

Clarification on Metric ID: 6.2.2

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Links to view the supporting documents to responses of queries

Query No. 01: HEI should kindly note that ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please check and select the HEI input accordingly.

Response:

Institute has rechecked the data provided and confirms that the ERP Document and Screen shots of user interfaces of each module reflecting in the name of the HEI which are highlighted for easy identification.

Link:

<https://www.indiramahavidyalaya.com/pdfpage.php?unum=1348>

Query No. 02: Please provide Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.

Response:

Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement are highlighted to indicate e-governance implementation.

Link:

<https://www.indiramahavidyalaya.com/pdfpage.php?unum=1349>

Query No. 03: Please provide Bills for the expenditure on implementation of e-governance in the areas of operation.

Response:

In response to the above query from HEI, Bills for the expenditure on implementation of e-governance in the areas of operation are provided.

Link:

<https://www.indiramahavidyalaya.com/pdfpage.php?unum=1350>

Query No. 04: Please provide any other relevant data or documents related in this metrics (if available).

Response:

In response to the above query, Institution is providing the vendors list and e-governance report for last five years.

Link:

<https://www.indiramahavidyalaya.com/pdfpage.php?unum=1351>

Query 5: Note: Kindly note that As the provided documents in regional, language which should not be considered as per SOP. So please requested to provide all the required documents in ENGLISH translated version.

Response: The regional language documents are provided with English translated version as per SOP.

Link:

<https://www.indiramahavidyalaya.com/pdfpage.php?unum=1352>

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

Administration Institutional Details on Scholarship Portal

The screenshot shows the 'Institute Details' form on the Aaple Sarkar Direct Benefit Transfer Scrutiny Portal. The form includes the following fields:

- Department Assigned Code: 414
- Institute/AISHE Code(All India Survey on Higher Education): C42925
- Institute Name / School Name * (highlighted with a red box): Indira Mahavidyalaya Kalamb
- State *: Maharashtra
- District *: Yavatmal
- Taluka *: Kalamb
- Village: Kalamb
- Address *: kalamb
- Pincode *: 445401
- Website: (empty)
- STD Code: 720
- Tel. No.: 226147

The portal header includes the Aaple Sarkar logo and the text 'Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal'. The left sidebar contains navigation options like Home, Scrutiny, Reports, and Institute.

Screen Shot of User Interface of Government Scholarship Portal

The screenshot displays the Government Scholarship Portal user interface. The main navigation bar includes links for Post Matric Scholarship, Pre Matric Scholarship, Pension Schemes, Farmer Schemes, and Labour Schemes. The 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
- Vocational Training Fee reimbursement for the students belonging to Scheduled Caste category Students

The left sidebar features a 'Guidelines for Aadhaar linking to bank account' section and a 'Notice' bell icon. The right sidebar includes a 'DigiLocker' advertisement and a 'New Applicant Registration' button. The portal header includes the Aaple Sarkar logo and the text 'आपले सरकार महाDBT'.

Scholarship Portal Showing the Categorifies Beneficiary of Various Scholarship

Indira Mahavidyalaya Kalamb

Welcome, DH2907_Clerk

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Tra

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

Institute Disbursement Report

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 VJNT Students	2223VJV1001225082	M.Com.	F.Y.2022-2023	Tejaswini A

Scholarship Portal Showing the Categorifies Beneficiary of Various Scholarship

Indira Mahavidyalaya Kalamb

Welcome, DH2907_Clerk

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Tra

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

Institute Disbursement Report

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 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 Mohankar
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 Laxmi
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

The screenshot shows the 'Institute Disbursement Report' page on the 'Aaple Sarkar Direct Benefit Transfer Scrutiny Portal'. The page includes a navigation menu on the left with options like Home, Scrutiny, Reports, and Institute. The main content area features filters for Department Name (OBC, SEBC, VJNT & SBC Welfare Dep...), Scheme Name (Post Matric Scholarship to VJNT Students), Installment (1st Installment), and Financial Year (2022-2023). A table displays the beneficiary details for VJNT students.

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	B.Com	F.Y.2022-2023	Vejbhaskar

Scholarship portal showing the categorifies beneficiary of various Scholarship

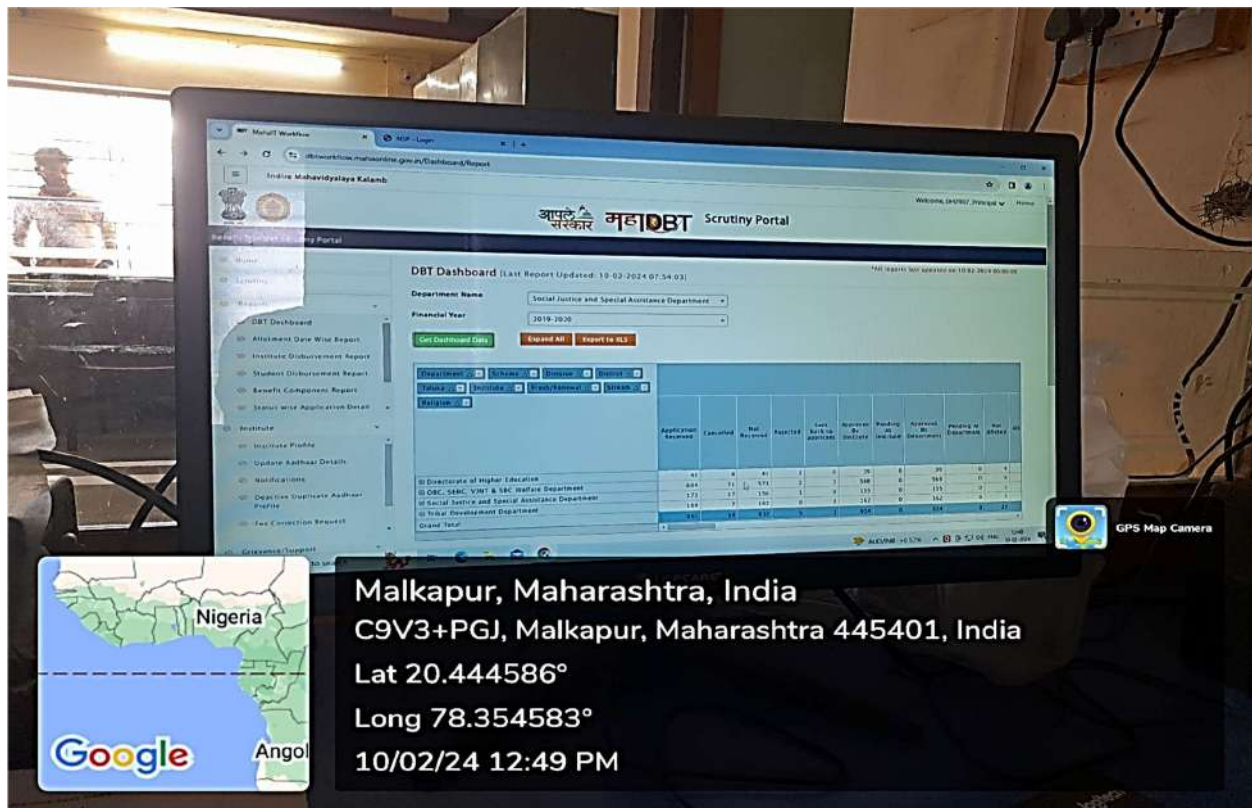
This screenshot shows a detailed view of the 'Institute Disbursement Report' for VJNT students. The filters are set to '1st Installment' and '2022-2023'. The table lists multiple beneficiaries with their respective application numbers, courses, and names.

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

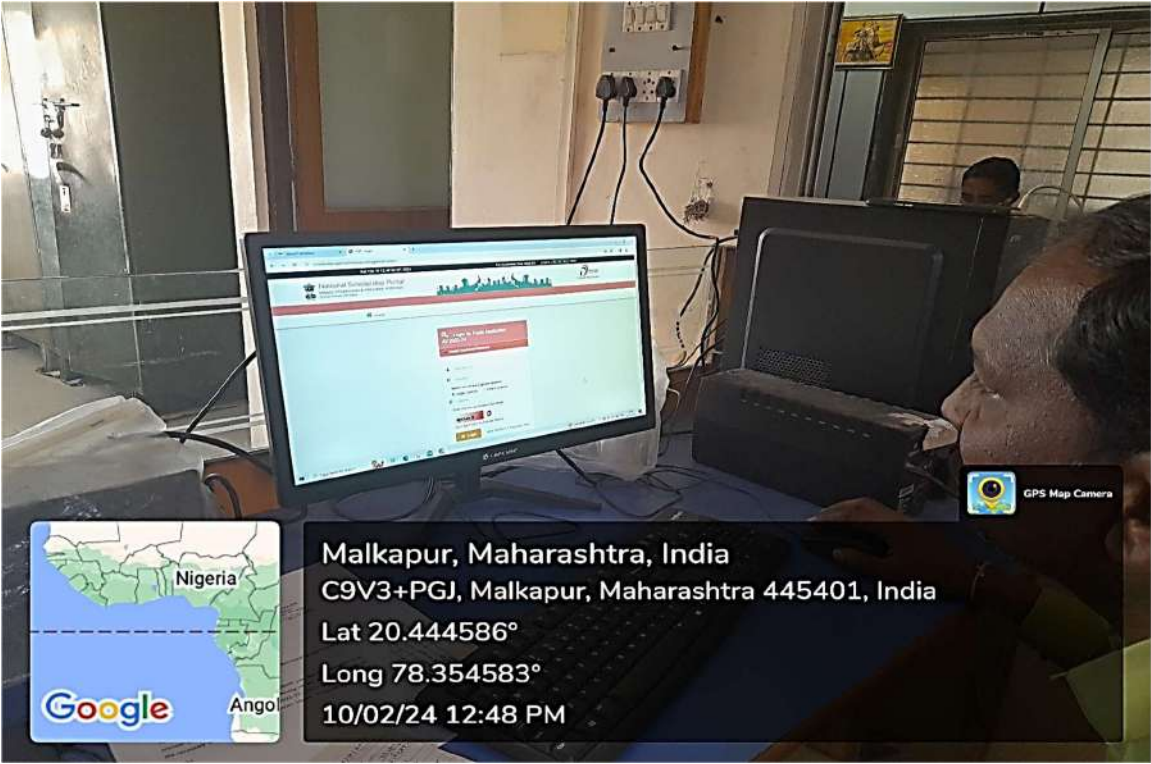
College Login Dashboard of Scholarship Portal



Maha DBT Portal of Scholarship



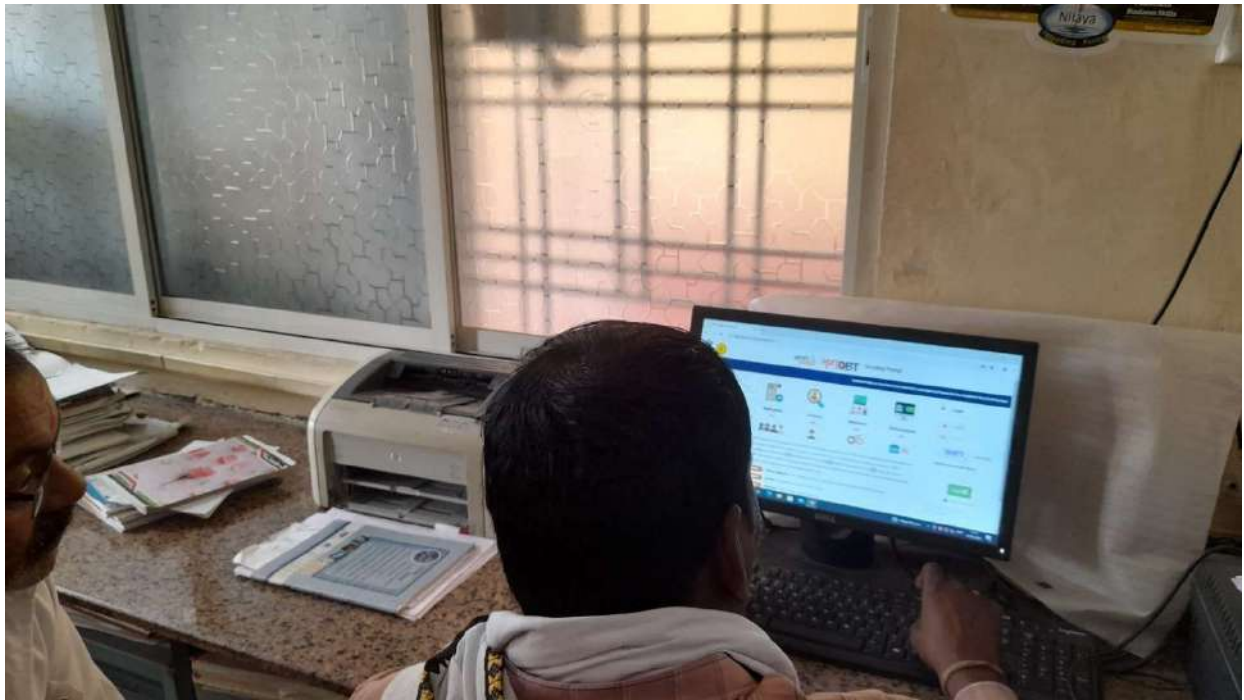
User Interface of Non-Teaching Staff of Various Software Related to Office Work



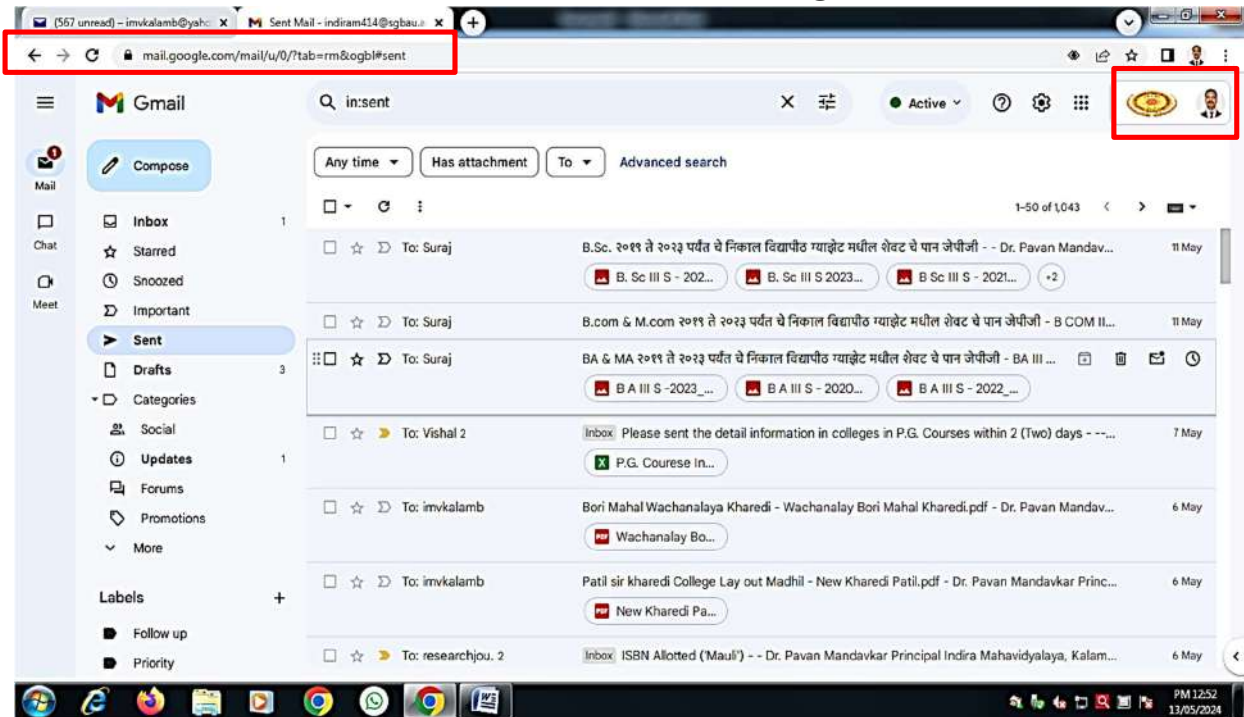
User Interface of Non-Teaching Staff of Various Software Related to Office Work



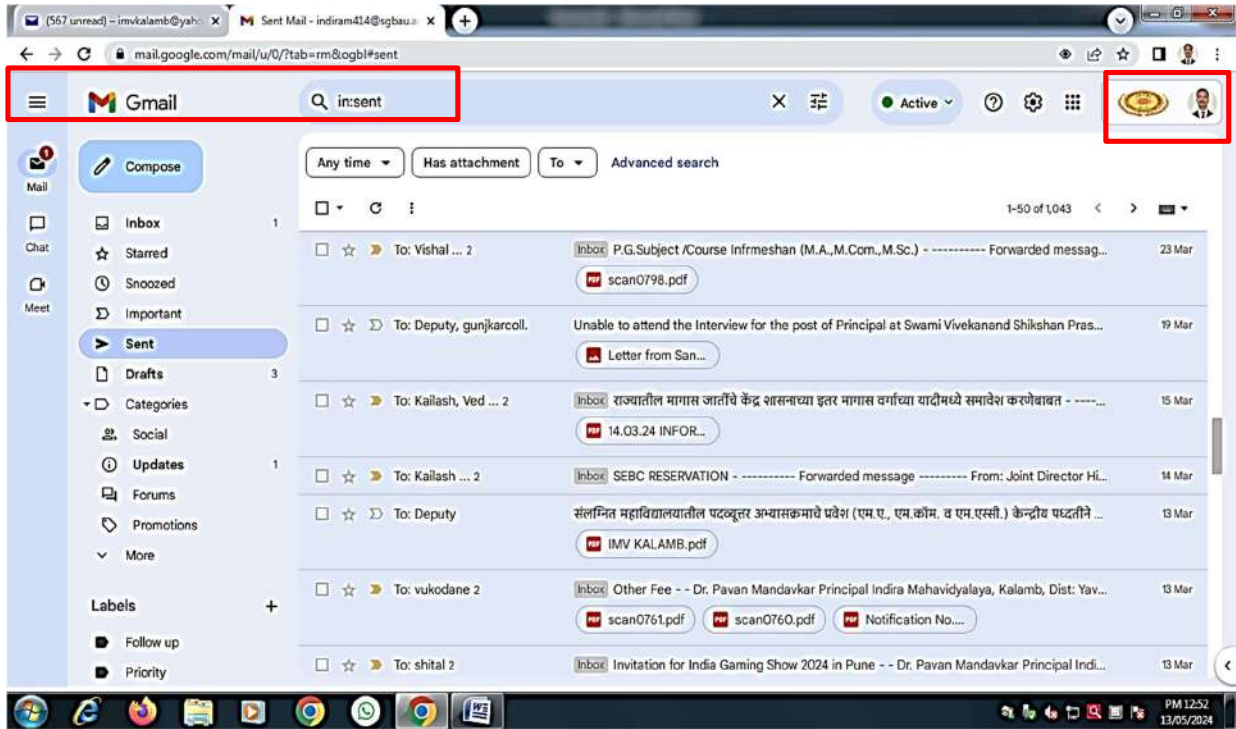
User Interface of Non-Teaching Staff of Various Software Related to Office Work



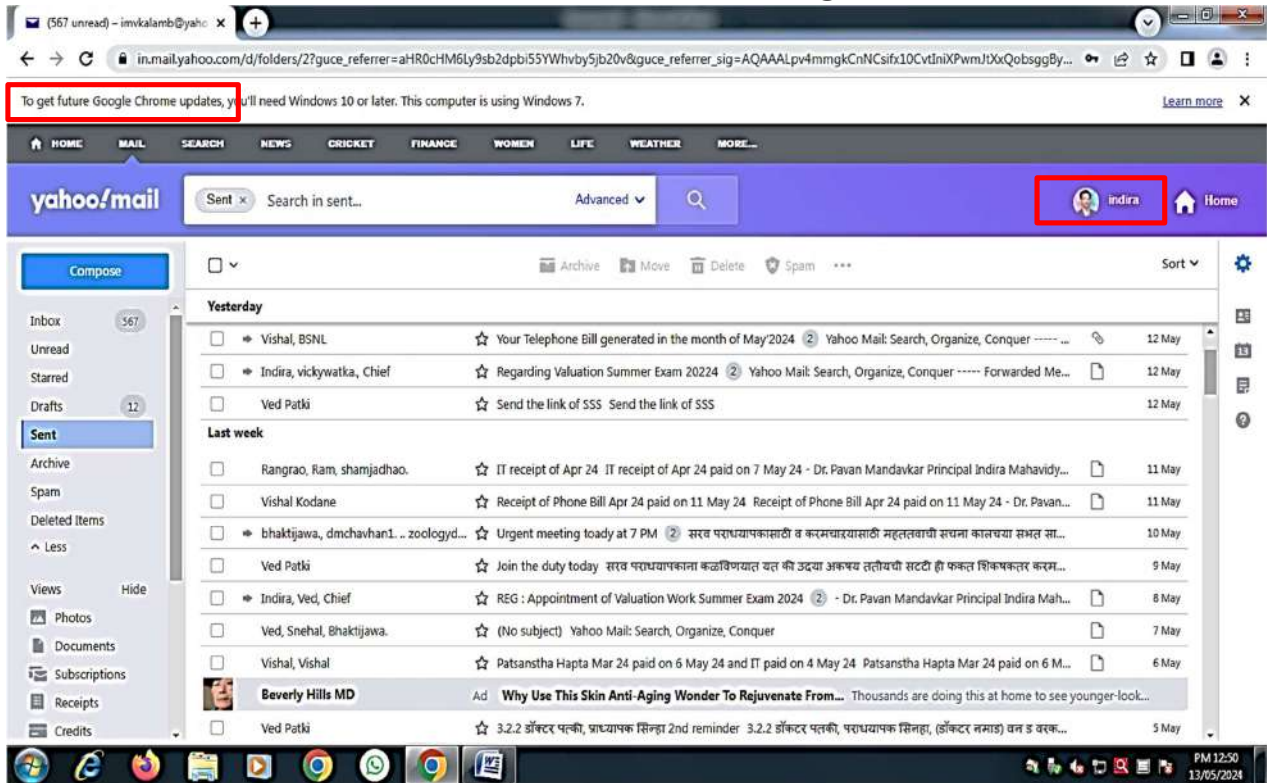
Screen Shot of User Interface for Official Communication to Staff Through Yahoo Mail



Official Communication to Staff Through Yahoo Mail



Official Communication to Staff Through Yahoo Mail



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 v Q 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 v

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 ., tausilkhan. ☆ संत गाडगे बाबा जमरावजी विद्यापीठ उत्कृष्ट श्रेष्ठ मुने व मुली पुरस्कार २०२३-२०२४ जाहीर करण्याकरिता माहितो पा... (2) 6 Apr
- gskhamgaon, ProfAnurag ., tausilkhan. ☆ संत गाडगे बाबा जमरावजी विद्यापीठ उत्कृष्ट श्रेष्ठ मुने व मुली पुरस्कार २०२३-२०२४ जाहीर करण्याकरिता माहितो पा... (2) 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

- directorgv, Shri . Director ☆ Summer-2024 Time Table (0-9 files) (2) - Dr. Pavan Mandavkar Principal Indira Mahavidyalaya, Kalamb, Dis... 31 Mar
- Ved Patki ☆ CHB पराध्यापक नरल, पराध्यापक लखदिव, डॉक्टर इगळ, पराध्यापक बौदलवार, पराध्यापक आतराम, पराध्यापक वाटकल... 30 Mar
- saroj20lakhadive@gmail.com ☆ उदयाची वेळ पराध्यापक लखदिव यानी उदयाचवा महाविद्यालयीन वळया मसज सरवापरयल पोहोचला असल्याची खातरी ... 29 Mar
- Ved Patki ☆ 2.7.1 data 2.7.1 उत्तर सतषटी सरवकणाकरिता काही पराध्यापकांनी एकसल शीट मध्य विदवारभवाच दोन दोन मोबाईल... 29 Mar
- Dr, Sakharam ☆ links of books links of books - Dr. Pavan Mandavkar Principal Indira Mahavidyalaya, Kalamb, Dist: Yavatmal,... 27 Mar
- Ved Patki ☆ मृगल फॉर्म गगल फॉर्ममध्य एम ए घा विषयवार बायकरकशन कलल नाही. त तलकाळ आज करत घवाव. 26 Mar

PM 12:51
13/05/2024

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

Finance and Account

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

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 Amount	12	2300	0	03-04-2023		Non salary Account 4376			
							1	Deposited in Nonsalary 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

Date	Voucher No	Particulars	Account Page No	Amount	Ps.	Date	Voucher No	Particulars	Account Page No	Amount	Ps.
04-04-2023		Alumini Contribution				04-04-2023		Non salary Account 4376			
		Alumini Contribution Amount	12	2300	0		3	Deposited in Nonsalary 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						
		Amount Withdraw of Exam. Fee Cheque No.815		1440	0						
		Amount Withdraw of Exam. Fee Cheque No.818		14400	0						
		Amount Withdraw of Exam. Fee Cheque No.819		5520	0						
		Amount Withdraw of Exam. Fee Cheque No.817		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	
				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

Date	Particulars	Voucher No.	Account Page No	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
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	354	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 service links like 'My Accounts', 'Payment/Transfer', etc. Below this, a 'Favourites Menu' is visible. The main content area displays account details for 'Saving/Current/OD Accounts'. A table lists the account information:

Select For Acc.	Account No./Name	Type	Status	Clear Balance	Total Balance	View/Refresh Balance	Last Trans
<input type="radio"/>	20095403012	CA	Open			Click for View/Refresh Balance	View

Below the table, there are several informational notes:

- ** Total Balance includes uncleared 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.

At the bottom of the account details section, there is a 'Download Summary' button.

Screen Shot of Internet Banking for Salary and Other Expenditure

The screenshot shows a 'Mini Statement for 20095403012 (In Reverse Order)'. The table displays the following transactions:

Date	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
16/05/2024	TRANSFER TO 60425114191 TI-16052024STINTAX 24051600013087		7,87,000.00 INR		29,18,481.06 INR	Internet Banking
16/05/2024	UTIB0SYDC04 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	63S-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	UTIB0SYDC04 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-04052024STINTAX 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

At the bottom of the statement, there are buttons for 'Download PDF' and 'Close'.

Screen Shot of Online Salary Portal of HTE Sevaarth

Welcome Mr Shri. P.B Mandaokar, M.V.Kolamb
Principal_AST, Indira
Home
Help
Settings
Change Password
Logout

HTESevaarth

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-----

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

• 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 HTE Sevaarth

Welcome Mr Shri. P.B Mandaokar_AS
Principal_AST, Indira
Home
Help
Settings
Change Password
Logout

HTESevaarth

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-----

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

• 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 HTE Sevaarth

Bill For : Indira M.V.Kalamb -A,B,B N Gz.C,D-Both Permanent		Outer Page Of Monthly Pay Bill (As per Govt Resolution No Dated)			
Name of Office : Indira M.V.Kalamb Month : May Year : 2024 Bill Id : 992019673130					
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	
	D.A.	2	2	0	
	Transport Allowance	5	3	0	
	DA Arrears	16	4	0	
	S. P	9	5	4500	
	7PC DA		6	1200186	2202087201
	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 user interfaces of each module reflecting the name of the HEI.

Admission and Support

Screen Shot of User Interface of Online Admissions

The screenshot shows the homepage of Indira Mahavidyalaya, Kalamb. The website features a blue header with navigation links: IMPORTANT DOCUMENTS, NAAC, ACTIVITIES, SOCIAL MEDIA, IMPORTANT LINKS, SHREE SARASWATI TEMPLE, and PRINCIPAL DR. PAVAN MANDAVKAR. The main content area includes a profile of Dr. Y. M. Dondre (1904-1981) on the left and a vertical menu of buttons on the right: Download Prospectus, Contact Us, Online Payment, Online Enquiry, and Online Admissions. The 'Online Admissions' button is highlighted with a yellow rectangle. Below the header is a navigation bar with links: HOME, ABOUT COLLEGE, COURSES, ACADEMICS, RESEARCH & PUBLICATIONS, RESEARCH JOURNALS, STUDENT CORNER, and RTI. The main body contains a large group photo of the college staff with a 'JOIN COLLEGE' button and the text 'Welcome To Indira Mahavidyalaya, Kalamb'. To the right is a 'News & Announcements' section with a placeholder for news and 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 identical to the one above, showing the homepage of Indira Mahavidyalaya, Kalamb. The 'Online Enquiry' button in the right-hand menu is highlighted with a yellow rectangle. The rest of the page content, including the header, navigation bar, group photo, and news section, remains the same. 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 bar includes links for IMPORTANT DOCUMENTS, NAAC, ACTIVITIES, SOCIAL MEDIA, IMPORTANT LINKS, SHREE SARASWATI TEMPLE, and PRINCIPAL DR. PAVAN MANDAVKAR. The main header features the college name and logo, with a yellow box highlighting the 'Online Payment' button. Other buttons include 'Download Prospectus', 'Contact Us', 'Online Enquiry', and 'Online Admission'. A photo of Dr. Bheu Mandavkar is also visible.

Screen Shot of Registered Students

The screenshot displays an Excel spreadsheet titled 'List of Registered Students Class-Bsc - I'. The spreadsheet contains columns for Sr. No., Name of Students, Mother, Caste, M/F, Catego, Date of Birth, Sub, Address, Date of Add., Mobile No., E Mail.ID, and Adhar No. The data is organized into a table with 22 rows of student information.

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.	
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	tubocquazi123@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		yogesh418@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	9903535798	9921720084	yashwaghmare2228@gmail.com	983562126172
6	Thorat Pallavi Vjay	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	Rupal	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	Anchbori Kal Ytl	05-08-2022	8767128366		rautnamrata818@gmail.com	371587194961
14	Sheikh Zaid Murtoza	Nuzhat	Muslim	M	OPEN	21-12-2003	PHY CPS MATH	Kalam chowk Ytl	29-08-2022	8856809663	7218816627	shaikzaid775@gmail.com	269926482603
15	Moon Siya Santosh	Daivashali	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

YouTube Search

Pavan Mandavkar
@pavanmandavkar8631 · 786 subscribers · 40 videos
More about this channel >
Customise channel Manage videos

Home Videos Playlists Community

For you

- NAAC Reforms 2024: Important Announcement**
नैक मान्यता प्रक्रिया सुधार 2024 महत्त्वपूर्ण सूचना
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra
350 views · 1 day ago
- NAAC IQA Submission Process**
आय आय क्यू ए जमा करने कि प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra
3.1K views · 11 months ago
- Riflemen Jaswant Singh Rawat: A Hero of 1962 war**
हिन्दी सेना की नाक में दम करने वाले जसवंत सिंह रावत
328 views · 3 years ago
- NAAC IQA Clarification Response P**
आय आय क्यू ए प्रतिसाद प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra, NI
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,
Kulnani, Hoi, Tehsil, Maharashtra
350 views · 1 day ago
- NAAC IQA Clarification Response Process**
आय आय क्यू ए प्रक्रिया
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra
12.97K views · 11 months ago
- NAAC Peer Team Re-Visit Hindustan College of Arts and Science**
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra
60.26K views · 11 months ago
- Major Reforms in NAAC Accreditation Process**
नैक मान्यता प्रक्रिया में प्रमुख सुधार
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra
6.91K views · 11 months ago
- How to complete the NAAC Student Satisfaction Survey**
नैक स्टूडेंट सैटिसफैक्शन सर्वे
आय आय क्यू ए कैसे पूर्ण करें
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra
10.34K views · 11 months ago
- NAAC Student Satisfaction Survey**
नैक स्टूडेंट सैटिसफैक्शन सर्वे
आय आय क्यू ए कैसे पूर्ण करें
हिन्दी में
Dr. Pavan Mandavkar
Principal
Indira Mahavidyalaya,
Kulnani, Hoi, Tehsil, Maharashtra
12.97K views · 11 months ago

YouTube Search

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

Home Videos Playlists Community

Videos ▶ Play all

- Heterocyclic Compound Pyrrrole**
11:03
33 views · 1 year ago
- Chelates and their Applications**
11:11
25 views · 1 year ago
- Synthetic Dyes**
21:44
192 views · 3 years ago
- Reactions of Aldehydes and Ketones**
18:15
121 views · 3 years ago
- Aldehydes and Ketones**
15:00
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** with the handle **@dasharathchavhan1327** and 139 subscribers and 9 videos. The channel description is **READCHEM**. There are buttons for **Customize channel** and **Manage videos**.

The navigation menu includes Home, Videos, Playlists, and Community. The **Videos** section shows a list of videos:

- ALDEHYDES AND KETONES** (16:00) - 70 views • 3 years ago
- need of study of Isomerism** (10:05) - 368 views • 3 years ago
- The Chemistry behind Fats and Oils** (8:13) - 292 views • 3 years ago
- Paper Chromatography by Dr D M Chavhan** (5:23) - 199 views • 4 years ago
- WHY MATTER EXIST | DIFFERENT STATES 100** (3:58) - 272 views • 5 years ago

The left sidebar shows navigation options: Home, Shorts, Subscriptions, You, Your channel, History, Playlists, Your videos, Watch later, Liked videos, and Subscriptions (ABP MAJHA, Marble Run Days).

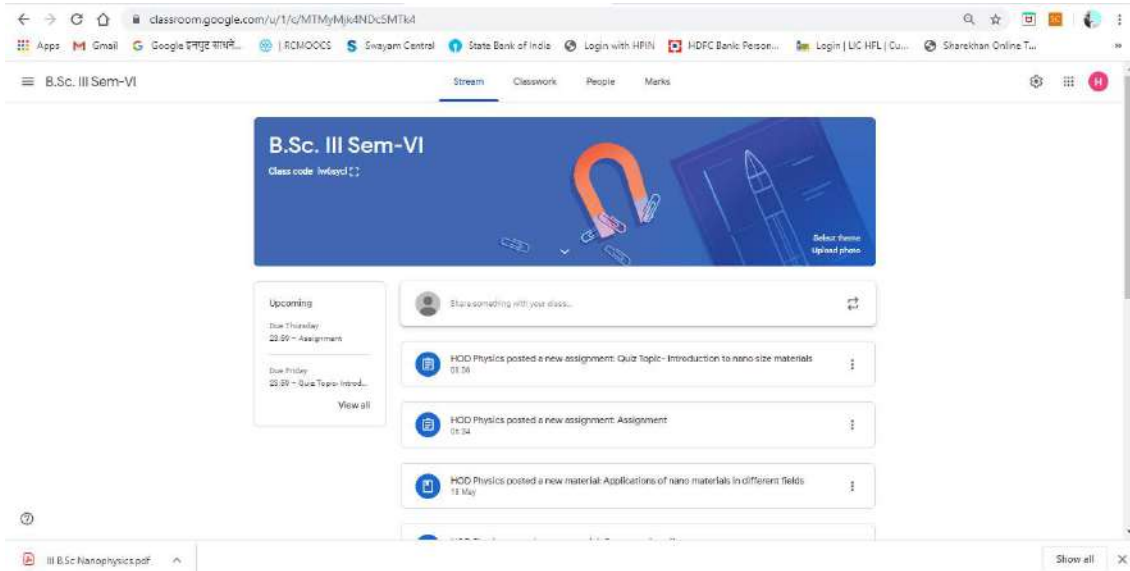
YouTube channel page for **Knowledge Resonance** (@KnowledgeResonance). The channel has 814 subscribers and 24 videos. The profile picture is a man in a blue suit. The channel name is **Knowledge Resonance** with the handle **@KnowledgeResonance** and 814 subscribers and 24 videos. The channel description is **Explore ancient technology, unravel space mysteries, and delve into R&D updates on our Yo...**. There is a **Subscribed** button.

The navigation menu includes Home, Videos, Shorts, Playlists, and Community. The **For you** section shows a list of videos:

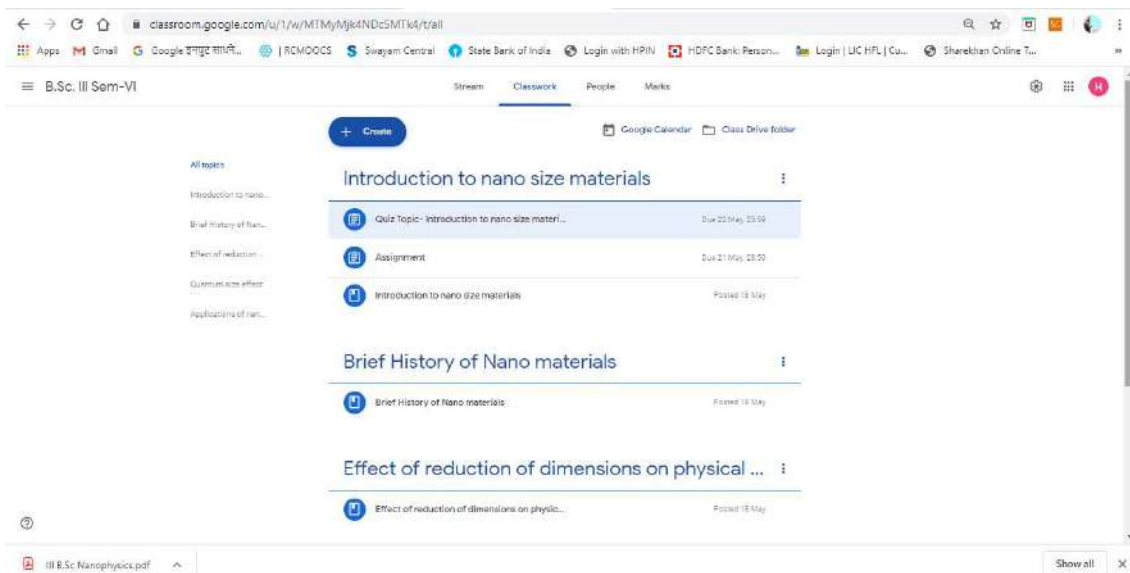
- Best Tips for Software & Mobile App Developer | What is Software Patent, Copyright & Trade Secret?** (3:23) - 265 views • 3 years ago
- अखिर Thermosteel Bottle कैसे रखते हैं, पानी ठंडा हमसे समझाएँ ?** (हिंदी) (7:49) - 11K views • 5 years ago
- What is Graphene ? Basic Discussion on Graphene** (9:13) - 909 views • 5 years ago
- Patent of Food Product | Food Res Processing | Food & Intellectual P** (3:58) - 3.8K views • 3 years ago

The left sidebar shows navigation options: Home, Shorts, Subscriptions, Your channel, History, Playlists, Your videos, Your movies, Watch Later, Liked videos, Your clips, and Subscriptions (Knowledge Resonance, Indra Mahavidyala, Rupi Technology, Grace_Perfection_R, Veera Mandavkar, KAVI PRAVISH SH...).

Screen Shot of Google Classroom Teaching by Faculty



Screen Shot of Google Classroom Teaching by Faculty



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 8 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. The Zoom control bar at the bottom shows the time as 11:05 AM and various icons for mute, video, chat, and other functions. The participant grid on the right includes Director HRDC, Bhuvana Sivarajan, Rijo Rijo, Kumbhar Ghosh, Sathesh Kumaran, Yashodha Samudrala, Annapurna Subra..., and 211 others.

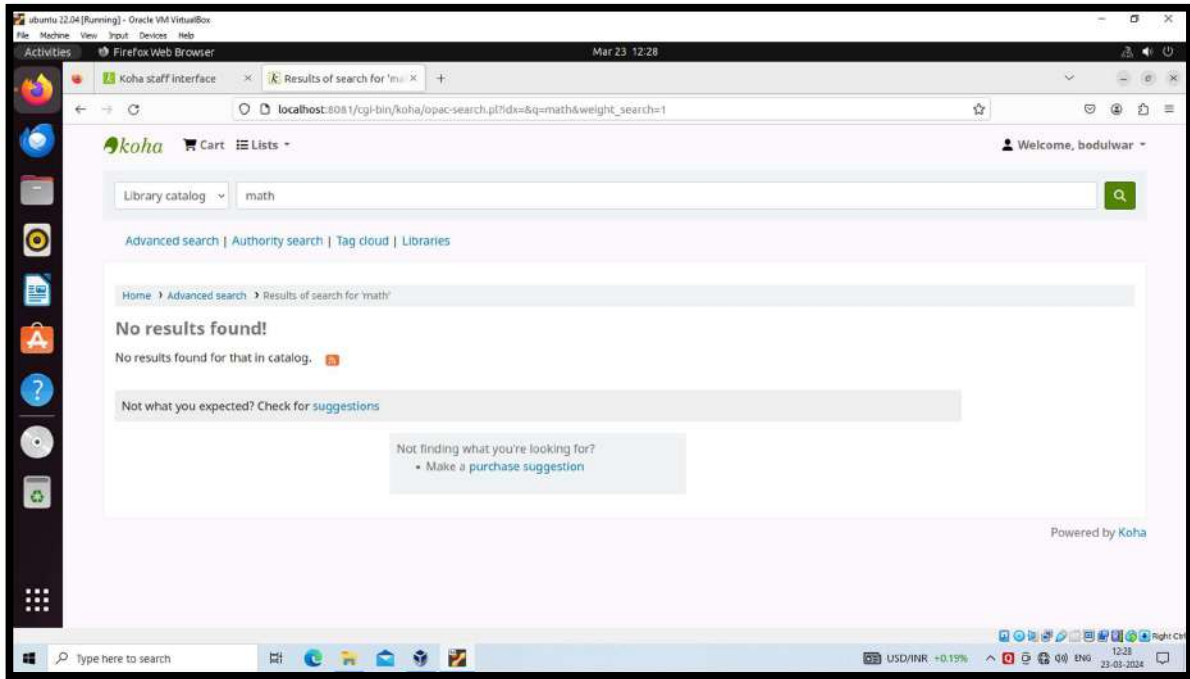
Screen Shot of Online Teaching by Faculty on Zoom Meet

The screenshot shows a Zoom meeting interface. The main window displays a slide titled "150 years of Periodic table". The slide features a periodic table of elements color-coded by groups: Big Bang (blue), Cosmic rays (green), Large stars (orange), Small stars (yellow), Supernovae (red), and Man-made (purple). The Zoom control bar at the bottom shows the time as 11:03 AM and various icons for mute, video, chat, and other functions. The participant grid on the right includes Director HRDC, Bhuvana Sivarajan, Rijo Rijo, Kumbhar Ghosh, Sathesh Kumaran, Yashodha Samudrala, Annapurna Subra..., and 213 others. The Windows taskbar is visible at the bottom of the screen.

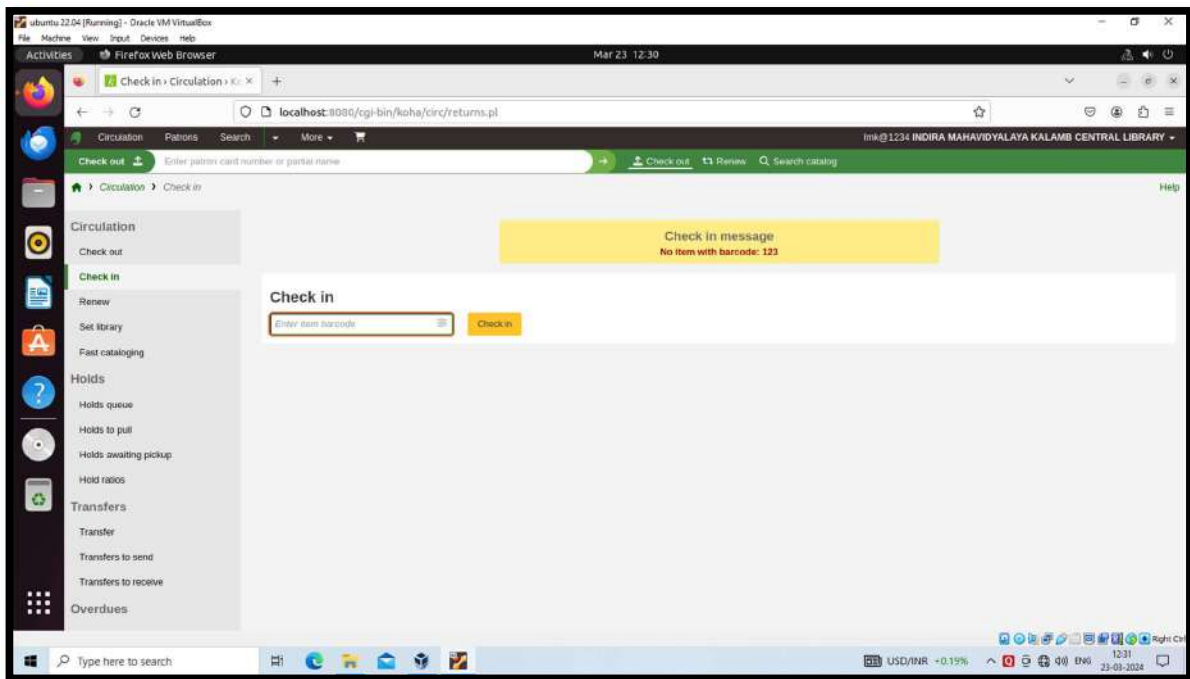
Screen Shot of User Interface of Koha Software in Library

Technical Details Koha Software & Its Version

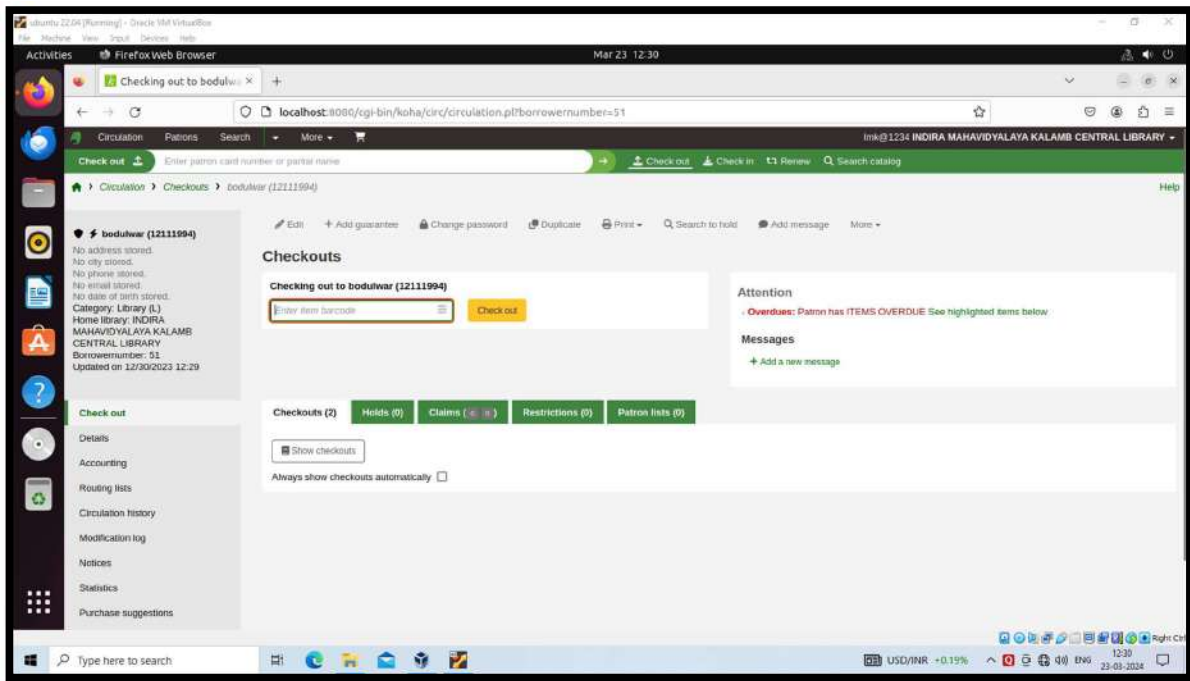
Library Catalogue Search Box



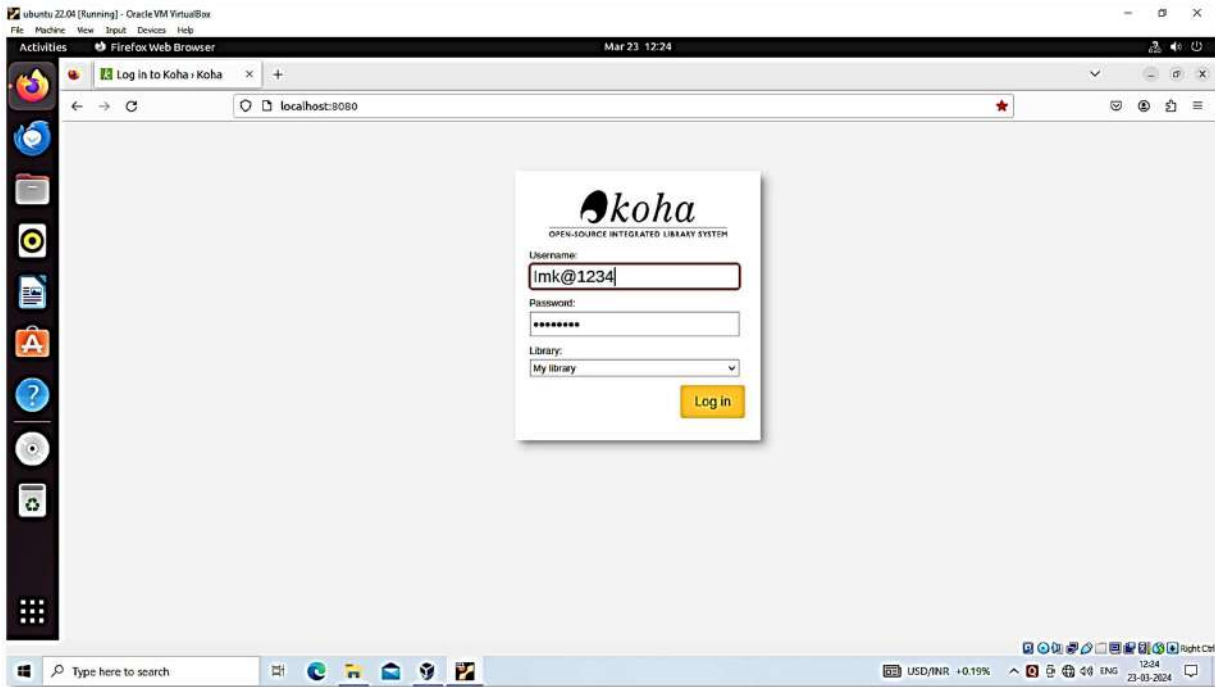
Library Check in Procedure



Library Checkout Procedure



Log in to Koha



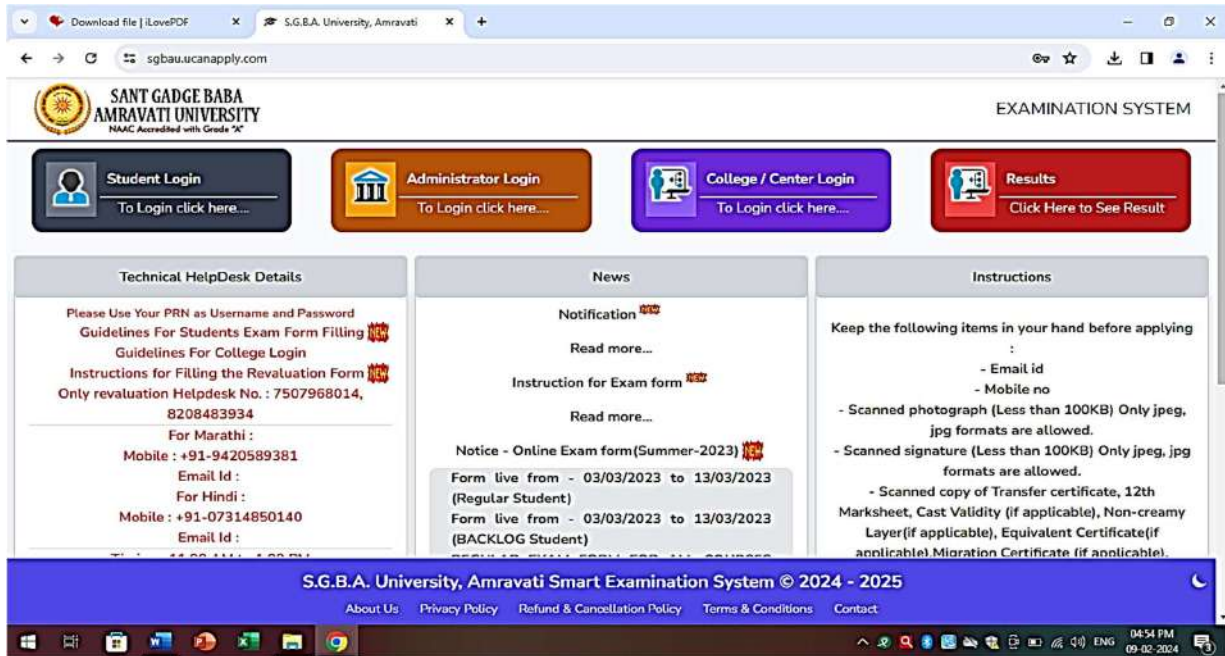
Dashboard of Koha

The screenshot displays the Koha dashboard within a Firefox browser window. The browser's address bar shows the URL `localhost:8080/index.html`. The dashboard features a top navigation bar with a search input field and buttons for `Check out`, `Check in`, `Renew`, `Search patrons`, and `Search catalog`. The main content area is organized into two columns. The left column contains a `News` section with two articles: `Welcome to Koha` and `What's Next?`. The right column contains a grid of functional buttons: `Circulation`, `Patrons`, `Advanced search`, `Item search`, `Lists`, `Authorities`, `Cataloging`, `Serials`, `Acquisitions`, `Reports`, `Tools`, `Koha administration`, and `About Koha`. The bottom of the browser window shows the system tray with various icons and the system clock indicating the date and time as `23-03-2024 12:23`.

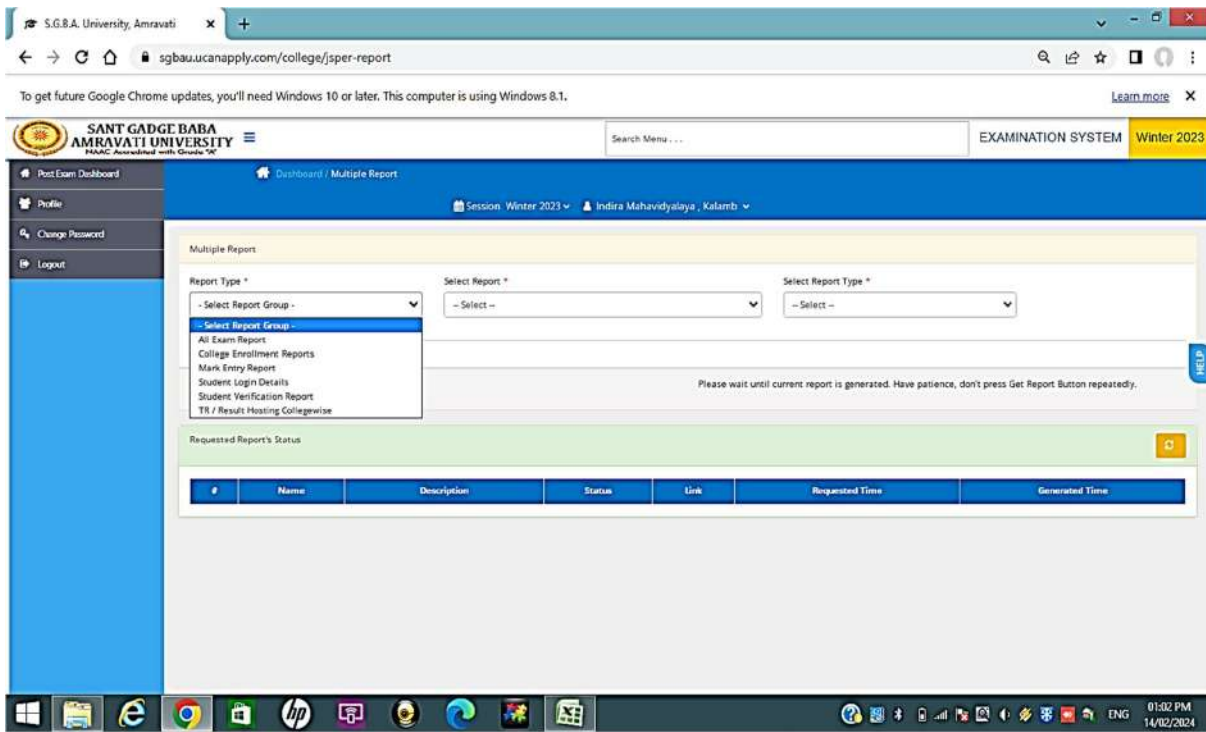
Screen shots of user interfaces of each module reflecting the name of the HEI.

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 'Creating account is fast and easy!' form on the DigiLocker website. The form fields are as follows:

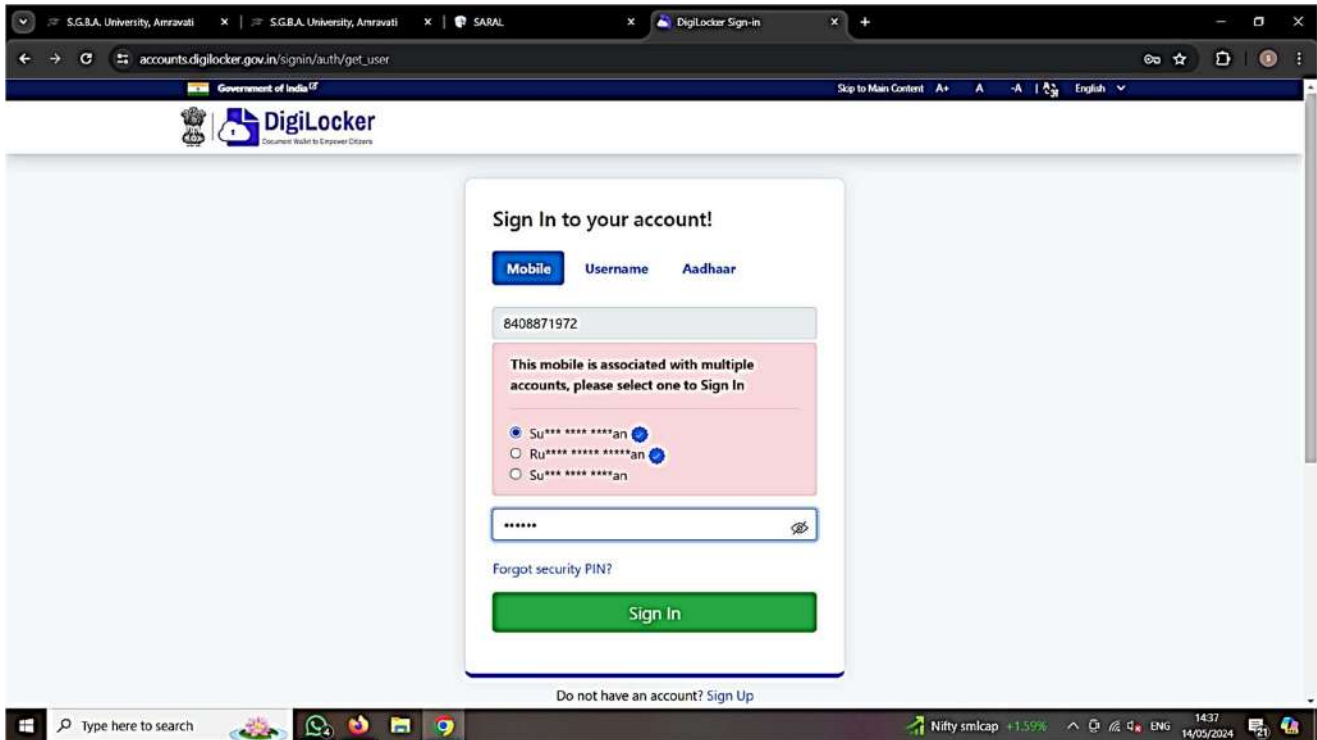
- Name: SURAJ RAMA CHAVAN
- Date of Birth: 23 August 1991
- Gender: Male (selected), Female, Other
- Mobile Number: 8408871972
- Email: surajchavan933@gmail.com
- Password: [masked]

Below the form, there is a blue 'Submit' button and a link for 'Already have an account? Sign In'. The footer contains navigation links: Home, About Us, FAQ, Statistics, Resources, Need Help, Feedback, Credits, Partners, and Tender. It also mentions 'Powered by Digital India' and 'Digital India Corporation (DIC) Ministry of Electronics & IT (MeitY) Government of India'.

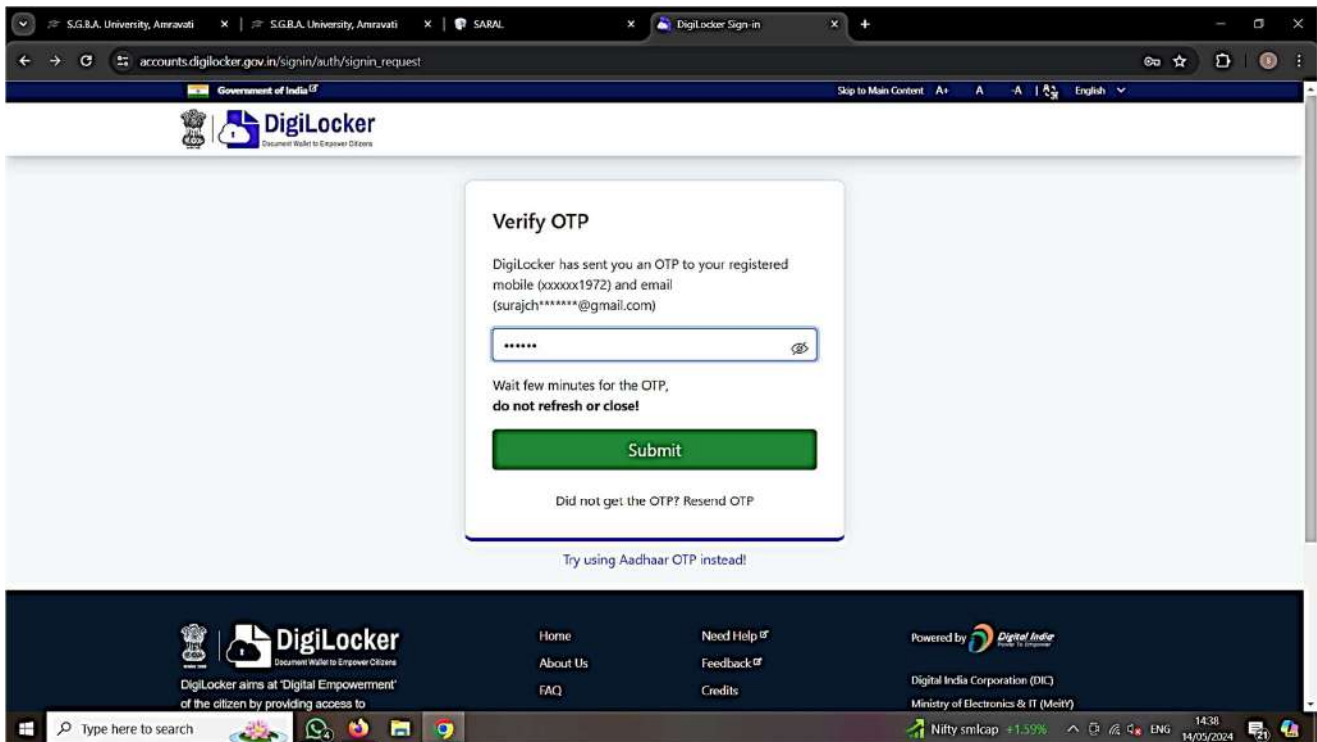
Dashboard Online ABC ID Creation of Students

The screenshot shows the 'Sign In to your account!' form on the DigiLocker website. The form has three tabs: 'Mobile' (selected), 'Username', and 'Aadhaar'. The 'Mobile' tab is active, showing a text input field with the number '8408871972' and a green 'Next' button. Below the input field, it says 'Enter your registered Mobile number'. At the bottom, there is a link for 'Do not have an account? Sign Up'.

Dashboard Online ABC ID Creation of Students



Verification of Account User by OTP of Students



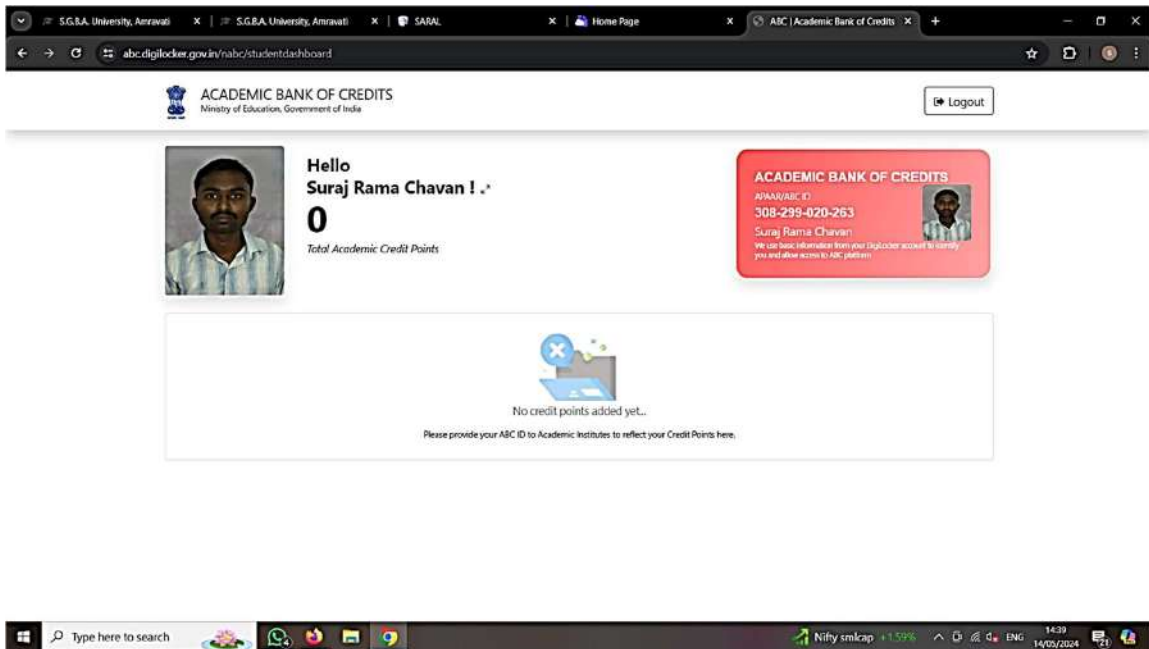
Dashboard Online ABC ID of Students

The screenshot shows the homepage of the Academic Bank of Credits (ABC) website. The browser address bar displays 'abc.gov.in'. The page features a blue header with the ABC logo and the text 'ACADEMIC BANK OF CREDITS Ministry of Education, Government of India'. A navigation menu includes 'Skip to Main Content' and 'Language'. A 'My Account' button is visible in the top right corner. The main content area has a blue background with an illustration of a student interacting with a large smartphone displaying the ABC logo. Text on the page reads: 'Academic Bank of Credits Enabling students mobility across Higher Education Institutions Helps in seamless integration of skills and experiences into a Credit Based system'. A QR code is provided for scanning, with the text 'Scan QR Code for APMAR/ABC ID'. Below the illustration, the text 'Credit Bank for Students' is displayed, followed by 'Students can accumulate credits from prior learning experiences'. Three data cards are shown: '29.84 Cr', '1984', and '642'. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date '14/05/2024' and time '14:38'.

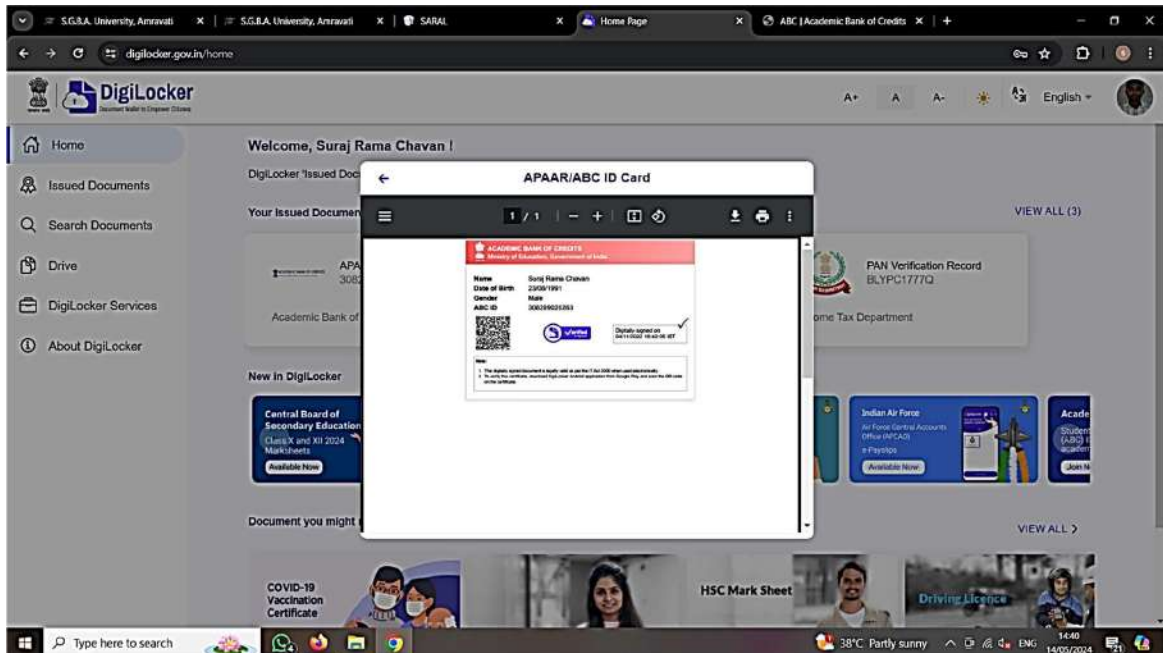
Dashboard Online ABC ID Creation of Students Verification of Account User by OTP

The screenshot shows the 'Verify OTP' page of the ABC ID creation process. The browser address bar displays 'digilocker.meripehchaan.gov.in/signin/otp'. The page features the 'Meet Pehchaan NATIONAL SINGLE SIGN IN' logo. The main content area has a light blue background with a white box containing the text: '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.' Below this text is a text input field with a masked OTP (six asterisks) and a 'Resend OTP in 00:44' link. A green 'Sign In' button is located at the bottom of the box. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date '14/05/2024' and time '14:39'.

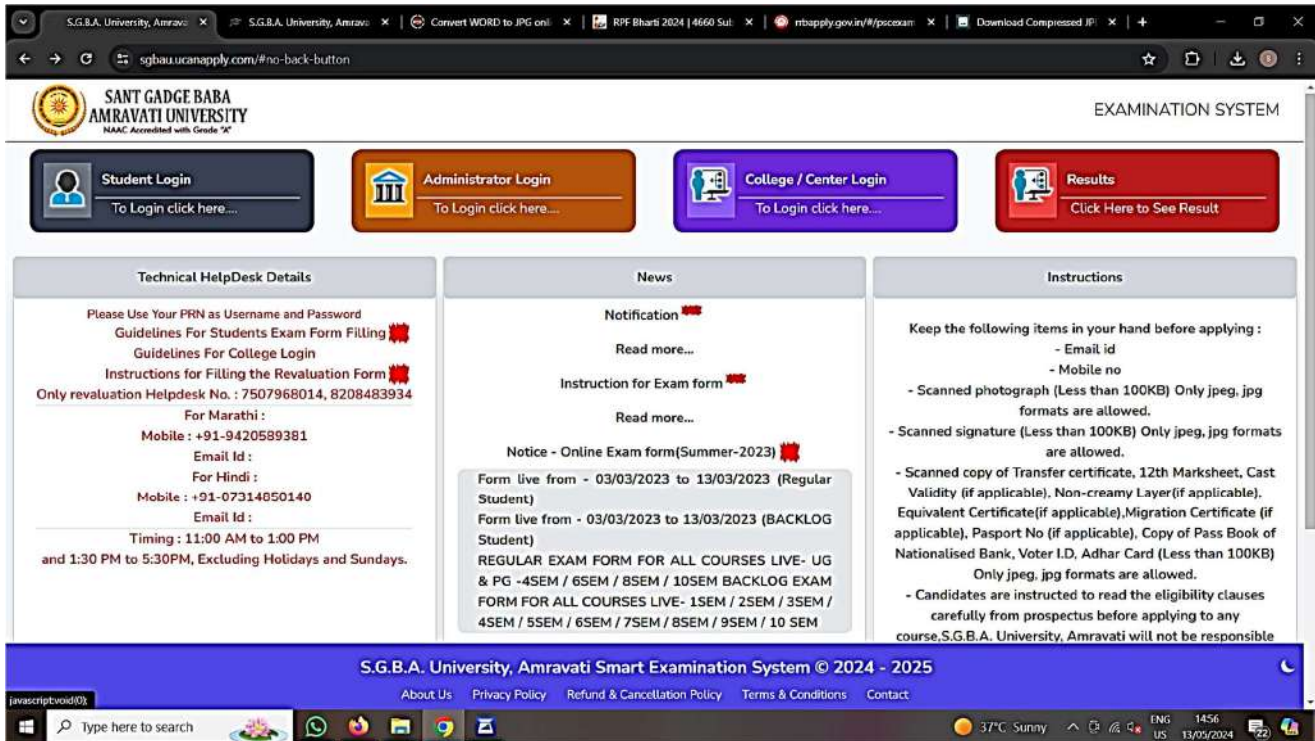
Dashboard of ABC ID of Students



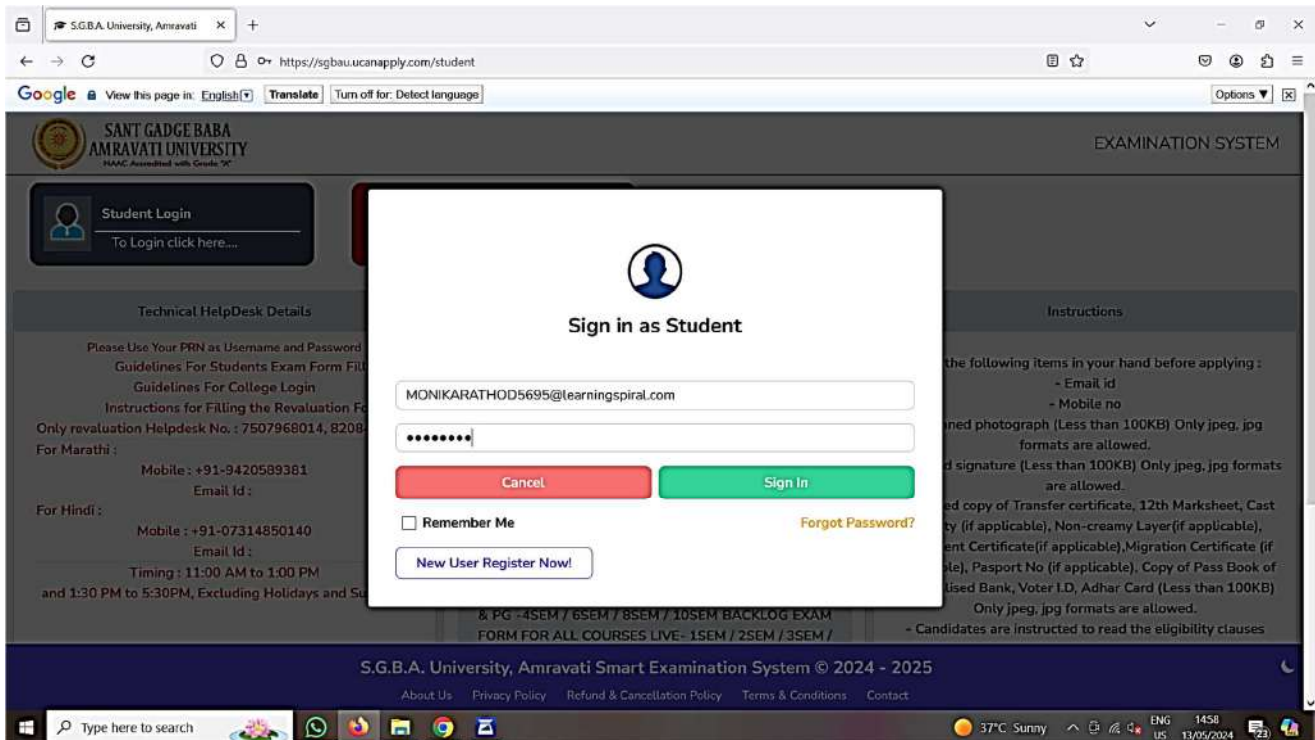
Dashboard of ABC ID of Students



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

Dashboard for Online University Examination Application form

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

Status of Submitted Application on Online portal

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

For the best view use Mozilla Firefox , Google Chrome browser

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Type here to search

37°C Sunny

ENG US 14:59 13/05/2024

Dashboard of Online Examination form

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.

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

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

For Fourth Semester (Sem -4)

(Compulsory Course-2)

(1001)-1001-Compulsory English (Disc-1)

(1004)-1004-(Aec-4) Environmental Studies -2

(Second Lang. (DSC -2))

Select Paper

Dashboard of Online Examination form

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	

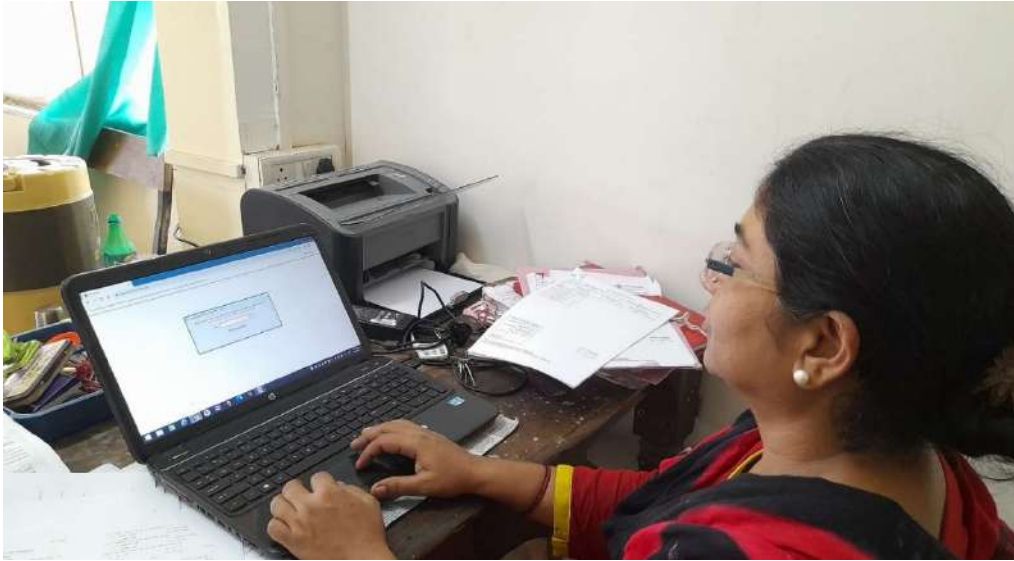
PERSONAL DETAILS

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 TO KALAMB,DIST YAVATMAL, 445401
5. Permanent Address:	C/O SURAJ CHAVAN,PO TO 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



RS Exam OQPD License SW : Login

Login ID :

Password :



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

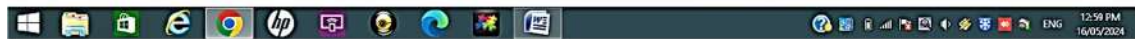


RS Exam OQPD License SW : OTP

Please enter OTP received by your registered mobile no. and email id.
NOTE- Please check otp on your EMAIL/MOBILE

OTP :

[Resend OTP](#)



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	1765
B.P.ED. 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

SANT GADGE BABA AMRAVATI UNIVERSITY EXAMINATION SYSTEM

[Student Login](#) [Administrator Login](#) [College / Center Login](#) [Results](#)
 To Login click here..... To Login click here..... To Login click here..... Click Here to See Result

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

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

[About Us](#) [Privacy Policy](#) [Refund & Cancellation Policy](#) [Terms & Conditions](#) [Contact](#)

Log in to Portal for Online Mark Entry

The screenshot shows the login page for the S.G.B.A. University Amravati Smart Examination System. The browser address bar shows the URL `sgbau.ucanapply.com`. The page features the university logo and name at the top left. A central white box titled "Sign in as College" contains a login form with the following elements:

- A text input field containing the username `egl414`.
- A password input field with masked characters.
- A red "Cancel" button and a green "Sign In" button.
- A checkbox labeled "Remember Me" and a link for "Forgot Password?".

Surrounding the login box are several informational sections:

- Student Login:** A button with the text "To Login click here...".
- Results:** A button with the text "Click Here to See Result".
- Technical HelpDesk Details:** A section providing contact information for students and colleges, including phone numbers and email addresses.
- Instructions:** A section listing requirements for exam application, such as "Email id", "Mobile no", and "Photograph (Less than 100KB)".

The footer of the page includes the copyright notice "S.G.B.A. University, Amravati Smart Examination System © 2024 - 2025" and links for "About Us", "Privacy Policy", "Refund & Cancellation Policy", "Terms & Conditions", and "Contact".

Dashboard of Portal for Online Mark Entry

The screenshot displays the dashboard for the S.G.B.A. University Amravati Smart Examination System. The browser address bar shows the URL `sgbau.ucanapply.com/college/dashboard#no-back-button`. The dashboard layout includes:

- Header:** The university logo and name, a "Select Language" dropdown menu, a search bar, and a "SUMMER 2024" session selector.
- Left Sidebar:** A navigation menu with options for "Post Exam Dashboard", "APPS", "SETTING'S", "Profile", and "Log Out".
- Main Content Area:** A central dashboard with the following sections:
 - RECENTLY VISITED:** A horizontal bar with a right-pointing arrow.
 - POST EXAM ACTIVITY:** A horizontal bar with a right-pointing arrow.
 - REPORTING SECTION:** A horizontal bar with a right-pointing arrow.
 - MARK ENTRY ACTIVITY:** A horizontal bar with a downward-pointing arrow.
 - Student Marks Entry:** A prominent blue button with a bar chart icon and the text "Student Marks Entry".
 - LOGIN DETAILS:** A horizontal bar at the bottom of the main content area.

The footer of the page shows the system time as 13:49 on 16-05-2024.

Dashboard of Portal for Online Mark Entry

The screenshot shows a web browser window with the URL `sgbau.ucanapply.com/college/marks-entry`. The page header includes the Sant Gadge Baba Amravati University logo and the text "EXAMINATION SYSTEM Summer 2024". The user is logged in as "Indira Mahavidyalaya, Kalamb". The main content area is titled "Add Marks" and contains the following form fields:

- Institute/Campus: 414 (Indira 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: --All--
- Unit/Part: Select

Buttons for "Search" and "Reset" are located at the bottom right of the form. A "HELP" button is visible on the right side of the form area.

Dashboard Portal for Online Mark Entry

This screenshot shows the same "Add Marks" form as above, but with the following fields populated:

- Institute/Campus: 414 (Indira 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: --All--

The "Search" and "Reset" buttons are still present at the bottom right of the form.

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

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

EXAMINATION SYSTEM Summer 2024

Session Summer 2024 Indira Mahavidyalaya, Kalamb

Add Marks

Institute/Campus: K J Somaiya Arts and Commerce College, KALAMB
Student Type: REGULAR
Course Type: LIC
Semester: Six Semester (Six) (6)
Name of Course / Level: Bachelor Of Science (Semester Pattern) (BSC)
Paper Type: Seasonal/Normal/Theory/Prac
Paper: CHEMISTRY (CHE) - 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

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

EXAMINATION SYSTEM Summer 2024

Session Summer 2024 Indira Mahavidyalaya, Kalamb

Add Marks

Name of Course / Level: Bachelor Of Science (Semester Pattern) (BSC)
Paper Type: Seasonal/Normal/Theory/Prac
Paper: CHEMISTRY (CHE) - 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 - ALRIVANAJ AYUBKHAN PATHAN		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	-- Select --	20
21AB119797 - ANIKET SUNIL RAVEKAR		<input type="checkbox"/> Absent	<input type="checkbox"/> UFM	-- Select --	20
21AB119798 - ANUSHKA VIJAY BOMBKAR		<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 GURVULE		<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 in edit mode, showing the "Questions" tab. The form contains three short-answer text questions:

- NAME OF STUDENTS *
- CLASS *
- MOBILE NO. *

Below these questions, the first question of the exam is visible: "1. According to MO theory if bond order is zero then...". The form has a total of 80 points. The browser address bar shows the URL: docs.google.com/forms/d/154mBThDMIBiy19DDpUsiFDE2VTx9EnKVCuAuUE_8Q/edit. The Windows taskbar at the bottom shows the time as 03:42 PM on 22-05-2024.

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, showing the "Questions" tab. The form contains a large text block with the following information:

B.Sc. III SEM V COMMON TEST EXAMINATION WINTER 2021

INDIRA MAHAVIDYALAYA, KALAMB DIST. YAVATMAL
SUBJECT CHEMISTRY
DATE OF EXAM 01/01/2022 TIME:12 NOON TO 1 PM
TOTAL MARKS 80
NOTE:1.ALL QUESTIONS ARE COMPULSORY
2. EACH QUESTIONS CARRY 2 MARKS

Below this text block, there are two short-answer text questions:

- Email *
- First Name *

The form has a total of 80 points. The browser address bar shows the URL: docs.google.com/forms/d/1Qj3jm2ecTH1xkwCO_Jx77Z9x1jx5iKvtOfDViAQJiw/edit. The Windows taskbar at the bottom shows the time as 03:39 PM on 22-05-2024.

	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement Audited Statement for Year 2022-23
	Audited Statement for Year 2022-23 (Non Granted)
	Audited Statement for Year 2021-22
	Audited Statement for Year 2021-22(Non Granted)
	Audited Statement for Year 2020-21(Granted)
	Audited Statement for Year 2020-21(Non Granted)
	Audited Statement for Year 2019-20(Granted)
	Audited Statement for Year 2019-20 (Non Granted)
	Audited Statement for Year 2020-21(Granted)
	Audited Statement for Year 2020-21(Non Granted)


Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement

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>	
	0.00	Building Rent	---
<u>Fees Collected from Students</u>		Insurance of the College Building	0.00
<u>including arrears & reimbursement</u>			
Tuition fees	478400.00		
Library fees			
Home / Economics Laboratory fees			
BSC Laboratory fees			
Geography Laboratory fees			
Psychology Laboratory fees			



Any Other Miscellaneous Receipts
for maintenance of the College

Any Charges collected from students for specific services

Identity Cards	0.00
Annual College Magazine	
Sale of Prospectus	
B.T. Cards	
	<hr/>

Bank Interest

8584.00

Recovery from University:-

Other

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
	<hr/>

217480.00

Recovery of Telephone, Electricity charges & Talex (Prorata)

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
	<hr/>

1326286.21

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

Scholarship, fellowship, Prizes

Scholarship G.O.I.

Senior College	---
Junior College	---
M.C.V.C	---
Refunded to Govt.	---
Open Merit Scholarship:-	0.00
Refunded to Govt.	---

Open Merit Scholarship:-

Refunded to Govt.	---
Freeship	0.00

Freeship

Senior College	---
Junior College	---
Merit Scholarship:-	0.00

Merit Scholarship:-

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

Handi Capped

---	---
-----	-----

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	28200.00	
	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>	<u>24158849.00</u>	<u>TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE</u>	<u>22422534.00</u>
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>	<u>81564777.33</u>	<u>GRAND TOTAL RS.</u>	<u>81564777.33</u>

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

Manu
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

Sr.No.	Particulars	Amount Rs.
1	Affiliation Fees	84256.00
	Total Rs	84256.00

Schedule "B" Others Heads (Cr.)

Particulars	Amount Rs.
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
	<u>19622009.00</u>
<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

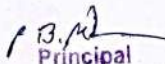
Schedules to final accounts as on 31st March, 2023

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> Theory & 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>


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 Expences	4990.00
Degree Fees	<u>49920.00</u>	Prospectus	7000.00
		Identity Card	12250.00
<u>Bank Interest</u>	34749.00	Postage Expences	4960.00
		Chemistry Laboratory Exps.	2900.00
<u>University Fees</u>	0	Computer Laboratory Exps.	8700.00
As per Schedule		<u>Maintenance of Intra. Physica</u>	<u>98000.00</u>
		Bank Commission	<u>378.25</u>
<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)

<u>INDIRA MAHAVIDYALAYA, KALAMB, DIST:- YAVATMAL</u>			
<u>SENIOR COLLEGE ACCOUNT</u>			
<u>RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022</u>			
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
		Grade Pay Non Teaching Staff	155400.00
		Contributory Salary	0.00
		Special Allowance	63000.00
			26223060.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		<u>Dearness Allowances:-</u>	
<u>State Grant</u>		Teaching Staff	5029679.00
Salary Grant	36803529.00	Non Teaching Staff	2216200.00
Arrears	6504765.00		
Contributory Salary	0.00		
Medical Bill Reimbursement		<u>Other Allowances etc.</u>	
Non Salary Grant	---	H.R.A.-Teaching Staff	1966227.00
	43308294.00	H.R.A.-Non Teaching Staff	250984.00
<u>Other Grant</u>		T.A.-Teaching Staff	263400.00
Central Govt.	---	T.A.-Non Teaching Staff	54000.00
Other State Govt	---	Medical Leave	0.00
University-For Exam Center	197598.00	Arrears	7304344.00
Tree Plantation Grant - Joint Director	197598.00	Other Allowances etc.	0.00
			9838955.00
<u>P.T.C.</u>	---		
<u>E.B.C.</u>	0.00	<u>Medical Reimbursement</u>	0.00
<u>S.T.C.</u>	---		
	0.00	<u>Rent, Rates, Taxes of College Building including laboratory & library, Hostel, & Gymkhana.</u>	
<u>Fees Collected from Students including arrears & reimbursement</u>		Building Rent	---
Tuition fees	590400.00	Playground Rent	
Library fees		Taxes	
Home / Economics Laboratory fees		Insurance of the College Building	0.00
BSC Laboratory fees			
College Exam fees			
Commerce Computer Laboratory fees			
Geography Laboratory fees			
Pshycology Laboratory fees			



Games & Sports Fees			<u>Building Repairs & Improvements 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
			Current repairs paid to Management (National Basis)	49000.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>			<u>Rent:-</u>	
from Others			On residential quarters of Principal	---
from Managements / Society			On Quarters of Non Teaching Staff	---
from University		0.00		
<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	---
Annual fees	152720.00			0.00
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			<u>Other Items</u>	20505.90
Emergency Fund (Apatkalin)		749135.00		



(As per Schedule " attached)

<u>Any Other Miscellaneous Receipts</u> <u>for maintainance of the College</u>		<u>Miscellaneous</u>	
<u>Any Charges collected from students for specific services</u>			
Identity Cards	0.00		Miscellaneous Expenses 2525.00
Annual College Magazine			Electricity & Lighting 22730.00
B.T. Cards		0.00	Telephone 15827.00
			Prospectus Expenses 29820.00
			College Magzine 64000.00
			Peon Uniform Expenses 12090.00
<u>Bank Interest</u>	8755.00		Stationery & Printing 12831.00
			College Exam. 100755.00
<u>Recovery from University:-</u>	---		Advertisement Expenses 22500.00
			Travelling Expenses 10940.00
			Gazettee Fees 1000.00
<u>Other</u>			Suvidha Expenses 48.00
Sale of Old News Papers	0.00		Extra Curricular Activity 67805.00
Allumini Contribution (Staff & Students)	14000.00		Identity Cards 31000.00
Donation Staff	40800.00		Bank Charges 1402.50
Interest on Building Reserve Fund			Audit Fees 12000.00
Recovery of Bank Charges	360.00		Games & Sports 99525.00
Contribution to Online Exam Expenditure	21251.00	6411.00	Water Charges 0.00
			Research Activity 48000.00
<u>Recovery of Telephone, Electricity charges & Talex (Prorata)</u>			Botonical Garden Expenses 11860.00
Junior College	---		Postage Expenses 3370.00
Others	---	---	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	---

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



21325455.00

INDIRECT OR NON RECURRING EXPENDITUREReplacement & Purchases of

Furniture & Fixture	30840.00
Office Equipment	---
Science Equipment	
Dead Stock	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, PrizesScholarship 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
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Freeship

Senior College	
Junior College	0.00

Merit Scholarship:-

Open Merit Scholarship:-	0.00
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Handi Capped

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Other Contribution transferred to Specific fundsFees Paid to University:-

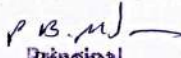
Annual fees	58100.00
Enrollment Fees	29980.00
Ashwamegh	19920.00
Student Council Fund	4150.00
Student Insurance	8300.00
Environment Fees	
Exam Fees	521315.00

	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

Sr.No.	Particulars	Amount Rs.
1	Affiliation Fees	20505.90
	Total Rs	20505.90

Schedule "B" Others Heads (Cr.)

Particulars	Amount Rs.
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
Pathpdhi	3950700.00
Income Tax	7811000.00
DCPS	1706099.00
Profession Tax	74100.00
	15435418.00
<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	1796000.00
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>	3925.00
Total Rs	21325455.00



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

Schedules to final accounts as on 31st March, 2022

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

Particulars		
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		
<u>University Exam Center Expenses</u>		197598.00
<u>PHD Research Fees to University</u>		6011.80
<u>Advances</u>		
Dr. Y M Donde S.S.T.		400000.00
Principal		98000.00
		<u>98000.00</u>
	Total Rs.	<u>20221139.80</u>

Schedule "D" :- Cash & Bank Balances

Particulars		Amount Rs.
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	
	<u>5431.68</u>	
	Total Rs.	<u>160226.33</u>

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



**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



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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
<u>State Grant</u>		Contributory Salary	109920.00
Salary Grant	38637408.00	Special Allowance	81000.00
Arrears	3854462.00		29338600.00
Contributory Salary	109920.00		
Medical Bill Reimbursement		<u>Dearness Allowances:-</u>	
Non Salary Grant	---	Teaching Staff	4468688.00
	42601790.00	Non Teaching Staff	2236416.00
<u>Other Grant</u>			6705104.00
Central Govt.	---	<u>Other Allowances etc.</u>	
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	
<u>P.T.C.</u>	---	Arears	3854462.00
<u>E.B.C.</u>	0.00	Other Allowances etc.	6558086.00
<u>S.T.C.</u>	---		
	0.00	<u>Medical Reimbursement</u>	0.00
<u>Fees Collected from Students</u>			
<u>including arrears & reimbursement</u>		<u>Rent, Rates, Taxes of College Building including</u>	
Tuition fees	280337.00	<u>laboratory & library, Hostel, & Gymkhana.</u>	
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		<u>Building Repairs & Depreciations of the College</u>	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		---	On Quarters of Non Teaching Staff	---		---
		0.00				
<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		---	Books-Binding & Other Charges	10989.00		153668.00
		0.00				
<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						
Student Council			<u>Current Laboratory Expenses</u>			
Insurance			Chemistry Laboratory Exps.	13500.00		
Cycle Stand			Geography Laboratory Exps.	73572.00		
Degree			Zoology Laboratory Exps.	194780.00		
Environment Fees			Psychology Laboratory Exps.	15523.00		
Sant Gadagebaba Adhyasan fund			Commerce Computer Laboratory Exps.	28,999.00		
Student Welfare fund			Home / Economics Laboratory Exps.	48371.00		
Corpus fund			Physics Laboratory Exps.	67070.00		
Student Welfare Fund			Botony Laboratory Exps.	80874.00		522089.00
Ashwamegh Nidhi						
Emergency Fund (Apatkalin)		0.00	<u>Other Items</u>			20000.00



(As per Schedule "A" attached)

<u>Any Other Miscellaneous Receipts</u> for maintainance of the College		<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	1350.00
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
TOTAL OF DIRECT OR RECURRING RECEIPTS	43696460.00	TOTAL OF DIRECT OR RUCCURING EXPENDITURE	44525471.76

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

As per Schedule "B" attached 16622832.00

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.	0.00

Open Merit Scholarship:-

Refunded to Govt.	0.00
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Freeship

Senior College	
Junior College	0.00

Merit Scholarship:-

Open Merit Scholarship:-	0.00
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Handi Capped

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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

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

For Ashish Kalantri & Co.
Chartered Accountants

Ashish Kalantri
Proprietor

UDIN:-21108564AAAAGQ7074



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

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

Schedule "A" :- Other Item

Sr.No.	Particulars	Amount Rs.
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.)

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	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
University Exam Center Expenses		74921.00
PHD Research Fees to University		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

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



Audited Statement for Year 2020-21(Non Granted)

o c c
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

R E C E I P T S	Amount Rs.	P A Y M E N T S	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
University Fees	968490.00	Electricity Expences	45320.00
As per Schedule		Prospectus	11000.00
		Identity Card	15000.00
Subscription from Donation Contribution		Postage Expences	3500.00
for the Educational Enhancement (COP)		Computer Laboratory Exps	11020.00
From Peoples	525190.00	Bank Commission	7484.20
			305880.20
		Building Repairs & Maintenance	98000.00
		Purchases of	
		Books & Periodicals	50904.00
		Furniture	12000.00
		University Fees	288125.00
		As per Schedule	



<u>Trf. From</u>		<u>Transfer to</u>	
Scholarship Account	0.00	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
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 J
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

For Ashish Kalantri & Co
Chartered Accountants

Ashish Kalantri
Proprietor

UDIN-21108564AAAAGP163



Audited Statement for Year 2019-20 (Granted)

JIRA 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
		Grade Pay Teaching Staff	815000.00
		Grade Pay Non Teaching Staff	345000.00
		Contributory Salary	405680.00
		Special Allowance	62000.00
			23617360.00
<u>DIRECT OR RECURRING RECEIPTS:-</u>		<u>Dearness Allowances:-</u>	
<u>State Grant</u>		Teaching Staff	8445640.00
Salary Grant	36954287.00	Non Teaching Staff	2858527.00
Arrears	3466427.00		11304167.00
Contributory Salary	405680.00		
Medical Bill Reimbursement		<u>Other Allowances etc.</u>	
Non Salary Grant	---	H.R.A.-Teaching Staff	1781318.00
	40826394.00	H.R.A.-Non Teaching Staff	199106.00
<u>Other Grant</u>		T.A.-Teaching Staff	282000.00
Central Govt.	---	T.A.-Non Teaching Staff	62400.00
Other State Govt	---	Medical Leave	
University-Contribution for Laboratory Exps.	10000.00	Arrears	3580043.00
any other Sources	---	Other Allowances etc.	5904867.00
	10000.00		
<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>	
	0.00	Building Rent	---
		Playground Rent	---
		Water Tax	---
		Insurance of the College Building	0.00
		<u>Building Repairs & Depreciations of the College</u>	441000.00
<u>Fees Collected from Students</u>			
<u>including arrears & reimbursement</u>			
Tuition fees	1191200.00		
Library fees	0.00		
Home / Economics Laboratory fees			
BSC Laboratory fees			
College Exam fees			
Commerce Computer Laboratory fees			
Geography Laboratory fees			
Pshycology Laboratory fees			
Games & Sports Fees			
Others - Suvidha Fees			
Backward Student			

1



<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)	4650.00	
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	---	
Curent 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.	77253.00	
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

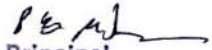
TOTAL OF INDIRECT OR NON RECURRING	16495702.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	15961058.00
TOTAL OF DIRECT OR RECURRING RECEIPTS	42992533.00	TOTAL OF DIRECT OR RECURRING EXPENDITURE	43221211.96
TOTAL OF INDIRECT OR NON RECURRING	16495702.00	TOTAL OF INDIRECT OR NON RECURRING EXPENDITURE	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
	<u>Total Rs.</u>	<u>15235086.00</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>		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	
	<u>Total Rs.</u>	<u>314513.34</u>

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

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
<u>Opening Balance</u>	3.00	<u>Salary:-</u>	197280.00
Cash in Hand			
<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
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

U. N. K. S. G.
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	--- 36211031.00	Teaching Staff	15026764.00
<u>Other Grant</u>		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	
Psychology 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		



<u>Fines</u>				<u>Building Laboratory & Library excluding Hostel & Gymkhana & other Residential Quarters:-</u>	
College Exam fine				Play Ground Leveling & Development	284308.00
Games & Sports				Contribution towards maintainance	---
Laboratory		647130.00		Depreciation	---
				Curent repairs paid to Management (National Basis)	284308.00
<u>Subscription from Donation Contribution for the Educational Enhancement (COP)</u>					
from Others	713230.00			<u>Rent:-</u>	
from Managements / Society	800000.00			On residential quarters of Principal	---
from University	---	1513230.00		On Quarters of Non Teaching Staff	---
<u>Fees for Extra Curricular Activities:-</u>				<u>College Library:-</u>	
Extra Curricular Activities	27548.00			Books Purchase	194670.00
Medical Examination	18182.00			Newspaper & Periodicals	11478.00
Physical Efficiency Test	8733.00			Books-Binding & Other Charges	2325.00
Games Sports & Gymkhana	---	54463.00			208473.00
<u>Fees Collected on behalf of the University</u>				<u>Repairs :-</u>	
Exam fees (including late fees)	505589.00			Furniture & Equipments	---
Enrollment fees	10800.00			Machinery & Office Equipments	---
Annual fees	24871.00				
Student Council	1880.00			<u>Current Laboratory Expenses</u>	
Insurance	3805.00			Chemistry Laboratory Exps.	215172.00
Cycle Stand	12009.00			Geography Laboratory Exps.	74275.00
Degree	58660.00			Zoology Laboratory Exps.	86480.00
Environment Fees	17935.00			Psychology Laboratory Exps.	53425.00
Sant Gadagebaba Adhyasan fund	186.00			Commerce Computer Laboratory Exps.	52062.00
Student Welfare fund	3760.00			Home / Economics Laboratory Exps.	60833.00
Corpus fund	1880.00			Botony Laboratory Exps.	85054.00
Student Welfare Fund	8760.00				627301.00
Ashwamegh Nidhi	11280.00			<u>Other Items</u>	431127.00
Emergency Fund (Apatkalin)	3760.00	665175.00		(As per Schedule "A" attached)	



<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 RUCURING 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
	<u>831892.00</u>

Other's Heads

s 12939783.00

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

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



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>	<u>Amount Rs.</u>	<u>PAYMENTS</u>	<u>Amount Rs.</u>
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 Exp:	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 Exj	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	Newspaper & Periodicals	2125.00
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

Yanish 94
Principal
Principal
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal

For Ashish Kalantri & Co.
Chartered Accountants

Ashish
Proprietor



Bills for the expenditure on implementation of e-governance in the areas of operation.

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

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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

Sub Total ₹ 66,000.00

Total ₹ 66,000.00

Received ₹ 66,000.00

Balance ₹ 0.00

INVOICE AMOUNT IN WORDS

Sixty Six Thousand Rupees only

Payment Mode 2021237228643084 (Net banking)
On Dated 1 March 2023

TERMS AND CONDITIONS

Thank you for doing business with us.

For, Insistence Technologies Private Limited



R. Dahwade

Mr. Rajesh D. Dahwade
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 Maintenance		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							₹ 30,000.00

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

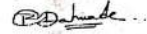
Thirty Thousand Rupees only

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



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

Authorized Signatory

Acknowledgment

Insistence Technologies Private Limited

**PRINCIPAL INDIRA MAHAVIDYALAYA
KALAMB**

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

Receiver's Seal & Sign



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 No. 11 Akhil Plaza 2nd Line, Near Postal Ground Yavatmal 5423789234 / 9690955211 GSTIN/UIN: 27AYVVK0232A1Z1 State Name: Maharashtra, Code: 27 Contact: 9800555211, 9823789234 E-Mail: m9823789234@gmail.com	Invoice No. KKC-11379-21-22	Dated 23-Aug-2021
	Supplier's Ref.	Mode/Terms of Payment
Buyer Principal Indira Maha Vidyalaya Kalamb. State Name : Maharashtra, Code : 27	Terms of Delivery	Other Reference(s) <div style="border: 2px solid red; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px auto;"> 87 </div>

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS LAPTOP ASUS X509/515 C13-10/8GB/i7B+256SSD/15W10 M7NOCX04920827E	84713510	1 PCS	36,864.41	PCS	36,864.41
2	Netprotector Antivirus (Dealer Code K-54)	85238020	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

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.

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

Customer's Seal and Signature


 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 Receipt Date	ADR2014-R9-329 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.	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
[Signature]
ADORN INFOTECH
Shashank Taywade
Adorn Infotech, Nagpur

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 Receipt Date	ADR2014-R9-330 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	
<ul style="list-style-type: none">• Payment Type - Cheque• Cheque or Demand Draft No. - 708070• Bank Name - Canara Bank.	



Authorized Signature

ADORN INFOTECH
Shashank Taywade
Adorn Infotech, Nagpur

Bills for the expenditure on implementation of e-governance in the areas of operation.

Finance And Account

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

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Invoice

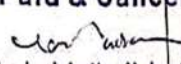

Meera Systems
 Vaidya Nagar, Arni Road, Yavatmal.
 Phone no.: 9822464147 Email: gajulute@yahoo.com
 GSTIN: 27ABWPL6650Q2Z1, State: 27-Maharashtra

Bill To				Invoice No. : MSY3140	
Principal				Date : 21-10-2022	
Indira Mahavidyalaya, Kalamb.					
Contact No. : 9422867658					

#	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  Principal, Indira Mahavidyalaya	For, Meera Systems  Authorized Signatory
---	---	--

**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 Mahavidhyalaya, Senior college, Kalamb (Grant)**

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*

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 Mahavidhyalaya 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: *Ashish Kalantri*

2020-21 Granted (Paid in 2021-22)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (96)
 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>	
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 [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>	
4	I. T. Consultancy	<u>2020-21</u>	<u>9000/-</u>
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled		
9	<u>Principal, Indira Mahavidyalaya</u>		
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	FY 2017-18	12000/-
3	Trust Audit		
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
Cash Received / Balance		TOTAL	12000/-

Old outstanding Balance Rs. _____
 CASH RECEIVED/ AWAITED

PAID & CANCELLED
 Principal
 Indira Mahavidyalaya, Kalamb

Signature

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	FY 2017-18	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

PAID & CANCELLED
 Principal
 Indira Mahavidyalaya, Kalamb

Signature

Bills for the expenditure on implementation of e-governance in the areas of operation.

Student Admission and Support

Bills of Expenditures on N-List 2024-25

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshani 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!

P. G. Mhalu
Principal
Principal

Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Encl.
Transaction Receipt



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: 24AAAT11480J1ZS

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 "INFLIBLIST06827" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST06827

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

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

IFSC Code: SBIN0004266

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@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

online paid
दि. 1/3/24

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इफोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inlibnet.ac.in>

Bills for the expenditure on implementation of e-governance in the areas of operation.

Student Admission and Support

Bills of Expenditures on N-List 2019-20

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik 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

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.(Maharashtra)

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

जारी किए जाने की तारीख से तीन महीने तक वैध
डिमांड DEMAND 26072019
ड्राफ्ट DRAFT D D M M Y Y Y Y

मौजे जाने पर INFLIB NET NLIST Account, Intocity या उनके अदेश पर
On Demand Pay Or Order
रुपये five thousand nine Hundred only
Rupees

अदा करें ₹ 5900/-

मूल्य प्राप्त हुआ / FOR VALUE RECEIVED

Ser B. Ahmedabad



SERAHM
अदाकर्ता शाखा / Drawee Branch

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda
बिष्वा निदेशक अनुकार
प्रमुख शाखा प्रबंधक
शाखा प्रबंधक / Branch Manager
ह.स.न. / S.S. NO. ()

DD/2013/UD
(DD Alpha Prefix) अल्फा कोड ALPHA CODE
K A L A M B

⑈073279⑈ 445012503⑈ 201100⑈ 16

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

Dr. Yashwant MoreshwarDondesarwajanikShaikshanik 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. 5900/-

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 - SERAHH

With warm regards!

Yashwant
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)
Invoice

Name and Address of Subscriber

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

Date : 07-08-2018

Invoice No : NLIST/18-19/0001553

Ref No : NLIST/2018/6827

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

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, गांधीनगर - 382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23266243/44 . Email : nlist@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: gajulute@yahoo.com
 GSTIN: 27ABWPL6650Q2L State: 27-Maharashtra

238

Bill To:				Invoice No.: MSY3130 Date: 09-09-2022		
The Principal Indira Mahavidyalaya, Kalamb. 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 Serial No.: SCD2215W80	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00
	Total		1		Rs 6,406.78	Rs 42,000.00
Invoice Amount In Words Forty Two Thousand Rupees only				Amounts: Sub Total Total		Rs 42,000.00 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			<p style="font-size: 18px; font-weight: bold;">Paid & Cancelled</p> <p style="font-size: 14px;">Principal, Indira Mahavidyalaya</p>		 <p style="font-size: 10px;">For, Meera Systems Authorized Signatory</p>	

Examination

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




Meera
systems

|| Show ||

Uo. Gaganan Lute, 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 : 1. Delivery against payment. 2. Goods once sold can't be taken back. 3. Subject to Yavatmal Jurisdiction. 4. E. & O. E.			Total	1250=00
<u>fifty Rs. only.</u> <u>Paid Online</u> <u>8/8/22</u> <u>4376</u>			For : Meera Systems  Authorised Signatory	

Examination

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

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)



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



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 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 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
IQAG
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Annual Report of E-Governance approved by the Governing Council

2021-22

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. 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


Co-ordinator
IQAG
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Annual Report of E-Governance approved by the Governing Council


2020-21

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. 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


Co-ordinator
IQAG
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



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


Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Annual Report of E-Governance approved by the Governing Council


2018-19

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. 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.

Approved by the governing council


Co-ordinator
IGAG
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal