

Vinayak Vidnyan Mahavidyalaya,
Nandgaon Kh.

Affiliated to Sant Gadge Baba Amravati University,
Amravati

ERP Document

AGREEMENT



dotCOM Infotech Pvt. Ltd.

Think ► Innovate ► Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

Ref. No.:-dot/189/2019

Date :-01/04/2019

Memorandum of Understanding Between
Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar.
AND

dotCOM Infotech Pvt. Ltd.
For Software Annual Maintenance Contract for Year 2019-2024

This MoU signed dated 01/04/2019 between two parties for Software Annual Maintenance Contract of the software's as follows

1. Admission Management System
2. Account Management System
3. Transactional Bulk SMS

Responsibility of dotCOM :

- DotCOM will provide their software support to the college as and when required.
- Update the software for minor updating.
- DotCOM will responsible for their software only.
- Support will be provided with in 2-3 days or as per person's availability after complaint.

Responsibility of Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar.

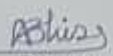
- Regular data backup is the responsibility of college
- To resolve the Computer hardware problem is responsibility of college.
- Software Security from Viruses is the responsibility of the college.

Terms & Conditions:

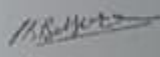
- Annual Maintenance Contract must be renewed after completion of Five year.
- Extra charges would be charged for major updating software

Financial Aspect

- The College will pay Rs. 20,000/- (Rupees Twenty Thousand)+ Applicable Tax per year at once as Annual Maintenance Contract charges to dotCOM Infotech Pvt. Ltd. Amravati For Admission Management System, Account Management System & SMS.
- The Payment mode could be Cash / DD / Cheque payable to dotCOM Infotech Pvt. Ltd., Amravati.


Principal
Vinayak Vidnyan Mahavidyalaya
Nandgaon Khandeshwar.




For Dotcom
dotCOM Infotech Pvt. Ltd.
Amravati.

• Student Admission • Employee Payroll • Scholarship • Accounts • Intranet
• Web Solutions • Attendance • Library Automation

INSTALLATION CERTIFICATE



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph - 0721-2560245
Cell - 9823194885, 9823646168
email - info@dotcominfotech.co.in
visit us - http://dotcominfotech.co.in

Ref. No.

Date

To,
The Principal,
Vinayak Vidyan Mahavidyalaya,
Nandgaon Khandeshwar,
Dist. Amravati.

SOFTWARE INSTALLATION REPORT

Respected Sir,

As per order of college, installation of **Office Automation** has completed successfully.

Sr. No	Software Name	Version	Verification Status	Signature of Concern Person
1	Admission Management System	5.0	Verified	
2	Account Management System	5.0	Verified	

I have conformed the given software has been installed successfully on college Server.



Name :- Premkumar Koriwar

Sign :-

Date :- 15/04/2019

For Institute

Name :- Dr. Alka Anant Bhise

Sign :-

Seal :-



Thanks and regards,

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation

WORK ORDER



VINAYAK VIDNYAN MAHAVIDYALAYA

Nandgaon Khandeshwar, Dist. Amravati

(An Institute run by Pravin Khodke Memorial Trust, Amravati.)

Sau. Sulabha Sanjay Khodke
(MLA, Amravati)
President, P.K.M. Trust, Amt

College Code : 197 | Ph. No. 07221-222245
Email : vvm197@sgbau.ac.in

Dr. Alka Anant Bhise
Principal
Mob. 9823526341

Ref. No. PKMT/VVM/1904/9

Date : 08/04/2019

WORK ORDER

From;

The Principal,

Vinayak Vidnyan Mahavidyalaya,

Nandgaon Khandeshwar, Dist. Amravati.

To,

dotcom Pvt. Ltd,

2nd floor, Shetkari Bhavan,

Old Cotton Market, Amravati.

Dear Sir,

This has reference to your quotation; we are pleased to place the purchase order as detailed below:

Item Description	Amount
Admission Management System	Rs. 35,000
Account Management System	Rs. 20,000
Transactional Bulk SMS	Rs. 2,500

Kindly acknowledge receipt of the order and confirm your acceptance.



Bhise
Dr. ALKA ANANT BHISE
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Kh. Dist. Amravati

CampusERP Bill of dotCOM Infotech Pvt. Ltd.:

dotcom

dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed
2nd Floor, Shelkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph. - 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.
Date :

INVOICE

Customer's Name & Address
To,
The Principal,
Vinayak Vidyan Mahavidyalaya,
Nandgaon Khandeshwar,
Dist. Amravati.

Invoice No. 020
Date 25/06/2019
Order Code REG

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Admission Management System	01	Rs. 35,000/-	Rs. 35,000/-
02	Account Management System	01	Rs. 20,000/-	Rs. 20,000/-
03	Transactional Bulk SMS	10000	Rs. 0.25/- Paisa	Rs. 2,500/-
	SGST@9% (SMS)			Rs. 5,175/-
	CGST@9%			Rs. 5,175/-
Amount in Words (Rupees Sixty Seven Thousand Eight Hundred Fifty Only)			Total -	Rs. 67,850/-

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- Exclusive of all Taxes.

Received by: For dotCOM Infotech Pvt.ltd.

Signature & Seal

Reg No. 11-121945
Amravati (M.S.)

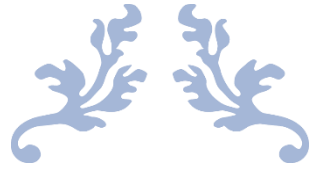
Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
020	25/06/2019	REG	Rs. 67,850/-

Chq. No. 697342 Amt. 20000/-
Dt. 04/10/2019
Ch. No. 697898
Amt. 20000/- Dat. 05/10/2019

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



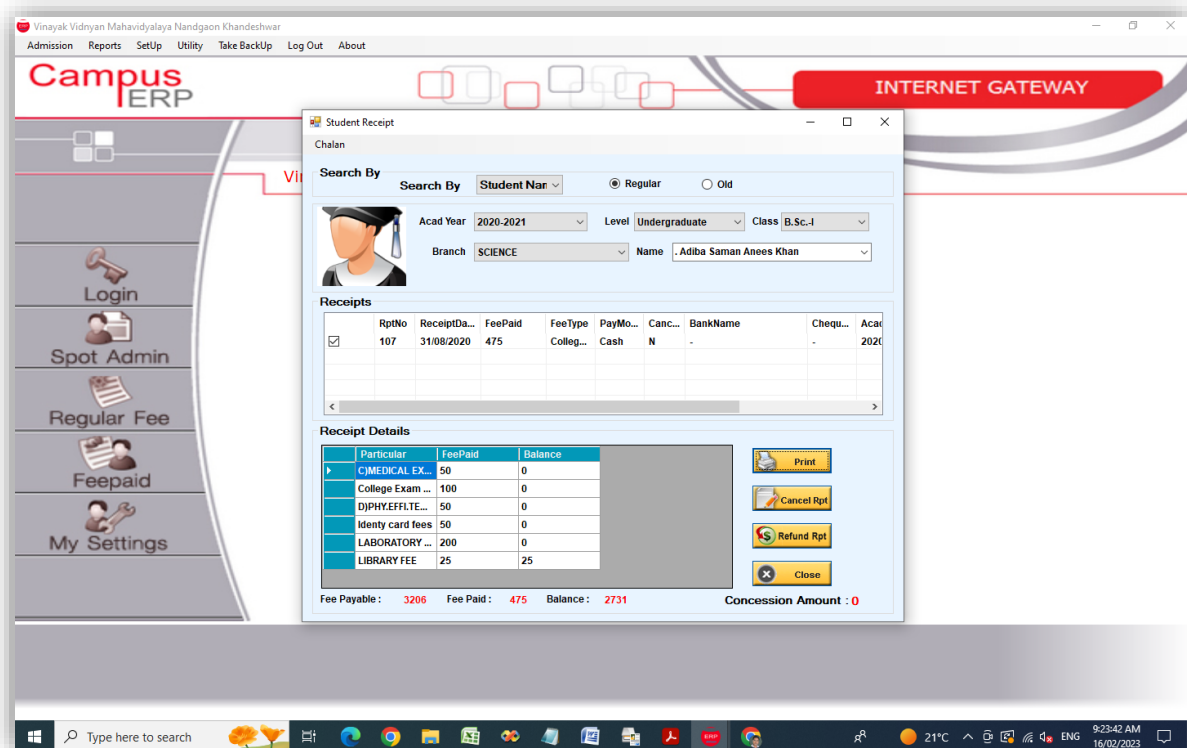
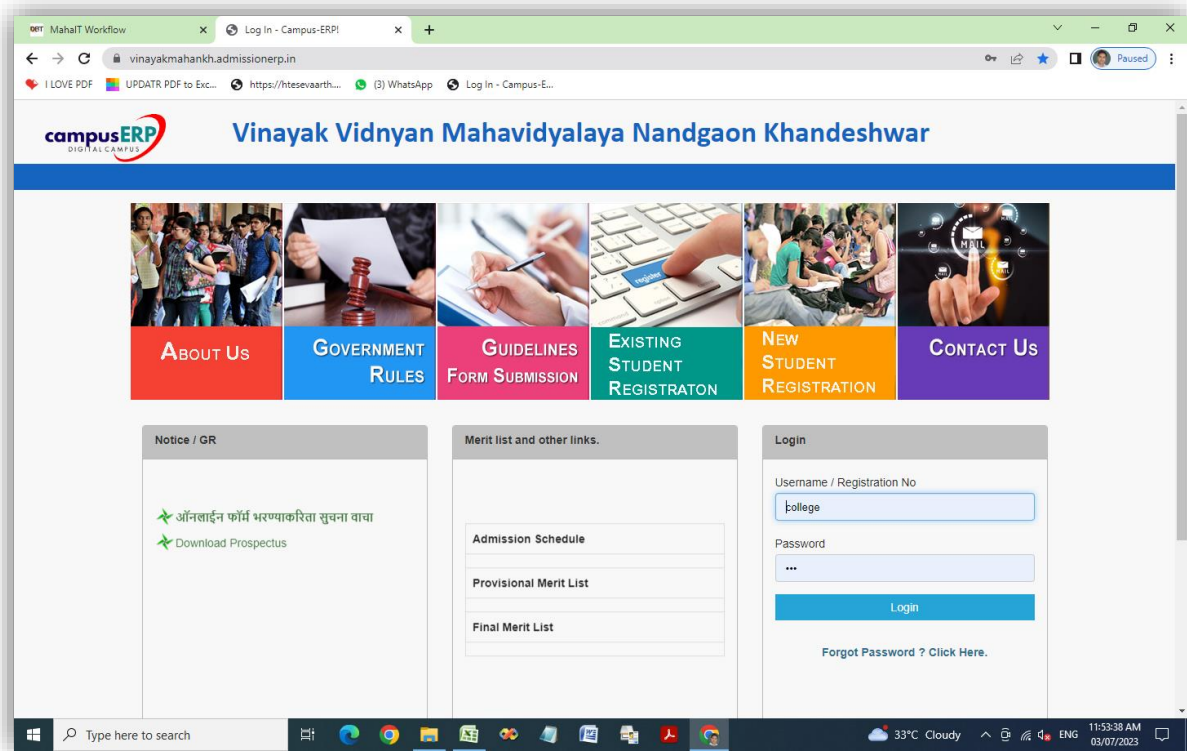
1. Administration and Account

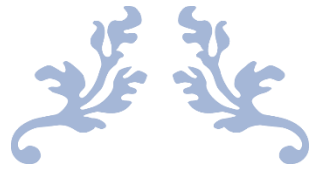


1. Administration and Accounts:

Software/Application	Service Provider
Campus ERP	dotcom infotech Pvt. Ltd.

i) Screen Shot of CampusERP Software:



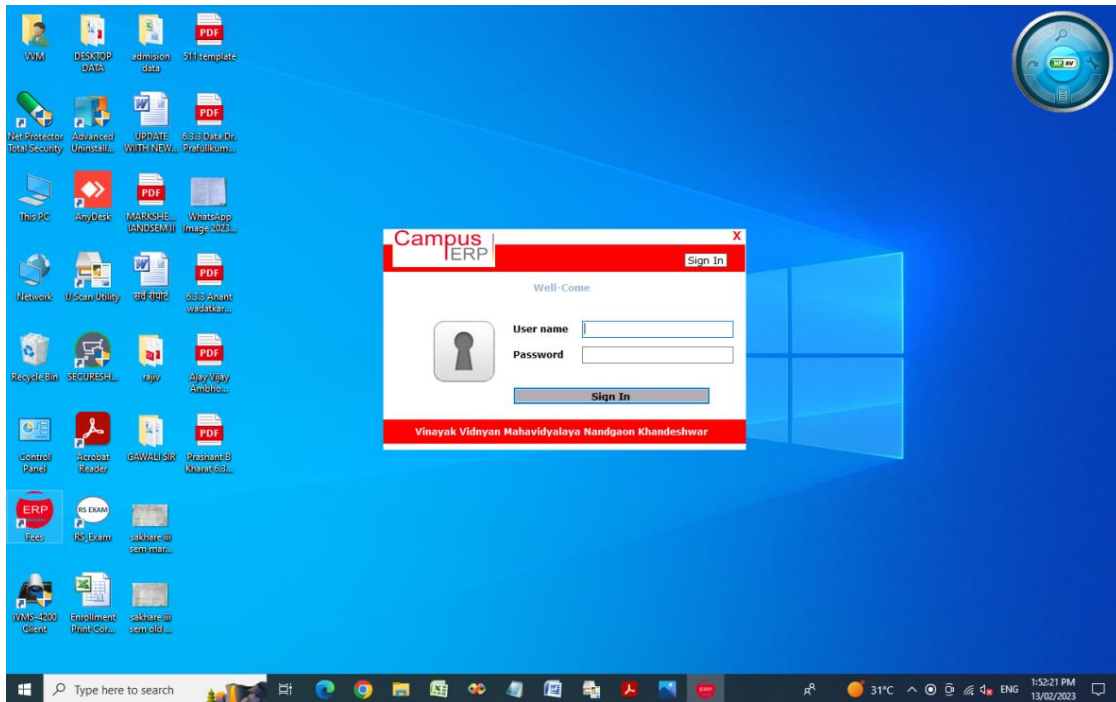


2. Student Data Management and Admission



3) Student Data management and Admission:

Software/Application	Service Provider
i) Campus ERP	dotcom infotech Pvt. Ltd.
ii) Online Admission	dotcom infotech Pvt. Ltd.



Screen Shot of Campus ERP: Fees Paid

RptNo	ReceiptDa...	FeePaid	FeeType	PayMo...	Canc...	BankName	Chequ...	Acad
107	31/08/2020	475	Colleg...	Cash	N	-	-	2020

Particular	FeePaid	Balance
C/MEDICAL EX...	50	0
College Exam ...	100	0
D/PHYEFFLTE...	50	0
Identy card fees	50	0
LABORATORY ...	200	0
LIBRARY FEE	25	25

Fee Payable : 3206 Fee Paid : 475 Balance : 2731 Concession Amount : 0

i) Student Data management Campus ERP :

Vinayak Vidnyan Mahavidyalaya Nandgaon Khandeshwar
Tq. NandgaonKhandeshwar Dist. Amravati
ADMISSION REGISTER

Class : B.Com-1 Session : 2022-2023

SR. NO.	ID No. ADM.FEE. CLASS STUD REG. NO. ADMISSION NO.	NAME OF STUDENT (FIRST NAME) (MIDDLE NAME) (LAST NAME) (OTHER NAME)	REG. NO.	DATE OF BIRTH	SEE TYPE CATEGORY RELIGION CASTE	NATIONALITY ENROLLMENT NO. BIRTH PLACE	LAST SCHOOL ATTENDED	LAST EXAM PASS/FAIL YEAR UNL. BOARD	LOCAL ADDRESS PERMANENT ADDRESS NUBERITY	PROGRESS (ENTER DATE OF LEAVE CLASS & TC NO.)	REMARK
1	991 20/06/2022 B.Com-1	Mandhe Kapilesh Dhananjay Vandana		Twentieth April Two Thousand	OBC HINDU Kuntor	INDIAN 21970110	Nehru Mahavidyalaya	B.Com-1 Pass 2021-2022 Amravati Board	Thelipura Tq. Ner Dist. Yavatmal.State.Mh. Pin - Ph- 502266977 MAR ENG BEC CFS FAC. PBM	20/06/2022	-
2	990 20/06/2022 B.Com-1	Hambarde Subhas Divyeshwar Chanda		Fourteenth September Two Thousand Four	SC/ST NT HINDU Chhangar		Nandgaon High School B.J. College	B.Com-1 Pass Amravati Board	Ven. Gaverapur. Tq. Nandgaon K.Dist.Amravati.State.Mh. Pin. 444708 Ph.-832261745 MAR ENG BEC CFS FAC. PBM	23/06/2022	-
3	991 20/06/2022 B.Com-1	Talimale Ashwini Ravindra		Twenty Fifth August Two Thousand Four	OBC HINDU Tal	INDIAN	Nandgaon High School B.J. College	B.Com-1 Pass Amravati Board	Ven. Gaverapur. Tq. Nandgaon K.Dist.Amravati.State. Pin. Ph.-820964088 MAR ENG BEC CFS FAC. PBM	20/06/2022	-
4	992 20/06/2022 B.Com-1	Band Anuradha Namdeo		Twelfth March Two Thousand Four	OBC HINDU Jirnal	INDIAN	Nandgaon High School B.J. College	B.Com-1 Pass Amravati Board	Nandgaon Kt. Tq. Nandgaon K.Dist.Amravati.State. Pin. Ph.-863480795 MAR ENG BEC CFS FAC. PBM	20/06/2022	-
5	993 20/06/2022 B.Com-1	Halde Savita Gorakshvath Savita		Twelfth May Ten	OBC HINDU Halde	INDIAN	Nandgaon High School B.J. College	B.Com-1 Pass Amravati Board	Nandgaon Kt. Tq. Nandgaon K.Dist.Amravati.State. Pin. Ph.-830278129 MAR ENG BEC CFS FAC. PBM	20/06/2022	-
6	994 20/06/2022 B.Com-1	Chinchpurg Atharva Utkarsh Lata			OBC HINDU	INDIAN	Shri Chhatrapati Marathi High Sch. Dist.Surat	B.Com-1 Pass Surat Board	Sonyalabas. Tq. Chandur Rly. Dist.Amravati.State. Pin. Ph.-7099648012 MAR ENG BEC CFS FAC. PBM	20/06/2022	-
7	995 20/06/2022 B.Com-1	Naik Shravak Gajanan Vanita			OBC HINDU	INDIAN	Nandgaon High School B.J. College	B.Com-1 Pass Amravati Board	Pimprigaon Nigam. Tq. Nandgaon K.Dist.Amravati.State. Pin. Ph.-876243272 MAR ENG BEC CFS FAC. PBM	20/06/2022	-

Screen Shot of Campus ERP: Home Page

Vinayak Vidnyan Mahavidyalaya Nandgaon Khandeshwar

INTERNET GATEWAY

Regular Receipt
Spot Admission
Exam Fee
Fee Paid Details
Fee Paid Summary
Exit

Screen Shot of Campus ERP: Fees Paid

Student Receipt

Search By: Student Name | Regular | Old

Acad Year: 2020-2021 | Level: Undergraduate | Class: B.Sc-I

Branch: SCIENCE | Name: Adiba Saman Anees Khan

RptNo	ReceiptDa...	FeePaid	FeeType	PayMo...	Canc...	BankName	Chequ...	Acad
107	31/08/2020	475	Colleg...	Cash	N	-	-	2020

Receipt Details

Particular	FeePaid	Balance
C/MEDICAL EX.	50	0
College Exam ...	100	0
D/PHYEFFILTE...	50	0
Identity card fees	50	0
LABORATORY ...	200	0
LIBRARY FEE	25	25

Fee Payable: 3206 | Fee Paid: 475 | Balance: 2731 | Concession Amount: 0

Screen Shot of Campus ERP: Students Details

Students Details

First Name: Adiba Saman | Middle Name: Anees Khan | Last Name: .

Student Type: LOCAL | Mode Of Admission: Regular | Admission type: Regular | Course Level: Undergraduate

Registration

Birth Date: 01-01-2003 | Birth Place: -

Caste: Muslim | Sub Caste: -

Cap Merit No: 444708 | Adhar Card No: 250618634318

Category: OPEN | Sex: Male / Female

Mother Tongue: URDU | Nationality: Indian

Local Address

Address: Near Jama Masjid | Taluka: Nandgaon Kh | City / District: Amravati | Pin Code: 444708 | State: Maharashtra | Stud Mobile: 7385550350

Permanant Address

Address: Near Jama Masjid | Taluka: Nandgaon Kh | City / District: Amravati | Pin Code: 444708 | State: Maharashtra | Phone No: -

Admission:

Spot Admission:

Spot Admission

Select Level Shortcut Keys

New Student Existing Student

Rpt Dt: 03-07-2022 Form # 1 Level: Undergraduate Class: B.Sc.-1

Branch: SCIENCE Adm Type: Regular Stud Type: LOCAL

Last Result: Pass Enroll. No. Sec Caste: Mahar Category: SC

Title: Mr. First Name: Vinod Middle Name: Vijay Last Name: Meshram

Medium: ENGLISH Sch/Con/FP: FP AdmYear: 2022-2023 Mother Name: M

DOB: 03-07-2023 Uni.: Amravati Board LastCls: H.S.C. Fees Paying: 500

Mobile No. Direct 2nd Year Allow Spaces In Name

Particulars	Net	Amount
LABORATORY FEE	10	10
ADMISSION FE...	300	300
Annual fee	100	100
BEXTRA CUR...	100	90
CJMEDICAL EX...	100	0
College Exam ...	200	0
D)PHYEFFLTE...	50	0
Emergency Fu...	10	0

Select All Net: 3206 Total: 3306 Chq/DD: 0 Cash: 500 Balance: 2806

Payment Mode: Cash Bank Name: 0 Chq. Dt: 03-07-2023 Chq No: 0

Remark: 0

Online Admission:

vinayakmahankh.in/pages/how_to_apply.php

News Welcome to Vinayak Vidnyan Mahavidyalaya Nandgaon Khandeshwar

Pravin Khodke Memorial Trust Amravati's
Vinayak Vidnyan Mahavidyalaya
Nandgaon Khandeshwar-444708 Dist-Amravati
Affiliated to Sant Gadge Baba Amravati University, Amravati

Home About Us Academics Departments Admission Research Campus Alumni Feedback IQAC NAAC Gallery

Contact Us

Admission | How To Apply

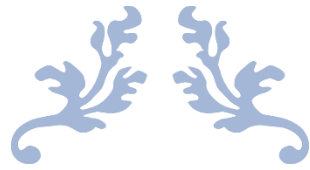
Related Links

- Admission
- Course Offered
- Admission Form
- Admission Date
- Fee Structure
- Prospectus
2018-19
2019-20

HOW TO APPLY

To apply for admission to Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar, Dist. Amravati for UG courses in Science and Commerce candidates can follow the below steps:

1. Visit the official website of the college and navigate to the "Admissions" section.
2. Read the prospectus carefully and ensure that you meet the eligibility criteria.
3. Download the admission form from the website or collect it from the college's administrative office.
4. Fill in all the necessary details in the application form and attach the required documents.
5. Pay the application fee through the available payment options.
6. Submit the application form along with the required documents and application fee to the college's administrative office either in person or



3. Annual Audit Statements

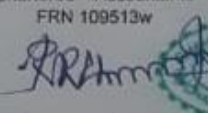



Audit Report-2019-20

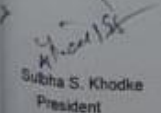
VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDESHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F/8513/AMT. & MAHA/9296/AMT.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020

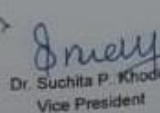
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES			
Cash in Hand	2574.00	University Fees Paid (As per Annexure "A")	445886.00
Bank of Maharashtra, SB - 53179	1549419.80	Contingencies Expenses (As per Annexure "B")	634317.06
Central Bank of India, SB - 37397	6264.50	Salary Expenses	8129440.00
State Bank of India, CA - 28318	6582.75	Basic Pay	4496112.00
State Bank of India, SB - 31494	241496.00	Grade Pay	246200.00
Grant Received		D.A.	2830782.00
Salary Grant	8129440.00	H.R.A.	411923.00
CHB Salary Grant	1126160.00	CL Allowance	9168.00
DA Arrears	57900.00	Special Allowance	44597.00
Bank Interest Received	273.00	T.A.	90658.00
Interest Received From University	18648.00	CHB Salary Payable (F.Y.18-19)	1455920.00
Fees Received From Students	552066.00	CHB Salary Expenses (F.Y.19-20)	1126160.00
University Exam. Grant Received	60628.00	DA Arrears	57900.00
Student Fees Received Against Scholarship	772262.50	Salary Deduction Paid	1732528.00
Prospectus Fees Received	14910.00	DCPS	497279.00
University Soft Skill Grant Received	5000.00	GPF	390000.00
Salary Deduction		LIC	91449.00
DCPS	497279.00	Profession Tax	31300.00
GPF	390000.00	Society Loan	73000.00
LIC	91449.00	TDS	649500.00
Profession Tax	31300.00	Loans & Advances Returned To	49560.00
Society Loan	73000.00	PKMT	13000.00
TDS	649500.00	Vinayak Vidnyan Non Grant A/c.	36560.00
Loans & Advances Received From		Sundry Creditors Paid	54659.00
PKMT	85000.00	Sudhir Enterprises	54659.00
Vinayak Vidnyan Non Grant A/c.	34382.00	FIXED ASSETS	499096.00
Sundry Creditors Payable		Books Purchase	118344.00
Sudhir Enterprises	62521.00	Computer Purchase	184800.00
Dot.Com Infotech Pvt Ltd	27850.00	Sports Equipments Purchase	17472.00
PC Point & Computer & Hardware	101050.00	Furniture Purchase	80630.00
Popoolar Book Center	42290.00	Camera Purchase	30000.00
CHB Salary Payable (F.Y.19-20)	273120.00	Software Purchase	67850.00
		CLOSING BALANCES	716899.49
		Cash in Hand	3116.00
		Bank of Maharashtra, SB - 53179	365959.00
		Central Bank of India, SB - 37397	6487.50
		State Bank of India, CA - 28318	29200.99
		State Bank of India, SB - 31494	312136.00
TOTAL RS...	14902365.55	TOTAL RS...	14902365.55


Checked & found to be correct
For Shah Baheti Chandak & Co.
Chartered Accountants
FRN 109513w



 CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAEG2347

Date : 08.10.2021
Place : Amravati


Subha S. Khodke
President


Dr. Suchita P. Khodke
Vice President


Dr. Alka A. Bhise
PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KHANDESHWAR, AMRAVATI

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Annexure "A"
University Fees Paid :-

Annual Fees	27590.00
Affiliation Fees	5000.00
Colour Coat & Meno Fees	2704.00
Cultural Activities Fees	4000.00
Other Fee & Disciplinary Fine	3000.00
Youth Festival Entry Fees	10000.00
Ashwamegh Fees	11610.00
Corpus Fund	1935.00
Student Welfare Fund	5280.00
Student Council Fee	1935.00
Student Safety Insurance	3870.00
Emergency Fund	3870.00
Examination Fees	311842.00
Enrollment Fees	18400.00
Entry Fees	10500.00
Gazette Fees	1000.00
Exam From Fees	4000.00
Sport Fees	19350.00
Total...	445885.00

Annexure "B"
Contingencies Expenses :-

Building Rent	180000.00
Accounting Charges (F.Y.16-17)	30000.00
Audit Fee (F.Y.14-15 To 16-17)	21240.00
Scholarship Paid To Student	5400.00
Advertisement Expenses	70552.00
Bank Charges	4973.60
Printing & Stationary Expenses	35276.00
Electricity Expenses	33555.00
Grampanchayat Tax	500.00
Internet Expenses	13979.48
Sport Expenses	4369.00
Practical Examination Expenses	40000.00
Telephone Expenses	14289.00
College Expenses	13259.00
News Paper & Periodicals	22230.00
College Examination Expenses	10000.00
Computer Expenses	3350.00
Laboratory Expenses	81462.00
Maintainence & Repairs Exps	44882.00
College Website Expenses	5000.00
Total...	634317.06

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PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAY
NANDGAON KH. DIST. AMRAVATI

Audit Report-2020-21

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDSHWAR GRANT ACCOUNT RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI F / 8513 / AMT. & MAHA / 9296 / AMT. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31 ST MARCH 2021			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	716899.49		
Cash in Hand	3116.00	University Fees Paid (As per Annexure "A")	268485.00
Bank of Maharashtra, SB - 53179	365959.00	Contingencies Expenses (As per Annexure "B")	408417.40
Central Bank of India, SB - 37397	6487.50		
State Bank of India, CA - 28318	29200.99		
State Bank of India, SB - 31494	312136.00		
Grant Received		Salary Expenses	25610892.00
Salary Grant	25610892.00	Basic Pay	19367850.00
Bank Interest Received	215.00	Grade Pay	100700.00
Interest Received From University	17598.00	D.A.	4159629.00
Fees Received From Students	585305.00	H.R.A.	1570713.00
Faculty Training Programme Receipt	15000.00	Special Allowance	54000.00
Tree Plantation Grant Received	3700.00	T.A.	358000.00
University Exam. Grant Received	10000.00	CHB Salary Expenses	254320.00
Student Fees Received Against Scholarship	315444.50	CHB Salary Advance To Teacher	20000.00
Salary Deduction		Grant Return to JDHE Govt. Deptt.	75000.00
DCPS	2088107.00	Loans & Advances Given To Vinayak Vidnyan Non Grant A/c.	53810.00
Govt Ded Covid 19	241921.00	Salary Deduction Paid	5206116.00
GPF	360000.00	DCPS	2088107.00
LIC	93588.00	Govt Ded Covid 19	241921.00
Profession Tax	76500.00	GPF	360000.00
Society Loan	81000.00	LIC	93588.00
TDS	2265000.00	Profession Tax	76500.00
Sundry Creditors Payable		Society Loan	81000.00
Popoolar Book Center	51329.00	TDS	2265000.00
Loan & Advances Received From		Sundry Creditors Paid	165140.00
PKMT	166000.00	Dot Com Infotech Pvt Ltd	27850.00
Vinayak Vidnyan Non Grant A/c.	7393.00	PC Point & Computer & Hardware	65000.00
Accounting Charges Payable (F.Y. 19-20 & 20-21)	16000.00	Popoolar Book Center	42290.00
Audit Fee Payable (F.Y. 19-20 & 20-21)	18880.00	Sudhir Enterprises	30000.00
		FIXED ASSETS	84889.00
		Books Purchase	76329.00
		Sanitazer Machine	8560.00
		CLOSING BALANCES	593702.53
		Cash in Hand	2812.00
		Bank of Maharashtra, SB - 53179	39280.54
		Central Bank of India, SB - 37397	6688.50
		State Bank of India, CA - 28318	117978.99
		State Bank of India, SB - 31494	426942.50
TOTAL RS...	32740771.99	TOTAL RS...	32740771.99

Date : 08.10.2021
Place : Amravati

Checked & found to be correct
For Shah Baheli Chandak & Co.
Chartered Accountants
FRN 109513w

Sultha S. Khodke
Sultha S. Khodke
President

Dr. Sachita P. Khodke
Dr. Sachita P. Khodke
Vice President

Dr. Alka A. Bhise
Dr. Alka A. Bhise
Principal

CA Rajesh Chandak
CA Rajesh Chandak
Partner

M. No. 41917
UDIN : 21041917AAAAE1568

VINAYAK VIDNYAN MAHAVIDYALAYA,
NANDGAON KH. DIST. AMRAVATI

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDSHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Annexure "A"
University Fees Paid :-

Annual Fees	23310.00
Affiliation Fees	10000.00
Ashwamegh Fees	9990.00
Corpus Fund	1665.00
Student Welfare Fund	3330.00
Student Council Fee	1665.00
Student Safety Insurance	3330.00
Emergency Fund	3330.00
Examination Fees	151175.00
Enrollment Fees	11800.00
Gazette Fees	1000.00
E-Journal Subcription Fee	10000.00
Convocation & Degree	18240.00
Exam From Fees	3000.00
Sport Fees	16650.00
Total...	268485.00

Annexure "B"
Contingencies Expenses :-

Building Rent	180000.00
Scholarship Paid To Student	5400.00
Accounting Charges (F.Y.19-20 & 20-21)	16000.00
Audit Fee (F.Y.19-20 & 20-21)	18880.00
Bank Charges	3123.46
Printing & Stationary Expenses	49773.00
Electricity Expenses	41400.00
Telephone Expenses	35508.00
College Expenses	12017.00
News Paper & Periodicals	22293.00
Maintainence & Repairs Exps	1933.00
Research Expenses	11800.00
Online Work & Typing Expenses	8240.00
Computer Expenses	2050.00
Total...	408417.46

> *[Handwritten Signature]*

> *[Handwritten Signature]*

> *[Handwritten Signature]*

PRINCIPAL

VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

