



Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh.

Affiliated to Sant Gadge Baba Amravati University, Amravati

NAAC

Criterion-VI

Governance, Leadership and Management

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Nandgaon Khandeshwar, Amravati 

6.4 Faculty Empowerment Strategies



6.4.1 Institution conducts internal and external financial audits regularly. Enumerate the various internal and external financial audits carried out during the year with the mechanism for setting audit objectives



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

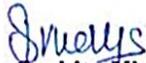
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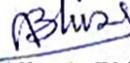
D. 10/11/2023

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.



**6.4.1 Institution conducts internal and external financial audits regularly.
Enumerate the various internal and external financial audits carried out during the year with the mechanism for setting audit objectives**

Response:

The institute conducts external financial audits regularly. For optimum utilization of financial resources, the college has constituted purchase and internal audit committee. The planning is done by the management in consultation with the principal and other members in college development committee. The parent institute has appointed a registered chartered accountant for internal financial audit. The budgetary provisions are approved by the college development committee. All the departments are bound to follow the budgetary provision for the optimum utilization of funds. The accountant maintains all the accounts as per account norms. For purchasing process, the quotations are invited for the purchase of all the items.

Departmental budgetary provisions are communicated to the of the departments for purchasing of consumable and non-consumable items. As per the intuitional requirement the management provides financial supports for infrastructural as well as academic development.

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

The external financial audits is under process, so the letter from Head of HEI which covers all the heads of audit submitted to the Chartered Accountant is presented here



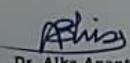
Pravin Khodke Memorial Trust, Amravati's
VINAYAK VIDNYAN MAHAVIDYALAYA
 Nandgaon Khandeshwar, Dist. Amravati
 NAAC Accredited B++ Grade with CGPA 2.83

Sau. Sulbha Sanjay Khodke (MLA, Amravati) President, PKM Trust, Amravati	College Code :197 Ph. No.07221-222245 E-mail: vvm197@sgbau.ac.in	Dr. Alka A. Bhise Principal Mob. 98235 26341
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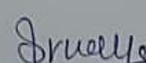
3.1 TOTAL EXPENDITURE EXCLUDING SALARY YEARWISE (INR IN LAKHS) 2022 - 2023
 VINAYAK VIDNYAN MAHAVIDYALAYA
 Nandgaon Khandeshwar, Dist. Amravati

Ref. No. _____ Date: _____

Sr. No.	Receipt Head	Revised Budget Receipt 22-23
1	Salary Teaching and Non- Teaching	32853536.00
TOTAL		32853536.00
3.1 TOTAL EXPENDITURE EXCLUDING SALARY (INR IN LAKHS) 2022 - 2023		
1	University Fee Paid Including Exam. Fee	741629.00
2	Computer. Exp.	24330.00
3	Book Purchase	12390.00
4	Computer Main. Exp.	24330.00
5	Building Rent	204000.00
6	Bank Charges	2916.00
7	Printing and Stationary Exp	87467.00
8	Electricity Exp.	122870.00
9	Telephone Exp.	30000.00
10	College Exp. (Misc)	32914.00
11	Newspaper and Periodical	12390.00
12	NAAC Registration Fee	29500.00
13	Gas Connection fee	4408.00
14	Library	5637.00
15	Remunation Resources Person	28665.00
16	Repairing and Maintaincec Exp.	16791.00
17	Exam. Work Exp.	308422.00
18	Internate Exp.	37350.00
19	Annual Function Exp.	55071.00
20	Sport Exp.	16350.00
21	College Scholarship Paid to Students	2400.00
22	Audit Fee	51920.00
23	Accounting Charges	44000.00
24	Research Exp.	28665.00
TOTAL		1924415.00
GRAND TOTAL		34777951.00



Dr. Alka Anant Bhise
Principal
Vinayak Vidnyan Mahavidyalaya
Nandgaon Khandeshwar, Dist. Amravati



Dr. Suchita P. Khodke
I.O.A.C. CO-ORDINATOR
Vinayak Vidnyan Mahavidyalaya
Nandgaon Kh. Dist. Amravati