



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

6.3 Faculty Empowerment Strategies



**6.3.2 Annual Audit Statements- Financial support (under
Research Expenditure Head)**



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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

Dr. Alka Anant Bhise
(Principal)
Mob.9823526341

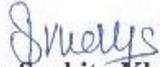
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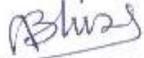
10/05/2023

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 Kh.

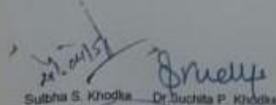
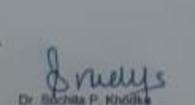
Audit Statement 2017-18

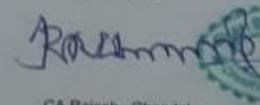
VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F / 8513 / AMT. & MAHA / 9296 / AMT.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2018

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES		194964.45	University Fees Paid		369765.00
Cash in Hand	1226.00		(As per Annexure "A")		
Bank of Maharashtra, SB - 53179	80605.20				
Central Bank of India, SB - 37397	5828.50		Contingencies Expenses		439722.50
State Bank of India, CA - 28318	23070.25		(As per Annexure "B")		
State Bank of India, SB - 31494	84234.50				
Grant Received		5681767.00	Salary Expenses		4727809.00
Salary Grant	4727809.00		Basic Pay		1546810.00
CHB Salary Grant	887520.00		Grade Pay		353200.00
DA Arrears	66438.00		D.A		2538998.00
Bank Interest Received		327.00	H.R.A		190001.00
Interest Received From University		21006.00	T.A		64800.00
Fees Received From Students		384745.00	C.L.A		14000.00
Student Fees Received Against Scholarship		341515.00	Special Allowance		20000.00
University Exam. Grant Received		15000.00	CHB Salary Paid		887520.00
Salary Deduction		700912.00	DA Arrears Paid		66438.00
DCPS	301388.00		Salary Deduction Paid		700912.00
LIC	72824.00		DCPS		301388.00
Profession Tax	24500.00		LIC		72824.00
TDS	302200.00		Profession Tax		24500.00
Loans & Advances Received From		156242.00	TDS		302200.00
PKMT	140000.00		Loans & Advances Return To		90484.00
Vinayak Vidnyan Non Grant A/c	16242.00		PKMT		74000.00
Sundry Creditors		14673.00	Vinayak Vidnyan Non Grant A/c		16484.00
Aditya Scientific Arts	7000.00		FIXED ASSETS		112273.00
Veeval Enterprises	7673.00		Projector Purchase		15000.00
Accounting Charges Payable (F.Y. 17-18)		8000.00	Books Purchase		29410.00
Audit Fee Payable (F.Y. 17-18)		9440.00	Computer Purchase		59890.00
			Labortary Equipment		7973.00
			CLOSING BALANCES		133667.95
			Cash in Hand		1667.00
			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 108513w


 Subha S. Khodke, President

 Dr. Suchita P. Khodke, Principal
PRINCIPAL
 VINAYAK VIDNAYAN 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.

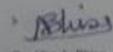
Audit Statement 2018-19

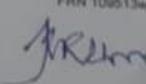
VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDESHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F / 8513 / AMT. & MAHA / 9296 / AMT.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2019

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	6048.50		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	
			H.R.A.	133118.00	
Grant Received		8557546.00	T.A.	52800.00	
Salary Grant	3380912.00		CHB Salary Expenses		5083560.00
CHB Salary	5083560.00		DA Arrears Paid		93074.00
DA Arrears	93074.00		Employee Medical Reimbursement		62229.00
Bank Interest Received		240.00	Salary Deduction Paid		534594.00
Interest Received From University		14652.00	DCPS	319562.00	
Fees Received From Students		847230.00	LIC	85032.00	
Student Fees Received Against Scholarship		436862.50	Profession Tax	22500.00	
University Exam. Grant Received		65470.00	TDS	107500.00	
Employee Medical Reimbursement		62229.00	Loans & Advances Given		268770.00
Salary Deduction		534594.00	Loan Returned To PKMT	208000.00	
DCPS	319562.00		Loan Returned To Vinayak Vidnyan Mahavidyalaya, Non Grant A/c	19770.00	
LIC	85032.00		Vinayak Vidya Mandir Sr. College	41000.00	
Profession Tax	22500.00		Sundry Creditors Paid		14673.00
TDS	107500.00		Aditya Scientific Arts	7000.00	
Loans & Advances Received From		149000.00	Veeval Enterprises	7673.00	
PKMT	129000.00		FIXED ASSETS		178749.00
Vinayak Vidnyan Non Grant A/c	20000.00		Sound System Purchase	13500.00	
Sundry Creditors		54659.00	Books Purchase	11358.00	
Sudhir Enterprises	54659.00		Computer Purchase	9400.00	
Accounting Charges Payable (F.Y. 18-19)		8000.00	Furniture Purchase	137991.00	
Audit Fee Payable (F.Y. 18-19)		9440.00	Thumb Machine Purchase	6500.00	
CHB Salary Payable		1520200.00	CLOSING BALANCES		1806337.08
			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 Bahadri Chandak & Co
Chartered Accountants
FRN 109513w


 Dr. Alka A. Bhat
Principal
VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI


 CA Rajesh Chandak
Partner
M. No. 41817
UDIN 21041917AAAAEE9972



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDSHWAR
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 MAHAVIDYALAY
NANDGAON KH. DIST. AMRAVATI



Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Audit Statement 2020-21

VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDESHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F/8513/AMT. & MAHA/9296/AMT.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES		716899.49	University Fees Paid (As per Annexure "A")		268485.00
Cash in Hand	3116.00		Contingencies Expenses (As per Annexure "B")		408417.40
Bank of Maharashtra, SB - 53179	365959.00		Salary Expenses		25610892.00
Central Bank of India, SB - 37397	6487.50		Basic Pay	19367850.00	
State Bank of India, CA - 28318	29200.99		Grade Pay	100700.00	
State Bank of India, SB - 31494	312136.00		D.A.	4159629.00	
Grant Received		25610892.00	H.R.A.	1570713.00	
Salary Grant	25610892.00		Special Allowance	54000.00	
Bank Interest Received		215.00	T.A.	358000.00	
Interest Received From University		17588.00	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 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 Payable		51329.00
TDS	2265000.00		Popoolar Book Center	51329.00	
Sundry Creditors Payable		51329.00	Loan & Advances Received From		173393.00
Popoolar Book Center	51329.00		PKMT	166000.00	
Loan & Advances Received From		173393.00	Vinayak Vidnyan Non Grant A/c	7393.00	
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	426642.50	
			TOTAL RS...		32740771.99

Date : 08.10.2021
Place : Amravati

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

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAE15669

Sulbha S. Khodke
President

Dr. Sushita P. Khodke
Vice President

Dr. Alka A. Bhise
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 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
Maintenance & 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.

Audit Statement 2021-22

VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDSHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F / 8513 / AMT. & MAHA / 6296 / 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		
Bank of Maharashtra, SB - 53179	39280.54		
Central Bank of India, SB - 37397	6688.50	Contingencies Expenses (As per Annexure "B")	767587.16
State Bank of India, CA - 28318	117978.99		
State Bank of India, SB - 31494	426942.50		
Grant Received	30389177.00	Salary Expenses	28429926.00
Salary Grant	28375602.00	Basic Pay	21105600.00
Salary Arrears Grant	1531411.00	D.A	4712054.00
CHB Salary Grant	427840.00	H.R.A.	1778930.00
Emploes Medical Claim	54324.00	Special Allowance	54000.00
		T.A.	360000.00
Bank Interest Received	378.00	P.H.D & Plcement Arrears	365018.00
		Emploes Medical Claim	54324.00
Interest Received From University	15571.00		
Fees Received From Students	774210.00	Salary Arrears Paid	1531411.00
Student Fees Received Against Scholarship	364731.50	CHB Salary Expenses	110000.00
University Exam. Grant Received	65755.00	Accounting Charges Payable Paid	16000.00
Accounting Charges Payable (F.Y. 21-22)	15000.00	Audit Fee Payable Paid	16880.00
Audit Fee Payable (F.Y. 21-22)	9440.00	Loans & Advances Given To PKMT	10000.00
Loan & Advances Received From PKMT	500000.00	Vinayak Vidnyan Non Grant A/c	76420.00
Salary Deduction	5900396.00	Salary Deduction Paid	5900396.00
DCPS	2462048.00	DCPS	2462048.00
Govt Ded Covied 19	66860.00	Govt Ded Covied 19	66860.00
GPF	360000.00	GPF	360000.00
LIC	75988.00	LIC	75988.00
Profession Tax	82500.00	Profession Tax	82500.00
Society Loan	108000.00	Society Loan	108000.00
TDS	2745000.00	TDS	2745000.00
Increase in Sundry Creditors	292919.00	Decrease in Sundry Creditors	65851.00
Kunal Sales	40280.00	PC Point & Computer & Hardware	16250.00
Sudhir Enterprises	252639.00	Popoolar Book Center	49601.00
		FIXED ASSETS	647195.00
		Books Purchase	70058.00
		Computer Purchase	50000.00
		Science Laboratory Equipment & Material Purchase	492919.00
		Water Purifier Cooler	34216.00
		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

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.

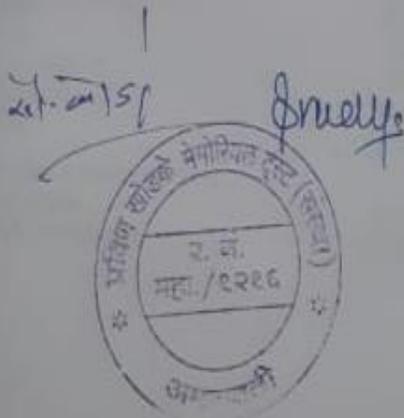
VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDESHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

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



Abhis

PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati

