



॥ पहलं नलणं तओ दयल ॥  
Shri Amolak Jain Vidya Prasarak Mandal's

**Smt. Shantabai Kantilal Gandhi Arts, Amolak Science,  
Panalal Hiralal Gandhi Commerce College**

Kada, Tal. Ashti, Dist. Beed - 414 202 (02441-239378)

NAAC Accredited "B" Grade



E-mail: gandhicollegekada\_1996@yahoo.co.in | Web: www.gandhicollegekada.org

Est. 1996

Jain Minority Institution

Principal - Dr. N.S.Rathi  
(M.Com., M.Phil., Ph.D.)

Ref. No.  
20 - 20

Date: 29/04/2022

### 6.2.2. Implementation of e-governance in areas of operation

Sr. No	Area of Governance	Name of the Vendor	Year of implementation
1.	Administration	MASTERSOFT ERP SOLUTIONS PVT LTD, Nagpur	2015
2.	Finance and Accounts	MASTERSOFT ERP SOLUTIONS PVT LTD, Nagpur	2015
3.	Student Admission and Support	MASTERSOFT ERP SOLUTIONS PVT LTD, Nagpur	2015
4.	Examination	MKCL used by Dr. B.A.M. University, Aurangabad	2010



  
**Principal**  
S.A.J.V.P.M. Kada's  
Smt.S.K.Gandhi Arts, Amolak Science  
P.H.Gandhi Commerce College, Kada

## Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7867D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@iitms.co.in

Invoice No  
**2021-22/0904**

Dated  
**10-Jan-2022**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
406/2019-20

Dated  
20-Jan-2020

Despatch Document No

Dated

Terms of Delivery

### Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Buyer  
To,  
THE PRINCIPAL,  
SMT. SHANTABAI KANTILAL GANDHI ARTS AMLOK SCIENCE  
PANNALAL HIRALAL GANDHI COMMERCE COLLEGE,  
KADA, TAL. ASHTI, DIST. BEED-414202

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	870.00 NO	60.00	NO	52,200.00
	CGST@9%			9.00		4,698.00
	SGST@9%			9.00		4,698.00
<b>Total</b>						<b>61,596.00</b>

Amount Chargeable (In words)

E. & O.E

Rupees Sixty-One Thousand Five Hundred Ninety-Six Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	52,200.00	9.00	4,698.00	9.00	4,698.00

Tax Amount (in words) Rupees Four Thousand Six Hundred Ninety-Eight Only

Company's PAN : AAJCM7667D

### Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniav@iitms.co.in

Offices At  
Nagpur • Mumbai • Pune • Latur • Aurangabad • Wardha • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Bikaner • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

**Principal**

**S.A.J.V.P.M. Kada's**

**Smt. S.K. Gandhi Arts Amlok Science  
P.H. Gandhi Commerce College, Kada**



# Information and Library Network Centre

(An Autonomous Inter-University Centre of U)

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

INF/SOUL3.0/Pro-INV-441/2022  
GSTIN: 24AAATI1480J1ZS

Proforma - Invoice  
02<sup>nd</sup> March, 2022

To,  
The Librarian,  
Smt Shantabai K Gandhi Arts, Amolak Science and  
Panalal Hiralal Gandhi Commerce College,  
Kada, Tal:Ashti, Dist:Beed, Maharashtra

Sr. No	Description	SAC	Qty	Rate	Taxable Value
1.	SOUL 2.0 to 3.0 Upgradation Installation Charges	--	1	1,000.00	1,000.00
				Sub-Total ₹	1,000.00
				CGST @ 9%	0.00
				SGST @ 9%	0.00
				IGST @ 18 %	180.00
				Total Invoice Value (In Figure)	1,180.00
	Total Invoice Value (In Words)			Rupees One Thousand One Hundred Eighty Only	

### GENERAL CONDITIONS:

- 1 The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "**INFLIBNET Centre**" payable at "**Gandhinagar**". Or You can also make online payment to Bank;

Bank Name: State Bank of India,  
SBI Account Number :10298781250  
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar  
IFS Code: SBIN0012700  
PAN No.: AAATI1480J

- 2 In case of Online payment please intimation with UTR no and GST No if available.
- 3 No Deduction of Bank Charges from above said amount.

(Dr H.G Hosamani)  
Scientist- E (LS)

For and on behalf of the Director

Principal

S.A.J.V.P.M. Kade's

Smt. S.K. Gandhi Arts Amolak Science  
P.H. Gandhi Commerce College, Kada





Shri Amolak Jain Vidya Prasarak Mandal's  
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE  
COLLEGE KADA 2021 - 2022**

ALL & MULTIPLE LEDGER REPORT  
SOFTWARE EXP  
From 1/04/2021 To 31/03/2022

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
29 Dec 2021	Dr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>Soul Support Software upgradation charge</i>	PAYMENT	0	1,180.00	
30 Dec 2021	Dr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>Microsoft Windows Key Software As pre Inspire Computers A.Nagar Bill No. 23965</i>	PAYMENT	0	9,500.00	
24 Jan 2022	Dr MASTER SOFT ERP SOLUTION PVT.LTD. <i>Cloudd Based ERP CCMS Invoice for the period 2021-2022</i>	JOURNAL	0	61,596.00	
	Cr CLOSING BALANCE			72,276.00	72,276.00
				<b>72,276.00</b>	<b>72,276.00</b>

  
Principal

S.A.J.V.P.M. Kade's  
Smt.S.K. Gandhi Arts Amolak Science  
P.H.Gandhi Commerce Collage, Kada

SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA  
SHRI GANDHI ARTS, SCIENCE & COMMERCE COLLEGE  
RECEIPT & PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MAR 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
CULTURAL ACTIVITY (YOUTH FESTIVAL) FEE	32,865.00	STATIONARY EXP.		65,540.00
ENTRENCE FEE	19,311.00	TEA & WATER EXP		3,930.00
EXTRA CURRICULAR ACTIVITY FEE	20,527.00	TOILET & BATHROOM EXP		32,100.00
ELIGIBILITY FEE	24,360.00	TELEPHONE EXP		2,027.00
ELIGIBILITY FORM FEE	30.00	TRANSPORTATION EXP		1,780.00
ENVIRONMENT SCI. FEE	185.00	TRAVELLING EXP.		53,229.00
GYMKHANA FEE	17,905.00	GREEN AUDIT EXP		30,000.00
GOVT GRANTED	85,750.00	NATIONAL WORKSHOP E-CONTENT EXP		4,000.00
JOURNAL FEE	1,11,705.00	PEON UNIFORM EXP		7,980.00
I CARD FEE	1,290.00	PHOTO FREM EXP		17,755.00
LAB FEE	5,08,545.00	REGISTRATION FEE		3,000.00
LIBRARY FEE	18,550.00	REPERING EXP (PRINTER/TONER/KARTE)		1,000.00
MEDICAL FEE	5,575.00	SCHOLARSHIP		11,000.00
MOBILE APP FEE	9,720.00	SOFTWARE EXP (RENEWAL)		10,680.00
NON GRANTED	74,210.00	WEBSITES EXP		17,311.00
REGISTRATION FEE	18,000.00	XEROX EXP		1,520.00
SALARY CERTIFICATE FEES	2,050.00	BOOK PURCHASE		500.00
SEMISTER FEE	29,410.00	SCIENCE MATERIAL EXP		175.00
SESSION FEE	34,055.00	XEROX MACHINE (REPARING)		7,050.00
SPORT FEE	4,050.00	ZOOM MEETING EXP		4,602.00
STUDY TOUR FEE	100.00			
STUDENT INSURANCE FEE	6,940.00	<b>BY ASSETS :</b>		5,96,784.98
T.C. FEE	10,780.00	FURNITURE EXP		
STUDENT AID FUND	5,910.00	COMPUTER PRINTER AND OTHER EQUIPMENT		
UNIVERSITY DEVELOPMENT FUND	44,825.00	BIOMATRIC MACHINE		1,41,220.00
OTHER FEE	3,395.00	C.C.T.V. CAMERA		2,05,690.00
<b>TO SALARY GRANT</b>		GEOGRAPHY EQUIPMENT		8,942.00
		BATTERY & INVERTER		24,663.00
<b>TO BANK INTEREST</b>				71,695.00
				65,200.00
<b>TO SUNDRY CREDITORS:</b>		<b>BY SALARY EXPENSES:</b>		
MUTHA GENERAL STORES	48,687.00	-PAY TEACHING STAFF		4,93,75,375.00
SHRI. KADAM B.S	6,795.00	-PAY NON TEACHING STAFF		33,42,640.00
SHRI. KOINKAR K. N	1,08,072.00	-AGP & DP TEACHING STAFF		5,29,652.00
SHRI. MANGARE R. R	23,661.00	-AGP & DP NON TEACHING STAFF		4,36,700.00
SHRI. SHELKE A.D	40,735.00	-DA TEACHING STAFF		1,55,22,093.00
		-DA NON TEACHING STAFF		54,67,559.00
<b>TO SALARY DEDUCTIONS</b>		-HRA TEACHING STAFF		41,76,511.00
P.F FOR NON-TEACHING STAFF	11,16,000.00	-HRA NON TEACHING STAFF		3,69,535.00
		-HRA LICENSE FEES		4,98,292.00
		-TA TEACHING STAFF		



  
**Principal**  
**S.A.J.V.P.M. Kade's**  
**Smt. S. K. Gandhi Arts Amolak Science**  
**P.H. Gandhi Commerce College, Kada**

SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL- KADA  
SHRI GANDHI ARTS, SCIENCE & COMMERCE COLLEGE  
RECEIPT & PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MAR 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
P.F FOR TEACHING STAFF	4,80,000.00	-TA NON TEACHING STAFF	85,917.00	
P.TAX FOR TEACHING STAFF	47,500.00	-OTHER ALLOWANCE TEACHING STAFF	49,500.00	
P.TAX FOR NON-TEACHING STAFF	1,05,000.00	-OTHER ALLOWANCE NON TEACHING STAFF	4,500.00	
D.C.P.S. TEACHING STAFF	23,41,753.00	-SALARY DIFFERENCE EXP	1,02,933.00	7,99,61,207.00
INCOME TAX	1,02,86,460.00			
GROUP ACC. L.I.C. POLICY	19,824.00	<b>BY SALARY DEDUCTIONS</b>		
LIC	20,37,331.00	PF FOR NON TEACHING STAFF	11,16,000.00	
MEDICAL BILL A/C	2,30,720.00	PF FOR TEACHING STAFF	4,80,000.00	
C.M. RELIEF FUND	3,68,688.00	P TAX FOR NON TEACHING STAFF	47,500.00	
		MEDICAL BILL	2,30,720.00	
<b>TO STAFF LOAN</b>		P TAX FOR TEACHING STAFF	1,05,000.00	
M.G.B KADA	22,13,360.00	L.I.C	20,37,331.00	
POORNWADI N.S. BANK LTD.	3,62,000.00	DCPS TEACHING STAFF	23,41,753.00	
DHANSHRI BIGAR SETI S.P.,ASHTI	33,21,900.00	GROUP ACC. L.I.C. POLICY	19,824.00	
MAHESH MULTISTATE SH.P.,ASHTI	4,08,000.00	C.M. RELIEF FUND	3,68,688.00	
SHRINATH MAHILA GRAMIN BIGAR SHETTI S.P ASHTI	13,500.00	INCOME TAX	1,02,86,460.00	1,70,33,276.00
STATE BANK OF INDIA	8,99,400.00			
<b>TO POST GRADUATION SECTION</b>		<b>BY SALARY LOAN</b>		
		POORNWADI N.S. BANK LTD.	3,62,000.00	
<b>TO BCA DEPARTMENT</b>		M.G.B KADA	22,13,360.00	
		DHANSHRI BIGAR SETI S.P.,ASHTI	33,21,900.00	
<b>TO RC SHAHU MAHARAJ SHIKSHAN SHULKA S YOGNA (EBC)</b>		MAHESH MULTISTATE SH.P.,ASHTI	4,08,000.00	
		SHRINATH MAHILA GRAMIN BIGAR SHETTI S.P ASHTI	13,500.00	
		STATE BANK OF INDIA	8,99,400.00	
<b>TO A.J.V.P. Mandal</b>				
		<b>BY SUNDRY CREDITORS :</b>		
		MASTER SOFT ERP SOLUTION PVT.LTD	61,596.00	
		MUTTHA GENERAL STORE KADA	58,867.00	
		SHRI. KADAM B.S	19,505.00	
		SHRI. KOINKAR K.N.	1,08,072.00	
		SHRI. PANDHARE S.M	5,000.00	
		SHRI. NANGARE R.R.	23,661.00	
		SHRI. SHELKE S.D.	40,736.00	
		SMT. BOMBE S.D.	41,344.00	
				3,58,781.00
		<b>BY A.J.V.P.'s Mandal</b>		
				6,00,000.00
		<b>BY NSS SCHEME</b>		
				15,000.00
		<b>BY POST GRADUATION SECTION</b>		
				2,41,184.00



*(Signature)*

**Principal**

**S.A.J.V.P.M. Kade's**  
**Smt.S.K. Gandhi Arts Amolak Science**  
**P.H.Ganethi Commerce College, Kade**



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)

Invoice

Ref No.: INF/N-LIST/2020/3330

Date: 2020-09-28

Invoice No.: NLIST/20-21/1644  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College  
Kada, Ashti  
Beed  
Maharashtra - 414203

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-28

Receipt No: 50117

Received with thanks from S K Gandhi Arts, P H Gandhi Commerce and Amolak Science College, Beed, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. Dated 2020-09-28  
drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the  
financial year 2020-21.

Rs. 5900

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 : 2022-02-22 05:31:46

INFLIBNET Ref No : INF/N-LIST/2020/3330

GSTIN. 24AAAT11480J1ZS.

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

हम्फ्रीसोटी, यो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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

Principal

S.A.J.V.P.M. Kade's

Smt. S.K. Gandhi Arts Amolak Science  
P.H. Gandhi Commerce College, Kada





Shri Amolak Jain Vidya Prasarak Mandal's  
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE  
COLLEGE KADA 2020 - 2021**

ALL & MULTIPLE LEDGER REPORT  
PERIODICAL EXP A/C  
From 1/04/2020 To 31/03/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
30 May 2020	Cr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>As per D.D. No. 308354</i>	RECIEPT	0		280.00
30 May 2020	Cr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>As per D.D.No. 308361</i>	RECIEPT	0		2,000.00
30 May 2020	Cr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>As per D.D. No. 308359</i>	RECIEPT	0		700.00
30 May 2020	Cr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>As per D.D.No. 308351</i>	RECIEPT	0		700.00
30 May 2020	Cr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>As per D.D.No. 308358</i>	RECIEPT	0		400.00
28 Sep 2020	Dr POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281 <i>N-List Registration fee</i>	PAYMENT	0	5,900.00	
	Cr CLOSING BALANCE			5,900.00	4,080.00
					1,820.00
				5,900.00	5,900.00

  
**Principal**

**S.A.J.V.P.M. Kade's**  
Smt.S.K. Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada

**SHRI AMOLAK JAIN VIDYA PRASARAK HANAL - KADA  
SHRI GANDHI ARTS, SCIENCE & COMMERCE COLLEGE  
RECEIPT & PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MAR 2021**

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS	
<b>TO OPENING BALANCE :</b>				<b>BY UNIVERSITY FEE A/C:</b>	
CASH IN HAND				(DR. B.A.M.U.BAD)	
MAHARASHTRA GRAHIN BANK A/C 379	701.00			AADHYAN FEES	
MAHARASHTRA GRAHIN BANK A/C 533	420,653.50			AFFILIATION FEES	4,108.00
P.L.A	2,850.00			ASHWAHEDI FEE	62,500.00
POORNAWADI N.S. BANK LTD BEED, KADA A/C NO. 357	15,905.00			AVHAN FEES	4,108.00
POORNAWADI N.S. BANK LTD BEED, KADA A/C NO. 311	45,586.60			AVISHKAR FESS	4,108.00
POORNAWADI N.S. BANK LTD BEED, KADA A/C NO. 281	9,094.00			CULTURAL ACTIVITY	4,108.00
STATE BANK OF INDIA A/C NO. 462	243,987.79			E.SUVIDHA FEES	25,675.00
RAJALI VAIDHATH URBAN CO-OP A/C NO. 767	1,596,627.02			ELIGIBILITY FEES	51,350.00
	28,097.86		2,363,503.57	EMERGENCY FEES	26,350.00
<b>TO FEES RECEIVED:</b>				EXAMINATION FEES	10,270.00
-GOT FEES RECEIVED FROM OSWOB				INDRADHANUSHYA FEE	555,376.00
				N.S.S. FEE	4,108.00
<b>TO EXAM FEES COLLECTION:</b>			344,057.00	SPORT FEES	10,270.00
A.P.C				STUDENT WELFARE FEES	25,675.00
C.A.C	9,690.00			UNIVERSITY FEES A/C	10,170.00
COMPUTER SCIENCE FEES	26,295.00			VASANTRAO KALE EARN AND LEARN SCHEME	4,108.00
DEGREE FEE	285.00				5,135.00
ENVIRONMENT FEE	810.00				
EXAM FEE	100.00				
EXAM FORM FEE	470,321.00				
MARK MEMO FEE	9,690.00				
PRACTICAL EXAM FEE	48,450.00				
OTHER (EXAM) FEE	8,540.00				
	4,064.00		578,245.00		
<b>TO FEES COLLECTION (OTHER FEE):</b>				<b>BY OTHER PAYMENTS:</b>	
ADMISSION FEE				ADVERTISEMENT EXP	
ASHWNECH FEE	8,300.00			APPLICATION FORM FEE	3,675.00
BONAFIDE FEE	2,040.00			ANNUAL MAGAZINE PRINTING EXP	1,000.00
BOOK LOSS FEE	800.00			AUDIT FEE	15,949.00
COLLEGE MAGAZINE FEE	520.00			BANK COMMISSION EXP	9,440.00
COMPUTER FEE	21,850.00			BINDING EXP	6,089.60
COMPUTER TRAINING FEE	26,610.00			BOTNICAL GARDEN EXP	40.00
COLLEGE ACTIVITIES FEE	22,405.00			COMPUTER REPAIRING	1,000.00
CULTURAL ACTIVITY (YOUTH FESTIVAL) FEE	22,060.00			CEREMONY (SAMARAMBH) EXP	1,200.00
ENTRENCE FEE	43,350.00			FLEX BANNER	2,000.00
EXTRA CURRICULAR ACTIVITY FEE	22,745.00			ELECTRONIC MATERIAL & FITTING EXP	530.00
ELIGIBILITY FEE	28,746.00			NEWS PAPER EXP	300.00
ELIGIBILITY FORM FEE	21,130.00			LIGHT MATERIAL & FITTING EXP	6,436.00
ENVIRONMENT SCI. FEE	35.00			PERIODICAL EXP	17,566.00
GOVT GRANTED	21,605.00			PLUMBING MATERIAL & FITTING EXP	5,900.00
JOURNAL FEE	34,774.00			MISCELLANEOUS EXPENSES	3,353.00
L CARD FEE	121,285.00			PRINTER TONER & ACTREGES REFLING EXP	19,513.00
LAD FEE	9,200.00			PRINTING EXP	7,990.00
LIBRARY FEE	700,510.00			PHOTO EXP	7,750.00
MEDICAL FEE	33,270.00			POSTAGE EXP.	760.00
MOBILE APP FEE	7,710.00			STAMP & NOTARY EXP	207.00
NON GRANTED	5,250.00			STATIONARY EXP.	2,950.00
REGISTRATION FEE	102,970.00			TEA & WATER EXP	21,799.00
SALARY CERTIFICATE FEES	23,030.00			TOILET & BATHROOM EXP	4,125.00
SEMISTER FEE	1,560.00			TELEPHONE EXP	1,000.00
SESSION FEE	33,705.00			TRANSPORTATION EXP	19,034.00
SHORT FEE	49,785.00			TRAVELLING EXP.	450.00
STUDY TOUR FEE	27,015.00			TRAVELLING EXP. ( FOR SPORTS )	4,220.00
STUDENT INSURANCE FEE	490.00			TYPEWRITING EXP	1,350.00
T.C. FEE	5,325.00			REPAIRING EXP	30,000.00
UNI FUND	6,160.00			LABOUR CHARGE EXP	120.00
UNIVERSITY DEVELOPMENT FUND	10,250.00			SCIENCE MATERIAL EXP	2,100.00
OTHER FEE	47,825.00			RESULT REGISTER EXP	3,000.00
	93,230.00		1,555,525.00		3,400.00
<b>TO OTHER RECEIPTS</b>				<b>BY OTHER EXPENSES :</b>	
MEDICAL BILL A/C				MEDICAL BILL	123,732.00
PENSION GRATUITY FUND A/C	123,732.00			PENSION GRATUITY FUND A/C	1,056,725.00
G.P.F. NON REFUNDABLE AMOUNT	1,056,725.00			SALARY GRANT	296,000.00
PERIODICAL EXP A/C	296,000.00			0202 SIKSHAN (800) OTHER RECEIPT AMOUNT	30,555.00
OTHER INCOME A/C	4,980.00				
	501.31		1,481,038.31	<b>BY ASSETS :</b>	
<b>TO SALARY GRANT</b>				FURNITURE EXP	
			69,924,004.00	COMPUTER PRINTER AND OTHER EQUIPMENT	2,242.00
<b>TO BANK INTEREST</b>				BIOGRAPHIC MACHINE	79,730.00
			1,136.00	C.C.T.V. CAMERA	1,770.00
<b>TO SUNDRY CREDITORS:</b>					15,600.00
HUTHA GENERAL STORES				<b>BY SALARY EXPENSES:</b>	
SHT. DOMBE S.D.	10,196.00			-PAY TEACHING STAFF	
SHRI. CHAVAN U.E.	20.00			-PAY NON TEACHING STAFF	38,662,438.00
			10,216.00	-ADP & OP TEACHING STAFF	3,230,563.00
<b>TO SALARY DEDUCTIONS</b>				-ADP & OP NON TEACHING STAFF	1,272,351.00
P.F FOR NON-TEACHING STAFF				-DA TEACHING STAFF	476,400.00
P.F FOR TEACHING STAFF	1,044,000.00			-DA NON TEACHING STAFF	17,253,490.00
P.TAX FOR TEACHING STAFF	408,000.00			-HRA TEACHING STAFF	5,053,955.00
P.TAX FOR NON-TEACHING STAFF	106,500.00			-HRA NON TEACHING STAFF	3,249,005.00
D.C.P.S. TEACHING STAFF	47,500.00			-HRA LICENSE FEES	355,113.00
INCOME TAX	2,255,260.00			-TA TEACHING STAFF	2,323.00
GROUP ACC. L.I.C. POLICY	5,667,767.00			-TA NON TEACHING STAFF	476,892.00
LIC	39,948.00			-OTHER ALLOWANCE TEACHING STAFF	82,517.00
C.M. RELIEF FUND	2,048,690.00				49,500.00
	491,150.00		13,108,515.00	<b>BY SALARY DEDUCTIONS</b>	
				PF FOR NON TEACHING STAFF	
				PF FOR TEACHING STAFF	1,044,000.00
				P.TAX FOR NON TEACHING STAFF	408,000.00
				P.TAX FOR TEACHING STAFF	47,500.00
				L.I.C	106,500.00
				DCPS TEACHING STAFF	2,048,690.00
				GROUP ACC. L.I.C. POLICY	2,255,260.00
				C.M. RELIEF FUND	39,948.00
				INCOME TAX	491,150.00
					6,667,767.00
					13,108,515.00

**Principal**

**S.A.J.V.P.M. Kada's  
Smt.B.K. Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada**



## Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>MAR/042/2019-20</b>	Dated <b>17-Mar-2020</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 405/2019-20	Dated 21-Jan-2020
Buyer To, THE PRINCIPAL, SMT.SHANTABAI KANTILAL GANDHI ARTS AMLOK SCIENCE PANNALAL HIRALAL GANDHI COMMERCE COLLEGE, KADA, TAL. ASHTI, DIST. BEED-414202	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <i>STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 31/03/2021</i>	85238020	1150.00 NO	60.00	NO	69,000.00
2	ONE TIME SETUP COST		0.00 NO	21,000.00	NO	21,000.00
		CGST@9%		9.00		8,100.00
		SGST@9%		9.00		8,100.00
<b>Total</b>						<b>1,06,200.00</b>

Amount Chargeable (In words) E. & O.E  
**Rupees One Lakhs Six Thousand Two Hundred Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	90,000.00	9.00	8,100.00	9.00	8,100.00


Tax Amount (In words) **Rupees Sixteen Thousand Two Hundred Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*S.K. Kade*  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature Is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/08/07 MOB. +91888 888 3384 / 860 561 6111 sales@iitms.co.in / somaniav@iitms.co.in  
 Offices At  
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Akola • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Guwahati • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

**Principal**  
**S.A.J.V.P.M. Kade's**  
**Smt.S.K. Gandhi Arts Amlok Science**  
**H.Gandhi Commerce College, Kada**

**TAX/GST INVOICE**

**Biyani**  
Technologies  
(Bringing Technology 2 Business)

Billed To,  
The Principal,  
Smt. Shantabai Kantilal Gandhi Art's, Amlok  
Science & Panhalal Hiralal Gandhi Commerce  
College.  
Address: - Kada, Dist - Beed.  
State: - Maharashtra.  
GSTIN Number:-


Invoice No.	7113
Invoice Date	3 <sup>rd</sup> Oct 2019
Purchase Order No.	180/2019-20
Purchase Order Date	18 <sup>th</sup> Sep 2019


Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Mobile Application:- 1) Student Notice Board 2) Assignment Module 3) Notices 4) Assignment 5) Communication 6) Calendar 7) Photo Gallery 8) Contact 9) Attendance 10) About Us	98156000		50,000/-	50,000.00
2	Dynamic Website		2 Pages		

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN	Sub Total	50,000.00
	E & O E	
	CGST @ 9%	4,500.00
	SGST @ 9%	4,500.00
	IGST @ 18%	0.00
Amount of GST: - Nine Thousand Only.	Round Off	-0.42
Grand Invoice Total In Words: - Fifty Nine Thousand Only.	Grand Total	59,000.00
Certified that the Particulars given above are true and correct	Electronic Reference Number	

**YOUR TERM & CONDITION OF SALE**

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed,
- Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature  **Principal**  
S.A. J.V.P.M. Kade's

For Biyani Technologies, Kolhapur  **Authorized Signatory**



**SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA**

01/Apr/2019 - 31/Mar/2020  
 FROM 01/Apr/2019 - 31/Mar/2020  
 Ledger of Software Exp

Date	Particulars	Debit	Credit	Balance
01-Apr-2019	OPENING BALANCE			0.00 Dr
07-Oct-2019	CASH IN HAND	59,000.00		59,000.00 Dr
Vn 760	As per Biyani			
Cw 1086	Technologies, Kolhapur			
	Bill No. 7113 Purchases of			
	Mobile Application			
	Software Amount paid to			
17-Mar-2020	CASH IN HAND	106,200.00		165,200.00 Dr
Vn 1348	Cloud Based ERP Solution			
Cw 1201	Software As per Bill No.			
	MAR/042/2019-20			
	CLOSING BALANCE			165,200.00 Dr
		165,200.00	0.00	



**Principal**

**S.A.J.V.P.M. Kade's**

Smt. S.K. Gandhi Arts Amolak Science  
 P.H. Gandhi Commerce Collage, Kada

**SHRI AMOLAK JAIN VIDYA PRASARAK MANDAL - KADA**  
**SHRI GANDHI ARTS & COMMERCE COLLEGE**  
**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MAR 2020**

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS	
<b>TO OPENING BALANCE :</b>				<b>BY UNIVERSITY FEE A/C :-</b>	
Cash In Hand				(Dr. B.A.M.U.A. Bad)	
Maharashtra Gramin Bank A/C 379	1,410.00			Abhyan Fees	3,864.00
Maharashtra Gramin Bank A/C 533	311,436.80			Affiliation Fees	50,000.00
P.L.A	2,050.80			Ashwmedh Fee	3,864.00
Poomawadi N.S. bank Ltd Beed, Kada A/C No	15,905.00			Avhan Fees	3,864.00
Poomawadi N.S. bank Ltd Beed, Kada A/C No	374,958.60			Avshkar Fees & University Fees	3,864.00
Poomawadi N.S. bank Ltd Beed, Kada A/C No	9,330.00			Computer Sci Fee	1,480.00
Poomawadi N.S. bank Ltd Beed, Kada A/C No	453,236.79			Cultural Activity	25,150.00
State Bank of India A/C No. 482	1,292,491.02			E.Suvidha Fees	48,200.00
Perali Valdinath Urban Co-Op A/C No. 707	16,371.50		2,478,028.21	Eligibility Fees	31,900.00
				Emergency Fees	9,660.00
				Examination Fees	1,401,997.00
				Indrachanushya Fee	3,864.00
				N.S.S. fee	11,160.00
				Sport Fees	24,650.00
				Student Welfare Fees	9,660.00
				University Fees A/c	3,864.00
				Vasantrao Kale Earn and Learn Scheme	4,830.00
					1,641,971.00
<b>TO FEES RECEIVED :</b>				<b>BY OTHER PAYMENTS:</b>	
-GOI FEES Received from DSWSB			431,285.50	Advertisement Exp	5,250.00
<b>TO EXAM FEES COLLECTION :</b>				Affiliation Form Fee	2,000.00
A.P.C	22,980.00			Annual Gardening Exp.	7,500.00
C.A.C	62,410.00			Audit fee	10,620.00
Computer Sci Fees	19,660.00			Bank Commission Exp	5,871.64
Degree Fee	57,240.00			Basketball Tournament Exp	21,937.00
Environment Sci Fee	14,100.00			Binding Exp	1,710.00
Exam Fee	1,029,452.00			Carriage Refilling Exp	6,870.00
Exam Form Fee	22,990.00			Computer Repairing	1,500.00
Late Fee & Super Exam Fee	21,337.00			Conference Registration Exp	4,000.00
Mark Memo Fee	114,940.00			Flax Banner	7,289.00
Mobile App Fee(Exam Fee)	93,000.00			Flag Pipe Exp	2,000.00
Mark (Exam) Fee	61,795.00			Exam Center Bill	352,495.00
Practical Fee	66,345.00			Faculty Development Programme	34,800.00
RTI Fee	19.00			Honarium	500.00
Project Fee	2,160.00		1,588,429.00	Earn & Learn	750.00
				Electronic Material & Fitting Exp	10,206.00
<b>TO (OTHER) FEES COLLECTION :</b>				Felicitation exp	2,955.00
Adult and Continuous Extension	20,000.00			National Workshop E-Content Exp	84,925.00
Admission Fee	35,561.00			Newspaper Exp.	9,923.00
Basketball Ground Maintenance Fee	6,000.00			Life Long Learning	20,000.00
Ashwmedh Fee	2,557.00			Light Bill Exp	30,770.00
Faculty Development Program	34,104.00			Mandap and Light Decoration	2,500.00
National Workshop E-Content Rag Fee	111,800.00			Periodical Exp	30,999.00
Bonafide Fee	6,570.00			Plumbing Exp	5,483.00
Book Loss Fee	775.00			Miscellaneous Expenses	31,825.00
Periodical Exp	500.00			Printer Repairing Exp	1,400.00
Prospectus Fee/Admission Fee	51,500.00			Printing Exp	55,715.00
College Magazine Fee	27,410.00			Printing(Journal) Exp	80,832.00
Computer Fee	22,060.00			Photo Exp.	11,640.00
Computer Training Fee	27,350.00			Registration Fee	3,000.00
Eligibility Fee	30,895.00			Postage Exp.	416.00
Eligibility Form Fee	605.00			Scholarship	3,000.00
Enrollment Fee	400.00			Sports Equipment	39,240.00
Environment Sci. Fee	26,029.00			Result Registrar fee	5,900.00
Journal Fee	130,505.00			Water Harvesting	37,273.00
Lab Fee	635,590.00			Science Material Exp	53,539.00
Library Fee	45,400.00			Stamp & Notary Exp	400.00
Medical Fee	8,358.00			Stationary Exp.	73,818.00
Mobile App Fee	2,500.00			Tea & Water Exp	4,850.00
Mark Fee	260.00			Toilet & Bathroom Exp	40,000.00
Mark Fee	27,060.00			Telephone & Internet Expenses	24,311.00
Registration Fee	25,025.00			Transportation Exp	500.00
Salary Certificate Fees	1,150.00			Travelling Exp.	31,863.00
Semester Fee	41,074.00			Travelling Exp.( for Sports )	37,340.00
Session Fee	53,504.00			Unnat Bharat Abhiyaan	50,300.00
Sport Fee	33,274.00			Xerox Exp	2,209.00
Student Aid Fund Fees	10,120.00			Bank Charges	439.00
Student Welfare Fund	5,794.00				1,251,882.64
Study Tour Fee	53,360.00				
T.C. Fee	12,620.00				
Tuition Fee	199,050.00				
Uni Fund	11,265.00				
University Dev Fund	53,020.00				
Cultural Activity (Youth Festival) Fee	84,678.00		2,032,054.00		
<b>TO BANK Comm Exp</b>				<b>BY ASSETS :</b>	
<b>TO BANK INTEREST</b>			1,451.00	Software	165,200.00
<b>TO OTHER RECEIPTS</b>				Master Solution Pvt. Ltd.	106,200.00
- Exam Center Bill			60,000.00	Furniture Exp	34,800.00
<b>TO NSS SCHEME</b>				Computer Printer and Other	91,700.00
			128,875.00	Bionetric Machina	17,360.00
				Book Purchase	162,904.00
				CCTV Camera	82,570.00
					660,634.00
<b>TO SUNDRY CREDITORS :</b>				<b>BY SALARY :</b>	
Vasantrao Natik Adhyaya Sansodhan Kendra	25,000.00			-Pay Teaching Staff	21,822,490.00
Master Soft ERP Solution Pvt Ltd	106,200.00			-Pay Non Teaching Staff	2,633,210.00
Sahitya Sagar	106,560.00			-AGP & DP Teaching Staff	2,496,316.00
Shivam Enterprize	26,730.00			-AGP & DP Non Teaching Staff	519,700.00
Shri. Garje A L	10,000.00			-DA Teaching Staff	23,250,646.00
Shri. Kulkarni A M	30,300.00			-DA Non Teaching Staff	4,695,518.00
Chatanya Caterers Kada	34,800.00		339,590.00	-HRA Teaching Staff	2,201,379.00
				-HRA Non Teaching Staff	314,049.00

  
**Principal**

**S.A.J.V.P.M. Kada's**  
**Smt. S.K. Gandhi Arts Amolak Science**  
**P.H. Gandhi Commerce College, Kada**



**INVOICE**TO GANDHI COLLEGE, KADA.

Date: -12/12/2019

SUB- FOR IP SURVILLIANCE SYSTEM

Sr No	Product/Item	Qty	Per Unit Rate	Price
1	IP CAMERA WITH SONY IMX322+STARVIS Night vision 3.6mm Lens Camera DOME/BULLET 6 ARRAY IR, 1920*1080P@ 25F/Sec With lens Adjustment (3.6mm to 12mm)as/needed.	10	4950.00	49500.00
2	SWTCH 8 PORT	0	0.00	0.00
3	SWITCH 5 PORT	1	1990.00	1990.00
4	SMPS 12 10 AMP@ ACTUAL	5	2630.00	13150.00
5	SPIKE GUARD	1	490.00	490.00
6	DCM BOX	16	90.00	1440.00
7	WIRING CAT6 32 RPS/MTR @ACTUAL	500	32.00	16000.00
<b>TOTAL</b>				<b>82570.00</b>

Declaration :

This is to certify that my/our registration certificate under the maharashtra value Added Tax is in force on the the date on which the sale of the goods specified in this "TAX INVOICE" is made by me /us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and due taxif any, payable on the sale has been paid or shall be paid .

## Company's Bank Details

BANK : ICICI BANK  
 Bank Name : TSA GROUP  
 AC/NO : 037905500395  
 IFSC CODE : ICIC0000379  
 BRANCH : Ahmednagar branch



**tsa**  
**GROUP**  
 Authorised  
 Signatory

AUTHORISED SIGNATORY

WARRANTY TERMS & CONDITION.

WARRANTY as per Manufacturer's norms.

- A) No Warranty & Service on Burnt or Physically Damaged Goods.  
 B) No Warranty & Service If seal Of TSA GROUP is broken.  
 C) No warranty & service Rejected By Service center by any reason.  
 D) No warranty & service Any type of software.  
 E) ? WARRANTY dosent mean on site replacement .

**Assuring you best of our services at all times.****Suhail Hakim (95 95 11 11 52, 80 55 11 11 52)**

Address : Shop No.7, Ginnar Apartment, Daware Lane, Collector Office Road, Ahmednagar-414001. M.S.  
 Contact No. : +91-9595 11 1152 / 8055 11 1152

  
**PRINCIPAL**  
 S.A.J.V.P.M. Kada's  
 Smt.S.K Gandhi Arts Amolak Science  
 P.H.Gandhi Commerce College,Kada

TELEPHONE GALLERY

Andhale Group, B1, Rainbow House, opposite  
Lak Hospital, Svedi, Ahmednagar  
Ahmednagar, Maharashtra

103 IN  
707070  
@andhalegroup.com  
andhalegroup.com  
IN: 27ALUPA8976A1ZR



ADDRESS  
Gandhi College Kada  
P. H. Ta Ashti Dist Beed  
Maharashtra India

PLACE OF SUPPLY  
Maharashtra

Quotation 1262

DATE 07/08/2019

HSN/SAC	ITEM DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
85437099	SILKBIO- 101TC+ID+B:SILKBIO- 101TC+ID+B Face+Fingerprint+card +battery backup		1	15,000.00	18.0% GST	15,000.00
						1,144.07
					CGST @ 9% on 12711.86	1,144.07
					SGST @ 9% on 12711.86	

So. No.  
AEX 13327600  
33

Delivery will be done in 2-3 days from the date of

- Confirmation.
- 2 PAYMENT: 80% along with purchase order and due as required between working
- 3 TAXES & OTHER CHARGES: Electric material & Electrician charges extra as per work
- 4 PURCHASE ORDER & CHEQUE OR DD: " TELEPHONE GALLERY "
- 5 VALIDITY: The above price Quotation is valid for 15 days
- 6 WARRANTY: Software renewal after 1 year/SUBJECT TO AGREEMENTS
- 7 Wire Cost: wire quantity is depend on location, so wire is count at actual after wiring. Wire laying charges as above is count after wiring
- 8 AMC SERVICE AVAILABLE

TOTAL ₹15,000.00

Bank Details  
Acc.Name: Telephone Gallery  
Acc.No.:072 130 801 443 432  
Bank Name:The Dombivli Nagari Sahakari Bank Ltd  
Branch: Ahmednagar(M.S.) PIN 414001  
ifsc Code:DNSB 00 00 072



*[Signature]*  
PRINCIPAL  
S.A.J.V.P.M. Kada's

*[Signature]*

Smt.S.K Gandhi Arts Amolok Science  
P.H.Gandhi Commerce College,Kada



॥ पढमं नाणं तओ दया ॥

श्री अमोलक जैन विद्या प्रसारक मंडळ कडा संचलित

श्रीमती शांताबाई कांतीलाल गांधी कला, अमोलक विज्ञान व  
पनालाल हिरालाल गांधी वाणिज्य महाविद्यालय  
कडा, ता. आष्टी, जि. बीड  
नॅक समितीतर्फे " ब " दर्जा प्राप्त



Email ID- gandhicollegekada 1996@yahoo.co.in

स्थापना १९९६

प्राचार्य, डॉ. एन. एस. राठी  
एम. कॉम, एम. फिल, पीएच. डी.

जा.क ५१  
२०२१-२०२२

दि. ०५/०७/२०२१

नमुना पत्र

प्रति,  
मा. पदाधिकारी व सर्व सदस्य  
सदस्य, महाविद्यालय विकास समिती,  
श्रीमती शां. कां. गांधी कला, अमोलक विज्ञान,  
प. हि. गांधी वाणिज्य महाविद्यालय कडा.

स. न. वि. वि.

श्री. अमोलक जैन विद्या प्रसारक मंडळाचे श्रीमती शां. कां. गांधी कला, अमोलक विज्ञान व प. हि. गांधी वाणिज्य महाविद्यालय कडाच्या महाविद्यालय विकास समितीची (College Development Committee) मिटींग महाविद्यालय विकास समितीचे अध्यक्ष मा. श्री. योगेशकुमारजी सुमतीलालजी भंडारी यांच्या अध्यक्षतेखाली दि. १५/०७/२०२१ रोजी दुपारी टिक ०४.०० वा महाविद्यालयामध्ये आयोजित करण्यात आली आहे. तरी सर्व सदस्यांनी वेळेवर उपस्थित रहावे ही विनंती.

सभेपुढे येणारे विषय -

१. मागील सभेचे प्रोसिडींग वाचून मंजूर करणे.
२. शैक्षणिक वर्ष २०२१-२०२२ साठी YCM विद्यापीठाचे नवीन अभ्यासक्रम मान्यतेसाठी प्रस्ताव पाठविणेबाबत.
३. शासन मान्यता मिळालेले नवीन अभ्यासक्रम एम.एस्सी.(गणित) व एम.कॉम अभ्यासक्रम सुरु करणेबाबत.
४. सन २०१९-२०२० या वर्षाचा नॅक समितीस AQAR दाखल करणेबाबत व कार्यालयीन प्रक्रिया (e-governance) प्रणालीचा अवलंब करणेबाबत
५. शैक्षणिक वर्ष २०२१-२०२२ मध्ये कॅस साठी पात्र अध्यापकांचे प्रस्ताव दाखल करणेबाबत
६. प्राध्यापक व शिक्षकेतर कर्मचारी यांची वार्षिक वेतनवाढ मुंजरीबाबत.
७. अमोलक देवराई सुरु करून त्यासाठी लागणा-या खर्चाची तरतुद करणेबाबत.
८. प्रथम वर्षासाठी विद्यापीठाने निर्धारित केलेल्या प्रवेश क्षमतेनुसार प्रवेश देणेबाबत
९. महाविद्यालयामध्ये चर्चासत्र / सेमिनार वर्कशॉप On IPR आयोजित करणेबाबत
१०. NSQF चे कार्सस चालु ठेवणेबाबत
११. मा.अध्यक्ष सा. यांच्या परवानगीने ऐनवेळी येणारे विषय.



  
Principal

S.A.J.V.P.M. Kada's

Smt. S.K. Gandhi Arts Amolok Science  
P.H. Gandhi Commerce College, Kada



# Abstract of CDC/Governing Council Meeting Minutes

शासन आदेश क्र. NDC 2021/1111/21 मशि-४ दि. १५-०६-२०२१  
अन्वये आपल्या महाविद्यालयात एम.एस्सी (उच्चित) व एम.कॅम्प  
या अभ्यासक्रमासाठी शासनाने मान्यता दिली असून अदर  
अभ्यासक्रमाच्या प्रथम सलळीकरणाचा प्रस्ताव विद्यापीठस दारवळ  
करव्याचे स्वनिमित्ते ठरले.

सूचक :- श्री. हेमंतकुमारजी काबूलालजी पोखरठा।  
अनुमोदक :- डॉ. जवाहरलाल मोतीलाल झंडारी

**विषयक्र ४** सन २०१९-२०२० या वर्षाचा नॅक समितीस AOPAR दारवळ  
करणेबाबत व कार्यालयीन प्रक्रीया (e-governance) प्रणालीचा अवलंब करणे.

छावक्र-४ महाविद्यालयाचे नॅक समितीकडून पुनर्मुल्यांकन करून घेण्यासाठी  
सन २०१९-२०२० या वर्षाचा AOPAR दारवळ करव्याबाबत  
स्वनिमित्ते ठरले. नसेच कार्यालयीन प्रक्रीया सुलभ करव्यासाठी e-governance प्रवर्धन  
सूचक :- डॉ. अमेशकुमारजी अशोकलालजी डांडी  
अनुमोदक :- डॉ. चंद्रबोखर काशीनाथ तळेकर

**विषयक्र ५** शैक्षणिक वर्ष २०२१-२०२२ मध्ये कॅम्पसाठी पात्र अध्यापकांचे  
प्रस्ताव दारवळ करणेबाबत.

छावक्र-५ महाविद्यालयातील कॅम्प योजनेअंतर्गत पात्र अध्यापकांचे स्थान  
निश्चितिसाठी विद्यापीठ समिती मिळणेसाठी अथवा विद्यापीठाने  
शिर्षीर अयोजित केल्यास त्यामध्ये सर्व पात्र अध्यापकांचे  
कॅम्प पदोन्नतीचे प्रस्ताव सादर करून त्यांना पदोन्नती देव्याचे  
स्वनिमित्ते ठरले.

सूचक :- श्री. प्रफुल्लकुमारजी मनसुखलालजी झंडारी  
अनुमोदक :- डॉ. सुदाम शिवशरिष नाथ

**विषयक्र ६** प्राध्यापक व शिक्षकेतर कर्मचारी यांची वार्षिक वेतनवाढ  
मंजूरीबाबत.

छावक्र-६ महाविद्यालयातील प्राध्यापक व शिक्षकेतर कर्मचारी यांना  
प्रतीवर्षी वार्षिक वेतनवाढ देण्यात येते. सदर वार्षिक वेतनवाढ  
चलू न जानेवारी या दोन महिन्यात नियमावूसार देण्यात यावी  
असे स्वनिमित्ते ठरले.

सूचक :- श्री. योगेशकुमारजी सुमतीलालजी झंडारी  
अनुमोदक :- प्रा. श्रीमती मीरा नारायण नाथ

**विषयक्र ७** अमोलक देवरई सुरू करून त्यासाठी लागणाऱ्या खर्चाची तरतुद  
करणेबाबत.

छावक्र-७ महाविद्यालयाच्या मागील मोठ्या जागेत वनस्पतीबाबत  
विभागाच्या अंतर्गत अमोलक देवरई सुरू करव्यासाठी लागणाऱ्या  
खर्चाची तरतुद करव्यात यावी असे स्वनिमित्ते  
ठरले.

सूचक :- श्री. हेमंतकुमारजी काबूलालजी पोखरठा।  
अनुमोदक :- प्रा. नरेंद्र त्रिवंक ठावळी

PRINCIPAL

S.A.J.V.P.M. Kada's

Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



विषय क्र 8 प्रथम त्रैमासिकी विद्यापीठाने निवारित केलेल्या प्रवेश  
द्वारेनुसार प्रवेश देणेबाबत.  
विद्यापीठाने सलज्जीकरण मान्यतापत्रामध्ये उल्लेख केलेल्या  
प्रवेशित विद्यार्थी संख्येनुसार प्रवेश देण्याचे सर्वानुमते  
ठरले.

सूचक: डॉ. उमेशकुमारजी अशोकलालजी गांधी  
अनुमोदक: श्री. विठ्ठल गोरक्षनाथ पालवे  
विषय क्र 9 महाविद्यालयामध्ये चर्चसत्र/सेमिनार, वर्कशॉप On IPR  
आयोजित करणेबाबत.

द्वारेनुसार महाविद्यालयामध्ये सर्व विद्याशाखांचे तसेच विषयांचे चर्चसत्र,  
परिषदांचे आयोजन करण्याबाबत विद्यापीठाला प्रस्ताव सादर  
करून राज्यस्तरीय राष्ट्रीय तसेच आंतरराष्ट्रीय चर्चसत्रांचे  
आयोजन करण्याचे सर्वानुमते ठरले.


सूचक: श्री. प्रफुल्लकुमारजी मनसुरवलालजी झंडारी  
अनुमोदक: प्राचार्य डॉ. मंदकुमारजी एस. राठी  
विषय क्र 90 NSRF चे कोर्सेस चालू ठेवणेबाबत.

द्वारेनुसार NSRF अंतर्गत महाविद्यालयामध्ये Advanced Diploma in  
i) Automobile ii) Electronics iii) Office Automation  
iv) Organic Farming and Vermicomposting चालू  
ठेवण्यासाठी UGC ला ऑनलाईन प्रस्ताव पाठवण्याचे सर्वानुमते  
ठरले.

सूचक: श्री. योगेशकुमारजी सुमतीलालजी झंडारी  
अनुमोदक: डॉ. जवाहरलाल मोतीलाल झंडारी

विषय क्र 99 मा. अध्याक्षसो. यांच्या परवानगीने ऐनवेळी येणारे विषय  
द्वारेनुसार मा. अध्याक्षसो. यांच्या परवानगीने ऐनवेळी कोठातही विषय  
चर्चिला गेला नाही.

वरीलप्रमाणे सभेचे कामकाज अत्यंत रवेळीमेळीच्या  
वातावरणात पार पडले. अल्पोपहार व चहापानानंतर सभा  
संपल्याचे मा. अध्याक्षसो.वांनी जाहीर केले.

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt. S.K. Gandhi Arts Amolok Science  
P.H. Gandhi Commerce College, Kada





॥ पढमं नाणं तओ दया ॥

श्री. अमोलक जैन विद्या प्रसारक मंडळ कडा, संचलित

श्रीमती. शांताबाई कांतीलाल गांधी कला, अमोलक विज्ञान,

पनालाल हिरालाल गांधी वाणिज्य महाविद्यालय

कडा, ता. आष्टी, जि. बीड. पिन ४१४ २०२ (०२४४१-२३९३७८)

\* बॅक समितीतर्फे "बी" दर्जा प्राप्त



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पना : १९९६

जैन अल्पसंख्यांक संस्था

प्राचार्य - डॉ. एन.एस. राठी  
(एम.कॉम, एम.फील., पीएच.डी.)

Date: 05/07/2021

### Translated Copy

To,

Hon. Members of CDC,

S.K. Gandhi Arts, Amolak Science &

P.H. Gandhi Commerce College, Kada.

Respected Sir,

Shri Amolak Jain Vidya Prasarak Mandal's Smt. S.K. Gandhi Arts, Amolak Science and P.H. Gandhi Commerce College Kada CDC (College Development Committee) meeting is organised under the guidance of President of CDC Hon. Yogeshkumarji Sumitlalji Bhandari on 15/07/2021 at 4. 00 pm at our college. Request to all members to be present on time.

#### Agenda:

1. To confirm the meeting minutes of previous meeting.
2. To submit the proposal for new courses of YCM University from the academic year 2021-22.
3. To start new PG Courses in Mathematics and M.Com approved by Maharashtra Govt.
4. To submit AQAR of 2019-20 and Approval for Implementation of E-Governance policy in our college.
5. To submit CAS Proposal of the faculty during the year 2021-22.
6. Regarding Approval of Annual Increment of Faculty and Non-Teaching staff.
7. Provision for Amolak Devrai (Botanical Garden).
8. Regarding Admission process for F.Y. Students as per University Allotment.
9. To organise National Webinar/Workshop on IPR.
10. To continue NSQF courses.
11. Any subject with the permission of Chairperson.

**Resolution No: 3:** As per Govt. Resolution No NGC 2021/(111/21) College Education Dated 15/06/2021 regarding permission of MSc (Mathematics) and M.Com received from Govt. of Maharashtra. It is decided to start the First year said course.

Proposer: Shri Hemant Kumarji Babulal Pokharnji

Approver: Dr. J.M. Bhandari

**Resolution No: 4:** It is decided to submit AQAR of 2019-20 and decided to implement the E-Governance policy and its operation in our college.

Proposer: Dr. Umesh Kumarji Gandhi

Approver: Dr. Chandrashekar Kashinath Talekar

**Resolution No: 5:** It is decided to submit the CAS proposal for the faculty who are due from the said date during the academic year 2021-22.

Proposer: Shr. Prapul Kumar Mansuklal Bhandari

Approver: Dr. Sudam Shivaji Jadhav

**Resolution No: 10:** It is decided to continue NSQF related Advanced Diploma in 1). Automobile 2). Electrical 3). Office Automation 4). Organic Farming and Vermicomposting and it is decided to submit the proposal to UGC.


Proposer: Shri. Yogesh Kumarji Sumtilal Bhandari

Approver: Dr. J.M. Bhandari

Resolution No: 11: With the permission of Chairperson no subject was raised on the last moment.

The above subjects were approved and the meeting was conducted peacefully and the Coordinator expressed vote of Thanks.



  
PRINCIPAL  
S.A.J.V.P.M. Kade's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada