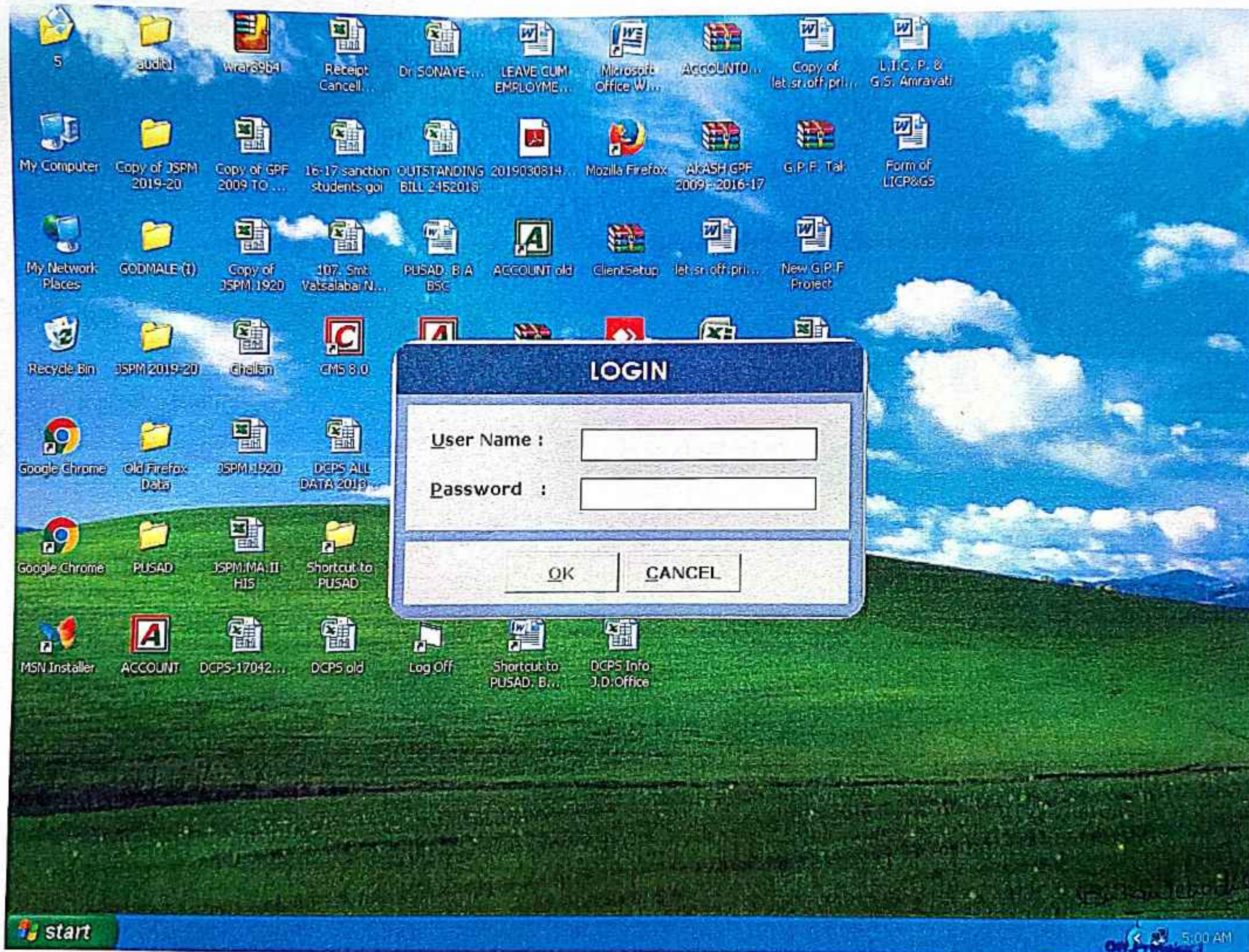




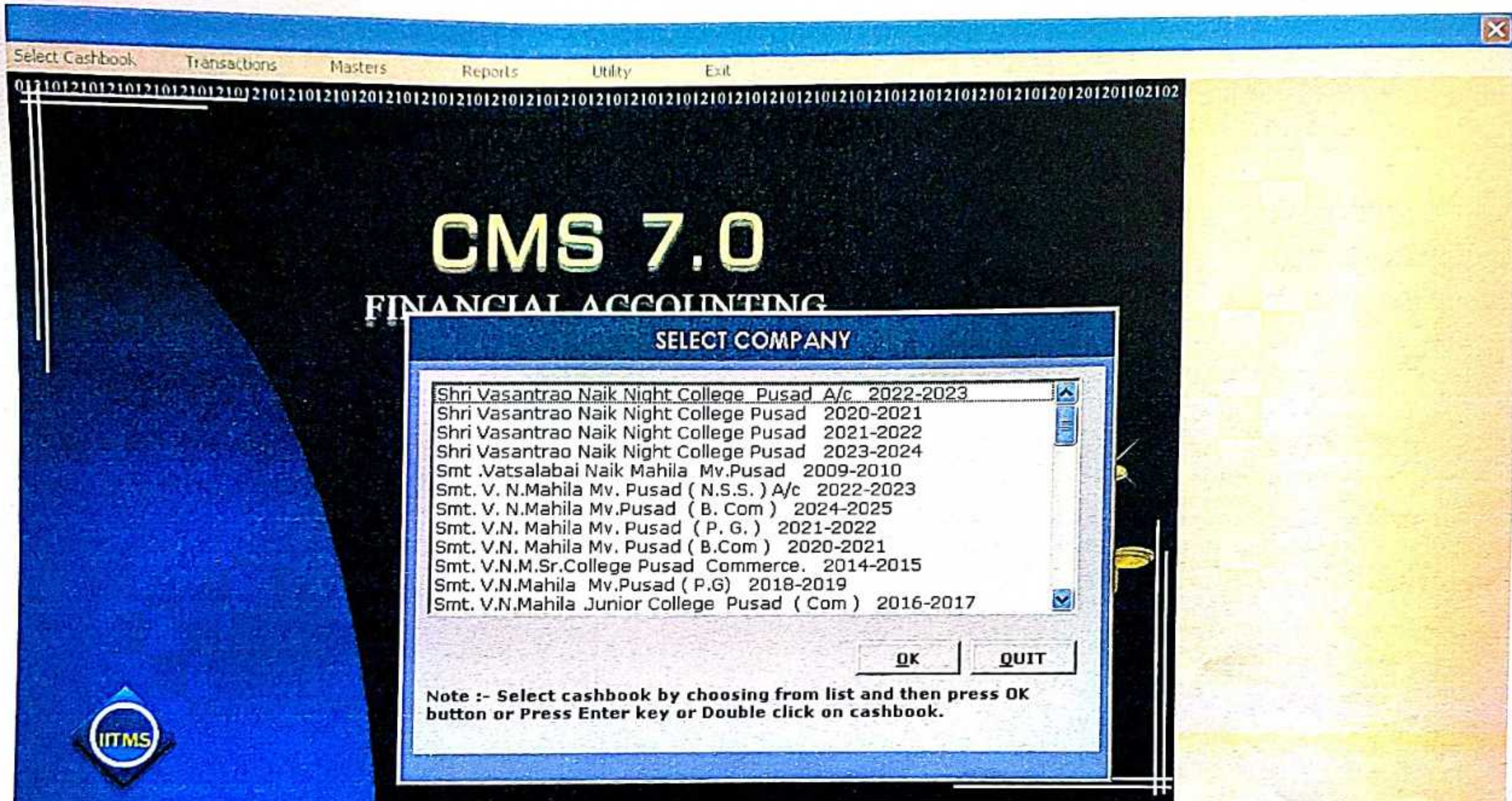
LOGIN

User Name :

Password :

OK

CANCEL



B. S. Wale

Off. Principal

Smt. Vatsalabai Naik Mahila

Mahavidyalaya, Pusad

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Circulation Reports

MIS Reports

Serial Control

Newspaper

2626
Total Borrower
Total borrower registered in Library.

8797
Total Books
Total accessioning of books in Library.

0
Total Journal
Journals and Magazine defines in Library.

1
Total Newspaper
Total Newspaper defined in Library.

NEWS

PDF - Overdue Details

Excel - Overdue Details

Smt Vatslabai Naik Mahila Mahavidyalaya Pusad

Username - library@vnmp.com

Email - library@vnmp.com

Mobile - 072333

Verify

Verify

Quick Links

Opac Search

Add More

Library Overview Details

ACTIVE MEMBERS

EMPLOYEE BORRO.

STUDENTS BORRO.

DUE BOOKS

ISSUED BOOKS

PRESENT BOOKS

Branch Wise Borrowers

B.A.

XII ARTS

B.COM

XI SCI NG

XI ARTS

Issue/Return Transactions

2

1.5

1

Bisambhede
Off. Principal
Smt. Vatslabai Naik Mahila
Mahavidyalaya Pusad

Browser tabs: Inbox (99%) - santvnmw@gmail.com, S.G.B.A. University, Amravati

Address bar: sgbau.ucanapply.com

Navigation bar: Gmail, YouTube, Maps, LOGIN, admission, B.T Card

Header: SANT GADGE BARA AMRAVATI UNIVERSITY, EXAMINATION SYSTEM

Navigation links: Student Login, Administrator Login, College / Center Login, Results, Instructions

Technical HelpDesk Details

For W23 Reval offline test check clicking

Sign in as College

Username: cgl425

Password:

Buttons: Cancel, Sign In

Remember Me: ☐ Remember Me

Forgot Password?

FORM FOR ALL COURSES LIVE: 1SEM / 2SEM / 3SEM / 4SEM / 5SEM / 6SEM / 7SEM / 8SEM / 9SEM / 10 SEM

S.G.B.A. University, Amravati Smart Examination System © 2024 - 2025

Taskbar: NIFTY +2.30%, Search, Windows icons, System tray: 129 PM 6/5/2024

Bisambhar

Off. Principal
Sant. Vatsalabai Naik Mahila
Mahavidyalaya, ...

SGBA University, Amravati

sgbau.ucanapply.com/college/dashboard#no-back-button

Gmail YouTube Maps LOGIN admission B.T Card

 **SANT GADGE BABA AMRAVATI UNIVERSITY**
NAAC Accredited with Grade "A"

Select Language

Search

SUMMER 2024

Dashboard

RECENTLY VISITED

POST EXAM ACTIVITY

REPORTING SECTION

MARK ENTRY ACTIVITY

LOGIN DETAILS

Post Exam Dashboard

APPS

SETTING'S

Profile

Log Out

NIFTY +2.30%

Search

1:30 PM 6/5/2024

B. Santhosh
Off. Principal
Smt. Vatsalabai Nalkar Mahila
Mahavidyalaya, Posa

S.G.B.A. University, Amravati

sgbau.ucanapply.com/college/dashboard#no-back-button

Gmail YouTube Maps LOGIN admisson B.T Card

SANT GADGE BABA AMRAVATI UNIVERSITY
NAAC Accredited with Grade "A"

Select Language

Search

SUMMER 2024

SD

Post Exam Dashboard

Dashboard

RECENTLY VISITED

POST EXAM ACTIVITY

Exam Form
Exam Form

Center Wise Absentee Entry
Center Wise Absentee Entry

New Admission(Enrollment Registration)
New Admission

Student Details Correction
Student Details Correction

Student Verification
Student Verification

REPORTING SECTION

MARK ENTRY ACTIVITY

LOGIN DETAILS

Profile

Log Out

NIFTY +2.30%

Search

ENG

1:31 PM 6/5/2024

B. Santhosh

Off. Principal
Smt. Vatsalabai Naik Mahesh
Mahavidyalaya, Pund

New Admission(enrollment Registration)

Name of College/Institute

425 (Smt. Vatsalabai Naik Woman College,PUSAD)

Course Type:

- Select -

Semester

- Select -

Name of Course / Level:

- Select -

Student Name : *

Middle Name :

Last Name :

Student Email Id : *

Student Mobile No : *

(कृपया पुढील वापरासाठी हा ईमेल आयडी लक्षात ठेवा)

Password : *

MSNPXCVE

Generate

(कृपया पुढील वापरासाठी हा पासवर्ड लक्षात ठेवा)

☐ For Edit Click On Side Toggle
(टॉगलवर एडिट करण्यासाठी क्लिक करा)

Continue



Gather the information you need.
Collect and manage your data through
forms that suit your processes.

STUDENT LOGIN

Sign In

User Name

afaquem@jspms.com

Password

[Forgot Password](#)

SIGN IN



B. Sankar

OW Principal

Smt. Vatsalabai Naik Mahila

Mahavidyalaya, Pusari

Index

Student Admission Report

cimscertificate.mastersofterp.in/User/Index

Star

Home

Logout

Hello, AFAQUE MIRZA
 Session: 2024-2025
 Working Date: 05/06/2024
 Counter: 3

ACADEMIC

AFAQUE MIRZA
 Last Login : 05/06/2024 13:08:49
 Login ID : AFAQUEM@jspms.COM

About Me

Counter No
 3

Contact No.
 9404413970

Email ID
 afaquemirza69@gmail.com

0

STUDENTS

13

EMPLOYEES

0

MALE

0

FEMALE

0

OTHER STUDENTS

Recent Activity

- 05/06/2024-12:00:39-103.190.13.32 -UPDATE
- 01/06/2024-10:27:20-103.183.90.146 -UPDATE
- 31/05/2024-11:54:41-103.136.95.101 STUDENT TC-UPDATE
- 31/05/2024-11:50:52-103.136.95.101 STUDENT TC-UPDATE
- 31/05/2024-11:35:17-103.136.95.101 STUDENT TC-UPDATE
- 31/05/2024-11:32:37-103.136.95.101 STUDENT TC-UPDATE
- 28/05/2024-12:18:10-103.183.91.85 STUDENT TC-UPDATE
- 20/05/2024-12:44:11-103.183.91.244 STUDENT TC-INSERT
- 20/05/2024-12:33:50-103.183.91.244 STUDENT TC-INSERT
- 20/05/2024-11:54:52-103.183.91.244 STUDENT TC-UPDATE

Recent 10 Records Only..

NIFTY +3.51%

Search

15:24

05-06-2024

B. Sankar

Off. Principal
Smt. Vatsalabai Naik Mahila
Mahavidyalaya, Pusad

Home Page

Student Admission Report

+

←

→

↻

cimscertificate.mastersofterp.in/Home/Index

★

🔍

🔒

⋮



Hello, AFAQUE MIRZA
Session: 2024-2025
Working Date: 05/06/2024
Counter: 3

🔄

Student Reports

— Certificate

○ Admission Card Report

○ Student Tc

○ Student TC Preview InActive

○ Student ID Card

○ Create Course Wise Certificate

○ Duplicate Student Tc

○ Attempt Certificate Report

○ Noc Certificate Report

○ Dob Certificate Report

○ Student Certificates Report

○ Migration Certificate Report

○ Bonafide Certificate Report

SMT VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD

⚙️

Dashboard

⌵

Coursewise Student Strength

Male

Female

Other

Total

--	--	--	--	--

NIFTY

+3.51%

🔍 Search



15:24

05-06-2024

🔍

🔒

📶

🔊

Busanlelede
Off.Principal
Smt.Vatsalabai Naik Mahila
Mahavidyalaya, Pusad

StudentTC

Student Admission Report

cimscertificate.mastersofterp.in/StudentTc/StudentTc

Hello, AFAQUE MIRZA
Session: 2024-2025
Working Date: 05/06/2024
Counter: 3

Student Reports

Transfer / Leaving Certificate

Note : * Marked Is Mandatory

TC For

TC For

☒ Particular Student

☐ Bulk Student

☐ External Student

Session *

Please Select

Basic Course *

Please Select

Course/Year/Standard *

Please Select

Search By *

Name

Search Text

Show

Tc Format

TC Format *

Please Select

☒ With institute Name

☐ Without Institute Name

☐ Whether attended university exams

☐ Whether paid College

NIFTY +3.51%

Search

15:24 05-06-2024

B. Sankarshetti
Off. Principal
Smt. Vatsalabai Naik Mahila
Mahavidyalaya, Pusad

Smt. Vatsalabai Naik Mahila Mahavidyalaya, pusad. Distt. Yavatmal.
2007-08

AUDITOR'S CERTIFICATE NO.1

Certified that the salaries sanctioned in the statement of the account were actually paid to the Members of the teaching & Non- teaching staff and that no part the amount was returned to the college Fund, in the from of a donation or in any other manner.


Principal
Principal

Smt. Vatsalabai Naik Mahila
Mahavidyalaya Pusad




P.D. Chopda & Co.
Chartered Accountant

CERTIFICATE NO. 2

Certified that the members of the teaching & Non-teaching staff of the college (full time & Part-time) have been actually paid D.A. according to the rates sanctioned by the Govt. for the their full and part-time employees respectively during the year 2007-2008 total expenditure on D.A. of Govt. works out to Rs25,55,719. =00 this includes expenditure of Rs. Nil on part time staff as a sanctioned from time to time expenditure on account of D.A. to the staff of the college hostel Gymkhana residential quarters and reading room has not been included in the total D.A. Expenditure Rs.25,55,719=00 at Govt. rates Certificate above.


Principal
Principal

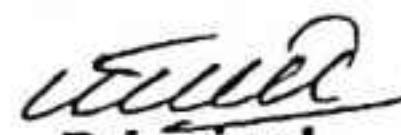
Smt. Vatsalabai Naik Mahila
Mahavidyalaya Pusad




P.D. Chopda
Chartered Accountant

CERTIFICATE NO. 3

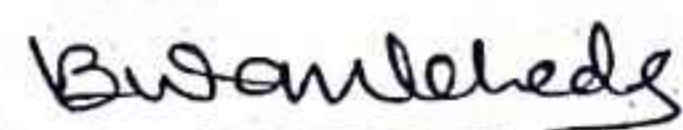
Certified that the expenditure on Provident Fund contribution and contribution to gratuity fund has been incurred at the rates prescribed and already approved by Government from time to time expenditure 300500=00


Principal
Principal

Smt. Vatsalabai Naik Mahila
Mahavidyalaya Pusad




P.D. Chopda
Chartered Accountant


Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

Form No.-1

Audited statement of the account of Smt.Vatsalabai Naik Mahila Mahavidyalaya
Pusad, Disst.Yavatmal for the year 1/4/2007 to 31/3/2008

Sr. No	ITEM	Amount under each such-item	Total of each item.
--------	------	--------------------------------	------------------------

Receipt1 Opening balance on 1st April-2005

In cash hand	4103	
State Bank of India Current A/c	92123.88	
State Bank of India Salary A/c	41707	
F.D.R.Pusad Urban Bank	168935	306258.28

2 State Grant

a) Salary Grant	9800000	
b) Non Salary Grant		
c) Fifth Pay Adv.		
d) Convencing Allowance		

d) Medical Reimbursement

9200000

3 Other Grant

- a) From Central Govt. (Sports)
- b) From other State Govt.
- c) From Municipalities
- d) From any other sources-UGC

4 Fee and Fine

(Including Arrears)

a) Tuition Fee (NET)	19717
b) Laboratory Fee (NET)	21305
c) Library Fee (Net)	7477

d) Any other Fees (Details to be shown under seprate heads)

I) Student Aid Fund (NET) 1520

II) Identity Card (NET) 1360

III) Medical Fee (NET) 762

iv) Prospectus (NET) 4875

v) Interest on F.D.R. & Other (Net) 14920

vi) P.E.T. (NET) 11

vii) Admission Fee 7528

viii) T.C.Fee 3975

ix) Drajadin Fund (Net)

x) Library Commission 1259

xi) T.Sunami (NET)

xii) Chief Minister Relief Fund

Total C/F

24769

10191637.28



Bisanlehed

Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

1	2	3
	Total B/F	10191637.88
5 Fee collected if any on behalf of the University		
a) Uni.Enrolment Fee	1940	
b) Uni.Annual Fee	3600	
c) Uni.Student Welfare Fund	288	
d) Uni.Studsent Council	5715	
e) Uni. Exam.Fee	106960	
f) Uni. Practical	4200	
g) Uni.Sports Fee	7306	
h) Uni. Emergency Fund	1390	
j) Uni. Assurance Fees	278	
k) Uni. Corpus fund	1480	
l) Uni. Ashwamegh	2820	
m) Gadgebaba Adhyashan Nidhi	1410	
Immgrition Fee	180	137567
6 Subscription,Donetion and contribution for the maintenance of the college		
a) From members of the staff		
b) From Management		
c) From University		
7 Income from incomenment fund for the maintenance of the college		
Quarter		
8 Other Miscilencou Receipt for the maintenance of the college		
a) Any charges collected from the students for specific services(I.e.) chargesof the stand etc. (Details to be shownunder separates heads)		
b) Rent recovered in respect of any college building property (Encluding Hostel, Gymkha.		
c) Fee for extra Curricular Activities (I.e. gathering college society Excurcions,trusts etc) extra curricular fees to be shown under separate sheets		
Extra curri.fees		
Games & Sports Activities (Students)		
d) Any other Misc. receipts for maintenance of the college		
(Details to be given on separates heads)		
1) Cycle Stand		
2) Working Woman Hostel		
3) Telephone		
4) Gymkhana		
5) College Exam. Fees (Net)	6429	6429
6) Laboratory Reccurring		
7) Sports College (Net)		
Total C/f		10335633.88



B. S. N. N. N. N. N.
Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

1	2	3	4
---	---	---	---

Total B/F

Non-Recurring or Indirect Receipt**9 Building Grant**

- a) State Grant
- b) Other State Grant
- c) Indian Govt. Grant

10 Equipment Grant

- a) State Govt. Grant
- b) Other State Grant
- c) Union Govt. Grant
- d) Other (With details about the sources)
- e) Higher Education Grant

**11 Receipt on the account of the Schlorship
Followship and prize.**

- a) From Govt.
- b) Freedom Fighter
- c) Schlorship-
 - i) Open Merit Schlorship
 - ii) Ekalavya Economically Help Sch.
 - iii) G.O.I. Schlorship Adv. A/c
 - iv) Handicapped Student Schlorship
 - v) National Loan Schlorship
 - vi) Freeship (S.T.Student)
- d) From University
- e) From Enrolment
- f) From any other sources

412520

412520

12 Loan

- a) From Govt.
- b) From Other Govt.
- c) Central Govt.
- d) From Management (JSPM) Net
- e) From Private Trusts/ N.S.Thakare
- f) From Jr. College (NET)
- g) From P.G.College (NET)
- h) F.D.R.Loan (With Inertest.)
- i) P.F.Loan (Refundable)
- j) Women Working Hostel (Net)
- l) P.F.Loan (Non-Refundable)

156499

174102

70100

22080

100000

522781

Total C/F

935301

B. Vatsalabai Naik

Off Principal

Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

3 Cont. on page No.....4.....



935301

Total B/F

13 Subscription, Donation and contribution towards the non-recurring expenditure on the college

- a) Ytl. Urban Co.- Op. Bank Pusad
b) Student conference F.V.Y.C.
c) Other Specific purpose (with details)

1) Library Deposit

2) Profession Tax

3) College Deposit

4) Laboratory Deposit

5) Income Tax

6) Provident Fund

Recurring Deposit

8) Life Insurance Premium

9) Group Insurance Premium

10) Eam Society loan

11) Pusad Urban Co-op. Bank Pusad

12) N.C.C.

13) Salary Eam Society

14) Envoiranment Subject (NET)

15) Uni. Annual Exam.

16) S.B.I. Loan

17) Y.C. Open University (NET)

Vidarbha Kshetriya Gramin Bank Pusad

21) Punjab National Bank Pusad

22) NSS (Net)

23) Union Bank Pusad

23) Marati Pradhyapak Parishad

24) Gims Fee from Student

25) Advance

26) College Development Fund (NET)

27) Functional English

28) Bharati Maind Nagari Patsanstha Pusad

14 Outstanding Bill

1) Nirbhay Enterprises Amravati

2) Prof. Shri C.R. Ghat

3) „ Shri V.D. Shinde

4) Stm. V.C. Pande

15 Bank Overdraft

7254

80500

3605 .

893680 +

288500 +

26400

496744 +

21760 +

739526

57600

14040

25300

481079

151910

24000

21410

19900 ✓

6787

8250

13200

3381445

24632

1828

1060

1180

28700

Total Non-recurring Receipt

Total Recurring Receipt +

Grant Total

4345446

10335633.88

14681079.88

[Signature]
Principal
Principal

Smt. Vatsalaba Naik Mahila



[Signature]
P.D. Chopda & Co.
Chartered Accountant

[Signature]
Off Principal

Smt Vatsalaba Naik Mah
Mahavidyalaya Pusad

EXPENDITURE

2007-2008

Sr.No	Item	2	3
<u>Direct Recurring Expenditure</u>			
1	<u>SALARY</u>		
a)	Teaching Staff (NET).....	4013233	
b)	Non-Teaching Staff	333569	
c)	Peon & Other 2th class	251516	4598318
2	<u>Dearness Allowance</u>		
a)	Teaching Staff	2195901	
b)	Non-Teaching Staff	202979	
c)	Peon & Other	153055	2551935
3	<u>CONVANCE ALLOWANCE</u>		
a)	Teaching Staff (NET).....	81183	
b)	Non-Teaching Staff	6000	
c)	Peon & Other	5400	92583
	Dearness Pay		
a)	Teaching Staff (NET).....	1653904	
b)	Non-Teaching Staff	166792	
c)	Peon & Other	125766	1946462
4	<u>Other Allowance (e.g. house rent allowance, compensatory, local Allowance, Cashier Allowance)</u> <u>(Details to be given in a separate Statement)</u>		
a)	Teaching Staff H.R.A	435167	
b)	Non-Teaching Staff H.R.A	37521	
c)	Peon & Other H.R.A	28296	
d)	Surrender Bill		
e)	Bonus to Non-teaching staff & Peon		
f)	Cashier Allowance	600	
g)	Medical Reimbursement	7014	
h)	L.T.C. of Non-teaching staff & Peon	33808	542406
5	<u>Staff Contribution in P.F.</u>	542406	
a)	Teaching, Non-teaching & Peon	300500	300500
6	<u>Premium of Life Policy</u>		
a)	Teaching, Non-teaching & Peon	496744	496744
	Total		10528948

B. Santhosh
Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

Total B/F

10520040

7 Rent, Rates and Taxes (On College building Library Laboratory and Library excluding Hostel & Gymkhana		
a) Building Rent paid to Management		
b) Ground rent paid to Management		
c) water taxes		
d) Municipal Tax	55900	
e) Insurance of college Building	9495	
f) Maintenance charges	43528	108921
8 Building repairing and Depreciation (On college building Including Laboratory, Library and Including Hostel, Gymkhana & other residential quarters)		
a) Contribution Depreciation fund		
9 Rent		
i) On the residential quarters		
ii) On the quarters of Non-teaching staff		
10 College Library		
a) Books (NET)	23889	
b) Periodicals (Subscribed for the college)	6785	30674
10 (a) Higher Education Grant Book & Journals	18503	18503
11 Ordinary repair charges		
a) College Furniture		
b) College Road		
c) Repairs	21006	21006
12 Current Laboratory Expenditure		
a) Home Economics (NET)	14395	
b) Chemicals	3094	17489
13 Miscellaneous		
b) Prospectus		
c) Printing	17650	
d) Carting charges	5321	
e) Advertisement	3100	
f) Identity card		
g) Telephone	17402	
h) Reading Room (Net)	8235	
i) Stationary	8971	
j) Postage	3400	
k) College Exam.		
l) Washing Allowance	1170	
m) Book Binding		
n) Electric Bill	22772	
o) water charges	7209	
p) Computer Software Expt.	58157	
q) Marathi Conference	23861	
r) Conference	5322	
s) NAAC	0	
Book Bank	1230	183800
		10909341

Total C/F

6

Conti. On page no.3



Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusa

Total B/F

1

2

3

10009341

14 Gymkhana & other extra curricular activities to the shown separately list.

a) Sports Material

b) Sports Expenditure

c) College Exam.

Other Items of if any

(Details to be shown separate heads)

Audit Fee

7467

S.W.F. (NET)

39876

Travelling Allowance

35647

New Subject

15000

Dress to Peon

Miscellaneous Exp.

29067

Bank Commission (NET)

5572

Garden Exp.

10161

Additional Section

Affiliation Fee

Refresher Courses

19210

Cycle Stand

N.C.C. (NET)

4063

Yoga Science (NET)

2700

Gazette Fee

580

Cashier Insurance

M.O. Commission

315

S.A.F.

169658

Total of Recurring Exp.

11078999

Indirect or Non- recurring Expenditure

15 Equipment

a) Replacement and purchases of new (Repair)

b) Furniture & Office Equipment (NET)

19144

c) Equipment / Furniture Purchase

65241

d) Home Science Equipment

84385

15 (A) Higher Education Grant Equipment

18200

18200

16 Capital Expenditure

a) Construction or expansion to building

b) Special repairs

c) Electrical Installation

17 Scholarship, Fellowship & Prizes

From Govt.

1) G.O.I. Scholarship

2) Open Merit Scholarship

3) Handicapped

4) Freedom Fighter

5) Ekalavya Economically Help Scho.

6) Freeship S.T. Student

7) National Merit Scholarship

8) Donation to University

18 Repayment of Loan

a) State Govt.

b) Other State Govt.

c) P.F. Loan (Refundable)

22080

d) Management (JSPM)

e) P.G. College A/c

f) Jr. College A/c

g) F.D.R. Loan

h) Working Women Hostel (NET)

i) P.F. Loan (Non-Refundable)

100000

122080

Total C/F

224665

Off Principal

Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

12

1

2

3

Total B/F

224865

✓ 19 Other Contribution transfer or specific Fund
etc.

a) Uni. Enrolment Fee	5450
b) Uni. Annual Fee	12800
c) Uni. Exam. Fee	102391
d) Uni. Student Welfare Fund	1022
e) Uni. Sports	12840
f) Uni. Corpus Fund	2520
g) Ashwamegh conducting college	7052
h) Uni. Practical Exam.	11266
i) Uni. Student Council	9090
j) Uni. Emergency Fund	5010
k) Uni Student Assurance	626
l) Gadgebaba Adhyasan Fund	20
j) Migration	

170087

20 Other Indirect/ Non-recurring expenditure

Y.C.M.O.C..	
College Deposit (NET)	100
Non-Grant Section	7600
Dress to Peon	
U.G.C (NET)	7839
Basta Expenditure	
Income Tax	952819
Profession Tax	84440
Student Assurance	
General Advance	
Group Insurance	21760
Term Fee A/C	110147
College Book Bank	
Pusad Urban Co-op Bank Pusad	52800
Salary Earn Society	739526
Student Aid Fund	
Uni. Annual Exam. Expenditure	35000
N.S.S. Regular	3066
S.B.I Loan	481079
Bharati Maind Nagari Pat sansthan Pusad	13200
Medical Fees	
Chief Minister Relief Fund	
Yti.Urban Bank Pusad	
Vidarbha Kshetriya Gramin Bank Pusad	151910
Punjab National Bank Pusad	24000
Library Deposit	
Earn soicety Loan	
Union Bank Pusad	21410
Interest paid on F.D.R. Laon	
Share of Akola Janta Com. Bank Pusad	
Honorirum	111000
LW.F.Loan	17900
LW.F.Subscription	6200
LW.F.Interest	1034
Recurring Deposit	26400
Repair & Renovation	0
Rural Handcraft	10420

2879650

3274402

Total



B. S. S. S. S. S.

Off Principal
mt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

	1	2	3
Total B/F		0	3274402
21 Outstanding Bills Paid			
Anand astra Bhandar Pusad		034	
Prof. Narayan Varna		14406	
„ D.N.Ubale		900	
„ P.N.Mukirwar		800	
„ D.H.Sakhare		800	
„ A.I.Mirza			
„ N.R.Rathod		1200	
„ P.R.More		700	
Smt. C.K.Tak		700	
Shri B.M.,Godmale		700	
„A.I.Mirza		800	
„H.C.Chavhan		1300	
„ Shri P.R.Rathod		2100	
„P.S.Gaikwad		900	
Prof. Ku.R.H.Jiwane		500	26530

19 Bank Over Draft Opening Balance

Total of Non-recurring expenditure
Total of Recurring Expenditure

3300932

11078999

Closing Balance 31/3/06

Cash in hand	6903	
State Bank of India Salary A/c	13603	
State Bank Current A/c	52261.88	
F.D.R.Akola Janta Co. Bank Pusad	190032	
Bank of Maharashtra Digras	38349	
	301148.88	301148.88
Grant Total		14681079.88

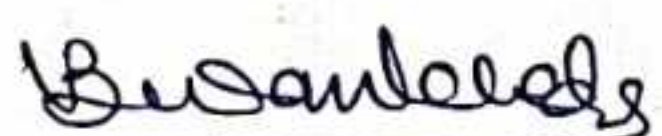
Auditor's Certificate

Certified that the figures appearing in the above financial statement of Receipt & Payment Account for the ending year 31th March 2006 agree with the books of A/c maintained by the Smt. Vatsalabai Naik Mahila Mahavidyalaya Pusad. Distt. Yavatmal. Which have been audited by me and found to be correct.


Principal
Smt. Vatsalabai Naik Mahila
Mahavidyalaya Pusad




P.D. Chopda & Co.
Chartered Accountant
Yavatmal


Off Principal
Smt. Vatsalabai Naik Mahila
Mahavidyalaya Pusad

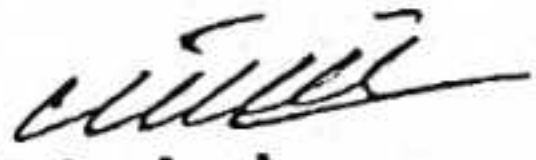
SMT. VATSALABAI NAIK MAHILA MAHAVIDYALAYA, PUSAD, DISTT. YAVATMAL

Statement showing the receipt and payment of Amalgamated fund for the year 2007-2008

Receipt	Amount	Payment	Amount
Amalgamated Fund (NET)	4410	Student Unl. Expenditure	
Magazine Fee	3640	Games Materials	28132
Collego A/c	110147	Games Misc. Expenditure	42122
From University for Tour.		Extra Currl. Activities	28348
Gyemkhana(NET)	350	Magazine	443
Game & Sports (Collego	7294	Unl. Tournament	
"	8434	Tournaments Advance	
		Gathering	32241
		Games Misc. Expenditure	1067
Grant Total	134275	Grant Total	134275

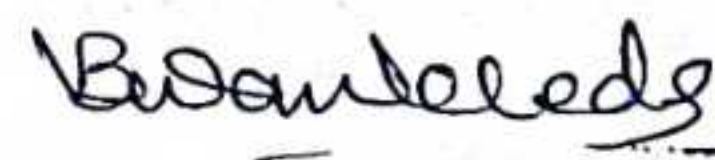
Auditors Certificate

Certified that the figures appearing in the above financial statement of Amalgamated Fund account of Smt. Vatsalabai Naik Mahila Mahavidyalaya, Pusad. Distt. Yavatmal for the year ending 31th March 2008 agree with the books of accounts maintained which have been audited by me and found to be correct.


Principal
Principal
Smt. Vatsalabai Naik Mahila
Mahavidyalaya Pusad




P.D. Chopda & Co.
Chartered Accountant


Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya, Pusad

Description of building		Cost of the building at the time of construction (with the year of completion)	Whether Govt. or any other grant received towards the building of so state the amount of the grant paid by the UGC/gave or other authority sanctioned if from.	Expenditure on cost of construction and how it is meet out			
Owned by	Rented from third party			Donation from for sp. purpose	Remarkd Fund	General Loan Donation	Other sources Total
College of the society							
Conducting college							

Owned by society conducting the college. Janta Shikshan

97,00,000=00

(94-95) Valuation (95-96)

97,00,000=00

Prasarak Mandal, Pusad.

Expenditure showing the account statemet

Submitted to the department for Assesment	Purpose on account
Depreciated value of Building of the year 2001-2002	Policy on college Building
Expenditure on maintenance and Repaire	

Municipal
Tax other than light water and service.

0 97,00,000=00 43526=00 9456=00

108921=00



Smt. Vatsalabai Naik Mahila
Principal
Mahavidyalaya Pusad

P.D. Chopda
P.D. Chopda & Co.
Chartered Accountant

Vatsalabai
Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

SMT.V.N.MAHILA MV. SENIOR COLLEGE

01/Apr/2007 - 31/Mar/2008

FROM 01/Apr/2007 - 31/Mar/2008

Ledger of Computer Expenditure A/c

Date	Particulars	Debit	Credit	Balance
<u>01-Apr-2007</u>				
	To OPENING BALANCE			0.00 Dr
<u>11-Apr-2007</u>				
CW - 108	To CASH IN HAND	610.00		610.00 Dr
	Expenses.			
<u>17-Apr-2007</u>				
CW - 117	To CASH IN HAND	137.00		747.00 Dr
	Plain Paper purchased			
<u>25-Apr-2007</u>				
CW - 127	To CASH IN HAND	100.00		847.00 Dr
	Catrage Ink			
<u>26-May-2007</u>				
CW - 187.	To CASH IN HAND	100.00		947.00 Dr
	expenses			
<u>05-Jun-2007</u>				
CW - 201	To CASH IN HAND	1,400.00		2,347.00 Dr
	Comp.Repair Bill (Agrawal Computer Pusad)			
<u>18-Aug-2007</u>				
CW - 393	To CASH IN HAND	100.00		2,447.00 Dr
	C.D.Purchsed.			
<u>21-Aug-2007</u>				
CW - 396	To CASH IN HAND	100.00		2,547.00 Dr
	Instaletion Charge.			
<u>24-Aug-2007</u>				
CW - 403	To CASH IN HAND	139.00		2,686.00 Dr
	Expenditure.			
<u>30-Aug-2007</u>				
CW - 420	To CASH IN HAND	50.00		2,736.00 Dr
	C.D. Purchsed.			
<u>31-Aug-2007</u>				
CW - 422	To CASH IN HAND	2,550.00		5,286.00 Dr
	Expenditure.			
<u>05-Sep-2007</u>				

23 July 2024

PAGE NO

1

B. Santhosh

Off Principal

Smt Vatsalabai Narayan
Mahavidyalaya

SMT.V.N.MAHILA MV. SENIOR COLLEGE

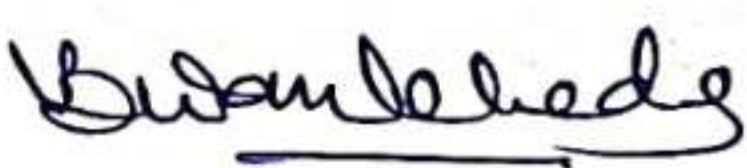
01/Apr/2007 - 31/Mar/2008

FROM 01/Apr/2007 - 31/Mar/2008

Ledger of Computer Expenditure A/c

Date	Particulars	Debit	Credit	Balance
CW - 437	To CASH IN HAND Expenditure.	120.00		5,406.00 Dr
07-Sep-2007				
CW - 441	To CASH IN HAND Expenditure.	125.00		5,531.00 Dr
13-Sep-2007				
CW - 452	To CASH IN HAND Software Purchsed By Software Nagpur.	25,000.00		30,531.00 Dr
28-Sep-2007				
CW - 490	To CASH IN HAND Expenditure.	50.00		30,581.00 Dr
09-Oct-2007				
CW - 517	To CASH IN HAND Expenditure.	1,000.00		31,581.00 Dr
16-Oct-2007				
CW - 530	To CASH IN HAND C.D.Purchsed.	100.00		31,681.00 Dr
17-Oct-2007				
CW - 533	To CASH IN HAND Expenditure.	150.00		31,831.00 Dr
05-Nov-2007				
CW - 574	To CASH IN HAND Expenditure.	350.00		32,181.00 Dr
14-Dec-2007				
CW - 678	To CASH IN HAND Expenditure.	266.00		32,447.00 Dr
24-Dec-2007				
CW - 697	To CASH IN HAND Shall Purchsed.	125.00		32,572.00 Dr
11-Feb-2008				
CW - 818	To CASH IN HAND Expenditure.	125.00		32,697.00 Dr
14-Feb-2008				

23 July 2024


Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

PAGE NO

2

SMT.V.N.MAHILA MV. SENIOR COLLEGE

01/Apr/2007 - 31/Mar/2008

FROM 01/Apr/2007 - 31/Mar/2008

Ledger of Computer Expenditure A/c

Date	Particulars	Debit	Credit	Balance
CW - 825	To CASH IN HAND Software Purchsed by Software (Nagpur)	25,000.00		57,697.00 Dr
10-Mar-2008				
Vno 1084 CW - 869	To CASH IN HAND C.D.Purchased.	110.00		57,807.00 Dr
19-Mar-2008				
Vno 1128 CW - 888	To CASH IN HAND Expenditure.	350.00		58,157.00 Dr
	CLOSING BALANCE			58,157.00 Dr
		58,157.00	0.00	

B. Sankar

Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

It Is The Master's Software

1456-A, New Nandanvan, Nagpur - 440 009

Ph. 0712-2710900, 5614776, 3092762

Email: somanisiv@yahoo.co.in, Web Site: www.iitmsindia.biz, org, com

Date 27/02/2008

Receipt No. 203

Received with thanks from The Principal, Smt. Vatsalabai
Naik Mahila Mahavidyalaya, Pusad
the sum of Rs. Twenty Five thousand Only

in Cash / D.D. / Cheque No. 674699 dated 14/02/2008

drawn on State Bank of India against Invoice No. _____

for Balance Payment of Cms. & Libman Software

Rs. 25,000/-

Stha



Authorized Signature

Busanleedg
Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

APPLICATION FORM

7717 200

NAME OF APPLICANT

Smt. Vatsalabai Naik Mahila

Mahavidyalaya Pusad

IN FAVOUR OF: IT IS THE

REGISTERED SOFTWARES

AMOUNT (in words) Nagpur.

	Rs.	Ps.
AMOUNT	24,000	00
EXCHANGE	04	00
TOTAL	24,044	00

CASHIER

CASH OFFICER /
PASSING OFFICER

Rtg 242022

DD. 674699

Bisambhede

Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

INVOICE

To
 The Principal
 Vasantrao Naik Mahila Mahavidyalaya
 Pusad

Inv. Sl. No. - 11-2006/61
 Date - 23/11/2006
 Order No -
 Date -
 Payment Terms -
 Date &
 Time of Delivery -

Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	College Management System CMS 8.0 Library Management System Lib-Man	1	48,077.00	48,077.00

Rs. In Words : Fifty Thousand only

Total 48,077.00
 VAT 4 % +1,923.00

VAT TIN 27890104170V w.e.f. 01-04-2006
 CST TIN 27890104170C w.e.f. 01-04-2006

Grand Total 50,000.00

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and is shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For It Is The Master's software



Authorized Signatory

Subject to Nagpur Jurisdiction

Handwritten notes in Marathi:
 यानुसार नोंद घ्यावी
 यानुसार नोंद घ्यावी
 नोंद घ्यावी

Signature of Off Principal
Off Principal
Smt Vatsalabai Naik Mahila
Mahavidyalaya Pusad

Handwritten notes in Marathi:
 प्रदानासाठी राखून ठेवलेले
 40,000/-
 मालामाल