



# Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh.

Affiliated to Sant Gadge Baba Amravati University, Amravati

## NAAC

### Criterion-VI

### Governance, Leadership and Management

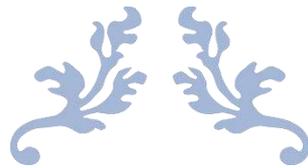
<https://vinayakmahankh.in> 

+91 7221222245 

vvm197@sgbau.ac.in 

Nandgaon Khandeshwar, Amravati 

## **CRITERION-VI**



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### **6.2.2 Implementation of E-governance**

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## 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: [yvm197@sgbau.ac.in](mailto:yvm197@sgbau.ac.in)

Dr. Alka Anant Bhise  
(Principal)  
Mob.9823526341

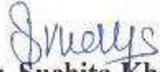
Outward No. PKMT/VVM/0823/3530

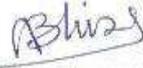
10/05/2023

### SELF DECLARATION

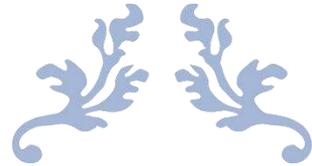
This is to certify that, the information, reports, true copies of the supporting documents, numerical data and web links furnished in this file are verified by I.Q.A.C. and head of the Institution and found correct.

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.





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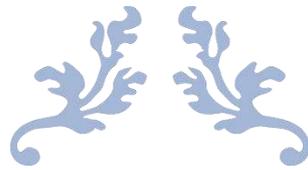
**Implementation of E-governance**

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**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**



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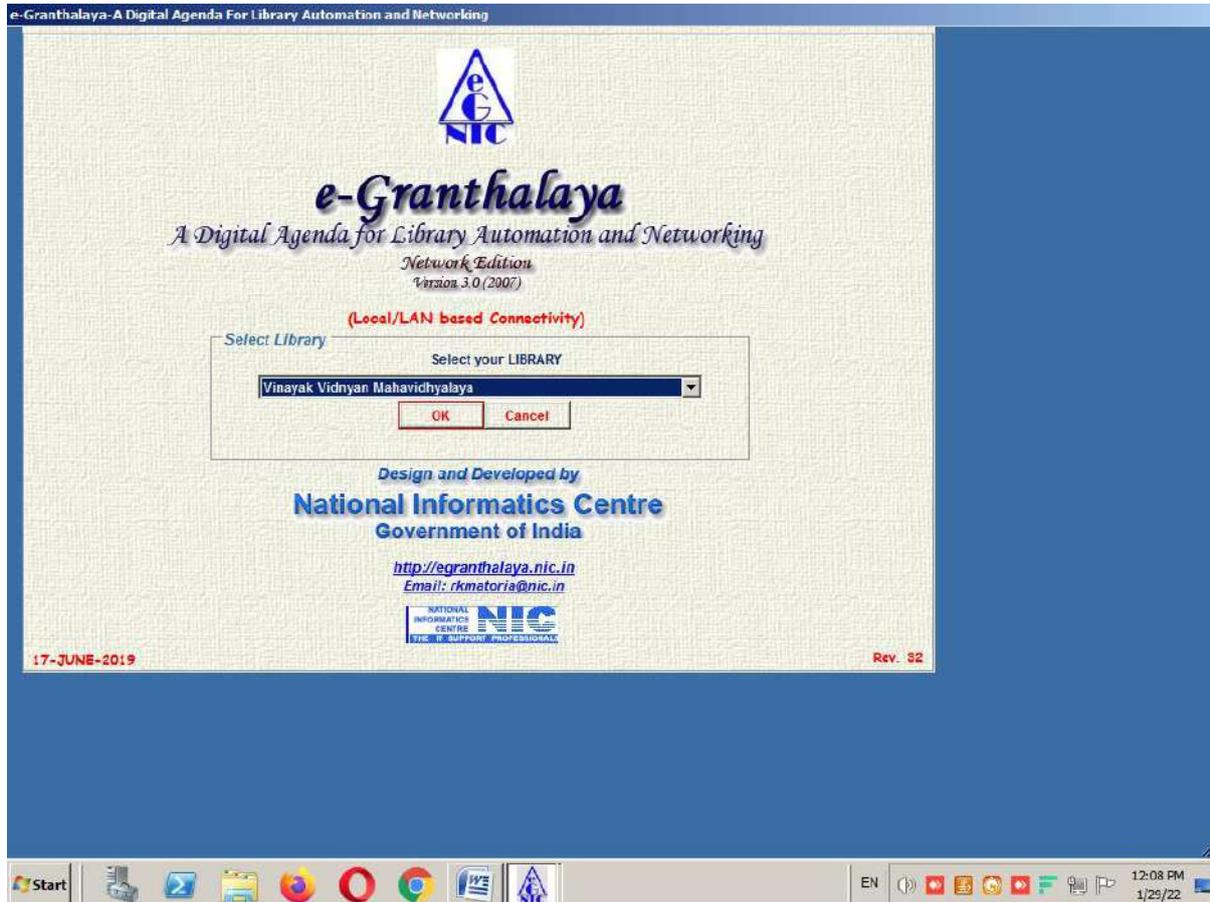
**1. Library: Integrated Library Management System  
(ILMS)**

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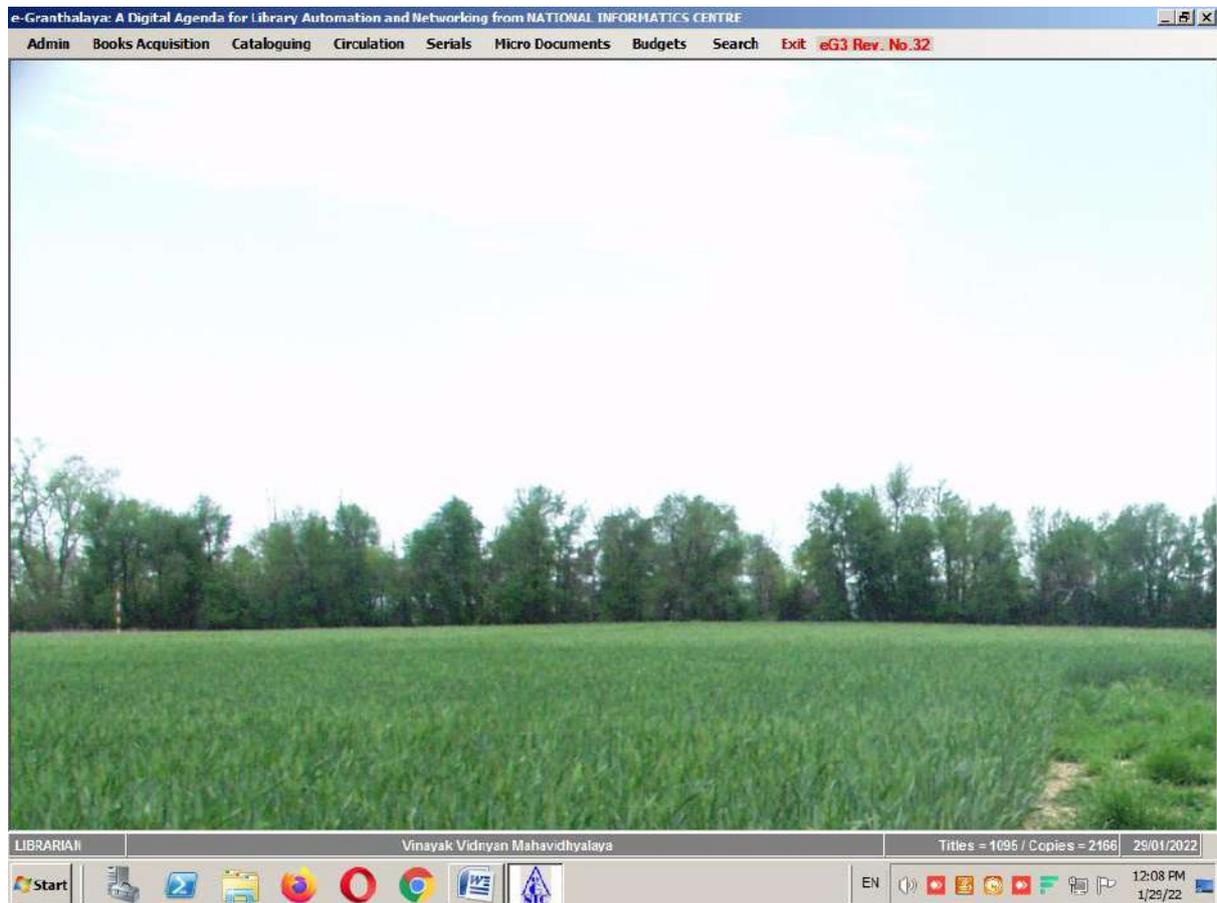


Library is automation using Integrated Library Management System (ILMS):

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

**Issue and Reserve** Update Member Info Exit

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

Member No: BSC22/12  Books/Bound Journals  Loose Issues  Bar Code

Member Name: DHULDHAT SNEHAL CHANDRASHEKHAR Designation: FIRST YEAR STUDENT

Group: B.SC. STUDENT E-Mail: \_\_\_\_\_

Entitlement: 1 Phone: 9158745076 Override: 11 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	भारत	1	06/12/2022

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

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

Start [Taskbar icons] 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: 2206 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/serve  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

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

## v) Screen shot of e-Granthalaya OPAC:

**Vinayak Vidnyan Mahavidyalaya**  
Online Library Catalog  
A Dynamic Platform for Information Dissemination

Best viewed in 1024x768 pixels Screen resolution  
e-Granthalaya Web OPAC (Ver. 3.0)

Library: **Vinayak Vidnyan Mahavidyalaya**

**Submit**

Select Library from Drop-Down and Submit

**Library Statistics**

Library	Holdings
MAIN	2166
<b>Total Title(s):</b>	<b>1095</b>

**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:

Powered By: e-Granthalaya: A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE, Government of India

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

The screenshot shows a web browser window displaying the OPAC 3.0 interface for Vinayak Vidnyan Mahavidyalaya. The browser's address bar shows the URL `localhost/opac/welcome.aspx`. The page header includes the university's name and a navigation menu with links for Books, Micro-Docs, Journals, Member Login, Home, About Us, and FeedBack. On the left, a sidebar lists search 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 features a row of book covers, a central banner with the university's name and address (Nandgaon Khandeshwar), and a 'Show Users FeedBack' link. To the right, there are three images: a photograph of a library interior, a portrait of a man, and another photograph of a library interior. The Windows taskbar at the bottom shows the Start button, several application icons, and the system tray with the date and time (12:12 PM, 1/29/22).

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

The screenshot displays the OPAC (Online Public Access Catalog) interface for Vinayak Vidnyan Mahavidyalaya. The browser window 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 sidebar on the left 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](#).

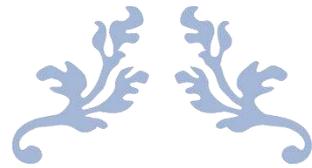
The main content area is titled "Subject-Wise Search for Books" and features a checked checkbox for "Vinayak Vidnyan Mahavidyalaya". Below this, a "Select Subject:" dropdown menu is open, displaying a list of subjects: ACCOUNTING, ANIMAL ZOOLOGY, CHEMISTRY, COMMERCE, COMPUTER PROGRAMMING, CO-OPERATIVES, DATA PROCESSING & COMPUTER SCIENCE, DICTIONARIES, ENCYCLOPEDIA, EARTH SCIENCE GEOLOGY, ECONOMICS, ELECTRONICS, ENGLISH LANGUAGE, and ENGLISH LITERATURE.

The Windows taskbar at the bottom shows the Start button, several application icons, and the system tray with the date and time: 12:48 PM, 2/16/23.

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

The screenshot shows the OPAC (Online Public Access Catalog) interface of Vinayak Vidnyan Mahavidyalaya. The browser address bar shows 'localhost/opac/welcome.aspx'. The 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'. Below the header, there is a search form with 'Select Subject:' and a dropdown menu set to 'MATHEMATICS', and a 'Submit' button. The results section shows 'Total Records :77' and a table of 16 records. A sidebar on the left contains navigation options like 'Basic Search', 'Advance Search', etc. The Windows taskbar at the bottom shows the system time as 12:52 PM on 2/16/23.

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



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**1.2. Integrated Library E-Resources**

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# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

E -resource Subscription and Receipt:

No. 0087075

**SANT GADGE BABA AMRAVATI UNIVERSITY**

Receipt No. 0087075 Date 16/09/2021

Name : \_\_\_\_\_

Name of Exam : \_\_\_\_\_ S/W \_\_\_\_\_

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

Subject to Realisation Date : 15/09/2021

DD No. \_\_\_\_\_

Name of Issuing Bank \_\_\_\_\_

Receipt Clerk \_\_\_\_\_

Students / Payer's Copy

2023-3-3 15:31

Computer Form (P) Ltd. Ph. 0204-244444

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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. _____	

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

Yours  
Abhishek  
(Signature and stamp of the Principal)  
(Dr. Abhishek Bhise)

2023-3-3 15:30

VINAYAK VIDNYAN MAHAVIDYALAYA  
NANDGAON KHANDESHWAR, AMRAVATI

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

## 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 : vwmilib" and a note "[For SGAU off-campus members only]". A search bar labeled "Search-in-Journals" is prominently displayed, accompanied by a "J-Gate" logo. Below the search bar, there is a link to "Browse Journals A-Z". The main content area is organized into a list of resource categories, each with a blue header and a corresponding "Resources List (Click here)" link:

- E-Resources** [Expand All]  
Resources List (Click here)
- E-Books**  
Resources List (Click here)
- E-Database**  
Resources List (Click here)
- Sage Journals**  
Resources List (Click here)

The Windows taskbar at the bottom shows the Start button, several application icons (including Firefox, Opera, and Chrome), and the system tray displaying the time as 11:45 AM on 1/29/22.

The screenshot displays a web browser window with the following elements:

- Browser Tab:** Labeled 'SGAU'.
- Address Bar:** Shows 'Not secure | elibrary.sgbaukr.ac.in:2048/menu'.
- Search Bar:** Contains the text 'Search-in-Journals' and a 'J-Gate' logo.
- Section Header:** 'Browse Journals A-Z'.
- E-Resources Section:** A blue header with '[Expand All]' on the right.
- Resources List:** A list of links under the heading 'Resources List (Click here)'. The list includes:
  - 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

The Windows taskbar at the bottom shows the Start button, several application icons (including Firefox, Opera, and Chrome), the system tray with 'EN', a speaker icon, and the date/time '11:47 AM 1/28/22'.

SGAU x +

Not secure | library.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\(Click here\)](#)

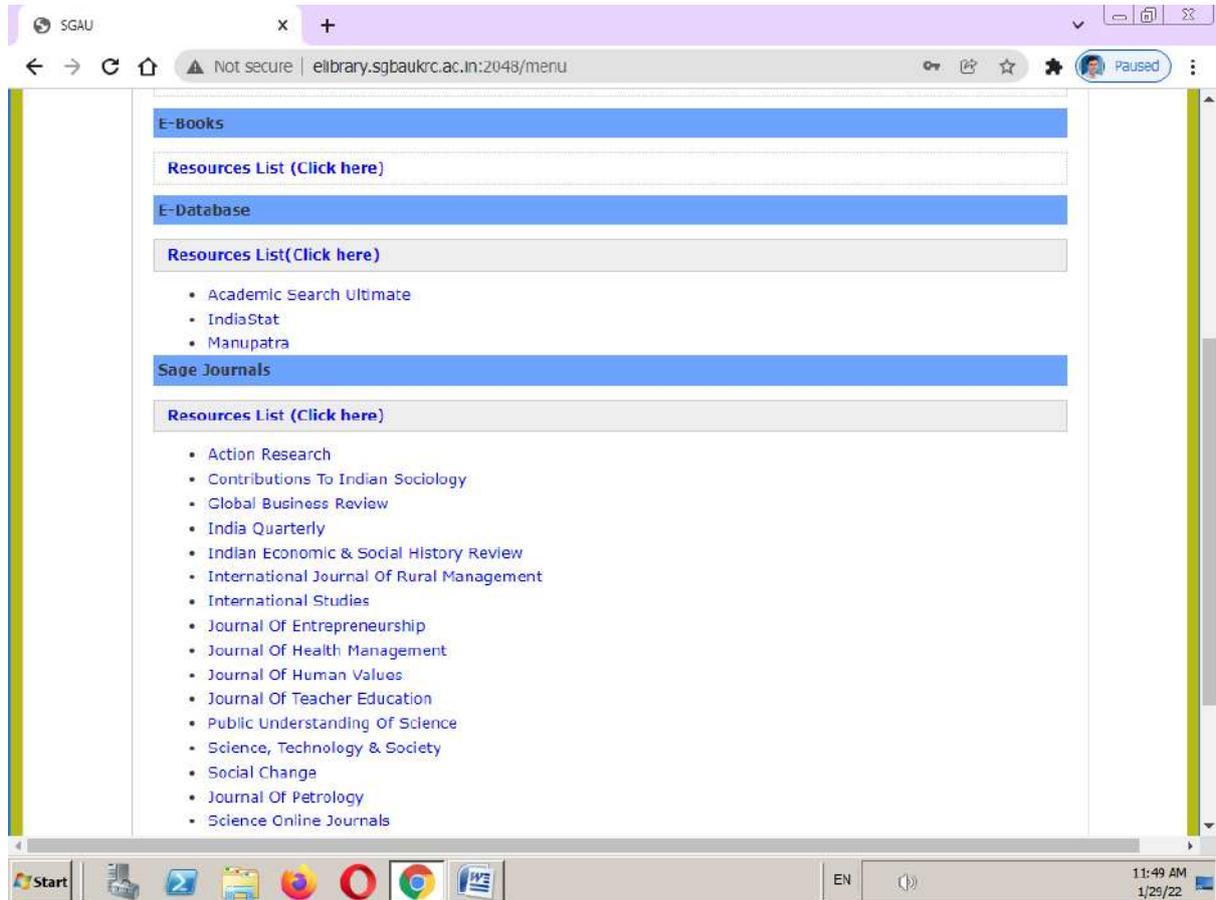
**Sage Journals**

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

For any help, contact [Librarian](#)

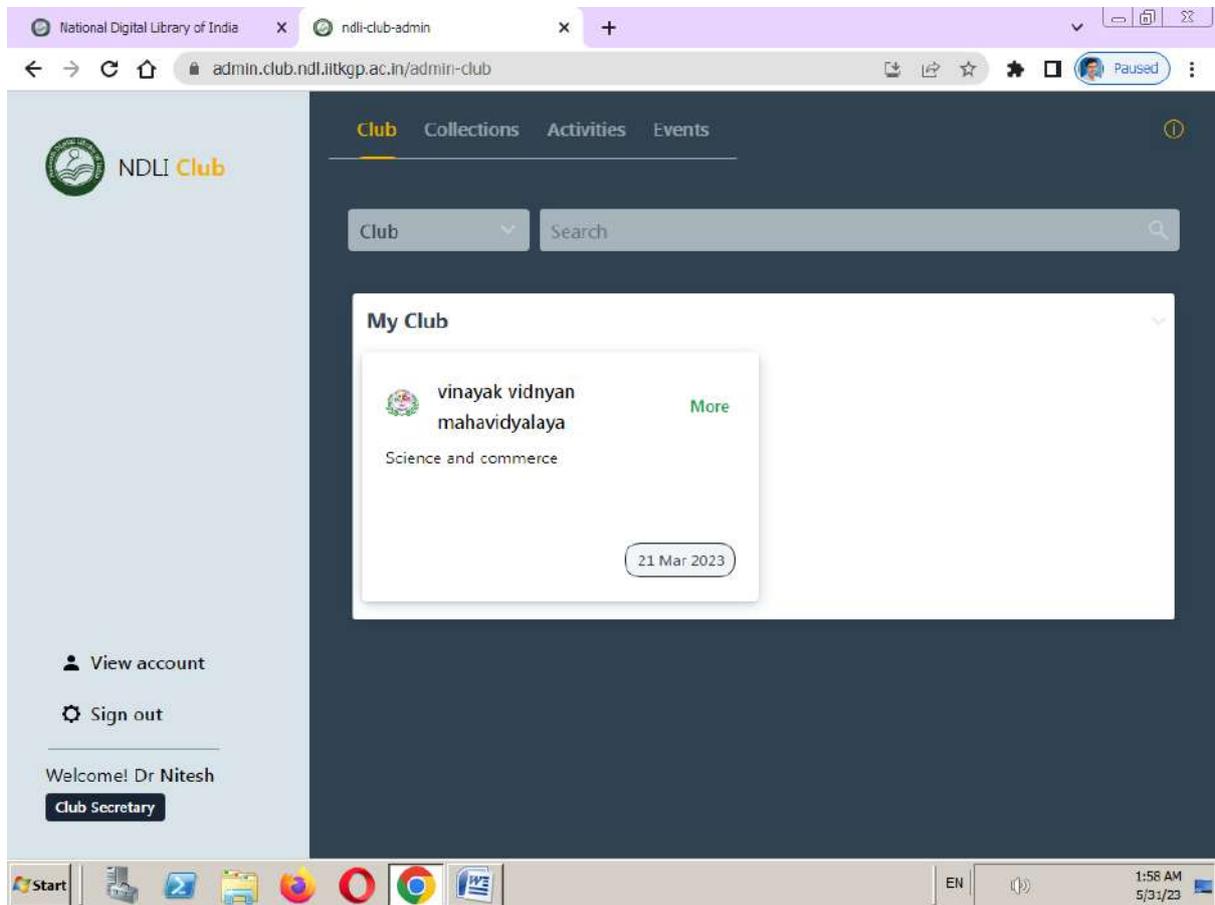
Powered by **EzProxy**, managed by **Informatics**, Bengaluru

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



# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

## NDLI Club Screenshots:



# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

## NDLI Club Registration Screenshots:

### NDIL CLUB:

The screenshot shows the NDLI Club Registration Details page. The browser address bar displays 'admin.club.ndli.iltkqp.ac.in/club-details/4372'. The page title is 'Club Registration Details' with a registration number 'INMHNC5ZB8PF6KX'. The 'Institute details' tab is active, showing 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

On the left sidebar, there are options for 'View account', 'Sign out', and a welcome message for 'Dr Nitesh' with the role of 'Club Secretary'.

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

## NDLI Club Student and Faculty members Registration Screenshots:

The screenshot displays the NDLI Club registration details for an institution. The page is titled "Club Registration Details" and shows the following information:

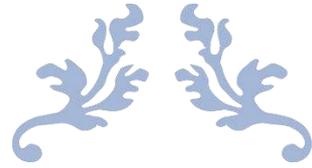
- Club Registration Number:** INAMHCS288F69X
- Institution Name:** vinayak vidnyan mahavidyalaya
- Description:** Science and commerce
- Address:** nandgaon kh dist-amsavati maharashtra
- State:** Maharashtra
- Country:** India
- Institution Code:** 197
- City:** nandgaon khandeshwar
- Specialization:** science
- Pin Code:** 444708
- Institute Type:** Arb. Science and Commerce College
- Website:** www.vinayakmahavhkh.in

Below the registration details, there are sections for "Authority Details", "Passkey", and "Club Region Details".

The "Registered Club Member List For Admin" section shows a table with the following data:

Sl. No	Members Name	Email
1	gauri tayde	tayadgauri9@gmail.com
2	neelima margade	neelmamargade16@gmail.com
3	gayatri popalagute	gayatriy21@gmail.com
4	raishree kakate	vaishu743009@gmail.com

The screenshot also shows the Windows taskbar at the bottom with the Start button, system tray, and the date/time (1:57 AM, 5/31/23).



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## **2. Administration and Account**

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## 2. Administration and Accounts:

i) CampusERP

ii) MS office

i) CampusERP:

The screenshot displays the Campus ERP Student Receipt interface. The search form is filled with the following details:

- Search By: Student Name
- Acad Year: 2020-2021
- Level: Undergraduate
- Class: B.Sc-1
- Branch: SCIENCE
- Name: Adiba Saman Anees Khan

The Receipts table shows the following data:

RptNo	ReceiptDa...	FeePaid	FeeType	PayMo...	Canc...	BankName	Chequ...	Acad
167	31/08/2020	475	Colleg...	Cash	N			2020

The Receipt Details table shows the following breakdown:

Particular	FeePaid	Balance
CIMEDICAL EX...	50	0
College Exam ...	100	0
DJPHYEFFLTE...	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**

**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

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 & Seal

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

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

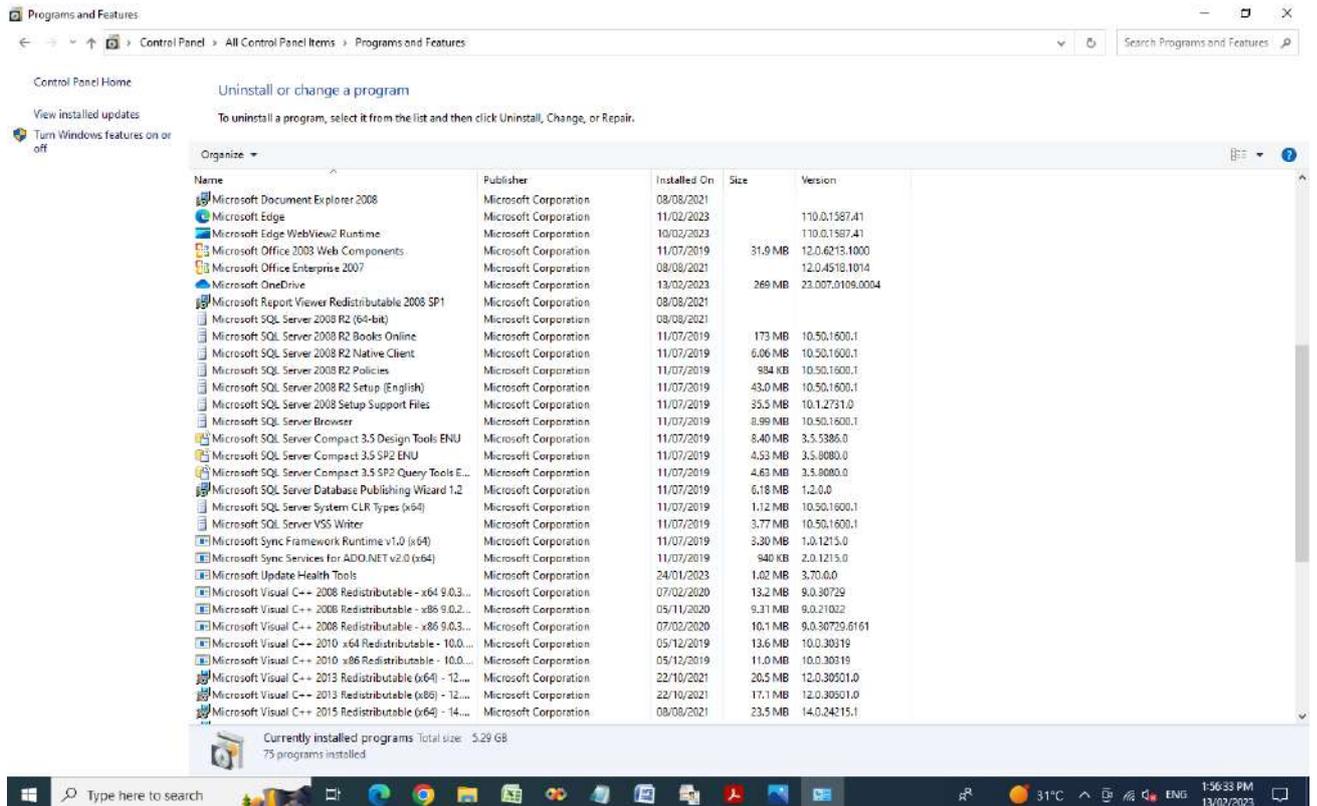
.....Tear From Here.....

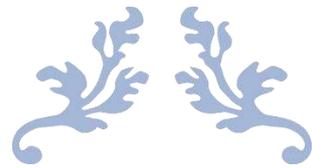
Invoice No.	Date	Order Code	Total Amount
020	25/06/2019	REG	Rs. 67,850/-

ch. No. 697942 Amt. 20000/-  
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





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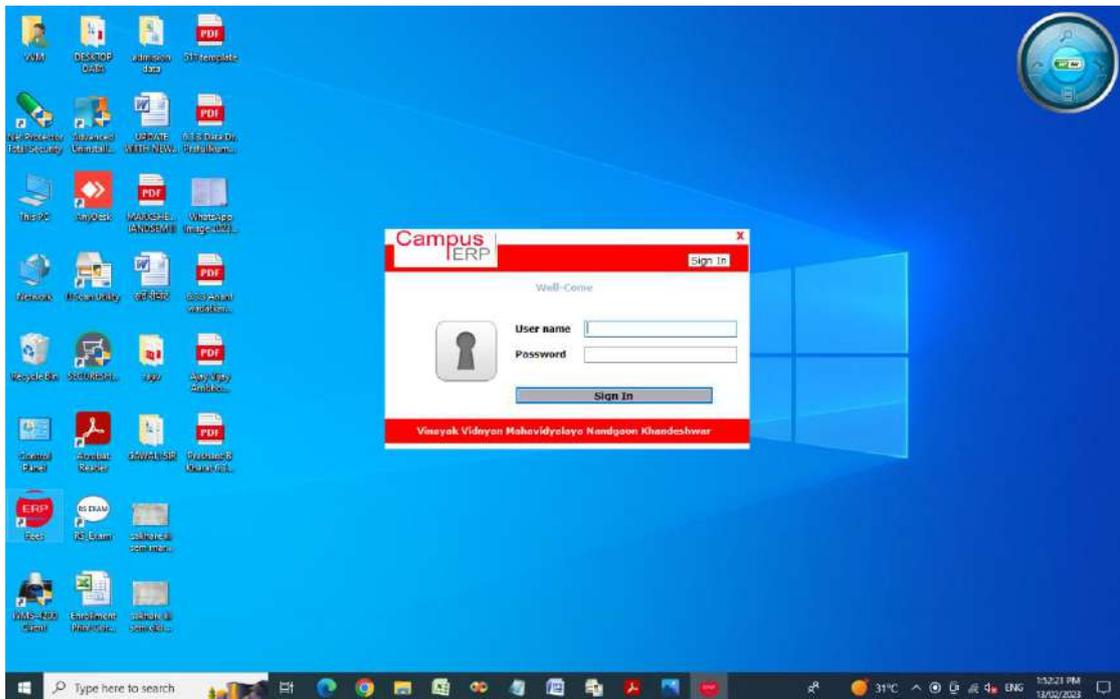
### **3. Student Data management and Admission**

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## 3) Student Data management and Admission:

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



### Screen Shot of Campus ERP: Fees Paid

RptNo	ReceiptDate	FeePaid	FeeType	PayMode	Canc.	BankName	Cheque	Acad
107	31/08/2020	475	Colleg...	Cash	N	-	-	2020

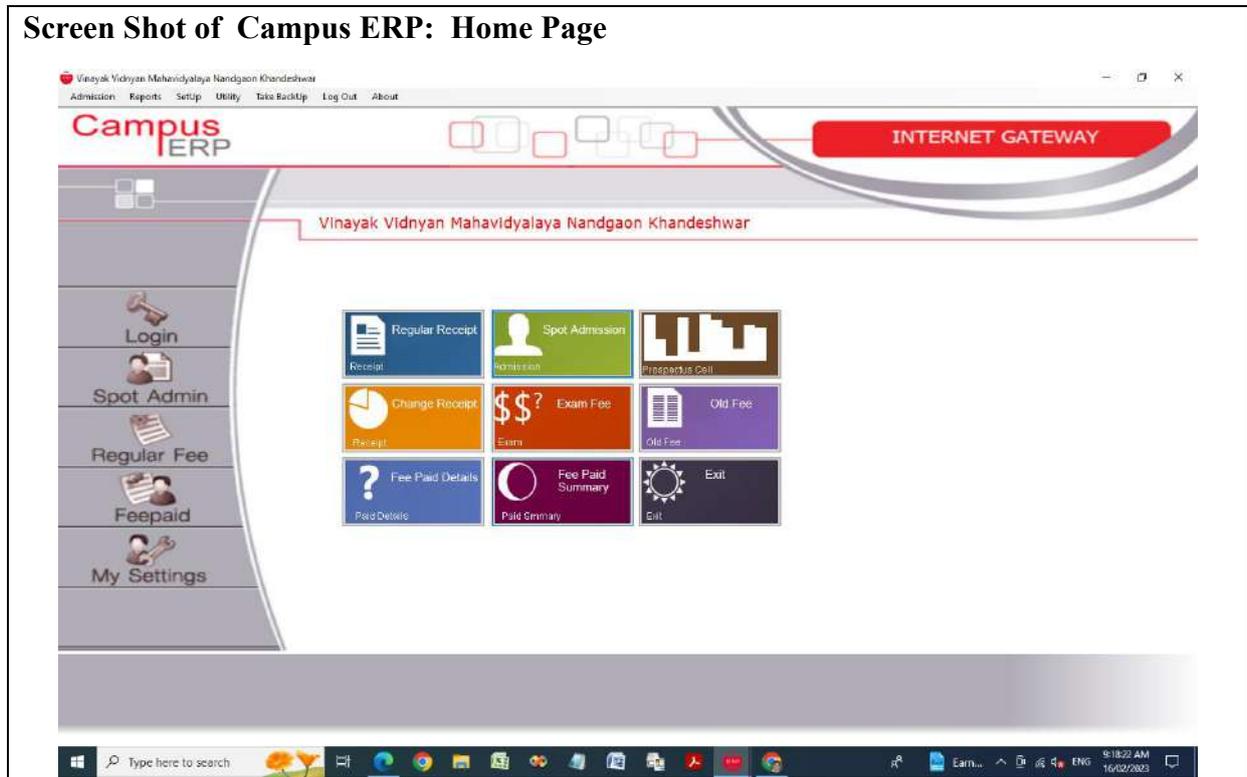
  

Particular	FeePaid	Balance
C-MEDICAL EX...	50	0
College Exam ...	100	0
DIPHYEFFILE...	50	0
Identity card fees	50	0
LABORATORY ...	200	0
LIBRARY FEE	25	25

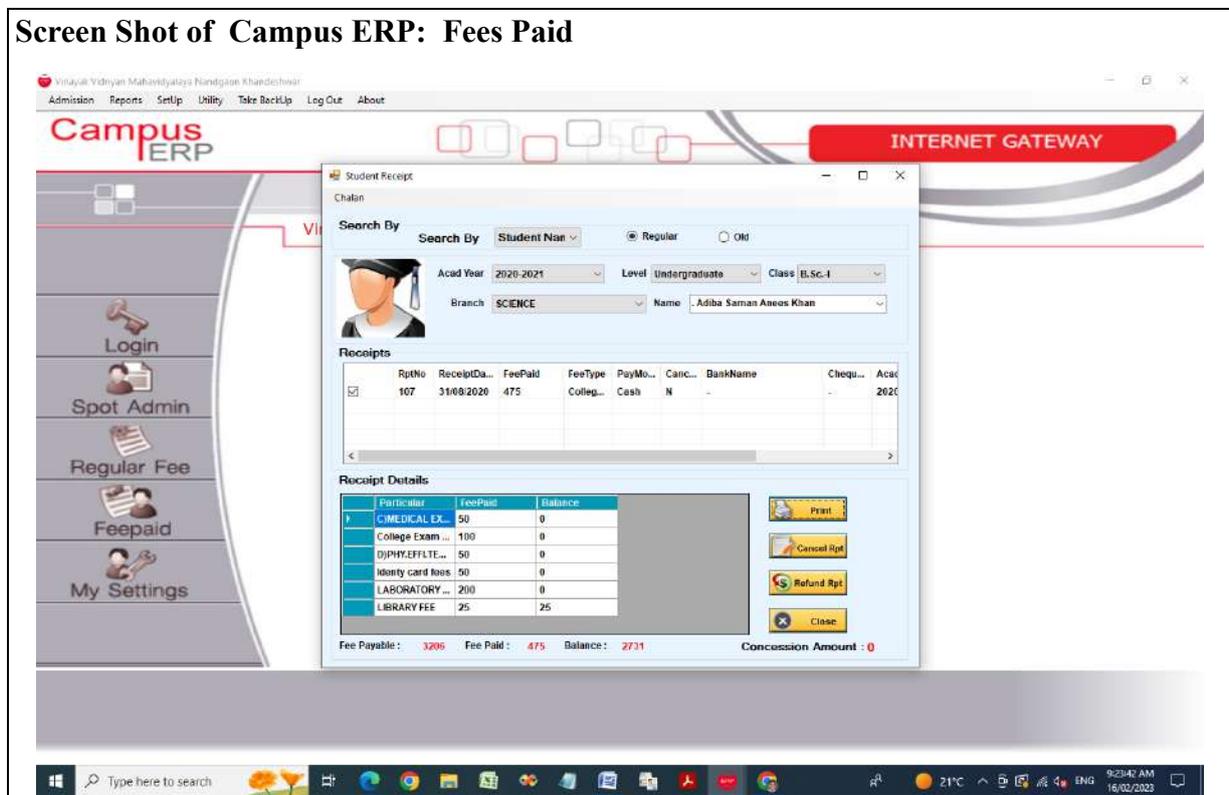
Fee Payable : 3206    Fee Paid : 475    Balance : 2731    Concession Amount : 0

## i) Student Data management Campus ERP :

Screen Shot of Campus ERP: Home Page



Screen Shot of Campus ERP: Fees Paid



## Screen Shot of Campus ERP: Students Details

The screenshot displays the 'My Profile' page of a student in the campus ERP system. The student's name is Adiba Saman, with the middle name Anees Khan. Her student type is LOCAL, and she is a regular undergraduate student. The system shows her registration details, including her birth date (01-01-2003), birth place, caste (Muslim), and various identification numbers. Her local and permanent addresses are listed as 'Near Jama Masjid, Nandgaon Kh, Amravati, Maharashtra, 444708'. The interface includes navigation tabs for Registration, Enrollment, Scholarship, Medical, Activity, Other, and Loan. The page is dated Thursday, February 16, 2023, at 9:33:36 AM.

## Admission:

The screenshot shows the website's 'Admission' page. The header includes the college name, Pravin Khodke Memorial Trust Amravati, and contact information. The navigation menu includes Home, About Us, Academics, Departments, Admission, Research, Campus, Alumni, Feedback, IQAC, NAAC, and Gallery. The 'Admission' section is active, displaying a 'HOW TO APPLY' guide. The guide lists six steps for applying for UG courses in Science and Commerce. A 'Related Links' sidebar on the left provides quick access to Admission, Course Offered, Admission Form, Admission Date, Fee Structure, and Prospectus. The page is dated 16/02/2023 at 9:33:36 AM.

# 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. - 0721-2565245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

Ref. No.  
Date :

**INVOICE**

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

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

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No.	Item Description	Qty.	Rate	Total Amount
01	Admission Management System	01	Rs. 35,000/-	Rs. 35,000/-
02	Account Management System	01	Rs. 20,000/-	Rs. 20,000/-
03	Transactional Bulk SMS	10000 (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 & Seal

**dotCOM Infotech Pvt. Ltd.**  
Reg No. 11-121945  
Amravati (M.S.)

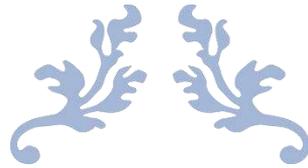
Please tear off the slip given below and attach it with your Cheque/Demand Draft.

.....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



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## **4. Website**

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## 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 displays the website's interface. At the top, a navigation bar includes 'News' and a welcome message: 'Welcome to Vinayak Vidnyan Mahavidyalaya Nandgaon Khandeshwar'. Below this, the logo of the Pravin Khodke Memorial Trust Amravati is shown on the left, and a circular portrait of the President is on the right. The central text identifies the institution as 'Vinayak Vidnyan Mahavidyalaya' located in Nandgaon Khandeshwar-444708 Dist-Amravati, affiliated with Sant Gadge Baba Amravati University, Amravati. A horizontal menu lists various sections: Home, About Us, Academics, Departments, Admission, Research, Campus, Alumni, Feedback, IQAC, NAAC, and Gallery. Below the menu, a 'Contact Us' section is visible, with a sub-menu for 'About | President Desk'. The main content area is divided into two columns. The left column, titled 'Related Links', contains a list of links: About Us, About Trust, President Desk, Principal Desk, Vision & Mission, Objectives & Goals, and Executive Committee. The right column, titled 'President Desk', contains a paragraph of text: 'As the President of Pravin Khodke Memorial Trust, Amravati, it is my privilege to lead this esteemed organization that was established in memory of Hon. Mr. Pravin Khodke. Our trust is dedicated to providing quality education to students in rural areas of the Amravati district. Under my leadership, the trust is running several educational institutions, including 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. As a Member of the Lower Assembly (MLA) of Amravati Vidhansabha Constituency, I am committed to serving the people of Amravati and working towards the betterment of the education sector in the district. I am proud to be associated with Pravin Khodke Memorial Trust and am dedicated to furthering its mission of providing quality education to students in rural areas. I am committed to ensuring that our institutions continue to provide a supportive and inclusive environment that fosters student growth and development. Our experienced and well-qualified professors are dedicated to



# 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@dvet.gov.in](mailto: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](mailto: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](mailto:info@litsbros.com)  
Web [www.litsbros.com](http://www.litsbros.com)

## INVOICE

Invoice Number A-209  
Date 15 March 2021

Description	QTY	Price	Total
College Website Renewal <a href="http://www.vinayakmahankh.in">www.vinayakmahankh.in</a>	1	₹ 3,000	₹ 3,000
Duration			
15/03/2021 To 15/03/2022			
		<b>Sub Total</b>	₹ 3,000
<b>In Words:</b> Three Thousand Rupees Only.		<b>TOTAL</b>	₹ 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@dvet.gov.in](mailto: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](mailto: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](mailto:info@litsbros.com)  
Web [www.litsbros.com](http://www.litsbros.com)

## INVOICE

Invoice Number A-236  
Date 15 March 2022

Description	QTY	Price	Total
College Website Renewal <a href="http://www.vinayakmahankh.in">www.vinayakmahankh.in</a>	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](mailto: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](mailto: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](mailto:info@litsbros.com)  
Web [www.litsbros.com](http://www.litsbros.com)

## INVOICE

Invoice Number A-238  
Date 15 March 2023

Description	QTY	Price	Total
1. College Website Renewal <a href="http://www.vinayakmahankh.in">www.vinayakmahankh.in</a>	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

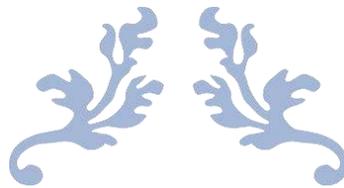
15/03/2023 To 15/03/2024

Sub Total ₹ 6,100

In Words: Six Thousand One  
Hundred Rupees Only.

TOTAL ₹ 6,100

THANK YOU FOR YOUR BUSINESS



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## **5. ICT Tools and Online Teaching**

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## 5) ICT Tools and Online Teaching:

### i) Computer Purchase bills:

**Tax Invoice**

<p><b>P.C. Point and Computer Hardware</b>                  Mkt. Nagar                  Amravati                  GSTIN/UIN: 27AEDPA2756A2Z4                  State Name: Maharashtra, Code: 27                  E-Mail: pcpoint@rediffmail.com</p> <p>Buyer:  <b>The Pri. Vinayak Vidyalay Nandgaon Kh.</b>                  State Name: Maharashtra, Code: 27</p>	<p>Invoice No: <b>271</b>                  e-Way Bill No:                  Dated: <b>12-Dec-2019</b>                  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</p>
---	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Dell Desktop</b> C346B1TB/DOS WITH TFT/ S.N - 60L1CZ2 /6QYXBZ2/ 6R32CZ2 / 6Q5WBZ2	8471	4 pcs	27,000.00	pcs	15.254 %	91,525.68
2	<b>Antivirus Quick Heal</b>	85238020	4 pcs	450.00	pcs	15.254 %	1,525.43
							93,051.11
							8,374.60
							8,374.60
							(-)-0.31
	<b>SGST CGST Round Up</b>						
	Less:						
	<b>Total</b>		<b>8 pcs</b>				<b>₹ 1,09,800.00</b>

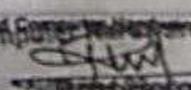
E & O E

Amount Chargeable (in words): **INR One Lakh Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	91,525.68	9%	8,237.31	9%	8,237.31	16,474.62
85238020	1,525.43	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>93,051.11</b>		<b>8,374.60</b>		<b>8,374.60</b>	<b>16,749.20</b>

Tax Amount (in words): **INR Sixteen Thousand Seven Hundred Forty Nine and Twenty paise Only**

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

For P.C. Point and Computer Hardware  
**P.C. Point & Computer Hardware**  
  
 Proprietor

This is a Computer Generated Invoice

# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

**Tax Invoice**

<b>P.C. Point and Computer Hardware</b> Moti Nagar Amravati GSTIN/UIN 27AEDPA2756A2Z4 State Name Maharashtra Code 27 E-Mail pcpointr@rediffmail.com  Buyer <b>The Pri Vinayak Vidyalay Nandgaon Kh.</b> State Name Maharashtra Code 27	Invoice No. <b>430</b> e-Way Bill No. Dated <b>17-Feb-2020</b> 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	<b>Refurbish Desktop</b> Hp/ Dell 134GBRAM-500 GB HDD 18.5 LEDHP/ HP Keyboard-Mouse	84715000	<b>5 pcs</b>	15,000.00	pcs	15.24%	<b>63,559.50</b>
							<b>5,720.36</b>
							<b>5,720.36</b>
							<b>(-10.22)</b>
	<b>CGST</b>						<b>5,720.36</b>
	<b>SGST</b>						<b>5,720.36</b>
	<b>Round Up</b>						<b>(-10.22)</b>
	<b>Less</b>						
	<b>Total</b>		<b>5 pcs</b>				<b>₹ 75,000.00</b>

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
<b>Total</b>	<b>63,559.50</b>		<b>5,720.36</b>		<b>5,720.36</b>	<b>11,440.72</b>

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 Ltd  
 A/c No: 842855603114  
 Branch & B/S Code: Amravati & ICIC000000000000  
 for P.C. Point and Computer Hardware



Date:- 21<sup>st</sup> 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.



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

## ii) Internet Connection:



## Bharat Sanchar Nigam Limited

BILL Mail Service Tax Invoice

**M/S VINAYAK VIDHYAN 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**

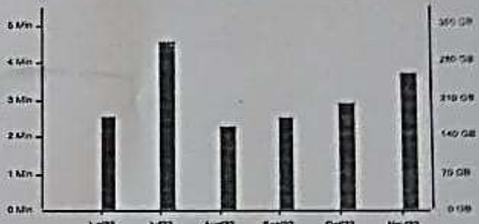
Current Charges	Amount ₹
Recurring Charges	4499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	809.82
<b>Total Current Charges</b>	<b>5308.82</b>

**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)**



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

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.



**CHANDAR MAHTO**  
For Billing related issues  
0721-2672099



**PRINCIPAL**  
Vinayak Vidnyan Mahavidyalaya  
Nandgaon Khan, Dist, Amravati

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

**BHARAT SANCHAR NIGAM LTD**

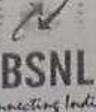
**- PAYMENT SLIP -**  
Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

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 विद्यान महाविद्यालय,  
नांदगाव खंडेश्वर, जि. अमरावती

दिनांक :- २३/०२/२०२२

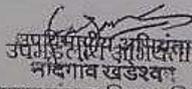
संदर्भ :- आपले पत्र दिनांक २७/०१/२०२२ रोजीचे ...  
विषय :- प्लान **FIBRE RUBY (Rs. ४४९९)** विविध सुविधांची माहिती देण्याबाबत .....

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 विद्यान महाविद्यालय  
नांदगाव खंडेश्वर  
भारत संचार निगम लि.  
नांदगाव खंडेश्वर जि. अमरावती

## iii) CCTV Surveillance System

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

GST INVOICE				
<b>J B ENTERPRISES</b> OPP YASHODHA DAIRY , RAJKAMAL SQUARE BADNERA ROAD, AMRAYATI GST No. 27AFHPJB009C1ZO STATE CODE 27 MAHARASHTRA Maharashtra Buyer <b>VINAYAK VIDNYAN MAHAVIDYALAYA</b> AT NANDGAON KHANDESHWAR DIST AMRAYATI MAHARASHTRA STATE CODE 27		Invoice No. <b>JB/22-23/306</b> Delivery Note	Dated <b>4-May-2022</b> Mode/Terms of Payment	
		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
	<b>Total</b>			<b>22,039.00</b>
Amount Chargeable (in words) 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 Authorized Signatory		
SUBJECT TO AMRAYATI JURISDICTION This is a Computer Generated Invoice				

## 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
<b>Total</b>		<b>1</b>		<b>₹ 6,500.00</b>

**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, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

Ref. No.  
Date :

**INVOICE**

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

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

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Admission Management System	01	Rs. 35,000/-	Rs. 35,000/-
02	Account Management System	01	Rs. 20,000/-	Rs. 20,000/-
03	Transactional Bulk SMS	10000 (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 & Seal

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

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

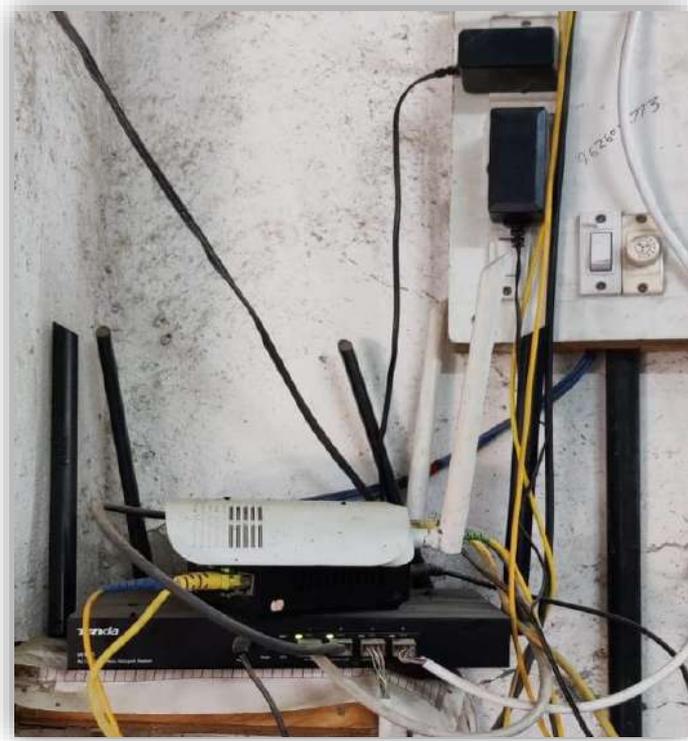
-----Tear From Here-----

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

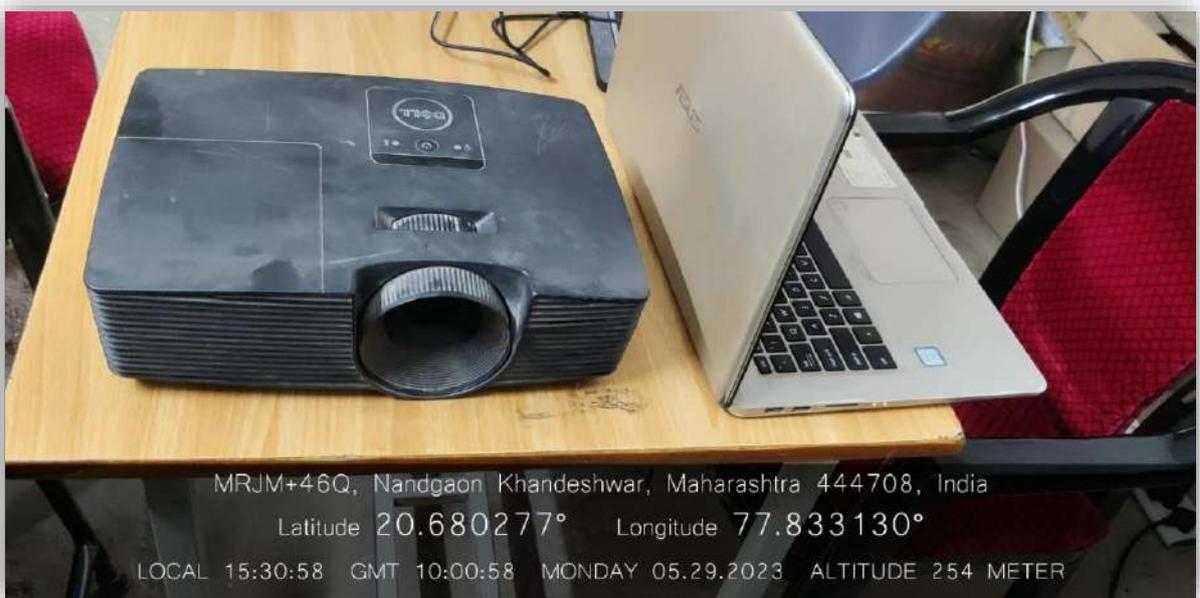
Ch. No. 697842 Amt. 20000/-  
Ch. No. 697898 Amt. 20000/-  
Ch. No. 697898 Amt. 20000/-  
Dt. 04/10/2019  
Dt. 05/09/2019

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 Bill:

**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
<b>Total</b>		<b>1</b>		<b>₹ 15,000.00</b>

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**

<b>Genuine Computer</b> 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. <b>GC/2324/JUN/260</b> Dated <b>5-Jun-23</b> Delivery Note Mode/Terms of Payment <b>TO PAY</b> Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date <b>5-Jun-23</b> Dispatched through Destination Terms of Delivery
Buyer (Bill to) VINAYAK VIDNYAN MAHAVIDYLAY NANDGAV KHAN 9823165900 State Name : Maharashtra, Code : 27		

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

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
<b>Total</b>			<b>2,257.63</b>		<b>2,257.63</b>	<b>4,515.26</b>

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

Proprietor

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

**Pentab of Wacom for writing :**



**Laptop with Stylus pen:**



**Laptop with digital writing Pad:**



# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.





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## **6. Paperless Work**

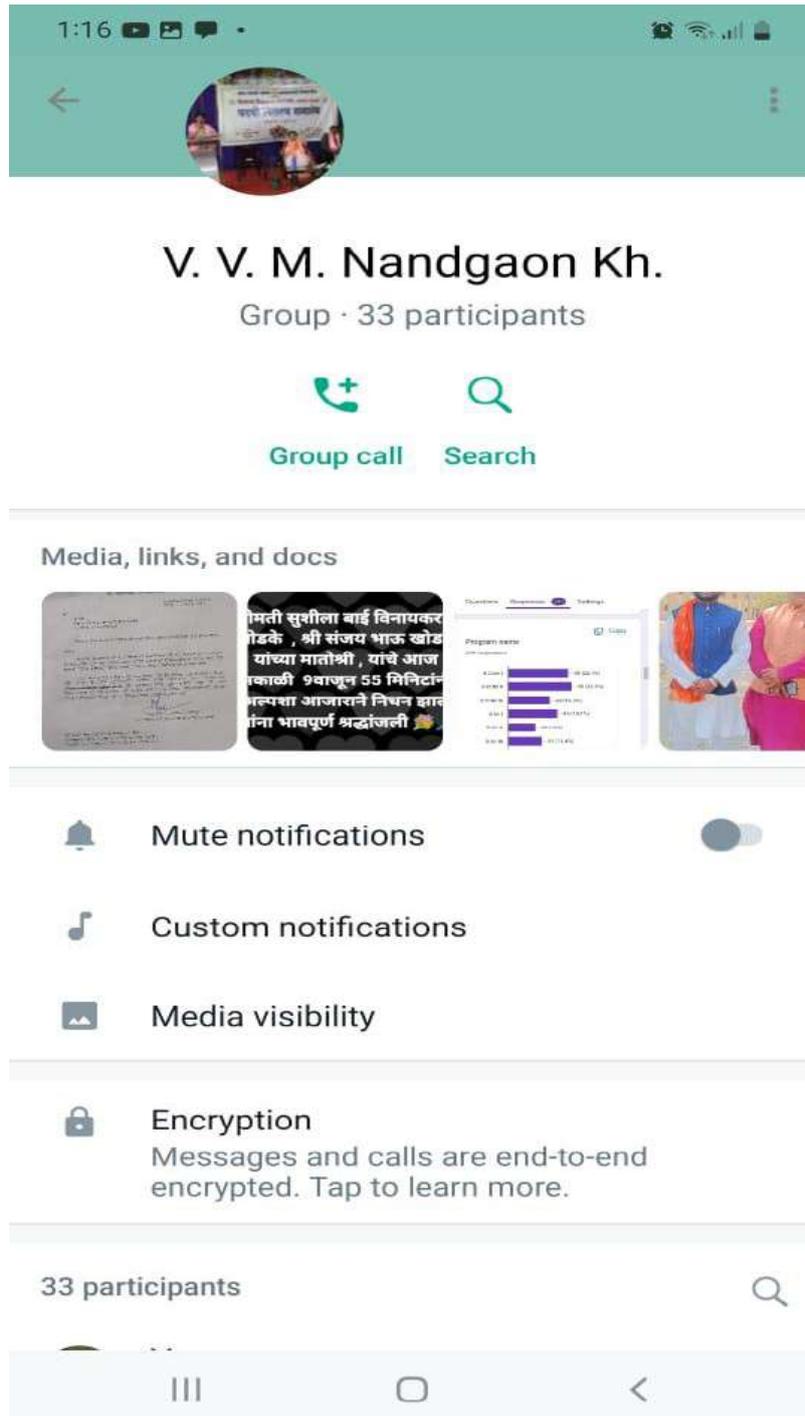
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# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

**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:

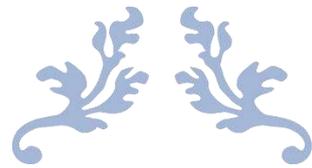




# Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Email ID of staff Members :

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



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## **7. Examination**

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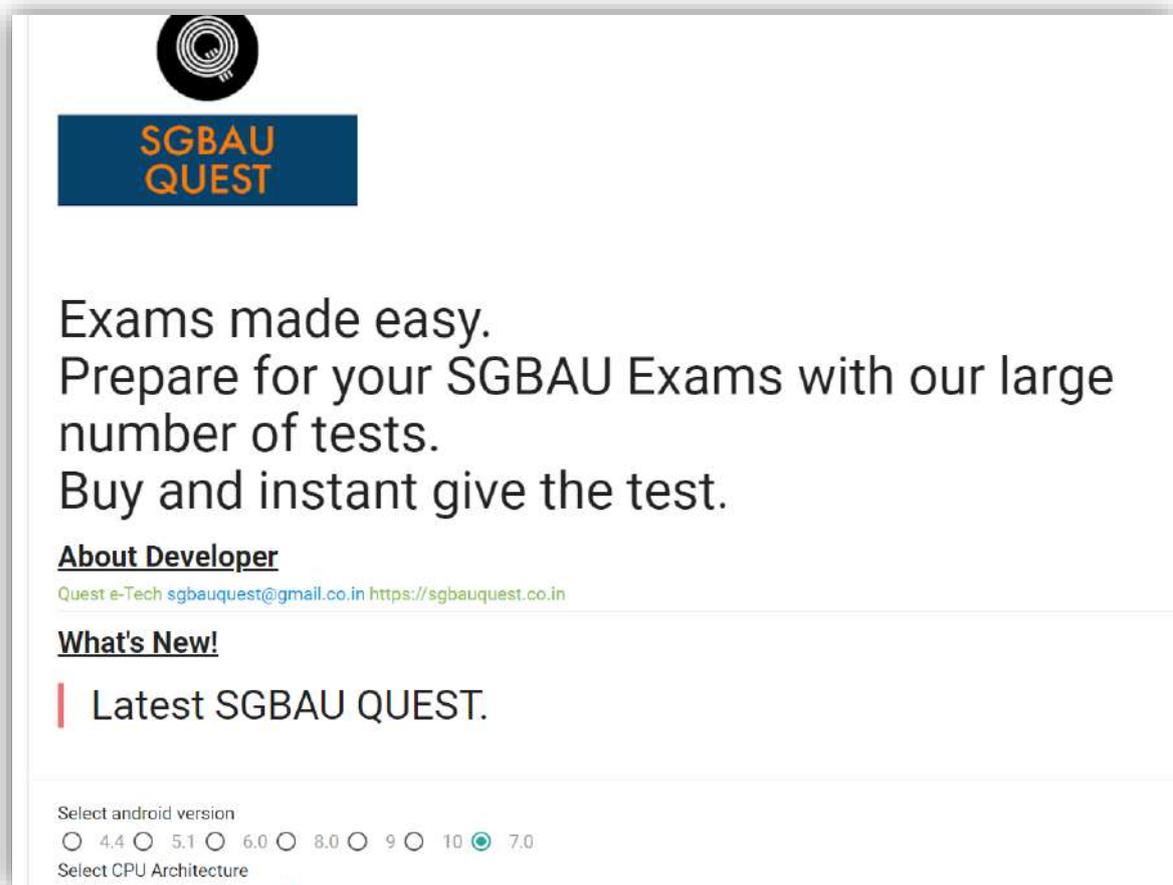


## EXAMINATION:

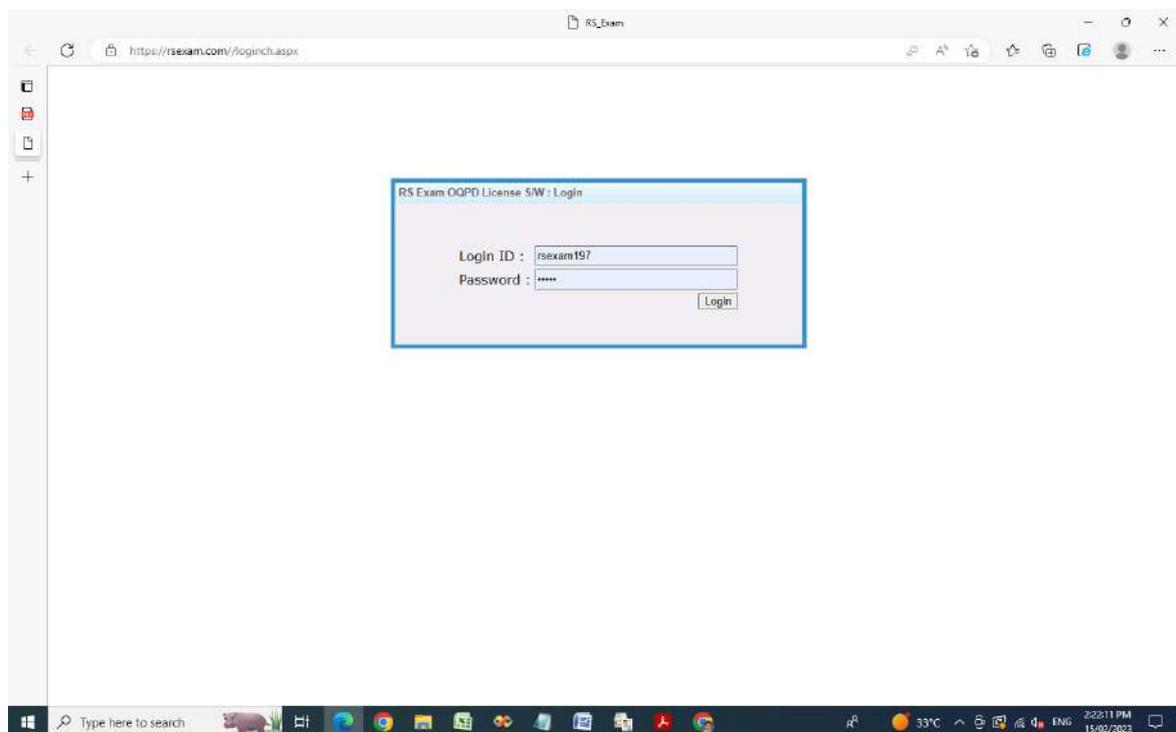
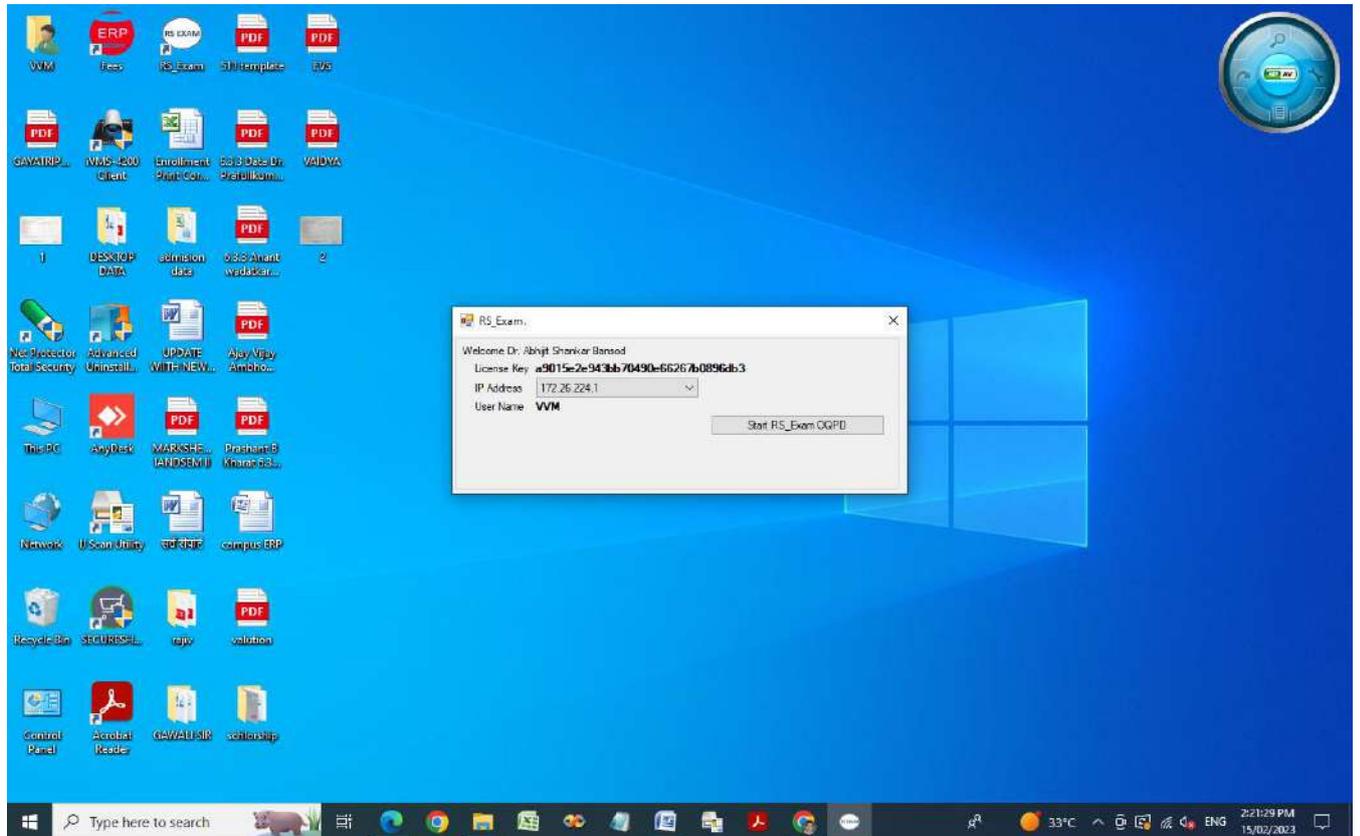
The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

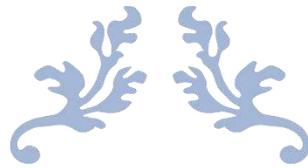
i) Examination Portal (SGBAU Quest / Quest tech)

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



## ii) RsEXAM SGBAU:





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**8. Annual Audit Statements-Expenses on E-governance**

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# 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 31<sup>ST</sup> 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		18548.00	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	154800.00
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

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

Dr. Suchita P. Khodke  
Vice President

Dr. A.K.A. Bhise  
PRINCIPAL

SUBHA S. KHODKE  
President

# 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
Laboratory Expenses	81462.00
Maintainance & Repairs Exps	44882.00
College Website Expenses	5000.00
Total ..	634317.06

2020-21

Smalls



Principal

PRINCIPAL  
VINAYAK VIDNYAN MAHAVIDYALAYA  
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 31<sup>ST</sup> MARCH 2021

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES		716899.49	University Fees Paid (As per Annexure "A")		268485.1
Cash in Hand	3116.00		Contingencies Expenses (As per Annexure "B")		408417.4
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

Date : 08.10.2021  
Place : Amravati

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

CA Rajesh Chandak  
Partner  
M. No. 41917  
UDIN : 21041917AAAAE1569

Sulha S. Khodke  
President

Dr. Sachita P. Khodke  
Vice President

Dr. Alka A. Bhave  
Principal

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.

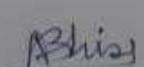
## Audit Report-2021-22

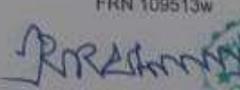
VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON, KHANDESHWAR  
GRANT ACCOUNT  
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI  
F / 8513 / AMT. & MAHA / 5296 / AMT.  
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>OPENING BALANCES</b>		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.H.D. & P.cement Arrears	395018.00	
CHB Salary Grant	427840.00		Employee Medical Claim	54324.00	
Employee 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	2462046.00	
Loan & Advances Received From PKMT	500000.00	500000.00	Govt Ded Covid 19	66860.00	
Salary Deduction		5900396.00	GPF	360000.00	
DCPS	2462046.00		LIC	75988.00	
Govt Ded Covid 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		Kurial Sales	40280.00	
TDS	2745000.00		Sudhir Enterprises	252639.00	
Decrease in Sundry Creditors		292919.00	PC Point & Computer & Hardware	16250.00	65851.00
POPULAR BOOK CENTER			POPULAR BOOK CENTER	49601.00	
FIXED ASSETS			Books Purchase	79058.00	647195.00
Computer Purchase			Computer Purchase	50000.00	
Science Laboratory Equipment & Material Purchase			Science Laboratory Equipment & Material Purchase	492919.00	
Water Purifier Cooler			Water Purifier Cooler	34218.00	
CLOSING BALANCES			CASH IN HAND	13137.00	859273.67
Cash in Hand			Bank of Maharashtra, SB - 53179	465763.54	
Bank of Maharashtra, SB - 53179			Central Bank of India, SB - 37397	6884.50	
Central Bank of India, SB - 37397			State Bank of India, CA - 28318	89814.83	
State Bank of India, CA - 28318			State Bank of India, SB - 31494	283674.00	
State Bank of India, SB - 31494					
<b>TOTAL RS</b>		<b>38921280.03</b>	<b>TOTAL RS</b>		<b>38921280.03</b>

Date: 10.02.2023  
Place: Amravati

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

  
 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 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
Maintenance & 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 Registration Fee	11800.00
Library Expenses	18745.00
Sport Expenses	13640.00
Sweeper Salary	15000.00
Online Work & Typing Expenses	10000.00
Computer Expenses	23600.00
Total...	767587.16

र. ज. मह. / १२२६

*Abhishek*  
PRINCIPAL  
Vinayak Vidnyan Mahavidyalaya,  
Nandgaon Khan, Dist. Amravati

