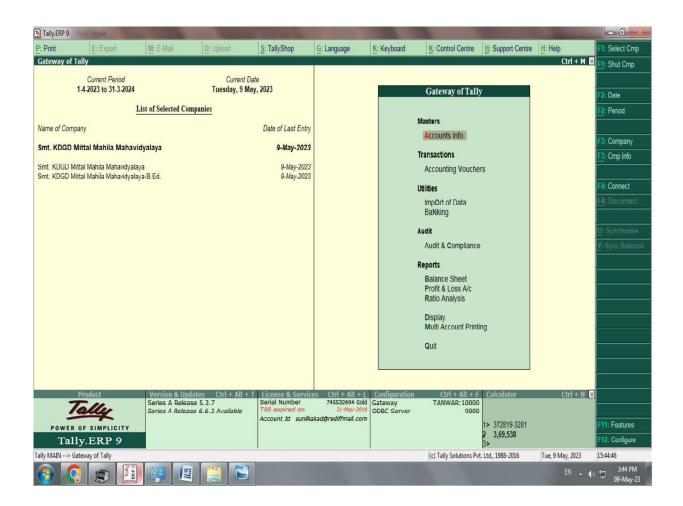




MRITYUNJAY KUMAR PAPEEK 02.07.2023 16:41:46 Digitally Signed By Mrity hjay Kumar Pareek



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya, Sardarshahar, Churu Finance Management Software (Tally)

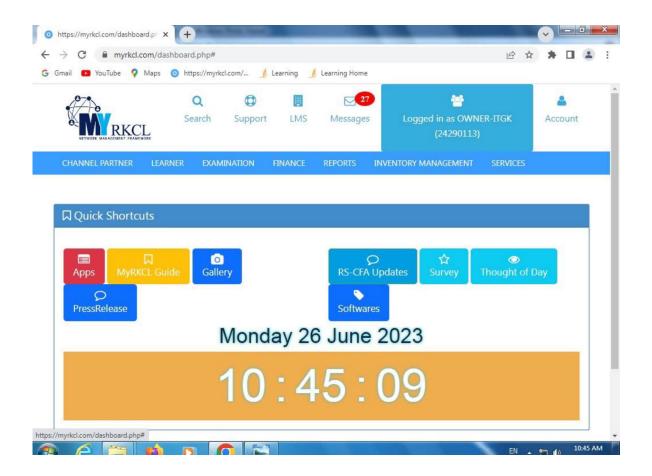






RSCIT Program (Centre Code – 24290113)

https://www.rkcl.in/educational.php







Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya, Sardarshahar, Churu E-Mitra Machine

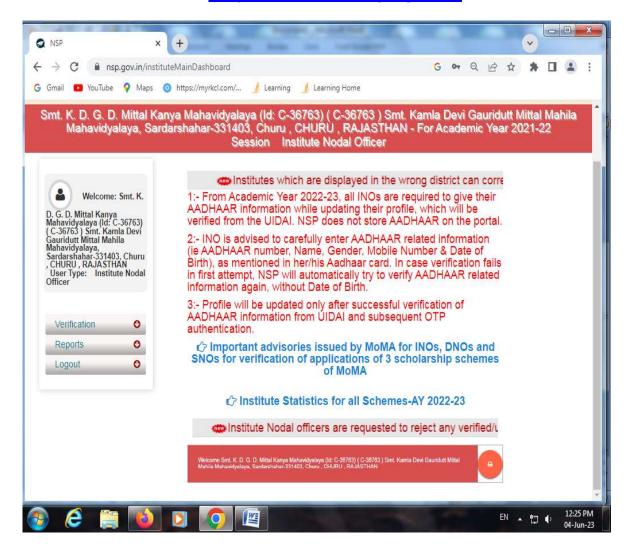






NSP Portal

https://scholarships.gov.in

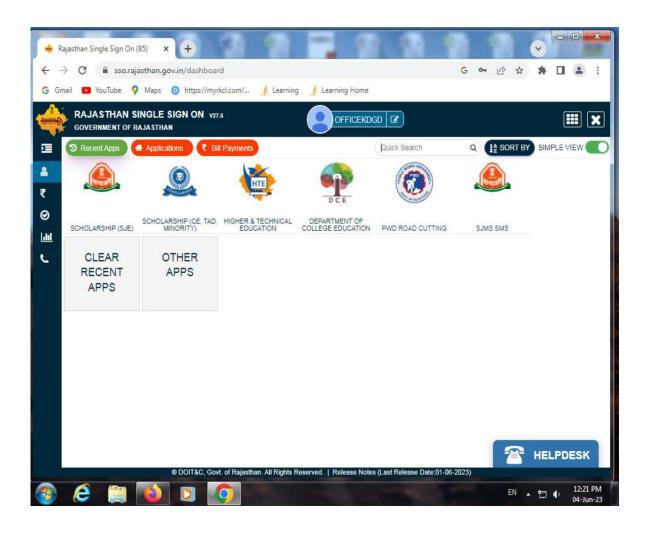






SSO Portal

https://sso.rajasthan.gov.in

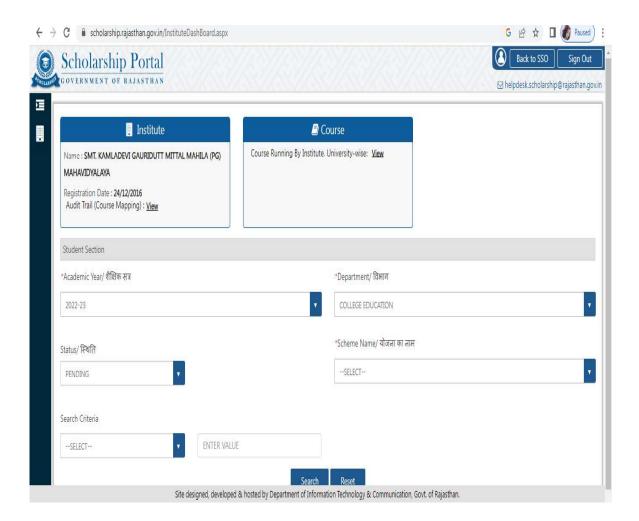






Rajasthan Scholarship Portal

https://scholarship.rajasthan.gov.in

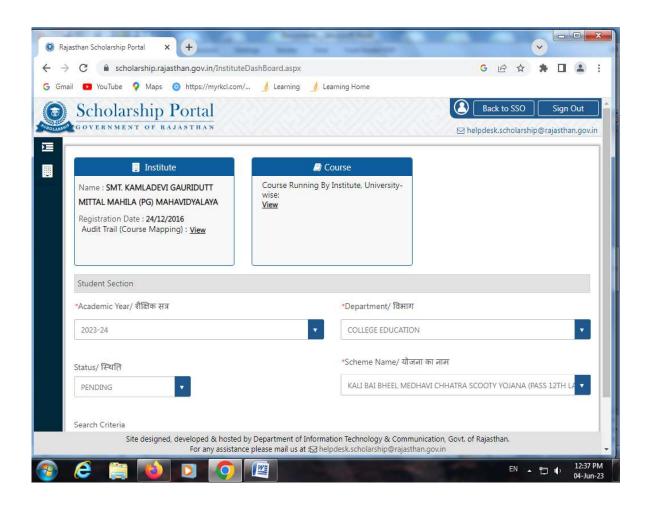






SSO Portal Kali Bai Bhel Scooty Yojna

https://sso.rajasthan.gov.in

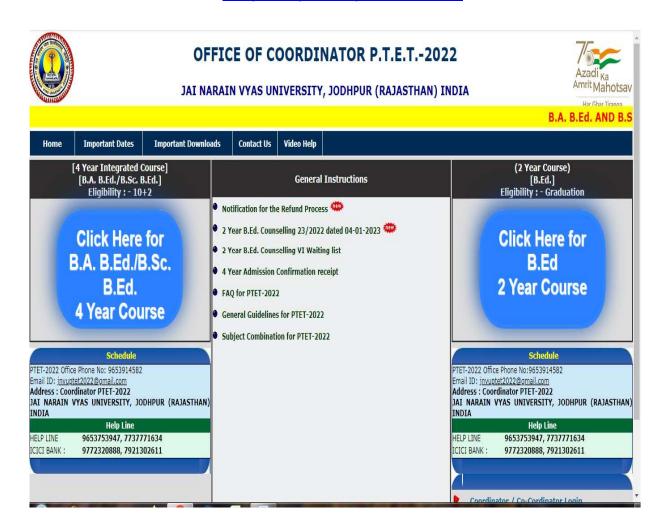






PTET Portal

https://ptetraj2022.com/







PTET Portal

https://ptetraj2022.com/



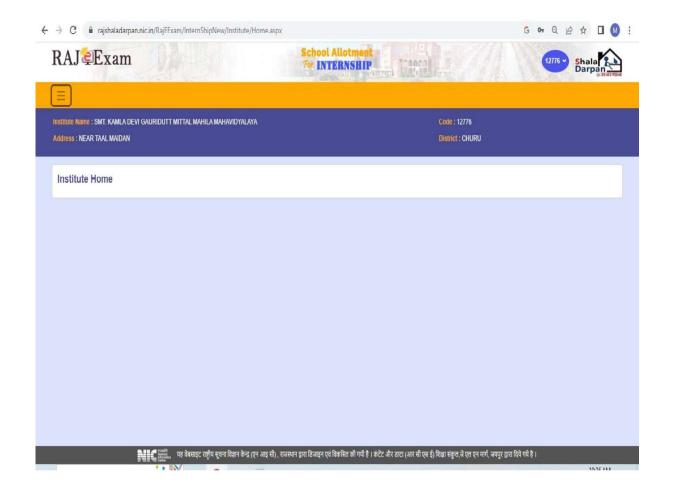
Signature valid

MRITYUNJAY KUMAR/PAREEK
02.07.2023 16:41:46
Digitally Signed By Mrity njay Kumar
Pareek



Students Internship Portal

https://rajshaladarpan.nic.in/

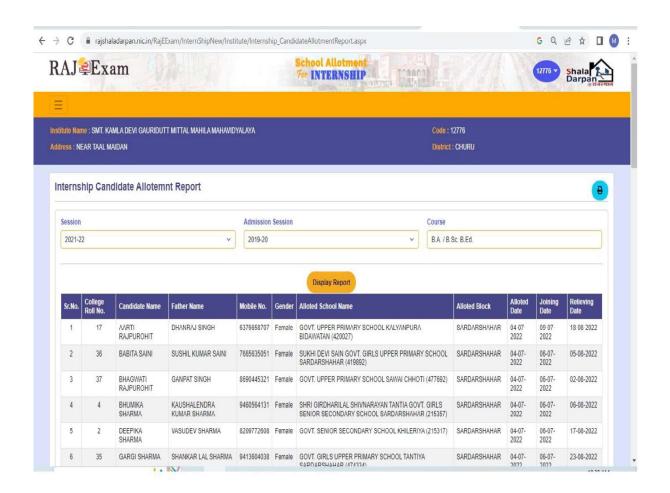






Students Internship Portal

https://rajshaladarpan.nic.in/

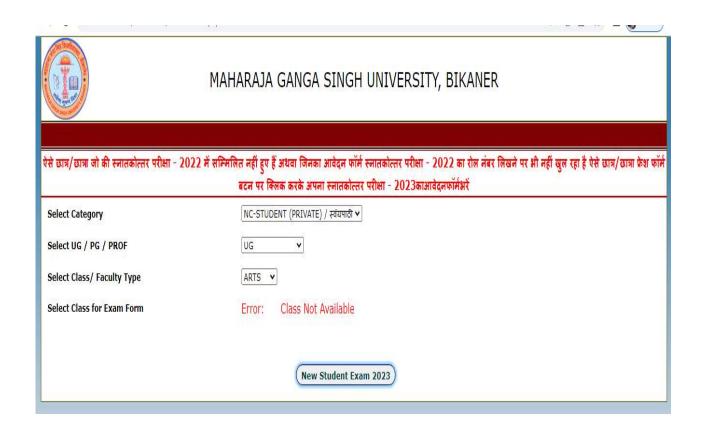






Examination Portal

https://www.univindia.net



Signature valid

MRITYUNJAY KUMAR PAPEEK
02.07.2023 16:41:46
Digitally Signed By Mrity njay Kumar
Pareek



Examination & Result Portal

https://www.univindia.net







Examination & Result Portal

https://www.univindia.net

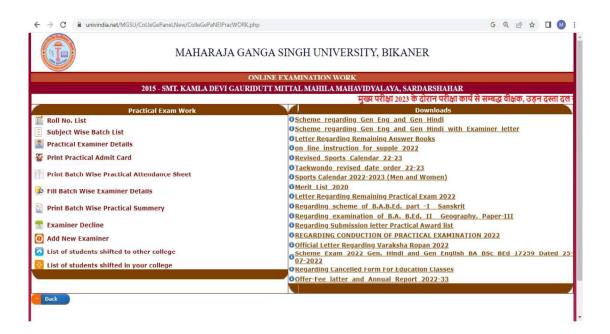






Examination & Result Portal

https://www.univindia.net

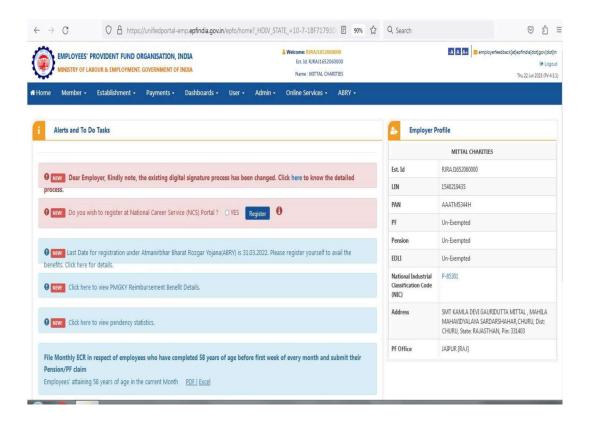






PF Portal

http://unifiedportal-emp.epfindia.gov.in

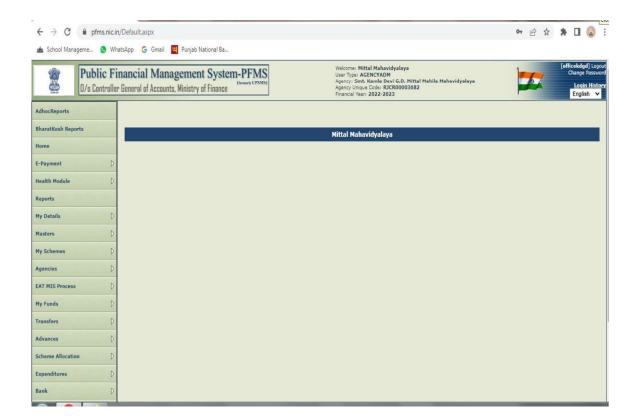






PFMS

http://pfms.nic.in







Policy Document



Tel. & Fax: 01564-220200 Web: www.mgcsrdr.com Email: officekdgd@gmail.com

Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

Sponsored by Mittal Charities, Mumbai Approved by NCTE & DCE, Raj. Affiliated To M.G.S. University, Bikaner & Recognized by UGC (2F & 12B)

E-governance Policy

Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya has a policy to implimantion of E- Governance. The scope are below-

- 1. College Administration
- 2. Student Admission
- Financial management
- 4. Financial Support
- 5. Examination
- 6. Inovative teaching & learning

Objectives :-

- 1. Easy Admission Process
- 2. Financial Transparency
- 3. Paperless Work
- 4. Freedom from hustle and bustle
- 5. Use of innovations
- 6. Student Welfare

The purpose of e-governance is to improve student services, follow transparency and accountability, empower people through information.

Apart from this, along with improving governance efficiency, the interface has to be improved. The main pillars of e-governance are people, process, technology and resources. Participation is promoted on the basis of these pillars. Under participation, the interface of the process of these pillars. Under participation, the interface of the process of these pillars. Under participation, the interface of the process of the purpose of the process of the



Mittal Mahila Mahavidyalaya, e-governance is promoted in administrative and academic work. The areas in which work is done through e-governance in the college are mainly as follows-

Administration:- Under administration in the college, theinformation is exchanged through website and e-mail with the higher institutions related to education, college management committee and the principal. All the staff used bio-matric attendence. The staff database managed in file management system.

Finance and accounts :- The financial work of the college is done through Tally software. The salaries, allowances and other financial assistance of the employees are paid directly into the account through the bank. The work of student fee and scholarship in the college is done through e-governance. The College is registered center for the RSCIT course and allotment of students to the college is managed on government portal. Apart from this, programs like NSS and Red Ribbon are operated, its financial work is done through e-governance. The distribution and registration of scholarships given by the central and government is done by the college governance. Scholarships provided by Mittal charitable trust and local trusts are a part of e-governance. To promote e-governance in the college, an e-mitra machine has been installed, in which girl students use their examination forms, fees and other services.

Student admission and support: The college runs general graduation courses and integrated education graduation courses. The admission process in bachelor of education integrated course is completely online. The students can get information about all the activities of the college, staff and all other services and facilities through online medium from the website. Whatsapp group facilities through online medium from the website. Whatsapp group facilities through online deviations while the services and facilities through online medium from the website. Whatsapp group facilities through online available for the help of services and facilities through online available for the help of Mahila Maharidayahaya

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the students. Schools are contacted for admission of new students and they are provided information along with individual guidance. The internship of B.A.B.Ed. / B.Sc. B.Ed. III & IV year students is completely manage and governened by E- portal 'SHALA DARPAN' Government of Rajasthan.

Examination: The work of evaluation in the college is done at both external and internal level. The work of obtaining the examination form and admit card of external examination is done from the website of the university. Marks of internal examination are also filled online. Work related to practical examination is done through online medium. In internal assessment, e-governance is being promoted by sending important points and questions related to the examination to the students through whats App group.

Principal
Principal
Smt Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

Signature valid

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