



Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh.

Affiliated to Sant Gadge Baba Amravati University, Amravati

NAAC

Criterion-IV

Infrastructure and Learning Resources

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Nandgaon Khandeshwar, Amravati 

CRITERION-IV



4.2.3 Expenditure for purchase of books/e-books and subscriptions to journal /e-journal during the year (INR in Lakhs)



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: vym197@sgbau.ac.in

Dr. Alka Anant Bhise
(Principal)
Mob.9823526341


Outward No. PKMT/VVM/1123/3533

D. 10/11/2023

SELF DECLARATION

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

Hence this certificate is issued.


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


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



4.2. Library as a Learning Resource

4.2.3 Expenditure for purchase of books/e-books and subscriptions to journal /e-journal during the year (INR in Lakhs)

Response:

The central library of the College was established in 2007, since then library has made consistent progress in terms of collection of books, periodicals, e-resources and services. The college library has furnished room of 1110.00 sq. ft area.

The Library provides e-learning environment to interested readers. They are used in actual teaching. The library is automated using ILMS software named 'E-GRANTHALAYA' with full version of 3.0 with all modules like acquisition, circulation, books issue and return process etc. Separate webpage is created on the college website in word press format to update the happenings and new arrivals of the library regularly. The separate library user number is issued to all the students and faculty members for issuing text books, reference books and journals. Separate computer is provided to the library users for searching the books on Online Public Access Catalogue (OPAC) in the library. OPAC is also available on library website. User can access OPAC on his own desktop/smart phone.

The separate library portal is created on the website for the students, it contents digital repository of syllabus, previous year question paper set, e-thesis, online open access resources, competitive exam resources, online newspaper clippings etc. The library is having active membership of SGBAU Library Consortia it gives access of INFLIBNET N-LIST consortia, Science-Direct, ELESVER, and provides 7000+ e-journals and 7000+ e-books of various subjects. This is user ID and Password based facility for all faculty members with students.

The college has very enriched in terms of availability of reference books and text books. The library has total 2710 text and reference books for undergraduate courses, 14 Journals, and 5 newspapers. We are continuously adding books, journals/periodicals of rupees 1 lakh approximately every year. Following are the details of purchased year wise:

We provide open access facilities which helps easy access and use of the library as a learning knowledge center which have automated.

Library Expenses:

Year	2022-23
INR in Lakhs	0.75551

Contents:

1. Annual Audit Statements-Library Expenses



1. Annual Audit Statements-Library Expenses



VINAYAK VIDNYAN MAHA VIDYALAYA NANDGAON KH.

Audit Report-2022-23

VINAYAK VIDNYAN MAHA VIDYALAYA , 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 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	593702.53	University Fees Paid (As per Annexure "A")	468340.00
Cash in Hand	2812.00	Contingencies Expenses (As per Annexure "B")	767587.16
Bank of Maharashtra, SB - 53179	39280.54	Salary Expenses	28429926.00
Central Bank of India, SB - 37397	6688.50	Basic Pay	21105600.00
State Bank of India, CA - 28318	117978.99	D.A	4712054.00
State Bank of India, SB - 31494	426942.50	H.R.A.	1778930.00
Grant Received	30389177.00	Special Allowance	54000.00
Salary Grant	28375602.00	T.A.	360000.00
Salary Arrears Grant	1531411.00	P HD & P cement Arrears	365018.00
CHB Salary Grant	427840.00	Employes Medical Claim	54324.00
Employes Medical Claim	54324.00	Salary Arrears Paid	1531411.00
Bank Interest Received	378.00	CHB Salary Expenses	110000.00
Interest Received From University	15571.00	Accounting Charges Payable Paid	16000.00
Fees Received From Students	774210.00	Audit Fee Payable Paid	16880.00
Student Fees Received Against Scholarship	364731.50	Loans & Advances Given To PKMT	10000.00
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	2462048.00
Loan & Advances Received From PKMT	500000.00	Govt Ded Covied 19	66860.00
Salary Deduction	5900396.00	GPF	360000.00
DCPS	2462048.00	LIC	75988.00
Govt Ded Covied 19	66860.00	Profession Tax	82500.00
GPF	360000.00	Society Loan	108000.00
LIC	75988.00	TDS	2745000.00
Profession Tax	82500.00	Decrease in Sundry Creditors	65851.00
Society Loan	108000.00	PC Point & Computer & Hardware	16250.00
TDS	2745000.00	Popoolar Book Center	49601.00
Increase in Sundry Creditors	292919.00	FIXED ASSETS	647195.00
Kunal Sales	40280.00	Books Purchase	70058.00
Sudhir Enterprises	252639.00	Computer Purchase	50000.00
		Science Laboratory Equipment & Material Purchase	492919.00
		Water Purifier Cooler	34218.00
		CLOSING BALANCES	859273.87
		Cash in Hand	13137.00
		Bank of Maharashtra, SB - 53179	465763.54
		Central Bank of India, SB - 37397	6884.50
		State Bank of India, CA - 28318	89814.83
		State Bank of India, SB - 31494	283674.00
TOTAL RS...	38921280.03	TOTAL RS...	38921280.03

Date: 10.02.2023
Place: Amravati

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

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

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

VINAYAK VIDNYAN MAHA VIDYALAYA 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...	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

28-3-22
Principle



Principle

PRINCIPAL
Vinsyak Vidnayan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati

