

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

www.indiramahavidyalaya.com

AISHE ID: C-42925

Institution Track ID: MHCOGN15368

Criterion 6

Governance, Leadership and Management



KEY INDICATOR 6.2

Implementation of e-governance in areas of operation



Metric No. 6.2.2 (QnM)

Implementation of e-governance in areas of operation

6.2.2 (W4) Provide Links for any other relevant document to support the claim (if any)

Additional Supporting Documents

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DECLARATION

This is to declare that the information, reports, photos, true copies, numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

S. Subash
Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb



P. B. Mandakur
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

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Implementation of e-governance in areas of operation

Policy document

Technology has been a boon to academic institutions in the field of education, which helps to streamline governance systems and maintain a better quality of education. Good governance can be termed as the ability to address the challenges and need of the current situation. E-Governance policy of an institution is for the purpose of enhancing the system of governance for development of institute through new and advanced technologies. It aims at planning and enabling any infrastructure for the deployment of cutting-edge applications and deployment of solutions for seamless administration of the institute. Indira Mahavidyalaya, Kalamb Dist. Yavatmal believes in bringing e-governance in administrative, financial and other services. It has also enhanced the use of technology in teaching-learning. The e-governance policy facilitates the IT policy of the institution. The college administration is made paperless in order to give a hassle-free, convenient, and smooth process.

The college prioritise to adopt paperless administration as a green initiative. To ensure green and clean campus, as one of the components of the college, it adopts e-governance in all its management and administrative activities. All stakeholders are oriented and encouraged to practice e-governance. This policy shall apply to the administration, Finance & Account, Student admission, Examination and many such sections of the institute. Having an e- governance system will aid in the integration of all of the institution's stakeholders as well as the automation of many functions. It will also add a layer of transparency to the process. The college management team recognizes the importance of having an e-governance system in place to coordinate the college's administration as it grows into a well-known institution of higher learning. It will aid in the integration of all of the institution's stakeholders as well as the automation of many functions.

The policy is designed and framed to make each and every function transparent and accountable. The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website. A Website Committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining and working of the website on a regular basis. The Committee will also look for other changes that are required on the website. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

Scope

Scope of the policy extends to the following areas.

- Administration
- Student admission
- Library Services
- Account and Finance
- ICT Infrastructure
- Examination

Objectives

- To provide ICT facilities to students and faculty.
- To provide quick and easy access to the information.
- To provide transparency in all functions of the college.
- To create paperless work in the institution.
- To make campus Wi-Fi enabled.
- To establish fully automated process of administration, finance, student support such as admission, library and examination.


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Implementation of e-governance in areas of operation

Administration

The college has decided to implement e-governance in all areas of operation which includes administration, student admission, feedback, library services, finance and accounts, teaching-learning and evaluation process, support service centers etc.

The policy is framed to make each and every function of college is transparent at accountable.

Finance and Accounts

Administrative staff use advanced excel and file management system tools to maintain effective database.

Professional trainings are provided with adequate information with new technologies.

College website as a source of information

The college website is the key point for information to the stakeholders reflecting the functioning of the institution. The website is providing all information about IQAC, departmental activities, important notices, courses offered, admissions. circulars, support services and upcoming events. The college has website maintenance committee to maintain and update the website regularly. The college always seeks to showcase its remarkable achievements and activities through the website.

Student Admissions

The institution has offline and online procedure admission portal is made available on college website for transparent admission process. It is strengthened by ethical practices and regulations of it is in accordance with Sant Gadge Baba Amravati University, Amravati. The guidelines for admission process are to be displayed on the website including schedule of admission, counselling sessions, etc.

Examination

The college uses online portal for examination provided by Sant Gadge Baba Amravati University, Amravati. The university examination forms are uploaded on university web portal. The students can seek their examination hall tickets as well as result from the online portal. All the examination related services and issues are addressed through the online examination portal maintained by the affiliating Sant Gadge Baba Amravati University, Amravati. The examination process is regulated by the university and

thus e-governance policy of the affiliating university is accepted in this regard.

Hardware and Software Infrastructure

- The college persists for adequate number of computers and internet facility for
- staff and students.
- computers and printers are available for staff.
- Multimedia devices and projectors to be provided in classrooms, laboratories,
- seminar hall etc.


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AISHE ID: C-42925

Institution Track ID: MHC0GN15368

Annual Report of E-Governance approved by the Governing Council

2022-23

Indira Mahavidyalaya Kalamb has implemented e-governance for sharing information and to manage human resource efficiently with transparency clarity in different functionalities of the instructions pertaining to admission, administration, Examinations, Library, Finance and accounting, Communication and provides various service facilities In this direction a few venders/service providers of ERP software are called for demo and quotations were received and as per the suggestion and decision taken by member of management. deployed and put in to the appropriate use, required training has been given for teaching and non-teaching fraternity of the college with a view to get the optimal benefits from the software and strangle connect with stake holders. Mobile Apps for Android & iPhone, SMS and Notification feature has been put in to maximum use to stay connected with parents, students and staff for the purpose of intimating absentees, academic performance, holidays and other required information.

The management decided to implement the e-governance I following areas

1. The college continued use of Koha Software for Library purpose.
2. The college uses Public Finance Management System (PFMS) to accept the funds from the government agencies.
3. The college publish brochure on college website for all stakeholders.
4. The college has added more E-resources for the benefit for the teachers and students.
5. Examination process is conducted as per the e-governance policy and guidelines of Sant Gadge Baba Amravati University, Amravati.

Approved by the governing council


Co-ordinator
IQAC
Indira Mahavidyalaya
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Annual Report of E-Governance approved by the Governing Council

2021-22

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The management decided to implement the e-governance I following areas

1. Library E-Resource was used to access the required e-books and e journals through N-LIST
2. The college has added more e-learning resources for the benefit of the teachers and students.
3. The college subscribes to new journals and books as per the recommendation of the teachers and the students.
3. The college has upgraded its internet connectivity to meet the requirement of e-governance.
5. College published the Kadambini an annual magazine on college website for all stakeholders.
6. Examination process is conducted as per the e-governance policy and guidelines of Sant Gadge Baba Amravati University, Amravati.

Approved by the governing council


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Annual Report of E-Governance approved by the Governing Council

2020-21

Indira Mahavidyalaya Kalammb has implemented e-governance for sharing information and to manage human resource efficiently with transparency clarity in different functionalities of the instructions pertaining to admission, administration, Examinations, Library, Finance and accounting, Communication and provides various service facilities In this direction a few vendors/service providers of ERP software are called for demo and quotations were received and as per the suggestion and decision taken by member of management. deployed and put in to the appropriate use, required training has been given for teaching and non-teaching fraternity of the college with a view to get the optimal benefits from the software and strangle connect with stake holders. Mobile Apps for Android & iPhone, SMS and Notification feature has been put in to maximum use to stay connected with parents, students and staff for the purpose of intimating absentees, academic performance, holidays and other required information.

The management decided to implement the e-governance I following areas

1. The college publish brochure on college website for all stakeholders.
2. The college has added more E-resources for the benefit for the teachers and students.
3. The college subscribes to new journals and books as per the recommendation of the teachers and the students.
4. College published the Kadambini an annual magazine on college website for all stakeholders.
5. Examination process is conducted as per the e-governance policy and guidelines of Sant Gadge Baba Amravati University, Amravati.

Approved by the governing council


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Annual Report of E-Governance approved by the Governing Council 2019-20

Indira Mahavidyalaya Kalamb has implemented e-governance for sharing information and to manage human resource efficiently with transparency clarity in different functionalities of the instructions pertaining to admission, administration, Examinations, Library, Finance and accounting, Communication and provides various service facilities In this direction a few vendors/service providers of ERP software are called for demo and quotations were received and as per the suggestion and decision taken by member of management. deployed and put in to the appropriate use, required training has been given for teaching and non-teaching fraternity of the college with a view to get the optimal benefits from the software and strangle connect with stake holders. Mobile Apps for Android & iPhone, SMS and Notification feature has been put in to maximum use to stay connected with parents, students and staff for the purpose of intimating absentees, academic performance, holidays and other required information.

The management decided to implement the e-governance I following areas

1. Google meet and Zoom applications were used to conduct online classes.
2. Computers has been introduced for smooth coordination Administration, Students Admission and Examination.
3. The college has added more E-resources for the benefit for the teachers and students.
4. College published the Kadambini an annual magazine on college website for all stakeholders.
5. Examination process is conducted as per the e-governance policy and guidelines of Sant Gadge Baba Amravati University, Amravati.

Approved by the governing council


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Annual Report of E-Governance approved by the Governing Council

2018-19

Indira Mahavidyalaya Kalam has implemented e-governance for sharing information and to manage human resource efficiently with transparency clarity in different functionalities of the instructions pertaining to admission, administration, Examinations, Library, Finance and accounting, Communication and provides various service facilities. In this direction a few vendors/service providers of ERP software are called for demo and quotations were received and as per the suggestion and decision taken by member of management. deployed and put in to the appropriate use, required training has been given for teaching and non-teaching fraternity of the college with a view to get the optimal benefits from the software and strangle connect with stake holders. Mobile Apps for Android & iPhone, SMS and Notification feature has been put in to maximum use to stay connected with parents, students and staff for the purpose of intimating absentees, academic performance, holidays and other required information.

The management decided to implement the e-governance I following areas

1. The library has adopted N-LIST for e-resources.
2. Computers has been introduced for smooth coordination Administration, Students Admission and Examination.
3. The college has added more E-resources for the benefit for the teachers and students.
4. College published the Kadambini an annual magazine on college website for all stakeholders.
5. Examination process is conducted as per the e-governance policy and guidelines of Sant Gadge Baba Amravati University, Amravati.

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Part B

Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

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Kalamb Dist. Yavatmal

Audited Statement for Year 2022-23

ASHISH KALANTRI & CO.
Chartered Accountants
Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
<u>Opening Balance:-</u>		<u>Salary:-</u>	
As per last B/s	160226.33	Teaching Staff	23523200.00
		Non Teaching Staff	3143570.00
		Grade Pay Teaching Staff	0.00
		Grade Pay Non Teaching Staff	97050.00
		Contributory Salary	
		Special Allowance	54000.00
			26817820.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		<u>Dearness Allowances:-</u>	
<u>State Grant</u>		Teaching Staff	7866676.00
Salary Grant	39938274.00	Non Teaching Staff	2272427.00
Arrears	14467506.00		10139103.00
Contributory Salary	0.00		
Medical Bill Reimbursement		<u>Other Allowances etc.</u>	
Non Salary Grant	---	H.R.A.-Teaching Staff	2117088.00
<u>Other Grant</u>	54405780.00	H.R.A.-Non Teaching Staff	298713.00
Central Govt.	---	T.A.-Teaching Staff	454800.00
Other State Govt	---	T.A.-Non Teaching Staff	110750.00
University-For Exam Center	312485.00	Medical Leave	0.00
Tree Plantation Grant - Joint Director	312485.00	Arrears	14467506.00
		Other Allowances etc.	0.00
			17448857.00
<u>P.T.C.</u>	---	<u>Medical Reimbursement</u>	0.00
<u>E.B.C.</u>	0.00		
<u>S.T.C.</u>	---	<u>Rent, Rates, Taxes of College Building including</u>	
	0.00	<u>laboratory & library, Hostel, & Gymkhana.</u>	
<u>Fees Collected from Students</u>		Building Rent	---
<u>including arrears & reimbursement</u>		Insurance of the College Building	0.00
Tuition fees	478400.00		
Library fees			
Home / Economics Laboratory fees			
BSC Laboratory fees			
Geography Laboratory fees			
Pshycology Laboratory fees			



Games & Sports Fees				<u>Building Repairs & D</u>	<u>Associations of the College</u>		
Others Fees - From Scholarship	114,388.00			Maintenance of Infrastructure Physical Facilities		577000.00	
College Exam fine				<u>Building Laboratory & Library excluding Hostel &</u>			
Games & Sports				<u>Gymkhana & other Residential Quarters:-</u>			
Laboratory		1619088.00		Play Ground Leveling & Development	0.00		
				Approach Road	49000.00		
				Building Infrastructure Augmentation	1312000.00		
				Parking Shed Etc.	147000.00		
<u>Fees for Extra Curricular Activities:-</u>				<u>College Library:-</u>			
Extra Curricular Activities	0.00			Books Purchase	206139.00		
Games Sports & Gymkhana	---	0.00		Books-Binding & Other Charges	6000.00		
				Newspaper			212139.00
<u>Fees Collected on behalf of the University</u>				<u>Repairs :-</u>			
Exam fees (including late fees)	651085.00	0.00		Furniture & Equipments			
Enrollment fees				Machinery & Office Equipments	---	0.00	
Annual fees							
Student Council				<u>Current Laboratory Expenses</u>			806859.00
Insurance				Chemistry Laboratory Exps.	342979.00		
Cycle Stand				Geography Laboratory Exps.	124822.00		
Degree	31200.00			Zoology Laboratory Exps.	53390.00		
Environment Fees				Psychology Laboratory Exps.	61300.00		
Sant Gadagebaba Adhyasan fund				Commerce Computer Laboratory Exps.	30940.00		
Student Welfare fund				Home / Economics Laboratory Exps.	57078.00		
Corpus fund				Physics Laboratory Exps.	87350.00		
Student Welfare Fund				Botony Laboratory Exps.	49000.00		
Ashwamegh Nidhi							
Emergency Fund (Apatkalin)		682285.00		<u>Other Items</u>			84256.00
				(As per Schedule "A" attached)			



Any Other Miscellaneous Receipts
for maintenance of the College

<u>Any Charges collected from students for specific services</u>		
Identity Cards	0.00	
Annual College Magazine		
Sale of Prospectus		
B.T. Cards		0.00
<hr/>		
<u>Bank Interest</u>		8584.00
<u>Recovery from University:-</u>		

<u>Other</u>		
Sale of Old News Papers	0.00	
Allumini Contribution (Staff & Students)	144400.00	
Donation Staff		
Interest on Building Reserve Fund		
Recovery of Bank Charges		
Contribution to Online Exam Expenditure	73080.00	217480.00
<hr/>		
<u>Recovery of Telephone, Electricity charges & Talex (Prorata)</u>		
Junior College	---	
Others	---	---
<hr/>		

Miscellaneous

Miscellaneous Expenses	5100.00	
Electricity & Lighting	35386.00	
Telephone	12412.70	
Website Maintenance Charges	96000.00	
Prospectus Expenses	19520.00	
College Magzine	72500.00	
Peon Uniform Expenses	16500.00	
Stationery & Printing	27572.00	
College Exam.	110600.00	
Advertisement Expenses	60701.00	
Travelling Expenses	41600.00	
Gazettee Fees	1000.00	
Grahak Bhandar Fees	583.00	
Extra Curricular Activity	74215.00	
Identity Cards	32000.00	
Bank Charges	1211.51	
Audit Fees	12000.00	
Games & Sports	364325.00	
Security Guard	48000.00	
Botonical Garden Expenses	49000.00	
Postage Expenses	6000.00	
Financial Support To Teacher Attend Conference	62060.00	
Maintenance of Infra. Academic Facility	138000.00	
College Garden	40000.00	1326286.21
<hr/>		

TOTAL OF DIRECT OR RECURRING RECEIPTS

57245702.00

TOTAL OF DIRECT OR RUCCURING EXPENDITURE

58920320.21

P.B.M.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTS

Grant:-

Building Grant	---
State Grant	---
Union Govt. Grant	---
Others	---

Other Grants:-U.G.C.

Seminar & Conference	---	---
Remidal Coaching Courses	---	---
Xth Plan - Books & Equipments	---	0.00

10th Plan Minor research

Books Journals	---	---
Equipments	---	---
Remidal Coaching Courses	---	---
PTAC	---	---
Class Room Building	---	---
U.G.C. Net Work	---	---
Carrier Oriented Programme	---	---
Minor Research	---	---
Xth Plan	---	---
Construction of Lab. Building	---	---
Vocational Subject Dry Land	---	0.00

G.O.I. Scholarship, Fellowship & Prizes from Govt.

Scholarship GOI	---
Freeship	---
Merit Scholarship	---
Open Merit	---
Private Scholarship	---
Handicapped	---

Recovered from Students

Other's Heads



INDIRECT OR NON RECURRING EXPENDITURE

Replacement & Purchases of

Furniture & Fixture	0.00
Office Equipment	---
Science Equipment	---
Dead Stock	---

Exps. Out of U.G.C.

Equipments	---	0.00
Class Room Building Construction	---	---
Net Work	---	---
Extension Activities	---	---
Remidal Coaching Courses	---	---
PTAC	---	---
PMT	---	---
Books & Journals & Equipment others	---	0.00

Scholarship, fellowship, Prizes

Scholarship G.O.I.

Senior College	---	---
Junior College	---	---
M.C.V.C	---	0.00
Refunded to Govt.	---	0.00

Open Merit Scholarship:-

Refunded to Govt.	---	0.00
-------------------	-----	------

Freeship

Senior College	---	---
Junior College	---	0.00

Merit Scholarship:-

Open Merit Scholarship:-	---	0.00
Handi Capped	---	---

0.00 Other Contribution transferred to Specific funds

Fees Paid to University:-

Annual fees	68680.00
Enrollment Fees	42320.00
Ashwamegh	24240.00
Student Council Fund	4040.00
4 Student Insurance	28280.00

As per Schedule "B" attached

24158849.00	Exam Fees	492445.00	
	Sports Fees	40400.00	
	Student Welfare Fund	28280.00	
	Suvidha Expenses	23080.00	
	Sant Gadagebaba Adhyasan fund	8080.00	
	Degree	45760.00	
	Workshop / Seminar Exps./Research Activity	49000.00	
	Aapatkalin Nidhi	8080.00	
	Corpus fund	8080.00	
	Immigration	220.00	870985.00
	<u>Other's Heads</u>		
	As per Schedule "C" attached		21551549.00

<u>TOTAL OF INDIRECT OR NON RECURRING</u>	24158849.00	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	22422534.00
TOTAL OF DIRECT OR RECURRING RECEIPTS	57245702.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	58920320.21
TOTAL OF INDIRECT OR NON RECURRING	24158849.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	22422534.00
TOTAL OF OPENING BALANCE AS ON 01.04.2022	160226.33	<u>CLOSING BALANCE</u>	221923.12
		(As per Schedule "D" attached)	
<u>GRAND TOTAL RS.</u>	81564777.33	<u>GRAND TOTAL RS.</u>	81564777.33

0.00

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date:05/08/2023

Manoj
Principal
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

For Ashish Kalantri & Co,
Chartered Accountants

Proprietor
UDIN:-23108564BGSTWZ8976



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2023

Schedule "A" :- Other Item

<u>Sr.No. Particulars</u>	<u>Amount Rs.</u>
1 Affiliation Fees	84256.00
Total Rs	84256.00

Schedule "B" Others Heads (Cr.)

<u>Particulars</u>	<u>Amount Rs.</u>
Security / Caution Money Deposit	0.00
Earned Leave Encashment	1067180.00
G.P.F. Loan	300000.00
<u>Salary Deductions</u>	
Providend fund	4344496.00
Pathpedhi	4443640.00
Income Tax	8856623.00
DCPS	1904750.00
Profession Tax	72500.00
	19622009.00
<u>Advances</u>	
Dr. Y M Donde S.S.T.	500000.00
Non-Grant Senior College	2600000.00
Principal	9660.00
<u>Uni. Exam Advance:-</u> Theory & Practical	15000.00
Uni. Exam Fees - collected from external / Regular Students	3124660.00
<u>Recoveries</u>	
Advance to Staff	
<u>Fees to be refunded</u>	
Free-ship	0.00
P.T.C.	---
Naac Amount Received	
PHD Research Fees	45000.00
Liabilities (Lokmat, Advtersionment)	
Gram Panchayat Election Honararium Received	
<u>Other Allowance</u>	0.00
Total Rs	24158849.00



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2023

Schedule "C" :- Other Items (Dr.)

Particulars		
Security / Caution Money Deposit		0.00
Earned Leave Encashment		1067180.00
G.P.F		300000.00
<u>Salary Deductions</u>		
Providend fund	4344496.00	
Pathpedhi	4443640.00	
Income Tax	8856623.00	
DCPS	1904750.00	
Profession Tax	72500.00	19622009.00
<u>Specific Grant Contribution:-</u>		
N.S.S.Regular & Special		
Net Scholarship		
<u>Uni. Exam.Advance</u> Teory &Practical	1250.00	1250.00
<u>Uni.Exam fees sent to Uni.</u>		
External Students Exam.fees		
<u>Fees to student</u>		
<u>Fees to be refunded</u>		
P.T.C.		
Fress-ship	0.00	
Advances to staff		
<u>Purchases of</u>		
Laptop & Computer		75000.00
<u>University Exam Center Expenses</u>		286110.00
<u>PHD Research Fees to University</u>		
<u>Advances</u>		
Dr. Y M Donde S.S.T.		200000.00
Principal		
	Total Rs.	<u>21551549.00</u>

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
A <u>Cash in Hand</u>		
B <u>Cash at Bank</u>		13.00
1 BOB, Kalamb, SB 11000100004376		221910.12
2 Canara Bank	217546.34	
3 BOM, Yavatmal, SB 20095403012	0.00	
	4363.78	
	Total Rs.	<u>221923.12</u>

Y.M.D.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2022-23 (Non Granted)

ASHISH KALANTRI & CO.
Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donde Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

R E C E I P T S	Amount Rs.	P A Y M E N T S	Amount Rs.
By,		To,	
<u>Opening Balance</u>		<u>Salary:-</u>	241379.00
Cash in Hand	3.00	<u>Contingencies:-</u>	
<u>Cash at Bank</u>		Stationery & Printing	10910.00
BOB, Kalamb, S/A 4673	688632.10	Exam Expenses	32300.00
BOB, Kalamb, S/A 5190	368065.80	Telephone Expenses	4836.00
		Botany Garden Exps.	4990.00
<u>From Student</u>		Audit Fees	9000.00
Exam Fees	702875.00	College Garden Expenses	4990.00
Degree Fees	<u>49920.00</u>	Prospectus	7000.00
		Identity Card	12250.00
<u>Bank Interest</u>	34749.00	Postage Expenses	4960.00
		Chemistry Laboratory Exps.	2900.00
<u>University Fees</u>	0	Computer Laboratory Exps.	8700.00
As per Schedule		<u>Maintenance of Infra. Physica</u>	<u>98000.00</u>
		Bank Commission	<u>378.25</u> 201214.25
<u>Trf. From</u>		<u>Building Infrastructure Augmentation</u>	1404000.00
<u>Scholarship Account</u>	3841599.00	<u>University Fees</u>	
Tuition Fees	1306000.00	As per Schedule	643370.00
Other Fees	<u>2535599.00</u>	<u>Advance Senior College Granted</u>	2600000.00
		<u>Closing Balance</u>	
		Cash in Hand	3.00
		<u>Cash at Bank</u>	
		BOB, Kalamb, S/A 4673	271254.53
		BOB, Kalamb, S/A 5190	324623.12
	<u>5685843.90</u>	Total Rs	<u>5685843.90</u>
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2023 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal

Date:05/08/2023

Handwritten Signature
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountants

Handwritten Signature
Proprietor

UDIN-23108564BGSTWL7603



Audited Statement for Year 2021-22

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
<u>Opening Balance:-</u>		<u>Salary:-</u>	
As per last B/s	69953.53	Teaching Staff	23378500.00
		Non Teaching Staff	2626160.00
		Grade Pay Teaching Staff	0.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		Grade Pay Non Teaching Staff	155400.00
<u>State Grant</u>		Contributory Salary	0.00
Salary Grant	36803529.00	Special Allowance	63000.00
Arrears	6504765.00		26223060.00
Contributory Salary	0.00		
Medical Bill Reimbursement		<u>Dearness Allowances:-</u>	
Non Salary Grant	43308294.00	Teaching Staff	5029679.00
<u>Other Grant</u>		Non Teaching Staff	2216200.00
Central Govt.	---		7245879.00
Other State Govt.	---	<u>Other Allowances etc.</u>	
University-For Exam Center	197598.00	H.R.A.-Teaching Staff	1966227.00
Tree Plantation Grant - Joint Director	197598.00	H.R.A.-Non Teaching Staff	250984.00
		T.A.-Teaching Staff	263400.00
<u>P.T.C.</u>	---	T.A.-Non Teaching Staff	54000.00
<u>E.B.C.</u>	0.00	Medical Leave	0.00
<u>S.T.C.</u>	---	Arears	7304344.00
		Other Allowances etc.	0.00
			9838955.00
<u>Fees Collected from Students</u>		<u>Medical Reimbursement</u>	0.00
including arrears & reimbursement			
Tuition fees	590400.00	<u>Rent, Rates, Taxes of College Building including</u>	
Library fees		laboratory & library, Hostel, & Gymkhana.	
Home / Economics Laboratory fees		Building Rent	---
BSC Laboratory fees		Playground Rent	
College Exam fees		Taxes	
Commerce Computer Laboratory fees		Insurance of the College Building	0.00
Geography Laboratory fees			
Phsycology Laboratory fees			



Games & Sports Fees			<u>Building Repairs & Depreciations of the College</u>	1510000.00
Others Fees - From Scholarship	750421.00			
<u>Fines</u>			<u>Building Laboratory & Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>	
College Exam fine			Play Ground Leveling & Development	0.00
Games & Sports			Contribution towards maintainance	---
Laboratory		1340821.00	Depreciation	---
			Parking Shed Etc.	49000.00
			Curent repairs paid to Management (National Basis)	49000.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP) from Others</u>			<u>Rent:-</u>	
from Managements / Society			On residential quarters of Principal	---
from University		0.00	On Quarters of Non Teaching Staff	---
<u>Fees for Extra Curricular Activities:-</u>			<u>College Library:-</u>	
Extra Curricular Activities	0.00		Books Purchase	153733.00
Games Sports & Gymkhana		0.00	Books-Binding & Other Charges	4950.00
			Newspaper	9800.00
				168483.00
<u>Fees Collected on behalf of the University</u>			<u>Repairs :-</u>	
Exam fees (including late fees)	566435.00	0.00	Furniture & Equipments	
Enrollment fees	29980.00		Machinery & Office Equipments	0.00
Annual fees	152720.00			
Student Council			<u>Current Laboratory Expenses</u>	274170.00
Insurance			Chemistry Laboratory Exps.	51690.00
Cycle Stand			Geography Laboratory Exps.	52974.00
Environment Fees			Psychology Laboratory Exps.	13200.00
Sant Gadagebaba Adhyasan fund			Commerce Computer Laboratory Exps.	53620.00
Student Welfare fund			Home / Economics Laboratory Exps.	69986.00
Corpus fund			Physics Laboratory Exps.	32700.00
Ashwamegh Nidhi				
Emergency Fund (Apatkalin)		749135.00	<u>Other Items</u>	20505.90



(As per Schedule "(attached)

Any Other Miscellaneous Receipts
for maintainance of the College

Any Charges collected from students for specific services

Identity Cards 0.00
Annual College Magazine
B.T. Cards

Bank Interest

8755.00

Recovery from University:-

Other

Sale of Old News Papers 0.00
Allumini Contribution (Staff & Students) 14000.00
Donation Staff 40800.00
Interest on Building Reserve Fund
Recovery of Bank Charges 360.00
Contribution to Online Exam Expenditure 21251.00 76411.00

Recovery of Telephone, Electricity charges & Talex (Prorata)

Junior College ---
Others ---

Miscellaneous

Miscellaneous Expenses 2525.00
Electricity & Lighting 22730.00
Telephone 15827.00
Prospectus Expenses 29820.00
College Magzine 64000.00
Peon Uniform Expenses 12090.00
Stationery & Printing 12831.00
College Exam. 100755.00
Advertisement Expenses 22500.00
Travelling Expenses 10940.00
Gazettee Fees 1000.00
Suvidha Expenses 48.00
Extra Curricular Activity 67805.00
Identity Cards 31000.00
Bank Charges 1402.50
Audit Fees 12000.00
Games & Sports 99525.00
Water Charges 0.00
Research Activity 48000.00
Botonical Garden Expenses 11860.00
Postage Expenses 3370.00
Financial Support To Teacher Attend Conferc 10820.00
Physical Efficiency Test 0.00
College Garden 4180.00 585028.50

TOTAL OF DIRECT OR RECURRING RECEIPTS 45681014.00 TOTAL OF DIRECT OR RUCCURING EXPENDITURE 45915081.40



P. W. M.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

INDIRECT OR NON RECURRING RECEIPTSGrant:-

Building Grant	---
State Grant	---
Union Govt. Grant	---
Others	---

Other Grants:-U.G.C.

Seminar & Conference	---	
Remidal Coaching Courses	---	
Xth Plan - Books & Equipments	---	0.00

10th Plan Minor research

Books Journals	---	
Equipments	---	
Remidal Coaching Courses	---	
PTAC	---	
Class Room Building	---	
U.G.C. Net Work	---	
Carrier Oriented Programme	---	
Minor Research	---	
Xth Plan	---	
Construction of Lab. Building	---	
Vocational Subject Dry Land	---	0.00

G.O.I. Scholarship, Fellowship & Prizes from Govt.

Scholarship GOI	---	
Freeship	---	
Merit Scholarship	---	
Open Merit	---	
Private Scholarship	---	
Handicapped	---	0.00

Recovered from Students

Other's Heads

As per Schedule "B" attached



21325455.00

INDIRECT OR NON RECURRING EXPENDITUREReplacement & Purchases of

Furniture & Fixture	30840.00
Office Equipment	---
Science Equipment	---
Dead Stock	---
Total	30840.00

Exps. Out of U.G.C.

Equipments	---
Class Room Building Construction	---
Net Work	---
Extension Activities	---
Remidal Coaching Courses	---
PTAC	---
PMT	---
Books & Journals & Equipment others	0.00

Scholarship, fellowship, Prizes

<u>Scholarship G.O.I.</u>	
Senior College	
Junior College	
M.C.V.C	0.00
Refunded to Govt.	0.00

Open Merit Scholarship:-

Refunded to Govt.	0.00
-------------------	------

Freeship

Senior College	
Junior College	0.00

Merit Scholarship:-

Open Merit Scholarship:-	0.00
--------------------------	------

Handi Capped

--	-----

Other Contribution transferred to Specific fundsFees Paid to University:-

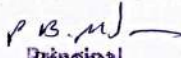
Annual fees	58100.00
Enrollment Fees	29980.00
Ashwamegh	19920.00
Student Council Fund	4150.00
Student Insurance	8300.00
Environment Fees	
Exam Fees	521315.00

	Sports Fees	41500.00		
	Student Welfare Fund	8300.00		
	Degree	45120.00		
	Aapatkalin Nidhi	8300.00		
	Corpus fund	4150.00		
	Student Bus Discount (Share of College)	0.00		
	Immigration	0.00	749135.00	
	<u>Other's Heads</u>			
	As per Schedule "C" attached		20221139.80	
<hr/>				
TOTAL OF INDIRECT OR NON RECURRING	21325455.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	21001114.80	
<hr/>				
TOTAL OF DIRECT OR RECURRING RECEIPTS	45681014.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	45915081.40	
TOTAL OF INDIRECT OR NON RECURRING	21325455.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	21001114.80	
TOTAL OF OPENING BALANCE AS ON 01.04.2020	69953.53	<u>CLOSING BALANCE</u>	160226.33	
		(As per Schedule "D" attached)		
<hr/>				
GRAND TOTAL RS.	67076422.53	GRAND TOTAL RS.	67076422.53	
				0.00


The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date: 28-08-2022


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co,
Chartered Accountants


Proprietor
UDIN:-22108564ATHAGD5206



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2022

Schedule "A" :- Other Item

<u>Sr.No. Particulars</u>	<u>Amount Rs.</u>
1 Affiliation Fees	20505.90
	<u>Total Rs</u>
	<u>20505.90</u>

Schedule "B" Others Heads (Cr.)

<u>Particulars</u>	<u>Amount Rs.</u>
Security / Caution Money Deposit	0.00
Group Insurance On Retirement	1330000.00
G.P.F. Loan	2754112.00
<u>Salary Deductions</u>	
Providend fund	1671000.00
Group Insurance	222519.00
Pathpedhi	3950700.00
Income Tax	7811000.00
DCPS	1706099.00
Profession Tax	74100.00
	<u>15435418.00</u>
<u>Advances</u>	
Dr. Y M Donde S.S.T.	400000.00
Non Grant Senior College	1298000.00
Principal	98000.00
<u>Uni. Exam Advance:-</u> Theory & Practical	<u>1796000.00</u>
Uni. Exam Fees - collected from external / Regular Students	
<u>Recoveries</u>	
Advance to Staff	
<u>Fees to be refunded</u>	
Free-ship	0.00
P.T.C.	---
Naac Amount Received	
PHD Research Fees	6000.00
Liabilities (Lokmat, Advtersment)	
Gram Panchayat Election Honararium Received	
<u>Other Allowanace</u>	<u>3925.00</u>
	<u>Total Rs</u>
	<u>21325455.00</u>



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2022

Schedule "C" :- Other Items (Dr.)

<u>Particulars</u>		
Security / Caution Money Deposit		0.00
Group Insurance On retirement		1330000.00
G.P.F		2754112.00
<u>Salary Deductions</u>		
Providend fund	1671000.00	
Group Insurance	222519.00	
Pathpedhi	3950700.00	
Income Tax	7811000.00	
DCPS	1706099.00	
Profession Tax	74100.00	15435418.00
<u>Uni.Exam fees sent to Uni.</u>		
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		
University Exam Center Expenses		197598.00
PHD Research Fees to University		6011.80
<u>Advances</u>		
Dr. Y M Donde S.S.T.		400000.00
Principal		98000.00
	Total Rs.	<u>20221139.80</u>

Schedule "D" :- Cash & Bank Balances

<u>Particulars</u>		<u>Amount Rs.</u>
A <u>Cash in Hand</u>		13.00
B <u>Cash at Bank</u>		160213.33
1 BOB, Kalamb, SB 11000100004376	153781.65	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	5431.68	
	Total Rs.	<u>160226.33</u>

P.B.M.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2021-22(Non Granted)

ASHISH KALANTRI & CO.
Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donde Public Education Trust, Kalamb, Dist:-Yavatmal)


RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
<u>Opening Balance</u>		<u>Salary:-</u>	282400.00
Cash in Hand	3.00	<u>Contingencies:-</u>	
<u>Cash at Bank</u>		Stationery & Printing	11690.00
BOB, Kalamb, S/A 4673	252272.90	<u>Exam Expenses</u>	38100.00
BOB, Kalamb, S/A 5190	501033.60	Botany Garden Exps.	4980.00
<u>Fees from Student</u>		Commerce Laboratory Exps.	12280.00
<u>Tuition Fees</u>	906000.00	Electronics Laboratory Exps.	10200.00
<u>Bank Interest</u>	31833.00	Audit Fees	9000.00
<u>University Fees</u>		College Garden Expences	4950.00
As per Schedule	327134.00	College Sports Expences	31500.00
<u>Trf. From</u>		Book Binding	0.00
Scholarship Account	1308274	Electricity Expences	40000.00
		Prospectus	7000.00
		Identity Card	10350.00
		Postage Expences	4950.00
		Computer Laboratory Exps.	0.00
		Bank Commission	230.60
		<u>University Fees</u>	504219.00
		As per Schedule	
		<u>Advance Granted 4376</u>	1298000
		<u>Closing Balance</u>	
		Cash in Hand	3.00
		<u>Cash at Bank</u>	
		BOB, Kalamb, S/A 4673	688632.10
		BOB, Kalamb, S/A 5190	368065.80
	3326550.50	Total Rs	3326550.50
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2022 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal

Date: 28-08-2022


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountants

Proprietor
UDIN-22108564
Memb No. 108564
YTL
Chartered Accountants CM5567

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

Schedule:- Details of University Fees
For the year 2021-2022

Particulars	Debit	Credit
Annual & Other Fees	24570	
Enrollment Fees	37680	107379
Ashwamegh	8424	
Student Welfare Fund	3510	
Student Assembly expenses	1755	
Exam Fees	305640	177555
Sports Fees	17550	
Emigration	3360	
Student Safety Insurance	3510	
Student Adoption yojana	15000	15000
Library Fees	49000	
Emergency Fund (Aapatkalin)	3510	
Degree Certificate	27200	27200
Corpus Fund	3510	
	504219	327134



P.B.M.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2020-21(Granted)

INDIRA MAHAVIDYALAYA, KALAMB, DIST. YAVATMAL
 SENIOR COLLEGE ACCOUNT
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

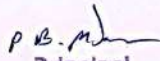
RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
Opening Balance:-		Salary:-	
As per last B/s	314513.34	Teaching Staff	26286400.00
	314036.29	Non Teaching Staff	2674080.00
		Grade Pay Teaching Staff	0.00
DIRECT OR RECURRING RECEIPTS:-		Grade Pay Non Teaching Staff	187200.00
State Grant		Contributory Salary	109920.00
Salary Grant	38637408.00	Special Allowance	81000.00
Arrears	3854462.00		29338600.00
Contributory Salary	109920.00		
Medical Bill Reimbursement		Dearness Allowances:-	
Non Salary Grant	---	Teaching Staff	4468688.00
	42601790.00	Non Teaching Staff	2236416.00
Other Grant			6705104.00
Central Govt.	---	Other Allowances etc.	
Other State Govt.	---	H.R.A.-Teaching Staff	2102918.00
University-For Exam Center	74921.00	H.R.A.-Non Teaching Staff	252706.00
Tree Plantation Grant - Joint Director	3700.00	T.A.-Teaching Staff	290400.00
	78621.00	T.A.-Non Teaching Staff	57600.00
		Medical Leave	
P.T.C.	---	Arrears	3854462.00
E.B.C.	0.00	Other Allowances etc.	6558086.00
S.T.C.	---		
	0.00	Medical Reimbursement	0.00
Fees Collected from Students			
including arrears & reimbursment		Rent, Rates, Taxes of College Building including	
Tuition fees	280337.00	laboratory & library, Hostel, & Gymkhana.	
Library fees	0.00	Building Rent	---
Home / Economics Laboratory fees	845.00	Playground Rent	
BSC Laboratory fees		Taxes	5868.00
College Exam fees		Insurance of the College Building	---
Commerce Computer Laboratory fees			5868.00
Geography Laboratory fees		Building Repairs & Depreciations of the College	98000.00
Pshycology Laboratory fees			
Games & Sports Fees			
Others Fees - From Scholarship	704393.00		
Backward Student			



<u>Fines</u>			<u>Building Laboratory</u>	<u>Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>		
College Exam fine				Play Ground Leveling & Development	0.00	
Games & Sports				Contribution towards maintainance	---	
Laboratory		985575.00		Depreciation	---	
				Parking Shed Etc.	149000.00	
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>				Current repairs paid to Management (National Basis)		149000.00
from Others				<u>Rent:-</u>		
from Managements / Society				On residential quarters of Principal	---	
from University		---	0.00	On Quarters of Non Teaching Staff	---	---
<u>Fees for Extra Curricular Activities:-</u>				<u>College Library:-</u>		
Extra Curricular Activities		0.00		Books Purchase	116254.00	
Medical Examination				Newspaper	7400.00	
Physical Efficiency Test				Periodicals	19025.00	
Games Sports & Gymkhana		---	0.00	Books-Binding & Other Charges	10989.00	153668.00
<u>Fees Collected on behalf of the University</u>				<u>Repairs :-</u>		
Exam fees (including late fees)			0.00	Furniture & Equipments	50000.00	
Enrollment fees				Machinery & Office Equipments	---	50000.00
Annual fees				<u>Current Laboratory Expenses</u>		
Student Council				Chemistry Laboratory Exps.	13500.00	
Insurance				Geography Laboratory Exps.	73572.00	
Cycle Stand				Zoology Laboratory Exps.	194780.00	
Degree				Psychology Laboratory Exps.	15523.00	
Environment Fees				Commerce Computer Laboratory Exps.	28399.00	
Sant Gadagebaba Adhyasan fund				Home / Economics Laboratory Exps.	48371.00	
Student Welfare fund				Physics Laboratory Exps.	67070.00	
Corpus fund				Botony Laboratory Exps.	80874.00	522089.00
Student Welfare Fund				<u>Other Items</u>		
Ashwamegh Nidhi						
Emergency Fund (Apatkalin)		---	0.00			20000.00



		(As per Schedule "A" attached)	
<u>Any Other Miscellaneous Receipts for maintainance of the College</u>		<u>Miscellaneous</u>	
<u>Any Charges collected from students for specific services</u>		Miscellaneous Expenses	19260.00
Identity Cards	0.00	Electricity & Lighting	53234.00
Annual College Magazine		Telephone	4350.00
Sale of Prospectus		College Magazine Expenses	77000.00
B.T. Cards	0.00	Prospectus Expenses	22000.00
		Peon Uniform Expenses	9600.00
<u>Bank Interest</u>	11111.00	Stationery & Printing	50892.00
		College Exam.	134537.00
<u>Recovery from University:-</u>	---	Advertisement Expenses	11000.00
		Travelling Expenses	11170.00
<u>Other</u>		Gazettee Fees	1000.00
Sale of Old News Papers	0.00	Suvidha Expenses	5043.00
Allumini Contribution (Staff & Students)	18603.00	Extra Curricular Activity	70955.00
Donation Staff	0.00	Identity Cards	36000.00
Interest on Building Reserve Fund		Bank Charges	4765.76
Recovery of Bank Charges	760.00	Audit Fees	12000.00
Contribution to Online Exam Expenditure	19363.00	Games & Sports	300390.00
		Water Charges	22970.00
<u>Recovery of Telephone, Electricity charges & Talex (Prorata)</u>		Research Activity	50000.00
Junior College	---	Botonical Garden Expenses	18700.00
Others	---	Postage Expenses	0.00
		College Garden	10190.00
			925056.76
<u>TOTAL OF DIRECT OR RECURRING RECEIPTS</u>		<u>TOTAL OF DIRECT OR RUCCURING EXPENDITURE</u>	
	43696460.00		44525471.76


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTS

Grant:-

Building Grant	---
State Grant	---
Union Govt. Grant	---
Others	---

Other Grants:-U.G.C.

Seminar & Conference	---	
Remidal Coaching Courses	---	
Xth Plan - Books & Equipments	---	0.00

10th Plan Minor research

Books Journals	---	
Equipments	---	
Remidal Coaching Courses	---	
PTAC	---	
Class Room Building	---	
U.G.C. Net Work	---	
Carrier Oriented Programme	---	
Minor Research	---	
Xth Plan	---	
Construction of Lab. Building	---	
Vocational Subject Dry Land	---	0.00

G.O.I. Scholarship, Fellowship & Prizes from Govt.

Scholarship GOI	---
Freeship	---
Merit Scholarship	---
Open Merit	---
Private Scholarship	---
Handicapped	---

Recovered from Students

Other's Heads

As per Schedule "B" attached

16622832₄.00

INDIRECT OR NON RECURRING EXPENDITURE

Replacement & Purchases of

Furniture & Fixture	
Office Equipment	
Science Equipment	
Dead Stock	---

Exps. Out of U.G.C.

Equipments	---
Class Room Building Construction	---
Net Work	---
Extension Activities	---
Remidal Coaching Courses	---
PTAC	---
PMT	---
Books & Journals & Equipment others	0.00

Scholarship, fellowship, Prizes

Scholarship G.O.I.

Senior College	
Junior College	
M.C.V.C	
Refunded to Govt.	---

Open Merit Scholarship:-

Refunded to Govt.	0.00
-------------------	------

Freeship

Senior College	
Junior College	0.00

Merit Scholarship:-

Open Merit Scholarship:-	0.00
--------------------------	------

Handi Capped

--	-----

Other Contribution transferred to Specific funds

Fees Paid to University:-

Annual fees	64470.00
Enrollment Fees	39550.00
Ashwamegh	22104.00
Student Welfare Fund	9210.00
Student Insurance	9210.00
Exam Fees	0.00
Sports Fees	46050.00



Students Council Fees	4655.00	
Degree	42880.00	
Aapatkalin Nidhi	9210.00	
Corpus fund	4605.00	
Immigration	220.00	252164.00

Other's Heads
As per Schedule "C" attached 15785739.00


TOTAL OF INDIRECT OR NON RECURRING	16622832.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	16037903.00
TOTAL OF DIRECT OR RECURRING RECEIPTS	43696460.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	44525471.76
TOTAL OF INDIRECT OR NON RECURRING	16622832.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	16037903.00
TOTAL OF OPENING BALANCE AS ON 01.04.2020	314036.29	<u>CLOSING BALANCE</u>	69953.53
		(As per Schedule "D" attached)	
GRAND TOTAL RS.	60633328.29	GRAND TOTAL RS.	60633328.29

0.00


The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date :04-09-2021


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal.

For Ashish Kalantri & Co
Chartered Accountants


Proprietor
UDIN:-21108564AAAAGQ7074



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2021.

Schedule "A" :- Other Item

<u>Sr.No.</u>	<u>Particulars</u>	<u>Amount Rs.</u>
1	Affiliation Fees	20000.00
2	Medical Expenses	
3	Bank Commission & Service Charges	
4	NAAC Fees	0.00
	Total Rs	<u>20000.00</u>

Schedule "B" Others Heads (Cr.)

<u>Particulars</u>	<u>Amount Rs.</u>
Security / Caution Money Deposit	0.00
G.P.F. Final Withdrawals	0.00
G.P.F. Loan	0.00
<u>Salary Deductions</u>	
Provident fund	2071000.00
Group Insurance	24400.00
Pathpedhi	4901500.00
Income Tax	6817600.00
DCPS	1443078.00
Profession Tax	86700.00
	<u>15344278.00</u>
<u>Advances</u>	
Dr. Y M Donde S.S.T.	
Non Grant Senior College	1242554.00
Uni. Exam Advance:- Theory & Practical	0.00
Uni. Exam Fees - collected from external / Regular Students	0.00
Basic Deposits (Shri Solanke)	
<u>Recoveries</u>	
Advance to Staff	
<u>Fees to be refunded</u>	
Free-ship	0.00
P.T.C.	---
Naac Amount Received	
PHD Research Fees	36000.00
Liabilities (Lokmat, Advtersment)	
Gram Panchayat Election Honararium Received	
	Total Rs <u>16622832.00</u>



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

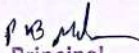
Schedules to final accounts as on 31st March, 2021.

Schedule "C" :- Other Items (Dr.)

Particulars		
Security / Caution Money Deposit		0.00
G. P. F.Final Withdrawal		0.00
G.P.F		0.00
<u>Salary Deductions</u>		
Providend fund	2071000.00	
Group Insurance	24400.00	
Pathpedhi	4901500.00	
Income Tax	6817600.00	
DCPS	1443078.00	
Profession Tax	86700.00	15344278.00
<u>Uni.Exam fees sent to Uni.</u>		283505.00
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		77035.00
<u>University Exam Center Expenses</u>		74921.00
<u>PHD Research Fees to University</u>		6000.00
<u>Advances</u>		
Dr. Y M Donde S.S.T.		0.00
	Total Rs.	15785739.00

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
A Cash in Hand		13.00
B Cash at Bank		69940.53
1 BOB, Kalamb, SB 11000100004376	67255.75	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	1684.78	
	Total Rs.	69953.53


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2020-21(Non Granted)

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donde Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
Opening Balance	3.00	Salary:-	550000.00
Cash in Hand			
Cash at Bank		Contingencies:-	
BOB, Kalamb, S/A 4673	928478.30	Stationery & Printing	26256.00
BOB, Kalamb, S/A 5190	529985.40	Exam Expenses	49000.00
		ECA	35350.00
Grant in Aid		Botany Laboratory Exps.	9700.00
Tree Plantation	1700.00	Commerce Laboratory Exp.	35450.00
		Electronics Laboratory Exp.	13000.00
Fees from Student		Audit Fees	9000.00
Tuition Fees	319000.00	College Garden Expences	4750.00
		College Sports Expences	25100.00
Bank Interest	27926.00	Book Binding	4950.00
		Electricity Expences	45320.00
University Fees	968490.00	Prospectus	11000.00
As per Schedule		Identity Card	15000.00
		Postage Expences	3500.00
Subscription from Donation Contribution		Computer Laboratory Exps	11020.00
for the Educational Enhancement (COP)		Bank Commission	7484.20
From Peoples	525190.00		305880.20
		Building Repairs & Maintenance	98000.00
		Purchases of	
		Books & Periodicals	50904.00
		Furniture	12000.00
		University Fees	
		As per Schedule	288125.00



<u>Trf. From</u>	0.00	<u>Transfer to</u>	
Scholarship Account		Indira Mahavidhyalala Senior College	1242554.00
		<u>Closing Balance</u>	
		Cash in Hand	3.00
		Cash at Bank	
		BOB, Kalamb, S/A 4673	252272.90
		BOB, Kalamb, S/A 5190	501033.60
<hr/>			
	3300772.70	Total Rs	3300772.70
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2021 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal

Date :04-09-2021

R B M
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co
Chartered Accountant

Ashish Kalantri
Proprietor

UDIN-21108564AAAAGP1633



Audited Statement for Year 2019-20 (Granted)

KIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
<u>Opening Balance:-</u>		<u>Salary:-</u>	
As per last B/s	8548.30	Teaching Staff	20313300.00
		Non Teaching Staff	1676380.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		Grade Pay Teaching Staff	815000.00
<u>State Grant</u>		Grade Pay Non Teaching Staff	345000.00
Salary Grant	36954287.00	Contributory Salary	405680.00
Arrears	3466427.00	Special Allowance	62000.00
Contributory Salary	405680.00		23617360.00
Medical Bill Reimbursement		<u>Dearness Allowances:-</u>	
Non Salary Grant	--- 40826394.00	Teaching Staff	8445640.00
<u>Other Grant</u>		Non Teaching Staff	2858527.00
Central Govt.	---		11304167.00
Other State Govt	---	<u>Other Allowances etc.</u>	
University-Contribution for Laboratory Exps.	10000.00	H.R.A.-Teaching Staff	1781318.00
any other Sources	--- 10000.00	H.R.A.-Non Teaching Staff	199106.00
		T.A.-Teaching Staff	282000.00
<u>P.T.C.</u>	---	T.A.-Non Teaching Staff	62400.00
<u>E.B.C.</u>	0.00	Medical Leave	
<u>S.T.C.</u>	---	Arrears	3580043.00
		Other Allowances etc.	5904867.00
<u>Fees Collected from Students</u>		<u>Medical Reimbursement</u>	0.00
<u>including arrears & reimbursment</u>		<u>Rent, Rates, Taxes of College Building including</u>	
Tuition fees	1191200.00	<u>laboratory & library, Hostel, & Gymkhana.</u>	
Library fees	0.00	Building Rent	---
Home / Economics Laboratory fees		Playground Rent	
BSC Laboratory fees		Water Tax	
College Exam fees		Insurance of the College Building	--- 0.00
Commerce Computer Laboratory fees			
Geography Laboratory fees		<u>Building Repairs & Depreciations of the College</u>	441000.00
Pshycology Laboratory fees			
Games & Sports Fees			
Others - Suidha Fees			
Backward Student			



<u>Fines</u>	
College Exam fine	
Games & Sports	
Laboratory	1191200.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>	
from Others	247000.00
from Managements / Society	
from University	247000.00
<u>Fees for Extra Curricular Activities:-</u>	
Extra Curricular Activities	0.00
Medical Examination	
Physical Efficiency Test	
Games Sports & Gymkhana	0.00
<u>Fees Collected on behalf of the University</u>	
Exam fees (including late fees)	465650.00
Enrollment fees	
Annual fees	
Student Council	
Insurance	
Cycle Stand	
Degree	37000.00
Environment Fees	
Sant Gadagebaba Adhyasan fund	
Student Welfare fund	
Corpus fund	
Student Welfare Fund	
Ashwamegh Nidhi	
Emergency Fund (Apatkalin)	502650.00

<u>Building Laboratory & Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>	
Play Ground Leveling & Development	0.00
Contribution towards maintainance	---
Depreciation	---
Current repairs paid to Management (National Basis)	0.00
<u>Rent:-</u>	
On residential quarters of Principal	---
On Quarters of Non Teaching Staff	---
<u>College Library:-</u>	
Books Purchase	273737.00
Newspaper & Periodicals	17400.00
Books-Binding & Other Charges	3490.00
	294627.00
<u>Repairs :-</u>	
Furniture & Equipments	56500.00
Machinery & Office Equipments	---
	56500.00
<u>Current Laboratory Expenses</u>	
Chemistry Laboratory Exps.	200247.00
Geography Laboratory Exps.	98584.00
Zoology Laboratory Exps.	69642.00
Psychology Laboratory Exps.	27010.00
Commerce Computer Laboratory Exps.	77258.00
Home / Economics Laboratory Exps.	91834.00
Physics Laboratory Exps.	53739.00
Botony Laboratory Exps.	11200.00
	629514.00
<u>Other Items</u>	
(As per Schedule "A" attached)	15000.00



Any Other Miscellaneous Receipts
for maintainance of the College

Any Charges collected from students for specific services

Identity Cards	0.00	
Annual College Magazine		
Sale of Prospectus		
B.T. Cards		0.00

Bank Interest

7645.00

Recovery from University:-

Other

Sale of Old News Papers	0.00	
Allumini Contribution (Staff & Students)	93641.00	
Donation Staff	0.00	
Interest on Building Reserve Fund	4959.00	
Recovery of Bank Charges	0.00	
Contribution to Online Exam Expenditure	109044.00	207644.00

Recovery of Telephone, Electricity charges & Talex (Prorata)

Junior College	---	
Others	---	---

Miscellaneous

Miscellaneous Expenses	4720.00	
Electricity & Lighting	55990.00	
Telephone	5088.00	
College Magazine Expenses	70000.00	
Prospectus Expenses	48000.00	
Peon Uniform Expenses	9800.00	
Stationery & Printing	79290.00	
College Exam.	74129.00	
Advertisement Expenses	48460.00	
Travelling Expenses	33775.00	
Seminar & Conference Expenses	14318.00	
Gazettee Fees	1000.00	
Suvidha Expenses	26373.00	
Extra Curricular Activity	92943.00	
Identity Cards	37023.00	
Bank Charges	12458.96	
Physical Efficiency Test	9700.00	
Water Charges	87221.00	
Research Activity	56200.00	
Postage Expenses	6840.00	
Audit Fees	12000.00	
Games & Sports	150820.00	
Botonical Garden Expenses	11798.00	
College Garden	10230.00	958176.96

TOTAL OF DIRECT OR RECURRING RECEIPTS

42992533.00

TOTAL OF DIRECT OR RUCCURING EXPENDITURE

43221211.96

P. D. M.
Principal
Indira Mahavidyalaya
Kalam, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTS

Private Scholarship ---
 Handicapped ---

Recovered from Students

Other's Heads

As per Schedule "B" attached 16495702.00

INDIRECT OR NON RECURRING EXPENDITUREOther Contribution transferred to Specific fundsFees Paid to University:-

Annual fees 63210.00
 Enrollment Fees 76200.00
 Ashwamegh 21672.00
 Student Welfare Fund 9030.00
 Student Insurance 9030.00
 Exam Fees 459540.00
 Sports Fees 44750.00
 Students Council Fees 4515.00
 Degree 24480.00
 Aapatkalin Nidhi 9030.00
 Carpus fund 4515.00 725972.00

Other's Heads

As per Schedule "C" attached 15235086.00

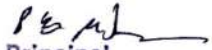
TOTAL OF INDIRECT OR NON RECURRING	16495702.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	15961058.00
TOTAL OF DIRECT OR RECURRING RECEIPTS	42992533.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	43221211.96
TOTAL OF INDIRECT OR NON RECURRING	16495702.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	15961058.00
TOTAL OF OPENING BALANCE AS ON 01.04.2018	8548.30	<u>CLOSING BALANCE</u>	314513.34
		(As per Schedule "D" attached)	
GRAND TOTAL RS.	59496783.30	GRAND TOTAL RS.	59496783.30

0.00

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date : 08.08.2020


 Principal
 Indira Mahavidyalaya Principal
 Namb, Dist. Yavatmal 4

For Ashish Kalantri & Co,
 Chartered Accountants


 Proprietor

UDIN:-20108564AAAADR3783



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2020

Schedule "A" :- Other Item

Sr.No.	Particulars	Amount Rs.
1	Affiliation Fees	15000.00
2	Medical Expenses	
3	Bank Commission & Service Charges	
4	NAAC Fees	0.00
	Total Rs	<u>15000.00</u>

Schedule "B" Others Heads (Cr.)

Particulars	Amount Rs.
Security / Caution Money Deposit	0.00
G.P.F. Final Withdrawals	0.00
G.P.F. Loan	0.00
<u>Salary Deductions</u>	
Providend fund	2062400.00
L.I.C.	826507.00
Group Insurance	15600.00
Pathpedhi	4142220.00
Income Tax	5744300.00
DCPS	1254589.00
Profession Tax	89800.00
	<u>14135416.00</u>
<u>Advances</u>	
Dr. Y M Donde S.S.T.	400000.00
Non Grant Senior College	1030000.00
<u>Uni. Exam Advance:-</u> Theory & Practical	0.00
Uni. Exam Fees - collected from external Students	<u>1430000.00</u>
Basic Deposits (Shri Solanke)	850600.00
<u>Recoveries</u>	
Advance to Staff	
<u>Fees to be refunded</u>	
Free-ship	0.00
P.T.C.	---
Naac Amount Received	<u>43686.00</u>
PHD Research Fees	36000.00
Liabilities (Lokmat, Advtsment)	
Gram Panchayat Election Honararium Received	
Total Rs	<u>16495702.00</u>



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2020

Schedule "C" :- Other Items (Dr.)

<u>Particulars</u>		
Security / Caution Money Deposit		0.00
G. P. F.Final Withdrawal		0.00
G.P.F		0.00
<u>Salary Deductions</u>		
Providend fund	2062400.00	
L.I.C.	826517.00	
Group Insurance	16925.00	
Pathpedhi	4142220.00	
Income Tax	5744300.00	
DCPS	1254589.00	
Profession Tax	89800.00	14136751.00
<u>Uni.Exam fees sent to Uni.</u>		654235.00
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		41100.00
<u>PHD Research Fees to University</u>		3000.00
<u>Advances</u>		
Dr. Y M Donde S.S.T.		400000.00
	Total Rs.	15235086.00

Schedule "D" :- Cash & Bank Balances

<u>Particulars</u>		<u>Amount Rs.</u>
A <u>Cash in Hand</u>		13.00
B <u>Cash at Bank</u>		314500.34
1 BOB, Kalamb, SB 11000100004376	311735.40	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	1764.94	
	Total Rs.	314513.34

p.o.m.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2019-20 (Non Granted)

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donde Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

<u>RECEIPTS</u>	<u>Amount Rs.</u>	<u>PAYMENTS</u>	<u>Amount Rs.</u>
By,		To,	
<u>Opening Balance</u>	3.00	<u>Salary:-</u>	197280.00
<u>Cash in Hand</u>			
<u>Cash at Bank</u>		<u>Contingencies:-</u>	
BOB, Kalamb, S/A 4673	4439.20	Stationery & Printing	7030.00
BOB, Kalamb, S/A 5190	1782.30	Exam Expenses	63890.00
		Bank Commission	4176.80
<u>Grant in Aid</u>	0.00	ECA	3981.00
		Physics Laboratory Exps.	8370.00
<u>Fees from Student</u>		Chemistry Laboratory Exp:	11000.00
Tuition Fees	1900000.00	Botany Laboratory Exps.	22900.00
		Zoology Laboratory Exps.	10000.00
<u>Bank Interest</u>	14457.00	Commerce Laboratory Exp:	28500.00
		Electronics Laboratory Exp	2600.00
<u>University Fees</u>	298025.00	Audit Fees	9000.00
As per Schedule		Home / Economics Labora	23822.00
		Geography Laboratory Exj	22820.00
<u>Subscription from Donation Contribution</u>		Computer Laboratory Exps	2925.00
<u>for the Educational Enhancement (COP)</u>		Suvidha Expenses	297.00
From Peoples	1338405.00		221311.80
		<u>Building Repairs & Maintenance</u>	196000.00
		<u>Purchases of</u>	29335.00
		Books & Periodicals	
		<u>University Fees</u>	424718.00
		As per Schedule	



<u>Trf. From</u>		<u>Transfer to</u>	
Scholarship Account	0.00	Indira Mahavidhyalala Senior College	1030000.00
		<u>Closing Balance</u>	
		Cash in Hand	3.00
		Cash at Bank	
		BOB, Kalamb, S/A 4673	928478.30
		BOB, Kalamb, S/A 5190	529985.40
<hr/>		<hr/>	
	3557111.50	Total Rs	3557111.50
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2020 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place : Yavatmal
Date : 08.08.2020

Ugnishan
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountant
Ashish Kalantri
Proprietor
UDIN:-20108564AAAADR3783



Audited Statement for Year 2018-19 (Granted)

INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
To,		By,	
<u>Opening Balance:-</u>		<u>Salary:-</u>	
As per last B/s	8441.00	Teaching Staff	8776640.00
		Non Teaching Staff	1520160.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		Grade Pay Teaching Staff	1956000.00
<u>State Grant</u>		Grade Pay Non Teaching Staff	354600.00
Salary Grant	30822516.00	Contributory Salary	384240.00
Contributory Salary	384240.00	Special Allowance	40800.00
DA Arrears	5004275.00		13032440.00
Medical Bill Reimbursement		<u>Dearness Allowances:-</u>	
Non Salary Grant	---	Teaching Staff	15026764.00
<u>Other Grant</u>	36211031.00	Non Teaching Staff	2624852.00
Central Govt.	---		17651616.00
Other State Govt	---	<u>Other Allowances etc.</u>	
any other Sources	---	H.R.A.-Teaching Staff	1073264.00
		H.R.A.-Non Teaching Staff	187476.00
<u>P.T.C.</u>	---	T.A.-Teaching Staff	294000.00
<u>E.B.C.</u>	2115.00	T.A.-Non Teaching Staff	62400.00
<u>S.T.C.</u>	---	Medical Leave	
	2115.00	DA-Arrears	3909835.00
<u>Fees Collected from Students</u>		Other Allowances etc.	0.00
<u>including arrears & reimbursement</u>			5526975.00
Tuition fees	319600.00	<u>Medical Reimbursement</u>	0.00
Library fees	53333.00		
Home / Economics Laboratory fees	18945.00	<u>Rent, Rates, Taxes of College Building including</u>	
BSC Laboratory fees	100020.00	<u>laboratory & library, Hostel, & Gymkhana.</u>	
College Exam fees	35330.00	Building Rent	---
Commerce Computer Laboratory fees	13795.00	Playground Rent	
Geography Laboratory fees	16910.00	Water Tax	
Pshycology Laboratory fees	7490.00	Insurance of the College Building	0.00
Games & Sports Fees	52965.00		
Others - Suvidha Fees	28556.00	Building Repairs & Depreciations of the College	165413.00
Backward Student	186.00		



Fines

College Exam fine		
Games & Sports		
Laboratory		647130.00

Subscription from Donation Contribution for the Educational Enhancement (COP)

from Others	713230.00	
from Managements / Society	800000.00	
from University	---	1513230.00

Fees for Extra Curricular Activities:-

Extra Curricular Activities	27548.00	
Medical Examination	18182.00	
Physical Efficiency Test	8733.00	
Games Sports & Gymkhana	---	54463.00

Fees Collected on behalf of the University

Exam fees (including late fees)	505589.00	
Enrollment fees	10800.00	
Annual fees	24871.00	
Student Council	1880.00	
Insurance	3805.00	
Cycle Stand	12009.00	
Degree	58660.00	
Environment Fees	17935.00	
Sant Gadagebaba Adhyasan fund	186.00	
Student Welfare fund	3760.00	
Corpus fund	1880.00	
Student Welfare Fund	8760.00	
Ashwamegh Nidhi	11280.00	
Emergency Fund (Apatkalin)	3760.00	665175.00

Building Laboratory & Library excluding Hostel & Gymkhana & other Residential Quarters:-

Play Ground Leveling & Development	284308.00	
Contribution towards maintainance	---	
Depreciation	---	
Curent repairs paid to Management (National Basis)		284308.00

Rent:-

On residential quarters of Principal	---	
On Quarters of Non Teaching Staff	---	---

College Library:-

Books Purchase	194670.00	
Newspaper & Periodicals	11478.00	
Books-Binding & Other Charges	2325.00	208473.00

Repairs :-

Furniture & Equipments	---	
Machinery & Office Equipments	---	---

Current Laboratory Expenses

Chemistry Laboratory Exps.	215172.00	
Geography Laboratory Exps.	74275.00	
Zoology Laboratory Exps.	86480.00	
Psychology Laboratory Exps.	53425.00	
Commerce Computer Laboratory Exps.	52062.00	
Home / Economics Laboratory Exps.	60833.00	
Botony Laboratory Exps.	85054.00	627301.00

Other Items

(As per Schedule "A" attached) 431127.00



<u>Any Other Miscellaneous Receipts</u>		<u>Miscellaneous</u>	
<u>for maintainance of the College</u>		Miscellaneous Expenses	1260.00
<u>Any Charges collected from students for specific services</u>		Electricity & Lighting	31700.00
Identity Cards	3792.00	Telephone	12579.00
Annual College Magazine	27521.00	College Magazine Expenses	90000.00
Sale of Prospectus	7746.00	Prospectus Expenses	25000.00
B.T. Cards	93.00	Peon Uniform Expenses	13363.00
	39152.00	Stationery & Printing	21680.00
<u>Bank Interest</u>	11530.00	College Exam.	172925.00
		Advertisement Expenses	29600.00
<u>Recovery from University:-</u>	---	Travelling Expenses	24764.00
		Seminar & Conference Expenses	15870.00
<u>Other</u>		Gazette Fees	1000.00
Sale of Old News Papers	0.00	Suvidha Expenses	11029.00
Allumini Contribution (Staff & Students)	54000.00	Extra Curricular Activity	101483.00
Donation Staff	0.00	Identity Cards	43000.00
Interest on Building Reserve Fund	3246.00	Bank Charges	10548.70
Recovery of Bank Charges	684.00	Emigration	265.00
Contribution to Online Exam Expenditure	60620.00	Water Charges	10100.00
	118550.00	Research Activity	50000.00
<u>Recovery of Telephone, Electricity charges & Talex (Prorata)</u>		Xerox Expenses	4512.00
Junior College	---	Audit fees	12000.00
Others	---	Games & Sports	40000.00
	---	Botonical Garden Expenses	3950.00
		College Garden	11450.00
			738078.70
<u>TOTAL OF DIRECT OR RECURRING RECEIPTS</u>		<u>TOTAL OF DIRECT OR RUCCURING EXPENDITURE</u>	
	39262376.00		38665731.70

P.B. N. J.
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



INDIRECT OR NON RECURRING RECEIPTS

Private Scholarship ---
 Handicapped ---

Recovered from Students

Other's Heads

As per Schedule "B" attached 13175138.00

INDIRECT OR NON RECURRING EXPENDITURE

--- Other Contribution transferred to Specific funds

Fees paid to University:-

Annual fees	76830.00	
Enrollment Fees	54900.00	
Ashwamegh	26352.00	
Student Welfare Fund	10980.00	
Student Insurance	10980.00	
Exam Fees	505500.00	
Sports Fees	78350.00	
Students Council Fees	5490.00	
Degree	46040.00	
Aapatkalin Nidhi	10980.00	
Carpus fund	5490.00	831892.00

Other's Heads

s 12939783.00

<u>TOTAL OF INDIRECT OR NON RECURRING</u>	13175138.00	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	13771675.00
<u>TOTAL OF DIRECT OR RECURRING RECEIPTS</u>	39262376.00	<u>TOTAL OF DIRECT OR RECURRING EXPENDITURE</u>	38665731.70
<u>TOTAL OF INDIRECT OR NON RECURRING</u>	13175138.00	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	13771675.00
<u>TOTAL OF OPENING BALANCE AS ON 01.04.2018</u>	8441.00	<u>CLOSING BALANCE</u>	8548.30
		(As per Schedule "D" attached)	
<u>GRAND TOTAL RS.</u>	52445955.00	<u>GRAND TOTAL RS.</u>	52445955.00

0.00

The Receipt & payment account for the year ended has been prepared on the basis of books of accounts & documents produced before us for our verification. The books of accounts produced before us are unsigned by the higher authority (Principal).

Place : Yavatmal

Date : 27.06.2019

P. B. M. J.
 Principal
 Indira Mahavidyalaya
 Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co,
 Chartered Accountants

Ashish Kalantri
 Proprietor



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT

Schedules to final accounts as on 31st March, 2019.

Schedule "A" :- Other Item

Sr.No.	Particulars	Amount Rs.
1	Affiliation Fees	5000.00
2	Medical Expenses	0.00
3	Bank Commission & Service Charges	1327.00
4	NAAC Fees	424800.00
	Total Rs	431127.00

Schedule "B" Others Heads (Cr.)

Particulars	Amount Rs.
Security / Caution Money Deposit	18694.00
G.P.F. Final Withdrawals	0.00
G.P.F. Loan	1176000.00
<u>Salary Deductions</u>	
Providend fund	1445200.00
DCPS	1152571.00
Gratuity	92936.00
Group Insurance	15900.00
Income Tax	4284600.00
L.I.C.	872547.00
Path pedhi	3118400.00
Profession Tax	87500.00
	11069654.00
<u>Advances</u>	
Dr. Y M Donde S.S.T.	150000.00
Non Grant Senior College	50000.00
<u>Uni. Exam Advance:-</u> Theory & Practical	200000.00
Uni. Exam Fees - collected from external Students	710790.00
Gram Panchayat Election Honararium Received	
Total Rs	13175138.00

P. B. Nda
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL
SENIOR COLLEGE ACCOUNT


Schedules to final accounts as on 31st March, 2019.

Schedule "C" :- Other Items (Dr.)

<u>Particulars</u>		
Security / Caution Money Deposit		0.00
G. P. F.Final Withdrawal		0.00
G.P.F		1176000.00
<u>Salary Deductions</u>		
Income Tax	4284600.00	
L.I.C.	872547.00	
Group Insurance	14575.00	
Pathpedhi	3118400.00	
Providend fund	1445200.00	
DCPS	1152571.00	
Gratuity	92936.00	
Profession tax	87500.00	11068329.00
<u>Uni.Exam fees sent to Uni.</u>		625079.00
Gram Panchayat Election Honararium Received		
<u>Purchases of</u>		
Furniture		70375.00
<u>Advances</u>		
Dr. Y M Donde S.S.T.		
	Total Rs.	<u>12939783.00</u>

Schedule "D" :- Cash & Bank Balances

<u>Particulars</u>		<u>Amount Rs.</u>
A <u>Cash in Hand</u>		13.00
B <u>Cash at Bank</u>		8535.30
1 BOB, Kalamb, SB 11000100004376	3999.30	
2 Canara Bank (As per Last B/S)	1000.00	
3 BOM, Yavatmal, SB 20095403012	3536.00	
	Total Rs.	<u>8548.30</u>


Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Audited Statement for Year 2018-19 (Non-Granted)

ASHISH KALANTRI & CO.

Chartered Accountants

Mahesh Nagari, Waghapur Road, Near Shivaji High School, Yavatmal (Ph.No.-244096)

INDIRA MAHAVIDHYALAYA, KALAMB, DIST:-YAVATMAL
(NON GRANTABLE ACCOUNT)

(Run By:-Dr. Y. M. Donde Public Education Trust, Kalamb, Dist:-Yavatmal)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

<u>RECEIPTS</u>	Amount Rs.	<u>PAYMENTS</u>	Amount Rs.
By,		To,	
<u>Opening Balance</u>	3.00	<u>Salary:-</u>	358520.00
Cash in Hand			
<u>Cash at Bank</u>		<u>Contingencies:-</u>	
BOB, Kalamb, S/A 4673	32024.00	Stationery & Printing	2487.00
BOB, Kalamb, S/A 5190	8343.00	Travelling Expenses	4510.00
		Exam Expenses	51250.00
<u>Grant in Aid</u>	0.00	Bank Commission	2786.50
		ECA	18278.00
<u>Fees from Student</u>		Physics Laboratory Exps.	20800.00
Tuition Fees	327000.00	Chemistry Laboratory Exps.	2925.00
Sports & Games Fees	0.00	Botany Laboratory Exps.	13886.00
BSC Laboratory Fees	166995.00	Zoology Laboratory Exps.	28064.00
Suvidha	61008.00	Prospectus Expenses	4100.00
Cycle Stand	5237.00	Identity Card Exps.	4900.00
Prospectus Expenses	2946.00	Audit Fees	9000.00
Identity Card Exps.	2496.00	Home / Economics Labora	22499.00
Exam Fees	14130.00	Psychology Laboratory Ex	9025.00
ECA	10143.00	Geography Laboratory Ex	59000.00
Annual College Magazine	9289.00	<u>Computer Laboratory Exps</u>	<u>3135.00</u>
Medical Checkup Fees	5898.00	Annual College Magazine	12000.00
Library Fees	89661.00	Misc. Expenses	1430.00
Home / Economics Laboratory Fees	2789.00	<u>Newspaper & Periodicals</u>	<u>2125.00</u>
M.Com Laboratory Fees	53300.00	<u>Suvidha Expenses</u>	<u>11325.00</u>
			283525.50
<u>Security</u>	7081.00	<u>Building Repairs & Maintenance</u>	225000.00
<u>Bank Interest</u>	11602.00	<u>Purchases of</u>	32638.00
		Books & Periodicals	
<u>University Fees</u>	313830.00		
As per Schedule		<u>University Fees</u>	360482.00
		As per Schedule	

<u>Loan Taken from</u>	0.00	<u>Loan Transfer to</u>	
Dr. Y. M. Donde Public Education Trust, Kalamb		Dr. Y. M. Donde Public Education Trust, Kalamb	173000.00
		Indira Mahavidhyalala Senior College	50000.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>		<u>Closing Balance</u>	
From Peoples	365615.00	Cash in Hand	3.00
		Cash at Bank	
		BOB, Kalamb, S/A 4673	4439.20
		BOB, Kalamb, S/A 5190	1782.30
<hr/>		<hr/>	
Total Rs	1489390.00	Total Rs	1489390.00
			0.00

Certified that the figures shown in the above Receipts & Payments Account of Indira Mahavidhyalaya, Kalamb, Dist:-Yavatmal "Non Grantable Account" for the year ended on 31.03.2019 are found in agreement with the books of account maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place:- Yavatmal

Date:-20.05.2019

Yanhis 94
Principal
Principal
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountants

Ashish
Proprietor



**Bills of Expenditure Under e-governance
in areas of operation
Administration
Finance and Accounts
Student Admission and Support
Examination**

Administration

Bill of Expenditure Under e-governance Website Maintenance 2022-23

Insistence Technologies Private Limited

INSISTENCE TECHNOLOGIES PRIVATE LIMITED,
Plot No.26, Gurumaharaj Nagari,
Beside of Sane Guruji Nagar, Lohara,
YAVATMAL, Yavatmal, Maharashtra, India, 445002
Phone no.: 9403477555
Email: insistencetechnology@gmail.com

510



Bill of Supply

Bill To:

Principal Indira Mahavidyalaya Kalamb

Invoice No.: 10

Date: 03-03-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Web Site Renewal Without Maintenance		3	Year	₹ 22,000.00	₹ 66,000.00
Total			3			₹ 66,000.00

DESCRIPTION

Valid Till 22 April 2026
Only for www.indiramahavidyalaya.com

INVOICE AMOUNT IN WORDS

Sixty Six Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.



Sub Total

₹ 66,000.00

Total

₹ 66,000.00

Received

₹ 66,000.00

Balance

₹ 0.00

Payment Mode

2021237228643084 (Net banking)
On Dated 1 March 2023

For, Insistence Technologies Private Limited

Mr. Rajesh D. Dahiwade

Mr. Rajesh D. Dahiwade
Insistence Technologies Pvt. Ltd.

Authorized Signatory

Acknowledgment

Insistence Technologies Private Limited

Principal Indira Mahavidyalaya Kalamb

Invoice No. : 10

Invoice Date : 03-03-2023

Invoice Amount : 66000.0

Receiver's Seal & Sign

Administration

Bill of Expenditure Under e-governance Website Maintenance 2021-22

Insistence Technologies Private Limited

INSISTENCE TECHNOLOGIES PRIVATE LIMITED.
Plot No.26, Gurumaharaj Nagari,
Beside of Sane Guruji Nagar, Lohara,
YAVATMAL, Yavatmal, Maharashtra, India, 445002
Phone no.: 9403477555
Email: insistencetechnology@gmail.com

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Bill of Supply

Bill To:

PRINCIPAL INDIRA MAHAVIDYALAYA KALAMB

Invoice No.: 8

Date: 11-10-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	Amount
1	CodeGuard CG Basic		2	Year	₹ 1,600.00	₹ 480.00 (15.0%)	₹ 2,720.00
2	Digital Certificate Positive SSL		2	Year	₹ 1,500.00	₹ 450.00 (15.0%)	₹ 2,550.00
3	Domain Multi Linux Hosting (Baby)		2	Year	₹ 7,500.00	₹ 0.00 (0.0%)	₹ 15,000.00
4	Sitelock SL Basic		2	Year	₹ 1,600.00	₹ 480.00 (15.0%)	₹ 2,720.00
5	Website Domain Renewal		2	Year	₹ 1,500.00	₹ 0.00 (0.0%)	₹ 3,000.00
6	Email Message/OTP/Status Unlimited		2	Year	₹ 1,200.00	₹ 1,200.00 (50.0%)	₹ 1,200.00
7	Page Designing		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
8	SMS Message/OTP/Status		2500 + 2500	Nos	₹ 0.50	₹ 1,140.00 (91.2%)	₹ 110.00
9	Web Maintainance		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
10	Web Services		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
Total							

Paid & Cancelled

Principal, Indira Mahavidyalaya

₹ 19,050.00

₹ 30,000.00

DESCRIPTION

NEFT FROM PRINCIPAL INDIRA
MAHAVIDYALAYA ON DATED 11-10-2021

INVOICE AMOUNT IN WORDS

Thirty Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	376	₹ 49,050.00
Discount		₹ 19,050.00
Total		₹ 30,000.00
Received		₹ 30,000.00
Balance		₹ 0.00
You Saved		₹ 19,050.00
Payment Mode	202123722864308 (BARBW21284562998)	

For, Insistence Technologies Private Limited

R.D. Junde

Mr. Rajesh D. Dahiwade
Insistence Technologies Pvt. Ltd.

Authorized Signatory

Acknowledgment

Insistence Technologies Private Limited

**PRINCIPAL INDIRA MAHAVIDYALAYA
KALAMB**

Invoice No. : 8
Invoice Date : 11-10-2021
Invoice Amount : 30000.00

Receiver's Seal & Sign

[Handwritten Signature]

Administration

Bill of Expenditure Under e-governance Purchase of Laptop for Supporting IT Infrastructure 2021-22

Printed on 23-Aug-2021 at 19:27

GST Tax Invoice

K.K. Computers Systems
 Shop # GF-11, Akvita Plaza
 1st Floor, Near Post Office
 Yavatmal
 PIN-43789234 / 0680955211
 GSTIN/IN : 27AYWPK0202A1Z1
 State Name : Maharashtra, Code : 27
 Contact : 0680955211, 9823789234
 E-Mail : m9823789234@gmail.com

Invoice No. : **KKC-11379-21-22**
 Dated : **23-Aug-2021**
 Mode/Terms of Payment :
 Supplier's Ref. :
 Other Reference(s) :
 Terms of Delivery :

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Buyer : **Principal Indira Maha Vidyalaya Kalamb.**
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS LAPTOP ASUS X509/515 C13-10/8GB/1TB+256SSD/15/W10 M7N0CX04920827E	84713010	1 PCS	36,864.41	PCS	36,864.41
2	Netprotector Antivirus (Dealer Code K-54)	85239020	10 PCS	296.61	PCS	2,966.10
						39,830.51
	CGST Sales					3,584.75
	SGST Sales					3,584.75
Total			11 PCS			₹ 47,000.01

E. & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand and One paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,830.51	2%	3,584.75	9%	3,584.75	7,169.50
Total:		3,584.75		3,584.75	7,169.50

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty Nine and Fifty paise Only**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Hdfc Bank, Yavatmal Branch
 A/c No. : 1017256000047
 Branch & IFS Code : Yavatmal & HDFC0001017
 for K.K.Computers Systems

Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION
This is a Computer Generated Invoice

Administration
Bill of Expenditure Under e-governance
Development of Office Automation Software 2019-20



Receipt

Received with Thanks from M/S : Indira Mahavidyalaya Kalamb. Dist Yavatmal Maharashtra, India	Receipt Number	ADR2014-R9-329
	Receipt Date	06-09-2019

Dear Sir,
For the Development of Office Autometion Software we received Payment.

Particulars	Amount INR (Rs.)
Web services Details	
Received Amount for Development of Office Autometion Software.	50,000.00
Total Invoice Amount	INR (Rs.) 50,000.00

In Words : Fifty Thousand Rs. Only

Payment Details

• Payment Type	- Cheque
• Cheque or Demand Draft No. -	708070
• Bank Name	- Canara Bank.

Authorized Signature

ADORN INFOTECH
Shashank Taywade
Adorn Infotech, Nagpur

Administration
Bill of Expenditure Under e-governance
Development of Office Automation Software 2019-20

ADORN INFOTECH

Ashtavinayak Complex, Reshimbag, Nagpur - 09
W www.adorninfotech.com E info@adorninfotech.com M 9096464621, 7276485777

Receipt

Received with Thanks From M/S: Indira Mahavidyalaya Kalamb Dist. Yavatmal Maharashtra, India	Receipt Number ADR2014-R9-330	Receipt Date 06-09-2019
--	---	-----------------------------------

Dear Sir,
For the Development of Office Automation Software we received Payment.

Particulars	Amount INR (Rs.)
Web services Details	
Received Amount for Development of Office Automation Software.	15,000.00
Total Invoice Amount	INR (Rs.) 15,000.00

In Words : Fifteen Thousand Rs. Only

Payment Details

- Payment Type - Cheque
- Cheque or Demand Draft No. - 708070
- Bank Name - Canara Bank.



Authorized Signature

ADORN INFOTECH
Shashank Taywade
Adorn Infotech, Nagpur

Finance And Account

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill of Assembled Desktop PC 2022-23

378

Invoice
Meera Systems
Vaidya Nagar, Arni Road, Yavatmal
Phone no.: 9822464147 Email: gajulute@yahoo.com
GSTIN: 27ABWPL6650Q2Z1, State: 27-Maharashtra

Bill To
Principal
Indira Mahavidyalaya,
Kalamb.
Contact No. : 9422867658

Invoice No. : MSY3140
Date : 21-10-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Assembled Desktop PC - Intel Core I3 Proc. 10th Gen./ Intel Chipset Motherboard / 4GB DDR4 RAM / 1TB HDD / No DVD / Keyboard + Mouse / ATX Cabinet/ 18.6" LG LED MONITOR	8471	1	Rs 27,966.10	Rs 5,033.90 (18%)	Rs 33,000.00
Total			1		Rs 5,033.90	Rs 33,000.00

Invoice Amount In Words
Thirty Three Thousand Rupees only

Amounts:
Sub Total Rs 33,000.00
Total Rs 33,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 27,966.10	9%	Rs 2,516.95
SGST	Rs 27,966.10	9%	Rs 2,516.95

Bank details:
Bank Name : PUNJAB NATIONAL BANK
Bank Account No. : 0472002100117434
Bank IFSC code : PUNB0047200

Paid & Cancelled
[Signature]
Principal, Indira Mahavidyalaya

For, Meera Systems
[Signature]
Authorized Signatory

Finance and Account

Bills of Expenditure on Finance and Account
2021-22 Audit fee Granted

Ashish Kalantri & Co.
CHARTERED ACCOUNTANTS (249)
Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in

Bill No. **1280** Date : **22/08/2022**

Name : **The Principal, Indira Mahavidyalaya,
Senior college, Kalamb (Ganbed)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	Fy 2021-22	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7	Paid & Cancelled		
8	Principal, Indira Mahavidyalaya		
9			
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs

CASH RECEIVED/ AWAITED

Signature: *Ashish Kalantri*

Finance and Account

Bills of Expenditure on Finance and Account

2021-22 Audit fee non-Granted

Ashish Kalantri & Co.

CHARTERED ACCOUNTANTS

34

Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in

Bill No. **1278** Date : 22/08/2022

Name : Indira Mahavidyalaya Senior
College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	Fy 2021-22	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED


Signature:

Finance and Account

Bills of Expenditure on Finance and Account
2020-21 Audit fee Granted

Ashish Kalantri & Co.

CHARTERED ACCOUNTANTS

Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in

96

Bill No. **1335** Date: 29/07/2021

Name: The Principal, Indira Mahavidyalaya,
Senior College, Kalamb (Goated)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	<u>1</u>	
4	I. T. Consultancy	<u>2020-21</u>	<u>12000/-</u>
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	<u>12000/-</u>

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED


Signature

Finance and Account

Bills of Expenditure on Finance and Account
2020-21 Audit fee non-Granted

Ashish Kalantri & Co.
CHARTERED ACCOUNTANTS
Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in

Bill No. **1337** Date: 29/07/2021

Name: Indira Mahavidhyalaya Senior College
Kalamb / Non Grant

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	<u>Rs</u> <u>2020-21</u>	<u>9000/-</u>
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled <u>[Signature]</u>		
9	Principal, Indira Mahavidhyalaya		
10			
	Cash Received / Balance	TOTAL	<u>9000/-</u>

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

[Signature]
Signature

Finance and Account

Bills of Expenditure on Finance and Account
2018-19 Audit fee Granted

Ashish Kalantri & Co.
CHARTERED ACCOUNTANTS (91)
Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in


Bill No. **1193** Date : 01/07/2018

Name : The Principal, Indira Mahavidyalaya
Senior College, Kalamb (Granted)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2018-19	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled		
9	<u>Principal, Indira Mahavidyalaya</u>		
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

 Signature

Finance and Account

Bills of Expenditure on Finance and Account
2018-19 Audit fee non-Granted

Ashish Kalantri & Co. (15)
CHARTERED ACCOUNTANTS

Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
email : aokclients @yahoo.in


Bill No. **1195** Date : 01/07/2019

Name : Indira Mahavidyalaya Senior College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2018-19	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

 Signature

Student Admission and Support

Bills of Expenditures on N-List 2024-25

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshnik Trust's
INDIRA MAHAVIDYALAYA
KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401
Principal: 9422867658 IQAC Co-Ordinator: 8668564641
NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12(B)
College Code-414 AISHE: C-42925
E mail - imvkalamb@yahoo.co.in Website – www.indiramahavidyalaya.com

Outward No: 581/2023-24
Date: 01/03/2024

To,

The Director,
INFLIBNET Centre, Post Box No. 4
Intocity
Gandhinagar-382007,
Gujrat

Sub.- **Renewal of annual fees of N-LIST for the year 2024-2025 of Institution.**

Dear N-LIST Team,

With due respect, the central library of our institute, Indira Mahavidyalaya, Kalamb is member of N-LIST with (College ID 6827). The institute is willing to renew its membership. In this regard, the institute sent renewal fees of N-LIST through online payment and the details has been given below.

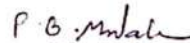
The details of online payment as below.

N-LIST College ID:6827
College name: Indira Mahavidyalaya, Kalamb
Payment mode: NEFT
Draft/UTR No: Reference ID:1391818393
Bank Name: BANK OF BARODA
Bank IFS code:BARB0KALAMB
Payment Date: 2024-03-01
Amount Paid: Rs. 5900

I, therefore request to do necessary action and send the receipt for subscription of N-LIST for the said duration and oblige.

Thanks with Regards!

Encl.
Transaction Receipt


Principal
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2024/6827

Date: 2024-03-01 09:01:55 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb
Maharashtra - 445401

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06827" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST06827

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

online paid
दि. 1/3/24

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Student Admission and Support
Bills of Expenditures on N-List 2019-20

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshani Trust's
INDIRA MAHAVIDYALAYA
KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401
Tele. (07201) 226147/226129/226170 Naac Accredited B' Grade
Mob. No. Principal- 09422867658 Resi. (07232) 252975
E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

o/c

No. 219/2019-20
Date. 29/07/2019

To,

The Director
INFLIBNET Centre ,Intocity
Gandhinagar-382007
Gujrat.

Sub- Renewal Fees of N-LIST *year 2019-2020*

Dear N - LIST Team

With due Respect, The Central Library of our Institute Named Indira Mahavidyalaya Kalamb (Your Letter No/ Collge id 6827) Membar of N-LIST. As per your mail received, Institute Sending Renewal Fees of N-LIST Through Demand Draft . The Detail of D.D As Below.

DD No.073279

Date-26/7/2019

Rs-5900/-

Name of Bank & Branch: Bank of Baroda ,Kalamb Dist Yavatmal.(Maharastra)

IFSC Code – BARBOKALAMB (Fifth Character is zero)

Payble at Bank Of Baroda .Branch- SERAHM With.

Warm Regards.


Principal
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal



बैंक ऑफ बड़ौदा
Bank of Baroda

कलंब - 445401
KALAMB - 445401
RTGS/NEFT IFSC CODE BARB0KALAMB
11000015181192

डिमांड DEMAND
ड्राफ्ट DRAFT

26072019
D D M M Y Y Y Y

मंगे जाने पर INF LIB NET NLIST Account, Inbocity
On Demand Pay

या उनके जर्देम पर
Or Order

रुपये five thousand nine hundred only
Rupees

अदा करें ₹ 5900/-

मूल्य प्राप्त हुआ / FOR VALUE RECEIVED

Ser Bb. Ahmedabad



SERAHIM
अदाकर्ता शाखा / Drayee Branch

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda

संयुक्त प्रबंधक / Joint Manager
ह.स.नं. / S.S. NO.

बिष्वा निदेशक अनुकार
प्रमुख शाखा प्रबंधक
शाखा प्रबंधक / Branch Manager

ह.स.नं. / S.S. NO. ()

DD/2013/UD
(DD Alpha Prefix)

अल्फा कूट, ALPHA CODE
K A L A M B

⑈073279⑈ 445012503⑈ 201100⑈ 16

9
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1

Student Admission and Support
Bills of Expenditures on N-List 2018-19

Dr. Yashwant Moreshwar Donde Sarwanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Tele. (07201) 226147/226129 NAAC Accredited B Grade

Mob. No. Principal- 09422867658 Vice-Principal -9420683116

E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

o/c

No. 242/2018-19
Date: 21/07/2018

To, *The Director*
INFLIBNET Centre, Infocity,
Gandhinagar 382007,
Gujrat.

Ref: INF/N-LIST/2018/6827 Dated 17/07/2018
Sub: Registration fees of N-LIST

Dear N-LIST Team,

With due respect, the central library of our institute named Indira Mahavidyalaya, Kalamb (Your letter ref. no./College id 6827) would like to be a member of INFLIBNET Centre. As per your mail received, institute has sending registration fees of N-LIST through demand draft. The details of D.D. as below.

D.D. No. 072988

Date: 21/07/2018

Rs. 5000/-

Name of Bank & Branch: Bank of Baroda, Kalamb Dist. Yavatmal 445401,
Maharashtra ~~IFSC BARBOKALAMB~~ (Fifth character is zero)

Payable at ~~INFLIBNET-NLIST Account, Gandhinagar,~~

Bank of Baroda Branch - SERAHM

With warm regards!

Yashwant Moreshwar Donde
Principal
Indira Mahavidyalaya
KALAMB, Dist. YAVATMAL

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC.)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Name and Address of Subscriber

To,
Principal,
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb

Maharashtra [GST State Code]-27 [MH] Pincode - 445401

Invoice

Date : 07-08-2018
Invoice No : NLIST/18-19/00001553
Ref No : NLIST/2018/6827

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only.
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours



Ashok Kumar Rai [Scientist - D]

Cut Here

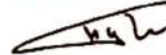
N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 07-08-2018
Receipt No: 00000784

Received with thanks from Indira Mahavidyalaya, Kalamb kalamb Maharashtra 445401.
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 072988 Dated 21-07-2018 Drawn on Bank of Baroda.
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019.

Rs . 5,900.00

Sincerely Yours



For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2018-12-07 13:53:05
Quotation Ref No : NLIST/2018/6827
GSTIN. 24AAAT11480J1ZS.

इन्फोसीटी, गंधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-2326243/44, Email : info@indlibnet.ac.in, Web : http://www.indlibnet.ac.in

Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill 2022-23

Invoice

Meera Systems
 Vaidya Nagar, Arni Road, Yavatmal.
 Phone no.: 9822464147 Email: gajulate@yahoo.com
 GSTIN: 27ABWPL6650QZZL State: 27-Maharashtra

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Bill To:				Invoice No.: MSY3130	
The Principal				Date: 09-09-2022	
Indira Mahavidyalaya,					
Kalambe.					
Contact No: 9422867658					


#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	HP Laptop 15s-FQ2671TU with Intel Core i3 proc. 11th Gen./ 8GB RAM / 512 SSD / No DVD/ 15.6" FHD LED / Win11 + MSOffice 2021/ Black / BAG	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00
			1		Rs 6,406.78	Rs 42,000.00
Total						

Invoice Amount In Words		Amounts:	
Forty Two Thousand Rupees only		Sub Total	Rs 42,000.00
		Total	Rs 42,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 35,593.22	9%	Rs 3,203.39
SGST	Rs 35,593.22	9%	Rs 3,203.39

Bank details:
 Bank Name: PUNJAB NATIONAL BANK
 Bank Account No.: 0472002100117434
 Bank IFSC code: PUNB0047200

Paid & Cancelled
[Signature]
 Principal, Indira Mahavidyalaya



For: Meera Systems
 Authorized Signatory

Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill 2022-23

Meera systems

U/o. Gajanan Lata, Vidya Nagar, Arni Road, Yavatmal, Tel. 07232 254347

(204)

9822464147

To: The Principal, Indira Vidyalaya, Kalamb

No. **058**
Date: 8/8/2022

S.N.	Description	Qty	Rate	Amount
01	Logitech K120 USB keyboard	01	700/-	700=00
02	Logitech m90 USB mouse	01	350/-	350=00
03	Computer Repairing Charges	01	200/-	200=00
Rupees <u>One Thousand Two Hundred</u>				
Terms & Conditions : <u>fifty Rs. only.</u> 1. Delivery against payment. 2. Goods once sold can't be taken back. 3. Subject to Yavatmal Jurisdiction. 4. E. & O. E.			Total	<u>1250=00</u>
<u>Paid Online</u> <u>8/8/22</u> <u>4376</u>			For : Meera Systems Authorised Signatory	

Examination

Bills/ Receipts of Expenditure on University Examination
2022-23

संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती

उन्हाळी- 2023 परीक्षा

केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ

पावती

(94)

मी पावती लिहून देतो की, प्राचार्य इंदिरा महाविद्यालय, कळंब जि.यवतमाळ संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती उन्हाळी 2023 परीक्षा संचालनाकरीता लेखन सामुग्री, प्रिंटर, कारटेज खर्च व विद्युत खर्च इत्यादींचे रु.40460/- (अक्षरी रु. चाळीस हजार चारशे साठ रु.) प्राप्त झाले.

वै. नॉ. नं. 5-224212
5/1/2023

अ. क्र.	वर्ग	परीक्षेला बसलेले विद्यार्थी	देय खर्च प्रती विद्यार्थी 20 रु. प्रमाणे	एकूण (3x4)
1	2	3	4	5
1	बी.ए. भाग 1 सेम 1	02	20	40
2	बी.ए. भाग 2 सेम 3	41	20	820
3	बी.ए. भाग 3 सेम 5	30	20	600
4	बी.कॉम. भाग 2 सेम 3	15	20	300
5	बी.कॉम. भाग 3 सेम 5	16	20	320
6	बी.एस्सी भाग 1 सेम 1	02	20	40
7	बी.एस्सी भाग 2 सेम 3	60	20	1200
8	बी.एस्सी भाग 3 सेम 5	36	20	720
9	एम.ए. (मराठी) भाग 2 सेम 3	01	20	20
10	एम.कॉम. भाग 2 सेम 3	60	20	1200
11	बी.पी.ई.एस. भाग 2 सेम 3	03	20	60
12	बी.पी.ई.एस. भाग 3 सेम 5	06	20	120
13	बी.पी. एड. (टी.वाय.सी) भाग 2 सेम 3	12	20	240
14	बी.ए. भाग 2 सेम 2	48	20	960
15	बी.ए. भाग 2 सेम 4	130	20	2600
16	बी.ए. भाग 3 सेम 6	141	20	2820
17	बी. कॉम. भाग 2 सेम 2	9	20	180
18	बी. कॉम. भाग 2 सेम 4	33	20	660
19	बी. कॉम. भाग 3 सेम 6	26	20	520
20	बी.एस्सी भाग 2 सेम 2	24	20	480
21	बी.एस्सी भाग 2 सेम 4	153	20	3060
22	बी.एस्सी भाग 3 सेम 6	175	20	3500
23	एम.ए.मराठी भाग 2 सेम 2	3	20	60
24	एम.ए.मराठी भाग 2 सेम 4	62	20	1240
25	एम.कॉम भाग 2 सेम 2	17	20	340
26	एम.कॉम भाग 2 सेम 4	93	20	1860
27	बी.पी.ई.एस. भाग 1 सेम 2	1	20	20

28	बी.पी.ई.एस. भाग 2 सेम 4	12	20	240
29	बी.पी.ई.एस. भाग 3 सेम 6	22	20	440
30	बी.पी.एड. (टी.वाय.सी) भाग 1 सेम 2	8	20	160
31	बी.पी.एड. (टी.वाय.सी) भाग 2 सेम 4	82	20	1640
32	बी.ए. भाग 1 सेम 1(CBCS)	37	20	740
33	बी.कॉम. भाग 1 सेम 1 (CBCS)	03	20	60
34	बी.एससी भाग 1 सेम 1 (CBCS)	34	20	680
35	एम. कॉम भाग 1 सेम 1(CBCS)	03	20	60
36	एम.ए.मराठी भाग 1 सेम 1(CBCS)	03	20	60
37	एम.ए(Eco) भाग 1 सेम 1(CBCS)	01	20	20
38	बी.ए. भाग 1 सेम 2 (CBCS)	161	20	3220
39	बी.कॉम. भाग 1 सेम 2 (CBCS)	31	20	620
40	बी.एससी भाग 1 सेम 2 (CBCS)	111	20	2220
41	एम.ए.मराठी भाग 1 सेम 2 (CBCS)	29	20	580
42	एम. कॉम भाग 1 सेम 2 (CBCS)	80	20	1600
43	एम.ए (Eco) भाग 1 सेम 2 (CBCS)	8	20	160
44	एम.ए (Gop) भाग 1 सेम 2 (CBCS)	15	20	300
45	एम.एससी (Che) सेम 2 (CBCS)	20	20	400
46	बी.पी.ई.एस. भाग 1 सेम 1 (CBCS)	19	20	380
47	बी.पी.ई.एस. भाग 1 सेम 2(CBCS)	19	20	380
48	बी.पी.एड. (टी.वाय.सी) भाग 1 सेम 1(CBCS)	63	20	1260
49	बी.पी.एड. (टी.वाय.सी) भाग 1 सेम 2 (CBCS)	63	20	1260
एकूण				40460

दिनांक: 27/07/2023

Principal
INDIRA GANDHI
KALAMB, Dist Yavat

Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill of Internet
2021-22

	<p><u>SWADESHI TELECOM SOLUTIONS</u> <u>BSNL Radio Broadband Service Provider</u> <u>Yavatmal- 445001</u> <u>Mob No-9403338339</u></p>
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INVOICE NO :- YML/SWA/AIR/046	Date:-15/02/2022
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To

The Principal
I M.V.Kalamb-445401

Respected sir

Equipment details for Providing 30 Mbps Air Fiber Broad Band BSNL Connection is as follows

Telephone Number:- 07201-299147

BSNL Customer Account No:- 1026931534

BSNL Bill Account No:- 1026931535

SN	DESCRIPTION	RATE in Rs	Qty	AMOUNT in Rs
1	CPE { power beam } for BB High Speed	7100/-	01Nos	Rs 7100/-
2	Cable and Misc charges	25 /-	20M	Rs 500/-
			Total	Rs 7600/-

Total Amount = Rs 7600/- (Rupees Seven Thousand Six Hundred only .)

Note :- Above Bill amount is for initial Installation Charge in favour of Swadeshi Telecom Solutions.

And next monthly BSNL Bill is to be paid in the favour of A.O (Cash), BSNL Yavatmal as per plan.

Date:-15.02.2022



Mr. Naseem
(Swadeshi Telecom Solutions)

Examination

Bills/ Receipts of Expenditure on University Examination 2021-22

Principal, Indira Mahavidyalaya Kalambe
Thirty Three Thousand One
Hundred Sixty Only

Or Healer
का धारक को

₹ 33160/-

20095540876

VOID

TAGAL PALLAVAR AJAY VILASRAO
(Printed Signature)

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संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती

उन्हाळी- 2022 परीक्षा

केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ
पावती

मी पावती लिहून देतो जी, प्राचार्य इंदिरा महाविद्यालय, कळंब जि. यवतमाळ संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती उन्हाळी 2022 परीक्षा संचालनाकरीता लेखन सामग्री, डिप्टर, कारटेज खर्च व विद्युत खर्च इत्यादीचे रु.33160/- (अक्षरी रु. तेहतिस हजार एकाशे साठ रु.) प्राप्ता झाले.
करीता पावती लिहून देत आहे.

अ. क्र.	वर्ग	परीक्षेला बसलेले विद्यार्थी	देय खर्च प्रती विद्यार्थी 4 रु. प्रमाणे	एकूण (3X4)
1	2	3	4	5
1	बी ए भाग 1 सेम 2 (नियमित)	165	20	3300
2	बी ए भाग 2 सेम 4 (नियमित)	161	20	3220
3	बी ए भाग 3 सेम 6 (नियमित)	144	20	2880
4	बी कॉम भाग 1 सेम 2 (नियमित)	42	20	840
5	बी कॉम भाग 2 सेम 4 (नियमित)	27	20	540
6	बी कॉम भाग 3 सेम 6 (नियमित)	46	20	920
7	बी एमसी भाग 1 सेम 2 (नियमित)	141	20	2820
8	बी एमसी भाग 1 सेम 2 (माजी)	02	20	40
9	बी एमसी भाग 2 सेम 4 (नियमित)	157	20	3140
10	बी एमसी भाग 2 सेम 4 (माजी)	03	20	60
11	बी एमसी भाग 3 सेम 6 (नियमित)	184	20	3680
12	एम ए मराठी भाग 1 सेम 2 (नियमित)	79	20	1580
13	एम ए मराठी भाग 2 सेम 4 (नियमित)	77	20	1540
14	एम कॉम भाग 1 सेम 2 (नियमित)	99	20	1980
15	एम कॉम भाग 2 सेम 4 (नियमित)	93	20	1860
16	बी पी ई एस भाग 1 सेम 1 (नियमित)	15	20	300
17	बी पी ई एस भाग 1 सेम 2 (नियमित)	15	20	300
18	बी पी ई एस भाग 2 सेम 4 (नियमित)	24	20	480
19	बी पी ई एस भाग 3 सेम 6 (नियमित)	29	20	580
20	बी पी ई एस (सी वाय सी) भाग 2 सेम 4	09	20	180
	अमरावती			
	बी पी ई एस (सी वाय सी) भाग 1 सेम 2	06	20	120
	एकूण	1658	20	33160

दिनांक- 05/08/2022

Paid & Cancelled
Principal, Indira Mahavidyalaya
Principal
Indira Mahavidyalaya Kalambe

Bank of Baroda
14 B. ROAD
14 B. ROAD

सत गाडगेबाबा अमरावती विद्यापीठ, अमरावती
हिवाळी - 2022 परीक्षा
केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ
पावती

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या पावती लिहून देतो की, प्राचार्य इंदिरा महाविद्यालय, कळंब जि.यवतमाळ सत गाडगेबाबा अमरावती विद्यापीठ अमरावती हिवाळी 2022 परीक्षा संचालनाकरीता लेखन सामुग्री, प्रिंटर, कार्टेज खर्च व विद्युत खर्च इत्यादींन रु.39920/- (अक्षरी रु. एकोणचाळीस नऊशे दोस रु.) प्राप्त झाले करीता पावती लिहून देत आहे.

अ. क्र.	वर्ग	परीक्षेला बसलेले विद्यार्थी	दये खर्च प्रती विद्यार्थी 20 रु प्रमाण	ए.ना (3x4)
1	2	3	4	5
1	बी.ए. भाग 1 सेम 2 (माजी)	60	20	1200
2	बी.ए. भाग 2 सेम 4 (माजी)	77	20	1540
3	बी.ए. भाग 3 सेम 6 (माजी)	67	20	1340
4	बी.कॉम. भाग 1 सेम 2 (माजी)	20	20	400
5	बी. कॉम. भाग 2 सेम 4 (माजी)	16	20	320
6	बी. कॉम. भाग 3 सेम 6 (माजी)	13	20	260
7	बी.एससी भाग 1 सेम 2 (माजी)	68	20	1360
8	बी.एससी भाग 2 सेम 4 (माजी)	92	20	1840
9	बी.एससी भाग 3 सेम 6 (माजी)	79	20	1580
10	एम.ए.मराठी भाग 1 सेम 2 (माजी)	17	20	340
11	एम.ए.मराठी भाग 2 सेम 4 (माजी)	08	20	160
12	एम. कॉम भाग 1 सेम 2 (माजी)	59	20	1180
13	एम. कॉम भाग 2 सेम 4 (माजी)	17	20	340
14	बी.पी.ई.एस. भाग 1 सेम 2 (माजी)	03	20	60
15	बी.पी.ई.एस. भाग 2 सेम 4 (माजी)	05	20	100
16	बी.पी.ई.एस. भाग 3 सेम 6 (माजी)	02	20	40
17	बी.पी. एड (टी.वाय.सी) भाग 1 सेम 2 (माजी)	14	20	280
18	बी.पी. एड (टी.वाय.सी) भाग 2 सेम 4 (माजी)	1	20	20
19	बी.ए. भाग 1 सेम 1 (माजी)	4	20	80
20	बी.ए. भाग 2 सेम 3 (नियमित/माजी)	107	20	2140
21	बी.ए. भाग 3 सेम 6 (नियमित/माजी)	136	20	2720
22	बी.एससी भाग 1 सेम 2 (नियमित/माजी)	14	20	280
23	बी.एससी भाग 2 सेम 4 (नियमित/माजी)	20	20	400
24	बी.एससी भाग 3 सेम 6 (नियमित/माजी)	20	20	400
		111	20	2220

Paid & Cancelled

Print: pti, Indira Mahavidyalaya

25	बी एम सी भाग 1 सेम 3 (नियमित माजी)	64		
26	एम ए मराठी भाग 2 सेम 3 (नियमित माजी)			
27	एम कॉम भाग 2 सेम 3 (नियमित)	93	20	1860
28	बी पी ई एस भाग 1 सेम 1 (माजी)	02	20	40
29	बी पी ई एस भाग 2 सेम 3 (नियमित)	12	20	240
30	बी पी ई एस भाग 3 सेम 5 (नियमित)	22	20	440
31	बी पी एड (टी.वाय.सी) भाग 2 सेम 3 (नियमित)	82	20	1640
32	बी ए भाग 1 सेम 1 (CBCS)	213	20	4260
33	बी कॉम भाग 1 सेम 1 (CBCS)	36	20	720
34	बी एलसी भाग 1 सेम 1 (CBCS)	134	20	2680
35	एम ए मराठी भाग 1 सेम 1 (CBCS)	30	20	600
36	एम ए भाग 1 (Economics) सेम 1 (CBCS)	08	20	160
37	एम ए मराठी भाग 1 (Geography) सेम 1 (CBCS)	15	20	300
38	एम कॉम भाग 1 सेम 1 (CBCS)	81	20	1620
39	एम एलसी भाग 1 (Chemistry) सेम 1 (CBCS)	20	20	400
एकूण		1996	20	39920

दिनांक:



Uanvishan
प्राचार्य

काठमांडू, नेपाल
KATHMANDU, NEPAL

Examination

Bills/ Receipts of Expenditure on University Examination 2020-21

पावती

प्रती,
भा. संचालक,
परीक्षा व मुल्यमापन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती,
महोदय,

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विद्यापीठ हिवाळी परीक्षा 2020 साठी विद्यापीठाकडून ऑनलाईन ऑफलाईन परीक्षेकरिता स्टशरी खर्चा करिता खर्च प्रती विद्यार्थी रुपये ०४/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.A. I Sem I	84	336
2	B.Sc. I Sem I	104	416
3	B.Sc. Sem V	29	116
4	B.A. Sem V	28	112
5	B.Sc. I Sem III	62	248
6	B.Sc. I Sem III	69	276
7	B.A. III	3	12
8	B.A. III Sem V	34	136
9	B.A. I Sem I	63	252
10	B.Sc. I Sem I	105	420
11	B.Sc. III Sem V	143	572
12	B.Sc. III Sem V	44	176
13	B.A. I Sem I	34	136
14	B.A. III Sem V	14	56
15	B.Sc. I Sem I	96	384
16	B.Sc. III Sem V	31	124
17	B.Sc. III Sem V	114	456
18	B.A. II Sem III	141	564
19	B.Sc. II Sem III	101	404
20	B.A. III Sem V	36	144
21	B.A. I Sem I	57	228
22	B.Sc. I Sem I	33	132
23	B.Sc. I Sem I	46	184
24	B.Sc. III Sem V	28	112
25	B.Sc. II Sem III	40	160
26	B.A. II Sem III	61	244
27	B.A. I Sem I	99	396
28	B.Com I Sem I	28	112
29	B.Com. III Sem V	47	188
30	B.A. II Sem III	24	96
31	B.Com II Sem III	49	196
	Total	1847	7388

PTO

प्रती,
मा. सचालक,
परीक्षा व मूल्यमापन मंडळ,
सत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती,
महाराष्ट्र,

विद्यापीठ द्विवाळी परीक्षा 2020 साठी विद्यापीठाकडून ऑनलाईन ऑफलाईन परीक्षेकरिता स्टशरी
खर्चा करिता खर्च प्रती विद्यार्थी, रुपये ०४/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
	मागील पानावरील हिशोब	1847	7388
		31	124
1	B.A. I Sem I	6	24
2	B.A. II Sem III	36	144
3	B.Sc. I Sem I	62	248
4	B.A. III Sem V	23	92
5	B.Sc. III Sem V	74	296
6	B.Sc. III Sem V	28	112
7	B.Com I Sem I	12	48
8	B.A. III Sem V	47	188
9	B.Com. III Sem V	48	192
10	B.Com II Sem III	12	48
11	B.A. III	78	312
12	B.A. III Sem V	60	240
13	B.Sc. III Sem V	114	456
14	B.Sc. III Sem V	140	560
15	B.A. II Sem III	173	692
16	B.A. I Sem I	28	112
17	B.Com I Sem I	47	188
18	B.Com. III Sem V	1	4
19	B.Com. III	41	164
20	B.A. I Sem I	44	176
21	B.Sc. III Sem V	32	128
22	B.Sc. III Sem V	56	224
23	B.A. II Sem III	4	16
24	B.A. III	28	112
25	B.Com I Sem I	96	384
26	M.Com I Sem I	39	156
27	B.A. III Sem V	81	324
28	M.A. I. Sem I	47	188
29	B.Com. III Sem V	89	356
30	M.Com II Sem III	23	92
31	B.A. II Sem III	48	192
32	B.Com. II Sem III	107	428
33	B.A. I Sem I	33	132
34	B.Sc. I Sem I	90	360
35	B.A. II Sem III	25	100
36	B.SC. II Sem III		
		3750	15000

एकूण विद्यार्थी 3750 प्रती विद्यार्थी रुपये 4 प्रमाणे 15000 पंधरा हजार
रुपये रक्कम मिळाली. करिता पावती देत आहे.

Yan aker

Principal
Indira Mahavidyalaya Kalam
Dist. Yavatmal

Examination

Bills/ Receipts of Expenditure on University Examination 2019-20

प्रती,
मा. संचालक,
परीक्षा व मुल्यमापन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती,
महाराष्ट्र,

विद्यापीठ उन्हाळी परीक्षा 2020 साठी विद्यापीठाकडून परीक्षा प्रश्नपत्रिका लायाकीत प्रती काढणे
खर्च प्रती विद्यार्थी रुपये ०३/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.Com. III S VI	6	18
2	M.Com S IV	13	39
3	B.A.III S VI	27	81
4	B.A.III	1	3
5	B.Com. III S VI	6	18
6	B.Sc. III S VI	9	27
7	M.Com S IV	13	39
8	B.A. III	9	27
9	B.A.III S VI	39	117
10	M.Com S IV	14	42
11	B.A.III S VI	19	57
12	B.Sc. III S VI	1	3
13	M.A. S IV	33	99
14	B.A. III	2	6
15	B.Com. III S VI	7	21
16	B.Com. III S VI	7	21
17	M.Com S IV	14	42
18	B.Com. III S VI	7	21
19	B.Sc. III S VI	2	6
20	B.A.III S VI	74	222
21	B.A. III	46	138
22	B.Com. III S VI	28	84
23	B.Com. III	5	15
24	B.A. III	1	3
25	B.A.III S VI	17	51
26	B.Com. III	1	3
27	B.Com. III	6	18
28	B.Com. III	8	24
29	B.Com III	1	3
30	B.Com. III	1	3
	Total	417	1251

एकूण विद्यार्थी 417 प्रती विद्यार्थी रुपये 3 प्रमाणे 1251 एक हजार दोनशे एकाच
रुपये रक्कम मिळाली. करिता पावती देत आहे.

अ. 4376

31/5/21

Principal
Indira Mahavidyalaya Kalamb
Dist. Yavatmal

पावती

प्रती,
मा. संचालक,
परीक्षा व मुल्यमापन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती.
महोदय,

विद्यापीठ हिवाळी परीक्षा 2019 साठी विद्यापीठाकडून परीक्षा प्रश्नपत्रिका ऑनलाईन खर्च, स्टेशनरी, कॉर्टेज खर्च प्रती विद्यार्थी रुपये 20/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.A. I	10	200
2	B.A. I (SEM-I)	350	7000
3	B.A. I (SEM- II)	58	1160
4	B.A. II	17	340
5	B.A. II (SEM- III)	140	2800
6	B.A. II (SEM- IV)	32	640
7	B.A. III	59	1180
8	B.COM.I	1	20
9	B.COM.I (SEM - I)	72	1440
10	B.COM.I (SEM - II)	29	580
11	B.COM.II	9	180
12	B.COM.II (SEM -III)	58	1160
13	B.COM.II (SEM - IV)	27	540
14	B.COM.III	21	420
15	B.Sc. I (SEM- I)	203	4060
16	B.Sc. I (SEM- II)	89	1780
17	B.Sc. II (SEM- III)	228	4560
18	B.Sc. II (SEM- IV)	95	1900
19	B.Sc. III (SEM- V)	229	4580
20	B.Sc. III (SEM- VI)	33	660
21	M.A. I	1	20
22	M.A. II	1	20
23	M.A. I (SEM- I)	81	1620
24	M.A. I (SEM- II)	4	80
25	M.A. II (SEM- III)	54	1080
26	M.A. II (SEM- IV)	4	80
27	M.COM. I (SEM- I)	108	2160
28	M.COM. I (SEM- II)	25	500
29	M.COM. II (SEM- III)	68	1360
30	M.COM. II (SEM- IV)	1	20
31	B.Ed. (SEM- I)	12	240
32	B.Ed. (SEM- II)	15	300
33	B.Ed. (SEM- III)	50	1000
34	B.Ed. (SEM- IV)	5	100
35	B.P.Ed. (SEM- I)	1	20
36	B.P.Ed. (SEM- II)	1	20
37	B.P.Ed. (SEM- III)	1	20
38	B.P.Ed. (SEM- IV)	0	0
39	B.P.E.S (SEM- I)	1	20
40	B.P.E.S (SEM- II)	0	0
41	B.P.E.S (SEM- III)	7	140
42	B.P.E.S (SEM- VI)	2	40
TOTAL		2202	44040

एकूण विद्यार्थी 2202 प्रती विद्यार्थी रुपये 20 प्रमाणे 44040 चौरचाळीस हजार चाळीस रुपये रक्कम मिळाली. करिता पावती देत आहे.

Officer Incharge
Sant Gadge Baba Amravati
University Examination Ind
Mahavidyalaya Kalas

Indira Mahavidyalaya

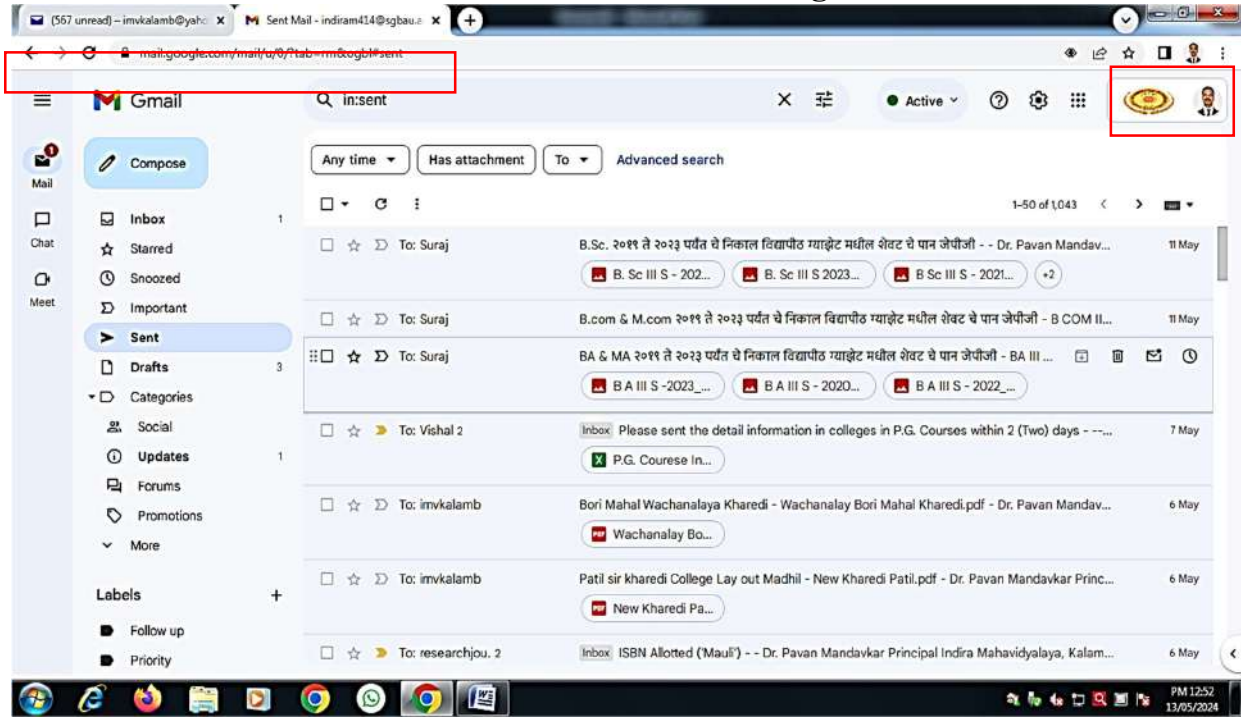
Part C

Screen shots of user interfaces of each module reflecting the name of the HEI

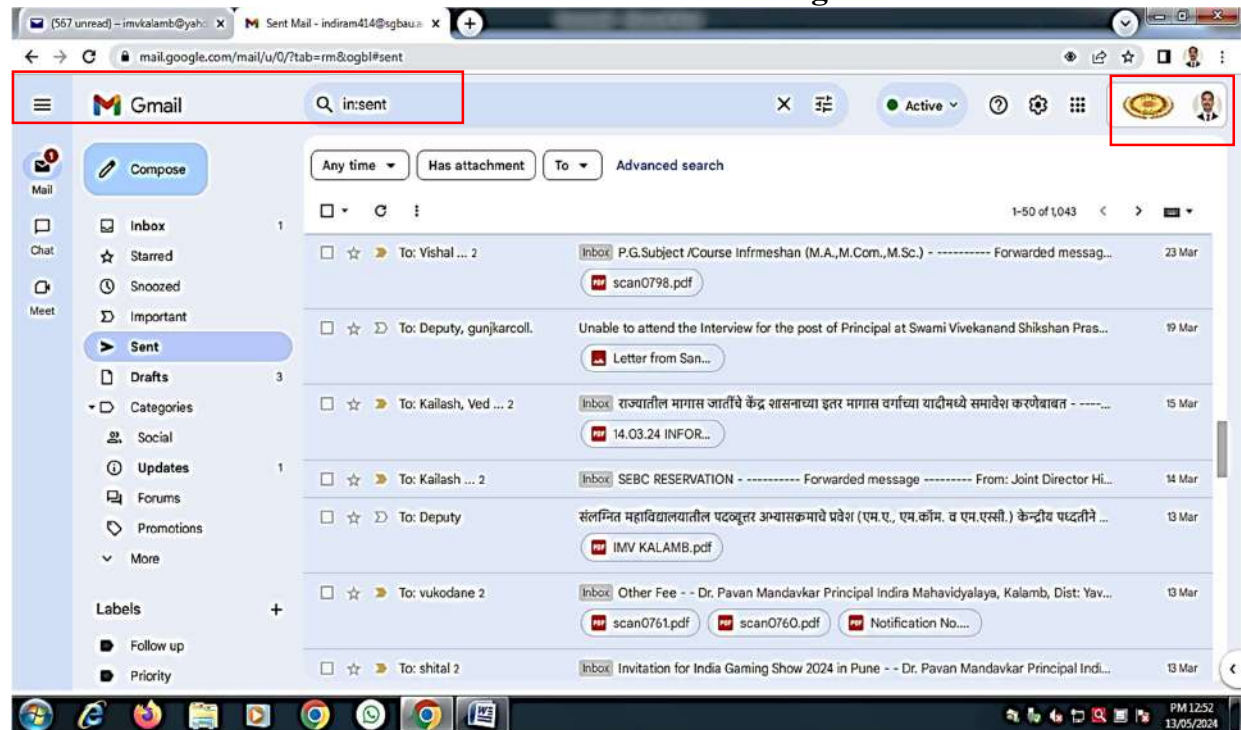
Sr. No	Name of Documents
1	Certificate of Declaration
	Administration
2	Screen Shot of User Interface for Official Communication to Staff Through Yahoo Mail
3	Screen Shot of User Interface of Government Scholarship Portal
4	User Interface of Non-Teaching Staff of Various Software Related to Office Work
	Finance and Account
5	Screen Shot of User Interface of E-Cash Book for Institutional Audit
6	Screen Shot of User Interface of E-Ledger Book for Institutional Audit
7	Screen Shot of Internet Banking for Salary and Other Expenditure
8	Screen Shot of Online Salary Portal of State Government - HTE Sevaarth
9	Screen Shots of Bills of Expenditure on Finance and Account
	Student Admission and Support
10	Screen Shot of User Interface of Online Admissions
11	Screen Shot of User Interface of Online Admissions Enquiry
12	Screen Shot of User Interface of Online Admissions Payment
13	Screen Shot of Registered Students
14	Screen Shot of You Tube Videos Created by Teachers
15	Screen Shot of Google Classroom Teaching by Faculty
16	Screen Shot of Online Teaching by Faculty on Zoom Meet
17	Screen Shot of User Interface of Koha Software in Library
	Examination
18	Screen Shot of User Interface of Online Examination Portal
19	Screen Shot of User Interface of Online ABC ID Creation of Students
20	Screen Shot of User Interface of Online University Examination Application Form
21	Screen Shot of User Interface of Online Question Paper Downloading of University Examination Portal RS Examination System
22	Screen Shot of User Interfaces of Online Mark Entry of Sant Gadge Baba Amravati University Examination
23	Screen Shot of User Interfaces of Online Mark Entry Generation of PDF Result of Sant Gadge Baba Amravati University Examination
24	Screen Shot of User Interface of Online Examination through Google Form
25	Screen Shots of Bills/Receipts of Expenditure on Examination

Administration

Screen Shot of User Interface for Official Communication to Staff Through Yahoo Mail



Official Communication to Staff Through Yahoo Mail



Official Communication to Staff Through Yahoo Mail

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#) X

HOME MAIL SEARCH NEWS CRICKET FINANCE WOMEN LIFE WEATHER MORE...

yahoo!mail Sent x Search in sent... Advanced Q indira Home

Compose

Inbox (567)
Unread
Starred
Drafts (12)
Sent
Archive
Spam
Deleted Items
Less
Views Hide
Photos
Documents
Subscriptions
Receipts
Credits

Archive Move Delete Spam ... Sort

Yesterday

- Vishal, BSNL ☆ Your Telephone Bill generated in the month of May 2024 2 Yahoo Mail: Search, Organize, Conquer ----- 12 May
- Indira, vickywatka, Chief ☆ Regarding Valuation Summer Exam 2024 2 Yahoo Mail: Search, Organize, Conquer ----- Forwarded Me... 12 May
- Ved Patki ☆ Send the link of SSS Send the link of SSS 12 May

Last week

- Rangrao, Ram, shamjadhao. ☆ IT receipt of Apr 24 IT receipt of Apr 24 paid on 7 May 24 - Dr. Pavan Mandavkar Principal Indira Mahavidya... 11 May
- Vishal Kodane ☆ Receipt of Phone Bill Apr 24 paid on 11 May 24 Receipt of Phone Bill Apr 24 paid on 11 May 24 - Dr. Pavan... 11 May
- bhaktjawa, dmchavhan1... zoologyd... ☆ Urgent meeting toady at 7 PM 2 सरव पराध्यापकासाठी व कर्मचाऱ्यासाठी महत्त्वाची सचन्या कातचया समत सा... 10 May
- Ved Patki ☆ Join the duty today सरव पराध्यापकाना कळविण्यात वत की उदया अकचय ततीयची सटटी ही फक्त शिकषकत करम... 9 May
- Indira, Ved, Chief ☆ REG : Appointment of Valuation Work Summer Exam 2024 2 - Dr. Pavan Mandavkar Principal Indira Mah... 8 May
- Ved, Snehal, Bhaktjawa. ☆ (No subject) Yahoo Mail: Search, Organize, Conquer 7 May
- Vishal, Vishal ☆ Patsanstha Hapta Mar 24 paid on 6 May 24 and IT paid on 4 May 24 Patsanstha Hapta Mar 24 paid on 6 M... 6 May
- Beverly Hills MD Ad Why Use This Skin Anti-Aging Wonder To Rejuvenate From... Thousands are doing this at home to see younger-look... 5 May
- Ved Patki ☆ 3.2.2 डॉक्टर पत्की, प्राध्यापक सिन्हा 2nd reminder 3.2.2 डॉक्टर पत्की, पराध्यापक सिन्हा, (डॉक्टर लमाड) वत ड वरक... 5 May

PM 12:50
13/05/2024

Official Communication to Staff Through Yahoo Mail

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#) X

HOME MAIL SEARCH NEWS CRICKET FINANCE WOMEN LIFE WEATHER MORE...

yahoo!mail Sent x Search in sent... Advanced Q indira Home

Compose

Inbox (567)
Unread
Starred
Drafts (12)
Sent
Archive
Spam
Deleted Items
Less
Views Hide
Photos
Documents
Subscriptions
Receipts
Credits

Archive Move Delete Spam ... Sort

April

- Vishal, BSNL ☆ Your Telephone Bill generated in the month of Apr 2024 2 Phone bill March 2024 and receipt paid on 8 ... 8 Apr
- srinathcol, rajeshahaj... MAVI ☆ Fwd: परिपत्रक - भारतरत्न डॉ. बाबासाहेब आंबेडकर 2 - Dr. Pavan Mandavkar Principal Indira Mahavidyalaya, Ka... 7 Apr
- gskhamgaon, ProfAnurag... tausifkhan. ☆ संत गाडगे बाबा जमरावती विद्यापीठ उत्कृष्ट खेळरू मुने व मुनी पुरस्कार २०२३-२०२४ जाहीर कल्पयकारिता माहिती पा... 6 Apr
- gskhamgaon, ProfAnurag... tausifkhan. ☆ संत गाडगे बाबा जमरावती विद्यापीठ उत्कृष्ट खेळरू मुने व मुनी पुरस्कार २०२३-२०२४ जाहीर कल्पयकारिता माहिती पा... 5 Apr
- Kailash, Dasharath, drphdcell ☆ Registration Letter 2023-2024 2 Yahoo Mail: Search, Organize, Conquer ----- Forwarded Message ----- F... 1 Apr
- archanabho, Ajay, Sachin ☆ Centre list Summer-24.pdf Yahoo Mail: Search, Organize, Conquer 1 Apr

March

- directorgy, Shri... Director ☆ Summer-2024 Time Table (0-9 files) 2 - Dr. Pavan Mandavkar Principal Indira Mahavidyalaya, Kalamb, Dis... 31 Mar
- Ved Patki ☆ CHB पराध्यापक नरत, पराध्यापक लखटिव, डॉक्टर इगळ, पराध्यापक बौदनवार, पराध्यापक आतराम, पराध्यापक वाटक... 30 Mar
- saroj20lakhadive@gmail.com ☆ उदयाची वेळ पराध्यापक लखटिव यानी उदयाच्या महाविद्यालयीन वळया मसज सरापरयत पोहोचला असल्याची खातरी ... 29 Mar
- Ved Patki ☆ 2.7.1 data 2.7.1 उरत सलषटी सरकषणकारिता काही पराध्यापकानी एकसल शोट मध्य विदयारथयाच दोन दोन मोबाईल... 29 Mar
- Dr, Sakhararam ☆ links of books links of books - Dr. Pavan Mandavkar Principal Indira Mahavidyalaya, Kalamb, Dist: Yavatmal... 27 Mar
- Ved Patki ☆ भूल परीम गगत कौसममध्य एम ए घ विषयवार बायककषान कलर माही. त ताराकाळ आज करन घयाव. 26 Mar

PM 12:51
13/05/2024

Screen Shot of User Interface of Government Scholarship Portal

The screenshot shows the homepage of the Government Scholarship Portal (mahaDBT). The browser address bar displays the URL: mahadbt.maharashtra.gov.in/SchemeData/SchemeData?str=E9DDFA703C38E51AA07C7E01997E4885. The page features a navigation menu with options: **ऑनलाईन अर्ज कसा करावा?**, **लाभ योजना**, **Post Matric Scholarship**, **Pre Matric Scholarship**, **Pension Schemes**, **Farmer Schemes**, and **Labour Schemes**. A central content area lists various scholarship schemes, including: **Government of India Post-Matric Scholarship**, **Post-Matric Tuition Fee and Examination Fee (Freeship)**, **Maintenance Allowance for student Studying in professional courses**, **Rajarshri Chhatrapati Shahu Maharaj Merit Scholarship**, **Post-Matric Scholarship for persons with disability**, and **Vocational Training Fee reimbursement for the students belonging to Scheduled Caste category Students**. The left sidebar contains links for **Guidelines for Aadhaar linking to bank account**, **Guidelines on Undisbursement Benefit**, and **Guidelines for Courses Not Visible, Missing**. The right sidebar includes **Registered with Digital Locker**, **DigiLocker**, **New Applicant Registration**, **Applicant Login**, **Find Eligible Schemes**, **Institute / Dept / DDO Login**, and **Feedback / Suggestions**. The Windows taskbar at the bottom shows the date as 09-02-2024 and time as 05:00 PM.

College Login Dashboard of Scholarship Portal

The screenshot shows the College Login Dashboard of the Scholarship Portal. The browser address bar displays the URL: dbtworkflow.mahaonline.gov.in. The page features a navigation menu with options: **Application**, **Scrutiny**, **Allotment**, and **Disbursement**. A central content area contains a **Notice** section with a **Download User Manual** button and a message: **Institute Profile i.e. Fees Data Entry Submission and Approval Process for New Academic Year 23-24 has been Commenced from 03rd October 2023.** Below the notice, there is a **Application** section with a description: **The Government of Maharashtra has introduced the Direct Benefit Transfer (DBT) Service through which the beneficiaries can apply for benefit from Schemes of various departments such as 'Social Justice and Special Assistance', 'Tribal Development', 'Directorate of Higher Education', 'Directorate of Technical Education', 'School Education and Sports', 'VJNT, OBC and SBC Welfare', 'Directorate of Medical Education and Research', etc. This benefit is received directly into the Aadhaar linked bank account of the eligible beneficiaries.** Below the description, there are three steps: **Step 1 Online Application - The Citizen applies for a benefit via Direct Benefit Transfer (DBT) Portal.**, **Step 2 Scrutiny - The applications process for scrutiny.**, and **Step 3 Allotment - After Scrutiny sent for allotment.** The right sidebar contains a **Login** section with **Enter Username** and **Enter Password** fields, a **WJFIK** security image, and a **Try another** button. Below the login fields, there is a **Enter the text you see above:** field and a **Login** button. There is also a **Forgot Password?** link and an **Activate Windows** message.

Institutional Details on Scholarship Portal

dbtworkflow.mahaonline.gov.in/UpdateInstitute/UpdateInstitute

Welcome, DH2907_Clerk

आपले महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

- Home
- Scrutiny
- Reports
 - DBT Dashboard
 - Student-Institute Detail Reason Report
 - Student Disbursement Report
 - Institute Disbursement Report
 - Benefit Component Report
- Institute
 - Institute Profile
 - Update Aadhaar Details
 - Reset Mobile Number

Institute Details

Department Assigned Code: 414

Institute/AISHE Code(All India Survey on Higher Education): C42925

Institute Name / School Name*: Indira Mahavidyalaya Kalamb

State*: Maharashtra

District*: Yavatmal

Taluka*: Kalamb

Village: Kalamb

Address*: kalamb

Pincode*: 445401

Website:

STD Code: 720

Tel. No.: 226147

Scholarship Portal Showing the Categorifies Beneficiary of Various Scholarship

dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport

Welcome, DH2907_Clerk

आपले महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer

- Home
- Scrutiny
- Reports
 - DBT Dashboard
 - Student-Institute Detail Reason Report
 - Student Disbursement Report
 - Institute Disbursement Report
 - Benefit Component Report
- Institute
 - Institute Profile
 - Update Aadhaar Details
 - Reset Mobile Number

Institute Disbursement Report

*All reports last updated on 16-05-2024 00:00:00

Department Name: OBC, SEBC, VJNT & SBC Welfare Dep...

Scheme Name: Post Matric Scholarship to VJNT Students

Installment: 1st Installment

Financial Year: 2022-2023

Get Bill Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001225482	M.A. (Marathi)	F.Y.2022-2023	Pratiksha V...
VJNT	Post Matric Scholarship to	2223VJV1001225482	M.Com	F.Y.2022-2023	Tejashree A...

Scholarship Portal Showing the Categorifies Beneficiary of Various Scholarship

The screenshot shows the 'Institute Disbursement Report' page on the Mahat Workflow portal. The page includes a sidebar with navigation options like 'Scrutiny', 'Reports', and 'Institute'. The main content area features a form with the following details:

- Department Name: OBC, SEBC, VJNT & SBC Welfare Dep...
- Scheme Name: Post Matric Scholarship to VJNT Students
- Installment: 1st Installment
- Financial Year: 2022-2023

Buttons for 'Get Bill Data' and 'Export to XLS' are visible. Below the form is a table listing beneficiaries:

Department	Scheme	Application No	Course	Financial Year	Beneficiary
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001225482	M.A. (Marathi)	F.Y.2022-2023	Pratiksha V
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001235082	M.Com.	F.Y.2022-2023	Tejaswini A
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001236142	M.Com.	F.Y.2022-2023	Pratiksha D Mehankar
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001243739	B.A (Home Economics)	F.Y.2022-2023	Rupali Dhar
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001245293	B.A.	F.Y.2022-2023	Vijay Laxm
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001249509	M.A. (Marathi)	F.Y.2022-2023	Pragati Ran
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001254603	M.Com.	F.Y.2022-2023	Pratiksha S

Scholarship Portal Showing the Categorifies Beneficiary of Various Scholarship

This screenshot shows the same 'Institute Disbursement Report' page, but with the user's name 'Indira Mahavidyalaya Kalamb' highlighted in a red box in the top navigation bar. The page also displays the 'Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal' banner and the 'महाDBT' logo. The form details are identical to the previous screenshot:

- Department Name: OBC, SEBC, VJNT & SBC Welfare Dep...
- Scheme Name: Post Matric Scholarship to VJNT Students
- Installment: 1st Installment
- Financial Year: 2022-2023

The table below shows the beneficiary list:

Department	Scheme	Application No	Course	Financial Year	Beneficiary
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001273363	B.A. (Psychology)	F.Y.2022-2023	Ram Ashok
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001275007	M.Com.	F.Y.2022-2023	Tejaswini A

Scholarship portal showing the categorifies beneficiary of various Scholarship

The screenshot shows a web browser window displaying the DBT Scholarship portal. The page title is "dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport". The interface includes a sidebar with navigation options like "DBT Dashboard", "Student-Institute Detail Reason Report", and "Institute Profile". The main content area shows filters for "Installment" (1st Installment) and "Financial Year" (2022-2023). Below these filters is a table listing beneficiaries.

Department	Scheme	Application No	Course	Financial Year	Beneficiary
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001283705	B.A (Home Economics)	F.Y.2022-2023	Sneha Raje
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001284106	M.A. (Marathi)	F.Y.2022-2023	Ashwini Ma
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001284275	B.Com.	F.Y.2022-2023	Komal Raju
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001285887	Bachelor of Science with P.C.M./B.Z.	F.Y.2022-2023	Dipali Raju
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001286445	Bachelor of Science(CBZ)	F.Y.2022-2023	Dhanashri S
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001287613	B.A.	F.Y.2022-2023	Dhiraj Diwa
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001287895	B.A.	F.Y.2022-2023	Jivan Bhaur

Page 4 of 13 (91 Items) | Activate Windows | Go to Settings to activate Windows.

Maha DBT Portal of Scholarship

The photograph shows a computer monitor displaying the Maha DBT Portal of Scholarship. The screen shows the "DBT Dashboard" with filters for "Department Name" (Social Justice and Special Assistance Department) and "Financial Year" (2019-2020). A table displays application statistics for various departments.

Department	Application Number	Cancelled	Not Received	Received	Not for Disbursement	Disbursement	Not for Disbursement	Disbursement	Not for Disbursement
Directorate of Higher Education	44	0	0	0	0	0	0	0	0
Directorate of Social Justice and Special Assistance Department	464	1	174	1	0	308	0	352	0
Social Justice and Special Assistance Department	172	1	176	1	0	115	0	115	0
Social Justice and Special Assistance Department	188	0	188	0	1	117	0	117	0
Social Justice and Special Assistance Department	188	0	188	0	1	117	0	117	0
Grand Total	1006	2	546	2	1	540	0	540	0

Location: Malkapur, Maharashtra, India
 C9V3+PGJ, Malkapur, Maharashtra 445401, India
 Lat 20.444586°
 Long 78.354583°
 10/02/24 12:49 PM

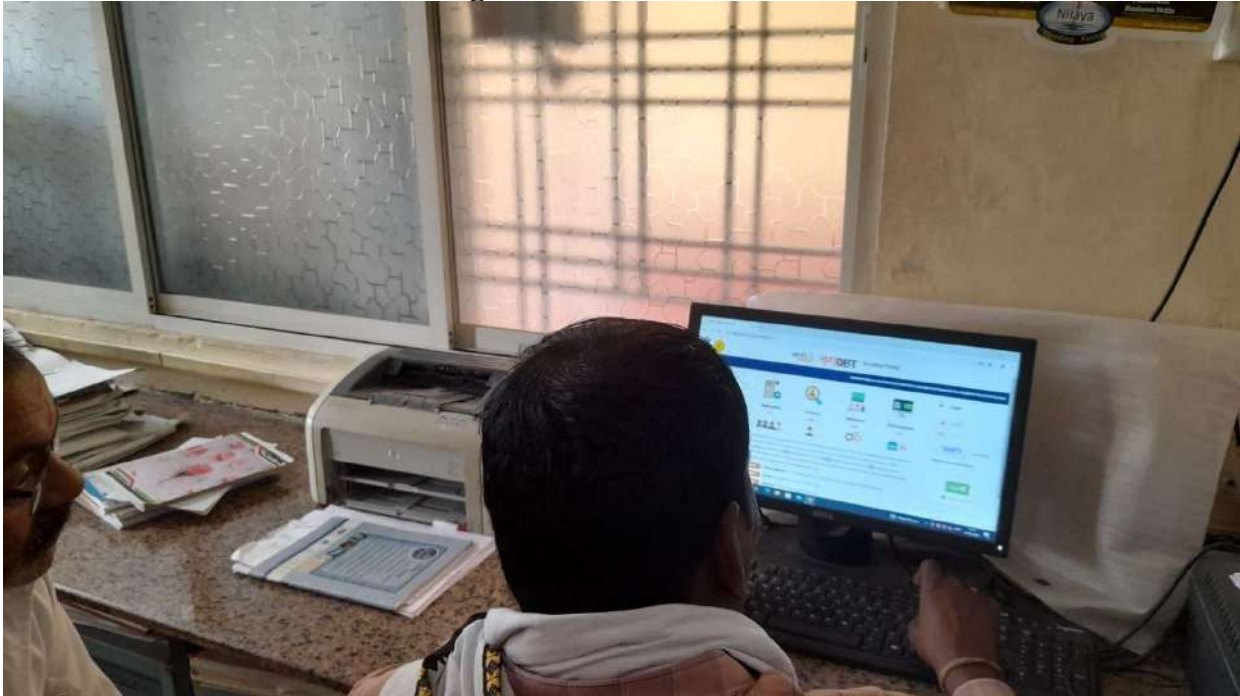
User Interface of Non-Teaching Staff of Various Software Related to Office Work



User Interface of Non-Teaching Staff of Various Software Related to Office Work



User Interface of Non-Teaching Staff of Various Software Related to Office Work



Finance and Account

Screen Shot of User Interface of E-Cash Book for Institution Audit

INDIRA MAHAVIDYALAYA KALAMB, DIST. YAVATMAL
GRANTED NON SALLARY
YEAR :-2023-24

CASHBOOK					CASHBOOK						
RECEIPTS					PAYMENT						
Date	Voucher No	Particulars	Account Page No	Amount	Ps.	Date	Voucher No	Particulars	Account Page No	Amount	Ps.
01-04-2023		Opening Balance		13	0						
03-04-2023		Alumini Contribution				03-04-2023		Non salary Account 4376			
		Alumini Contribution Amount	12	2300	0		1	Deposited in Nonsallary A/C	1	2300	0
								Alumini Contribution Amount			
03-04-2023		Non salary Account 4376	4			03-04-2023		Security			
		Security amount Pay		8000	0		2	Shri. Sharad Lonbale	7	8000	0

Screen Shot of User Interface of E-Cash Book for Institution Audit

04-04-2023		Alumini Contribution				04-04-2023		Non salary Account 4376			
		Alumini Contribution Amount	12	2300	0		3	Deposited in Nonsallary A/C	1	2300	0
								Alumini Contribution Amount			
06-04-2023		Non salary Account 4376	4								
		Amount Withdraw of Exam. Fee Cheque No.814		14080	0						
06-04-2023		Amount Withdraw of Exam. Fee Cheque No.815		1440	0						
06-04-2023		Amount Withdraw of Exam. Fee Cheque No.818		14400	0						
06-04-2023		Amount Withdraw of Exam. Fee Cheque No.819		5520	0						
06-04-2023		Amount Withdraw of Exam. Fee Cheque No.819		5300	0						

Screen Shot of User Interface of E-Ledger Book for Institutional Audit

INDIRA MAHAVIDYALAYA KALAMB, DIST. YAVATMAL										
GRANTED NON SALLARY										
YEAR :-2023-24										
LEDGER BOOK										
Head:- LIBRARY										
Date	Particulars	Voucher No.	Account Page No	PAYMENT		RECEIPTS		BALANCE		
				DEBIT		CREDIT				
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
19-04-2022	Arihant Book	23	6	47000	0	0	0	0	0	
20-04-2022	Bajaj Book Centre	29	6	1510	0	0	0	0	0	
29-04-2022	New Popular Book Centre	40	8	4320	0	0	0	0	0	
16-05-2022	New Popular Book Centre	49	10	10474	0	0	0	0	0	
19-09-2022	New Popular Book Centre	244	47	1440	0	0	0	0	0	
19-09-2022	New Popular Book Centre	245	47	4370	0	0	0	0	0	
19-09-2022	New Popular Book Centre	246	47	3502	0	0	0	0	0	
19-09-2022	New Popular Book Centre	247	47	2325	0	0	0	0	0	
19-09-2022	New Popular Book Centre	248	47	2600	0	0	0	0	0	

Screen Shot of User Interface of E-Ledger Book for Institutional Audit

19-09-2022	New Popular Book Centre	246	47	3502	0	0	0	0	0	
19-09-2022	New Popular Book Centre	247	47	2325	0	0	0	0	0	
19-09-2022	New Popular Book Centre	248	47	2600	0	0	0	0	0	
19-10-2022	New Popular Book Centre	364	63	2300	0	0	0	0	0	
19-10-2022	New Popular Book Centre	365	63	8500	0	0	0	0	0	
19-10-2022	New Popular Book Centre	366	63	1400	0	0	0	0	0	
19-10-2022	New Popular Book Centre	367	63	5600	0	0	0	0	0	
19-10-2022	New Popular Book Centre	368	63	3200	0	0	0	0	0	
19-10-2022	New Popular Book Centre	369	63	3454	0	0	0	0	0	
19-10-2022	New Popular Book Centre	370	63	3959	0	0	0	0	0	
19-10-2022	New Popular Book Centre	371	63	6875	0	0	0	0	0	
19-10-2022	New Popular Book Centre	372	63	5764	0	0	0	0	0	
19-10-2022	New Popular Book Centre	373	63	8375	0	0	0	0	0	
19-10-2022	New Popular Book Centre	374	63	6900	0	0	0	0	0	
19-10-2022	New Popular Book Centre	375	63	4360	0	0	0	0	0	
29-11-2022	Anukeshar Book Centre	383	67	1500	0	0	0	0	0	
08-12-2022	Dnyanpath Book Centre	395	76	3680	0	0	0	0	0	
08-12-2022	Dnyanpath Book Centre	396	76	1936	0	0	0	0	0	
22-12-2022	Journals	437	83	19025	0	0	0	0	0	
22-12-2022	Journals	438	83	29975	0	0	0	0	0	
17-02-2023	New Popular Book Centre	498	98	5795	0	0	0	0	0	
18-02-2023	Seva Prakashan	500	99	6000	0	0	0	0	0	

Screen Shot of Internet Banking for Salary and Other Expenditure

The screenshot shows the MahaSecure internet banking interface. At the top, there is a navigation bar with various menu items: My Accounts, Payment/Transfer, Standing Instructions, Service Requests, Investments, Enquiries, Utility Bill Payment, Profile, Duplicate Challan, Mailbox, Facility Hub, Apply Now, Products And Schemes, and Force Service Request. Below this, there is a 'Favourites Menu' section with options for NEFT and Account Statement. The main content area displays account details for 'Saving/Current/OD Accounts'. A table lists the account with columns for Select Fav Acc., Account No./Name, Type, Status, Clear Balance, Total Balance, View/Refresh Balance, and Last Trans. The account number 20095403012 is highlighted in red. Below the table, there are links for 'Set to Favourite Account' and 'Download Summary'. A disclaimer at the bottom states: '** Total Balance includes undecred effects. ** Click on an Account Number to display additional information for that account. ** Account Nick Names can be set from My Accounts Tab Set Account Nicknames Menu. ** For Closed Accounts, Click on Last Trans column link to view closure date.'

Screen Shot of Internet Banking for Salary and Other Expenditure

Mini Statement for 20095403012 (In Reverse Order)

Date	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
16/05/2024	TRANSFER TO 60425114191 TI-160520245TINTAX 24051600013087		7,87,000.00 INR		29,18,481.06 INR	Internet Banking
16/05/2024	UTIB05YDC04 NEFT MAHBH24137050732 Dr Y M Donde Trust Karmachar		3,33,000.00 INR		37,05,481.06 INR	47-YEOTMAL
15/05/2024	SALARY-joint director			40,29,480.00 INR	40,38,481.06 INR	635- GADGENAGAR
09/05/2024	KASHINATH RAMAJI NIKODE TO Mr. KASHINATH RAMAJI NIKODE	110047	44,960.00 INR		9,001.06 INR	47-YEOTMAL
06/05/2024	UTIB05YDC04 NEFT MAHBH24127329501 Dr Y M Donde Trust Karmachar		3,96,500.00 INR		53,961.06 INR	47-YEOTMAL
04/05/2024	TO Central Govt Taxes TRANSFER TO 60425114191 TI-040520245TINTAX 24050400220363		7,87,000.00 INR		4,50,461.06 INR	Internet Banking
04/05/2024	SALARY 4052024		25,72,700.00 INR		12,37,461.06 INR	47-YEOTMAL
04/05/2024	UTIB0000265 NEFT AXOBR12505620593 LIC OF INDI MAHB241250920370			44,960.00 INR	38,10,161.06 INR	9008-NEFT/ RTGS CELL

Download PDF Close

Screen Shot of Online Salary Portal of State Government - HTE Sevaarth

Welcome Mr Shri. P.B Mandaokar_AST Principal_AST, Indira M.V.Kalamb

Home Help Settings Change Password Logout

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigLast Login 21 May, 24 00:05

Lodge Complaint Worklist Reports

Current Module : Payroll Screen Number : 523 Current Path : Worklist > Payroll > Payroll Generation/View > View / Approve / Delete Bill

View / Approve / Delete Bill

MONTH	YEAR	BILL NUMBER	Bill Type	Bill Status
May	2024	-----Selected-----	PayBill	-----Selected-----

Show Pay bills

One Record found.
1

Check Box	Bill Id	Bill Description	Scheme Code	Scheme Name	Sub Scheme Code	Bill Gross Amount (₹)	Net Amount (₹)	Status
<input type="radio"/>	992019673130	Regular Pay Bill	22020872	IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES	null	4490659	3244320	FORWARDED

Voucher Entry Delete Bill Generate Bill Forward

- Fields marked with "*" are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.

Screen Shot of Online Salary Portal of State Government - HTE Sevaarth

Welcome Mr Shri. P.B Mandaokar_AST Principal_AST, Indira M.V.Kalamb

Home Help Settings Change Password Logout

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigLast Login 21 May, 24 00:05

Lodge Complaint Worklist Reports

Current Module : Payroll Screen Number : 523 Current Path : Worklist > Payroll > Payroll Generation/View > View / Approve / Delete Bill

View / Approve / Delete Bill

MONTH	YEAR	BILL NUMBER	Bill Type	Bill Status
May	2024	-----Selected-----	PayBill	-----Selected-----

Show Pay bills

One Record found.
1

Check Box	Bill Id	Bill Description	Scheme Code	Scheme Name	Sub Scheme Code	Bill Gross Amount (₹)	Net Amount (₹)	Status
<input type="radio"/>	992019673130	Regular Pay Bill	22020872	IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES	null	4490659	3244320	FORWARDED

Voucher Entry Delete Bill Generate Bill Forward

- Fields marked with "*" are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.

Screen Shot of Online Salary Portal of State Government - HTE Sevaarth

Outer Page Of Monthly Pay Bill (As per Govt Resolution No Dated)					
<p>Bill For : Indira M.V.Kalamb -A,B,B N Gz,C,D-Both Permanent</p> <p>Name of Office : Indira M.V.Kalamb Month : May Year : 2024 Bill Id : 992019673130</p>					
Treasury/Sub Treasury Code: 6101 Treasury/Sub Treasury Name: AMRAVATI ,DISTRICT TREASURY OFFICE Drawing Officer's Code 06610100106 Drawing Officer's Designation Principal Name Of Cluster/Beat/Block/Group: Name Of School: Percentage of Grant(%): 20/40/60/80/100 School Code: Bank Name/Branch Name:	HEAD OF ACCOUNT Administrative Department- Demand No. :W-02 Sector : Sub-Sector : Major Head :2202 Sub-Major Head :03 Minor Head :0104 Sub-Minor Head :01 Sub-Head :01 Detail-Head :01 SALARY Scheme Code : Sub Scheme Code : 22020872 null (Object of Expenditure)	Scheme/Committed Charged / Voted Voucher No: Date:			
1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	2609100	2202087201
	D.A.	2	2	0	
	Transport Allowance	5	3	0	
	DA Arrears	16	4	0	
	S. P.	9	5	4500	
	7PC DA		6	1200186	
	Employer Contribution (NPS 14%)		7	425854	
	7PC TA		8	16200	
	Lisence Fee	16	9	0	
	H.R.A	3	10	234819	
	Total Of 1	Total Salary	11	4490659	
		Advances :-			
	Pay Advance		13	0	
	T.A		14	0	
	F.A		15	0	
	Exc. PayRc		16	0	
		GrossSalary	17	4490659	
003	Gross Amount		18	4490659	
	B				
004	Deductions Adj. By CAFO/Supri./Admin. Officer				
	GPF_ABC		19	104000	8336510201

**Screen Shots of Bills of Expenditure on Finance and Account
2021-22 Granted (Paid in 2022-23)**

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (249)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1280** Date: **22/08/2022**

Name: **The Principal, Indira Mahavidyalaya, Senior college, Kalamb (Granted)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	Fy 2021-22	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7	Paid & Cancelled		
8	Principal, Indira Mahavidyalaya		
9			
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs

CASH RECEIVED/ AWAITED

Signature: *[Signature]*

2021-22 Non Granted (Paid in 2022-23)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (34)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1278** Date: **22/08/2022**

Name: **Indira Mahavidyalaya Senior college, Kalamb (Non Grant)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	Fy 2021-22	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs

CASH RECEIVED/ AWAITED

Signature: *[Signature]*

2020-21 Granted (Paid in 2021-22)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (36)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. 1335 Date: 29/07/2021
 Name: The Principal, Indira Mahavidyalaya, Senior College, Kalamb (Granted)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	<u>1</u> <u>2020-21</u>	<u>12000/-</u>
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	<u>12000/-</u>

Old outstanding Balance Rs.
 CASH RECEIVED/ AWAITED Signature [Signature]

2020-21 on Granted

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (13)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. 1337 Date: 29/07/2021
 Name: Indira Mahavidyalaya Senior College Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	<u>1</u> <u>2020-21</u>	<u>9000/-</u>
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled <u>[Signature]</u>		
9	Principal, Indira Mahavidyalaya		
10			
	Cash Received / Balance	TOTAL	<u>9000/-</u>

Old outstanding Balance Rs.
 CASH RECEIVED/ AWAITED Signature [Signature]

2018-19 Granted (Paid in 2019-20)


Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (91)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1193** Date: 01/07/2019

Name: The Principal, Indira Mahavidyalaya Senior College, Kalamb (Granted)

Sr.	Particulars	Nos.	Amount	
1	Tax Audit			
2	VAT Audit			
3	Trust Audit	FY 2018-19	12000/-	
4	I. T. Consultancy		}	
5	VAT Consultancy			
6	Consultancy.....			
7				
8	Paid & Cancelled			
9	<i>[Signature]</i> Principal, Indira Mahavidyalaya			
10				
	Cash Received / Balance	TOTAL	12000/-	

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED  *[Signature]*
Signature

2018-19 Non-Granted (Paid in 2019-20)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (15)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1195** Date: 01/07/2019

Name: Indira Mahavidyalaya Senior College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount	
1	Tax Audit			
2	VAT Audit			
3	Trust Audit	FY 2018-19	9000/-	
4	I. T. Consultancy		}	
5	VAT Consultancy			
6	Consultancy.....			
7				
8	Paid & Cancelled			
9	<i>[Signature]</i> Principal, Indira Mahavidyalaya			
10				
	Cash Received / Balance	TOTAL	9000/-	

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED  *[Signature]*
Signature

2017-18 Granted (Paid in 2018-19)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (181)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. 1082 Date 18/08/2018
 Name: Indira Mahavidyalaya, Senior College, Kalamb (Granted)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	<u>FY 2017-18</u>	<u>12000/-</u>
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
Cash Received / Balance			<u>12000/-</u>

PAID & CANCELLED
 Principal
 Indira Mahavidyalaya, Kalamb

Old outstanding Balance Rs. _____
 CASH RECEIVED/ AWAITED

2017-18 Non Granted (Paid in 2018-19)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (28)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. 1081 Date: 18/08/2018
 Name: Indira Mahavidyalaya, Senior College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	<u>FY 2017-18</u>	<u>9000/-</u>
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
Cash Received / Balance			<u>9000/-</u>

PAID & CANCELLED
 Principal
 Indira Mahavidyalaya, Kalamb

Old outstanding Balance Rs. _____
 Signature

Admission and Support

Screen Shot of User Interface of Online Admissions

The screenshot shows the homepage of Indira Mahavidyalaya, Kalamb. The browser address bar displays 'indiramahavidyalaya.com'. The navigation menu includes: IMPORTANT DOCUMENTS, NAAC, ACTIVITIES, SOCIAL MEDIA, IMPORTANT LINKS, SHREE SARASWATI TEMPLE, and PRINCIPAL DR. PAVAN MANDAVKAR. The main header features a portrait of Dr. Y. M. Dondre (1904-1981) and the college name 'इंदिरा महाविद्यालय, कळंब. Indira Mahavidyalaya, Kalamb'. Below this, it states: '(Permanently Affiliated to Sant Gadge Baba Amravati University, Amravati, Maharashtra) Recognized by UGC - under 2 (I) (13 Nov.1995) and under 12 (B) (31 May 2002) Re-accredited with B+ Grade by NAAC'. The address is 'Indira Mahavidyalaya, MH SH 236, Kalamb-Ralegaon Road, Near Shri Saraswati Temple, Kalamb, Dist. Yavatmal, Maharashtra 445401. Office : 07201-299147 imvkalamb@yahoo.co.in'. A vertical menu on the right contains: Download Prospectus, Contact Us, Online Payment, Online Enquiry, and Online Admissions (highlighted with a yellow box). A profile picture of Dr. Bhanu Mandavkar (1956-2008) is also visible. The footer navigation includes: HOME, ABOUT COLLEGE, COURSES, ACADEMICS, RESEARCH & PUBLICATIONS, RESEARCH JOURNALS, STUDENT CORNER, and RTI. A large group photo of the college staff is shown with a 'JOIN COLLEGE' button and the text 'Welcome To Indira Mahavidyalaya, Kalamb'. A 'News & Announcements' section is on the right, with a link for 'All News & Announcements >'. The Windows taskbar at the bottom shows the time as 05:51 PM on 13-05-2024.

Screen Shot of User Interface of Online Admissions Enquiry

This screenshot is similar to the first one, showing the homepage of Indira Mahavidyalaya, Kalamb. The browser address bar displays 'indiramahavidyalaya.com'. The navigation menu includes: IMPORTANT DOCUMENTS, NAAC, ACTIVITIES, SOCIAL MEDIA, IMPORTANT LINKS, SHREE SARASWATI TEMPLE, and PRINCIPAL DR. PAVAN MANDAVKAR. The main header features a portrait of Dr. Y. M. Dondre (1904-1981) and the college name 'इंदिरा महाविद्यालय, कळंब. Indira Mahavidyalaya, Kalamb'. Below this, it states: '(Permanently Affiliated to Sant Gadge Baba Amravati University, Amravati, Maharashtra) Recognized by UGC - under 2 (I) (13 Nov.1995) and under 12 (B) (31 May 2002) Re-accredited with B+ Grade by NAAC'. The address is 'Indira Mahavidyalaya, MH SH 236, Kalamb-Ralegaon Road, Near Shri Saraswati Temple, Kalamb, Dist. Yavatmal, Maharashtra 445401. Office : 07201-299147 imvkalamb@yahoo.co.in'. A vertical menu on the right contains: Download Prospectus, Contact Us, Online Payment, Online Enquiry, and Online Admission (highlighted with a yellow box). A profile picture of Dr. Bhanu Mandavkar (1956-2008) is also visible. The footer navigation includes: HOME, ABOUT COLLEGE, COURSES, ACADEMICS, RESEARCH & PUBLICATIONS, RESEARCH JOURNALS, STUDENT CORNER, and RTI. A large group photo of the college staff is shown with a 'JOIN COLLEGE' button and the text 'Welcome To Indira Mahavidyalaya, Kalamb'. A 'News & Announcements' section is on the right, with a link for 'All News & Announcements >'. The Windows taskbar at the bottom shows the time as 05:56 PM on 13-05-2024.

Screen Shot of User Interface of Online Admissions Payment

The screenshot shows the website for Indira Mahavidyalaya, Kalamb. The navigation menu includes: IMPORTANT DOCUMENTS, NAAC, ACTIVITIES, SOCIAL MEDIA, IMPORTANT LINKS, SHREE SARASWATI TEMPLE, and PRINCIPAL DR. PAVAN MANDAVKAR. The main header features the college name and a list of buttons: Download Prospectus, Contact Us, Online Payment (highlighted), Online Enquiry, and Online Admission. A group photo of the college staff is displayed below the header, with a 'JOIN COLLEGE' banner and the text 'Welcome To Indira Mahavidyalaya, Kalamb'. On the right, there is a 'News & Announcements' section.

Screen Shot of Registered Students

The screenshot shows an Excel spreadsheet titled 'List of Registered Students Class-Bsc - I'. The spreadsheet contains the following data:

Dr. Yashwant Moreshwar Donde Sarwajnik Shaikshank Trust's INDIRA MAHAVIDYALAYA, KALAMB													
Academic Year 2022-23													
List of Registered Students Class-Bsc - I													
Sr. No.	Name of Students	Mother	Caste	M/F	Catego	Date of Birth	Sub	Address	Date of Add.	Mobile No.	E Mail.ID	Adhar No.	
Grup-A													
1	Bendre Aditya Eknath	Chanda	Kunbi	M	OBC	29-03-2004	PHY CHE MATH	Vitthal wadi Hanuman Mand	22-06-2022	9970983251	9822962042	adtya09az@gmail.com	246399099387
2	Quazi Tuba Saniya Mohsinuddin	Tanveeruzz	Muslim	F	OPEN	11-10-2004	PHY CHE MATH	Ward No.4 near Jana Masjid	15-07-2022	9309132307	9890633910	tubocuazi123@gmail.com	679803362741
3	Meshram Nikita Gajanan	Aruna	Pardhan	F	ST	11-12-2004	PHY CHE MATH	Koth Kal Ytl	22-08-2022	8767659790	8975013985	devendrameshram401@gmail.com	534009443050
4	Upadhyay Yogesh Ramesh	Kamala	Bramhan	M	OPEN	18-09-1988	PHY CHE MATH	Vidharbh housing soc ytl	08-08-2022	8830879592		yogesh41@gmail.com	650628934272
5	Waghmare Yash Prashant	Savita	Mahar	M	SC	03-03-2005	PHY CHE MATH	Talav Fall Panchshil Chowk Y	14-09-2022	9503535758	9921720084	yashwaghmare2228@gmail.com	983562126172
6	Thorat Pallavi Vijay	Sharada	Mahar	F	SC	25-11-2003	PHY CHE MATH	Thadegav Kal Ytl	01-09-2022	9545695332			930508755862
7	Digule Prachi Santoshrao	Chanda	Kunbi	F	OBC	12-07-2004	PHY CPS MATH	Anchbori Kal Ytl	04-07-2022	9579096142	9637562894		442728678579
8	Jaypurkar Tanisha Murlidharrao	Nirmala	Teli	F	OBC	07-05-2004	PHY CPS MATH	Veni Ksaba Babulgaon Ytl	29-06-2022	8669180662	7498683425	tanishajaypurkar@gmail.com	613598910831
9	Akkalwar Vaishnavi Raju	Vijaya	Perki	F	OBC	10-01-2004	PHY CPS MATH	Bhim Nagar Ward No.5 Raleg	15-07-2022	8261030794	9834480998		574136374505
10	Madavi Mayur Kishor	Neeta	Gond	M	ST	03-02-2004	PHY CPS MATH	Karalgaon Babulgaon Ytl	13-07-2022	8080590857		mayurmadavi34@gmail.com	805475030753
11	Khadse Pranay Mahesh	Varsha	Kunbi	M	OBC	10-12-2004	PHY CPS MATH	rasa road vyas layout Kal ytl	09-07-2022	8530465284	9767824832		762819090815
12	Dhumane Ashwini Chintaman	Rupali	Mali	F	OBC	17-01-2004	PHY CPS MATH	Kotha Kal ytl	10-08-2022	8767792274	9158270923		840388601386
13	Raut Namrata Vinodrao	Mohini	Kunbi	F	OBC	18-02-2004	PHY CPS MATH	Andhbori Kal Ytl	05-08-2022	8767128366		rautnamrata818@gmail.com	371587194961
14	Sheikh Zaid Murtuza	Nuzhat	Muslim	M	OPEN	21-12-2003	PHY CPS MATH	Kalam chowk Ytl	29-08-2022	8856809663	7218816627	sheikzaid775@gmail.com	269926482603
15	Moon Siya Santosh	Deivashali	Mahar	F	SC	28-12-2004	PHY CPS MATH	Mavalni Sonagav Kal ytl	21-09-2022	9284078443			813075791239

Screen Shot of You Tube Videos Created by Teachers You –Tube Videos Developed by Faculty

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NAAC Reforms 2024: Important Announcement
नैक मान्यता प्रक्रिया सुधार 2024
महत्त्वपूर्ण सूचना
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

NAAC Reforms 2024 : Important Announcement नैक मान्यता सुधार 2024 : महत्त्वपूर्ण सूचना
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NAAC IQA Submission Process
आय आय क्यू ए जमा करने कि प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

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A Hero of 1962 Indo-China war
Jaswant Singh Rawat
Jaswant Singh Rawat
28.04

Rifleman Jaswant Singh Rawat: A Hero of 1962 war पिनी सेना की नाक में दम करने वाले जसवंत सिंह रावत
328 views · 3 years ago

NAAC IQA CI Response P
आय आय क्यू ए प्रतिसाद प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

NAAC IQA Clarification Response ज्यू ए स्पष्टीकरण प्रतिसाद प्रक्रिया
377 views · 3 weeks ago

Videos ▶ Play all

NAAC Reforms 2024: Important Announcement
नैक मान्यता प्रक्रिया सुधार 2024
महत्त्वपूर्ण सूचना
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

NAAC Reforms 2024 : Important Announcement नैक...

NAAC IQA Clarification Response Process
आय आय क्यू ए स्पष्टीकरण प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

NAAC IQA Clarification Response Process आय आय क्यू ए...

NAAC Peer Team Re-Visit Hindustan College of Arts and Science
आय आय क्यू ए जमा करने कि प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

NAAC Peer Team Visit to Hindustan College of Arts...

Major Reforms in NAAC Accreditation Process
नैक मान्यता प्रक्रिया में महत्वपूर्ण सुधार
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

Major Reforms in NAAC Accreditation Process नैक...

How to complete the NAAC Student Satisfaction Survey
नैक स्टुडेंट सैटिसफैक्शन सर्वे
आय आय क्यू ए स्पष्टीकरण प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

How to complete the NAAC Student Satisfaction Survey...

NAAC Student Satisfaction Survey
नैक स्टुडेंट सैटिसफैक्शन सर्वे
आय आय क्यू ए स्पष्टीकरण प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulath, Dist. Yavatmal, Maharashtra

NAAC Student Satisfaction Survey नैक स्टुडेंट सैटिसफैक्शन...

YouTube Search

Dasharath Chavhan
@dasharathchavhan1327 · 139 subscribers · 9 videos
READCHEM >
Customize channel Manage videos

Home Videos Playlists Community

Videos ▶ Play all

Heterocyclic Compounds
Pyrrrole
Dr. D. B. Chavhan
Assistant Professor in Chemistry
11:03

Heterocyclic Compound Pyrrrole
35 views · 1 year ago

CHELATES
Chelates and their Applications
Dr. D. B. Chavhan
Assistant Professor in Chemistry
11:11

Chelates and their Applications
25 views · 1 year ago

Synthetic Dyes
192 views · 3 years ago

Synthetic Dyes
192 views · 3 years ago

EDUCATION COORDINATION
Reactions of Aldehydes and Ketones
Dr. D. B. Chavhan
Assistant Professor in Chemistry
18:15

Reactions of Aldehydes and Ketones
121 views · 3 years ago

ALDEHYDES AND KETONES
70 views · 3 years ago

Aldehydes and Ketones
70 views · 3 years ago

Subscriptions

- ABP MAJHA
- Marble Run Days

Windows Taskbar: 04:04 PM, 16-05-2024

YouTube channel page for **Dasharath Chavhan** (@dasharathchavhan1327). The channel has 139 subscribers and 9 videos. The profile picture is a purple circle with a white 'D'. The channel name is **Dasharath Chavhan** and the handle is **@dasharathchavhan1327**. The channel is categorized as **READCHEM**.

The channel's navigation menu includes Home, Videos, Playlists, and Community. The 'Videos' section is active, showing a grid of five video thumbnails:

- Aldehydes and Ketones**: 70 views • 3 years ago
- need of study of Isomerism**: 368 views • 3 years ago
- The Chemistry behind Fats and Oils**: 292 views • 3 years ago
- Paper Chromatography by Dr D M Chavhan**: 199 views • 4 years ago
- WHY MATTER EXISTS | DIFFERENT STATES 100**: 272 views • 5 years ago

The left sidebar shows navigation options: Home, Shorts, Subscriptions, and 'You' (Your channel, History, Playlists, Your videos, Watch later, Liked videos). The bottom of the page shows a Windows taskbar with the time 06:04 PM on 16-05-2024.

YouTube channel page for **Knowledge Resonance** (@KnowledgeResonance). The channel has 814 subscribers and 24 videos. The banner features a blue background with a circuit pattern and the text **Knowledge Resonance** and *pushing boundaries of knowledge*. The profile picture shows a man in a blue suit.

The channel's navigation menu includes Home, Videos, Shorts, Playlists, and Community. The 'For you' section is active, showing a grid of four video thumbnails:

- Best Tips for Software & Mobile App Developer | What is Software Patent, Copyright & Trade Secret?**: 265 views • 3 years ago
- आखिर Thermosteel Bottle कैसे रहने है, पानी ठंडा रहने समझतक ?**: 11K views • 5 years ago
- What is Graphene ? Basic Discussion on Graphene**: 900 views • 5 years ago
- Patent of Food Product | Food Processing | Food & Intellectual P**: 3.8K views • 3 years ago

The left sidebar shows navigation options: Home, Shorts, Subscriptions, and 'Your channel' (History, Playlists, Your videos, Your movies, Watch Later, Liked videos, Your clips). The bottom of the page shows a Windows taskbar with the time 06:04 PM on 16-05-2024.

Screen Shot of Google Classroom Teaching by Faculty

The screenshot shows the Google Classroom interface for a class named "B.Sc. III Sem-VI". The class code is "hrkwyd". The "Stream" tab is active, displaying a list of recent posts. The top post is a blue banner with the text "B.Sc. III Sem-VI" and "Class code: hrkwyd". Below the banner, there are three posts from "HOD Physics":

- Post 1: "HOD Physics posted a new assignment: Quiz Topic- Introduction to nano size materials" (01:38)
- Post 2: "HOD Physics posted a new assignment: Assignment" (01:34)
- Post 3: "HOD Physics posted a new material: Applications of nano materials in different fields" (18 May)

On the left side, there is an "Upcoming" section with two items:

- Due Thursday 23:59 - Assignment
- Due Friday 23:59 - Quiz Topic- Introd...

At the bottom, a file titled "III B.Sc Nanophysics.pdf" is visible in the file manager.

Screen Shot of Google Classroom Teaching by Faculty

The screenshot shows the Google Classroom interface for the same class, "B.Sc. III Sem-VI", but in the "Classwork" tab. The "Create" button is visible at the top left. The classwork is organized into sections:

- Introduction to nano size materials**:
 - Quiz Topic- introduction to nano size materi... (Due 20 May 23:59)
 - Assignment (Due 21 May 23:59)
 - Introduction to nano size materials (Posted 18 May)
- Brief History of Nano materials**:
 - Brief History of Nano materials (Posted 18 May)
- Effect of reduction of dimensions on physical ...**:
 - Effect of reduction of dimensions on physico... (Posted 18 May)

On the left side, there is a list of "All topics" including "Introduction to nano...", "Brief History of Nano...", "Effect of reduction...", "Quantum size effect...", and "Applications of nan...".

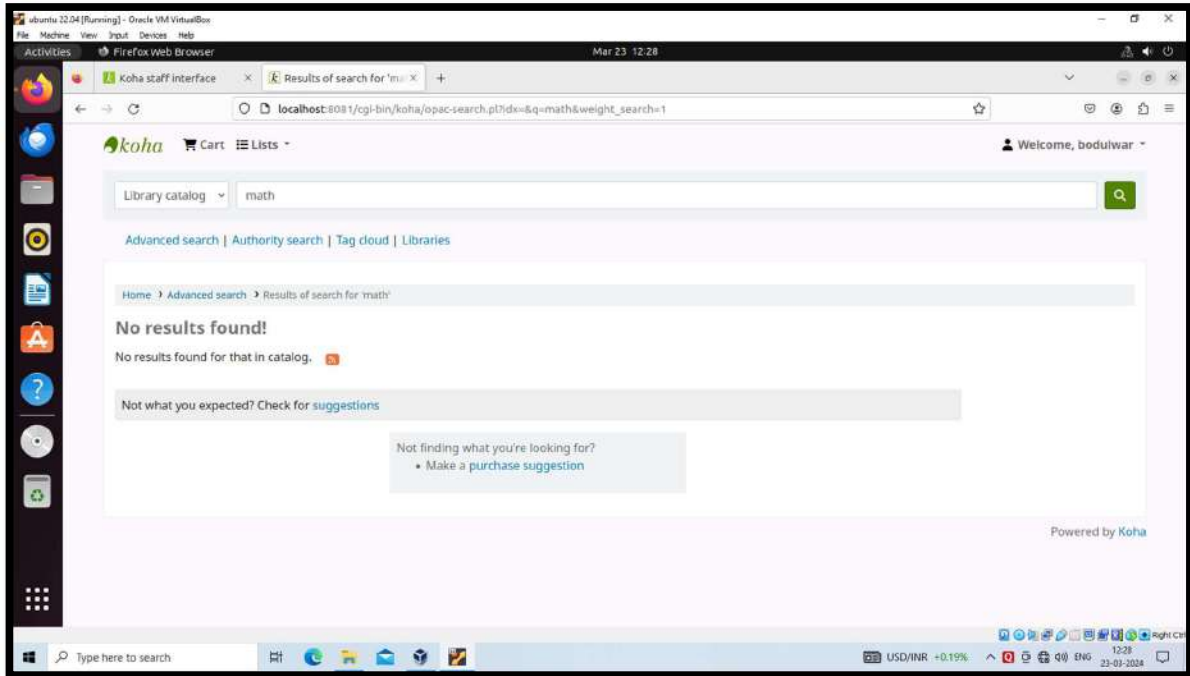
Screen Shot of Online Teaching by Faculty on Zoom Meet

The screenshot shows a Zoom meeting interface. The main window displays a slide titled "Advanced evolution of stars in the 3 to 100 solar mass range - PRODUCE A WIDE VARIETY OF ELEMENTS". The slide features a colorful diagram of a star's internal layers and a spectrum of light. Below the diagram, the text "Star tracks in the Hertzsprung-Russell diagram" is visible. The right side of the screen shows a grid of participant thumbnails. The participants listed are: Director HRDC, Bhuvana Sivarajan, Rupa Siva, Kandan Ghosh, Ballesh Kumaran, Yackobu Samuel, Annapurni Subra..., and 211 others. The bottom of the screen shows the Zoom control bar with a timestamp of 11:05 AM.

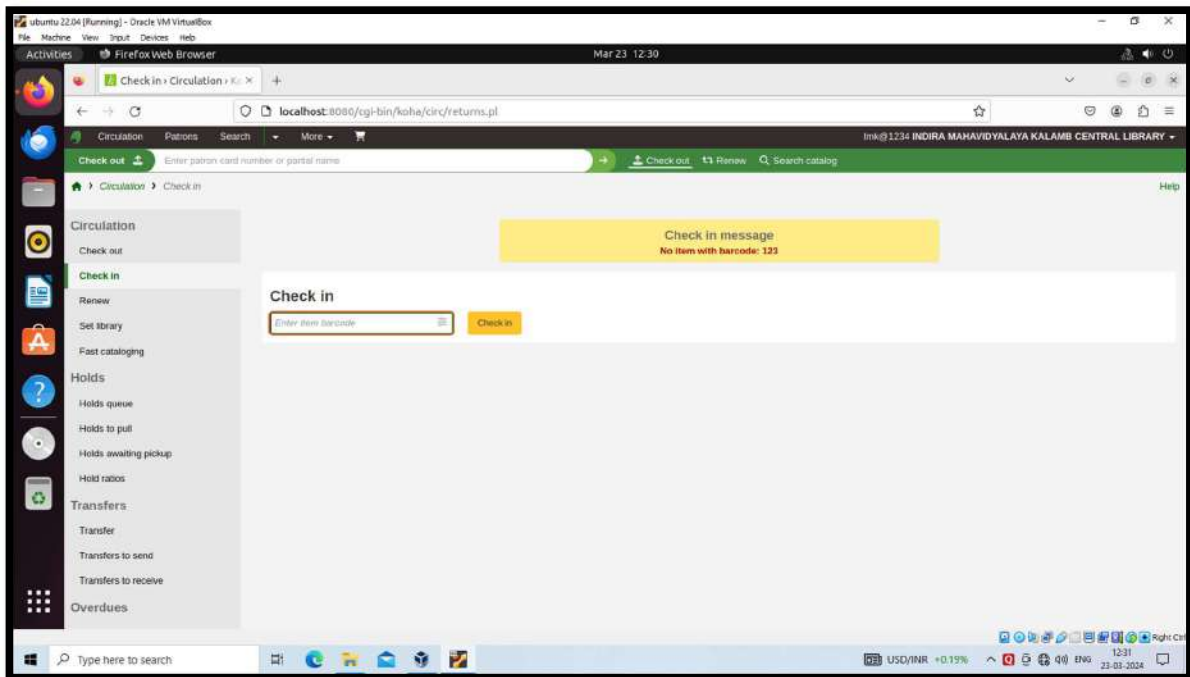
Screen Shot of Online Teaching by Faculty on Zoom Meet

The screenshot shows a Zoom meeting interface. The main window displays a slide titled "150 years of Periodic table". The slide features a colorful periodic table of elements, with various elements highlighted in different colors. The right side of the screen shows a grid of participant thumbnails. The participants listed are: Director HRDC, Bhuvana Sivarajan, Rupa Siva, Kandan Ghosh, Ballesh Kumaran, Yackobu Samuel, Annapurni Subra..., and 213 others. The bottom of the screen shows the Zoom control bar with a timestamp of 11:03 AM and a Windows taskbar at the very bottom.

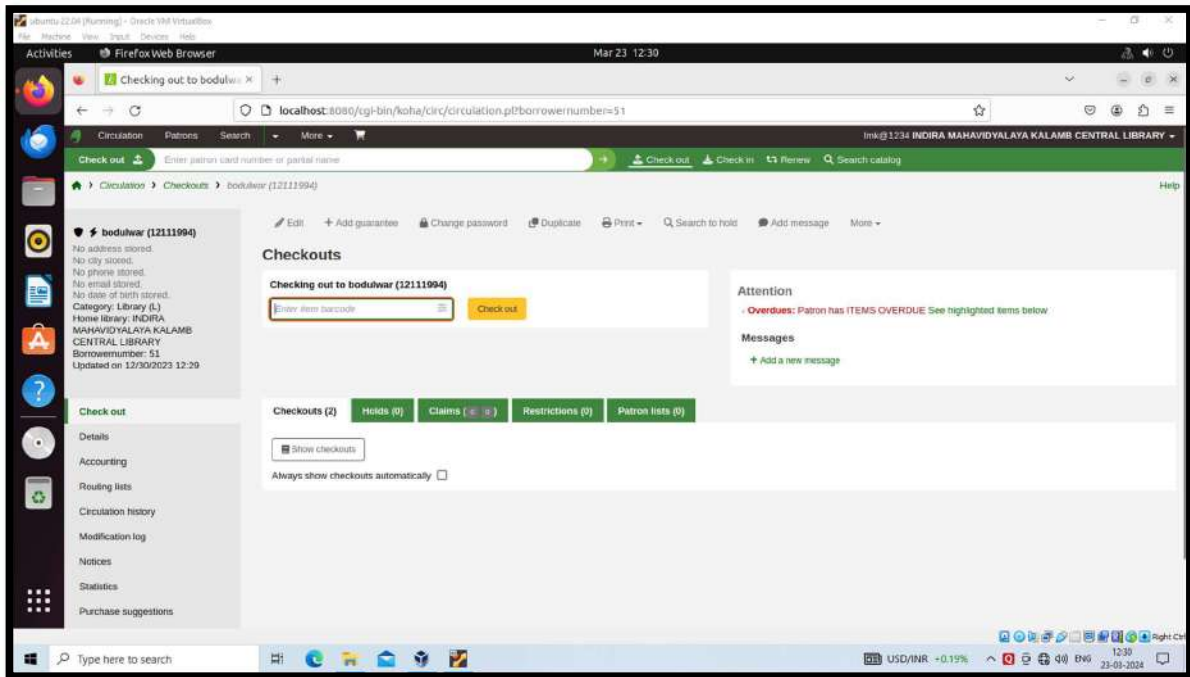
Screen Shot of User Interface of Koha Software in Library Technical Details Koha Software & Its Version Library Catalogue Search Box



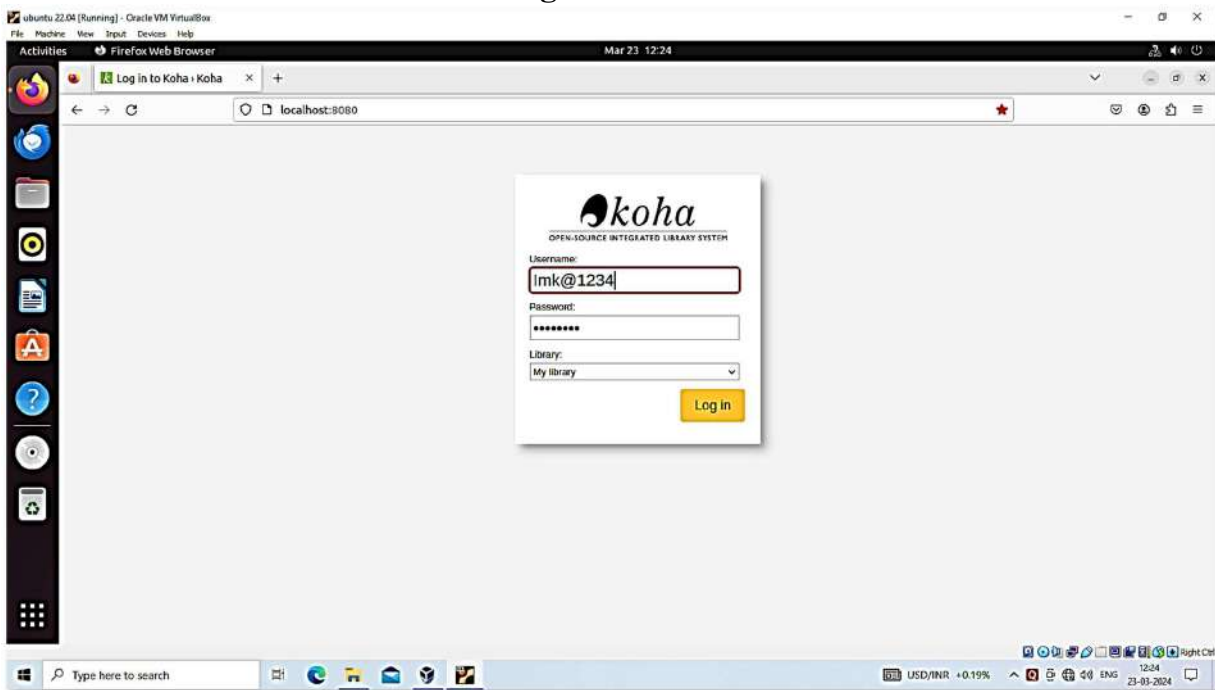
Library Check in Procedure



Library Checkout Procedure



Log in to Koha



Dashboard of Koha

The screenshot shows the Koha 23.11.00 dashboard accessed via a Firefox browser. The browser window title is "Koha staff interface" and the address bar shows "localhost:8080/index.html". The dashboard header includes a search bar with the placeholder "Enter patron card number or partial name" and navigation links for "Check out", "Check in", "Renew", "Search patrons", and "Search catalog".

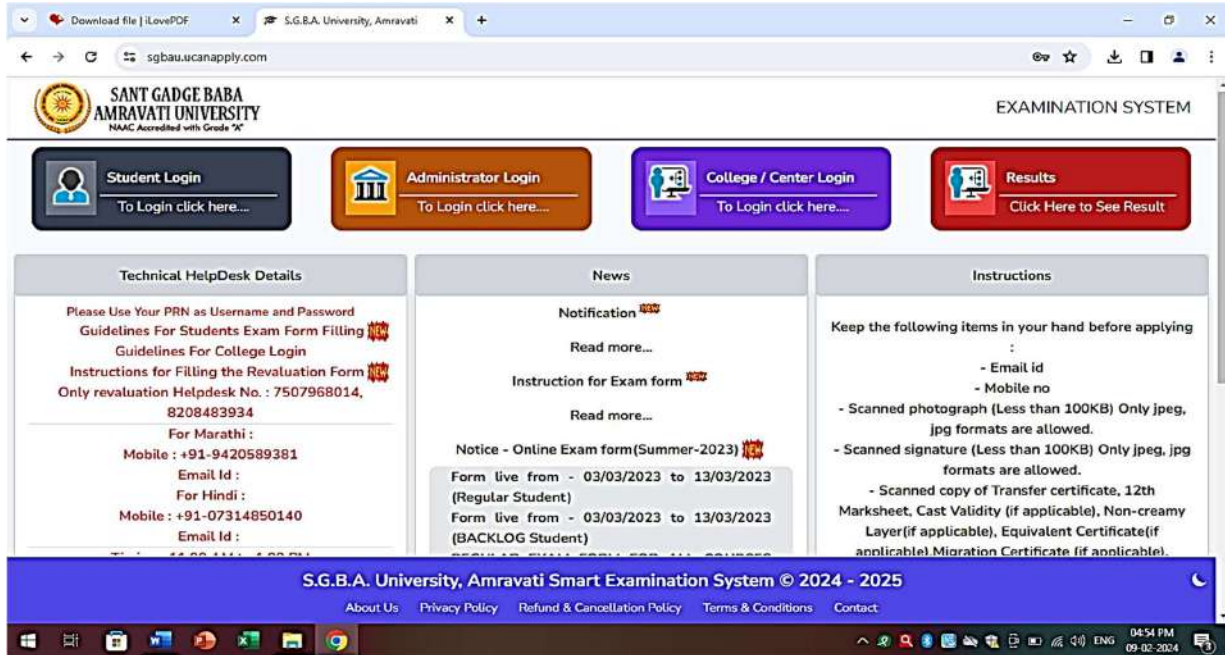
The main content area is divided into several sections:

- News:** Contains two articles. The first is "Welcome to Koha" with a sub-heading "Welcome to Koha" and a paragraph: "Welcome to Koha. Koha is a full featured open-source ILS. Developed initially in New Zealand by Katipo Communications Ltd and first deployed in January of 2000 for Horowhenua Library Trust, Koha is currently maintained by a team of software providers and library technology staff from around the globe." The second article is "What's Next?" with a sub-heading "What's Next?" and a paragraph: "Now that you've installed Koha, what's next? Here are some suggestions:" followed by a bulleted list: "Read Koha Documentation", "Read/Write to the Koha Wiki", "Read and Contribute to Discussions", "Report Koha Bugs", "Submit Patches to Koha using Git (Version Control System)", and "Chat with Koha users and developers".
- Navigation Grid:** A grid of 14 buttons for various Koha functions: Circulation, Cataloging, Patrons, Serials, Advanced search, Acquisitions, Item search, Reports, Lists, Tools, Authorities, Koha administration, and About Koha.

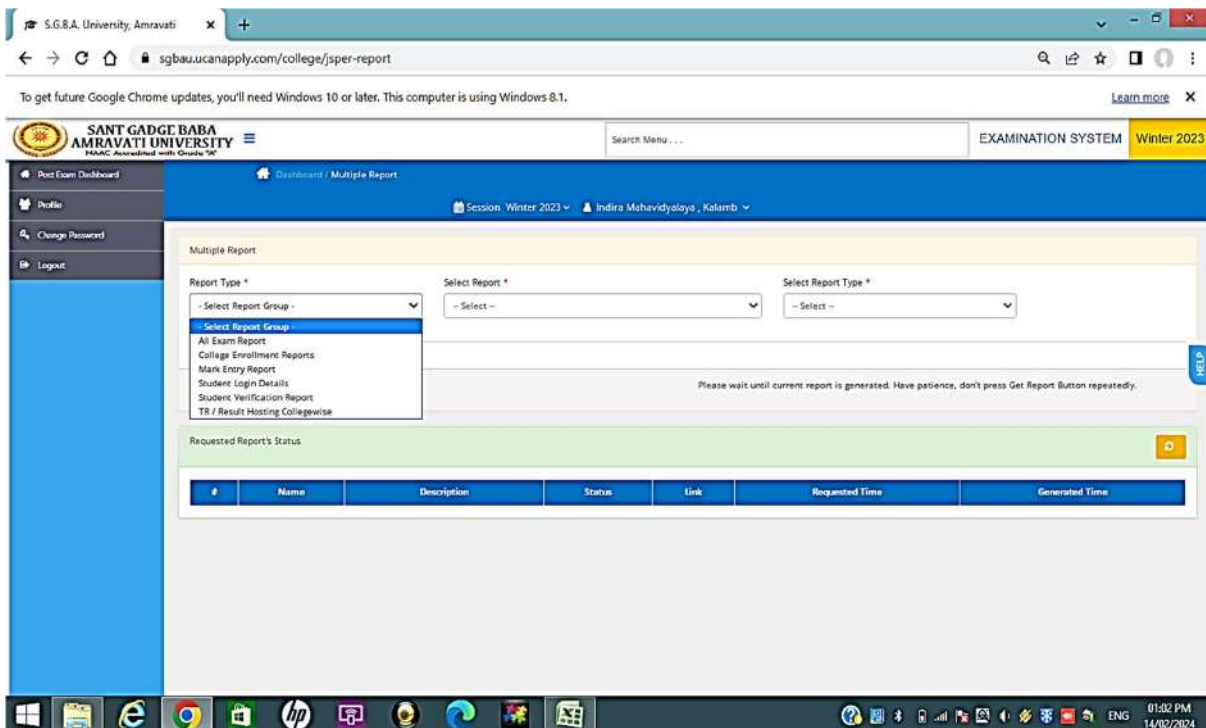
The footer of the dashboard displays "Koha 23.11.00". The browser's status bar at the bottom shows the system tray with various icons, including network, volume, and power, along with the date and time "23-03-2024 12:25".

Examination

Screen Shot of User Interface of Online Examination Portal



Screen Shot of User Interface of Online Examination Portal of All Report Generation Related to University Examination



Screen Shot of User Interface of Online ABC ID Creation of Students in Examination Portal

The screenshot shows the DigiLocker account creation page. The browser address bar displays the URL: `accounts.digilocker.gov.in/signup/smart_v2/80188c9c0f94c64559e42a6be393eb50--en`. The page header includes the Government of India logo and the DigiLocker logo with the tagline "Document Wallet to Empower Citizens". The main heading is "Creating account is fast and easy!". The form contains the following fields and options:

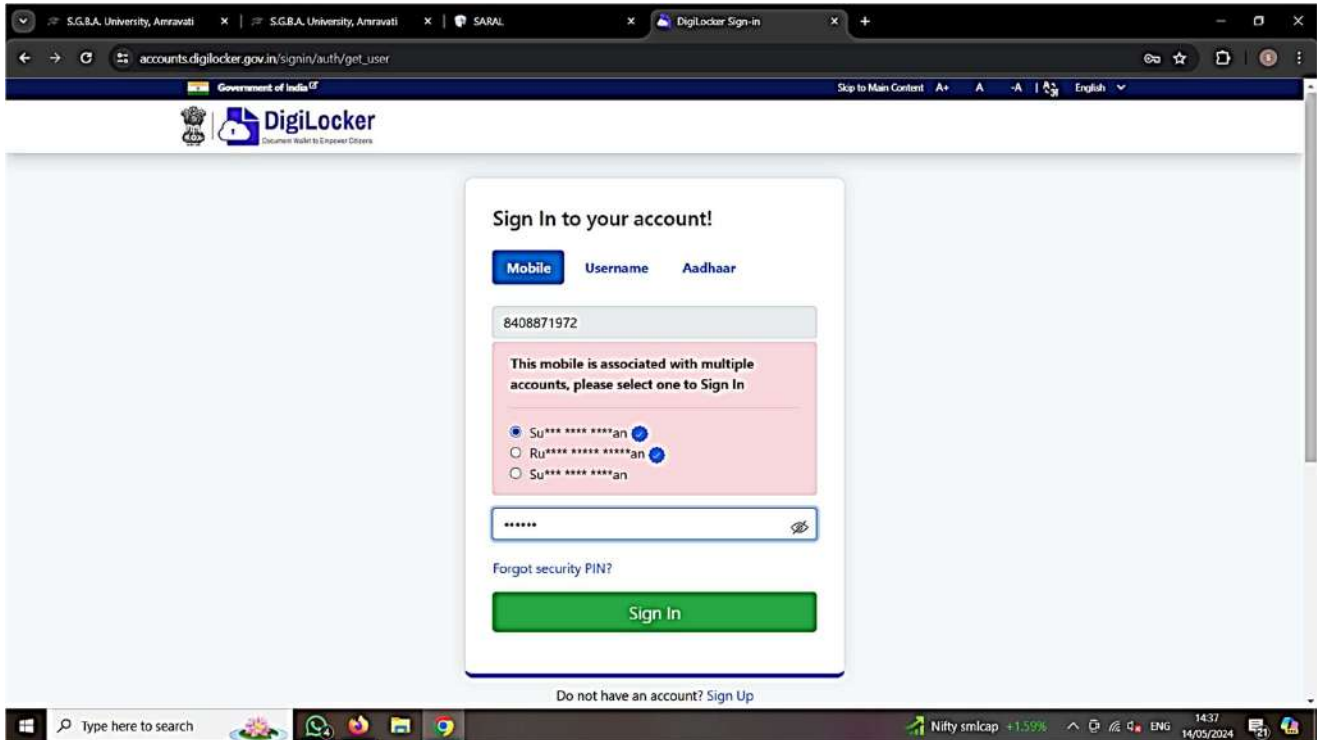
- Name: SURAJ RAMA CHAVAN
- Date of Birth: 23 August 1991
- Gender: Male, Female, Other
- Mobile Number: 8408871972
- Email: surajchavan933@gmail.com
- Pin: *****

Below the form, there is a "Submit" button and a link for "Already have an account? Sign In". A note states: "The PIN cannot consist of consecutive numbers in a sequence." The footer of the page includes a search bar, system tray icons, and the date/time: 14:37 on 14/09/2024.

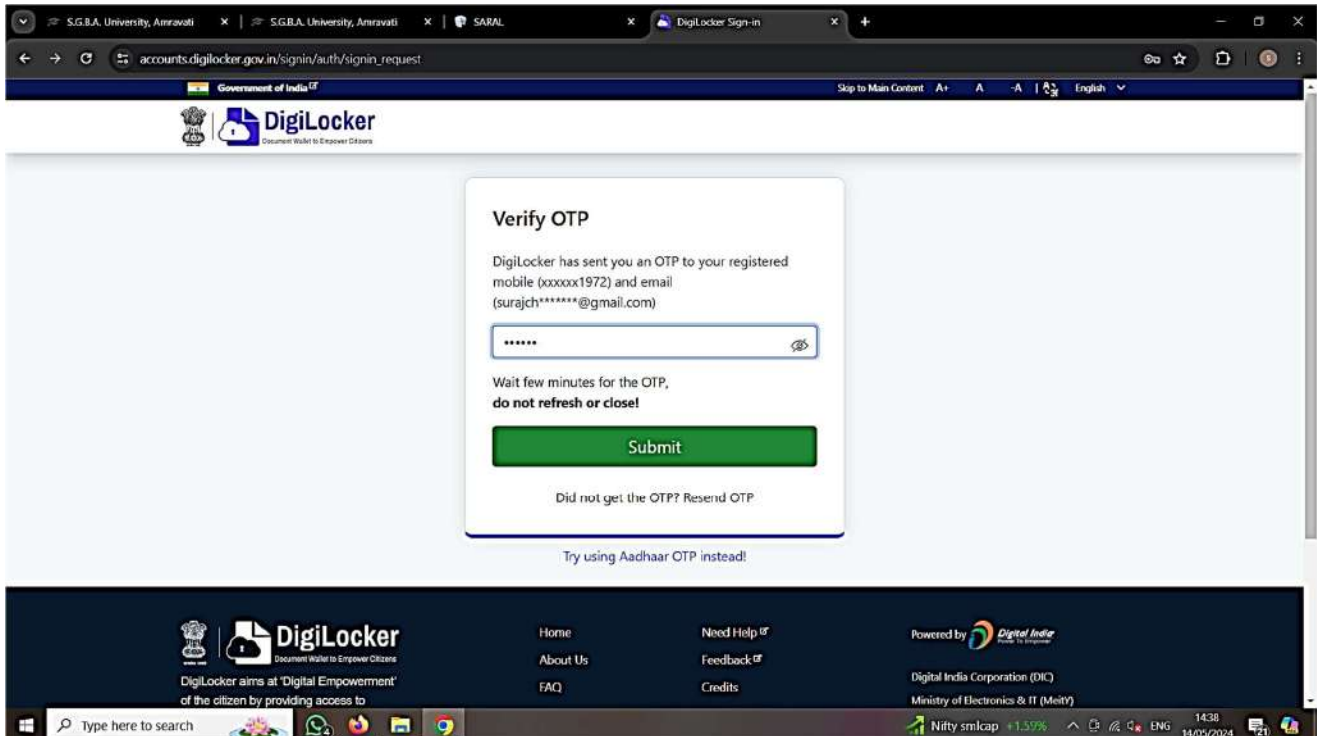
Dashboard Online ABC ID Creation of Students

The screenshot shows the DigiLocker sign-in page. The browser address bar displays the URL: `accounts.digilocker.gov.in/signin/smart_v2/80188c9c0f94c64559e42a6be393eb50--en`. The page header is identical to the previous screenshot. The main heading is "Sign In to your account!". The form offers three login methods: "Mobile", "Username", and "Aadhaar". The "Mobile" method is selected, and the mobile number 8408871972 is entered. Below the input field, it says "Enter your registered Mobile number". A green "Next" button is at the bottom of the form. A link for "Do not have an account? Sign Up" is located below the form. The footer contains navigation links (Home, About Us, FAQ, Statistics, Resources), a "Need Help?" section (Feedback, Credits, Partners, Tender), and the "Powered by" section (Digital India, Digital India Corporation (DIC), Ministry of Electronics & IT (MeitY), Government of India). The system tray at the bottom shows the date/time: 14:37 on 14/09/2024.

Dashboard Online ABC ID Creation of Students



Verification of Account User by OTP of Students



Dashboard Online ABC ID of Students

Government of India

ACADEMIC BANK OF CREDITS
Ministry of Education, Government of India

My Account

Academic Bank of Credits
**Enabling students mobility
across Higher Education Institutions**
Helps in seamless integration of skills and experiences into a Credit Based system

QR Code
Scan QR Code for
APAAAR/ABC ID

Credit Bank for Students
Students can accumulate credits from prior learning experiences

29.84 Cr
1984
642

Type here to search

Nifty smicap +1.59%

14:38
14/05/2024

Dashboard Online ABC ID Creation of Students

Verification of Account User by OTP

Merit Pehchaan
NATIONAL DIGITAL SIGN-IN

Verify OTP

DigiLocker has sent you an OTP to your registered mobile (xxxxxx1972) and email (surajch*****@gmail.com). OTP will be valid for 10 Minutes.

.....

Resend OTP in 00:44

Sign In

Type here to search

Nifty smicap +1.59%

14:39
14/05/2024

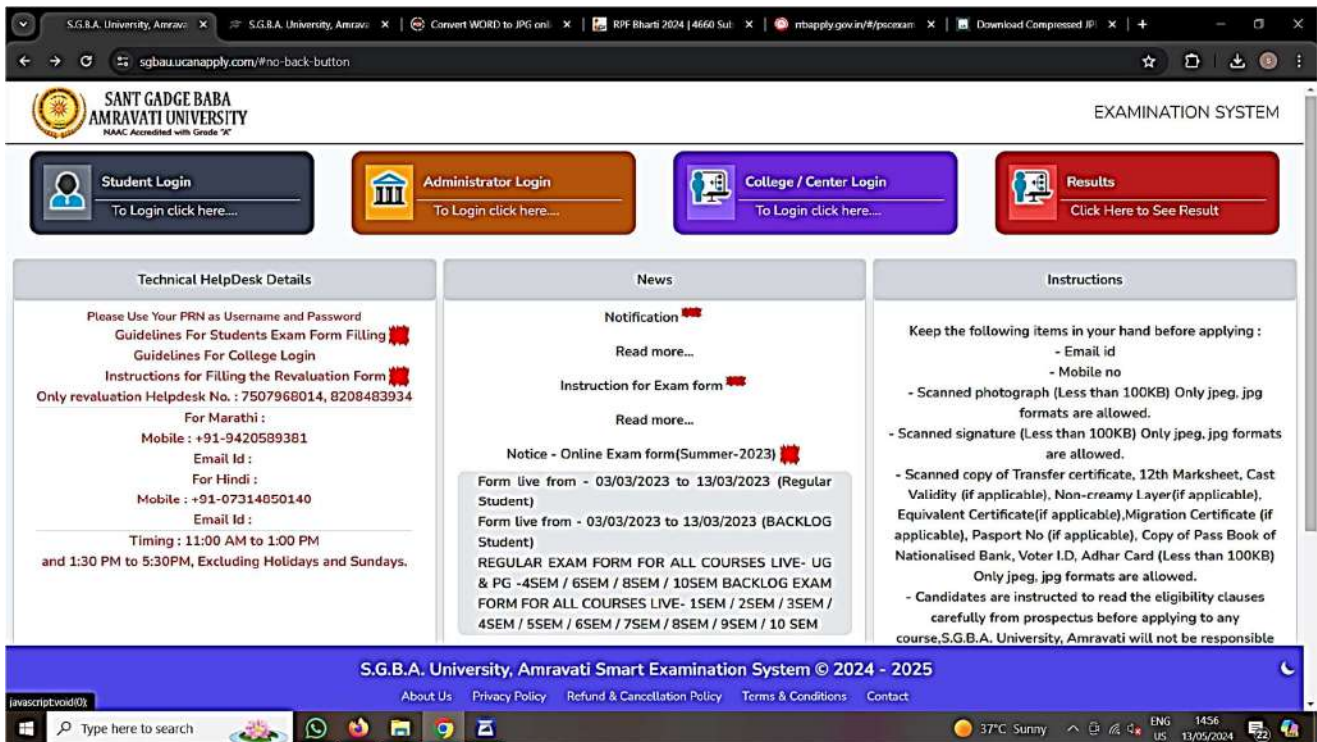
Dashboard of ABC ID of Students

The screenshot shows the 'ACADEMIC BANK OF CREDITS' dashboard for a student named Suraj Rama Chavan. The page header includes the logo and 'Ministry of Education, Government of India' with a 'Logout' button. The main content area features a profile picture, a greeting 'Hello Suraj Rama Chavan!', and a large '0' indicating 'Total Academic Credit Points'. To the right, a red box displays the 'ACADEMIC BANK OF CREDITS' logo, the student's name, and a contact number '308-299-020-263'. Below this, a message states 'No credit points added yet..' and 'Please provide your ABC ID to Academic Institutes to reflect your Credit Points here.' The browser's address bar shows 'abc.digilocker.gov.in/abc/studentdashboard'. The Windows taskbar at the bottom shows the date as 14/05/2024 and the time as 14:39.

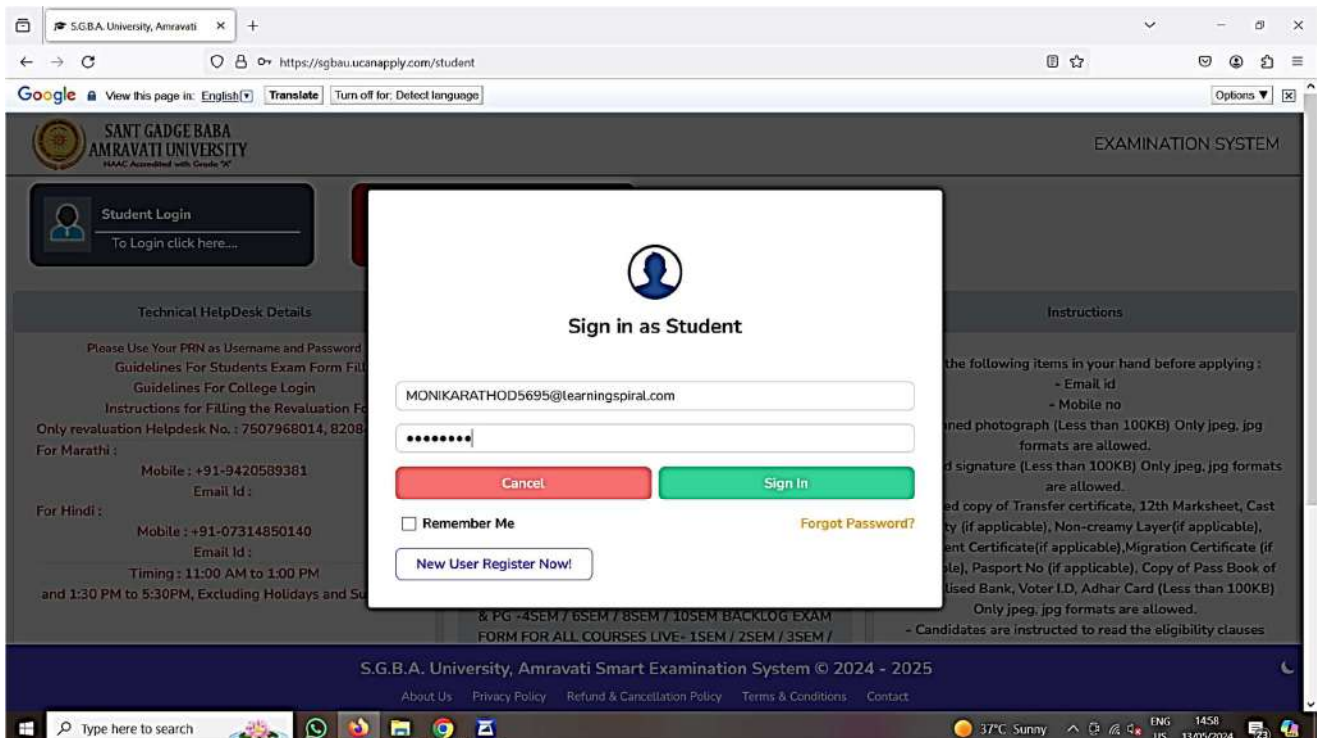
Dashboard of ABC ID of Students

This screenshot shows the 'DigiLocker' dashboard for the same student, Suraj Rama Chavan. The page header includes the 'DigiLocker' logo and 'Ministry of Education, Government of India'. The main content area displays 'Welcome, Suraj Rama Chavan!' and 'DigiLocker Issued Documents'. A central overlay window titled 'APAAR/ABC ID Card' shows the student's details: Name (Suraj Rama Chavan), Date of Birth (25/08/1991), Gender (Male), and ABC ID (506219620263). The overlay also features a QR code and a 'Verify' button. The background dashboard includes a sidebar with navigation options like 'Home', 'Issued Documents', and 'Search Documents'. Other visible elements include 'PAN Verification Record BLYPC17770', 'Indian Air Force' services, and 'HSC Mark Sheet'. The browser's address bar shows 'digilocker.gov.in/home'. The Windows taskbar at the bottom shows the date as 14/05/2024 and the time as 14:58.

Screen Shot of User Interface of Online University Examination Application Form



Log in for Online University Examination Application form



Dashboard for Online University Examination Application form

The screenshot shows a web browser window with the URL <https://sgbau.ucanapply.com/student/dashboard>. The page header includes the logo of Sant Gadge Baba Amravati University, the text "SANT GADGE BABA AMRAVATI UNIVERSITY", and contact information: Helpline: 9420580361 / 7225940167, Email ID: application@sgbauonline.in. A "Summer 2024" banner is visible, along with a welcome message: "Welcome Monika Dhanraj Rathod".

The main content area features several icons for navigation:

- Examination form for Regular/ Gap
- Apply for Reassessment Form Winter 23
- Examination form for Backlog Student
- Gap Student form(Backlog Only)
- Apply for Photocopy Form Winter 23
- Download Photocopy & Apply for Redressal Form
- Result of Redressal / Reassessment
- Form Preview

On the right side, there is an "Instruction to use of dashboard" section with the following instructions:

- Enrollment Form** To Select new course and/or to fill up the application form.
- Preview Form** : Complete application forms can be previewed in this section.
- Help File For Exam Form** Click here to download file
- For backlog student** Open Examination Form for Backlog Student
- For regular student** Open Examination Form for Regular Student

For the best view use Mozilla Firefox , Google Chrome browser

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Type here to search

37°C Sunny

ENG 14:59 13/05/2024

Dashboard for Online University Examination Application form

The screenshot shows a web browser window with the URL <https://sgbau.ucanapply.com/student/examform>. The page header is identical to the previous screenshot, including the university logo, name, contact information, and "Summer 2024" banner.

The main content area displays a table titled "Status of Examination form for Regular/ Gap".

Name of Course / Level:	Semester	Name of College/Institute	Edit/View	Delete
Bachelor of Arts (Semester Pattern) BA	Semester - IV (Sem - 4)	414 Indra Arts and Commerce College, KALAMB		

For the best view use Mozilla Firefox , Google Chrome browser

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Type here to search

37°C Sunny

ENG 14:59 13/05/2024

Status of Submitted Application on Online portal

For the best view use Mozilla Firefox, Google Chrome browser

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37°C Sunny 14:59 13/05/2024

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

Helpline: 9420589381 / 7225940167
Email id: application@sgbauonline.in

Summer 2024

Welcome Monika Dhanraj Rathod

Application status

Applicant Details

Photo & Signature

Select Subject

Preview

Status of Submitted Application

Application status

Stage	Description	Status
1	Applicant Details	Incomplete
2	Photo & Signature	Incomplete
3	Select Subject	Incomplete
4	Preview	Incomplete

<- Please click on left menu to view details

Dashboard of Online Examination form

For the best view use Mozilla Firefox, Google Chrome browser

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37°C Sunny 15:00 13/05/2024

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

Helpline: 9420589381 / 7225940167
Email id: application@sgbauonline.in

Summer 2024

Welcome Monika Dhanraj Rathod

Application status

Applicant Details

Photo & Signature

Select Subject

Preview

Name of Course / Level: Bachelor of Arts (Semester Pattern) - (BA)

Name of College/Institute - Indira Arts and Commerce College, KALAMB-(414)

Semester - IV

Uploaded Photo

Uploaded Signature

Browse... No file selected.

Browse... No file selected.

(Passport size colour photo 4.5 cm x 3.5 cm)
Note: Uploaded image to be less than 100KB (Scan to be done in 100dpi only) and only jpeg, jpg formats are allowed.

Note: Uploaded Image to be less than 100KB, and only jpeg, jpg formats are allowed.

Note: Please upload clear Photo. Signature must be on white background using Black / Blue ink pen. You can proceed forward only after uploading your photograph and signature.

Save & Proceed

Dashboard of Online Examination form

The screenshot shows the 'Subject Selection' page for a BA program. The user is logged in as Monika Dhanraj Rathod. The page displays the following information:

- Application status:** Application status, Applicant Details, Photo & Signature, Select Subject, Preview.
- Subject Selection for for : BA - (Bachelor of Arts (Semester Pattern))**
- Name of College/Institute - Indira Arts and Commerce College, KALAMB-(414)**
- Semester - IV**
- Subject Combination : ***
- BA CBCS GROUP** (Selected)
- For Fourth Semester (Sem -4)**
- (Compulsory Course-2)**
 - (1001)-1001-Compulsory English (Dsc -1)
 - (1004)-1004-(Aec-4) Environmental Studies -2
- (Second Lang. (DSC -2))**
- Select Paper** (Dropdown menu)

Dashboard of Online Examination form

The screenshot shows the 'Form Preview' page for the examination application form. The user is logged in as Monika Dhanraj Rathod. The page displays the following information:

SANT GADGE BABA AMRAVATI UNIVERSITY EXAMINATION APPLICATION FORM SUMMER 2024

Type of Programme	UG
Name of Course / Level	Bachelor of Arts (Semester Pattern) - Semester - IV
Branch	(Bachelor of Arts (Semester Pattern))
Name of College/Institute	Indira Arts and Commerce College, KALAMB-(414)
College Area	Rural
Enrollment No	
PRN No	

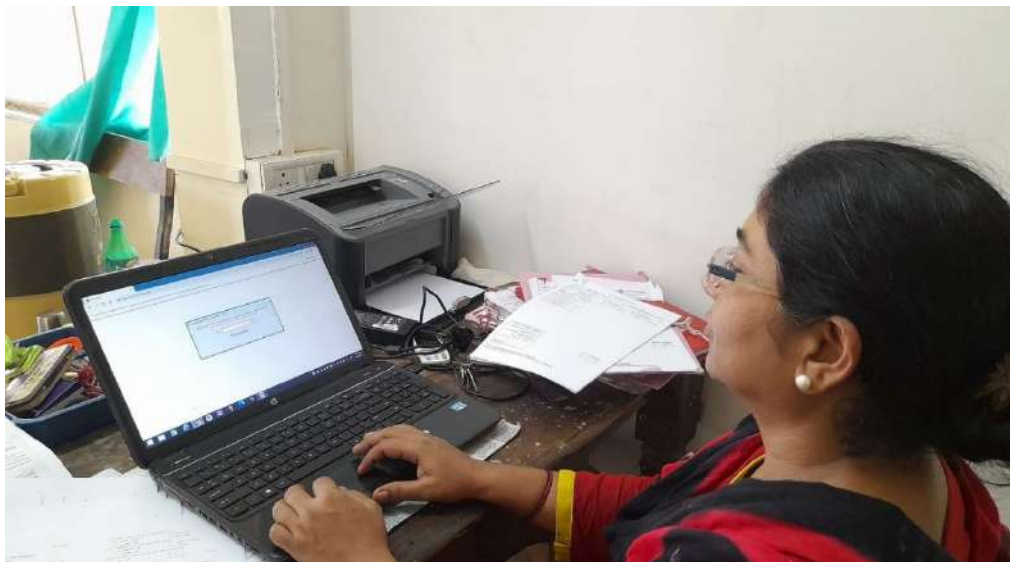
PERSONAL DETAILS

1. Full Name Of The Applicant:	MONIKA DHANRAJ RATHOD / मोनिका धनराज राठोड
2. Gaurdian's/Husband's Full Name:	Mr. DHANRAJ RATHOD
3. Mother's Full Name:	Mrs. SEEMA
4. Correspondence Address: (With Pin Code)	C/O SURAJ CHAVAN,PO TQ KALAMB,DIST YAVATMAL ,445401
5. Permanent Address:	C/O SURAJ CHAVAN,PO TQ KALAMB,DIST YAVATMAL ,445401

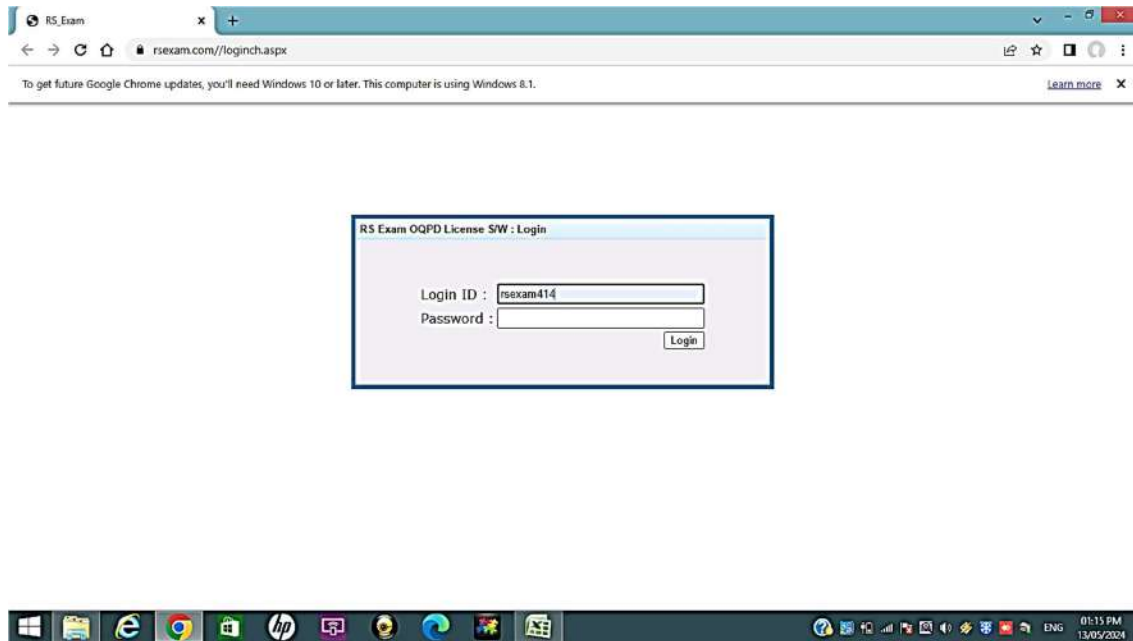
Screen Shot of User Interface of Online Question Paper Downloading of University Examination Portal RS Examination System



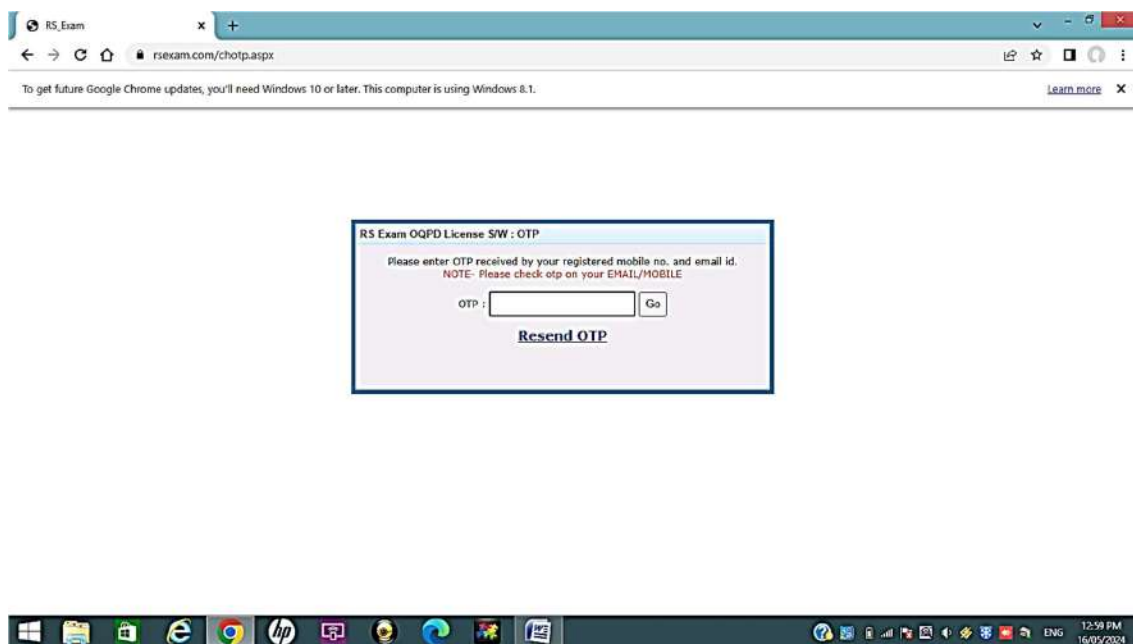
Screen shot of user interface of Online Question Paper Downloading of University Examination portal RS Examination System



Dashboard of RS Examination Portal for Question Paper Downloading of Sant Gadge Baba Amravati University



Dashboard of RS Examination Portal for Question Paper Downloading of Sant Gadge Baba Amravati University



Dashboard of RS Examination Portal for Question Paper Downloading of Sant Gadge Baba Amravati University

RS EXAM ONLINE QUESTION PAPER DISTRIBUTION SYSTEM PM Session [LogOut](#)

Welcome : Prof. Ajay Vilasrao Tagalpallewar (Profile : Centre Supervisor)

Paper Downloading Time from 12:30:00 to 14:30:00 [Download All](#) [Refresh](#)

Faculty Name	Subject Name	Download Count	Date(dd/mm/yyyy) & Time	Action	SubjectCode
B.COM. PART-III (SEMESTER - VI)	COMPANY LAW	1	16/05/2024 02:00:00 PM	Download This	836
B.SC.PART -II SEMESTER-IV (OLD)	MATHAMATICS. CLASSICAL MECHANICS.	1	16/05/2024 02:00:00 PM	Download This	1785
B.PED. SEMESTER-IV (OLD)	CC-401 TEST MEASUREMENT AND EVALUATION IN PHYEDU.	1	16/05/2024 02:00:00 PM	Download This	1243

Screen Shot of User Interfaces of Online Mark Entry of Sant Gadge Baba Amravati University Examination

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

Navigation: [Student Login](#) | [Administrator Login](#) | [College / Center Login](#) | [Results](#)

Technical HelpDesk Details

Please Use Your PRN as Username and Password
 Guidelines For Students Exam Form Filling
 Guidelines For College Login
 Instructions for Filling the Revaluation Form
 Only revaluation Helpdesk No. : 7507968014, 8208483934
 For Marathi :
 Mobile : +91-9420589381
 Email Id :
 For Hindi :
 Mobile : +91-07314850140
 Email Id :
 Timing : 11:00 AM to 1:00 PM and 1:30 PM to 5:30PM, Excluding Holidays and Sundays.

News

Notification
 Read more...

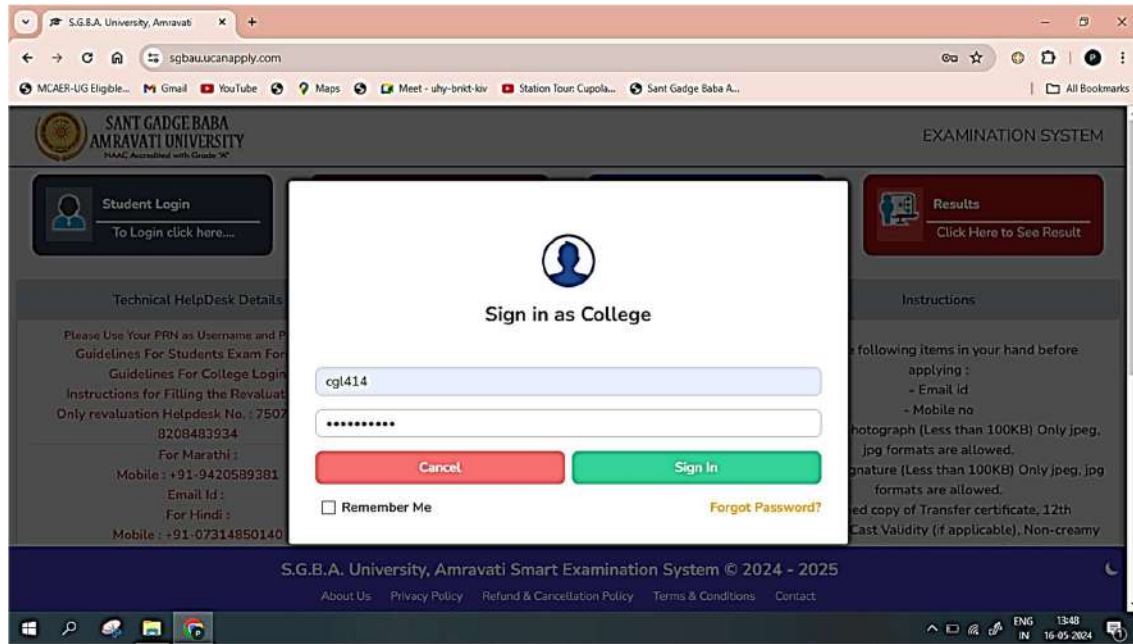
Instruction for Exam form
 Read more...

Notice - Online Exam form(Summer-2023)
 Form Live from - 03/03/2023 to 13/03/2023 (Regular Student)
 Form Live from - 03/03/2023 to 13/03/2023 (BACKLOG Student)
 REGULAR EXAM FORM FOR ALL COURSES LIVE- UG & PG -4SEM / 6SEM / 8SEM / 10SEM BACKLOG EXAM FORM FOR ALL COURSES LIVE- 1SEM / 2SEM / 3SEM / 4SEM / 5SEM / 6SEM / 7SEM / 8SEM / 9SEM / 10 SEM

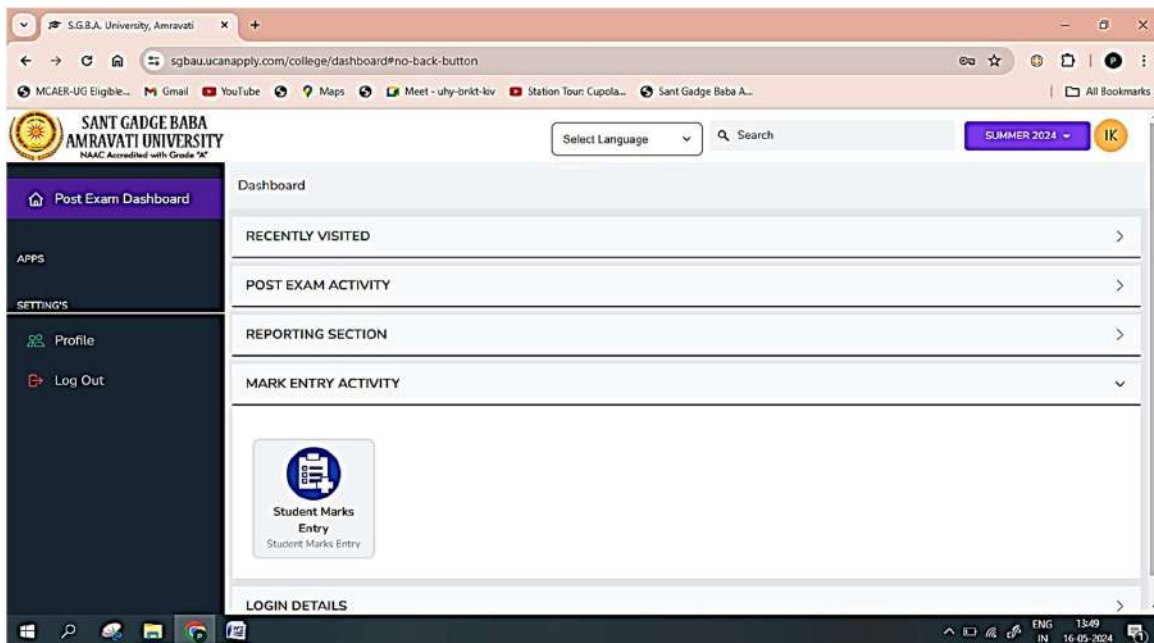
Instructions

Keep the following items in your hand before applying :
 - Email id
 - Mobile no
 - Scanned photograph (Less than 100KB) Only jpeg, jpg formats are allowed.
 - Scanned signature (Less than 100KB) Only jpeg, jpg formats are allowed.
 - Scanned copy of Transfer certificate, 12th Marksheet, Cast Validity (if applicable), Non-creamy Layer (if applicable), Equivalent Certificate (if applicable), Migration Certificate (if applicable), Passport No (if applicable), Copy of Pass Book of Nationalised Bank, Voter I.D, Adhar Card (Less than 100KB) Only jpeg, jpg formats are allowed.
 - Candidates are instructed to read the eligibility clauses carefully from prospectus before applying to any course. S.G.B.A. University, Amravati will not be responsible

Log in to Portal for Online Mark Entry



Dashboard of Portal for Online Mark Entry



Dashboard of Portal for Online Mark Entry

S.G.B.A. University, Amravati

sgbau.ucanapply.com/college/marks-entry

MCAER-UG Eligible... Gmail YouTube Maps Meet - uhy-bnkt-iv Station Tour: Cupola... Sant Gadge Baba A...

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

Search Menu ...

EXAMINATION SYSTEM Summer 2024

Post Exam Dashboard Dashboard / Add Marks Session Summer 2024 Indra Mahavidyalaya, Kalamb

Add Marks

Institute/Campus: 414 (Indra Arts and Commerce College, KALAMB) Student Type: Select Student Type

Course Type: -- Select -- Semester: Select Semester

Name of Course / Level: Select Paper Type: -- Select --

Paper: -- Select -- MEDIUM Unit/Part: Select

Search Reset

HELP

ENG 13:50
IN 16-05-2024

Dashboard Portal for Online Mark Entry

S.G.B.A. University, Amravati

sgbau.ucanapply.com/college/marks-entry

MCAER-UG Eligible... Gmail YouTube Maps Meet - uhy-bnkt-iv Station Tour: Cupola... Sant Gadge Baba A...

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

Search Menu ...

EXAMINATION SYSTEM Summer 2024

Post Exam Dashboard Dashboard / Add Marks Session Summer 2024 Indra Mahavidyalaya, Kalamb

Add Marks

Institute/Campus: 414 (Indra Arts and Commerce College, KALAMB) Student Type: REGULAR

Course Type: UG Semester: Fourth Semester (Sem - 4)

Name of Course / Level: Bachelor Of Science (Semester Pattern) (BSC) Paper Type: Sessional/Internal(Theory&Prac)

Paper: Chemistry (CHE) - CHE (CBCS & CGS) MEDIUM

Search Reset

HELP

ENG 13:51
IN 16-05-2024

Screen Shot of User Interfaces of Online Mark Entry of Sant Gadge Baba Amravati University Examination

The screenshot shows the 'Add Marks' interface. The search form includes the following fields:

- Institute/Campus: 114 Bhabha Arts and Commerce College, KALAMBH
- Student Type: REGULAR
- Course Type: LIC
- Semester: Six Semester (Ses1) - (6)
- Name of Course / Level: Bachelor Of Science (Semester Pattern) (BSC)
- Paper Type: Seasonal/Prerna(Theory)(Prac)
- Paper: CHEMISTRY (CHEI - CHE (CBCS & CGS))
- Medium: MEDIUM

Course Title: CHEMISTRY (CHE) Showing 1 to 58 out of 58 results

Roll/Enrollment Number	Marks Obtained	Absent	UFM	Other Remarks	Max Marks
21AB119795 - ADARSH WALMIK		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20

Final Submit & Lock
When you enter Marks or change anything from textbox/checkbox/drop down list, It saves record automatically.

Screen Shot of User Interfaces of Online Mark Entry of Sant Gadge Baba Amravati University Examination

The screenshot shows the 'Marks Entry Panel' with the following search criteria:

- Name of Course / Level: Bachelor Of Science (Semester Pattern) (BSC)
- Paper Type: Seasonal/Prerna(Theory)(Prac)
- Paper: CHEMISTRY (CHEI - CHE (CBCS & CGS))
- Medium: MEDIUM

Course Title: CHEMISTRY (CHE) Showing 1 to 58 out of 58 results

Roll/Enrollment Number	Marks Obtained	Absent	UFM	Other Remarks	Max Marks
21AB119795 - ADARSH WALMIK DARNE		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20
21AB119796 - ALFIYANAAJ AYUBKHAN PATHAN		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20
21AB119797 - ANIKET SUNIL RAJAEKAR		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20
21AB119798 - ANUSHKA VIJAY BOMBEKAR		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20
21AB119799 - AVI AMAR CHAWARDOL		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20
21AB119801 - DHANSHRI GAJANAN GURNULE		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20
21AB119802 - DIKSHA PRATAP		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	--Select--	20

Final Submit & Lock
When you enter Marks or change anything from textbox/checkbox/drop down list, It saves record automatically. You no need to click on Submit & Lock button. Clicking on **Submit & Lock** button locks all data of above searched criteria and it will not allow you to change anything further.

Screen Shot of User Interfaces of Online Mark Entry Generation of PDF Result of Sant Gadge Baba Amravati University Examination

16/12/ 2020 10:18:13 PM

Sant Gadge Baba Amravati University

414-Indira Arts and Commerce College, KALAMB
SUBJECT WISE PRACTICAL MARKS SUMMER 2020
B.Sc. PART-I (SEMESTER-I) Summer 2020
CHE - 3 - Chemistry - PRACTICAL
Max. Marks : 50

SNo	Roll No.	Student Name	Marks	SNo	Roll No.	Student Name	Marks
1	29096	Abdul Kashif Hafiz Abdul		22	29153	Rohan Anandrao Jadhao	
2	29101	Ajay Govinda Tekam		23	29154	Rohit Satish Pariyal	
3	29102	Ajay Laxman Mandhare		24	29155	Rushabh Durgaprasad	

Screen Shot of User Interface of Online Examination through Google Form

CLASS TEST:-B.Sc. II Sem III

INDIRA MAHAVIDYALAYA, KALAMB DIST. YAVATMAL
 DEPARTMENT OF CHEMISTRY
 ACADEMIC YEAR 2021-22
 Date:-11/01/2022
 Total Marks: 20
 Timing: 1:00 pm to 1:30pm
 Time: Half Hour

Note:-

1. All questions are compulsory
2. Each questions carry equal marks 2
3. No negative marks for wrong selection of answers.

Full Name of Students *

Short-answer text

Screen Shot of User Interface of Online Examination through Google Form

The screenshot shows a Google Form titled "B.Sc. II SEM III COMMON TEST EXAMINATION WINTER 2021". The form is currently in edit mode. It features three required text input fields: "NAME OF STUDENTS *", "CLASS *", and "MOBILE NO. *". Below these fields, a question is partially visible: "1. According to MO theory if bond order is zero then...". The form interface includes a "Send" button, a "Responses" tab with a count of 75, and a "Settings" tab. The total points for the form are listed as 80. The browser's address bar shows the form's URL, and the Windows taskbar is visible at the bottom.

Screen Shot of User Interface of Online Examination through Google Form

The screenshot shows a Google Form titled "B.Sc. III SEM V COMMON TEST EXAMINATION WINTER 2021". The form is in edit mode and displays a header section with the following text: "INDIRA MAHAVIDYALAYA, KALAMB DIST. YAVATMAL", "SUBJECT CHEMISTRY", "DATE OF EXAM 01/01/2022", "TIME:12 NOON TO 1 PM", "TOTAL MARKS 80", and "NOTE:1. ALL QUESTIONS ARE COMPULSORY 2. EACH QUESTIONS CARRY 2 MARKS". Below the header is an "Email *" field with a "valid email address" placeholder and a note: "This form is collecting email addresses. Change settings". A "First Name *" field is also visible at the bottom of the form. The interface includes a "Send" button, a "Responses" tab with a count of 73, and a "Settings" tab. The total points are 80. The browser's address bar and the Windows taskbar are also visible.

**Screen Shots of Bills/Receipts of Expenditure on Examination
2022-23**

संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती

उन्हाळी- 2023 परीक्षा

केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ

पावती

(94)

मी पावती लिहून देतो की, प्राचार्य इंदिरा महाविद्यालय, कळंब जि.यवतमाळ संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती उन्हाळी 2023 परीक्षा संचालनाकरीता लेखन सामुग्री, प्रिंटर, कारटेज खर्च व विद्युत खर्च इत्यादींचे रु.40460/- (अक्षरी रु. चाळीस हजार चारशे साठ रु.) प्राप्त झाले.

करीता पावती लिहून देत आहे. **वेळ 5- 22/2/23**
5/6/2023

अ. क्र.	वर्ग	परीक्षेला बसलेले विद्यार्थी	देय खर्च प्रती विद्यार्थी 20 रु. प्रमाणे	एकूण (3X4)
1	2	3	4	5
1	बी.ए. भाग 1 सेम 1	02	20	40
2	बी.ए. भाग 2 सेम 3	41	20	820
3	बी.ए. भाग 3 सेम 5	30	20	600
4	बी.कॉम. भाग 2 सेम 3	15	20	300
5	बी.कॉम. भाग 3 सेम 5	16	20	320
6	बी.एससी भाग 1 सेम 1	02	20	40
7	बी.एससी भाग 2 सेम 3	60	20	1200
8	बी.एससी भाग 3 सेम 5	36	20	720
9	एम.ए. (मराठी) भाग 2 सेम 3	01	20	20
10	एम.कॉम. भाग 2 सेम 3	60	20	1200
11	बी.पी.ई.एस. भाग 2 सेम. 3	03	20	60
12	बी.पी.ई.एस. भाग 3 सेम. 5	06	20	120
13	बी.पी. एड. (टी.वाय.सी) भाग 2 सेम 3	12	20	240
14	बी.ए. भाग 2 सेम 2	48	20	960
15	बी.ए. भाग 2 सेम 4	130	20	2600
16	बी.ए. भाग 3 सेम 6	141	20	2820
17	बी. कॉम. भाग 2 सेम 2	9	20	180
18	बी. कॉम. भाग 2 सेम 4	33	20	660
19	बी. कॉम. भाग 3 सेम 6	26	20	520
20	बी.एससी भाग 2 सेम 2	24	20	480
21	बी.एससी भाग 2 सेम 4	153	20	3060
22	बी.एससी भाग 3 सेम 6	175	20	3500
23	एम.ए.मराठी भाग 2 सेम 2	3	20	60
24	एम.ए.मराठी भाग 2 सेम 4	62	20	1240
25	एम.कॉम भाग 2 सेम 2	17	20	340
26	एम.कॉम भाग 2 सेम 4	93	20	1860
27	बी.पी.ई.एस. भाग 1 सेम 2	1	20	20

28	बी.पी.ई.एस. भाग 2 सेम 4	12	20	240
29	बी.पी.ई.एस. भाग 3 सेम 6	22	20	440
30	बी.पी.एड. (टी.वाय.सी) भाग 1 सेम 2	8	20	160
31	बी.पी.एड. (टी.वाय.सी) भाग 2 सेम 4	82	20	1640
32	बी.ए. भाग 1 सेम 1(CBCS)	37	20	740
33	बी.कॉम. भाग 1 सेम 1 (CBCS)	03	20	60
34	बी.एससी भाग 1 सेम 1 (CBCS)	34	20	680
35	एम. कॉम भाग 1 सेम 1(CBCS)	03	20	60
36	एम.ए.मराठी भाग 1 सेम 1(CBCS)	03	20	60
37	एम.ए.(Eco) भाग 1 सेम 1(CBCS)	01	20	20
38	बी.ए. भाग 1 सेम 2 (CBCS)	161	20	3220
39	बी.कॉम. भाग 1 सेम 2 (CBCS)	31	20	620
40	बी.एससी भाग 1 सेम 2 (CBCS)	111	20	2220
41	एम.ए.मराठी भाग 1 सेम 2 (CBCS)	29	20	580
42	एम. कॉम भाग 1 सेम 2 (CBCS)	80	20	1600
43	एम.ए (Eco) भाग 1 सेम 2 (CBCS)	8	20	160
44	एम.ए (Gop) भाग 1 सेम 2 (CBCS)	15	20	300
45	एम.एससी (Che) सेम 2 (CBCS)	20	20	400
46	बी.पी.ई.एस. भाग 1 सेम 1 (CBCS)	19	20	380
47	बी.पी.ई.एस. भाग 1 सेम 2(CBCS)	19	20	380
48	बी.पी.एड.(टी.वाय.सी) भाग 1 सेम 1(CBCS)	63	20	1260
49	बी.पी.एड.(टी.वाय.सी) भाग 1 सेम 2 (CBCS)	63	20	1260
एकूण				40460

दिनांक: 27/12/2023

Principal
INDIRA GANDHI
KALAMB, Dist. Yavatma

2021-22

Principal, Indira Mahavidyalaya Kalam

Thirty Three Thousand One

Or Treasurer
या धारक को

₹ 33160/-

20095540876

VOID

TAGALPALLY AJAY VILASRAO
Principal Signature(s)

207

1122449 445014001: 001558 10

संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती
उन्हाळी- 2022 परीक्षा
केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ
पावती

मी पावती लिहून देतो की, प्राचार्य इंदिरा महाविद्यालय, कळंब जि.यवतमाळ संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती उन्हाळी 2022 परीक्षा संचालनाकरीता लेखन सामग्री, रिटर कारटेज खर्च व विद्युत खर्च इत्यादीचे ₹.33160/- (अक्षरी रु. तेहत्तिस हजार एकाश साठ रु.) प्राप्ता झाले.
 करीना पावती लिहून देत आहे.

अ. क्र.	वर्ग	परीक्षेला बसलेले विद्यार्थी	देय खर्च प्रती विद्यार्थी 4 रु. प्रमाणे	एकूण (3X4)
1	2	3	4	5
1	बी.ए. भाग 1 सेम 2 (नियमित)	165	20	3300
2	बी.ए. भाग 2 सेम 4 (नियमित)	161	20	3220
3	बी.ए. भाग 3 सेम 6 (नियमित)	144	20	2880
4	बी.कॉम भाग 1 सेम 2 (नियमित)	42	20	840
5	बी.कॉम भाग 2 सेम 4 (नियमित)	27	20	540
6	बी.कॉम भाग 3 सेम 6 (नियमित)	46	20	920
7	बी.एस्.सी. भाग 1 सेम 2 (नियमित)	141	20	2820
8	बी.एस्.सी. भाग 1 सेम 2 (माजी)	02	20	40
9	बी.एस्.सी. भाग 2 सेम 4 (नियमित)	157	20	3140
10	बी.एस्.सी. भाग 2 सेम 4 (माजी)	03	20	60
11	बी.एस्.सी. भाग 3 सेम 6 (नियमित)	184	20	3680
12	एम.ए. मराठी भाग 1 सेम 2 (नियमित)	79	20	1580
13	एम.ए. मराठी भाग 2 सेम 4 (नियमित)	77	20	1540
14	एम. कॉम भाग 1 सेम 2 (नियमित)	99	20	1980
15	एम. कॉम भाग 2 सेम 4 (नियमित)	93	20	1860
16	बी.पी.ई.एस. भाग 1 सेम 1 (नियमित)	15	20	300
17	बी.पी.ई.एस. भाग 1 सेम 2 (नियमित)	15	20	300
18	बी.पी.ई.एस. भाग 2 सेम 4 (नियमित)	24	20	480
19	बी.पी.ई.एस. भाग 3 सेम 6 (नियमित)	29	20	580
20	बी.पी.ई.एस. (सी.वाय.सी.) भाग 2 सेम 4 (नियमित)	69	20	1380
21	बी.पी.ई.एस. (सी.वाय.सी.) भाग 1 सेम 2 (नियमित)	86	20	1720
एकूण		1658	20	33160

दिनांक - 05/08/2022

Paid & Cancelled
 331 Principal, Indira Mahavidyalaya
 Principal
 Indira Mahavidyalaya Kalam



505

शाहू बाळगेबाबा अमरावती विद्यापीठ, अमरावती
 हिवाळी - 2022 परीक्षा
 केंद्र क्रमांक व नाव - 414 इंदिरा महाविद्यालय, कळंब जि. यवतमाळ
 पावती

मी पावती लिहून देतो की, प्राचार्य इंदिरा महाविद्यालय, कळंब जि.यवतमाळ सत
 शाहूबाबा अमरावती विद्यापीठ अमरावती हिवाळी 2022 परीक्षा संवालेनाकरीता लेखन
 सामुग्री, प्रिंटर, कार्टेज खर्च व विद्युत खर्च इत्यादींचे रु.39920/-
 (अक्षरी रु. एकोणचाळीस हजार वीस रु.) प्राप्त झाले
 करीता पावती लिहून देत आहे.

अ. क्र.	वर्ग	परीक्षेला वसलेले विद्यार्थी	दया खर्च प्रती विद्यार्थी 20 रु प्रमाणे	ए. मा. (3x4)
1	2	3	4	5
1	बी.ए. भाग 1 सेम 2 (माजी)	60	20	1200
2	बी.ए. भाग 2 सेम 4 (माजी)	77	20	1540
3	बी.ए. भाग 3 सेम 6 (माजी)	67	20	1340
4	बी.कॉम. भाग 1 सेम 2 (माजी)	20	20	400
5	बी. कॉम. भाग 2 सेम 4 (माजी)	16	20	320
6	बी. कॉम. भाग 3 सेम 6 (माजी)	13	20	260
7	बी.एससी भाग 1 सेम 2 (माजी)	68	20	1360
8	बी.एससी भाग 2 सेम 4 (माजी)	92	20	1840
9	बी.एससी भाग 3 सेम 6 (माजी)	79	20	1580
10	एम.एमराठी भाग 1 सेम 2 (माजी)	17	20	340
11	एम.एमराठी भाग 2 सेम 4 (माजी)	08	20	160
12	एम. कॉम भाग 1 सेम 2 (माजी)	59	20	1180
13	एम. कॉम भाग 2 सेम 4 (माजी)	17	20	340
14	बी.पी.ई.एस. भाग 1 सेम 2 (माजी)	03	20	60
15	बी.पी.ई.एस. भाग 2 सेम 4 (माजी)	05	20	100
16	बी.पी.ई.एस. भाग 3 सेम 6 (माजी)	02	20	40
17	बी.पी.एड (बी.वाय.सी.) भाग 1 सेम 2 (माजी)	14	20	280
18	बी.पी.एड (बी.वाय.सी.) भाग 2 सेम 4 (माजी)	1	20	20
19	बी.ए. भाग 1 सेम 1 (माजी)	4	20	80
20	बी.ए. भाग 2 सेम 3 (नियमित / माजी)	107	20	2140
21	बी.ए. भाग 3 सेम 5 (नियमित / माजी)	136	20	2720
22	बी.एससी भाग 2 सेम 3 (नियमित / माजी)	20	20	400
23	बी.एससी भाग 2 सेम 3 (नियमित / माजी)	20	20	400
		111	20	2220

Paid & Cancelled

Print: pti.IndiraMahavi2yalsj

25	बी एचडी भाग 1 सेम 3 (नियमित माजी)	04		
26	एम ए मराठी भाग 2 सेम 3 (नियमित माजी)			
27	एम कॉम भाग 2 सेम 3 (नियमित)	93	20	1860
28	बी पी ई एस भाग 1 सेम 1 (माजी)	02	20	40
29	बी पी ई एस भाग 2 सेम 3 (नियमित)	12	20	240
30	बी पी ई एस भाग 3 सेम 5 (नियमित)	22	20	440
31	बी पी एड (टी.वाय.सी) भाग 2 सेम 3 (नियमित)	82	20	1640
32	बी ए भाग 1 सेम 1 (CBCS)	213	20	4260
33	बी कॉम भाग 1 सेम 1 (CBCS)	36	20	720
34	बी एससी भाग 1 सेम 1 (CBCS)	134	20	2680
35	एम ए मराठी भाग 1 सेम 1 (CBCS)	30	20	600
36	एम ए भाग 1 (Economics) सेम 1 (CBCS)	08	20	160
37	एम ए मराठी भाग 1 (Geography) सेम 1 (CBCS)	15	20	300
38	एम कॉम भाग 1 सेम 1 (CBCS)	81	20	1620
39	एम एससी भाग 1 (Chemistry) सेम 1 (CBCS)	20	20	400
एकूण		1996	20	39920

दिनांक:



Uanuisan
प्राचार्य

KALAS 2

2020-21

पावती

प्रती,
मा. संचालक,
परीक्षा व मूल्यांकन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती,
महोदय,

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विद्यापीठ हिवाळी परीक्षा 2020 साठी विद्यापीठाकडून ऑनलाईन ऑफलाईन परीक्षेकरिता स्टशरी खर्चा करिता खर्च प्रती विद्यार्थी रुपये ०४/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.A. I Sem I	84	336
2	B.Sc. I Sem I	104	416
3	B.Sc. Sem V	29	116
4	B.A. Sem V	28	112
5	B.Sc. I Sem III	62	248
6	B.Sc. I Sem III	69	276
7	B.A. III	3	12
8	B.A. III Sem V	34	136
9	B.A. I Sem I	63	252
10	B.Sc. I Sem I	105	420
11	B.Sc. III Sem V	143	572
12	B.Sc. III Sem V	44	176
13	B.A. I Sem I	34	136
14	B.A. III Sem V	14	56
15	B.Sc. I Sem I	96	384
16	B.Sc. III Sem V	31	124
17	B.Sc. III Sem V	114	456
18	B.A. II Sem III	141	564
19	B.Sc. II Sem III	101	404
20	B.A. III Sem V	36	144
21	B.A. I Sem I	57	228
22	B.Sc. I Sem I	33	132
23	B.Sc. I Sem I	46	184
24	B.Sc. III Sem V	28	112
25	B.Sc. II Sem III	40	160
26	B.A. II Sem III	61	244
27	B.A. I Sem I	99	396
28	B.Com I Sem I	28	112
29	B.Com. III Sem V	47	188
30	B.A. II Sem III	24	96
31	B.Com II Sem III	49	196
Total		1847	7388

PTO

प्रती,
मा. संचालक,
परीक्षा व मूल्यमापन मंडळ,
सत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती,
महाराष्ट्र,

विद्यापीठ हिवाळी परीक्षा 2020 साठी विद्यापीठाकडून ऑनलाईन ऑफलाईन परीक्षेकरिता स्टशरी
खर्चा करिता खर्च प्रती विद्यार्थी रुपये ०४/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
		1847	7388
	मागील पानावरील हिशोब		124
1	B.A. I Sem I	31	24
2	B.A. II Sem III	6	144
3	B.Sc. I Sem I	36	248
4	B.A. III Sem V	62	92
5	B.Sc. III Sem V	23	296
6	B.Sc. III Sem V	74	112
7	B.Com I Sem I	28	48
8	B.A. III Sem V	12	188
9	B.Com. III Sem V	47	192
10	B.Com II Sem III	48	48
11	B.A. III	12	312
12	B.A. III Sem V	78	240
13	B.Sc. III Sem V	60	456
14	B.Sc. III Sem V	114	560
15	B.A. II Sem III	140	692
16	B.A. I Sem I	173	112
17	B.Com I Sem I	28	188
18	B.Com. III Sem V	47	4
19	B.Com. III	1	164
20	B.A. I Sem I	41	176
21	B.Sc. III Sem V	44	128
22	B.Sc. III Sem V	32	224
23	B.A. II Sem III	56	16
24	B.A. III	4	112
25	B.Com I Sem I	28	384
26	M.Com I Sem I	96	156
27	B.A. III Sem V	39	324
28	M.A. I Sem I	81	188
29	B.Com. III Sem V	47	356
30	M.Com II Sem III	89	92
31	B.A. II Sem III	23	192
32	B.Com. II Sem III	48	428
33	B.A. I Sem I	107	132
34	B.Sc. I Sem I	33	360
35	B.A. II Sem III	90	100
36	B.Sc. II Sem III	25	
		3750	15000

एकूण विद्यार्थी 3750 प्रती विद्यार्थी रुपये 4 प्रमाणे 15000 पंधरा हजार
रुपये रक्कम मिळाली. करिता पावता देत आहे.

Yan n hax

Principal
Indira Mahavidyalaya Kalamb
Dist. Yavatmal

2019-20

प्रती,
मा. संचालक,
परीक्षा व मूल्यमापन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती.
महाराष्ट्र,

विद्यापीठ उन्हाळी परीक्षा 2020 साठी विद्यापीठाकडून परीक्षा प्रश्नपत्रिका लायकीत प्रती काढणे
खर्च प्रती विद्यार्थी रुपये ०३/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.Com. III S VI	6	18
2	M.Com S IV	13	39
3	B.A.III S VI	27	81
4	B.A.III	1	3
5	B.Com. III S VI	6	18
6	B.Sc. III S VI	9	27
7	M.Com S IV	13	39
8	B.A. III	9	27
9	B.A.III S VI	39	117
10	M.Com S IV	14	42
11	B.A.III S VI	19	57
12	B.Sc. III S VI	1	3
13	M.A. S IV	33	99
14	B.A. III	2	6
15	B.Com. III S VI	7	21
16	B.Com. III S VI	7	21
17	M.Com S IV	14	42
18	B.Com. III S VI	7	21
19	B.Sc. III S VI	2	6
20	B.A.III S VI	74	222
21	B.A. III	46	138
22	B.Com. III S VI	28	84
23	B.Com. III	5	15
24	B.A. III	1	3
25	B.A.III S VI	17	51
26	B.Com. III	1	3
27	B.Com. III	6	18
28	B.Com. III	8	24
29	B.Com III	1	3
30	B.Com. III	1	3
	Total	417	1251

एकूण विद्यार्थी 417 प्रती विद्यार्थी रुपये 3 प्रमाणे 1251 एक हजार दोनशे एकाचन
रुपये रक्कम मिळाली. करिता पावती देत आहे.

ALC. 4376

Principal
Indira Mahavidyalaya Kalamb
Dist. Yavatmal

पावती

प्रती,
मा. संचालक,
परीक्षा व मुल्यमापन मंडळ,
संत गाडगे बाबा अमरावती विद्यापीठ,
अमरावती.
महोदय,

विद्यापीठ हिवाळी परीक्षा 2019 साठी विद्यापीठाकडून परीक्षा प्रश्नपत्रिका ऑनलाईन खर्च, स्टेशनरी, कॉर्टेज खर्च प्रती विद्यार्थी रुपये 20/- प्रमाणे खालील रक्कम मिळाली.

अक्र.	परीक्षा	विद्यार्थी संख्या	एकूण खर्च
1	B.A. I	10	200
2	B.A. I (SEM- I)	350	7000
3	B.A. I (SEM- II)	58	1160
4	B.A. II	17	340
5	B.A. II (SEM- III)	140	2800
6	B.A. II (SEM- IV)	32	640
7	B.A. III	59	1180
8	B.COM.I	1	20
9	B.COM.I (SEM - I)	72	1440
10	B.COM.I (SEM - II)	29	580
11	B.COM.II	9	180
12	B.COM.II (SEM -III)	58	1160
13	B.COM.II (SEM - IV)	27	540
14	B.COM.III	21	420
15	B.Sc. I (SEM- I)	203	4060
16	B.Sc. I (SEM- II)	89	1780
17	B.Sc. II (SEM- III)	228	4560
18	B.Sc. II (SEM- IV)	95	1900
19	B.Sc. III (SEM- V)	229	4580
20	B.Sc. III (SEM- VI)	33	660
21	M.A. I	1	20
22	M.A. II	1	20
23	M.A. I (SEM- I)	81	1620
24	M.A. I (SEM- II)	4	80
25	M.A. II (SEM- III)	54	1080
26	M.A. II (SEM- IV)	4	80
27	M.COM. I (SEM- I)	108	2160
28	M.COM. I (SEM- II)	25	500
29	M.COM. II (SEM- III)	68	1360
30	M.COM. II (SEM- IV)	1	20
31	B.Ed. (SEM- I)	12	240
32	B.Ed. (SEM- II)	15	300
33	B.Ed. (SEM- III)	50	1000
34	B.Ed. (SEM- IV)	5	100
35	B.P.Ed. (SEM- I)	1	20
36	B.P.Ed. (SEM- II)	1	20
37	B.P.Ed. (SEM- III)	1	20
38	B.P.Ed. (SEM- IV)	0	0
39	B.P.E.S (SEM- I)	1	20
40	B.P.E.S (SEM- II)	0	0
41	B.P.E.S (SEM- III)	7	140
42	B.P.E.S (SEM- VI)	2	40
TOTAL		2202	44040

एकूण विद्यार्थी 2202 प्रती विद्यार्थी रुपये 20 प्रमाणे 44040 चौरचाळीस हजार चाळीस रुपये रक्कम मिळाली. करिता पावती देत आहे.

Officer Incharge
Sant Gadge Baba Amravati
University Examination Indir
Mahavidyalaya Kalasa

Indira Mahavidyalaya Amravati

Part D

Details of Venders

Areas of e-governance	Name of the Vendor with contact details	Year of implementation
Administration	Insitence Technologies Private Limited, Plot No. 26 Gurumaharaj Nagari, beside of Sane Guruji Nagar, Lohara, Yavatmal Maharashtra India 445002 Phone No. 9403477555	2021-22 till date
	Om Computers 'Matrukrupa' Gandhinagar Yavatmal 9371273963	2011-12 till date
	Doordarshan 7, shatidham complex, Rallies plot, Amravati Ph. 0721-2674444	2017-18 till date
Finance and Accounts	Microtech Computers Arni Road Yavatmal Ph. 654044	2009-10 till date
Student Admission and Support	Insitence Technologies Private Limited, Plot No. 26 Gurumaharaj Nagari, beside of Sane Guruji Nagar, Lohara, Yavatmal Maharashtra India 445002 Phone No. 9403477555	2021-22 till date
Examination	Redee's Sales B2 Parimal Apartment Beside Ginni BazarZenda Chowk Dharampeth Nagpur 400 010 Ph 254613	2005-06 till date


Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal