

**Vinayak Vidnyan Mahavidyalaya,
Nandgaon Kh.**

A decorative graphic consisting of several parallel white lines of varying lengths, arranged in a diagonal pattern from the bottom-left towards the top-right of the page.

**Implementation of
E-Governance**

(Report-Approval-Implementation)




**Annual E-governance Report-2020-21 Approval by
Governing Body**



प्रविण खोडके मेमोरियल ट्रस्ट, अमरावती र. नं. महा. ९२९६ (अमरावती)

अध्यक्ष
मा. आमदार सौ. सुलभा संजय खोडके
खोडके प्लॉट, गाडगे नगर, अमरावती

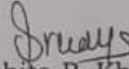


खोडके कॉम्प्युटर प्रा. लि. गुलशन मार्केट
स्टेशन इर्वीन रोड, अमरावती
☎ (0721) 2667191

To,
The Principal,
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Kh., Amravati.

Respected Madam,

On the behalf of the governing body, I Dr. Suchita P. Khodke (Vice-President of the governing body) approve the report presented by the principal on the implementation of e-governance policy of the college in the year 2020-21. It is suggested to keep implementing this policy on large basis for the benefit of the student and the staff in this COVID-19 pandemic situation and for that I assure you that whatever are necessary will be supported by the governing body.


Dr. Suchita P. Khodke
Vice - President
Pravin Khodke Memorial Trust,
Amravati Regd. No. Maha.-9296

Annual E-governance Report-2020-21 presented by the principal to the Governing Body

Area of E-governance	Explanation
Library	<ul style="list-style-type: none">➤ The Integrated Library Management System is implemented.➤ E-resources subscriptions are subscribed.➤ Computers for students to access e-resources
Administration and Account	Most of the work of Administration and Account is done through the ERP software.
Student Data management and Admission	All the student related data is maintained through ERP software.
Website	To keep updated information and important notices on website for the Staff and students, we have outsourced the website to the Website designer and developer.
ICT Tools	<ul style="list-style-type: none">➤ The ICT tools will be purchased as per requirement.➤ All the teaching faculty members have their personal laptops for ICT purpose.➤



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

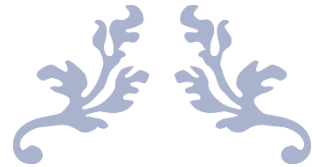
Ref. No.

Date :

	<ul style="list-style-type: none">➤ Projectors, Pentab and other accessories are available for Virtual classroom.➤ Wi-Fi internet service is available to both student and staff
Online Teaching	For the online teaching following platform were used: <ul style="list-style-type: none">➤ Zoom➤ Google meet➤ YouTube➤ Google Class room➤ WhatsApp
Paperless Work	The Notices to the staff members and students were circulated through Email and WhatsApp as well as on website.
Examination	Due to COVID-19 the exams are online and taken through the Google forms as directed by the Sant Gadge Baba Amravati University, Amravati.

Date: 5/05/2021

Bhise
Dr. Alka A. Bhise
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati




Annual E-governance Annual Report-2021-22
Approval by Governing Body



Approval of Annual E-governance Report-2021-22

प्रविण खोडके मेमोरियल ट्रस्ट, अमरावती

अध्यक्ष
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खोडके प्लॉट, गाडगे नगर, अमरावती

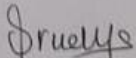


र. नं. महा. ९२९६ (अमरावती)
खोडके कॉम्प्युटर प्रा. लि. गुलशन मार्केट
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To,
The Principal,
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Kh., Amravati.

Respected Madam,

On the behalf of the governing body, I Dr. Suchita P. Khodke (Vice-President of the governing body) approve the report presented by the principal on the implimentation of e-governance policy of the college in the year 2021-22. The e-governance policy is being implimented successfully by the college from the last year and it is suggested to keep implimenting this policy and for that I assure you that whatever are the requirements will be supported by the governing body.


Dr. Suchita P. Khodke
Vice - President
Pravin Khodke Memorial Trust,
Amravati Regd. No. Maha.-9296

Annual E-governance Report-2021-22 presented by the principal to the Governing Body

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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. _____ Date : _____

ANNUAL E-GOVERNANCE REPORT
(Presented for Approval of Governing Body)

The policy of e-governance of the college has been implemented in the following areas in the year 2021-22:

Area of E-governance	Explanation
Library	<ul style="list-style-type: none">➤ The optimum use of Integrated Library Management System is implemented.➤ E-resources subscriptions are regularly subscribed.➤ Computers for students to access e-resources.
Administration and Account	The work is done through the ERP software.
Student Data management and Admission	Both online and offline data is maintained through ERP software and manually respectively.
Website	The website is updated on regular basis and all the important notices and news were uploaded on it.
ICT Tools	The ICT tools were used for online and offline teaching for blended teaching and learning process. All the teaching faculty members have their personal laptops for ICT purpose. Projectors, Pentab and other accessories are available for Virtual classroom.



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Date :

Online Teaching	For the online teaching following platform were used: <ul style="list-style-type: none">➤ Zoom➤ Google meet➤ YouTube➤ Google Class room➤ WhatsApp➤ Teachment
Paperless Work	The Notices to the staff members and students were circulated through Email and WhatsApp and on website.
Examination	Due to COVID-19 the exam for odd semester was conducted online and taken through the Google forms as directed by the Sant Gadge Baba Amravati University, Amravati and exam of even semester was taken offline as directed by SGBAU.

Date: 6/04/2022

Alka
Dr. Alka A. Bhise
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI

GOVERNING BODY

Sr. No.	NAME	DESIGNATION
1	Sau. Sulabhatai Sanjay Khodke (President, PKMT, Amravati)	President
2	Dr. Suchita Pravin Khodke	Vice –President
3	Mrs. Shilatai Vijay Mohod	Secretary
4	Mrs. Madhuritai Ravindra Kale	Treasurer
5	Prof. Sushamatai Ramesh Sontakke	Joint- Secretary
6	Prof. Ravindra S. Kale	Member
7	Mr. Prashant Vinayakrao Khodke	Member
8	Mrs. Adv. Seema Prashant Khodke	Member
9	Mr. Vijayrao Panjabrao Mohod	Member
10	Mr. Balasaheb Vasantrao Bhamodkar	Member
11	Smt. Minatai Vijayrao Khodke	Member
12	Mrs. Sushila Vinayakrao Khodke	Member
13	Mr. Vishal Vijayrao Khodke	Member
14	Ms. Sanyukta Sanjay Khodke	Member
15	Mr. Yash Sanjay Khodke	Member
16	Mr. Jai Prashant Khodke	Member



E-governance Policy Document



VINAYAK VIDNYAN MAHAVIDYALAYA

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Dr. Alka Anant Bhise
(Principal)
Mob.9823526341

E-GOVERNANCE POLICY

Scope:

The scope of this policy extends to the following areas:

- General Administration
- Student Admission
- Examination
- Library
- Accounts and Finance
- ICT Infrastructure
- E-waste Management

Objectives:

- Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT enabled having Desktops, Laptops, Smartboards, Projectors, etc.
- To establish a fully automated Library.

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POLICY

The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration, teaching, etc. The policy is designed and framed to make every function transparent and accountable. The College decides to make the following policies and procedure:

Website: The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website. A Website Committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining, and working of the website on a regular basis. The Committee will also look for other changes that are required on the website. All the important notifications must go live on the website as and when they are released.

Student Admission: An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the Sant Gadge Baba Amravati University, Amravati. The College brings out its Prospectus/Brochure which is displayed on the website that has guidelines for the admission process. Also, a parallel offline process for admission will also be there, keeping in view that the students are from rural area, may have not used to the online admission.

Accounts: The office continues to maintain its account on Tally/ MS Excel. Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Training to the existing staff and updating of the existing software must be done regularly. The calculate

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the salary, generate salary slips, disperse the salary to the bank accounts, Provident Fund, Allowances, etc all should be done computerized. The payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

Library: The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new journals and books regularly. Recommendations are taken from the teachers and students while subscribing to the e-resources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.

- The library to install fully automated ILMS software which should have an easy to Interface.
- The use of Online Public Access Catalogue module of the software to allow library database searching by entering preferred terms for information retrieval.
- The Circulation module of the software should cover all the operations of circulation, right from creating member records to printing of reminders for outstanding books.
- The Database Maintenance module should cover all operations of database creation and maintenance.
- To encourage original writing among students and teachers, the library should provide access to a fully automated software for plagiarism check.

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Administration:

- Attendance Management Software to be used by Administrative Staff and Teaching Faculty to record and track Attendance.
- Administrative Office should use Advanced Excel and File Management System Tools to maintain effective database.
- The administration of the college to be made paperless.
- Students must be able to obtain maximum services in online mode.
- Admin Staff to be provided with adequate training and development to keep them abreast with the new technology.

Examination: The college has adopted an online system where students can view their total internal assessment marks at the end of each semester and can report discrepancies, if any. The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

Alumni: In order to strengthen our alumni relationships, a separate alumni page to be created on the website providing facilities like registration, prominent alumni of the college, feedback and many other aspects. Alumni association to be consulted for regular updates and database management.

E-Waste Management: One should ensure that its usage of technology and generation of e-waste does not impact the environment.

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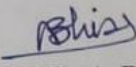
ICT TOOLS

Hardware Infrastructure:

- The College to ensure that it has adequate number of desktops for students and staff.
- Computers and printers to be made available in the administrative block.
- Projectors and other multimedia devices to be provided in the auditorium, classrooms, seminar rooms and laboratories.
- The infrastructure to be equipped with computer networking devices, scanners and projectors etc.

Software Infrastructure:

- The College to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office, and Antivirus to be purchased and updated regularly.


(Dr. Alka A. Bhise)
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan. Dist. Amravati



Implementation of E-governance



Following are the evidences of successful implementation of E-governance policy in the college:

- 1. Library**
- 2. Administration and Account**
- 3. Student Data management and Admission**
- 4. Website**
- 5. ICT Tools and Online Teaching**
- 6. Paperless Work**
- 7. Examination**
- 8. Annual Audit Statements-Expenses on E-governance**

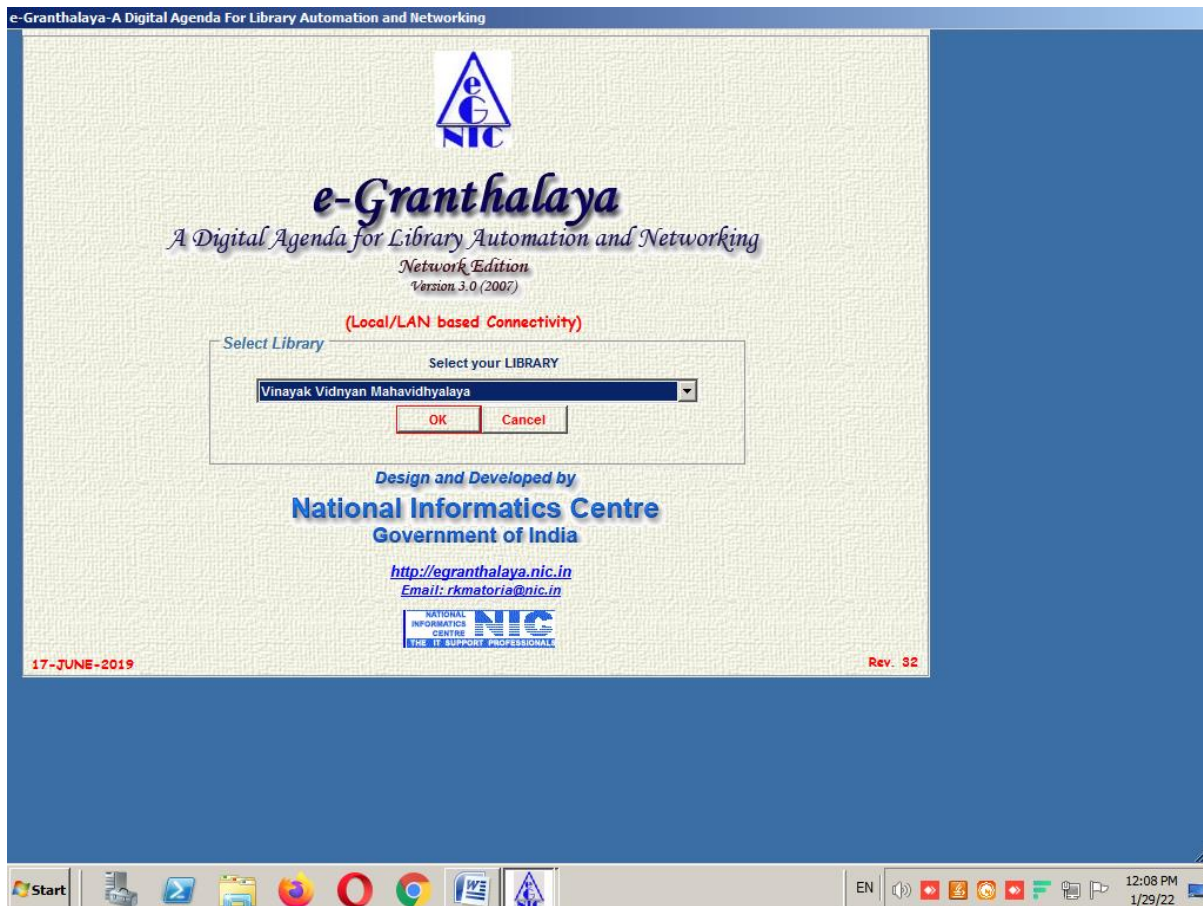


**1. Library: Integrated Library Management System
(ILMS)**

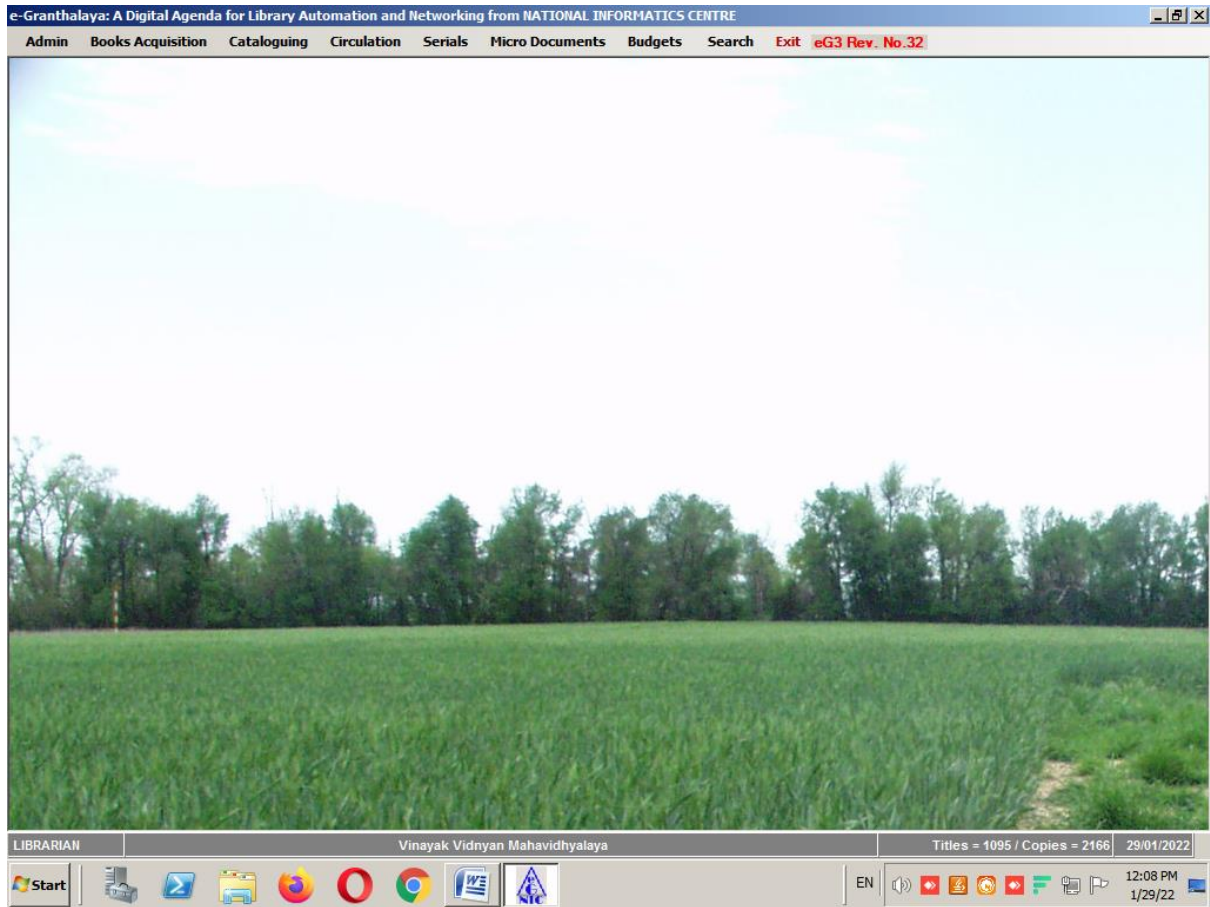


Library is automation using Integrated Library Management System (ILMS):

i) Screen shot of login to e-Granthalaya



ii) Screen shot of e-Granthalaya Home Page



iii) Screen shot of e-Granthalaya Issue and reserve:

e-Granthalaya: A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE - [Issue/Reserve]

Admin Books Acquisition Cataloguing Circulation Serials Micro Documents Budgets Search Exit eG3 Rev. No.32

Type Member Smart Card **Issue and Reserve** Update Member Info Exit

Member Details (Enter Member No and press TAB Key to Display Member Details)

Member No: BSC22/M2 Books/Bound Journals Loose Issues Bar Code

Member Name: DHULDHAT SNEHAL CHANDRASHEKHAR Designation: FIRST YEAR STUDENT

Group: B.S.C. STUDENT E-Mail:

Entitlement: 1 Phone: 9158743076 Override: N Books Issued: 1

Fine Per Day: 1 (Rupees) Admission Date: 22/08/2022 Closing Date: 30/06/2025 Current

Copy Details (Enter Accession No and Press TAB key to display Details.)

Materials: Acc No Item ID

Title:

Author1 Call No

Author2 Edition

Author3 Year

Publisher:

Status: Reference Circulation **BOOK BANK**

Vol No Issue No Period

Vol Title:

Circulation Information Payment

Issue Date

Issue Time

Due Date

Reserve Date

User Code

Date Added

Date Modified

De-Reserve

Action Button

Issue

Print

Clear

Reserve

Print Gate Pass

Acc.No	Title	Record(S) found	Issue Date
2622	क्यादर	1	06/12/2022

Send Email Alert to Member Print Gate Pass for every Issue Send SMS Allert

LIBRARIAN Vinayak Vidnyan Mahavidhyalaya Titles = 1185 / Copies = 2659 16/02/2023

Start EN 12:51 PM 2/16/23

iv) Screen shot of e-Granthalaya Return and Renew:

e-Granthalaya: A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE - [return/renew]

Admin Books Acquisition Cataloguing Circulation Serials Micro Documents Budgets Search Exit eG3 Rev. No.32

Return and Renew

Copy Details

Books and Bound Journals Loose Issues Bar Code

Acc No: 2209 Item ID: Materials: Books

Title: A Textbook of Computer Science-V

Author1: Tondre,V.S. Edition: Status: Issued Year: 2022

Author2: Call No: 530 TON

Author3: Vol No: Issue: Period: Location:

Vol Title: Publisher: Dhnyanpith

Reference Circulation Payment

Circulation Information

Issue Date: 19/09/2022 Issue Time: 14:38:00 Return Date: 16/02/2023 Return Time: 14:20:22

Due Date: 26/09/2022 Renew Date: Fine Due (Rs.): 143 Fine Collected: 143

Date Added: 19/09/2022 User Code: LIBRARIAN Date Modified: Exempt Fine.

Action: Return Clear Renew

Member Details

Member No: BSC20/57 Member Name: Ambika Narhari Chavhan

Designation: THIRD YEAR STUDENT Due Days: 7

Entitlement: 1 E-Mail: Books Issued: 1

Group: B.S.C. STUDENT Phone: 8669102625

Fine Per Day: 1 (Rupees) Admission Date: 17/09/2021 Closing Date: 30/06/2023

send email to member for return/reserve Generate Fine Receipt Send SMS Alert

LIBRARIAN Vinayak Vidnyan Mahavidyalaya Titles = 1185 / Copies = 2659 16/02/2023

Start EN 2:20 PM 2/16/23

v) Screen shot of e-Granthalaya OPAC:

The screenshot shows the Vinayak Vidnyan Mahavidyalaya Online Library Catalog (OPAC) interface. The page is titled "Vinayak Vidnyan Mahavidyalaya Online Library Catalog" and is powered by "e-Granthalaya: A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE, Government of India".

Library Statistics:

Library	Holdings
MAIN	2166
Total Title(s):	1095

Important Links:

- [e-Granthalaya Web Site](#)
- [NIC Home Page](#)
- [DELNET](#)
- [Indian.Gov.in](#)
- [Informatics Newsletter](#)
- [Infolibrarian.com](#)

Contact Info:

Vinayak Vidnyan Mahavidyalaya
Vinayak Vidnyan Mahavidyalaya
Nandgaon Khandeshwar
FAX:
Phone:

Five Laws of Library Science:

- * Books are for use
- * Every reader his/her book
- * Every book its reader
- * Save the time of the user
- * The library is a growing organism

Books: The interface displays a list of books, including titles like "HERMOPHILIA", "THE HISTORY OF THE WORLD", "FIRE", "PLANT SCIENCE", and "BULLET".

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

The screenshot shows a web browser window displaying the OPAC (Online Public Access Catalog) of Vinayak Vidnyan Mahavidyalaya. The browser's address bar shows the URL `localhost/opac/Welcome.aspx`. The website header features the university's logo on the left and a navigation menu on the right with the following items: **Vinayak Vidnyan Mahavidhyalaya**, *e-Granthalaya*, **Vinayak Vidnyan Mahavidhyalaya**, *OPAC 3.0*, **Books**, **Micro-Docs**, **Journals**, **Member Login**, **Home**, **About Us**, and **FeedBack**.

On the left side of the main content area, there is a vertical menu titled **BOOKS** with the following options: **Basic Search**, **Advance Search**, **Browse Title**, **Accession No**, **Subject-Wise**, **Year-Wise**, **Publisher-Wise**, **Language-Wise**, **Author-Wise**, **Recent Arrivals**, and **e-Books**.

The main content area displays a row of ten book covers. Below them, the university's name is repeated in three lines: **Vinayak Vidnyan Mahavidhyalaya**, **Vinayak Vidnyan Mahavidhyalaya**, and **Nandgoan Khandeshwar**. Below this, the address is listed as **Address : Nandgoan Khandeshwar**, followed by a link [Show Users FeedBack](#).

On the right side, there are three images: a photograph of a modern library interior with long tables and chairs; a portrait of a man in a yellow shirt, likely a faculty member or administrator; and another photograph of a library interior.

The Windows taskbar at the bottom shows the Start button, several application icons (including a printer, a folder, and various web browsers), and the system tray with the date and time: **12:12 PM 1/29/22**.

The screenshot displays a web browser window with the URL `localhost/opac/Welcome.aspx`. The page header features the Vinayak Vidnyan Mahavidyalaya logo and navigation links: [Books](#), [Micro-Docs](#), [Journals](#), [Member Login](#), [Home](#), [About Us](#), and [FeedBack](#). The main content area is titled "Subject-Wise Search for Books" and includes a checked checkbox for "Vinayak Vidnyan Mahavidyalaya". A dropdown menu is open, showing a list of subjects: ACCOUNTING, ANIMAL ZOOLOGY, CHEMISTRY, COMMERCE, COMPUTER PROGRAMMING, CO-OPERATIVES, DATA PROCESSING & COMPUTER SCIENCE, DICTIONARIES, ENCYCLOPEDIA, EARTH SCIENCE GEOLOGY, ECONOMICS, ELECTRONICS, ENGLISH LANGUAGE, and ENGLISH LITERATURE. On the left, a sidebar menu lists search options: [BOOKS](#), [Basic Search](#), [Advance Search](#), [Browse Title](#), [Accession No](#), [Subject-Wise](#), [Year-Wise](#), [Publisher-Wise](#), [Language-Wise](#), [Author-Wise](#), [Recent Arrivals](#), and [e-Books](#). The Windows taskbar at the bottom shows the Start button, application icons, and system tray information: "EN", a speaker icon, and the date/time "12:48 PM 2/16/23".

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

The screenshot displays the OPAC (Online Public Access Catalog) interface of Vinayak Vidnyan Mahavidyalaya. The browser address bar shows the URL `localhost/opac/Welcome.aspx`. The page header includes the university name and navigation links: Books, Micro-Docs, Journals, Member Login, Home, About Us, and FeedBack. A search bar is present with the text "Search".

On the left side, there is a vertical menu with the following options: BOOKS, Basic Search, Advance Search, Browse Title, Accession No, Subject-Wise, Year-Wise, Publisher-Wise, Language-Wise, Author-Wise, Recent Arrivals, and e-Books.

The main content area shows a search filter for "Select Subject:" with "MATHEMATICS" selected. A "Submit" button is located below the filter. Below the filter, it indicates "Total Records :77".

The search results are displayed in a table with the following columns: Sr No., Title, Cat No, and View Details. The results are numbered 1 through 16.

Sr No.	Title	Cat No	View Details
1	Elements of Calculus: Deferential and Integral	909	View Details
2	Differencial Equations	1072	View Details
3	Basic Abstract Albebra	944	View Details
4	Ordinary and Partial Defferential Equations	937	View Details
5	Modern Algebra Sem-IV	1109	View Details
6	Numerical Methods for Engineers	43	View Details
7	Elementry Mumber Theory	814	View Details
8	Elements of Calculus	1071	View Details
9	Elements of Calculus	333	View Details
10	Elements of Mathematical Analysis	816	View Details
11	Integral Transform	940	View Details
12	Mathematical Methods: Mathematics, (B.Sc III, Sem V, Pepar X)	439	View Details
13	Elements of Mathematical Analysis	901	View Details
14	Elementry of Algebra and Trigonometry	815	View Details
15	Graph Theory	943	View Details
16	Modern Algebra	1076	View Details

The Windows taskbar at the bottom shows the Start button, several application icons, and the system tray with the date and time: 12:52 PM, 2/16/23.



1.2. Integrated Library E-Resources



E -resource Subscription and Receipt:

No. 1: 0087075

SANT GADGE BABA AMRAVATI UNIVERSITY

Receipt No. 0087075 Date 16/09/2021

Name : _____

Name of Exam : _____ S/W _____

ON ACCOUNT OF	Rs.	Ps.
SUBSCRIPTION	10000/00	
In Words : Rs. Ten Thousand Only		
TOTAL	10,000/00	

Subject to Realisation Date : 15/09/2021

DD No. _____ Date : _____

Name of Issuing Bank _____

Receipt Clerk _____

[Student's / Payer's Copy

2023-3-3 15:31

Computer Form (P) Ltd. Ph. 07104-244444

Appendix - 1

Sant Gadge Baba Amravati University, Amravati

Prescribed Application Form for Institutional Membership of Knowledge Resource Center

To
The Director
Knowledge Resource Centre
Sant Gadge Baba Amravati University
Amravati (MS) - 444 602

Subject : Application for the Institutional Membership of Knowledge Resource Center of Sant Gadge Baba Amravati University.

Sir,

Please enroll our College/Departments as Institutional Member of the Knowledge Resource Center of Sant Gadge Baba Amravati University. We accept the rules and regulations of the Knowledge Resource Centre. The name of Departments for which the Institutional Membership is required, is given below.

Enclosed please find the payment by Demand Draft No. _____ dated _____ for Rs. _____ in favour of the Registrar, Sant Gadge Baba Amravati University, Amravati, payable at Amravati drawn towards Annual Institutional Membership fee for the year _____.

We would also like to become the Institutional Member through this application and membership fee to avail/access e-resources. Hence it is requested to provide login/password after granting the membership.

Details of the College are given below.

Name of the College : Vinayak Vidnyan Mahavidyalaya
Address : Nandgaon Khandeshwar
Dist. Amravati
Contact No. : 9422916007 E-Mail : niteshchore123@gmail.com
chorenitesh@gmail.com

Category of Institutional Membership : (Please tick mark before the appropriate category)

1. Technical institute (Engineering Colleges) having only UG Courses
2. Technical institute (Engineering Colleges) having UG as well as PG Courses
3. Other institute (Science, Arts, Commerce, etc.) having only UG Courses
4. Other institute (Science, Arts, Commerce, etc.) having UG as well as PG Courses

List of the Departments interested to become Institutional Member

1. <u>Science</u>	2. <u>Commerce</u>
3. _____	4. _____
5. _____	6. _____
7. _____	8. _____
9. _____	10. _____
11. _____	12. _____
13. _____	14. _____
15. _____	

Thanking you
Kalbende 25-8-20
Director
Knowledge Resource Center
Sant Gadge Baba Amravati University
Amravati

Yours
Bluse
(Signature and stamp of the Principal)
(Dr. Alka A. Bluse)

2023-3-3 15:30

VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

Screen shot of e-resource

The screenshot displays a web browser window with the URL `elibrary.sgbaukr.ac.in:2048/menu`. The page header features the university's logo and name, "Sant Gadge Baba Amravati University Library". Below the header, the main content area is titled "Remote Access to E-Resources" and includes a welcome message "Welcome : vvmllib" and a note "[For SGAU off-campus members only]". A search bar labeled "Search-in-Journals" with a "J-Gate" logo is present. A link "Browse Journals A-Z" is also visible. The main content area is organized into sections: "E-Resources" (with an "[Expand All]" link), "Resources List (Click here)", "E-Books" (with a "Resources List (Click here)" link), "E-Database" (with a "Resources List(Click here)" link), and "Sage Journals" (with a "Resources List (Click here)" link). The Windows taskbar at the bottom shows the Start button, several application icons, the language "EN", and the system clock displaying "11:45 AM 1/29/22".

SGAU x +

Not secure | elibrary.sgbaukr.ac.in:2048/menu

Search-in-Journals J-Gate

Browse Journals A-Z

E-Resources [Expand All]

Resources List (Click here)

- UGC-Infonet Digital Library Consortium
- ABI / Inform Complete
- ACM Digital Library
- American Chemical Society
- American Institute of Physics
- American Physical Society
- Annual Reviews
- Cambridge University Press
- Economic & Political Weekly
- Emerald Univ Collection (133 titles) | Individual Journal access link
- IEEE Xplore database
- IndianJournals.com
- Institute for Studies in Industrial Development (ISID) Database
- Institute of Physics
- i-Scholar
- J-Gate @ e-Shodhsindhu
- JSTOR
- LISA with Full Text
- Nature
- Oxford University Press

Start EN 11:47 AM 1/29/22

SGAU x +

Not secure | elibrary.sgbaukr.ac.in:2048/menu

- LISA with Full Text
- Nature
- Oxford University Press
- Project Muse
- ProQuest Science Journals
- Scopus
- Royal Society of Chemistry
- Springer Link
- Taylor & Francis
- Web of Science

E-Books

[Resources List \(Click here\)](#)

E-Database

[Resources List\(Click here\)](#)

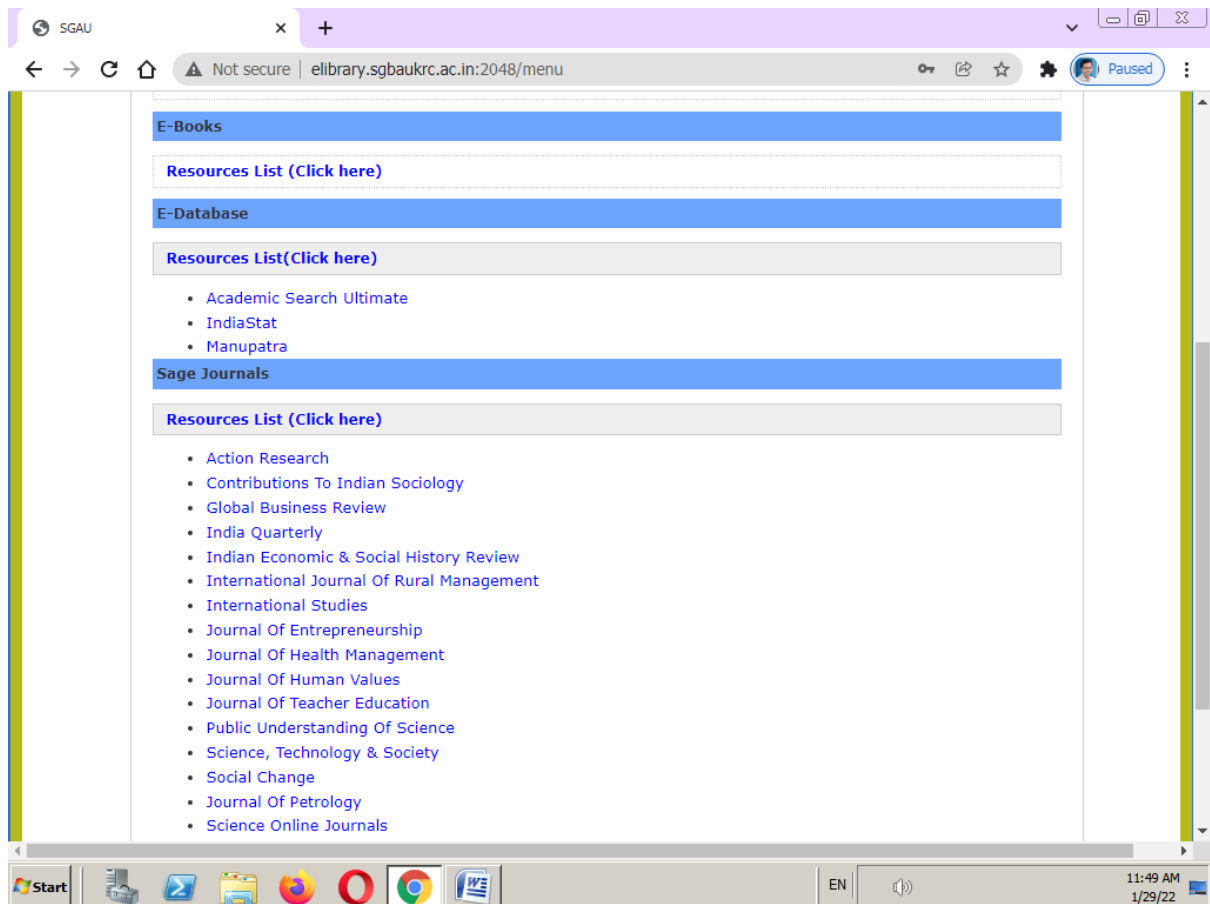
Sage Journals

[Resources List \(Click here\)](#)

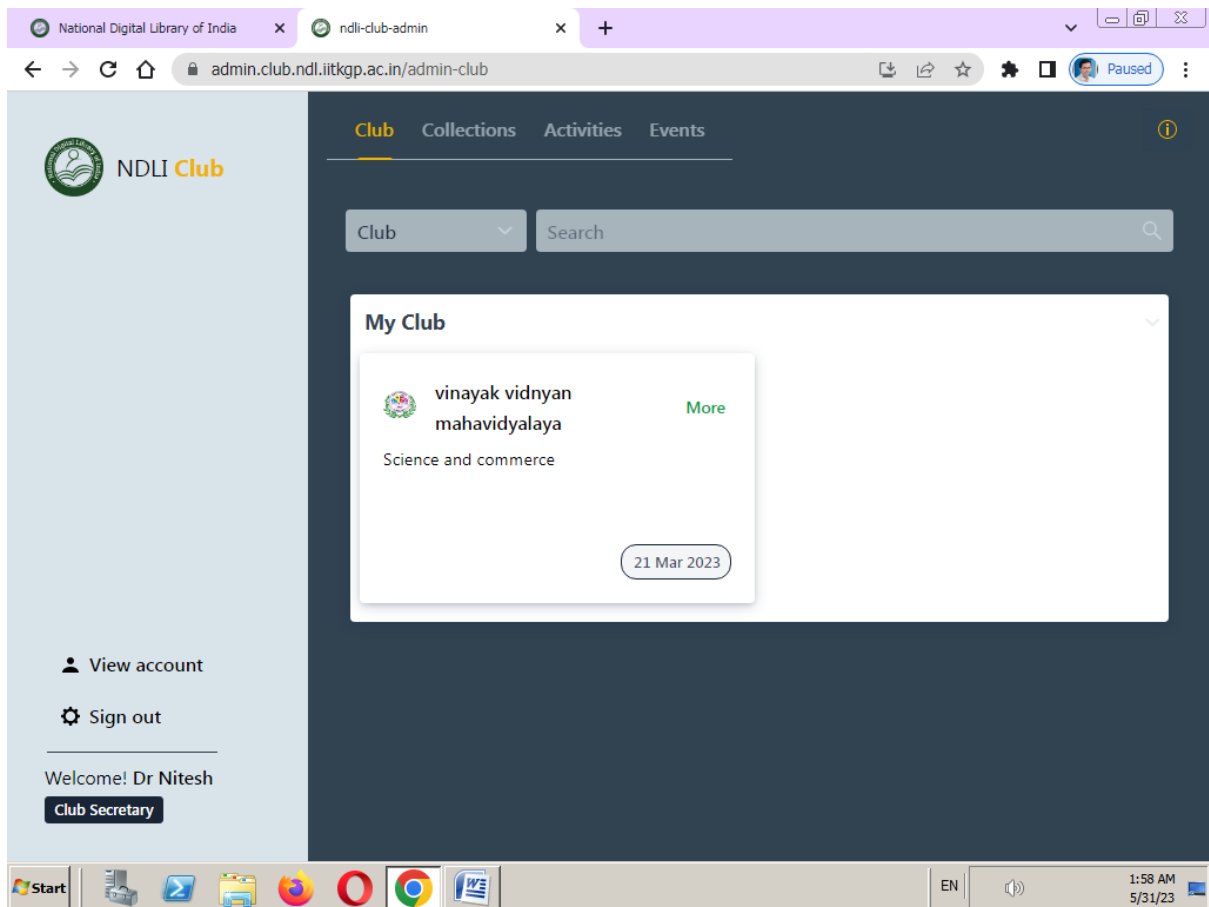
For any help, contact [Librarian](#)

Powered by **EzProxy**, managed by **Informatics**, Bengaluru

Start | EN | 11:47 AM 1/29/22

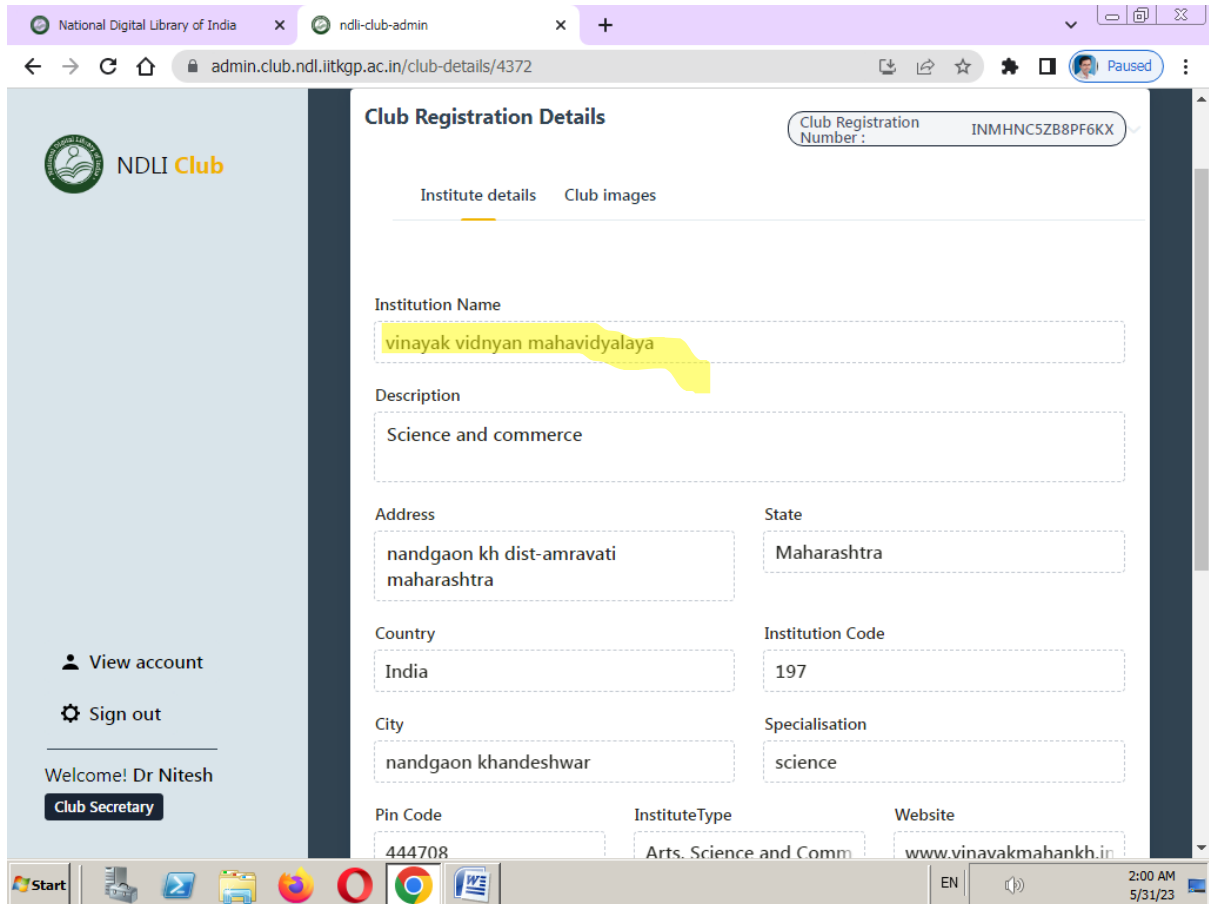


NDLI Club Screenshots:



NDLI Club Registration Screenshots:

NDIL CLUB:



The screenshot shows the NDLI Club Registration Details page. The browser address bar displays `admin.club.ndli.iitkgp.ac.in/club-details/4372`. The page title is "Club Registration Details" and the Club Registration Number is INMHNC5ZB8PF6KX. The page is divided into two tabs: "Institute details" (active) and "Club images". The "Institute details" tab contains the following information:

Field	Value
Institution Name	vinayak vidnyan mahavidyalaya
Description	Science and commerce
Address	nandgaon kh dist-amravati maharashtra
State	Maharashtra
Country	India
Institution Code	197
City	nandgaon khandeshwar
Specialisation	science
Pin Code	444708
InstituteType	Arts, Science and Comm
Website	www.vinavakmahankh.in

The left sidebar contains the NDLI Club logo and the following options: "View account", "Sign out", and a welcome message: "Welcome! Dr Nitesh Club Secretary". The Windows taskbar at the bottom shows the Start button, taskbar icons for various applications, and the system tray with the date and time: "2:00 AM 5/31/23".

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

NDLI Club Student and Faculty members Registration Screenshots:

The screenshot displays the NDLI Club Administration interface. The browser address bar shows the URL: `admin.club.ndli.iitkgp.ac.in/club-details/4372`. The page title is "Club Registration Details" with a registration number of "2104PHCS288FF6A3".

Club Registration Details

Institute details

Institution Name: vinayak vidnyan mahavidyalaya
Description: Science and commerce
Address: nandgaon kh dist-amravati maharashtra
State: Maharashtra
Country: India
Institution Code: 197
City: nandgaon khandeshwar
Specialisation: science
Pin Code: 444708
InstituteType: Arts, Science and Commerce College
Website: www.vinayakmahankh.in

Authority Details

Passkey

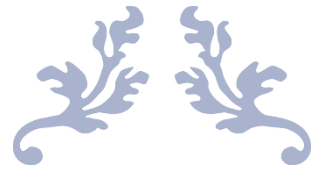
Club Region Details

Registered Club Member List For Admin (11)

Sl. No.	Members Name	Email
1	gauri tayde	tayadegaun76@gmail.com
2	reshma margade	reshmamargade06@gmail.com
3	gayatri popalaghat	gayatriyp21@gmail.com
4	vaishnavi kakade	vaishu742009@gmail.com

Left sidebar: View account, Sign out, Welcome! Dr. Nitesh, Club Secretary.

Bottom taskbar: Start, EN, 1:57 AM, 5/31/23.



2. Administration and Account



2. Administration and Accounts:

i) CampusERP

ii) MS office

i) CampusERP:

The screenshot displays the Campus ERP Student Receipt interface. The main window is titled "Student Receipt" and contains a search form and a table of receipts. The search form includes fields for "Search By" (Student Name), "Acad Year" (2020-2021), "Level" (Undergraduate), "Class" (B.Sc-I), "Branch" (SCIENCE), and "Name" (Adiba Saman Anees Khan). The "Receipts" table shows a single receipt with the following details:

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

The "Receipt Details" section shows a table of fee particulars:

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

Summary: Fee Payable : 3206, Fee Paid : 475, Balance : 2731, Concession Amount : 0.

Vinayak Vidyan Mahavidyalaya Nandgaon Kh.

dotCOM Infotech Pvt. Ltd.
 Think • Innovate • Succeed
 2nd Floor, Shetkari 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

INVOICE

Ref. No.

Date :

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 (SMS)	Rs. 0.25/- Paisa	Rs. 2,500/-
	SGST@9%			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 agree 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]
 Signature & Seal



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/-

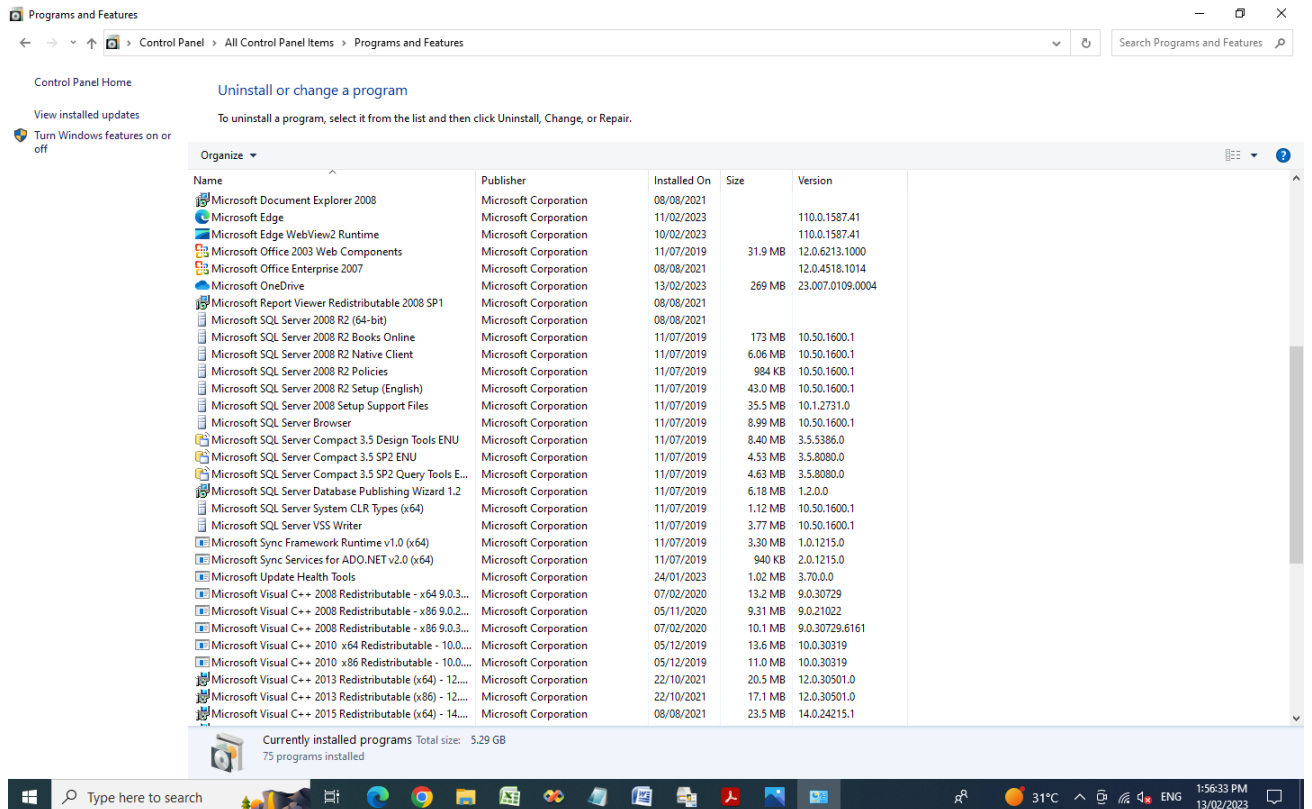
Ch. No. 697942 Amt. 20000/-

dt. 04/10/2019

Ch. No. 697898
 Amt. 20000/- dt. 05/09/2019

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

ii) MS office



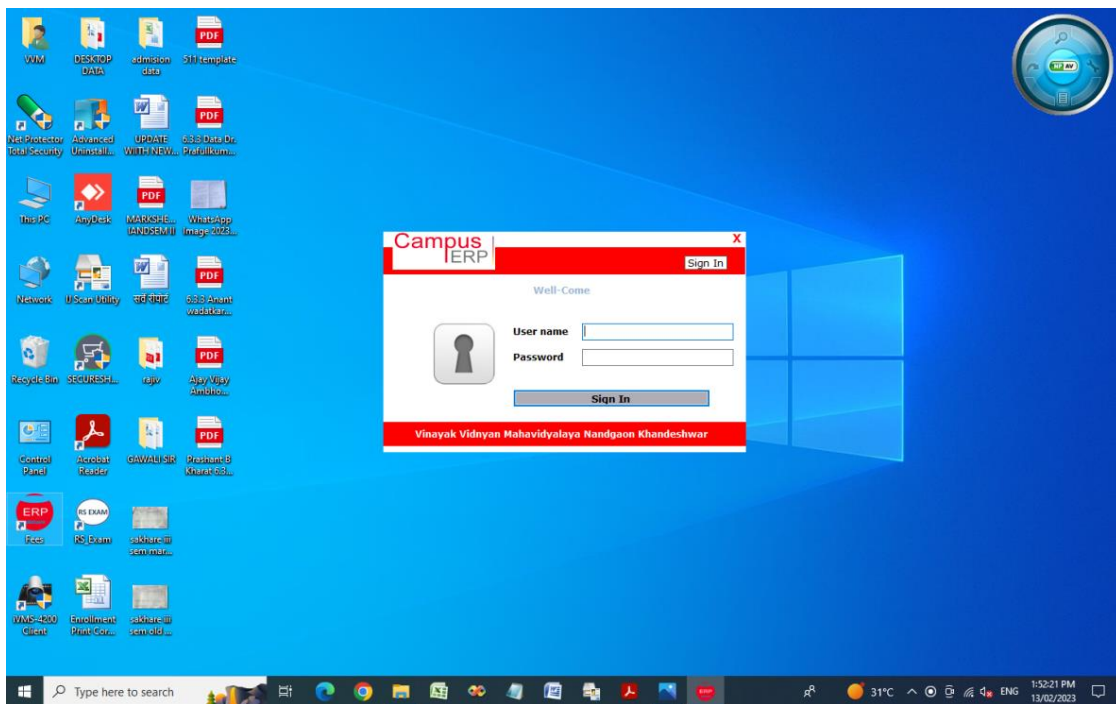


3. Student Data management and Admission



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

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

Receipts	RptNo	ReceiptDa...	FeePaid	FeeType	PayMo...	Canc...	BankName	Cheque...	Acad
<input checked="" type="checkbox"/>	107	31/08/2020	475	Colleg...	Cash	N	-	-	2020

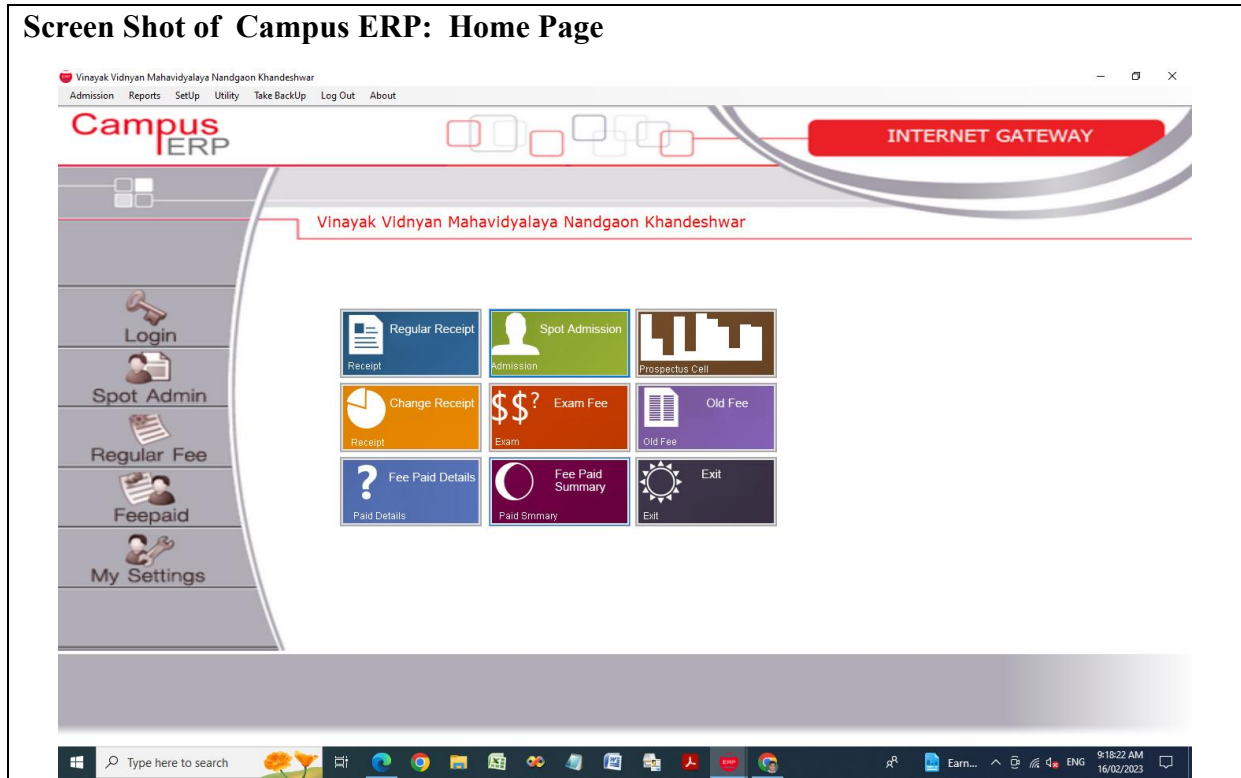
Receipt Details

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

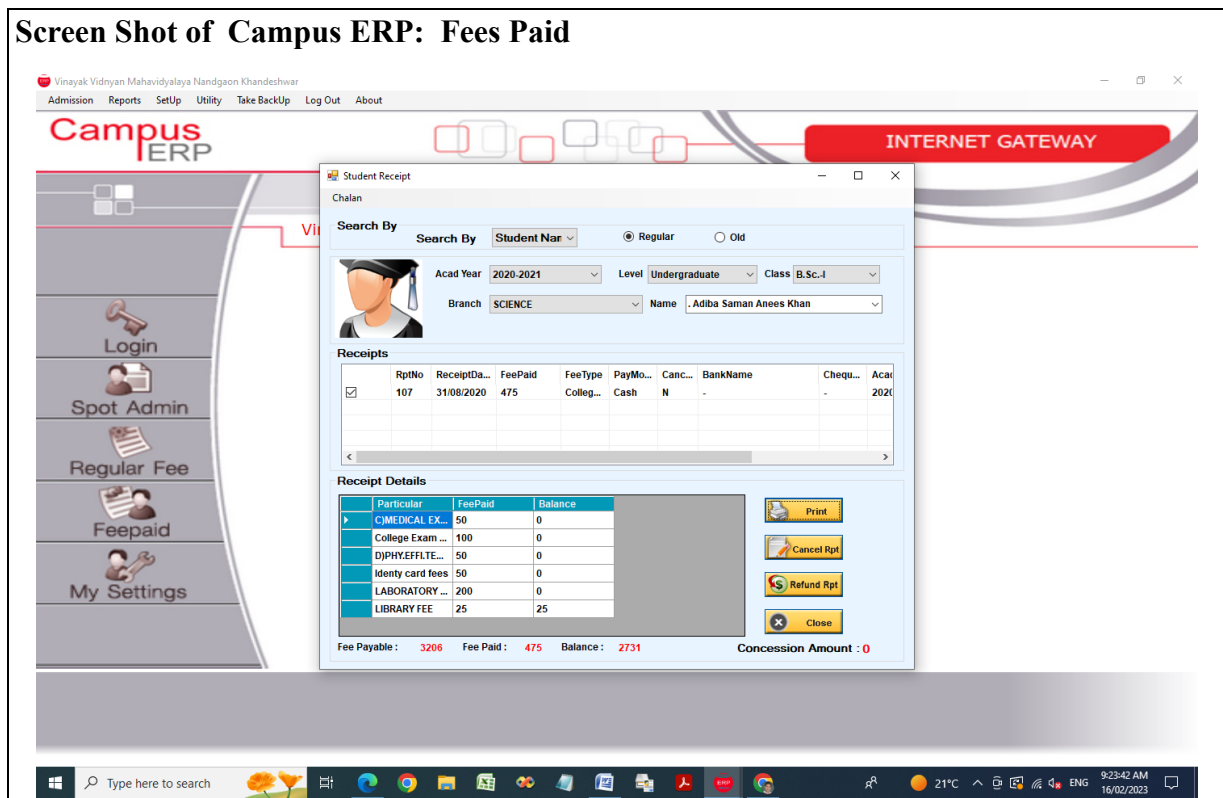
Fee Payable : 3206 | Fee Paid : 475 | Balance : 2731 | Concession Amount : 0

i) Student Data management Campus ERP :

Screen Shot of Campus ERP: Home Page



Screen Shot of Campus ERP: Fees Paid



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Screen Shot of Campus ERP: Students Details

The screenshot displays a web browser window with the URL `localhost/fees/index.aspx`. The page header identifies the institution as Vinayak Vidnyan Mahavidyalaya Nandgaon Khandeshwar, dated Thursday, February 16, 2023, at 9:33:36 AM. The user is logged in, as indicated by the 'Logout' button.

The main content area shows a student profile for Adiba Saman. The profile includes a photo, a title dropdown set to 'Ku.', and fields for First Name ('Adiba Saman'), Middle Name ('Anees Khan'), and Last Name. Below this, there are dropdown menus for Student Type ('LOCAL'), Mode Of Admission ('Regular'), Admission type ('Regular'), and Course Level ('Undergraduate').

The 'Registration' tab is active, showing a form with the following details:

- Birth Date: 01-01-2003
- Birth Place: -
- Caste: Muslim
- Sub Caste: -
- Caste Cert. No.: -
- Validity Cert. No.: -
- Cap Merit No.: 444708
- Adhar Card No.: 250618634318
- Category: OPEN
- Sex: Male Female
- Election Card: -
- PAN Card NO: -
- Mother Tongue: URDU
- Nationality: Indian

Below the registration details, there are two address sections: 'Local Address' and 'Permanant Address'. Both sections list the same address: Near Jama Masjid, Nandgaon Kh, Amravati, Maharashtra, with Pin Code 444708 and Stud Mobile 7385550350.

Admission:

The screenshot shows the website for Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar. The page is titled 'How To Apply' and provides information for UG courses in Science and Commerce. The website is affiliated with Sant Gadge Baba Amravati University, Amravati.

The page features a navigation menu with links to Home, About Us, Academics, Departments, Admission, Research, Campus, Alumni, Feedback, IQAC, NAAC, and Gallery. The 'Admission' link is highlighted.

The main content area is titled 'HOW TO APPLY' and includes the following 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 by post.

For any queries related to the application process, candidates can contact the college's administrative office. The page also includes a 'Related Links' section with links to Admission, Course Offered, Admission Form, Admission Date, Fee Structure, Prospectus, and How To Apply.

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Campus ERP Bill:

dotcom

dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed
2nd Floor, Shetkari 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

Sl. 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 (SMS)	Rs. 0.25/- Paissa	Rs. 2,500/-
	SGST@9%			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 agree 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/-

Ch. No. 697942 Amt. 20000/-
Ch. No. 697898 Amt. 20000/- Dat. 05/07/2019

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



4. Website



4) Website-Website development and maintenance:

The college website act as a mirror of the college information. College is having a full- time web developer and team members.

Link To College website: <https://www.vinayakmahankh.in/index.php>

The screenshot shows the website's interface. At the top, there is a navigation bar with 'News' on the left and 'Welcome to Vinayak Vidnyan Mahavidyalaya Nandgaon Khandeshwar' on the right. Below this is a header section featuring the college's logo on the left, the text 'Pravin Khodke Memorial Trust Amravati's Vinayak Vidnyan Mahavidyalaya' in the center, and a circular portrait of a man on the right. A secondary navigation bar contains links for 'Home', 'About Us', 'Academics', 'Departments', 'Admission', 'Research', 'Campus', 'Alumni', 'Feedback', 'IQAC', 'NAAC', and 'Gallery'. Below this is a 'Contact Us' section with a sub-link for 'About | President Desk'. The main content area is divided into two columns. The left column, titled 'Related Links', lists: 'About Us', 'About Trust', 'President Desk', 'Principal Desk', 'Vision & Mission', 'Objectives & Goals', and 'Executive Committee'. The right column, titled 'President Desk', contains a welcome message from the President of Pravin Khodke Memorial Trust, Amravati, detailing the trust's commitment to quality education and listing affiliated institutions like Higher Secondary School at Shendola, Tivasa, Vinayak Vidyamandir Arts, Commerce, and Science Junior College, and Senior College, Study Centre of Yashwantrao Chavan Maharashtra Open University, Nashik, and Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar. It also mentions the President's role as a Member of the Lower Assembly (MLA) of Amravati Vidhansabha Constituency.

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

लक्ष्म **LITSBROS PVT.LTD**
 Behind Jawarkar Hospital, Rathi Nagar, Amravati 444603
 Tel: 9503351933, 9764782016
 Website: www.litsbros.com Mail: info@litsbros.com

S.No. **59** Date **23/03/2019**
 M/s. **Vinayak Vidnyan Mahavidyalaya, Nandgaon (KH)**

No.	Particular	Qty.	Rate	Amount
1.	College website Vinayakmahankhin Payment By cheque. cheque No. 667884 697884 ① (R)	1		4,000/-
In Words Four Thousand Rupees only			TOTAL -	4,000/-

LITSBROS PVT. LTD.
 Thanks!
 Visit Again...
 Director

Terms & Conditions:
 1. Good once sold will not be taken back
 2. Our responsibility till the moment goods leave our premises
 3. We are not responsible for any data losses
 4. No Exchange, No Return
 5. Amount not refundable
 6. Payment should be made with in 8 days
 7. Under Amravati Jurisdiction only



BILL TO

The Principal

Vinayak Vidnyan
Mahavidyalaya, Nandgaon Khandeshwar
(Pravin Khodke Memorial Trust
Amravati's)

P: 07212531706

E: iti.amaravati@dvet.gov.in

PAYMENT

Company / Account Name

LitsBros Pvt. Ltd.

Bank Name

ICICI Bank

A/C No.

042805 003590

Branch Address

Ground Floor, Vimaco tower, Bus Stand
Road, Amravati

RTGS/NEFT IFSC Code

ICIC0000428

A/C Type

Current A/C

Terms & Conditions

1. Payment should be made within 7 days.
2. In case of module changes, we will charge separately.
3. For any query mail us at info@litsbros.com

Company Name LitsBros Pvt. Ltd.
Address Behind Jawarkar Hospital, Rathi Nagar,
Infront of Vision Computer, Amravati –
444603
Phone 9764782016 / 9503351933
Email info@litsbros.com
Web www.litsbros.com

INVOICE

Invoice Number A-209
Date 15 March 2021

Description	QTY	Price	Total
College Website Renewal www.vinayakmahankh.in	1	₹ 3,000	₹ 3,000
Duration			
15/03/2021 To 15/03/2022			
		Sub Total	₹ 3,000
In Words: Three Thousand Rupees Only.		TOTAL	₹ 3,000

THANK YOU FOR YOUR BUSINESS



BILL TO

The Principal

Vinayak Vidnyan
Mahavidyalaya, Nandgaon Khandeshwar
(Pravin Khodke Memorial Trust
Amravati's)

P: 07212531706

E: iti.amaravati@dvet.gov.in

PAYMENT

Company / Account Name

LitsBros Pvt. Ltd.

Bank Name

ICICI Bank

A/C No.

042805 003590

Branch Address

Ground Floor, Vimaco tower, Bus Stand
Road, Amravati

RTGS/NEFT IFSC Code

ICIC0000428

A/C Type

Current A/C

Terms & Conditions

1. Payment should be made within 7 days.
2. In case of module changes, we will charge separately.
3. For any query mail us at info@litsbros.com

Company Name LitsBros Pvt. Ltd.
Address Behind Jawarkar Hospital, Rathi Nagar,
Infront of Vision Computer, Amravati –
444603
Phone 9764782016 / 9503351933
Email info@litsbros.com
Web www.litsbros.com

INVOICE

Invoice Number A-236
Date 15 March 2022

Description	QTY	Price	Total
College Website Renewal www.vinayakmahankh.in	1	₹ 3,000	₹ 3,000

Duration

15/03/2022 To 15/03/2023

Sub Total ₹ 3,000

In Words: Three Thousand Rupees
Only.

TOTAL ₹ 3,000

THANK YOU FOR YOUR BUSINESS

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.



BILL TO

The Principal

Vinayak Vidnyan
Mahavidyalaya, Nandgaon Khandeshwar
(Pravin Khodke Memorial Trust
Amravati's)

P: 07212531706

E: iti.amaravati@dvvet.gov.in

PAYMENT

Company / Account Name

LitsBros Pvt. Ltd.

Bank Name

ICICI Bank

A/C No.

042805 003590

Branch Address

Ground Floor, Vimaco tower, Bus Stand
Road, Amravati

RTGS/NEFT IFSC Code

ICIC0000428

A/C Type

Current A/C

Terms & Conditions

1. Payment should be made within 7 days.
2. In case of module changes, we will charge separately.
3. For any query mail us at info@litsbros.com

Company Name LitsBros Pvt. Ltd.
Address Behind Jawarkar Hospital, Rathi Nagar,
Infront of Vision Computer, Amravati –
444603
Phone 9764782016 / 9503351933
Email info@litsbros.com
Web www.litsbros.com

INVOICE

Invoice Number A-238
Date 15 March 2023

Description	QTY	Price	Total
1. College Website Renewal www.vinayakmahankh.in	1	₹ 4,500	₹ 4,500
2. Physical Visit on 25/05/2022	1	₹ 800	₹ 800
3. Physical Visit on 02/03/2023	1	₹ 800	₹ 800

Duration

15/03/2023 To 15/03/2024

Sub Total ₹ 6,100

In Words: Six Thousand One
Hundred Rupees Only.

TOTAL ₹ 6,100

THANK YOU FOR YOUR BUSINESS



5. ICT Tools and Online Teaching



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Tax Invoice

P.C. Point and Computer Hardware Moti Nagar Amravati GSTIN/UIN 27AEDPA2756A2Z4 State Name Maharashtra Code 27 E-Mail pcpoin@rediffmail.com Buyer The Pri. Vinayak Vidyalay Nandgaon Kh. State Name Maharashtra Code 27	Invoice No 430 e-Way Bill No Dated 17-Feb-2020 Delivery Note Mode/Terms of Payment Supplier's Ref Other Reference(s) Buyer's Order No Dated Despatch Document No Delivery Note Date Despatched through Destination Terms of Delivery
--	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Refurbish Desktop Hp/ Dell 134GBRAM-500 GB HDD 18.5 LEDHP/ HP Keyboard-Mouse	84715000	5 pcs	15,000.00	pcs	15.254%	63,559.50
							5,720.36
							5,720.36
							(-10.22)
							CGST
							SGST
							Round Up
							Less
							Total
			5 pcs				₹ 75,000.00
							E & O.E

Amount Chargeable (in words) **INR Seventy Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	63,559.50	9%	5,720.36	9%	5,720.36	11,440.72
Total	63,559.50		5,720.36		5,720.36	11,440.72

Tax Amount (in words) **INR Eleven Thousand Four Hundred Forty and Seventy Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name: ICICI Bank A/c
 A/c No: 0426055003114
 Branch & B/S Code: Amravati & ICICINandgaon
 for P.C. Point and Computer Hardware
P.C. Point & Computer Hardware



Date:- 21st March 2020

Donation Certificate

This to assert that Khodke Computers Pvt. Ltd., Amravati is officially terminating its IT training units located at Irvin Square and Rajapeth, Amravati. Thereby among our all-technical assets we are donating 31 desktop computers along with all its accessories to Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar. This donation is being done on the basis to promote IT literacy among the students in rural areas. We also strongly believe that Vinayak Vidnyan Mahavidyalaya will look after the proper maintenance and optimum utilisation of the provided material for student welfare.

The mentioned resources can be only used by college itself and cannot be transferred to any other party without our consent.

Authorised Signatory,


For Khodke Computers Pvt. Ltd.



1st Floor, Gulshan Market, Station-Irwin Road, Amravati, Maharashtra 444601.Ph. No. 0721-2667191

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

ii) Internet Connection:



Bharat Sanchar Nigam Limited

BILL Mail Service Tax Invoice

M/S VINAYAK VIDHNYAN MAHAVIDYALAYA

1 NANDGAON KH SAHARA COMPLEX
NANDGAON KH-NANDGAON KH MH IN
NANDGAON KH-NANDGAON KH 444701444701
India

TELEPHONE NUMBER
07221295045

GSTIN


Account No: 1025988414 Invoice No: WDCMH223338324
Invoice Date: 05/01/2023 Billing Period
01/12/2022 to 31/12/2022

Tariff Plan: Fibre Ruby

DUE DATE
20-01-2023

AMOUNT PAYABLE
₹ 5308.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 5308.08	₹ 5309.00	₹ 0.00	₹ 5308.82	₹ 5307.90	₹ 5308.00
(-)	(+)	(+)	(=)	(=)	(=)

Amount in Words: Rupees Five Thousand Three Hundred Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	इस्तेमाल शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	809.82
Total Current Charges	वर्तमान शुल्क	5308.82


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	404.91	4499.00
SGST/UTGST	9.00%	404.91	4499.00
6 Paise Cash Back Offer Amount		0.00	


USAGE HISTORY (6 MONTHS)


Month	Voice(Min)	Data(GB)
Jun'22	~2.5	~150
Jul'22	~4.5	~250
Aug'22	~2.5	~150
Sep'22	~2.5	~150
Oct'22	~3.0	~180
Nov'22	~3.5	~200

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



CHANDAN R MAHTO
प्रमुख अधिकारी
For Billing related issues
☎ 0721-2672099


PRINCIPAL
 Vinayak Vidnyan Mahavidyalaya
 Nandgaon Khan, Dist, Amravati


 Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

Mode of Payment

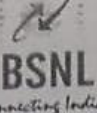
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	WDCMH223338324
Invoice Date	05/01/2023
Account No	1025988414
Phone No	07221295045
Due Date	20-01-2023
Amount Payable	₹ 5308.00


BSNL
Connecting India
भारत संचार निगम लिमिटेड

■ Air Fiber
■ Hi Speed Broadband Service
■ Public Data Office
■ OTT Content

प्रती,
प्राचार्य,
विनायक विज्ञान महाविद्यालय,
नांदगाव खंडेश्वर, जि. अमरावती

दिनांक :- २३ /०२ /२०२२

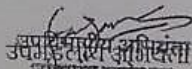
संदर्भ :- आपले पत्र दिनांक २७ /०१ /२०२२ रोजीचे ...
विषय :- प्लान **FIBRE RUBY (Rs. ४४९९)** विविध सुविधाची माहिती देण्याबाबत

महोदया ,
वरील संदर्भांकित विषयास अनुसरून, विनायक तुमच्या महाविद्यालयात असलेल्या **दूरध्वनी क्रमांक ०७२२१ - २९५०४५** या दूरध्वनी क्रमांकावर सध्या स्थितीत **FIBRE RUBY प्लान (Rs. ४४९९)** या प्लानमध्ये खालील सुविधा आपण्यास पुरविण्यात येतात.

खालील दिलेल्या सुविधा **FIBRE RUBY प्लान (Rs. ४४९९)** या प्लानमध्ये समाविष्ट आहे.

- 1) BANDWIDTH OF INTERNET CONNECTION SPEED WITH DOWNLOADING AND UPLADING IS **300 MBPS TILL 6500 GB.**
- 2) INTERNET BANDWIDTH CONNECTION IS BHARAT SANCHAR NIGAM LTD. (BSNL)

आपल्या माहितीस्तव सादर


उपनिर्देशक, विनायक विज्ञान महाविद्यालय
नांदगाव खंडेश्वर
भारत संचार निगम लि.
नांदगाव खंडेश्वर जि. अमरावती

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

iii) CCTV Surveillance System

The college campus is equipped with CCTV Cameras installed at various places of need.

GST INVOICE				
J B ENTERPRISES OPP YASHODHA DAIRY , RAJKAMAL SQUARE BADNERA ROAD, AMRAVATI GST No. 27AFHPJ8009C1ZO STATE CODE 27 MAHARASHTRA Maharashtra Buyer		Invoice No. JB/22-23/306 Delivery Note	Dated 4-May-2022 Mode/Terms of Payment	
VINAYAK VIDNYAN MAHAVIDYALAYA AT NANDGAON KHANDESHWAR DIST AMRAVATI MAHARASHTRA STATE CODE 27		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Terms of Delivery		
Description of Goods	Quantity	Rate	per	Amount
DVR 8 CH MO NO CP-UVR-0801E1-CS CPPLUS Rate of Duty: 18% (under 8521)	1 NOS	5,508.00	NOS	5,508.00
CPPLUS DOME GUARD + 2.4MP GPC-D24L2-S Rate of Duty: 18% (under 8525)	4 NOS	1,440.00	NOS	5,760.00
HDD 1TB TOSHIBA Rate of Duty: 18% (under 8471)	1 NOS	2,966.00	NOS	2,966.00
CP PLUS POWER SUPPLY 12V-10AMP Rate of Duty: 18% (under 8504)	1 NOS	800.00	NOS	800.00
HOC WIFI DONGLE Rate of Duty: 18% (under 8473)	1 NOS	593.00	NOS	593.00
CP PLUS CABLE 90 MTR CP-FCC-90R Rate of Duty: 18% (under 8544)	2 NOS	1,100.00	NOS	2,200.00
PVC DVR BOX Rate of Duty: 18% (under 8517)	1 NOS	850.00	NOS	850.00
				18,677.00
		CGST@9%	9 %	1,680.93
		SGST@9%	9 %	1,680.93
		ROUND OFF		0.14
Amount Chargeable (in words)		Total	11 NOS	22,039.00
Rs. Twenty Two Thousand Thirty Nine Only		E. & O.E		
Declaration We declare that this invoice shows the actual price of the goods described and that all		for J B ENTERPRISES		
SUBJECT TO AMRAYATI JURISDICTION This is a Computer Generated Invoice		Authorised Signatory		

iv) Biometric staff attendance:

Tushar Computer Sales And Services
Wathodkar Plot Khodke Line Gadge Nagar
Amravati
Phone no.: 9579179454
Email: twathodkar95@gmail.com

Tax Invoice

Bill To:
Vinayak Vidhnyan Mahavidyalaya
Nandgaon Khandeshwar.T. Amravati

Invoice No.: 155
Date: 10-07-2018


#	Item name	Quantity	Price/ unit	Amount
1	Hikvision Biometric Thumb Machine	1	₹ 6,500.00	₹ 6,500.00
Total		1		₹ 6,500.00

INVOICE AMOUNT IN WORDS
Six Thousand Five Hundred Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

Sub Total ₹ 6,500.00
Total ₹ 6,500.00
Received ₹ 0.00
Balance ₹ 6,500.00

For, Tushar Computer Sales And Services


Authorized Signatory

Chq No. 304370

Vinayak Vidyan Mahavidyalaya Nandgaon Kh.

V) Campus ERP: Bill

dotcom

dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646166
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 (SMS)	Rs. 0.25/- Paise	Rs. 2,500/-
	SGST@9%			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 agree 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/-

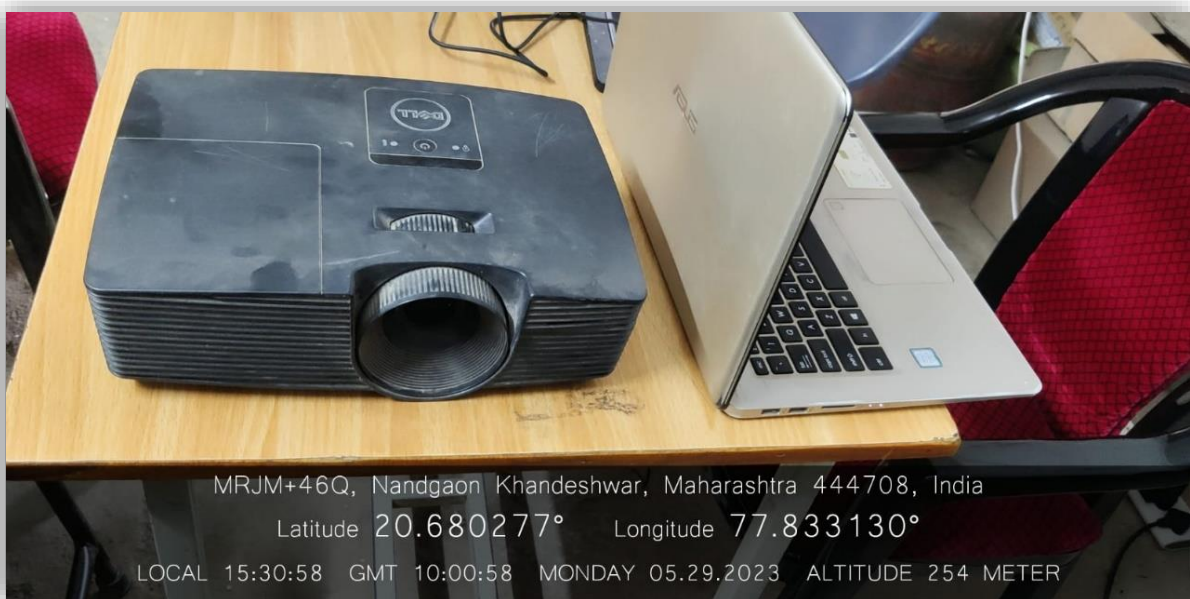
Ch. No. 697942 Amt. 20000/-
Ch. No. 697898 Amt. 20000/-
Ch. No. 697898 Amt. 20000/-
Dt. 04/10/2019
Dt. 05/09/2019

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

vi) Wi-Fi Router in institute campus provides internet with the speed of 100 mbps



vii) Projectors:



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Projector Bills

Tushar Computer Sales And Services
Wathodkar Plot Khodke Line Gadge Nagar
Amravati
Phone no.: 9579179454
Email: twathodkar95@gmail.com

Tax Invoice

Bill To:
Vinayak Vidhnyan Mahavidyalaya
Nandgaon Khandeshwar.T. Amravati

Invoice No.: 96
Date: 10-01-2018

#	Item name	Quantity	Price/ unit	Amount
1	Dell Projector	1	₹ 15,000.00	₹ 15,000.00
Total		1		₹ 15,000.00

INVOICE AMOUNT IN WORDS
Fifteen Thousand Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

Sub Total	₹ 15,000.00
Total	₹ 15,000.00
Received	₹ 15,000.00
Balance	₹ 0.00

For, Tushar Computer Sales And Services

[Signature]
Authorized Signatory

cheque No. - 1923624.

viii) ICT tools used by teachers for online teaching :

TAX-INVOICE

Genuine Computer Near Rajapeth Police Station, Rajapeth, Amravati GSTIN/UIN: 27AFLPM5441F1ZD State Name : Maharashtra, Code : 27 E-Mail : Genuinecom@rediffmail.com Consignee (Ship to) VINAYAK VIDNYAN MAHAVIDYLAY NANDGAV KHAN 9823165900 State Name : Maharashtra, Code : 27				Invoice No.	Dated
				GC/2324/JUN/260	5-Jun-23
Buyer (Bill to) VINAYAK VIDNYAN MAHAVIDYLAY NANDGAV KHAN 9823165900 State Name : Maharashtra, Code : 27				Delivery Note	Mode/Terms of Payment
				TO PAY	
				Reference No. & Date.	
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination
				Terms of Delivery	

Sl k	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Zebtronics Projector Pixa 15 ZCC02FT04303 ZCC02FT04305	90079200	2 Nos	14,800.00	12,542.37	Nos		25,084.74
	Output CGST							25,084.74
	Output SGST							2,257.63
								2,257.63
Total			2 Nos					₹ 29,600.00

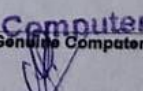
Amount Chargeable (in words) E & O.E
INR Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90079200	25,084.74	9%	2,257.63	9%	2,257.63	4,515.26
Total	25,084.74		2,257.63		2,257.63	4,515.26

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifteen and Twenty Six paise Only**

Company's PAN : **AFLPM5441F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Genuine Computers
 for Genuine Computer

 Authorised Signatory
Proprietor

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Pentab of Wacom for writing :



Laptop with Stylus pen:



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Laptop with digital writing Pad:

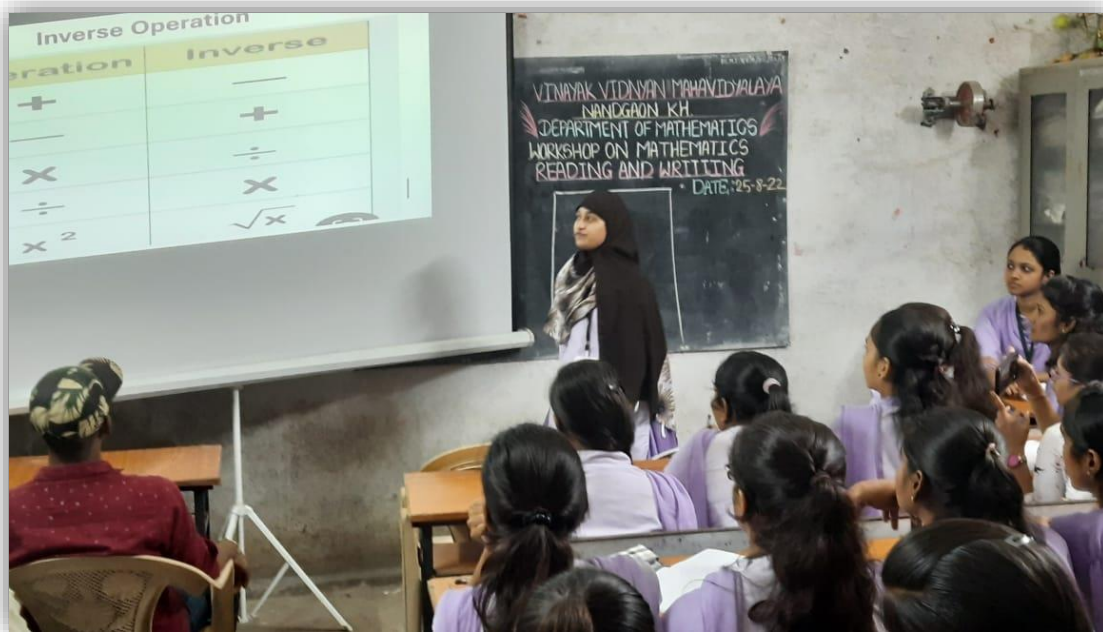


ICT tools used for online and offline workshop:



ICT tools used for Seminars and Workshops by the students and teachers:

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.





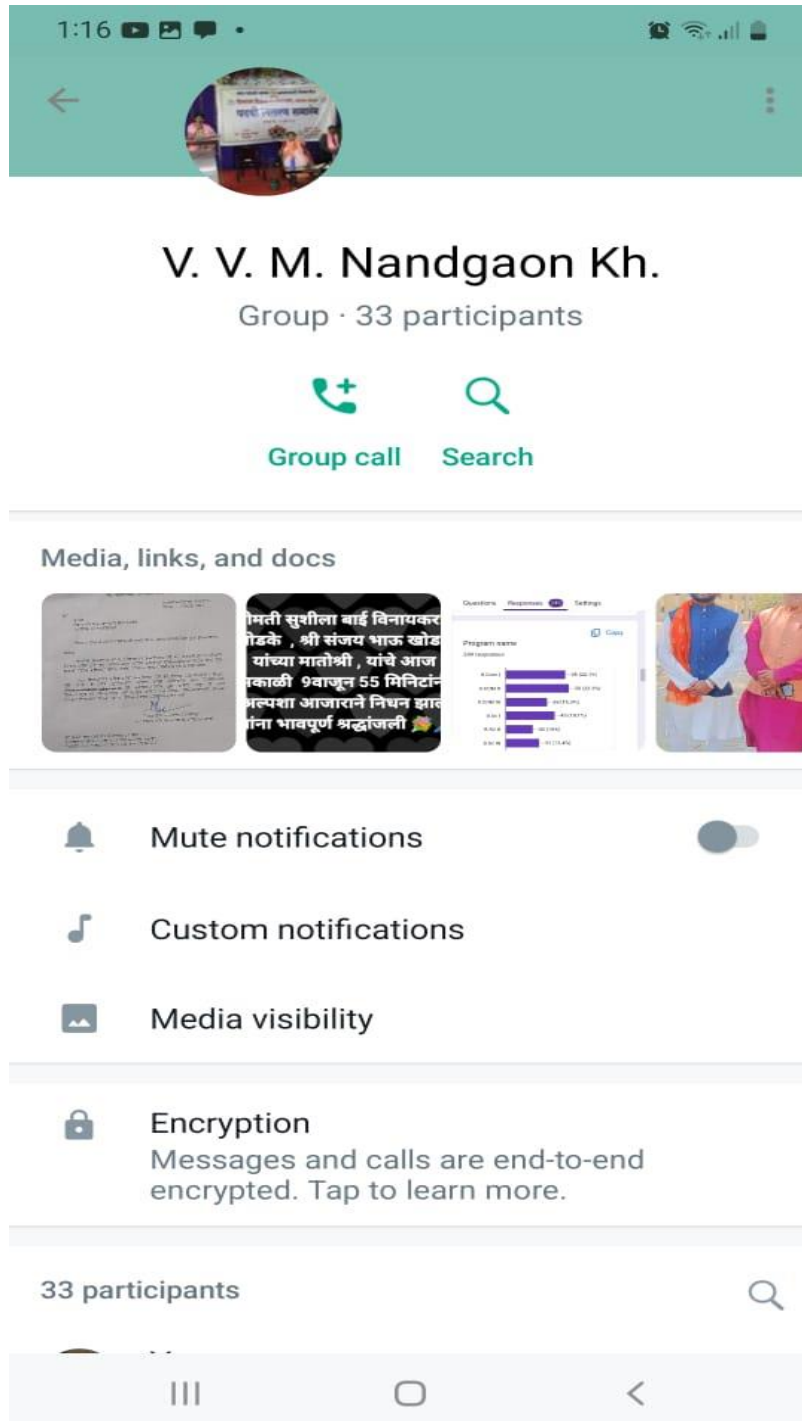
6. Paperless Work



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Paperless Work: The Notices to the staff members and students were circulated through Email and WhatsApp as well as on website.

College Staff WhatsApp Group:



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Email ID of staff Members :

Name of Staff Members	Email.ID
Dr. Alka A. Bhise	bhisealka@gmail.com
Dr. Suchita P. Khodke	suchita.khodke@gmail.com
Mr. Shilanand V. Hiwarale	svhiwrle@gmail.com
Dr. Pratibha S. Mahalle	Pratibha.mahalle@gmail.com
Dr. Gajendrasingh S. Pachlore	gajendraphd@gmail.com
Dr. Swapnil P. Tinkhede	swapnil.tinkhede797@gmail.com
Dr. Subodh N. Bansod	snbzology@gmail.com
Dr. Anant S. Wadtkar	anantwadtkar@gmail.com
Dr. Prashant B. Kharat	brpbkharat@gmail.com
Mr. Ajay V. Ambhore	ajayambhore.j@gmail.com
Mr. Nilesh S. Padole	nileshpadole021121@gmail.com
Dr. Vinod M. Sherekar	sherekarvinod85@gmail.com
Dr. Kavita P. Kakade	kavitakakade40@gmail.com
Dr. Priti B. Deshmukh	pritidesh1982@gmail.com
Dr. Abhijit S. Bansod	abhijitbansod234@gmail.com
Mr. Rajiv J. Tayde	rajiv.tayde@gmail.com
Dr. Prafullkumar N. Tayade	tprafullkumar@gmail.com
Dr. Yogesh S. Gawali	yogesh.gawli80@gmail.com
Dr. Dashrath V. Kale	dkkale143@gmail.com
Mr. Nishant J. Jaiswal	nishantjaiswal75@gmail.com
Dr. Nitesh V. Chore	niteshchore123@gmail.com
Dr. Shyam S. Dalvi	drshyamdalvi@gmail.com



7. Examination

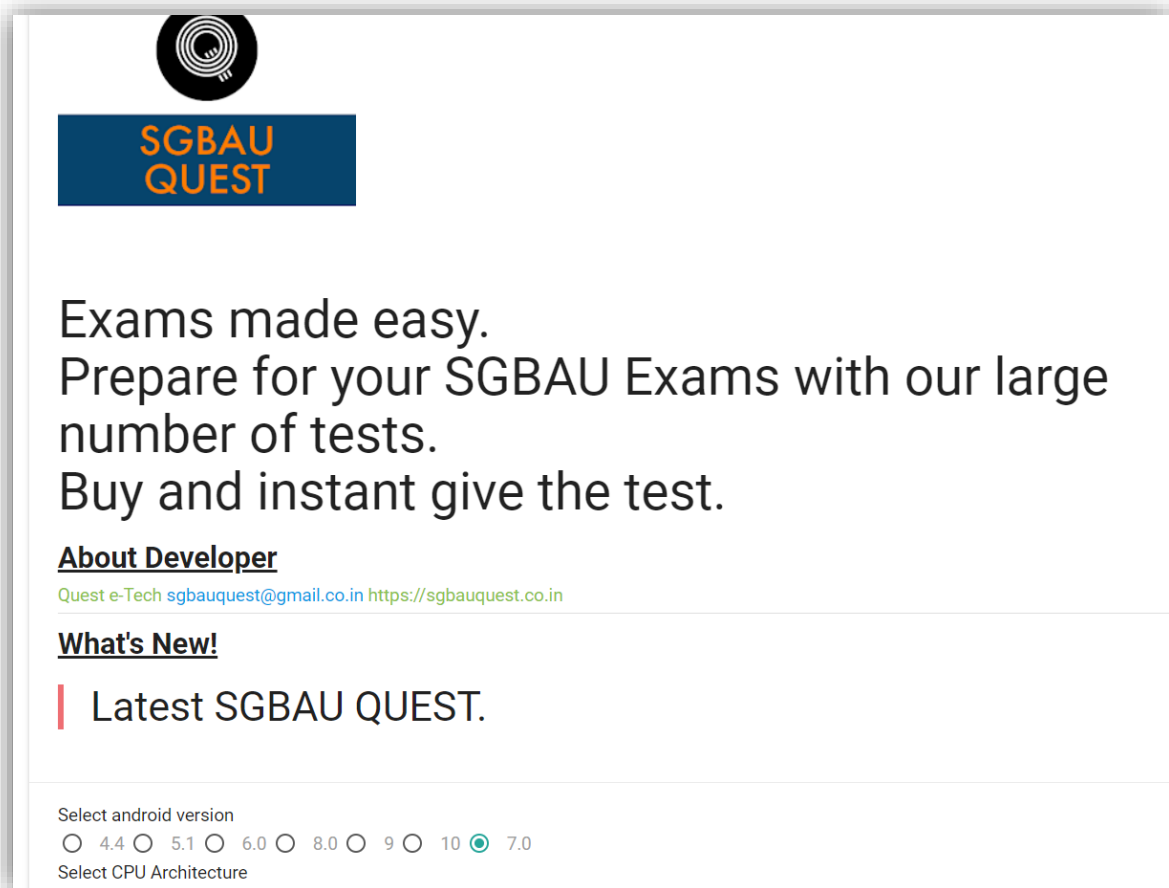


EXAMINATION:

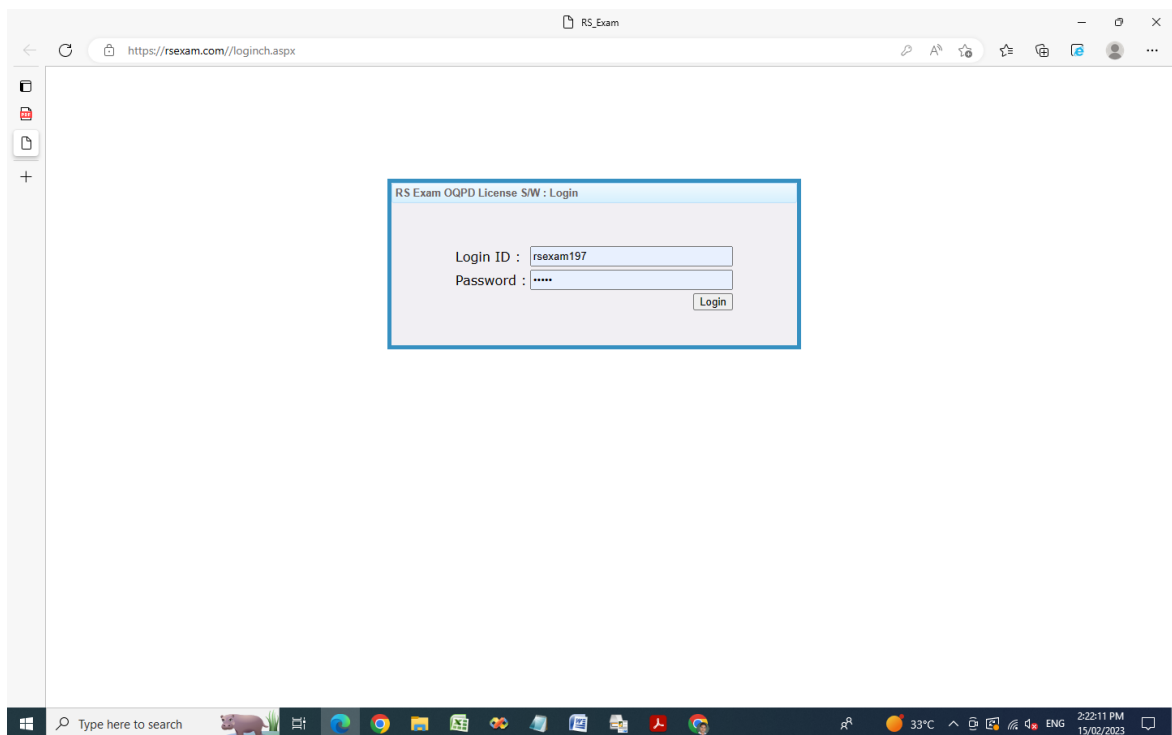
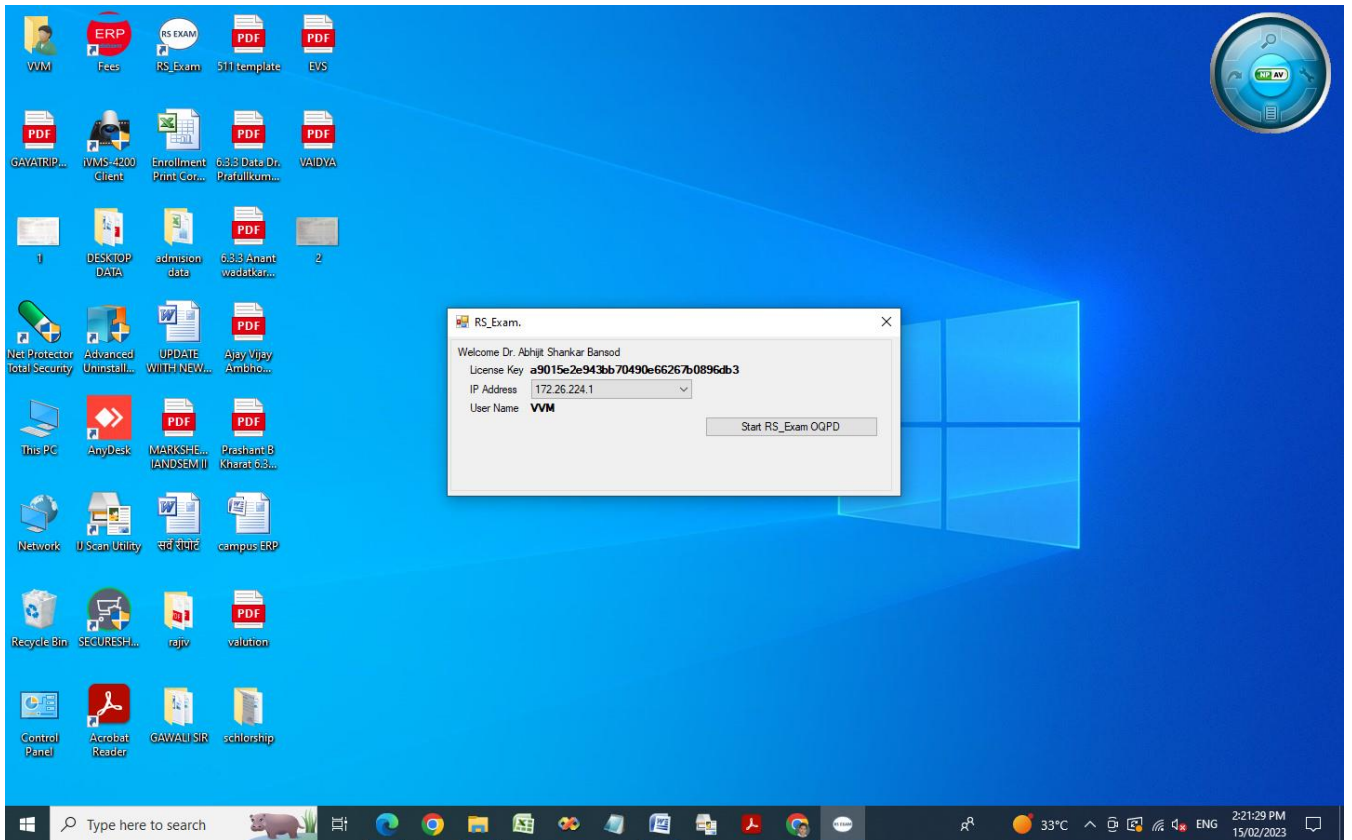
The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

i) Examination Portal (SGBAU Quest / Quest tech)

<https://apkdl.in/app/details?id=com.sgbauquest>



ii) RsEXAM SGBAU:





8. Annual Audit Statements-Expenses on E-governance



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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		1806337.05	University Fees Paid (As per Annexure "A")		445886.00
Cash in Hand	2574.00		Contingencies Expenses (As per Annexure "B")		634317.06
Bank of Maharashtra, SB - 53179	1549419.80		Salary Expenses		8129440.00
Central Bank of India, SB - 37397	6264.50		Basic Pay	4496112.00	
State Bank of India, CA - 28318	6582.75		Grade Pay	246200.00	
State Bank of India, SB - 31494	241496.00		D.A.	2830782.00	
			H.R.A.	411923.00	
Grant Received		9313500.00	CL Allowance	9168.00	
Salary Grant	8129440.00		Special Allowance	44597.00	
CHB Salary Grant	1126160.00		T.A.	90658.00	
DA Arrears	57900.00				
Bank Interest Received		273.00	CHB Salary Payable (F.Y.18-19)		1455920.00
Interest Received From University		18648.00	CHB Salary Expenses (F.Y.19-20)		1126160.00
Fees Received From Students		552066.00	DA Arrears		57900.00
University Exam. Grant Received		60628.00	Salary Deduction Paid		1732528.00
Student Fees Received Against Scholarship		772262.50	DCPS	497279.00	
Prospectus Fees Received		14910.00	GPF	390000.00	
University Soft Skill Grant Received		5000.00	LIC	91449.00	
Salary Deduction		1732528.00	Profession Tax	31300.00	
DCPS	497279.00		Society Loan	73000.00	
GPF	390000.00		TDS	649500.00	
LIC	91449.00		Loans & Advances Returned To		49560.00
Profession Tax	31300.00		PKMT	13000.00	
Society Loan	73000.00		Vinayak Vidnyan Non Grant A/c.	36560.00	
TDS	649500.00		Sundry Creditors Paid		54659.00
Loans & Advances Received From		119382.00	Sudhir Enterprises		
PKMT	85000.00		FIXED ASSETS		499096.00
Vinayak Vidnyan Non Grant A/c.	34382.00		Books Purchase	118344.00	
Sundry Creditors Payable		233711.00	Computer Purchase	184800.00	
Sudhir Enterprises	62521.00		Sports Equipments Purchase	17472.00	
Dot.Com Infotech Pvt Ltd	27850.00		Furniture Purchase	80630.00	
PC Point & Computer & Hardware	101050.00		Camera Purchase	30000.00	
Popoolar Book Center	42290.00		Software Purchase	67850.00	
CHB Salary Payable (F.Y.19-20)		273120.00	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...		14902385.55	TOTAL RS...		14902385.55

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

Date : 08.10.2021
Place : Amravati

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

Subha S. Khodke
President

Dr. Suchita P. Khodke
Vice President

Dr. Alka A. Bhise
PRINCIPAL

VINAYAK VIDNYAN MAHAVIDYALAYA
AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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
Maintenance & Repairs Exps	44882.00
College Website Expenses	5000.00
Total...	634317.06

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PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAY
NANDGAON KH. DIST. AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Audit Report-2020-21

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 2021

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES		716899.49	University Fees Paid (As per Annexure "A")		268485.00
Cash in Hand	3116.00		Contingencies Expenses (As per Annexure "B")		408417.40
Bank of Maharashtra, SB - 53179	365959.00		Salary Expenses		25610892.00
Central Bank of India, SB - 37397	6487.50		Basic Pay	19367850.00	
State Bank of India, CA - 28318	29200.99		Grade Pay	100700.00	
State Bank of India, SB - 31494	312136.00		D.A.	4159629.00	
Grant Received		25610892.00	H.R.A.	1570713.00	
Salary Grant	25610892.00		Special Allowance	54000.00	
Bank Interest Received		215.00	T.A.	358000.00	
Interest Received From University		17598.00	CHB Salary Expenses		254320.00
Fees Received From Students		585305.00	CHB Salary Advance To Teacher		20000.00
Faculty Training Programme Receipt		15000.00	Grant Return to JDHE Govt. Deptt.		75000.00
Tree Plantation Grant Received		3700.00	Loans & Advances Given To Vinayak Vidnyan Non Grant A/c.	53810.00	53810.00
University Exam. Grant Received		10000.00	Salary Deduction Paid		5206116.00
Student Fees Received Against Scholarship		315444.50	DCPS	2088107.00	
Salary Deduction		5206116.00	Govt Ded Covid 19	241921.00	
DCPS	2088107.00		GPF	360000.00	
Govt Ded Covid 19	241921.00		LIC	93588.00	
GPF	360000.00		Profession Tax	76500.00	
LIC	93588.00		Society Loan	81000.00	
Profession Tax	76500.00		TDS	2265000.00	
Society Loan	81000.00		Sundry Creditors Paid		165140.00
TDS	2265000.00		Dot Com Infotech Pvt Ltd	27850.00	
Sundry Creditors Payable		51329.00	PC Point & Computer & Hardware	65000.00	
Popoolar Book Center	51329.00		Popoolar Book Center	42290.00	
Loan & Advances Received From		173393.00	Sudhir Enterprises	30000.00	
PKMT	166000.00		FIXED ASSETS		84889.00
Vinayak Vidnyan Non Grant A/c.	7393.00		Books Purchase	76329.00	
Accounting Charges Payable (F.Y. 19-20 & 20-21)		16000.00	Sanitazer Machine	8560.00	
Audit Fee Payable (F.Y. 19-20 & 20-21)		18880.00	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

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

Date : 08.10.2021
Place : Amravati

Subha S. Khodke
President

Dr. Sachita P. Khodke
Vice President

Dr. Alka A. Bhise
Principal

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAE15569

VINAYAK VIDNYAN MAHAVIDYALAYA,
NANDGAON KH. DIST. AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR
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 Subscription 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
Maintenance & Repairs Exps	1933.00
Research Expenses	11800.00
Online Work & Typing Expenses	6240.00
Computer Expenses	2050.00
Total...	408417.46

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PRINCIPAL

VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Audit Report-2021-22

VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDESHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F / 8513 / AMT. & MAHA / 8296 / AMT.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES		593702.53	University Fees Paid (As per Annexure "A")		488340.00
Cash in Hand	2812.00		Contingencies Expenses (As per Annexure "B")		767587.16
Bank of Maharashtra, SB - 53179	39280.54		Salary Expenses		28429926.00
Central Bank of India, SB - 37397	6688.50		Basic Pay	21105600.00	
State Bank of India, CA - 28318	117978.99		D.A	4712054.00	
State Bank of India, SB - 31494	426942.50		H.R.A.	1778930.00	
Grant Received		30389177.00	Special Allowance	54000.00	
Salary Grant	28375602.00		T.A	360000.00	
Salary Arrears Grant	1531411.00		P HD & Picement Arrears	395018.00	
CHB Salary Grant	427840.00		Employes Medical Claim	54324.00	
Employes Medical Claim	54324.00		Salary Arrears Paid		1531411.00
Bank Interest Received		378.00	CHB Salary Expenses		110000.00
Interest Received From University		15571.00	Accounting Charges Payable Paid		16000.00
Fees Received From Students		774210.00	Audit Fee Payable Paid		16880.00
Student Fees Received Against Scholarship		364731.50	Loans & Advances Given To PKMT	10000.00	86420.00
University Exam. Grant Received		65755.00	Vinayak Vidnyan Non Grant A/c	76420.00	
Accounting Charges Payable (F.Y. 21-22)		15000.00	Salary Deduction Paid		5900396.00
Audit Fee Payable (F.Y. 21-22)		9440.00	DCPS	2462048.00	
Loan & Advances Received From PKMT	500000.00	500000.00	Govt Ded Covied 19	66860.00	
Salary Deduction		5900396.00	GPF	360000.00	
DCPS	2462048.00		LIC	75988.00	
Govt Ded Covied 19	66860.00		Profession Tax	82500.00	
GPF	360000.00		Society Loan	108000.00	
LIC	75988.00		TDS	2745000.00	
Profession Tax	82500.00		Increase in Sundry Creditors		292919.00
Society Loan	108000.00		Kunjal Sales	40280.00	
TDS	2745000.00		Sudhir Enterprises	252639.00	
Increase in Sundry Creditors		292919.00	Decrease in Sundry Creditors		65851.00
Kunjal Sales	40280.00		PC Point & Computer & Hardware	16250.00	
Sudhir Enterprises	252639.00		Popoolar Book Center	49601.00	
			FIXED ASSETS		647195.00
			Books Purchase	70058.00	
			Computer Purchase	50000.00	
			Science Laboratory Equipment & Material Purchase	492919.00	
			Water Purifier Cooler	34218.00	
			CLOSING BALANCES		859273.67
			Cash in Hand	13137.00	
			Bank of Maharashtra, SB - 53179	465763.54	
			Central Bank of India, SB - 37397	6688.50	
			State Bank of India, CA - 28318	89814.83	
			State Bank of India, SB - 31494	283674.00	
TOTAL RS		38921280.03	TOTAL RS		38921280.03

Date: 10.02.2023
Place: Amravati

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

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 23041917BGUNWL8270

Dr. Alka A Bhise
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati

Dr. Suchita P. Khodke
Vice President

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

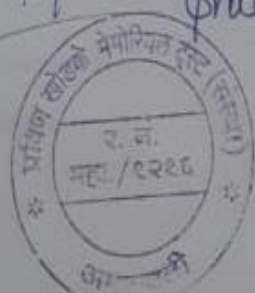
VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Annexure "A" University Fees Paid :-

Annual Fees	32620.00
Affiliation Fees	5000.00
Ashwamegh Fees	13980.00
Corpus Fund	2330.00
Cultural Activities Fee	3900.00
Student Welfare Fund	4660.00
Student Council Fee	2330.00
Student Safety Insurance	4660.00
Emergency Fund	4660.00
Examination Fees	317780.00
Enrollment Fees	22040.00
Entry Fee	14500.00
Registration Fees	4000.00
Gazette Fees	1000.00
E-Journal Subscription Fee	10000.00
Convocation & Degree	21280.00
Exam From Fees	300.00
Sport Fees	23300.00
Total...	468340.00

Annexure "B" Contingencies Expenses :-

College Building Rent	180000.00
Scholarship Paid To Student	10800.00
Accounting Charges	31000.00
Audit Fee	28320.00
Advertisement Expenses	17128.00
Annual Function Expenses	5620.00
Bank Charges	3023.16
Printing & Stationary Expenses	142327.00
Electricity Expenses	51676.00
Telephone Expenses	52579.00
College Expenses (Misc. Exp.)	39570.00
News Paper & Periodicals	11940.00
Maintainence & Repairs Exps	33353.00
Examination Work Expenses	29328.00
Granted Tree Plantation	5820.00
Remuneration to Resource Expenses	700.00
Reserch Expenses	19916.00
Internet Expenses	10702.00
ISO Certificate Regitration Fee	11800.00
Library Expenses	19745.00
Sport Expenses	13640.00
Sweeper Salary	15000.00
Online Work & Typing Expenses	10000.00
Computer Expenses	23600.00
Total...	767587.16

21-03/22


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PRINCIPAL
 Vinsyak Vidnyan Mahavidyalaya,
 Nandgaon Khan. Dist. Amravati

