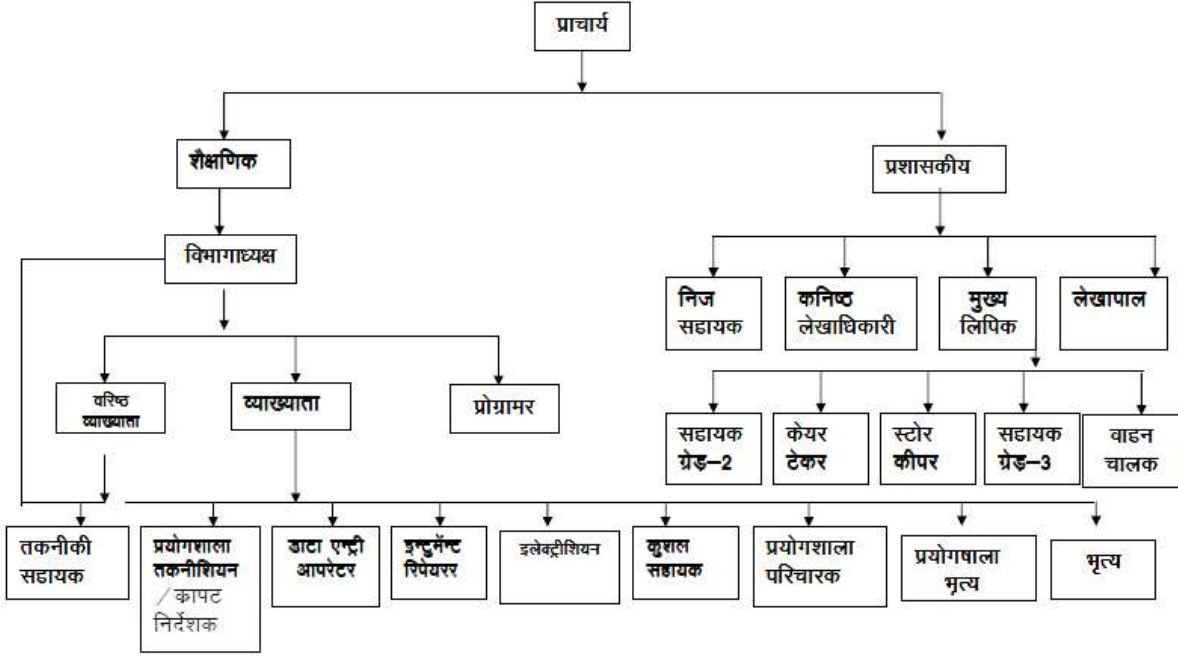




शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन  
संगठन चार्ट



5.2 Student feedback mechanism on Institutional Governance/faculty performance : Through Open Forum

5.3 Grievance redressal mechanism for faculty, staff and students : Open Forum/Closed Group Meetings

## 5.4 Establishment of Anti Ragging Committee

**कार्यालय प्राचार्य, शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन (म.प्र.)**

क्रमांक / रोल / 2022 / ..... खरगोन, दिनांक

**आदेश**

संस्था के शैक्षणिक सत्र 2021-2022 के सुचारु संचालन हेतु एन्टी रागिंग समिति का गठन किया गया है, जिनके सदस्यों की सूची निम्नानुसार है।

क्रमांक	अधिकारी / कर्मचारी का नाम	पदनाम
1	इंजी.एस.एस. मुकाली, प्रभारी प्राचार्य	अध्यक्ष
2	प्रभारी अधिकारी जी.ए.डी.शाखा	कलेक्टर प्रतिनिधि
3	शाना प्रभारी, सीटी कोलजाली खरगोन	सदस्य
4	जनसंपर्क अधिकारी, जिला प्रशासन खरगोन	सदस्य
5	आस्था ग्राम ट्रस्ट, खरगोन	सदस्य
6	श्री अब्दुल गफ्फार खान, 146आजद नगर खरगोन पालक	सदस्य
7	श्री रणजीतसिंह रावत, प्रभारी विभागाध्यक्ष एम.ओ.एम./एफ.टी	सदस्य
8	इंजी. अशोक अवस्था, प्रभारी विभागाध्यक्ष आई.टी.	सदस्य
9	इंजी. विजयसिंह चौगड़, प्रभारी छात्रवृत्ति	सदस्य
10	इंजी. मनिष पुरुस्वानी, प्रभारी विभागाध्यक्ष ई.टी.ई.	सदस्य
11	इंजी. स्मिता परसाई, प्रभारी विभागाध्यक्ष सी.एस.	सदस्य
12	इंजी. दिपक पाटीदार, प्रभारी प्रवेश	सदस्य
13	श्री. समता मण्डलोई इनकम टैक्स एवं टी.पी.ओ. एवं लेब	सदस्य
14	श्री. आर.आर.बर्ड, पुस्तकालय प्रभारी	सदस्य
15	श्रीमती. द्वारकी अलावे प्रयोगशाला प्रभारी सी.एस.ओ.लेब	सदस्य
16	श्री प्रकाश पाटीदार, प्रयोगशाला प्रभारी ई.टी.ई.	सदस्य
17	श्री शंकरलाल पर्वीर, क्राफ्ट निर्देशक एफ.टी.	सदस्य
18	श्रीमती मनीषा पर्वीर, सहायक छात्रावास अधीक्षिका क्रमांक 1	सदस्य
19	श्रीमती मनता मण्डलोई, सहायक छात्रावास अधीक्षिका क्रमांक 2	सदस्य
20	श्रीमती शशिकला शिन्दे, भौतिक प्रभारी शैक्षणिक शाखा	सदस्य एवं मताधिकारकर्ता
21	अल्पिया खान, छात्र/छात्रा परिषद अध्यक्ष	सदस्य
22	भूमिका मण्डलोई छात्र/छात्रा परिषद उपअध्यक्ष	सदस्य
23	सम्मेलन महाजन छात्र/छात्रा परिषद सचिव	सदस्य

संस्था स्तर पर एन्टी रागिंग स्कॉट का कार्य श्री रणजीतसिंह रावत करेंगे साथ ही विशेष रूप से निम्नलिखित गैर-पाइल बनाए गये हैं।

बैक पाईल 1: मूलतः का निरीक्षण इंजी.मनीष पुरस्वानी, इंजी.विजयसिंह चौगड़ एवं श्री प्रकाश पाटीदार करेंगे साथ-साथ प्राचार्य कक्ष के सामने बैठमदा एवं संस्था के मेन गेट का निरीक्षण इंजी. दिपक पाटीदार श्री आर.आर.बर्ड एवं प्रभारी शशिकला शिन्दे करेंगे।

बैक पाईल 2: प्रथम ताल का निरीक्षण इंजी. अशोक अवस्था, श्री. समता मण्डलोई एवं श्री शंकरलाल पर्वीर करेंगे।

होस्टल एवं होस्टल परिसर का निरीक्षण श्रीमती मनीषा पर्वीर, श्रीमती मनता मण्डलोई एवं सम्मेलन महाजन पर किया जायेगा।

संबंधित स्टाफ करेंगे।

संस्था में शिकायत पेट्री का नियमित निरीक्षण एवं शिकायत पाई जाने पर अध्यक्ष महोदय के माध्यम से उपरोक्त सदस्यों के माध्यम से निरीक्षण कराया जायेगा।

— Sca —  
इंजी.एस.एस.मुकाली)  
प्राचार्य,  
शासकीय पॉलीटेक्निक महा.खरगोन (म.प्र.)

5.5 Establishment of online Grievance Redressal Mechanism

नाम एआरसी 28-5-  
25/4/22

21/5/11

संचालनालय तकनीकी शिक्षा, मध्यप्रदेश  
चतुर्थ तल, सतपुडा भवन, भोपाल-462004  
Tel-(0755)-2576751/Fax-(0755)-2552219

क्रमांक / ईप्रप्र / ईएमआईएस / 2019 / 103  
पति, भोपाल, दिनांक 23-05-19

✓ समस्त शासकीय / स्वशासी  
इंजीनियरिंग / पॉलिटेक्निक महाविद्यालय,  
मध्यप्रदेश।

विषय- छात्रों / अध्यापक संवर्ग / हितधारकों की ऑनलाईन शिकायत पंजीकरण व्यवस्था के संबंध में।  
अखिल भारतीय तकनीकी शिक्षा परिषद का पत्र क्रमांक F.No.: 1-101/DPG/AICTE/  
Regulation/2019 दिनांक 07.02.2019।

अखिल भारतीय तकनीकी शिक्षा परिषद के संदर्भित पत्र अनुसार तकनीकी संस्थाओं के लिए विद्यार्थियों की शिकायतें ऑनलाईन प्राप्त करने, निराकरण करने तथा अखिल भारतीय तकनीकी शिक्षा परिषद को ऑनलाईन मासिक स्टेटस रिपोर्टिंग की व्यवस्था चाही गई है।

वर्तमान में मध्यप्रदेश में शिकायतों के ऑनलाईन प्राप्त करने व निराकरण के लिए सी.एम. हेल्पलाइन पोर्टल प्रयोग में लाया जा रहा है। जिसमें चार स्तरों पर शिकायतों के अवलोकन तथा निराकरण की सम्यक् व्यवस्था है। विद्यार्थी पोर्टल पर विभिन्न माध्यमों से शिकायतें दर्ज कर सकते हैं।

उपरोक्त सी.एम. हेल्पलाइन की ऑनलाईन शिकायत पंजीकरण प्रक्रिया की सक्षमिका पत्र के अंतर्गत है। कृपया इसे अनहिन में नोटिस बोर्ड पर भी वसूला करें, जिससे अखिल भारतीय तकनीकी शिक्षा परिषद के निर्देशों का अनुपालन हो सके।

प्रतिपत्ति-  
1. संदर्भित पत्र  
2. नोटिस बोर्ड हेतु पाररूप

U  
संचालक, तकनीकी शिक्षा  
मध्यप्रदेश  
भोपाल, दिनांक .....

क्रमांक / ईप्रप्र / ईएमआईएस / 2019 /  
प्रतिलिपि-  
प्रो आलोक प्रकाश मिश्र, सदस्य सचिव, अखिल भारतीय तकनीकी शिक्षा परिषद, नई दिल्ली की ओर संदर्भित पत्र के तारतम्य में सूचनाार्थ।

एस्ता  
संचालक, तकनीकी शिक्षा  
मध्यप्रदेश

शासकीय महिला पॉलिटेक्निक महाविद्यालय  
खरगोन (म.प्र.)  
आवक क्रमांक 630  
दिनांक 25/04/2022



### सी.एम. हेल्पलाइन विवरण

सी.एम. हेल्पलाइन के माध्यम से व्यक्ति/अभ्यर्थी शासन के विभिन्न विभागों/कार्यालयों/संस्थानों से संबंधित शिकायत दर्ज करवा सकता है। विभिन्न तकनीकी संस्थानों से संबंधित अभ्यर्थी अपनी शिकायत भी तकनीकी शिक्षा के अंतर्गत दर्ज करवा सकता है। सी.एम. हेल्पलाइन के अंतर्गत निम्नलिखित से संबंधित शिकायतों को दर्ज नहीं करवाया जा सकता है:-

- सूचना का अधिकार से संबंधित मामले।
- माननीय न्यायालयों में विचाराधीन प्रकरण।
- आर्थिक सहायता या नौकरी दिए जाने की मांग से संबंधित प्रकरण।

### शिकायत करने के लिए आवश्यक जानकारी

- मोबाइल नंबर
- आधार नंबर
- नाम एवं उपनाम
- ईमेल
- जेन्डर
- निवासस्थ जिला/ब्लाक/ग्राम पंचायत/शहर
- पता
- विभाग
- उपविभाग
- शिकायत की श्रेणी
- शिकायत का जिला/ब्लाक/ग्राम पंचायत/शहर
- शिकायत का विवरण

नोट:- शिकायत को लिखित प्रति भी स्कैन कर संलग्न की जा सकती है।

### आवेदन कैसे करे

सी.एम. हेल्पलाइन में शिकायत का पंजीकरण निम्नलिखित 03 प्रकारों में से किसी एक के माध्यम से सुनिश्चित किया जा सकता है:-

- सी.एम.हेल्पलाइन पोर्टल [www.cmhelpline.mp.gov.in](http://www.cmhelpline.mp.gov.in) के माध्यम से।
- गूगल प्ले स्टोर के माध्यम से सी.एम. हेल्पलाइन एप्लीकेशन को मोबाइल में डाउनलोड कर।
- सी.एम. हेल्पलाइन टोल फ्री नंबर 181 डायल करके भी सीधे पूर्ण विवरण उपलब्ध करवा कर।

### सामान्य प्रश्न उत्तर

प्रश्न 1. सी.एम. हेल्पलाइन पर संपर्क कैसे किया जा सकता है ?

उत्तर:- सी.एम. हेल्पलाइन पर संपर्क करने के लिए टोल फ्री नंबर 181 पर कॉल करें।

प्रश्न 2. क्या सी.एम. हेल्पलाइन पर संपर्क करने की कोई समय सीमा है ?

उत्तर:- कॉल करने का समय सुबह 07 बजे से रात्रि 11 बजे तक का है।

प्रश्न 3. किस प्रकार की जानकारी यहाँ-प्राप्त हो सकती है?

उत्तर:- राज्य शासन से संबंधित सभी योजनाओं की जानकारी के लिए आप संपर्क कर सकते हैं।

प्रश्न 4. किस प्रकार की शिकायतें यहाँ पर दर्ज करा सकते हैं ?

उत्तर:- राज्य शासन द्वारा दी जा रही सभी सुविधाओं से संबंधित शिकायतें दर्ज करा सकते हैं।

5.6 Establishment of Grievance Redressal Committee in the Institute and Appointment of OMBUDSMAN by the University

कार्यालय प्राचार्य, शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन (म.प्र.)  
 क्रमांक / शैक्ष. / 2022 / .....

खरगोन, दिनांक .....

"आदेश"

शिकायत निवारण समिति की स्थापना

संदर्भ:- संचालक तकनीकी शिक्षा संचालनालय भोपाल के पत्र क्रमांक / -2016 / बयालिस अखिल भारत तकनीकी शिक्षा परिषद का विद्यार्थियों की शिकायत निवारण विनियम, 2019

संस्था के छात्र/छात्राओं की शिकायतों के निराकरण हेतु संस्था स्तर पर शिकायत निवारण समिति का गठन किया जाता है। निम्नलिखित अधिकारियों को शिकायत निवारण समिति का सदस्य नियुक्त किया जाता है। समिति के सदस्य संदर्भित पत्र के नियमानुसार कार्य संपादित करेंगे।

क्रमांक	अधिकारी / कर्मचारी का नाम	पदनाम
1	इजी0 एस0एस0मुकाती प्रभारी प्राचार्य	अध्यक्ष
2	श्री रणजीतसिंह रावत, प्रभारी विभागाध्यक्ष एम.ओ.एम. / एफ.टी.	सदस्य
3	इजी. स्मिता परसाई, प्रभारी विभागाध्यक्ष सी.एस.	सदस्य
4	इंजी. दिपक पाटीदार, प्रभारी परीक्षा	सदस्य
5	अल्पिया खॉन छात्र/छात्रा परिषद अध्यक्ष	सदस्य

—su  
 (इजी0एस0एस0मुकाती)  
 प्राचार्य  
 शासकीय पॉली0 महा  
 खरगोन (म.प्र.)

खरगोन, दिनांक 08/04/2022

पृ. क्रमांक / शैक्ष. / 2022 / 625  
 प्रतिलिपि :- 1. इजी0एस0एस0मुकाती प्रभारी प्राचार्य शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन को सूचनाार्थ ।

2. श्री रणजीतसिंह रावत / इंजी0 स्मिता परसाई / इंजी0 दिपक पाटीदार / अल्पिया खॉन शासकीय पॉलीटेक्निक महाविद्यालय खरगोन कह और सूचनाार्थ ।

(इजी0एस0एस0मुकाती)  
 प्राचार्य  
 शासकीय पॉली0 महा  
 खरगोन (म.प्र.)

S. Singh

## 5.7 Establishment of Internal Complaint Committee(ICC)

कार्यालय प्राचार्य, शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन (म.प्र.)  
क्रमांक / शैक्ष. / 2022 / .....

खरगोन, दिनांक .....

### "आदेश"

शिकायत निवारण समिति की स्थापना

संदर्भ:- संचालक तकनीकी शिक्षा संचालनालय भोपाल के पत्र क्रमांक/-2016/ बयालिस अखिल भारत तकनीकी शिक्षा परिषद का विद्यार्थियों की शिकायत निवारण विनियम, 2019

संस्था के छात्र/छात्राओं की शिकायतों के निराकरण हेतु संस्था स्तर पर शिकायत निवारण समिति का गठन किया जाता है। निम्नलिखित अधिकारियों को शिकायत निवारण समिति का सदस्य नियुक्त किया जाता है। समिति के सदस्य संदर्भित पत्र के नियमानुसार कार्य संपादित करेंगे।

क्रमांक	अधिकारी/कर्मचारी का नाम	पदनाम
1	इजी0 एस0एस0मुकाती प्रभारी प्राचार्य	अध्यक्ष
2	श्री रणजीतसिंह रावत, प्रभारी विभागाध्यक्ष एम.ओ.एम./एफ.टी.	सदस्य
3	इजी. स्मिता परसाई, प्रभारी विभागाध्यक्ष सी.एस.	सदस्य
4	इजी. दिपक पाटीदार, प्रभारी परीक्षा	सदस्य
5	अल्फिया खॉन छात्र/छात्रा परिषद अध्यक्ष	सदस्य

(इजी0एस0एस0मुकाती)  
प्राचार्य  
शासकीय पॉली0 महा  
खरगोन (म.प्र.)

खरगोन, दिनांक 08/9/2022

पृ. क्रमांक / शैक्ष. / 2022 / 625

प्रतिलिपि :- 1. इजी0एस0एस0मुकाती प्रभारी प्राचार्य शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन को सूचनाार्थ।

2. श्री रणजीतसिंह रावत / इजी0 स्मिता परसाई / इजी0 दिपक पाटीदार / अल्फिया खॉन शासकीय पॉलीटेक्निक महाविद्यालय खरगोन को सूचनाार्थ।

(इजी0एस0एस0मुकाती)  
प्राचार्य  
शासकीय पॉली0 महा  
खरगोन (म.प्र.)

S. Singh

AA

5.8 Establishment of Committee for SC/ST

कार्यालय प्राचार्य, शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन (म.प्र.)  
क्रमांक / शैक्ष. / 2022 / .....  
खरगोन, दिनांक .....

"आदेश"

अनुसूचित जाति / अनुसूचित जनजाति समिति की स्थापना

संदर्भ:- अनुसूचित जाति / अनुसूचित जनजाति (अत्याचार निवारण) अधिनियम, 1989 सन्ख्याक 33  
दिनांक 11.09.1989

उपरोक्त संदर्भित पत्र के आधार पर संस्था में अनुसूचित जाति / अनुसूचित जनजाति के सदस्यों व छात्र / छात्राओं पर अत्याचार का अपराध करने का निवारण करने के लिए संस्था में अनुसूचित जाति / अनुसूचित जनजाति समिति का गठन किया जाता है। निम्नलिखित अधिकारियों / कर्मचारियों को अनुसूचित जाति / अनुसूचित जनजाति समिति का सदस्य नियुक्त किया जाता है समिति सदस्यों के नियमानुसार कार्य संपादित करेंगे।

क्रमांक	अधिकारी / कर्मचारी का नाम	पदनाम
1	इंजी०एस०एस०मुकाती प्रभारी प्राचार्य	अध्यक्ष
2	इंजी. मनीष पुरुस्वानी, प्रभारी विभागाध्यक्ष ई.टी.ई.	सदस्य
3	इंजी. दिपक पाटीदार, प्रभारी परीक्षा	सदस्य
4	श्रीमती देविका बडोले, निज सहायक	सदस्य
5	श्रीमती शशिकला शिन्दे, भौतिक प्रभारी शैक्षणिक शाखा	सदस्य

— 54 —  
(इंजी०एस०एस०मुकाती)  
प्राचार्य  
शासकीय पॉलीटेक्निक महाविद्यालय  
खरगोन (म.प्र.)

खरगोन, दिनांक 08/4/2022

पू. क्रमांक / शैक्ष. / 2022 / 629

प्रतिलिपि :- 1. अध्यक्ष अनुसूचित जाति / अनुसूचित जनजाति समिति शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन की ओर सूचनाार्थ ।  
2. इंजी. मनीष पुरुस्वानी / इंजी. दिपक पाटीदार / श्रीमती देविका बडोले / श्रीमती शशिकला शिन्दे शासकीय पॉलीटेक्निक महाविद्यालय, खरगोन की ओर सूचनाार्थ ।

(इंजी०एस०एस०मुकाती)  
प्राचार्य

शासकीय पॉलीटेक्निक महाविद्यालय  
खरगोन (म.प्र.)

S. Shinde

## 6. Programmes:-

<b>Name of the Department</b>		<b>Electronics &amp; Tc</b>	
Course Level	DiplomaDuration:- 3 Year		
1st Year of approval by the Council		1994	
	2021	2020	2019
Year wise Sanctioned Intake	44	48	60
Year wise Actual Admissions	18	18	17
Cut off marks – General quota			
Accreditation Status of the course : Not Accredited			
Doctoral Courses : No			
Foreign Collaborations, if any : No			
Professional Society Memberships :No			
Professional activities : No			
Consultancy activities : No			
Grants fetched			
Departmental Achievements : Placements of students in Top MNC like Tata Steel,HCL			
Distinguished Alumni :			

<b>Name of the Department - Information Technology</b>			
Course Level	UG	Diploma	Duration:- 3 Year
1st Year of approval by the Council			
	2021	2020	2019
Year wise Sanctioned Intake	44	48	60
Year wise Actual Admissions	23	05	18
Cut off marks – General quota			
Accreditation Status of the course : Not Accredited			
Doctoral Courses : No			
Foreign Collaborations, if any : No			
Professional Society Memberships :No			
Professional activities : No			
Consultancy activities : No			
Grants fetched			
Departmental Achievements :			
Distinguished Alumni			

<b>Name of the Department –CS</b> Diploma Duration:- 3 Year			
Course Level	UG		
1st Year of approval by the Council			
	2021	2020	2019
Year wise Sanctioned Intake	44	48	60
Year wise Actual Admissions	34	35	
Cut off marks – General quota			
Accreditation Status of the course : Not Accredited			
Doctoral Courses : No			
Foreign Collaborations, if any : No			
Professional Society Memberships :No			
Professional activities : No			
Consultancy activities : No			
Grants fetched			
Departmental Achievements			
Distinguished Alumni			

<b>Name of the Department</b>	<b>Morden office Management</b>		
Course Level	UG	Diploma	Duration:- 3 Year
1st Year of approval by the Council			
	2021	2020	2019
Year wise Sanctioned Intake	44	48	60
Year wise Actual Admissions	46 (With TFW)	50 (With TFW)	62 (With TFW)
Cut off marks – General quota			
Accreditation Status of the course : Not Accredited			
Doctoral Courses : No			
Foreign Collaborations, if any : No			
Professional Society Memberships :No			
Professional activities : No			
Consultancy activities : No			
Grants fetched			
Departmental Achievements			
Distinguished Alumni			

<b>Name of the Department</b>	<b>Fashion Technology</b>		
Course Level	UG	Diploma	Duration:- 3 Year
1st Year of approval by the Council			
	2021	2020	2019
Year wise Sanctioned Intake	44	48	60
Year wise Actual Admissions	14	18	13
Cut off marks – General quota			
Accreditation Status of the course : Not Accredited			
Doctoral Courses : No			
Foreign Collaborations, if any : No			
Professional Society Memberships :No			
Professional activities : No			
Consultancy activities : No			
Grants fetched			
Departmental Achievements			
Distinguished Alumni			

## **7. Faculty**

### 7.1 Permanent Faculty

Electronics & Telecommunication Department :-

1 Er.Manish Puraswani

2 Er Vijay Choungad

3 Er. Deepak Patidar

Information Technology Department :-

1 Er. S.s. Mukati

2 Er Ashok Awasiya

3 Smt. Smita Parsai

Computer Science And Engineering Department :-

permanent Faculty 00

Modern Office Management Department :-

1 Mr. Ranjit Rawat

2. Mrs Usha Mahajan

Fashion Technology Department


permanent Faculty 00


7.2 Adjunct Faculty:- NIL


7.3 Permanent Faculty Student Ratio:-


7.4 Number of Faculty employed and Left during the last three years:- 02 Faculty Left


8. Profile of Vice Chancellor/Director/Principal/Faculty


Name of Teaching Staff	Er S SMukati		
Designation :- Lecturer			
Department :- IT			
Date of Joining the Institution :- 20/05/1998			
Qualifications with Class / Grade	UG BE II <sup>nd</sup> Class	PG ME	PhD
Total Experience in Years	Teaching 24	Industry	Research
Papers Published	National :- No	International :- No	
Papers Presented in Conferences	National :- No	International :- No	
PhD Guide? Give field & University	Field :- No	University :- No	
PhDs / Projects Guided	PhDs :- No	Projects at Masters level :- No	
Books Published / IPRs/ Patents :- No			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched :- No			
Interaction with Professional Institutions :- No			

Name of Teaching Staff	Mr Vikas Shrivastava		
Designation :- Lecturer			
Department :- Elex& TC			
Date of Joining the Institution 09/02/2009			
Qualifications with Class / Grade	UG Bsc I <sup>st</sup> Class	PG Msc/Mphil I <sup>st</sup> Class/II <sup>nd</sup> Class	PhD No
Total Experience in Years	Teaching 13	Industry 00	Research 00
Papers Published	National 00	International 00	
Papers Presented in Conferences	National 00	International 00	
PhD Guide? Give field & University	Field 00	University 00	
PhDs / Projects Guided	PhDs 00	Projects at Masters level 00	
Books Published / IPRs/ Patents 00			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched :- No			
Interaction with Professional Institutions :- No			


Name of Teaching Staff	Er Vijay Choungad		
Designation :- Lecturer			
Department :- Elex& Tc			
Date of Joining the Institution :- 22/12/2009			
Qualifications with Class / Grade	UG BE ( Elex&Ic) II <sup>nd</sup> Class	PG	PhD
Total Experience in Years	Teaching 13	Industry	Research
Papers Published	National :- 01	International :- No	
Papers Presented in Conferences	National :- No	International :- No	
PhD Guide? Give field & University	Field :- No	University :- No	
PhDs / Projects Guided	PhDs :- No	Projects at Masters level :- No	
Books Published / IPRs/ Patents :- No			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched :- No			
Interaction with Professional Institutions :- No			


Name of Teaching Staff	Er Manish Puraswani		
Designation :- Lecturer			
Department :- Elex& TC			
Date of Joining the Institution :- 11/01/2010			
Qualifications with Class / Grade	UG BE ( Elex& TC) I <sup>st</sup> Class (Hons)	PG	PhD
Total Experience in Years	Teaching 12	Industry 4	Research
Papers Published	National :- No	International :- 01	
Papers Presented in Conferences	National :- No	International :- No	
PhD Guide? Give field & University	Field :- No	University :- No	
PhDs / Projects Guided	PhDs :- No	Projects at Masters level :- No	
Books Published / IPRs/ Patents :- No			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched :- No			
Interaction with Professional Institutions :- No			

Name of Teaching Staff	Er Deepak Patidar		
Designation :- Lecturer			
Department :- Elex& Tc			
Date of Joining the Institution :- 23/09/2010			
Qualifications with Class / Grade	UG BE (Elex& TC) I <sup>st</sup> Class	PG ME I <sup>st</sup> Class	PhD
Total Experience in Years	Teaching 14	Industry	Research
Papers Published	National :- No		International:- 02
Papers Presented in Conferences	National :- No		International :- No
PhD Guide? Give field & University	Field :- No		University :- No
PhDs / Projects Guided	PhDs :- No		Projects at Masters level :- No
Books Published / IPRs/ Patents :- No			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched:- No			
Interaction with Professional Institutions :- No			

Name of Teaching Staff		Er Ashok Awashya			
Designation :- Lecturer					
Department :- IT					
Date of Joining the Institution :- 03/09/2008					
Qualifications with Class / Grade		UG BE (IT) II <sup>nd</sup> Class		PG M.tech (CS) I <sup>st</sup> Class	
Total Experience in Years		Teaching 16		Industry Research	
Papers Published		National :- No		International :- 01	
Papers Presented in Conferences		National :- No		International :- No	
PhD Guide? Give field & University		Field :- No		University :- No	
PhDs / Projects Guided		PhDs :- No		Projects at Masters level :- No	
Books Published / IPRs/ Patents :- No					
Professional Memberships :- No					
Consultancy Activities :- No					
Awards :- No					
Grants fetched :- No					
Interaction with Professional Institutions :- No					

Name of Teaching Staff	ErMrsSmita Patidar		
Designation :- Lecturer			
Department :- IT			
Date of Joining the Institution :- 31/05/2010			
Qualifications with Class / Grade	UG BE (IT) I <sup>st</sup> Class	PG ME(SE) I <sup>st</sup> Class	PhD
Total Experience in Years	Teaching 15	Industry	Research
Papers Published	National :- 01	International :- No	
Papers Presented in Conferences	National :- No	International :- No	
PhD Guide? Give field & University	Field :- No	University :- No	
PhDs / Projects Guided	PhDs :- No	Projects at Masters level :- No	
Books Published / IPRs/ Patents :- No			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched :- No			
Interaction with Professional Institutions :- No			

Name of Teaching Staff	Miss Usha Verma		
Designation :- Lecturer			
Department :- MOM			
Date of Joining the Institution :- 19/06/2008			
Qualifications with Class / Grade	UG B.Com I <sup>st</sup> Class	PG MCom I <sup>st</sup> Class	PhD
Total Experience in Years	Teaching	Industry	Research
Papers Published	National :- NO	International :- No	
Papers Presented in Conferences	National :- No	International :- No	
PhD Guide? Give field & University	Field :- No	University :- No	
PhDs / Projects Guided	PhDs :- No	Projects at Masters level :- No	
Books Published / IPRs/ Patents :- No			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched :- No			
Interaction with Professional Institutions :- No			

Name of Teaching Staff	Mr Ranjeet Rawat		
Designation :- Lecturer			
Department :- MOM			
Date of Joining the Institution :- 01/09/2011			
Qualifications with Class / Grade	UG B.Com I <sup>st</sup> Class	PG MCom I <sup>st</sup> Class	PhD
Total Experience in Years	Teaching 14	Industry 01	Research
Papers Published	National :- 00	International :- 00	
Papers Presented in Conferences	National :- No	International :- No	
PhD Guide? Give field & University	Field :- No	University :- No	
PhDs / Projects Guided	PhDs :- No	Projects at Masters level :- No	
Books Published / IPRs/ Patents :- No			
Professional Memberships :- No			
Consultancy Activities :- No			
Awards :- No			
Grants fetched :- No			
Interaction with Professional Institutions :- No			

9. Fee:- As per RGPV Bhopal Norms

विभिन्न पोलिटेकनिक महाविद्यालयों में वर्ष 2019-20 में

देय शिक्षण शुल्क की जानकारी

(शिक्षण शुल्क की राशि दो समान किशतों में प्रत्येक सेमेस्टर के प्रारंभ में देय होगी)

(क) शासकीय पोलिटेकनिक महाविद्यालय/महिला पोलिटेकनिक महाविद्यालय/विशेष सह-शिक्षा पोलिटेकनिक महाविद्यालय/राज्य शासन द्वारा स्वशासी घोषित एवं अनुदान प्राप्त पोलिटेकनिक महाविद्यालय में शिक्षण शुल्क

1. अनारक्षित श्रेणी के छात्र/छात्राओं द्वारा देय शुल्क :

(अ) समस्त शासकीय पोलिटेकनिक महाविद्यालय/ महिला पोलिटेकनिक महाविद्यालय/ विशेष सह-शिक्षा पोलिटेकनिक महाविद्यालय/राज्य शासन द्वारा स्वशासी घोषित एवं अनुदान प्राप्त पोलिटेकनिक महाविद्यालय में शिक्षण शुल्क एवं विकास शुल्क निम्नानुसार देय होगा :-

1. राज्य शासन द्वारा स्वशासी घोषित पोलिटेकनिक महाविद्यालयों एवं अनुदान प्राप्त पोलिटेकनिक महाविद्यालयों में :

शिक्षण शुल्क (वार्षिक) रु 10.000

2. शासकीय पोलिटेकनिक महाविद्यालय/शासकीय महिला पोलिटेकनिक महाविद्यालय/शासकीय विशेष सह-शिक्षा पोलिटेकनिक महाविद्यालय में :

शिक्षण शुल्क (वार्षिक) रु 7500

नोट:- यदि किसी पोलिटेकनिक महाविद्यालय को स्वशासी घोषित किया जाता है तो शिक्षण शुल्क उपरोक्तानुसार रु 10.000/- देय होगा ।

(ब) अन्य शुल्क समस्त श्रेणी के छात्र/छात्राओं द्वारा प्रतिवर्ष एक मुश्त सत्र के प्रारंभ में निम्नानुसार देय होगा :-

1. समेकित निधि (प्रवेश) रु 5.00

2. छात्र सहायता रु 5.00

3. स्थानीय परीक्षा शुल्क रु 20.00

4. अमलगमेटेड फंड रु 40.00

5. प्रशिक्षण तथा प्लेसमेंट रु 100.00

6. राजीव गांधी प्रौद्योगिकी विश्वविद्यालय द्वारा निर्धारित शुल्क: वि.वि. के निर्धारण के अनुसार

(स) वापसी योग्य अवधान राशि (एक बार) समस्त श्रेणी के छात्र/छात्राओं द्वारा देय होगी

1. संस्था के लिए अवधान राशि रु 100.00

2. छात्रावास के लिए अवधान राशि रु 100.00

## 10 Admission

Electronics & Telecommunication Department :-

Entrance test / admission criteria : PPT/NONPPT												
Year	2021				2020				2019			
No. of Seats Sanction												
No. of student	UR	SC	ST	OBC	UR	SC	ST	OBC	UR	SC	ST	OBC
Admitted	02	05	05	06	02	03	02	11	07	02	03	05
Total	18				18				17			
Management Quota	NIL											

Information Technology Department :-

Entrance test / admission criteria : PPT/NONPPT												
Year	2021				2020				2019			
No. of Seats Sanction												
No. of student	UR	SC	ST	OBC	UR	SC	ST	OBC	UR	SC	ST	OBC
Admitted	10	01	02	10	02	00	01	02	04	00	03	11
Total	23				05				18			
Management Quota	NIL											

Computer Science And Engineering Department :-

Entrance test / admission criteria : PPT/NONPPT												
Year	2021				2020				2019			
No. of Seats Sanction												
No. of student	UR	SC	ST	OBC	UR	SC	ST	OBC	UR	SC	ST	OBC
Admitted	09	03	06	16	08	06	06	15	07	05	28	22
Total	34				35				62			
Management Quota	NIL											

Modern Office Management Department :-

Entrance test / admission criteria : PPT/NONPPT												
Year	2021				2020				2019			
No. of Seats Sanction												
No. of student	UR	SC	ST	OBC	UR	SC	ST	OBC	UR	SC	ST	OBC
Admitted	02	02	35	07	06	01	35	09	03	08	38	13
Total	46				50				62			
Management Quota	NIL											

Fashion Technology Department

Entrance test / admission criteria : PPT/NONPPT												
Year	2021				2020				2019			
No. of Seats Sanction												
No. of student	UR	SC	ST	OBC	UR	SC	ST	OBC	UR	SC	ST	OBC
Admitted	01	00	03	10	02	02	05	09	05	01	04	03
Total	14				18				13			
Management Quota	NIL											

**11. Admission Procedure :-**

**Admission Procedure is Done by Director of Technical Education Bhopal M.P**

**Website:- <https://dte.mponline.gov.in>**

**Rule Book link**

<https://dte.mponline.gov.in/Portal/Services/OnlineCounselling/NW/Utilities/CommonView.aspx?src=n90zMM8CLEGjqNHJ0%2f1mmZiUg9FWfHHHNEbBjO4KwFoFfMCdbb6futj%2fziFyH2NL116D1JPF77Gnjf7H16jPyA%3d%3d&UserType=aQflB8jTbn4YSev8TQomPw%3d%3d>

## 12 Criteria and weight ages for admission

### 2.5.2 शैक्षणिक अर्हता

पोलीटेकनिक महाविद्यालयों के प्रथम वर्ष में प्रवेश हेतु उम्मीदवार का विज्ञान (भौतिकी एवं रसायन) तथा गणित मुख्य विषयों में पृथक-पृथक उत्तीर्ण होने के साथ माध्यमिक शिक्षा मंडल, मध्यप्रदेश अथवा किसी अन्य मान्यता प्राप्त बोर्ड से (10+2) प्रणाली की दसवीं कक्षा की परीक्षा/SSC परीक्षा अथवा समकक्ष परीक्षा न्यूनतम 35 प्रतिशत अंकों के साथ उत्तीर्ण होना अनिवार्य होगा। किन्तु फैशन टेक्नोलॉजी पाठ्यक्रम हेतु उम्मीदवारों को विज्ञान (भौतिकी एवं रसायन) तथा गणित मुख्य विषयों का बंधन लागू नहीं होगा।

नोट:-

1. माइनिंग एण्ड माइन सर्वेइंग/माइन सर्वेइंग पाठ्यक्रमों के लिये महिला उम्मीदवारों को प्रवेश की पात्रता नहीं होगी, साथ ही माइनिंग में प्रवेश के इच्छुक उम्मीदवारों की आयु 1 जनवरी 2021 को 16 वर्ष से कम नहीं होनी चाहिये, शारीरिक रूप से अक्षम छात्र जो खदानों में कार्य करने के मापदंड के अनुसार नहीं होंगे वे प्रवेश के पात्र नहीं होंगे. निर्धारित मापदण्डों के अनुसार चिकित्सा प्रमाण-पत्र प्रस्तुत करने पर ही वे प्रवेश के पात्र होंगे।
2. ऐसे उम्मीदवार भी प्रवेश के लिये पात्र होंगे जिन्होंने अर्हकारी परीक्षा कृपांक (रोस) के साथ उत्तीर्ण की होगी तथापि उपरोक्तानुसार न्यूनतम प्रतिशत का बंधन लागू होगा जिसमें रोस के अंक नहीं जोड़े जावेंगे।
3. पीपीटी-2021 की प्रवेश परीक्षा में ऐसे समस्त उम्मीदवार जो अर्हकारी परीक्षा में सत्र 2020-21 में सम्मिलित हो रहे हैं, भाग ले सकते हैं परंतु उन्हें परामर्श के समय अर्हकारी परीक्षा की मूल अंक सूची प्रस्तुत करना होगी।
4. ऐसे उम्मीदवार जिनकी अर्हकारी परीक्षा की अंकसूची रोडिंग सिस्टम पर आधारित है. अंकसूची में दिये परिवर्तन सूत्र अनुसार रोड को अंकों में परिवर्तित करना होगा।

#### 14 Results of Admission Under Management Seats/Vacant Seats :- Not Applicable

#### 15 Information of Infrastructure and Other Resources Available

##### Infrastructural information

Room No	Room type (mention Class room / Lab / Toilet, etc.)	Carpet area (in sq m)
5	Classroom	38.8
6	Laboratory	52
11	Classroom	40.96
13	Classroom	30.87
15	Classroom	30.87
16	Classroom	74.69
17	Workshop	88.5
19	Laboratory	73.52
20	Laboratory	73.5
27	Laboratory	83
30	Classroom	44.48
41	Classroom	48
43	Classroom	48
37	Laboratory	48.75
38	Laboratory	48
39	Laboratory	48
40	Laboratory	48
31	Mom Store	10.24
32	Classroom	40.96
33	Laboratory	84.28
34	Classroom	31.35
36	Classroom	30.40
24	Laboratory	15.67
25	Laboratory	41.28
28	Classroom	51.2
29	Classroom	52
07	Library & Reading Room	142.78
1	Other Office	14.72
2	Principal Directors Office	20.9
3	Main / Administrative Office	40.85
4	Other Office	38.8
8	Exam Control Office	14.72
10	Maintenance	10.24
12	Central Store	55.9
14	Cabin for Head of Dept	15.2
18	Faculty Room	24
21	Maintenance	5.11
22	Cabin for Head of Dept	14.72
23	Faculty Room	15.2
35	Cabin for Head of Dept	14.72
42	Faculty Room	23.75

44	Maintenance	5.11
0	Toilet	60.43
1	Girls Common Room	23.75
26	Student activity / GCR	104
H-01	First aid cum Sick Room	12.4
H-02	Stationery Store	12.4
H-03	Board Room	12.4
H-04	Security	12.4
H-05	Housekeeping	12.4
H-06	Pantry for Staff	12.4
H-07	Principal Directors Office	36.9
H-08 TO H-17	Office All Inclusive	124

## Classroom/Tutorial Room facilities



## Laboratory details:- Chemistry Lab



## Electronics Lab



FT Lab



Typing Lab



Computer Centre facilities:- MOM Computer Lab



IT Computer Lab



CS Computer Lab



## FT Computer Lab



Library facilities



16 Enrolment and placement details of students in the last three years:-

17 List of Research projects /Consultancy Works:-

18 LoA and sunsequent EoA till the current Academic Year:-

<http://www.gpckhargone.edu.in/PdfData/aicteapproval.pdf>

19 Accounted audited statement for the last three years:-

2018-19



# Amit Anand Jain & Co.

Chartered Accountants

1st Floor, Agrawal Complex, Jawahar Marg, Khargone  
☎ 9406632727, ☎ (07282) 232778 E-mail : contactajain@

## Independent Auditor's Report

To,

The Members of,

**JAN BHAGIDARI SAMITI**

**GOVERNMENT POLYTECHNIC COLLEGE**

Umarkhali Road Khargone

We have audited the accompanying financial statements of

**JAN BHAGIDARI SAMITI (Govt Polytechnic College) Umarkhali Road Khargone** which comprise of Receipts and Payments Account for the year then ended, and Corpus Fund as on 31.3.2019 and a summary of significant accounting policies and other explanatory information.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Receipts and Payments Account, of the year then ended, of the affairs of the Samiti as at March 31, 2019;

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Samiti. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a

*Amit Anand Jain*

and fair view and are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Samiti's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Report on Other Legal and Regulatory Requirements**

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as required by law have been kept by the Samiti so far as appear from our examination of those books
3. Receipts and payment account is in agreement with books of accounts.

For: **M/S. AMIT ANAND JAIN & CO.**  
**Chartered Accountants**  
FRN: 014954C

  
CA. Amit Anand Jain  
(Proprietor)



Place: Khargone  
Date: 01/09/2019

Membership No. : 410692

**IAN BHAGIDARI SAMITTEE, KHARGONE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE**

**RECEIPT & PAYMENT ACCOUNT**  
for the year ended 31/03/19

Receipt	Amount	Amount	Payment	Amount
<b>Opening Balance</b>				
Cash in hand	76		Equipment	66,227
PNB A/c	26,74,109	26,74,185	Building Maintenance	23,46
			Furniture	71,33
			Safai Suraksha and other exp.	3,33,396
Tuition Fees from -			Guest Faculty	21,93,500
Student	23,17,486	23,17,486	Training & Placement	2,576
SC/ST Reimbursement			Other Expenditure	2,10,470
			Salary to Bhirty Niyam 2004	80,89,496
Amalgated Fund	19,920		Staff advance for Year 2018-19	6,63,314
Training Placement	49,800		Urnest money refund	5,000
Caution Money	25,400		Home Exam Expense	18,811
Student Help Fund	2,490		Amalgated Fund	19,056
Home Exam Fees	9,960		paid for Chandigarh workshop to	11,461
Samkrit Nidhi	2,490		Er. Manish	
Vivekanand Fees	5,979		Landline and Internet Expense	7,89,406
Bhavar Rent	5,028			
Re-Admission	6,000			
Cost Of Tendar	1,800			
Other income	1,519	1,30,986		
Urnest Money Deposit	45,000			
Interest income	93,933			
DTE Bhopal Poshan Anudan	94,00,000			
DTE Bhopal Scholarship	90,000			
Advance refund	66,165			
DTE Bhopal	15,000			
Received from NITTR chandigarh	11,465			
Workshop		97,21,563	Closing Balance	
			Cash in Hand	
			Punjab National Bank A/c.	14,46,717
<b>Total</b>	<b>1,48,44,220</b>	<b>Total</b>		<b>1,48,44,220</b>

AS PER OUR REPORT OF EVEN DATE

FOR: M/S AMIT ANAND JAIN & CO  
CHARTERED ACCOUNTANTS

*Amit*  
AMIT ANAND JAIN  
PROPRIETOR  
M. No. 410692

PLACE: KHARGONE  
DATE: 01/09/2019


**IAN BHAGIDARI SAMITEE, KHARGONE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE**

Annexure - II Amount transfer to Corpus Fund  
as on 31/3/19

Particulars	Amount	Amount
Bank Balance as per Cash Book (as on 31/3/19)		
PNB Bank A/c.	<u>14,46,717</u>	14,46,717
Less: Amount retained with the Institute for Refund & Expense Purpose		
Amalgated fund	864	
Caution Money	25,400	
Home Exam Fees	(8,852)	
		17,411
Less: 20% amount to be retained		2,09,31
Balance available for transfer to Corpus Fund		<u>1,39,99</u>

AS PER OUR REPORT OF EVEN DATE

FOR: M/S AMIT ANAND JAIN & CO.  
CHARTERED ACCOUNTANT

  
AMIT ANAND JAIN  
PROPRIETOR  
M. No. 410692



PLACE: KHARGONE  
DATE: 01/09/2019

**JAN BHAGIDARI SAMITEE, KHARGONE  
GOVT. POLYTECHNIC COLLEGE, KHARGONE**

**DETAILS OF AMOUNT DEPOSITS IN CORPUS FUND**  
as on 31/3/19

	Amount	Amount
1) Opening Balance of Corpus Fund Dt. 31 <sup>st</sup> , March 2019		4,91,77,211
Less: Amount required to be transfer last year		2,36,286
		<hr/>
		4,71,40,925
2) Amount to be Deposited in Corpus Fund		1,39,962
3) Corpus Fund Interest on FDs		32,72,522
4) Corpus Fund Interest on Saving Bank A/c.		
		<hr/>
<b>Total Amount of Corpus Fund as on 31/3/19</b>		<b>5,21,53,117</b>
Less: Deposits in F.D. A/c (Annexure - 1)		5,04,58,170
TDS On Interest on FD		6,54,305
Less: Transfer to Development Fund Development Fund 2018-19		11,39,112
		<hr/>
Difference		<hr/> <hr/>

AS PER OUR REPORT OF EVEN DATE

FOR : M/S AMIT ANAND JAIN & CO.  
CHARTERED ACCOUNTANTS

  
AMIT ANAND JAIN  
PROPRIETOR  
M. No. 410692



PLACE : KHARGONE  
DATE : 01/09/2019

**JAN BHAGIDARI SAMITEE, KHARGONE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE**

**Annexure - I**  
**Details of Fixed Deposits**

S NO.	FDR No.	Date of Issue	Date of Maturity	Opening Amount	Interest	New Fd	TD'S
				01/04/2018			
<b>Fixed Deposites with Punjab National Bank</b>							
1	028700DA408819	15-Apr-18	15-Apr-19	42,13,307	2,95,159	-	74 8
2	028700PU403867	22-Jun-17	22-Jun-19	12,20,912	83,453	-	21 1
3	028700PU405227	6-Sep-18	6-Sep-19	64,94,577	4,45,210	-	1,15 1
4	028700PU406262	12-Nov-18	12-Nov-19	8,00,131	54,620	-	14 1
5	028700DP405224	3-Jul-18	3-Jul-19	24,04,095	1,63,930	-	41 3
6	028700PU00011327	18-Jul-18	18-Jul-19	37,03,002	2,52,809	-	64 2
7	028700DA407494	21-Dec-18	21-Dec-19	48,35,355	3,29,253	-	83 7
8	028700PU00024172	15-Jan-18	15-Jan-19	58,53,600	3,97,968	-	83 3
9	028700PU00024181	15-Jan-19	15-Jan-20	56,31,713	3,82,883	-	84 9
10	028700PU00029380	30-Jul-17	30-Jul-19	14,14,552	96,668	-	24 5
11	028700PU00030368	9-Dec-17	9-Dec-19	30,52,498	2,09,173	-	14 2
12	028700PU00030377	9-Dec-17	9-Dec-19	27,86,832	1,90,968	-	33 2
13	028700PU00030386	9-Dec-17	9-Dec-19	27,86,832	1,90,968	-	33 4
14	028700PU00038324			26,43,547	1,79,460	-	53 1
<b>Total</b>				<b>4,78,40,953</b>	<b>32,72,522</b>	<b>-</b>	<b>8,54,315</b>

AS PER OUR REPORT OF EVEN DATE

FOR : M/S AMIT ANAND JAIN & CO.  
 CHARTERED ACCOUNTANTS

*Amit Anand Jain*  
 AMIT ANAND JAIN  
 PROPRIETOR  
 M. No. 410692

PLACE : KHARGONE  
 DATE : 01/09/2019

2019-20

SACHIN  
MAHAJAN

**AUDIT REPORT**

ORIGINAL

Name :- JAN BHAGIDARI SAMITEE,  
UNDER GOVT. POLYTECHNIC COLLEGE, KHARGONE

PLACE :- UMARKHALL ROAD KHARGONE

YEAR:-  
Ended : 2019-2020

**SACHIN MAHAJAN**  
CHARTERED ACCOUNTANT  
Partner  
**TASKY ASSOCIATES**

1<sup>ST</sup> Floor, Money Arcade  
Post Office Chouraha, Khargone M.P.  
Ph. (07282) 233774. M : 94250-90042

TASKY ASSOCIATES  
CHARTERED ACCOUNTANTS

Money Arcade,  
Post Office Chouraha Old Hospital Road,  
KHARGONE - 452001

SACHIN MAHAJAN  
B.Com. F.C.A.

UDIN:- 21402096AAAACE9569

*Independent Auditor's Report*

JAN BHAGIDARI SAMITEE,  
GOVERNMENT POLYTECHNIC COLLEGE,  
UMARKHALI ROAD, KHARGONE (M.P.)

We have audited the accompanying financial statements of JAN BHAGIDARI SAMITEE OF GOVT. POLYTECHNIC COLLEGE, UMARKHALI ROAD KHARGONE. Which comprise the Receipt and payment account as at March 31, 2020.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the society. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

*Sachin Mahajan*  
Principal,  
Govt. Polytechnic College,  
Khargone



**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Receipt and payment account, of the Receipt and payment of the Schemes for the year ended March 31, 2020

**Report on Other Legal and Regulatory Requirements**

- 1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts as required by law have been kept by the Society so far as appear from our examination of those books.
- 3. Receipt & payment Account are in agreement with the Books of Account.

PLACE: KHARGONE

DATED : MARCH 31 , 2021

For TASKY ASSOCIATES  
Chartered Accountant



*S.K. Mahajan*  
S.K. Mahajan  
Partner

*[Signature]*  
Kvyt. Polytechnic College,  
Khargone

GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)

Umarkhali Road, Khargone  
JAN BHAGIDARI SAMITEE

STATEMENT OF ACCOUNTS  
RECEIPT & PAYMENT ACCOUNT  
For the period ended 31st March 2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>		<b>UTILISATION</b>	
Cash In Hand Nil		Audit Fees	15,000.00
Cash at Bank		Advertisement Exp	26,309.00
PNB A/C 5668 1,446,717.00	1,446,717.00	Bank Charges	1,156.70
Admission Fees ( includes all Fees	1,493,207.00	Digital Seal	7,300.00
DTE Bhopal	10,678,950.00	Fitting & fixtures	13,950.00
Advance Refund	854,338.00	Salary To Guest Facility	1,473,799.00
Interest Recived	75,552.00	Journal Purchising	24,720.00
DTE Bhopal- Scholarship	15,000.00	leased line BSNL	389,900.00
Cheque Return uncicared	112,442.00	Misqellenous Exp	4,570.00
Round off	1,097	News paper Exp	2,860.00
		NPS	1,702,243.00
		Cleaning Items	32,128.00
		Photocopy Exp	2,862.00
		Printings & stationary	11,354.00
		Program Exp	31,768.00
		Repairing & maintenance	48,960.00
		Salary to bharti niyam 2004	8,166,217.00
		Sambadana Shulk	35,000.00
		Staff Wellfair	13,010.00
		Travilling Allowance	39,379.00
		Uniform Exp	5,985.00
		Wages	294,112.00
		Security Amount paid	35,000.00
		Fuel Exp	17,000.00
		Scholarship paid	60,000.00
		Purchase of	
		Computer Hardware	37,029.00
		Electronic Items	127,190.00
		<b>CLOSING BALANCE</b>	
		Cash at Bank	
		PNB A/C 5668	2,057,405.27
<b>TOTAL =&gt;</b>	<b>14,676,206.97</b>	<b>TOTAL =&gt;</b>	<b>14,676,206.97</b>

PLACE: KHARGONE

DATE: MARCH 30, 2021

UDIN- 21402096AAAACE9569

For - TASKY ASSOCIATES

CHARTERED ACCOUNTANTS



S.K. Mahajan  
Partner

Principal,

Govt. Polytechnic College,  
Khargone

**JAN BHAGIDARI SAMITEE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)**  
**FOR THE YEAR ENDED 31ST MARCH 2020**

Details of amount Deposits in Corpus fund as on 31 March 2020

	Amount
1) Opening Balance of Corpus Fund as on 31 March 2020	52,253,437.00
Less :- Amount Required to be transfer last year	1,139,962.00
	51,113,475.00
2) Amount to be deposited in corpus fund	1,645,924.22
3) Corpus fund interest on FDR's	3,444,514.00
4) Corpus Fund interest on Saving bank	-
	56,203,913.22
Less :- Deposit in FDR account	53,309,430.00
TDS on interest on FDR	594,054.00
Previous yr TDS	654,505.00
	1,248,559.00
Less :- Transfer to Development Funds	1,645,924.22
Development Fund 2019-2020	-
	(0.00)
<b>Difference</b>	<b>(0.00)</b>

PLACE : KHARGONE

DATE : MARCH 30, 2021

For - TASKY ASSOCIATES  
 CHARTERED ACCOUNTANTS



*(Signature)*  
 (S.K. Mahajan)  
 Partner

*(Signature)*  
 Govt. Polytechnic College  
 Khargone

**JAN BHAGDARE SAMITTEE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)**  
 (Vasankant Road, Khargone)  
**FOR THE YEAR ENDED 31ST MARCH 2020**

Amount Transfer to Corpus Fund as on 30, March 2020

Particulars	Amount
Bank balance as per cash book (as on 31, March 2020)	
PNB A/c 50688	2,057,405.27
Less :- Amount retained with the institute for refund & expenses purpose	
Amalgated Fund	
Caution Money	
Home Exam Fees	
Less :- 20% amount to be retained	411,481.05
<b>Balance available for transfer to corpus fund</b>	<b>1,645,924.22</b>

PLACE : KHARGONE

DATE : MARCH 30, 2021

For - TASKY ASSOCIATES  
 CHARTERED ACCOUNTANTS



  
 (S.K. Mahajan)  
 Partner

  
 Principal

Govt. Polytechnic College  
 Khargone

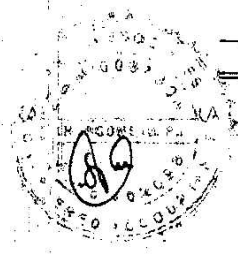
**GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)  
BANK RECONCILIATION**

**NAME OF BANK :- Punjab National Bank**

**ACCOUNT NO :- 287000101155668**

**FOR THE YEAR ENDED 31ST MARCH 2020**

				<u>AMOUNT</u>
<b>BALANCE AS PER LEDGER:</b>				2,057,405.27
<b>ADD :- Cheque issued but not cleared</b>				
CHEQ NO	AMOUNT	CHEQ NO	AMOUNT	
676466	20140	919572	2860	
676467	3000	919573	6370	
676468	3000	919574	1900	
676469	3416	919575	9860	
676470	4847	919576	10555	
919561	5825	919577	780	
919562	3000	919578	7300	
919563	2005	919579	5985	
919564	3186	919541	250	
919565	7750	919542	150	
919567	11000	919543	3098	
919568	564	919544	5401	
919569	5280	919545	4950	
919570	1250	919546	11842	
919571	950	919547	875	
	<u>75213</u>		<u>72176</u>	147,389.00
<b>ADD :- cheq issued in 2018-19 but still Not Cleared</b>				
	407603		600	
	918053		11275	
	714348		<u>22597</u>	
			<u>34472</u>	34,472.00
<b>BALANCE AS PER STATEMENT</b>				<u><u>2,239,266.27</u></u>



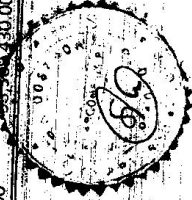
*[Signature]*  
**Principal,**

**Govt. Polytechnic College  
Khargone**

**JAN BHAGIDARI SAMITEE  
GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)**

FOR THE YEAR ENDED 31ST MARCH 2020

S.NO.	FDR NO.	DATE ISSUE	DATE OF MATURITY	OPENING AMOUNT As on 1-4-19	INTEREST	TDS	CLOSING BALANCE
1	028700DA400008819	15/04/2015	15/04/2021	4,433,599.00	305,838.00	53,728.00	4,685,709.00
2	028700PU00003867	22/06/2016	22/06/2021	1,283,192.00	90,611.00	16,012.00	1,357,791.00
3	028700PU00005227	06/09/2016	06/09/2021	6,824,621.00	464,615.00	73,041.00	7,216,195.00
4	028700PU00006262	17/11/2016	17/11/2021	840,566.00	56,743.00	9,937.00	887,372.00
5	028700PU00005224	03/07/2016	03/07/2021	2,526,341.00	174,131.00	30,574.00	2,669,898.00
6	028700PU00011327	18/07/2016	18/07/2021	3,891,599.00	267,928.00	45,997.00	4,113,530.00
7	028700DA00007494	23/11/2016	23/11/2021	5,028,901.00	343,429.00	60,489.00	5,263,441.00
8	028700PU00024172	03/02/2017	15/01/2022	6,163,226.00	418,686.00	73,402.00	6,508,504.00
9	028700PU00024181	15/01/2017	15/01/2022	5,829,597.00	402,817.00	70,618.00	6,261,796.00
10	028700PU00029380	36/07/2016	36/07/2021	1,488,690.00	102,264.00	17,237.00	1,571,717.00
11	028700PU00030368	17/09/2016	17/09/2021	3,247,383.00	221,074.00	38,758.00	3,429,698.00
12	028700PU00030377	09/12/2016	12/09/2021	2,967,917.00	202,053.00	35,422.00	3,134,548.00
13	028700PU0003086	09/12/2017	12/09/2021	2,967,916.00	202,052.00	35,424.00	3,134,544.00
14	028700PU00038324	08/02/2018	08/02/2022	2,817,428.00	192,273.00	33,714.00	2,975,987.00
Total				50,458,970.00	3,444,514.00	594,054.00	50,309,430.00



*Principal,*  
**Principal,**  
Govt. Polytechnic College,  
Khargone

2020-21

SACHIN  
MAHAJAN

  
**AUDIT REPORT**

**ORIGINAL**

**Name :- JAN BHAGIDARI SAMITEE ,  
UNDER GOVT. POLYTECHNIC COLLEGE, KHARGONE**

**PLACE :- UMARKHALI ROAD KHARGONE**

**YEAR:- : 2020-2021  
Ended**

**SACHIN MAHAJAN**  
CHARTERED ACCOUNTANT  
*Partner* **TASKY ASSOCIATES**

1<sup>ST</sup> Floor , Money Arcade  
Post Office Chouraha , Khargone M.P.  
Ph. (07282) 233774 M : 94250-90042

**TASKY ASSOCIATES**  
CHARTERED ACCOUNTANTS

Money Arcade,  
Post Office Chouraha Old Hospital Road,  
KHARGONE - 452001

SACHIN MAHAJAN  
B.Com. F.C.A.

UDIN:- 21402096AAAADJ8124

*Independent Auditor's Report*

JAN BHAGIDARI SAMITEE,  
GOVERNMENT POLYTECHNIC COLLEGE,  
UMARKHALI ROAD, KHARGONE (M.P.)

We have audited the accompanying financial statements of JAN BHAGIDARI SAMITEE OF GOVT. POLYTECHNIC COLLEGE, UMARKHALI ROAD KHARGONE. Which comprise the Receipt and payment account as at March 31, 2021,

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the society. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

*Sachin Mahajan*  
Principal

Govt. Polytechnic College,  
Umarkhali Road,  
Khargone



**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

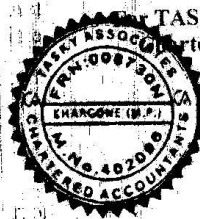
- a) in the case of the Receipt and payment account, of the Receipt and payment of the Schemes for the year ended March 31, 2021

**Report on Other Legal and Regulatory Requirements**

- 1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts as required by law have been kept by the Society so far as appear from our examination of those books.
- 3. Receipt & payment Account are in agreement with the Books of Account.

PLACE: KHARGONE

DATED : November 22 , 2021



*S.K. Mahajan*  
(S.K Mahajan)  
Partner

*[Signature]*  
Principal,  
Govt. Polytechnic College,  
Khargone

**GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)**

Umarkhall Road, Khargone  
**JAN BHAGIDARI SAMITEE**

**STATEMENT OF ACCOUNTS  
RECEIPT & PAYMENT ACCOUNT**

For the period ended 31st March 2021

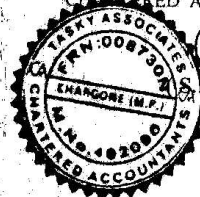
RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>		<b>UTILISATION</b>	
Cash In Hand Nil		Audit Fees	11,348.00
Cash at Bank :-		Bank Charges	2,778.90
PNB A/C 5668 <u>2,057,405.27</u>	<u>2,057,405.27</u>	Digital Seal	6,000.00
Admission Fees	1,837,086.00	Salary To Guest Faculty	11,275.00
Income Tax Refund	664,320.00	Traning Exp	31,860.00
DTE Bhopal Treasury	1,207,818.00	leased line BSNL	389,400.00
Interest Received	64,457.00	NPS	1,724,230.00
DTE Bhopal- Scholarship	67,500.00	Printings & stationary	24,398.00
Cheque return uncleared	51,428.00	Program Exp	13,923.00
		Repairing & maintenance	31,897.00
		Salary to bharti niyam 2004	912,014.00
		Sambadana Shulk	35,000.00
		Vehicle Registration Exp	6,500.00
		Cleaning Items Exp	11,325.00
		Sanitizing Exp	10,736.00
		Medical Exp	9,346.00
		Wages	222,544.00
		Fuel Exp	16,000.00
		Scholarship paid	53,080.00
		Purchase of	
		Computer Hardware	20,450.00
		Electronic Items	15,406.00
		<b>CLOSING BALANCE</b>	
		Cash at Bank :-	
		PNB A/C 5668	2,390,503.37
<b>TOTAL =&gt;</b>	<b>5,950,014.27</b>	<b>TOTAL =&gt;</b>	<b>5,950,014.27</b>

PLACE : KHARGONE

DATE : November 22, 2021

UDIN- 21402096AAAADJ8124

For - TASKY ASSOCIATES  
CHARTERED ACCOUNTANTS



*(Signature)*  
S. Mahajan )  
Partner

*(Signature)*  
Principal,  
Govt. Polytechnic College,  
Khargone

**JAN BHAGIDARI SAMITEE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)**  
 Umakhali Road, Khargone  
**FOR THE YEAR ENDED 31ST MARCH 2021**

Amount Transfer to Corpus Fund as on 31 March 2021

Particulars	Amount
Bank balance as per cash book (as on 31 March 2021)	
PNB A/c 5668	2,390,503.37
Less :- Amount retained with the institute for refund & expenses purpose	
Amalgated Fund	
Caution Money	
Home Exam Fees	0.00
Less :- 20% amount to be retained	478,100.67
<b>Balance available for transfer to corpus fund</b>	<b>1,912,402.70</b>

PLACE: KHARGONE

DATE : November 22, 2021

For **TASKY ASSOCIATES**  
 CHARTERED ACCOUNTANTS  
  
*(Signature)*  
**(K. Mahajan)**  
 Partner

*(Signature)*  
**Principal,**  
 Govt. Polytechnic College  
 Khargone

**JAN BHAGIDARI SAMITEE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

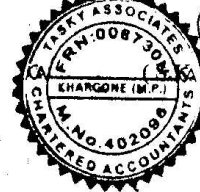
Details of amount Deposits in Corpus fund as on 31 March 2021.

	Amount
1) Opening Balance of Corpus Fund as on 31 March 2021	56,203,913.22
Less :- Amount Required to be transfer last year.	1,645,924.22
	54,557,989.00
2) Amount to be deposited in corpus fund	1,912,402.70
3) Corpus fund interest on FDR's	3,248,074.00
4) Corpus Fund interest on Saving bank	-
	59,718,465.70
Less :- Deposit in FDR account	55,907,889.00
TDS on interest on FDR	649,615.00
Previous yr.TDS	1,248,559.00
	1,898,174.00
Less :- Transfer to Development Funds	1,912,402.70
Development Fund 2020-2021	-
	1,912,402.70
<b>Difference</b>	<b>0.00</b>

PLACE : KHARGONE

DATE : November 22, 2021

For - TASKY ASSOCIATES  
 CHARTERED ACCOUNTANTS



*(Signature)*  
 (Mallajan)  
 Partner

*(Signature)*  
**Principal,**  
 Govt. Polytechnic College  
 Khargone

**JAN BHAGIDARI SAMITEE  
GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)  
FOR THE YEAR ENDED 31ST MARCH 2021**

**BANK RECONCILIATION**

NAME OF BANK :- Punjab National Bank  
ACCOUNT NO :- 287000101155668

				<u>AMOUNT</u>
BALANCE AS PER LEDGER				2,390,503.37
ADD :- Cheque issued but not cleared				
CHEQ NO	AMOUNT	CHEQ NO	AMOUNT	
862379	389400	862394	2750	
862380	8390	862395	5100	
862381	21863	862396	10156	
862382	6495	862397	31860	
862383	104204	862398	11275	
862384	4637	862399	3000	
862385	2360	862400	35	
862386	3186	425041	845	
862387	1325	425042	575	
862388	2500	425043	12815	
862389	9005	425044	2000	
862390	6000	862377	6500	
862391	2500			
862392	7500			
862393	1500			
	<u>570865</u>		<u>86911</u>	657,776.00
BALANCE AS PER STATEMENT				<u><u>3,048,279.37</u></u>



*[Signature]*  
**Principal,**  
Govt. Polytechnic College  
Khargone

**JAN BHAGIDARI SAMITEE**  
**GOVT. POLYTECHNIC COLLEGE, KHARGONE (M.P.)**

for the year ended 31st March 2021

S no.	FDR NO.	DATE ISSUE	DATE OF MATURITY	OPENING AMOUNT As on 1-4-2020	INTEREST	TDS	CLOSING BALANCE
1	028700DA400008819	15/04/2015	15/04/2024	4,685,709.00	322,901.00	64,580.00	4,944,030.00
2	028700PU00003867	22/06/2016	22/06/2022	1,357,791.00	80,591.00	16,119.00	1,422,263.00
3	028700PU00005227	06/09/2016	06/09/2022	7,216,195.00	427,942.00	85,588.00	7,558,549.00
4	028700PU00006262	12/11/2016	12/11/2022	887,372.00	53,586.00	10,716.00	930,242.00
5	028700PU00005224	03/07/2016	03/07/2022	2,669,898.00	153,270.00	30,654.00	2,792,514.00
6	028700PU000011327	18/07/2016	18/07/2022	4,113,530.00	238,744.00	47,748.00	4,304,526.00
7	028700DA00007494	21/12/2016	21/12/2021	5,362,141.00	327,051.00	65,410.00	5,623,782.00
8	028700PU000024172	03/02/2017	15/01/2022	6,508,504.00	401,935.00	80,387.00	6,830,052.00
9	028700PU000024181	15/01/2017	15/01/2022	6,261,796.00	386,698.00	77,340.00	6,571,154.00
10	028700PU000029380	30/07/2016	30/07/2022	1,571,717.00	92,072.00	18,406.00	1,645,333.00
11	028700PU000030368	12/09/2016	12/09/2022	3,429,698.00	204,176.00	40,835.00	3,593,039.00
12	028700PU000030377	09/12/2016	12/09/2022	3,134,548.00	186,605.00	37,320.00	3,283,833.00
13	028700PU00003086	09/12/2017	12/09/2022	3,134,544.00	186,606.00	37,323.00	3,283,827.00
14	028700PU000038324	08/02/2018	08/02/2022	2,975,987.00	185,947.00	37,189.00	3,124,745.00
Total				53,309,430.00	3,248,074.00	649,615.00	55,907,889.00



*Sd/-*  
**Principal,**  
 Govt. Polytechnic College  
 Khargone

**Thank You**