



Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh.

Affiliated to Sant Gadge Baba Amravati University, Amravati

NAAC

3.1 Extended Profile

DVV Clarification

<https://vinayakmahankh.in> 

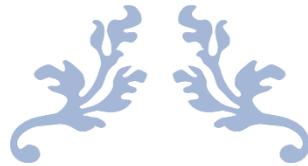
+91 7221222245 

vvm197@sgbau.ac.in 

Nandgaon Khandeshwar, Amravati 

3.1 Extended Profile

DVV Clarification



3.1: Provide the Audited statements of income and expenditure duly certified by Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component. Also provide a statement showing the total expenditure excluding salary component for each of the years certified by the Principal and Chartered Accountant.



VINAYAK VIDNYAN MAHAVIDYALAYA

Nandgaon Khandeshwar, Dist. Amravati

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

Sau. Sulbha 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

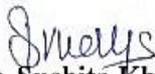
Outward No. PKMT/VVM/0823/3538

D. 10/05/2023

SELF DECLARATION

This is to certify that, the information, reports, true copies of the supporting documents, numerical data and web links furnished in this file are verified by I.Q.A.C. and head of the Institution and found correct.

Hence this certificate is issued.


Dr. Suchita Khodke
I.Q.A.C. Co-ordinator
Vinayak Vidnyan Mahavidyalaya
Nandgaon Kh.


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





VINAYAK VIDNYAN MAHAVIDYALAYA

Nandgaon Khandeshwar, Dist. Amravati

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

Sau. Sulabha Sanjay Khodke
(MLA, Amravati)
President, PKM Trust, Amravati

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

Dr. Alka Anant Bhise
Principal
Mob. 98235 26341

Date: 8/07/2023

Extended Profile DVV Clarification:

3.1: Provide the Audited statements of income and expenditure duly certified by Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component. Also provide a statement showing the total expenditure excluding salary component for each of the years certified by the Principal and Chartered Accountant.

Institute point-wise response to clarification asked by NAAC in extended profile 3.1:

1) Provide the Audited statements of income and expenditure duly certified by Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component. Also, provide a statement showing the total expenditure excluding salary component for each of the years certified by the Principal and Chartered Accountant:

The certificate of Total expenditure excluding salary year wise during last 5 years (INR in lakhs) by the principal is provided herewith along with the Audited statements of income and expenditure duly certified by Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component and the statements showing the total expenditure excluding salary component for each of the years certified by the Principal and Chartered Accountant are provided herewith.


I.Q.A.C. Co-ordinator
Vinayak Vidnyan Mahavidyalaya
Nandgaon Kh.




PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati



VINAYAK VIDNYAN MAHAVIDYALAYA

Nandgaon Khandeshwar, Dist. Amravati

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Sau. Sulabha Sanjay Khodke
(MLA, Amravati)
President, PKM Trust, Amravati

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

Dr. Alka Anant Bhise
Principal
Mob. 98235 26341

CERTIFICATE OF HEAD OF THE INSTITUTION

This is to certify that, the total Expenditure excluding salary component year wise during last five years (INR in lakhs) are given below along with enclosed audited Statements of Income and Expenditure highlighting the Salary Component:

TOTAL EXPENDITURE EXCLUDING SALARY YEARWISE DURING LAST 5 YEARS (INT IN LAKHS)

YEAR	2021-22	2020-21	2019-20	2018-19	2017-18
EXPEDITURE EXCLUDING SALARY (INR IN LAKHS)	21.3628466	11.0854196	17.7770406	15.4884440	10.7864650

It is requested to change the HEI input as given in the above table, as while calculating the Expenditure excluding salary component there was unknowingly mistake done.



Bhise

PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan. Dist. Amravati

Extended Profile:

3.1 Expenditure excluding salary component year wise during last five years (INR in lakhs)

HEI Input:

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number	21.50891	11.90743	16.42105	16.03558	9.71223

HEI Input: (requested to change the input as given below)

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number	21.3628466	11.0854196	17.7770406	15.4884440	10.7864650



Audited Statements highlighting the salary component

Year-2021-22



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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 2022

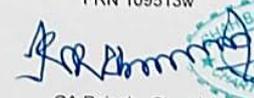
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	593702.53	University Fees Paid (As per Annexure "A")	488340.00
Cash in Hand	2812.00	Contingencies Expenses (As per Annexure "B")	767587.16
Bank of Maharashtra, SB - 53179	39280.54	Salary Expenses	28429926.00
Central Bank of India, SB - 37397	6688.50	Basic 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 & Plcement Arrears	365018.00
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	18880.00
Student Fees Received Against Scholarship	364731.50	Loans & Advances Given To PKMT	86420.00
University Exam. Grant Received	65755.00	Vinayak Vidnyan Non Grant A/c.	10000.00
Accounting Charges Payable (F.Y. 21-22)	15000.00		76420.00
Audit Fee Payable (F.Y. 21-22)	9440.00	Salary Deduction Paid	5900396.00
Loan & Advances Received From PKMT	500000.00	DCPS	2462048.00
Salary Deduction	5900396.00	Govt Ded Covied 19	66860.00
DCPS	2462048.00	GPF	360000.00
Govt Ded Covied 19	66860.00	LIC	75988.00
GPF	360000.00	Profession Tax	82500.00
LIC	75988.00	Society Loan	108000.00
Profession Tax	82500.00	TDS	2745000.00
Society Loan	108000.00	Increase in Sundry Creditors	292919.00
TDS	2745000.00	Kunal Sales	40280.00
Increase in Sundry Creditors	292919.00	Sudhir Enterprises	252639.00
Kunal Sales	40280.00	Decrease in Sundry Creditors	65851.00
Sudhir Enterprises	252639.00	PC Point & Computer & Hardware	16250.00
		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	859273.87
		Cash in Hand	13137.00
		Bank of Maharashtra, SB - 53179	465763.54
		Central Bank of India, SB - 37397	6884.50
		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


Subbha S. Khodke Dr. Bhojiga R. Khodke
President Vice President
2. 2. / 2022


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


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

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

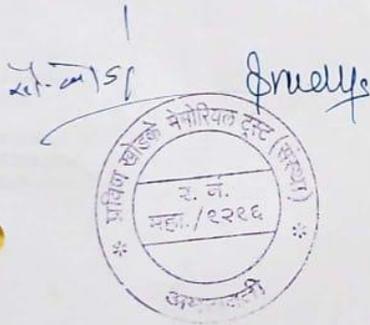
VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

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 Subcription Fee	10000.00
Convocation & Degree	21280.00
Exam From Fees	300.00
Sport Fees	23300.00
Total...	488340.00

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



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PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDHYALAYA , NANDGAON KHANDSHWAR
NON GRANT ACCOUNT

RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI

F / 8513 / AMT. & MAHA /9296/ AMT.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	8085.60	Salary Expenses	115000.00
Cash in Hand	2613.00	Bank Charges	501.50
SBI Nandgaon Kh. A/c No. 98580	5472.60	Accounting Charges	7000.00
Bank Interest Received	401.00	Audit Fee	8260.00
Fees Received From Students	151260.00	Annual Function Expenses	1208.00
Accounting Charges Payable (F.Y. 21-22)	7000.00	Printing & Stationery	11309.00
Audit Fee Payable (F.Y. 21-22)	8260.00	College Expenses	9190.00
Donation From The OBGY Society, Amravati	5000.00	Repair & Maintaince Expenses	7780.00
Loans & Advances Received From PKMT	23900.00	University Fees Paid :	15380.00
Vinayak Vidnyan Maha. Grant A/c.	76420.00	Annual Fees	5040.00
		Corpus Fund	360.00
		Student Welfare Fund	720.00
		Student Council Fees	360.00
		Student Safety Insurance	720.00
		Emergency Fund	720.00
		Sport Fees	3600.00
		Enrolment Fee	1700.00
		Ashwamegh Fess	2160.00
		Accounting Charges Payable Paid	28000.00
		Audit Fee Payable Paid	33040.00
		Loans & Advances Returned To PKMT	28000.00
		FIXED ASSETS	6600.00
		Maya Santinary Napkin Destroyer	6600.00
		Machine Purchase	
		CLOSING BALANCES	9058.10
		Cash in Hand	2195.00
		SBI Nandgaon Kh. A/c No. 98580	6863.10
TOTAL RS...	280326.60	TOTAL RS...	280326.60

Date : 10.02.2023
Place : Amravati

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

Sulbha S. Khodke
President

Dr. Suchita P. Khodke
Vice President

म. न. / २२२६

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

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 23041917BGUNWM6469



Audited Statements highlighting the salary component

Year-2020-21



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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")	408417.46
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
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 Covied 19	241921.00
DCPS	2088107.00	GPF	360000.00
Govt Ded Covied 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	Sanitizer Machine	8560.00
Audit Fee Payable (F.Y.19-20 & 20-21)	18880.00	CLOSING BALANCES	593702.53
TOTAL RS...	32740771.99	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

Date : 08.10.2021
Place : Amravati

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

Sulbha S. Khodke
President

Dr. Suchita P. Khodke
Vice President

Dr. Alka A Bhise
PRINCIPAL

VINAYAK VIDNYAN MAHAVIDYALAYA,
NANDGAON KH. DIST. AMRAVATI

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAEI569



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 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

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PRINCIPAL

VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDHYALAYA , NANDGAON KHANDESHWAR

NON GRANT ACCOUNT

RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI

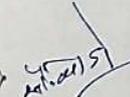
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RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	9187.10	Salary Expenses	100000.00
Cash in Hand	2378.00	Bnak Charges	147.50
SBI Nandgaon Kh. A/c No. 98580	6809.10	Accounting Charges (F.Y.20-21)	7000.00
Bank Interest Received	504.00	Audit Fee (F.Y.20-21)	8260.00
Fees Received From Students	93015.00	University Fees Paid :	22810.00
Accounting Charges Payable (F.Y. 20-21)	7000.00	Annual Fees	6930.00
Audit Fee Payable (F.Y. 20-21)	8260.00	Corpus Fund	495.00
Loans & Advances Received From	65730.00	Student Welfare Fund	990.00
PKMT	11920.00	Student Council Fees	495.00
Vinayak Vidnyan Maha. Grant A/c.	53810.00	Student Safety Insurance	990.00
		Emergency Fund	990.00
		Sport Fees	4950.00
		Enrollment Fees	4000.00
		Ashwamegh Fess	2970.00
		Loans & Advances Returned To	37393.00
		PKMT	30000.00
		Vinayak Vidnyan Maha Grant A/c.	7393.00
		CLOSING BALANCES	8085.60
		Cash in Hand	2613.00
		SBI Nandgaon Kh. A/c No. 98580	5472.60
TOTAL RS...	183696.10	TOTAL RS...	183696.10

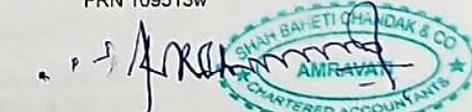
Date : 08.10.2021
Place : Amravati

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


Sulbha S. Khodke
President


Dr. Suchita P. Khodke
Vice President


Dr. Alka A. Bhise
Principal


CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAAJ2214



PRINCIPAL
VINAYAK VIDNAYAN MAHAVIDYALAY
NANDGAON KH. DIST. AMRAVATI



Audited Statements highlighting the salary component

Year-2019-20



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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 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
Grant Received	9313500.00	H.R.A.	411923.00
Salary Grant	8129440.00	CL Allowance	9168.00
CHB Salary Grant	1126160.00	Special Allowance	44597.00
DA Arrears	57900.00	T.A.	90658.00
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	54659.00
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...	14902365.55	TOTAL RS...	14902365.55

Date : 08.10.2021
Place : Amravati

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

Sulbha S. Khodke
Sulbha S. Khodke
President

Dr. Suchita P. Khodke
Dr. Suchita P. Khodke
Vice President

Dr. Alka A. Bhise
Dr. Alka A. Bhise
PRINCIPAL

VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI



CA Rajesh Chandak
Partner
M. No. 41917

UDIN : 21041917AAAAEG2347

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...	445886.00

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	13979.46
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
Labortary Expenses	81462.00
Maintainence & Repairs Exps	44882.00
College Website Expenses	5000.00
Total...	634317.06

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PRINCIPAL
VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDHYALAYA , NANDGAON KHANDESHWAR
NON 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	56117.00	Salary Expenses	98000.00
Cash in Hand	1543.00	Bank Charges	654.90
SBI Nandgaon Kh. A/c No. 98580	54574.00	Audit Fee (F.Y.14-15 To 16-17 & 19-20)	29500.00
Bank Interest Received	1327.00	Accounting Charges (F.Y. 16-17 & 19-20)	13000.00
Fees Received From Students	104940.00	University Fees Paid :	23480.00
Accounting Charges Payable (F.Y. 19-20)	7000.00	Annual Fees	7140.00
Audit Fee Payable (F.Y. 19-20)	8260.00	Corpus Fund	510.00
Loan & Advances Received From	50560.00	Student Welfare Fund	1020.00
PKMT	14000.00	Student Council Fees	510.00
Vinayak Vidnyan Maha. Grant A/c.	36560.00	Student Safety Insurance	1020.00
		Emergency Fund	1020.00
		Sport Fees	5100.00
		Enrollment Fees	4100.00
		Ashwamegh Fess	3060.00
		Loans & Advances Given	54382.00
		Loan Returned To PKMT	20000.00
		Vinayak Vidnyan Maha Grant A/c.	34382.00
		CLOSING BALANCES	9187.10
		Cash in Hand	2378.00
		SBI Nandgaon Kh. A/c No. 98580	6809.10
TOTAL RS...	228204.00	TOTAL RS...	228204.00

Date : 08.10.2021
Place : Amravati

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

S. Khodke
Sulha S. Khodke
President

Dr. Suchita P. Khodke
Dr. Suchita P. Khodke
Vice President

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

CA Rajesh Chandak
CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAEH5415



PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAY/
NANDGAON KH. DIST. AMRAVATI



Audited Statements highlighting the salary component

Year-2018-19



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	133667.95	University Fees Paid (As per Annexure "A")	429566.00
Cash in Hand	1667.00	Contingencies Expenses (As per Annexure "B")	541326.40
Bank of Maharashtra, SB - 53179	29961.20	Salary Expenses	3380912.00
Central Bank of India, SB - 37397	6049.50	Basic Pay	1076980.00
State Bank of India, CA - 28318	12522.75	Grade Pay	254200.00
State Bank of India, SB - 31494	83467.50	D.A.	1863814.00
Grant Received	8557546.00	H.R.A.	133118.00
Salary Grant	3380912.00	T.A.	52800.00
CHB Salary	5083560.00	CHB Salary Expenses	5083560.00
DA Arrears	93074.00	DA Arrears Paid	93074.00
Bank Interest Received	240.00	Employee Medical Reimbursement	62229.00
Interest Received From University	14652.00	Salary Deduction Paid	534594.00
Fees Received From Students	847230.00	DCPS	319562.00
Student Fees Received Against Scholarship	436862.50	LIC	85032.00
University Exam. Grant Received	65470.00	Profession Tax	22500.00
Employee Medical Reimbursement	62229.00	TDS	107500.00
Salary Deduction	534594.00	Loans & Advances Given	268770.00
DCPS	319562.00	Loan Returned To PKMT	208000.00
LIC	85032.00	Loan Returned To Vinayak Vidnyan Mahavidyalaya, Non Grant A/c.	19770.00
Profession Tax	22500.00	Vinayak Vidya Mandir Sr. College	41000.00
TDS	107500.00	Sundry Creditors Paid	14673.00
Loans & Advances Received From	149000.00	Aditya Scientific Arts	7000.00
PKMT	129000.00	Veeval Enterprises	7673.00
Vinayak Vidnyan Non Grant A/c.	20000.00	FIXED ASSETS	178749.00
Sundry Creditors	54659.00	Sound System Purchase	13500.00
Sudhir Enterprises	54659.00	Books Purchase	11358.00
Accounting Charges Payable (F.Y. 18-19)	8000.00	Computer Purchase	9400.00
Audit Fee Payable (F.Y. 18-19)	9440.00	Furniture Purchase	137991.00
CHB Salary Payable	1520200.00	Thumb Machine Purchase	6500.00
		CLOSING BALANCES	1806337.05
		Cash in Hand	2574.00
		Bank of Maharashtra, SB - 53179	1549419.80
		Central Bank of India, SB - 37397	6264.50
		State Bank of India, CA - 28318	6582.75
		State Bank of India, SB - 31494	241496.00
TOTAL RS...	12393790.45	TOTAL RS...	12393790.45

Date : 08.10.2021
Place : Amravati

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

Sulbha S. Khodke
President

Dr. Suchita P. Khodke
Vice President

Dr. Alka A. Bhise
Principal
PRINCIPAL

VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAEE9972



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Annexure "A"
University Fees Paid :-

Annual Fees	29120.00
Convocation & Degree	5000.00
Ashwamegh Fees	12480.00
Corpus Fund	2080.00
Student Welfare Fund	4856.00
Student Council Fee	2080.00
Student Safety Insurance	4160.00
Emergency Fund	4160.00
Examination Fees	321020.00
Enrollment Fees	16600.00
Entry Fees	3200.00
Gazette Fees	1000.00
Sport Fees	20800.00
Registration Fee	2700.00
Immigration Fee	310.00
Total...	429566.00

Annexure "B"
Contingencies Expenses :-

Building Rent	180000.00
Advertisement Expenses	27090.00
Accounting Charges (F.Y.13-14 To 15-16 & 18-19)	26000.00
Audit Fee (F.Y.18-19)	9440.00
Bank Charges	3788.40
Printing & Stationary Expenses	38156.00
Electricity Expenses	37630.00
Telephone Expenses	13812.00
College Expenses	12710.00
News Paper & Periodicals	21300.00
Computer Expenses	4250.00
Scholarship Paid to Student	5400.00
Laboratory Expenses	98292.00
Maintenance & Repairs Exps	12368.00
NAAC Registration Fee	35600.00
Annual Function Expenses	7440.00
College Website Expenses	4000.00
Research Expenses	4050.00
Total...	541326.40

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PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDHYALAYA , NANDGAON KHANDESHWAR

NON GRANT ACCOUNT

RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI

F / 8513 / AMT. & MAHA / 9296 / AMT.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	7040.00	Salary Expenses	98000.00
Cash in Hand	2009.00	Accounting Charges (F.Y.13-14 To 15-16 & 18-19)	25000.00
SBI A/c No. 98580	5031.00	Audit Fee (F.Y.18-19)	8260.00
Bank Interest Received	1672.00	University Fees Paid :	19770.00
Fees Received From Students	178905.00	Annual Fees	5810.00
Accounting Charges Payable (F.Y.18-19)	7000.00	Corpus Fund	415.00
Audit Fee Payable (F.Y. 18-19)	8260.00	Student Welfare Fund	830.00
Loan & Advances Received From	86770.00	Student Council Fees	415.00
PKMT	67000.00	Student Safety Insurance	830.00
Vinayak Vidnyan Maha. Grant A/c.	19770.00	Emergency Fund	830.00
		Sport Fees	4150.00
		Enrollment Fees	4000.00
		Ashwamegh Fess	2490.00
		Loans & Advances Given	70000.00
		Loan Returned To PKMT	50000.00
		Vinayak Vidnyan Maha Grant A/c.	20000.00
		Bank Reconciliation Item	12500.00
		CLOSING BALANCES	56117.00
		Cash in Hand	1543.00
		SBI A/c No. 98580	54574.00
TOTAL RS...	289647.00	TOTAL RS...	289647.00

Date : 08.10.2021
Place : Amravati

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

Sulbha S. Khodke
Sulbha S. Khodke
President

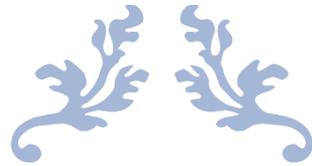
Dr. Suchita P. Khodke
Dr. Suchita P. Khodke
Vice President

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

CA Rajesh Chandak
CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAEF1007



PRINCIPAL
VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI



Audited Statements highlighting the salary component

Year-2017-18



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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 2018

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES		194964.45	University Fees Paid (As per Annexure "A")		369765.00
Cash in Hand	1226.00		Contingencies Expenses (As per Annexure "B")		439722.50
Bank of Maharashtra, SB - 53179	80605.20		Salary Expenses		4727809.00
Central Bank of India, SB - 37397	5828.50		Basic Pay	1546810.00	
State Bank of India, CA - 28318	23070.25		Grade Pay	353200.00	
State Bank of India, SB - 31494	84234.50		D.A.	2538998.00	
Grant Received		5681767.00	H.R.A.	190001.00	
Salary Grant	4727809.00		T.A.	64800.00	
CHB Salary Grant	887520.00		C.L.A.	14000.00	
DA Arrears	66438.00		Special Allowance	20000.00	
Bank Interest Received		327.00	CHB Salary Paid		887520.00
Interest Received From University		21006.00	DA Arrears Paid		66438.00
Fees Received From Students		384745.00	Salary Deduction Paid		700912.00
Student Fees Received Against Scholarship		341515.00	DCPS	301388.00	
University Exam. Grant Received		15000.00	LIC	72824.00	
Salary Deduction		700912.00	Profession Tax	24500.00	
DCPS	301388.00		TDS	302200.00	
LIC	72824.00		Loans & Advances Return To PKMT	74000.00	90484.00
Profession Tax	24500.00		Vinayak Vidnyan Non Grant A/c.	16484.00	
TDS	302200.00		FIXED ASSETS		112273.00
Loans & Advances Received From PKMT	140000.00	156242.00	Projector Purchase	15000.00	
Vinayak Vidnyan Non Grant A/c.	16242.00		Books Purchase	29410.00	
Sundry Creditors		14673.00	Computer Purchase	59890.00	
Aditya Scientific Arts	7000.00		Labortary Equipment	7973.00	
Veeval Enterprises	7673.00		CLOSING BALANCES		133667.95
Accounting Charges Payable (F.Y. 17-18)		8000.00	Cash in Hand	1667.00	
Audit Fee Payable (F.Y 17-18)		9440.00	Bank of Maharashtra, SB - 53179	29961.20	
			Central Bank of India, SB - 37397	6049.50	
			State Bank of India, CA - 28318	12522.75	
			State Bank of India, SB - 31494	83467.50	
TOTAL RS...		7528591.45	TOTAL RS...		7528591.45

Date : 08.10.2021
Place : Amravati

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

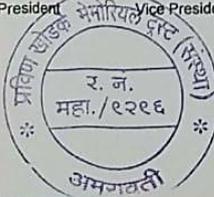
Sulbha S. Khodke
President

Dr. Suchita P. Khodke
Vice President

Dr. Suchita P. Khodke
Principal

PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAEC4533



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Annexure "A"
University Fees Paid :-

Annual Fees	28980.00
Affiliation Fees	5000.00
Ashwamegh Fees	12420.00
Corpus Fund	2070.00
Student Welfare Fund	4140.00
Student Council Fee	2070.00
Student Safety Insurance	4140.00
Emergency Fund	4140.00
Examination Fees	263505.00
Enrollment Fees	19300.00
Entry Fees	2300.00
Gazette Fees	1000.00
Sport Fees	20700.00
Total...	369765.00

Annexure "B"
Contingencies Expenses :-

Building Rent	180000.00
Bank Charges	2993.50
Printing & Stationary Expenses	42291.00
Electricity Expenses	26670.00
Telephone Expenses	17578.00
EPF Consultancy Fees	50000.00
College Expenses	10825.00
News Paper & Periodicals	5108.00
Laboratory Expenses	28628.00
Repairs & Maintenance Exps	19601.00
Annual Function Expenses	7073.00
College Scholarship Paid to Student	4800.00
Audit Fee (F.Y.13-14 & 17-18)	16520.00
Accounting Charges (F.Y.17-18)	8000.00
Photo Copy Expenses	15535.00
Research Expenses	4100.00
Total...	439722.50

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PRINCIPAL

VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDHYALAYA, NANDGAON KHANDESHWAR
NON GRANT ACCOUNT

RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI

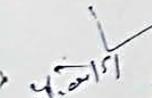
F / 8513 / AMT. & MAHA / 9296 / AMT.

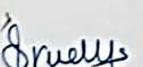
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2018

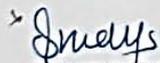
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	3173.00	Salary Expenses	98000.00
Cash in Hand	779.00	Bank Commission	354.00
SBI A/c No. 98580	2394.00	Printing & Stationery Expenses	650.00
		Accounting Charges (F.Y.17-18)	7000.00
		Audit Fee (F.Y.13-14 & 17-18)	15340.00
Bank Interest Received	309.00	University Fees Paid :	16484.00
		Annual Fees	4340.00
Loan Received From	16484.00	Corpus Fund	310.00
Vinayak Vidnyan Maha. Grant A/c.	16484.00	Student Welfare Fund	620.00
		Student Council Fees	310.00
Fees Received From Students	152700.00	Student Safety Insurance	620.00
		Emergency Fund	620.00
		Sport Fees	3172.00
Audit Fee Payable (F.Y.17-18)	8260.00	Enrollment Fees	4800.00
		Ashwamegh Fess	1692.00
Accounting Charges Payable (F.Y. 17-18)	7000.00	Loans & Advances Given	16242.00
		Vinayak Vidnyan Maha Grant A/c.	16242.00
		FIXED ASSETS	26816.00
		Furniture Purchase	26816.00
		CLOSING BALANCES	7040.00
		Cash in Hand	2009.00
		SBI A/c No. 98580	5031.00
TOTAL RS...	187926.00	TOTAL RS...	187926.00

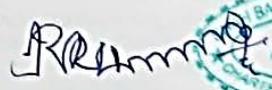
Date : 08.10.2021
Place : Amravati

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


Sulbha S. Khodke
President


Dr. Suchita P. Khodke
Vice President


Dr. Suchita P. Khodke
Principal


CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAED9038





PRINCIPAL
VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI