



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

6.4 Financial Management and Resource Mobilization



6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)



VINAYAK VIDNYAN MAHAVIDYALAYA

Nandgaon Khandeshwar, Dist. Amravati

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

Sau. Sulbha Sanjay Khodke
(MLA, Amravati)
President, P.K.M Trust, Amt.

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

Dr. Alka Anant Bhise
(Principal)
Mob.9823526341

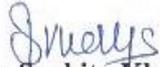
Outward NO. PKMT/VVM/0823/8538

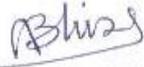
Dt. 10/05/2023

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



6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

Response:

Mobilization of Funds: Our institute is financially aided by the Government of Maharashtra. So, our financial resources are salary, admission, tuition, other fees are collected by the college from the students and the other fund is generated through bank interests, fines, breakages, common dues, and the fees charged for the issue of certificates. We have also received donation from management for financial support.

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. These quotations are scrutinized by the purchase committee of the college. The comparative statements are placed before the committee. After going through the rates, quality of the items and negotiations the purchase committee finalizes the orders for purchasing.

With regards to the building construction the management follows the same process. It looks after the quality of material and construction. The fees are collected from the students as per the university directives and utilizes under the proper heads.

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. Recently we have received research grants of Rs. 2.25 lakh for the project

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

from Rajiv Gandhi science and technology commission. The grant is utilized as per guidelines laid down by the university.

Academic and infrastructural resources are optimally utilized. The college academic work is in single shift i.e. from 10.30 to 5.30 pm. The classrooms are provided to conduct various Government and non-government functions. College has received Sports Gym equipment from Sports Department of Government of Maharashtra worth of Rs. Seven lakhs. The gymnasium is available for all college students. Our college provided space for corona vaccination center during Corona pandemic. Our classrooms are available for the NGO to conducting competitive exam classes after the college hours. Grants for carrying out various academic programs like seminars, conferences, workshops, received from Indian Science Congress, Red Ribbon club etc. The Obstetrics and Gynecological Society, Amravati (OBGYS) an NGO who is working for Women Empowerment has sponsored funds for purchasing sanitary napkin Vending Machine. Our affiliating University under Purified Water Scheme sponsored Water Cooler to the college. Examination grant is received from the affiliated university. EBC and other scholarship grants are received from the Government of Maharashtra.

Research Project of 2.25 lakhs from Sant Gadge Baba Amravati University, Amravati



SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

&

RAJIV GANDHI SCIENCE & TECHNOLOGY COMMISSION, GOVT. OF MAHARASHTRA,
MUMBAI

File No.SGBAU/7-D/DPP-RGSTC-23/2022

Date : 15/11/2022

SANCTION ORDER

Sub : Research Project proposal entitled “Fabrication of Transition Metal Nanoferrites as Potential Electrodes for Supercapacitor Applications” to Dr. Prashant Baburao Kharat, Assistant Professor, Department of Physics, Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar, Dist. Amravati – 444708, Maharashtra, India under the RGSTC Scheme “Assistance for S & T Applications through University System” at Sant Gadge Baba Amravati University, Amravati.

On the recommendation of the RGSTC Project Appraisal Committee (PAC) constituted by Sant Gadge Baba Amravati University, Amravati, I am pleased to convey the approval and Grant-in-aid for Research Project under the RGSTC Scheme for the captioned project for 2 years beginning from the date and financial approval from year 2022-23 with total amount of Rs.2,25,000/- (Rs. Two lakh Twenty Five thousand only) for the project as under:

Name of the Item	Amount Allocated	Grant now Being sanctioned (1 st Instalment)	Grant Being sanctioned (II nd Instalment)
Equipment	45,000/-	45,000/-	--
Consumable	70,000/-	40,000/-	30,000/-
Travel	50,000/-	25,000/-	25,000/-
Other Cost	60,000/-	30,000/-	30,000/-
Total	2,25,000/-	1,40,000/-	85,000/-

1. The College/ institute will acknowledge receipt of payment immediately if the terms & conditions are acceptable, as per guidelines. The acceptance Certificate in prescribed format attached as Annexure-I be sent to the undersigned within 8 days from the issue of the award letter, failing which, the project will be treated as cancelled.

2. Considering the above, Registrar, SGBAU is pleased to sanction and release an amount of Rs. 1,40,000/- (Rs. One lakh Forty Thousand only) as the first instalment to the Institute for the implementation of the project. The D.D/online RTGS shall be drawn and issued in favour of Principal/Director of concerned Institute.

3. Principal Investigator should ensure that the statement of expenditure & utilisation certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University in time in time in the prescribed format attached as Annexure-II & Annexure-III respectively.

4. The institute should constitute a review group for monitoring progress, consisting of the proposed downstream partners who should provide inputs along with the periodic progress of project. The review group should be decided in consultation of SGBAU.
5. The project status will be reviewed, in terms of objectives and achievements, at the end of 1st year after the receipt of the sanctioned amount, and thereafter every 6 monthly review will be taken. The institute should submit the annual progress report along with utilization certificate and the statement of Expenditure to enable SGBAU to complete the reviewing process.
6. Any Interest of grant received from bank, must be treated as 2nd instalment amount and it is requisite to produce bank interest statement along with utilization certificate.
7. The assets acquired wholly or substantially out of RGSTC grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University and should, at any time College ceased in function such assets shall revert to the University.
8. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
9. The grantee college shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The interest earned by the College on this grants-in-aid shall be treated as additional grant and may be shown in the Utilization Certificate /Statement of Expenditure to be furnished by grantee College.
11. The Principal Investigator should finish the project within the limit of total sanctioned amount. Additional amount over & above the sanctioned amount if required should be borne by the college.
12. It is mandatory to obtain a copyright or a patent or to publish atleast one research paper in science citation. Index-Expanded(SCIE) Journal as a outcome of the project.
13. Whenever any research work is published by the Principal Investigator he/she should acknowledge as the work is financially supported by "Sant Gadge Baba Amravati University, Amravati", under RGSTC Scheme



Dr Tushar Deshmukh
Registrar,
Sant Gadge Baba Amravati University

Copy forwarded with complement for information and necessary action to:

1. Principal, Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar, Dist. Amravati – 444708.
2. Hon'ble Vice Chancellor, Sant Gadge Baba Amravati University, Amravati.
3. Registrar, Sant Gadge Baba Amravati University, Amravati.
4. Finance & Accounts Officer, Sant Gadge Baba Amravati University, Amravati.
5. Dr. Prashant Baburao Kharat, Assistant Professor, Department of Physics, Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar, Dist. Amravati – 444708.
5. RGSTC file.

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Fund Received from Indian Science Congress Amravati: (Thanks letter from Principal)

	VINAYAK VIDNYAN MAHAVIDYALAYA Nandgaon Khandeshwar, Dist. Amravati (An institute run by Pravin Khodke Memorial Trust, Amravati)	
Sau. Sulbha Sanjay Khodke (MLA) President, P. K. M. Trust, Amt.	College Code No. : 197 (07721) 222245 Email :vvm197@sgbau.ac.in Sev. Id. 06610100047 Webside: www.vinayakmahankh.in	Dr. Alka Anant Bhise Principal Mob. No. 9823526341

Outward No. : PKMT/VVM/03 21 10 Date: 17/03/2021

Payment Receipt

To,
The Principal
J. D. Patil Sangludkar Mahavidyalaya
Daryapur, Dist. Amravati

Received with thanks from **The Principal, Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar, Dist. Amravati**

Indian Science Congress Amravati Chapter Webinar.

Amount # 15000/- (Fifteen Thousand Only)

Name of Bank : Bank of Maharashtra, Banosa Branch, Daryapur, Dist. Amravati

Cheque No. : 083924

Date : 13/03/2021

Warm Regards


ok

(7)

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Fund from Government District Sports Office for Gym and Sports equipment :

141

क्र./जिक्रीअ/जिवायो/व्याशा/क्रीविअ/प्र./२०२०-२१/९५७
जिल्हा क्रीडा अधिकारी कार्यालय, अमरावती
द्वारा विभागीय क्रीडा संकुल, मोर्शी रोड,
अमरावती, दिनांक ०२/१२/२०२०

प्राति,
मा. अध्यक्ष / सचिव,
मुख्याध्यापक / प्राचार्य,
विनायक विज्ञान महाविद्यालय
जि. अमरावती
०१/१२/२०२०

लिपिक
या अधिकारी
प्राति

विषय :- जिल्हा वार्षिक योजना सन २०२०-२१
द्वितीय हप्त्याचा प्रस्ताव सादर करणेबाबत....

संदर्भ :- १) या कार्यालयाचे मंजूरी आदेश क्र. जिक्रीअ/व्याशाअ/अजाऊयो/२०१९-२०/४७१,
दि.०३/०७/२०१९ अन्वये
दि. १९/११/२०१९, दि. ०६/०३/२०२०, दि. २३/०३/२०२०, दि. २६/०३/२०२०

महोदय/महोदया,
उपरोक्त संदर्भिय विषयास अनुसरून आपणास कळविण्यात येते की, सन २०१९-२० या वर्षात या कार्यालयामार्फत व्यायामशाळा विकास अनुदान योजनेअंतर्गत व्यायामशाळा बांधकाम करणे / व्यायामशाळा साहित्य येथील व्यायामशाळा बांधकाम करणे / व्यायामशाळा साहित्य रु. ~~७-६०~~ लक्ष इतका निधी मंजूर करण्यात येवुन प्रथम हप्ता रु. ~~४-००~~ लक्ष सन २०१९-२० मध्ये निधी मधुन साहित्य मंजूर करण्यात आलेला होते.

सन २०२०-२१ च्या प्राप्त तरतुदी मधुन आपल्या शाळा / संस्थेस रु. ~~३-००~~ लक्ष बांधकाम /साहित्य बाबतचा प्रस्ताव या कार्यालयास दि. ३१ डिसेंबर २०२० पर्यंत या कार्यालयास प्राप्त झाल्यास अनुदान देणे सोईचे होईल दिलेल्या मुदतीस प्रस्ताव प्राप्त न झाल्यास अनुदान मिळण्याकरीता या कार्यालयाची जबाबदारी राहणार नाही.

टिप : बांधकाम असेल तर १) बांधकामाचा फोटो २) विनीयोग प्रमाणपत्र सी.ए.चे ३) प्रगती अहवाल इंजिनिअरचा ४) ऑडिट रिपोर्ट प्रत्येकी, वरील सर्व दस्तऐवज ३ प्रतीत जोडणी आवश्यक आहे.

(गणेश जाधव)
जिल्हा क्रीडा अधिकारी,
अमरावती

प्रतिलिपी माहीतीस्तव सविनय सादर :-
मा. जिल्हाधिकारी तथा सदस्य सचिव, जिल्हा नियोजन समिती, अमरावती

F/Avinash/GIA07

VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KHANDESHWAR, DIST. AMRAVATI
INWORD No. :- 2326
DATE 23/12/2020

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

ZENITH SPORTS

Address: Sr.No. 165/A2, Anand Housing Society, Songirwadi Taluka-Wai District - Satara - 412803.
Email : zenithsportswai@gmail.com Contact - +917709165486 / 9975960786

GOODS RECEIPT NOTE

GSTIN :- 27AGUPB0120G1ZT

To,	Receipt Date	03-05-2021
The District Sports Officer	Receipt No.	ZS/070/2020-21
District Sports Office Amravati	Order No.	साहित्यपुरवठा/आदेश/२०२०-२१/१९८
Dist-Amravati	Order Date.	26.02.2021
	Page No.	(1)

Delivery Location & Details:

प्रविण खोडके मेमोरीयल ट्रस्ट, अमरावती द्वारा संचालित विनायक विज्ञान महाविद्यालय,
1.) नांदगाव खांडेश्वर जि-अमरावती.

SR.NO	DESCRIPTION	QTY	UNIT	REMARKS
1	Multi Functional Trainer-120 Kg	1	Nos	
2	45 Degree Leg Press	1	Nos	
3	Adjustable Bench	1	Nos	
4	Bent Over "T" Bar	1	Nos	
5	Wrist Conditioner-50 Kg	1	Nos	
6	Rubberized Dumbbells	48	Kgs	
7	Rubberized Weight Plate	44	Kgs	

* This is to certify above goods are delivered and received in good condition.
Goods Receiver Name and Contact No. _____

Goods Receiver Stamps and Signature _____

9823876354



Amravati

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Fund from Sant Gadge Baba Amravati University for Water Cooler and Water Purifier:

PURCHASE / SUPPLY ORDER

Gram : AMUNI Phone No. 0721-2664385 Outward No... 284.....
FAX No. 0721-2662135 Date: 28/02/2022

SANT GADGE BABA AMRAVATI UNIVERSITY
University Campus (Tapovan), Post Box No. 502
AMRAVATI - 444 602

ORDER NO. 137 Dt. 28/02/2022
Department: Students Development, GSTIN: 27AAJJS3254J1ZW

To,
Chetan Refrigeration,
Shyam Nagar, Congress Nagar Roadm
Amravati-444606
chetan.refrigeration@yahoo.com

Sub : Purchase order for Materials
Ref: E-Tender Notice No. SGBAU/Store/2/502/2020-21, 24.3.2021

With reference to above, the quoted rate sanctioned by Purchase Committee dated 26.07.2021, vide item no. 16, please arrange to supply the following article subject to terms & conditions.

Sr. No.	Description of Item	Qty.	Rate per no./item	Total (INR)
1	WATER COOLER WITH STABIZIER WATER COOLER Cooling Capacity 170/400Litre/hour, Make-Usha	4	75874.00	303496.00
2	RO Water Purifier cap. 50 Litre/hour for above Make- AFQUFRESH	4	38185.00	152740.00
	Total Rs.			456236.00

Terms of payment: After supply & satisfactory installation Taxes: Including all Taxes
Place of Delivery : Department: Students Development/Respective college Delivery Period: as early as possible

PLEASE MENTION PURCHASE ORDER NO, DATE, WARRANTY PERIOD OF EQUIPMENT & EQUIPMENT SERIAL NUMBER ON INVOICE & SEND THE SAME IN TRIPLICATE

Note:
1) You are requested to deposit 3% S.D. against the total value of purchase orders issued to your firm by adjusting the amount of EMD deposited with tender cited under reference. Only after receipt of S.D. the Payment will be made.
2) Purchase for following colleges:
1) Sant Bhagwan Baba Arts College, Sindhkhed Raja, Dist: Buldana
2) Sardar Patel Ars & Commerce College, Mohda, Ta. Kelapur, Dist, Yavatmal,
3) Vinayak Vidyan Mahavidyalaya, Nandgaon Khandeshwar, Dist: Amravati,
4) Smt. Dnyaneshwar Maskuji Burangale Science & Arts College, Shegaon, Dist: Buldana-444203

sd/ —
Dy. Registrar (Store)
S.G.B. Amravati University

क्र. संगबाअवि/२/मांडार/ 284/२२
दिनांक : 28/02/2022

विषय : पुरवठा आदेश पत्राची प्रत पाठविण्याबाबत.....

आपल्या विभागाचे उपकरणे खरेदीचे उपरोक्त पुरवठा आदेशाची प्रत माहिती तथा पुढील कार्यवाहीसाठी पाठविण्यात येत आहे. संबंधित फर्मकडून उपकरणे प्राप्त होताच या उपकरणाची ईशु स्लीप तसेच फर्मचे देयक प्रमाणित करून मांडार विभागास तातडीने पुढील कार्यवाहीकरिता पाठविण्यात यावे. ही विनंती.

उत्पुर्ण (मांडार) (२२)
से. मांडार विभागाच्या उपरोक्त विभागात

Copy for information and necessary action to:
1) Principal, Sant Bhagwan Baba Arts College, Sindhkhed Raja, Dist : Buldhana -443203
2) Principal, Sardar Patel Ars & Commerce College, Mohda, Ta. Kelapur, Dist, Yavatmal-445323
3) Principal, Vinayak Vidyan Mahavidyalaya, Nandgaon Khandeshwar, Dist: Amravati,-
4) Principal, Smt. Dnyaneshwar Maskuji Burangale Science & Arts College, Shegaon, Dist: Buldana-444203
5) Director, Students Development, Sant Gadge Baba Amravati University, Amravati

Seen
ABH/23
4/2/2022

VINAYAK VIDNAYAN MAHAVIDYALAYA
NANDGAON KHANDESHWAR, DIST. AMRAVATI

संत गाडगे बाबा अमरावती विद्यापीठ
विद्यार्थी विकास विभाग

दूरध्वनी : २६६०९४७ Website: www.sgbau.ac.in/Student Development/Letter Email: directorsd@sgbau.ac.in

क्र.संगाबाअधि-१३/विदि/०९/२०२२
दिनांक : २७.०९.२०२२

प्रति,
मा.प्राचार्य,

०१. संत भगवान बाबा कला महाविद्यालय, सिदखेडराजा, जि. बुलढाणा (३३२)
०२. सरदार पटेल कला-वाणिज्य व विज्ञान महाविद्यालय, मोहदा ता.केळापूर, जि.यवतमाळ (९०८)
०३. स्व.पुष्पादेवी पाटील कला व विज्ञान महाविद्यालय, रिसोड, जि. वाशिम (७२२)
०४. श्री ज्ञानेश्वर मस्कुजी बुरुंगले विज्ञान व कला महाविद्यालय, शेगांव, जि. बुलढाणा (३३३)
०५. विनायक विज्ञान महाविद्यालय, नांदगांव खंडेश्वर, जि. अमरावती (१९७)

विषय : सत्र २०२१-२०२२ करीता संत गाडगे बाबा शुध्द पेयजल योजनेंतर्गत ३० टक्के रक्कम जमा करणेबाबत.

संदर्भ : १) कार्यालयाचे पत्र क्र.संगाबाअधि/१३/विदि/६४/२०२१ दिनांक २२.११.२०२१
२) कार्यालयाचे पत्र क्र.संगाबाअधि/१३/विदि/७३/२०२१ दिनांक १६.१२.२०२१

मा.महोदय/महोदया,

उपरोक्त संदर्भित पत्राचे अनुषंगाने आपणांस कळविण्यात येते की, सत्र २०२१-२०२२ मध्ये संत गाडगे बाबा शुध्द पेयजल योजनेंतर्गत आपल्या महाविद्यालयाची निवड करण्यात आली आहे. आपल्या महाविद्यालयात विद्यापीठाद्वारे मंजूर करण्यात आलेल्या पुरवठा धारकाकडून खालील विवरणाचे शितकरण यंत्र व शुध्दीकरण यंत्र पुरविण्यात येणार आहे.

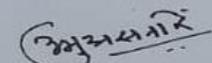
संत गाडगे बाबा शुध्द पेयजल योजनेंतर्गत पुरवठा करण्यात येणाऱ्या शितकरण यंत्र व शुध्दीकरण यंत्राचा तपशिल

S.No.	Description	Cap	Make	Model	Rate/Unit
1.	Water Cooler	170/400 Ltr.	Usha	SP	75,874/-
2.	Water purifier : Online RO Cap : 50 Ltr. Per Hour 5 Stages Purification System (Suitable for Water Cooler Cap. 170/400 Ltr.)	50 Ltr.	Aquafresh		38,185/-
Including GST					TOTAL RS. 1,14,059/-

संत गाडगे बाबा शुध्द पेयजल योजना विनियम यामधील अ.क्र. ८) 'अ' नुसार ज्या महाविद्यालयाची निवड करण्यात आली असेल अशा महाविद्यालयांना ३० टक्के राशी जमा करणे अनिवार्य आहे. सत्र २०२१-२०२२ करीता खरेदी करण्यात येणाऱ्या संयंत्राची एकूण किंमत रु. १,१४,०५९/- (अक्षरी रुपये एक लक्ष चौदा हजार एकोणसठ फक्त) निश्चित करण्यात आली असून एकूण किमतीचे ३० टक्के रक्कम रु. ३४,२१८/- (अक्षरी रुपये चौतीस हजार दोनशे अठरा फक्त) विद्यापीठ खाती जमा करणे अनिवार्य आहे.

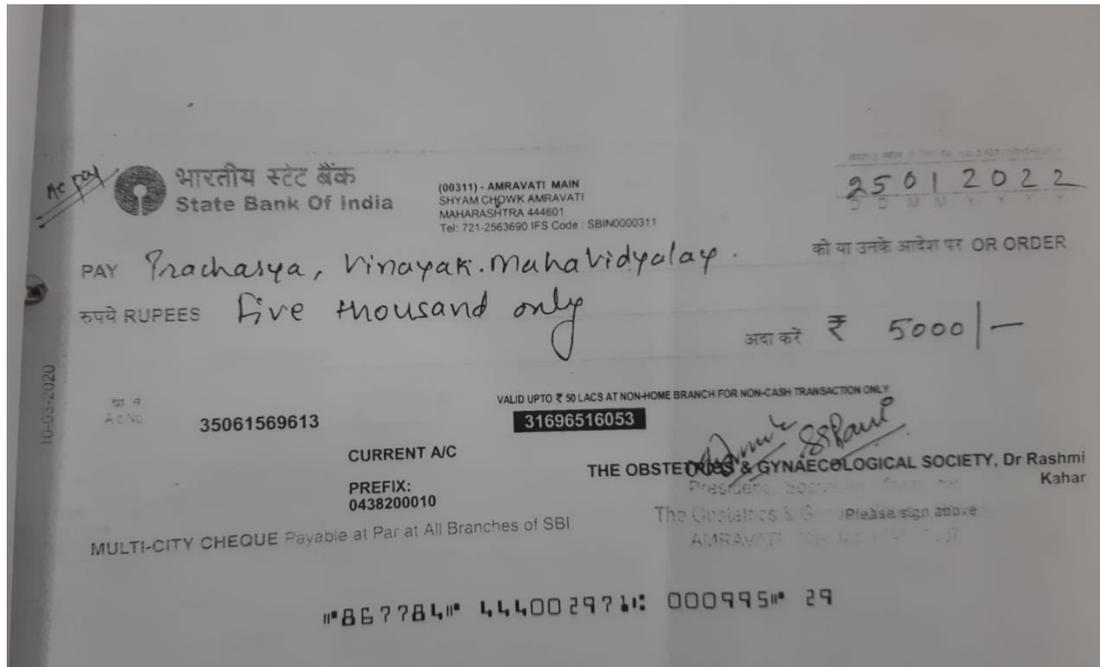
आपणांस विनंती करण्यात येते की, आपणांस या योजनेचा लाभ मिळण्याच्या दृष्टिकोनातून नियमानुसार ३० टक्के रक्कम रु. ३४,२१८/- (अक्षरी रुपये चौतीस हजार दोनशे अठरा फक्त) आपण वित्त व लेखा अधिकारी, संत गाडगे बाबा अमरावती विद्यापीठ यांचे नावे काढलेल्या घनाकर्षाद्वारे/रोखीने विद्यापीठ खाती दिनांक १०.०३.२०२२ पर्यंत जमा करण्यात यावी. या तारखेपर्यंत आपण विद्यापीठ खाती रक्कम जमा न केल्यास या योजनेकरीता आपले महाविद्यालय पात्र राहणार नाही याची कृपया नोंद घ्यावी, ही विनंती.

VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI
INWORD No. : 2422
DATE : 29/10/2022

आपला विश्वासू,

(डॉ. अविनाश असनारे)
प्र-संचालक,
विद्यार्थी विकास

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Fund in terms of donation from the Obstetrics and Gynecological Society, Amravati for Vending Machine of Sanitary-Pad for girl students and women staff members:



**Financial Audit
(Years- 2017-2022)**

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Financial Audit-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	194984.45	University Fees Paid (As per Annexure "A")	369765.00
Cash in Hand	1226.00	Contingencies Expenses (As per Annexure "B")	439722.50
Bank of Maharashtra, SB - 53179	80605.20	Salary Expenses	4727809.00
Central Bank of India, SB - 37397	5828.50	Basic Pay	1546810.00
State Bank of India, CA - 28318	23070.25	Grade Pay	353200.00
State Bank of India, SB - 31494	84234.50	D.A.	2538998.00
Grant Received	5681767.00	H.R.A.	190001.00
Salary Grant	4727809.00	T.A.	64800.00
CHB Salary Grant	887520.00	C.L.A.	14000.00
DA Arrears	66438.00	Special Allowance	20000.00
Bank Interest Received	327.00	CHB Salary Paid	887520.00
Interest Received From University	21006.00	DA Arrears Paid	66438.00
Fees Received From Students	384745.00	Salary Deduction Paid	700912.00
Student Fees Received Against Scholarship	341515.00	DCPS	301388.00
University Exam. Grant Received	15000.00	LIC	72824.00
Salary Deduction	700912.00	Profession Tax	24500.00
DCPS	301388.00	TDS	302200.00
LIC	72824.00	Loans & Advances Return To PKMT	90484.00
Profession Tax	24500.00	Vinayak Vidnyan Non Grant A/c.	16242.00
TDS	302200.00	FIXED ASSETS	112273.00
Loans & Advances Received From PKMT	140000.00	Projector Purchase	15000.00
Vinayak Vidnyan Non Grant A/c.	16242.00	Books Purchase	29410.00
Sundry Creditors	14673.00	Computer Purchase	59890.00
Aditya Scientific Arts	7000.00	Laboratory Equipment	7973.00
Veeval Enterprises	7673.00	CLOSING BALANCES	133667.95
Accounting Charges Payable (F.Y. 17-18)	8000.00	Cash in Hand	1667.00
Audit Fee Payable (F.Y 17-18)	9440.00	Bank of Maharashtra, SB - 53179	29961.20
		Central Bank of India, SB - 37397	6049.50
		State Bank of India, CA - 28318	12522.75
		State Bank of India, SB - 31494	63467.50
TOTAL RS...	7528591.45	TOTAL RS...	7528591.45

Date : 08.10.2021
Place : Amravati

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

Sulbha S. Khodke
President

Dr. Suchita P. Khodke
Principal
PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

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




Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

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

Annexure "A"
University Fees Paid :-

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

Annexure "B"
Contingencies Expenses :-

Building Rent	180000.00
Bank Charges	2993.50
Printing & Stationary Expenses	42291.00
Electricity Expenses	26670.00
Telephone Expenses	17578.00
EPF Consultancy Fees	50000.00
College Expenses	10825.00
News Paper & Periodicals	5108.00
Laboratory Expenses	28628.00
Repairs & Maintainence 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.

Financial Audit-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			
Cash in Hand	1667.00	University Fees Paid (As per Annexure "A")	429566.00
Bank of Maharashtra, SB - 53179	29961.20	Contingencies Expenses (As per Annexure "B")	541326.40
Central Bank of India, SB - 37397	6049.50	Salary Expenses	3380912.00
State Bank of India, CA - 28318	12522.75	Basic Pay	1076980.00
State Bank of India, SB - 31494	83467.50	Grade Pay	254200.00
Grant Received		D.A.	1863814.00
Salary Grant	3380912.00	H.R.A.	133118.00
CHB Salary	5083560.00	T.A.	52800.00
DA Arrears	93074.00	CHB Salary Expenses	5083560.00
Bank Interest Received	240.00	DA Arrears Paid	93074.00
Interest Received From University	14652.00	Employee Medical Reimbursement	62229.00
Fees Received From Students	847230.00	Salary Deduction Paid	534594.00
Student Fees Received Against Scholarship	436862.50	DCPS	319562.00
University Exam. Grant Received	65470.00	LIC	85032.00
Employee Medical Reimbursement	62229.00	Profession Tax	22500.00
Salary Deduction		TDS	107500.00
DCPS	319562.00	Loans & Advances Given	
LIC	85032.00	Loan Returned To PKMT	208000.00
Profession Tax	22500.00	Loan Returned To Vinayak Vidnyan Mahavidyalaya, Non Grant A/c.	19770.00
TDS	107500.00	Vinayak Vidya Mandir Sr. College	41000.00
Loans & Advances Received From		Sundry Creditors Paid	14673.00
PKMT	129000.00	Aditya Scientific Arts	7000.00
Vinayak Vidnyan Non Grant A/c.	20000.00	Veeval Enterprises	7673.00
Sundry Creditors		FIXED ASSETS	
Sudhir Enterprises	54659.00	Sound System Purchase	13500.00
Accounting Charges Payable (F.Y. 18-19)	8000.00	Books Purchase	11358.00
Audit Fee Payable (F.Y. 18-19)	9440.00	Computer Purchase	9400.00
CHB Salary Payable	1520200.00	Furniture Purchase	137991.00
		Thumb Machine Purchase	6500.00
		CLOSING BALANCES	
		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 : 05.10.2021
Place : Amravati

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

Sudhir S. Khodke
President

Dr. Sujata P. Khodke
Vice President

Dr. Alka A. Blose
Principal
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 VIDNAYAN MAHAVIDYALAYA,
NANDGAON KH. DIST. AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Financial Audit-2019-20:

VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDESHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F / 8513 / AMT. & MAHA / 8296 / AMT.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020

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

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

Date : 08.10.2021
Place : Amravati

Sudha S. Khodke
President

Dr. Suchita P. Khodke
Vice President

Dr. Aisha A. Bhise
PRINCIPAL

VINAYAK VIDNYAN MAHAVIDYALAYA
AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

VINAYAK VIDNYAN MAHAVIDYALAYA , NANDGAON KHANDESHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Annexure "A"
University Fees Paid :-

Annual Fees	27590.00
Affiliation Fees	5000.00
Colour Coat & Meno Fees	2704.00
Cultural Activities Fees	4000.00
Other Fee & Disciplinary Fine	3000.00
Youth Festival Entry Fees	10000.00
Ashwamegh Fees	11610.00
Corpus Fund	1935.00
Student Welfare Fund	5280.00
Student Council Fee	1935.00
Student Safety Insurance	3870.00
Emergency Fund	3870.00
Examination Fees	311842.00
Enrollment Fees	18400.00
Entry Fees	10500.00
Gazette Fees	1000.00
Exam From Fees	4000.00
Sport Fees	19350.00
Total...	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	13979.48
Sport Expenses	4369.00
Practical Examination Expenses	40000.00
Telephone Expenses	14289.00
College Expenses	13259.00
News Paper & Periodicals	22230.00
College Examination Expenses	10000.00
Computer Expenses	3350.00
Laboratory Expenses	81482.00
Maintainence & Repairs Exps	44882.00
College Website Expenses	5000.00
Total...	634317.06

31.03.2020

Amravs



Principal
VINAYAK VIDNYAN MAHAVIDYALAY
NANDGAON KH. DIST. AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Financial Audit-2020-21:

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	716899.49	University Fees Paid (As per Annexure "A")	268485.00
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	Contingencies Expenses (As per Annexure "B")	408417.40
State Bank of India, SB - 31494	312136.00		
Grant Received	25610892.00	Salary Expenses	25610892.00
Salary Grant	25610892.00	Basic Pay	19367850.00
		Grade Pay	100700.00
Bank Interest Received	215.00	D.A.	4159629.00
		H.R.A.	1570713.00
Interest Received From University	17588.00	Special Allowance	54000.00
		T.A.	358000.00
Fees Received From Students	585305.00	CHB Salary Expenses	254320.00
Faculty Training Programme Receipt	15000.00	CHB Salary Advance To Teacher	20000.00
Tree Plantation Grant Received	3700.00	Grant Return to JDHE Govt. Deptt.	75000.00
University Exam. Grant Received	10000.00	Loans & Advances Given To Vinayak Vidnyan Non Grant A/c.	53810.00
Student Fees Received Against Scholarship	315444.50		
Salary Deduction	5206116.00	Salary Deduction Paid	5206116.00
DCPS	2088107.00	DCPS	2088107.00
Govt Ded Covid 19	241921.00	Govt Ded Covid 19	241921.00
GPF	360000.00	GPF	360000.00
LIC	93588.00	LIC	93588.00
Profession Tax	76500.00	Profession Tax	76500.00
Society Loan	81000.00	Society Loan	81000.00
TDS	2265000.00	TDS	2265000.00
Sundry Creditors Payable	51329.00	Sundry Creditors Paid	165140.00
Popoolar Book Center	51329.00	Dot Com Infotech Pvt Ltd	27850.00
		PC Point & Computer & Hardware	65000.00
Loan & Advances Received From	173393.00	Popoolar Book Center	42290.00
PKMT	166000.00	Sudhir Enterprises	30000.00
Vinayak Vidnyan Non Grant A/c.	7393.00		
		FIXED ASSETS	84889.00
Accounting Charges Payable (F.Y. 19-20 & 20-21)	16000.00	Books Purchase	76329.00
		Sanitizer Machine	8560.00
Audit Fee Payable (F.Y.19-20 & 20-21)	18880.00	CLOSING BALANCES	593702.53
		Cash in Hand	2812.00
		Bank of Maharashtra, SB - 53179	39280.54
		Central Bank of India, SB - 37397	6688.50
		State Bank of India, CA - 28318	117978.99
		State Bank of India, SB - 31494	426942.50
TOTAL RS...	32740771.99	TOTAL RS...	32740771.99

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

CA Rajesh Chandak
Partner
M. No. 41917
UDIN : 21041917AAAAAE15569

Date : 08.10.2021
Place : Amravati

Sulbha S. Khodke
President

Dr. Sanchita 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 KHANDSHWAR
GRANT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Annexure "A"
University Fees Paid :-

Annual Fees	23310.00
Affiliation Fees	10000.00
Ashwamegh Fees	9990.00
Corpus Fund	1665.00
Student Welfare Fund	3330.00
Student Council Fee	1665.00
Student Safety Insurance	3330.00
Emergency Fund	3330.00
Examination Fees	151175.00
Enrollment Fees	11800.00
Gazette Fees	1000.00
E-Journal Subcription Fee	10000.00
Convocation & Degree	18240.00
Exam From Fees	3000.00
Sport Fees	16650.00
Total...	268485.00

Annexure "B"
Contingencies Expenses :-

Building Rent	180000.00
Scholarship Paid To Student	5400.00
Accounting Charges (F.Y.19-20 & 20-21)	16000.00
Audit Fee (F.Y.19-20 & 20-21)	18880.00
Bank Charges	3123.46
Printing & Stationary Expenses	49773.00
Electricity Expenses	41400.00
Telephone Expenses	35508.00
College Expenses	12017.00
News Paper & Periodicals	22293.00
Maintainence & Repairs Exps	1933.00
Research Expenses	11800.00
Online Work & Typing Expenses	8240.00
Computer Expenses	2050.00
Total...	408417.46

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PRINCIPAL
VINAYAK VIDNYAN MAHAVIDYALAYA
NANDGAON KH. DIST. AMRAVATI

Vinayak Vidnyan Mahavidyalaya Nandgaon Kh.

Financial Audit-2021-22:

VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KHANDESHWAR
GRANT ACCOUNT
RUN BY PRAVIN KHODKE MEMORIAL TRUST, AMRAVATI
F / 6513 / AMT. & MAHA / 9296 / AMT.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES		593702.53	University Fees Paid (As per Annexure "A")		488340.00
Cash in Hand	2812.00		Contingencies Expenses (As per Annexure "B")		767587.16
Bank of Maharashtra, SB - 53179	39280.54				
Central Bank of India, SB - 37397	6688.50				
State Bank of India, CA - 28318	117978.99				
State Bank of India, SB - 31494	426942.50				
Grant Received		30389177.00	Salary Expenses		28425926.00
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	
Employes Medical Claim	54324.00		Special Allowance	54000.00	
			T.A.	360000.00	
Bank Interest Received		378.00	P.H.D & Picement Arrears	365018.00	
			Employes 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		18880.00
Audit Fee Payable (F.Y. 21-22)		9440.00	Loans & Advances Given To PKMT		10000.00
Loan & Advances Received From PKMT	500000.00	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	34218.00	
			CLOSING BALANCES		859273.67
			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

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PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan. Dist. Amravati

