

Founder – President  
**Barrister A.R.Antulay**  
Ex. Chief Minister, Maharashtra  
Ex.Union Cabinet Minister, Govt. of India



Estd.: 1990

☎ : 02149299040

Email : [vasantrao.naik@yahoo.com](mailto:vasantrao.naik@yahoo.com)

Website : [www.nacmhasala.edu.in](http://www.nacmhasala.edu.in)

**KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE  
AND  
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA  
DIST. RAIGAD – 402 105.  
(Affiliated to University of Mumbai)**

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Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

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**KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE  
AND  
BARRISTER A.R.ANTULAY SCIENCE COLLEGE,  
MHASALA - RAIGAD**



**E-Governance Policy**

Founder – President  
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Ex. Chief Minister, Maharashtra  
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Website : www.nacmhasala.edu.in

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## **E-Governance Policy**

Vasantrao Naik College Of Arts, Commerce And Barrister A.R.Antulay Science College, Mhasala has introduced the e- governance to enhance good governance through transparency, participation and accountability from the stakeholders. E-Governance provides various service facilities. E- Governance increases the productivity of staff and thereby offer better services to the student community. It creates an IT enabled environment for managing all academic requirements.

### **Objectives:**

- Implementation of E-governance in various functioning of the institution.
- Promoting transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.
- Ensure sharing and reuse of information.
- To make campus Wi-Fi enabled.
- To provide easy and quick access to information
- To make our classrooms ICT enabled having Desktops, Smart boards, Projectors etc.
- To establish a fully automated Library.

### **Policy:**

In order to offer a simple and effective governance system within the organization, it is agreed to adopt and implement e-governance through our function as much as possible. E-governance in certain areas of the library, etc has already commenced with this institution.

**I/C. PRINCIPAL**  
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Dist.- Raigad, Pin - 402 105.

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However, it is resolved and has drawn up this policy framework with this aim, to implement electronic governance in many more areas.

The policy is divided into different areas of operation.

**Student Admission:**

An open and transparent strategy for the admission process is followed. Number of students applying to each course, withdrawals, fee submission all to be managed through admission portal. Students are required to submit a separate online Application form for taking admission to the college and for this purpose an online software to be used.

**Accounts:**

The office continues to maintain its account on Tally. Profit and loss accounts, Balance sheet are generated through this software only. Payments are generally made and received through online mode such as NEFT, RTGS, and Bank Transfers etc.

**Library:**

The College continues to maintain its academic excellence by maintaining a well-stocked library. The library is automated using an advance library software. All students, faculty and researchers are able to access the library system for search of books, journals and other materials. The college will continue to subscribe to new journals and books regularly.

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Suggestions are taken from the teachers while applying to get books of different authors for the subjects they teach to increase the knowledge. The library is installed with SOUL and INFLIBNET software.

**Administration:**

To provide a hassle free, convenient and smooth process, administration of the college to be made paperless. Administrative office continues to use advance excel file managements tools to maintain effective database, Students are able to obtain maximum services in online mode. This area includes fee payments, students enrolment and documents needed by the students likes bonafied certificate.

**Examination:**

All data pertaining to student assessment shall be captured online and stored in secure manners. Many services like question paper printing, examination paper setting, exam mark entry, result publication, marksheet printing, internal marksheet are maintain in digital system.

**Website:**

The website of the college is maintained by the website committee. It gives the information on all courses, curriculum events, extracurricular activities etc. to the stakeholders. The information on the website is updated regularly. Government Scholarships and Freeships are available to reserved category students are managed by submitting of forms till disbursement of Freeships/Scholarships with the help of Government Portal.

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Gateway

**RESULT10**  
( 10 Credit Based Grading System )  
**Vasant Rao Naik College of Arts, Commerce and  
Barrister A.R. Antulay Science College, Mhasala**  
A.P. Tal. Mhasala, Dist. - Raigad  
Ph. No. - 02149-233040 / 233440; Mohl. - 9821167155

First Term     Second Term

Regular Examination     Additional Examination     A.T.K.T. Examination     CI Examination

**October - 2022**

Version - 2223.10.1

Year  --

**Microsys**  
72, Ram Maruti Road, Near Hotel Laukik, Vengurla - 416516, Dist. - Sindhudurg (M.S.)

*Master Entry*  
*Student Details*  
*Examination*  
*Reports*  
*Utility*  
*Exit*

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Vasant Rao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala,  
Dist.- Raigad, Pin - 402 105.

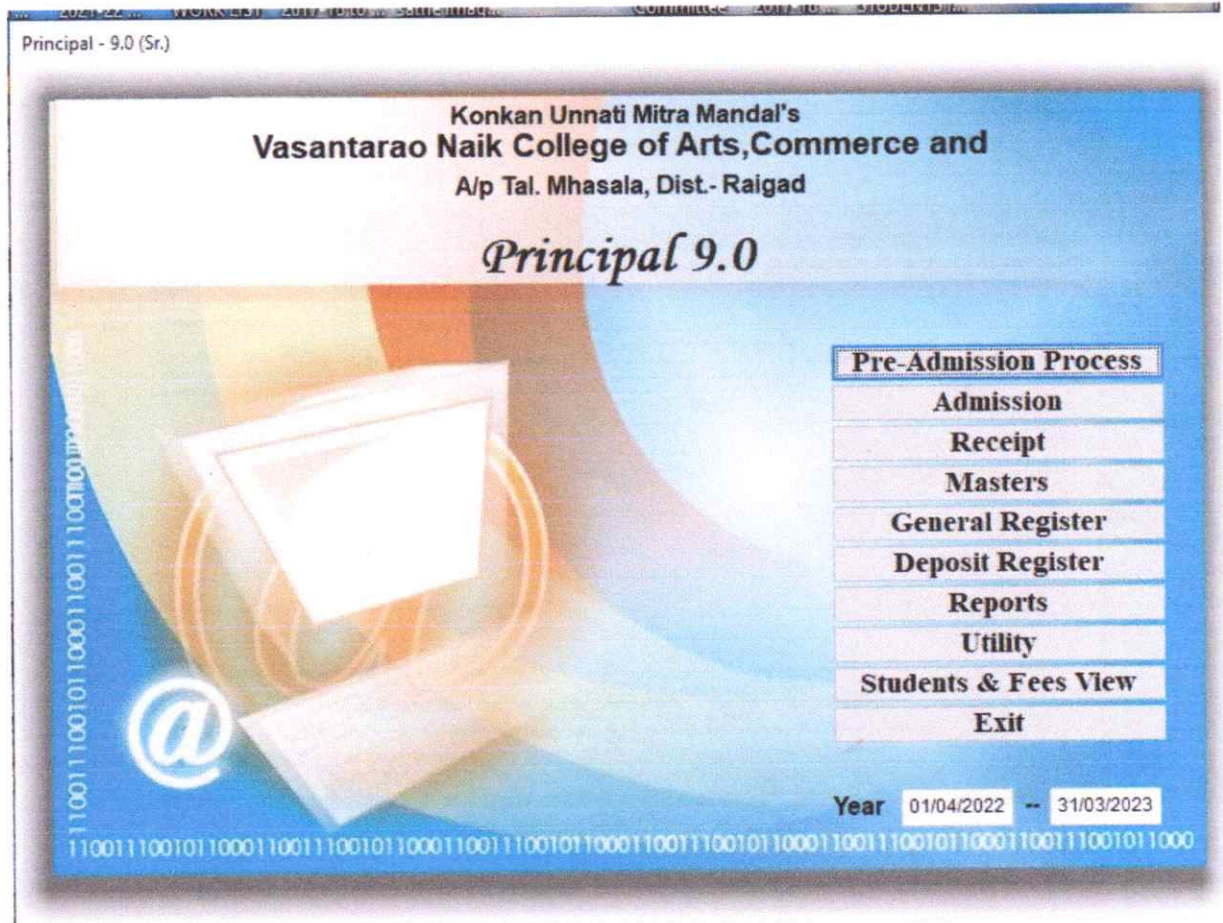
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Vasantarao Naik College of Arts, Commerce and  
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Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

University of Mumbai  
mum.digitaluniversity.ac/Admissions/DUTransferAdmissions/PRNSearch\_DU.aspx?m=29506

University of Mumbai  
M. G. Road, Fort, Mumbai-400022, Maharashtra (India)

Home · My Login · My Settings · Logout · Calendar · Contact Us · Switch TO OA · CLC

Application Form Management · Pre-filled Admission Forms · Search Student · Transfer Student · Cancel Admission · Allocate Division · Generate Roll Number Report

**Reports Dashboard**

**Transfer Student**

- Mark student as transfer
- Print Transfer certificate
- Cancel Transfer

**Name:** Konkan Unnati Mitra Mandal's Vasant Rao Naik College of Arts, Commerce and Barrister A. R. Antulay Science College, Mhasala, Mhasala, Mhasala Code: 137

**Search Student [To Mark As Transfer]**

Enter DU PRN / Old PRN :  = Advance Search

**Note:** \* marked fields are mandatory.

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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0, Firefox 3.0 and above

128

Type here to search

Mar... 12:47 PM 15-12-2022

**I/C. PRINCIPAL**  
Konkan Unnati Mitra Mandal's  
Vasant Rao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala,  
Dist.- Raigad, Pin - 402 105.

Sr.No.	Department	Software Name	Vendor	Date of Implementation
1	Admission	Principal 9.0	MicroSys 72, Ram Maruti Road Near Hotel Laukik Vengurla - 416516 Contact - (02366) 299511, 262505 Mobile - 9422096906	27-06-2022
2	Examination	Result 10.0	MicroSys 72, Ram Maruti Road Near Hotel Laukik Vengurla - 416516 Contact - (02366) 299511, 262505 Mobile - 9422096906	16-03-2013



*[Handwritten Signature]*

**I/C. PRINCIPAL**

Konkan Unnati Mitra Mandal's  
Vasantao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala,  
Dist.- Raigad, Pin - 402 105.





कोकण उन्नती मित्र मंडळ मुंबई संचलित  
**वसंतराव नाईक कला व वाणिज्य महाविद्यालय**  
म्हसळा - ४०२ १०५, जि. रायगड  
(मुंबई विद्यापीठ संलग्नीत)

मा. मुश्ताक अंतुले, अध्यक्ष कोकण उन्नती मित्र मंडळ, मुंबई

To,  
INFLIBNET Centre  
Infocity, Opp. DAIICT  
Gandhinagar-382007  
Gujarat

Date : 28/05/2018

**Authorization letter of college administrator for N-LIST**

Dear Sir,

I hereby authorise Mr. Dr. V.S.N. Raghava Rao Designation Principal Dept Principal, as college administrator for NLIST. He is authorised to create user IDs and Passwords for faculties, staffs and students of the college. His/Her e-mail ID and phone number is as below.

E-mailID: vasantrao.naik@yahoo.com  
Phone: 9421252844 / 9561351591

With regards,



*V S N R*  
(Dr. V.S.N. Raghava Rao)  
PRINCIPAL  
VASANTRAO NAIK COLLEGE OF  
ARTS & COMMERCE, MHASALA  
28/5/2018

mail date - 28/5/18

Vnc 402/05



INF/SOUL 2.0/Quo-MG07/2016-17

May 26, 2017

To,  
The Principal  
Vasantrao Naik College of Arts & Commerce,  
Mhasala-402 105  
Dist. Raigad  
Maharashtra

### Sub: Quotation for SOUL 2.0 Software

This has reference to inquiry about SOUL 2.0 Software purchase for your Library. We are thankful to you for considering SOUL 2.0 Software developed by INFLIBNET Centre; it is one of best ILM Software in the country. The rates for different versions of SOUL 2.0 and services are as follows:

#### SOUL 2.0 (New Version) Pricing Detail:

ITEMS	AMOUNT (₹.)	OFFERINGS
SOUL 2.0 – Full Edition (First copy) (Service Tax @ 15.00% Extra)	80,000.00	<ul style="list-style-type: none"><li>Free SOUL Premium Membership for first year.</li><li>Free Six Days SOUL Training for one person at INFLIBNET Centre, Gandhinagar.</li><li>Free two on-site visits during first year i.e. Premium membership period.</li><li>Free software updates (if any ) will be provided during premium membership period</li></ul>
Additional Copies (only for institutes who have purchased first copy of Full Edition SOUL 2.0)* (Service Tax @ 15.00% Extra)	50,000.00	
SOUL 2.0 – Limited Edition (Restriction: 50,000 records) (Service Tax @ 15.00% Extra)	30,000.00	
<b>Other Charges on payment basis (if required .....</b>		
SOUL Premium Membership for one year( for existing SOUL user) (Service Tax @ 15.00% Extra)	10,000.00	<ul style="list-style-type: none"><li>Free two on-site visit and additional visits (if required) on payment basis (Actual travel expenses + free Hospitality provided by host institute)</li><li>Free Software updates if any, will be Provided for valid premium members.</li></ul>
Training charges for additional per person if required (Service Tax @ 15.00% Extra)	5,000.00	<ul style="list-style-type: none"><li>Free hospitality will be provided during training Programme</li><li>TA/DA have to be borne by user's institution.</li></ul>
On-site Installation of Software (Service Tax @ 15.00% Extra)~	1,000.00	<ul style="list-style-type: none"><li>Actual travel expenses + free Hospitality is to be provided by user institute</li></ul>
Data Conversion Charges (First 10,000 records)	10,000.00	<ul style="list-style-type: none"><li>Data from other ILMs software's and formats</li></ul>
Data Conversion Charges (Next 10,000 records and multiple)	5,000.00	-do-

Resp Principal.

Pls.

Approved quotation

Rs

30,000/-  
4500/-  
34500/-

+ S.T.

dt. 10.03.1913 M. 34500  
dt. 30/6/17

Approved by

Principal

(Thirty four Thousand five hundred only)

Lib  
19/05/17  
11/6/17

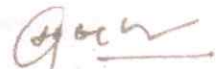
\* Affiliated colleges would not qualify for this discount

~ ₹. 1000.00 per day + actual travel expenses + free hospitality for INFLIBNET's Representatives.

+ All pricing mentioned above are excluded of Service Tax @ 15.00 % which will be applicable extra.

I. Terms and Conditions for New Users:

a)	All customers of SOUL Software would be entitled for SOUL Premium Membership for a period of one year from the date of supply without any additional payment;
b)	After completion of one year, the SOUL user would be required to pay an SOUL Premium Membership Fees as indicated in the table given above;
c)	All software updates will be provided free-of-cost during the premium membership period;
d)	On-site visit for troubleshooting would be restricted to two free visits in a year for SOUL Premium Members period. In case, additional visits are necessary, TA and local hospitality will be borne by the Institute of SOUL user;
e)	Training on installation of software and operations will be provided to only one person per software at the INFLIBNET Centre, Gandhinagar with free hospitality. Additional person(s) deputed for training from same institute will be charged at the rates mentioned above;
f)	The Centre reserve the right to accept or reject any order fully or partly without assigning any reason thereof;
g)	Payment should be made in advance by mode of Demand Draft or Online RTGS through any nationalized bank in favor of " <b>INFLIBNET Centre</b> " payable at <b>Gandhinagar</b> .
h)	Service tax will be charged extra @ 15.00 %.



H.G. Hosamani  
Scientist- C (LS)

For and on behalf of the  
Director, INFLIBNET Center

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

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

Ph. : +91-79-23268000-499, Fax : +91-79-23268222, Email : root@inflibnet.ac.in, Web : http://www.inflibnet.ac.in

- Supports data exchange in ISO-2709 standard;
- Provides simple budgeting system and single-window operation for all major circulation functions;
- Supports global search and replace functionalities;
- Online software update;
- Strong region-wise support for maintenance through regional coordinators. Strong online and offline support by e-mail, web chat and through dedicated telephone line during office hours; and
- Available at an affordable cost with strong institutional support.

## Modules

The SOUL 2.0 consists of the following modules.

- **Acquisition**
- **Circulation**
- **Serial Control**
- **Catalogue**
- **OPAC**
- **Administration**

Each module has further been divided into sub modules to cater to functional requirement of libraries:

### Acquisition

Acquisition Module facilitates automating the process of ordering, receipt, payment and budget control. The module enables library staff to handle all major functions related to document acquisition, such as

- Suggestions management;
- Order processing, cancellation and reminders;
- Receipt, payment and budgetary control;
- Auto accessioning;
- Auto generation of letter number;
- Master files such as currency, vendors, publishers etc.; and
- Reports.

### Catalogue

Catalogue module is used for retrospective conversion of library resources. It also facilitates library staff to process the newly acquired library resources. The salient features of catalogue module are:

- allows cataloguer to create their own templates for data entry for different types of library resources;
- different templates for leaders and fixed fields of MARC21 records;
- allows user-generated customized reports;
- facilitates authority database of person name, corporate body, subject headings and series name;
- supports copy cataloguing in MARC21 format by using ISO-2709 standard;
- supports master database of publishers;
- multi-lingual database by using Unicode Character set;

- supports full MARC 21 bibliographic format;
- facilitates generation of spine label, barcode & book card;
- supports global search and replace functionalities.

## **Circulation**

This module takes care of all possible functions of circulation. Utmost care was taken to design this module with built-in functionalities for membership management, maintenance and status of library items, transaction, ILL, overdue charges, renewals and reminders, search status and report generation according to the status of the items. The Circulation Module is fully compliant with the NISO Circulation and Interchange Protocol (NCIP) version 2.0 and SIP 2 protocol for electronic surveillance and RFID-based transaction of the items. Major functions of the circulation module are:

- Membership;
- Transaction;
- Inter-library loan;
- Over due charges;
- Reminder;
- Search status;
- Maintenance of the items such as binding, lost, replace, missing, withdraw, etc.;
- Book bank/Group issue;
- Stock verification
- Customize member card; and
- Report generation based on the various requirements.

## **On-line Public Access Catalogue (OPAC)**

One of the major attraction of SOUL is its robust On-line Public Access Catalogue (OPAC). The OPAC has simple and advanced search facility with minimum information of documents available in database by author, title, corporate body, conference name, subject headings, keywords, class number, series name, accession number or combination of any of two or more information. OPAC offers the following functionalities:

- Simple Search;
- Boolean Search;
- Advanced Boolean Search;
- Displaying and downloading of records in MS Excel, PDF or MARCXML;
- Web-based member interface through OPAC and
- Search support for the items that are in the acquisition process in the library.

## **Serial Control**

Managing serials is the most complicated job for a library. The module keeps track of serials in the library effectively and efficiently. The serial control module is developed based on the KARDEX system and has following functions built into it:

- suggestions;
- master databases;
- subscriptions;
- check-in of individual issues of journals;
- payment, reminder, binding, and title history;
- export / import using ISO 2709 bibliographic exchange format;
- article indexing of journal/book articles;
- cataloguing of electronic journals;
- keeps track of the history changes of the journals; and
- MARC 21 Entry/ edit option.



# CA. Rajashri Sachin Gujar

Chartered Accountant

( Memb. No. 124392 )

A-2, 1st floor, 'Mahad Trade Centre', Above IDBI Bank, M. G. Road, Mahad, Dist. Raigad. (402301) Email : rpgujar@yahoo.in Phone : 02145-222418 Mob.: 7720035418

This is to certify that Konkani Unnati Mitra Mandal's Vasantnao Naik College of Arts, Commerce and Barrister A.R.Antulay Science College, Mhasala-Raigad has incurred following expenditure during last five years.

6.2.3 Audited Statement of Expenditure in respect of Konkani Unnati Mitra Mandal's Vasantnao Naik College of Arts, Commerce and Barrister A.R.Antulay Science College, Mhasala-Raigad.

Average expenditure incurred on maintenance of Physical facilities & Academic support facilities excluding salary component as a percentage during last five years.

Sr. No.	Year	Assigned Budget on Academic Facility (Excluding salary for Human Resources)	Expenditure Academic Facility (Excluding salary for Human Resources)	Assigned Budget on Physical Facility (Excluding salary for Human Resources)	Expenditure Physical Facility (Excluding Salary for Human Resources)
1	2017-18	1,00,000/-	41,300/- (SOUL 2.0 Software for Library)		
2	2018-19	1,00,000/-	72,163/- ( Admission Software for Office)		
3	2019-20	50,000/-	NIL		
4	2020-21	50,000/-	17,700/- (Online Adm. Software & 11,800/- Result Software for Office)		
5	2021-22	50,000/-	11,800/- Result Software for Office		

This Certificate is given on the basis of Audited books of accounts of above referred College for the purpose of submission to NAAC.

Place : Mhasala – Raigad

Date : 23/01/2023

  
Principal  
Konkani Unnati Mitra Mandal's  
Vasantnao Naik College of Arts, Commerce and  
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Dist.- Raigad, Pin-402 105.

  
CA. Rajashri Sachin Gujar  
Chartered Accountant  
Mahad - Raigad.  
Memb. No. - 124392



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

## Invoice

Ref No.: INF/N-LIST/2021/6772

Date: 2021-08-31

Invoice No.: NLIST/21-22/1772  
College GST No.: Not Available  
College GST State Code: MH [27]

## Name and Address of Subscriber

To  
The Principal  
Vasantnao Naik College of Arts, Commerce & Science  
Mhasala  
Mhasala  
Maharashtra - 402105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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: 2021-08-31

Receipt No: 53205

Received with thanks from Vasantnao Naik College of Arts, Commerce & Science, Mhasala, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21243763967  
Dated 2021-08-31 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

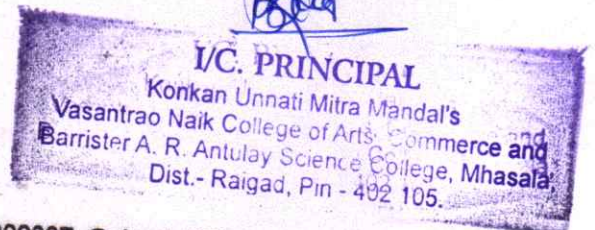
This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-10-14 16:10:23

INFLIBNET Ref No : INF/N-LIST/2021/6772

GSTIN. 24AAAT11480J1ZS.



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

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

Ph.: +91-79-23268000, Fax: +91-79-23268000

Ph.: +91-79-23268000, Fax: +91-79-23268000

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

## Invoice

Ref No.: INF/N-LIST/2021/6772

Date: 2021-08-31

Invoice No.: NLIST/21-22/1772

College GST No.: Not Available

College GST State Code: MH [27]

## Name and Address of Subscriber

To  
The Principal  
Vasandrao Naik College of Arts, Commerce & Science  
Mhasala  
Mhasala  
Maharashtra - 402105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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)

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## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-31

Receipt No: 53205

Received with thanks from Vasandrao Naik College of Arts, Commerce & Science, Mhasala, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21243763967  
Dated 2021-08-31 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

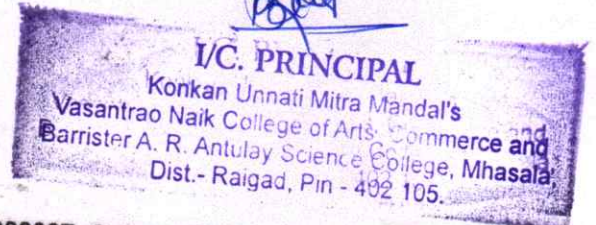
For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-10-14 16:10:23

INFLIBNET Ref No : INF/N-LIST/2021/6772

GSTIN. 24AAAT11480J1ZS.



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

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

Ph.: +91-79-23268000, Fax: +91-79-23268000

Ph.: +91-79-23268000, Fax: +91-79-23268000



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

## Invoice

Ref No.: INF/N-LIST/2020/6772

Date: 2020-10-14

Invoice No.: NLIST/20-21/1751

College GST No.: Not Available

College GST State Code: MH [27]

## Name and Address of Subscriber

To  
The Principal  
Vasantrao Naik College of Arts, Commerce & Science  
Mhasala,  
Mhasala  
Maharashtra - 402105

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)

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## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-10-14

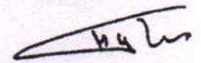
Receipt No: 398

Received with thanks from Vasantrao Naik College of Arts, Commerce & Science, Mhasala, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 708821 Dated 2020-08-29 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours



For Administrative Officer(PA &amp; F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-10-14 16:06:22

INFLIBNET Ref No : INF/N-LIST/2020/6772

GSTIN. 24AAAT11480J1ZS.

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

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

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

I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's  
Vasantrao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala,  
Dist.- Raigad, Pin - 402 105.

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

Invoice

Ref No.: INF/N-LIST/2019/6772

Date: 2019-04-03  
Invoice No.: NLIST/19-20/134  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Vasant Rao Naik College of Arts, Commerce & Science  
Mhasala  
Mhasala  
Maharashtra - 402105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-03

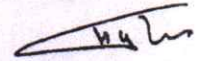
Receipt No: 82

Received with thanks from Vasant Rao Naik College of Arts, Commerce & Science, Mhasala, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 708619 Dated 2019-03-19 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

**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 : 2022-10-14 16:08:50

INFLIBNET Ref No : INF/N-LIST/2019/6772

GSTIN. 24AAAT11480J1ZS.

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

**I/C. PRINCIPAL**  
Konkan Unnati Mitra Mandal's  
Vasant Rao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala,  
Dist.- Raigad, Pin - 402 105.

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

Invoice

Ref No.: INF/N-LIST/2019/6772

Date: 2019-04-03  
Invoice No.: NLIST/19-20/134  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Vasant Rao Naik College of Arts, Commerce & Science  
Mhasala  
Mhasala  
Maharashtra - 402105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-03

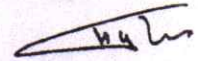
Receipt No: 82

Received with thanks from Vasant Rao Naik College of Arts, Commerce & Science, Mhasala, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 708619 Dated 2019-03-19 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

**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 : 2022-10-14 16:08:50

INFLIBNET Ref No : INF/N-LIST/2019/6772

GSTIN. 24AAAT11480J1ZS.

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

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

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



I/C. PRINCIPAL  
Konkan Unnati Mitra Mandal's  
Vasant Rao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala,  
Dist.- Raigad, Pin - 402 105.

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

Invoice

Ref No.: INF/N-LIST/2018/6772

Date: 2018-06-08  
Invoice No.: NLIST/18-19/1200  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Vasantao Naik College of Arts, Commerce & Science  
Mhasala  
Mhasala  
Maharashtra - 402105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST 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
		<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)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-06-08

Receipt No: 619

Received with thanks from Vasantao Naik College of Arts, Commerce & Science, Mhasala, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 009159 Dated 2018-05-17 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

**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 : 2022-10-14 16:09:40  
INFLIBNET Ref No : INF/N-LIST/2018/6772  
GSTIN. 24AAAT11480J1ZS.

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

I/C. PRINCIPAL

Konkan Unnati Mitra Mandal's  
Vasantao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala,  
Dist.- Raigad, Pin - 402 105.

**Barrister A.R.Antulay**  
Ex. Chief Minister, Maharashtra  
Ex. Union Cabinet Minister, Govt. of India



☎ : (02149)232040/233440  
Email : vasantrao.naik@yahoo.com  
Website : www.vnaikmhasala.com

**KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE  
AND  
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA  
DIST. RAIGAD - 402105  
(Affiliated to University of Mumbai)**

Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Ref.: P.O./36/2020-21

Date : 22/07/2020

To,

MicroSys,  
72, Ram Maruti Road, Near Hotel Laukik  
Vengurla-416516. Dist.-Sindhudurg.

**Sub :- Purchase Order for ONLINE ADMISSION SOFTWARE**  
**Ref :- Your Quotation No.MSS/Q-G105/20-21 dated 27/06/2020**

Sir,

As per your quotation dated 27/06/2020, we are pleased to place the order for **ONLINE ADMISSION SOFTWARE** in our college as per the quality and specification mentioned in your above referred quotation.

Description	Rates & Quantity	Net Rate with GST	
<b>ONLINE ADMISSION SOFTWARE</b>	As per your Quotation Quantity - One	Rate	15,000/-
		+ GST18%	2,700/-
		<b>Total</b>	<b>17,700/-</b>

**Terms & Conditions:**

- 1) Rates are Inclusive Tax.
- 2) Payment -within 07 days after Installation.
- 3) **ONLINE ADMISSION SOFTWARE** Installation as early as possible..

Kindly return the second copy of the order duly signed with stamp as a token of acceptance.

Thanking you,

Yours faithfully,

for.   
(D.V.S.N. Raghava Rao)  
PRINCIPAL  
Konkan Unnati Mitra Mandal's  
Vasantrao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College

Sr.No.	Department	Software Name	Vendor	Date of Implementation
1	Admission	Principal 9.0	MicroSys 72, Ram Maruti Road Near Hotel Laukik Vengurla - 416516 Contact - (02366) 299511, 262505 Mobile - 9422096906	27-06-2022
2	Examination	Result 10.0	MicroSys 72, Ram Maruti Road Near Hotel Laukik Vengurla - 416516 Contact - (02366) 299511, 262505 Mobile - 9422096906	16-03-2013

KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS & COMMERCE, MHASALA, DIST.: RAIGAD

2017-18

RECEIPT & PAYMENT FROM 1<sup>ST</sup> APRIL, 2017 TO 31<sup>ST</sup> MARCH, 2018.

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	<b>5,395,527.19</b>	By Pay Allow. Teach. Staff		12,754,627.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		20,692,040.00	By Pay Allow. Unapporved Staff		97,647.00
To Tuition Fees		506,800.00	By Pay Allow. Non - Teach. Staff		3,100,636.00
To Library Fees		128,075.00	By Remn. To C.H.B. Teachers		142,236.00
To Gymkhana Fees		246,000.00	By Gymkhana Expenses		49,697.00
To Other fees/Extra Curri.cular Acti.Fee		177,059.00	By Other Fee Extra Curri.Acti.Exp.		250,123.00
To Admission Processing Fee		121,000.00	By Admission Processing Exp.		7,803.00
To Adm. Form & Prospect Fees	71,000.00		By Library Books		79,304.00
Less : Expenses	55,800.00	15,200.00	By Library Periodicals	17,224.00	
To Development Fees	292,500.00		Less Lib.periodicals Fee recovered	5,900.00	11,324.00
Less : Expenses	12,000.00	280,500.00	By ID & Library Card Exp.		24,590.00
To ID & Library Card Fees		30,150.00	By Library News Papers		13,644.00
To Student Welfare Fund Fees	30,850.00		By Elect. & Gas		94,220.00
Less : Refunded	3,810.00	27,040.00	By Telephone Bill Paid		18,373.00
To Magezine Fee		57,500.00	By Internet Exp.		17,321.00
To Utility Fees	162,250.00		By Book Binding Exp.		6,370.00
Less : Fee Refunded	250.00	162,000.00	By NSS Advances Paid		40,420.00
To E-Charges Fees	8,080.00		By Printing & Stationery		59,611.00
Less : Fees paid to Univ.	6,120.00	1,960.00	By Postage & Telegram		11,596.00
To Disaster Relief Fund	7,425.00		By Travelling Expenses		67,647.00
Less : Paid to University	6,120.00	1,305.00	By Magezine Exp.		108,012.00
By Group Ins.Scheme Fees	16,120.00		By College Garden Exp.		2,918.00
Less : Paid to Agencies	12,240.00	3,880.00	To Migration Fee		100.00
To Alumini Association Fee		14,085.00	By Special Pay		9,000.00
To Vice Chancellor Fund	14,815.00		By Washing Allowance		4,800.00
Less : Paid to University	12,240.00	2,575.00	By E-Suvidha Fee paid to Univ.	30,650.00	
To N.S.S. Unit Fees	6,290.00		Less : Collected from Studnets	30,250.00	400.00
Less : Paid to University	6,100.00	190.00	By Adv.for Travelling & Other Exp.	43,000.00	
To Adv.of Pay to Staff	44,000.00		Less : Adv.recovered	42,337.00	663.00
Less: Recovered	2,000.00	42,000.00	By Enrollment Fees paid to Univ.	53,000.00	
To Exam. Fees	1,827,042.00		Less :Collected From Students	43,300.00	9,700.00
Less : Exam. Exp.	1,208,757.00	618,285.00	By Univ.Sports & Cul.Acti.Fees paid to Univ.	14,670.00	
To Adv.for Purch.of Books	6,072.00		Less :Collected From Students	13,540.00	1,130.00
Less : Advance Recovered	2,000.00	4,072.00	By Dept.of Life Long Learning & Ext.	17,040.00	
To Bonafied Certi. Fees		1,120.00	Less :Collected From Students	16,200.00	840.00
	<b>C/FD</b>	<b>28,528,363.19</b>		<b>C/FD</b>	<b>16,984,752.00</b>



*Minic*  
CA Kantibhai J. Gujar  
Chartered Accountant  
Mahad - Raigad  
Memb. No. - 12090

Continue...2/-

... Continue 2 ...

	B/FD	28,528,363.19		B/FD	16,984,752.00
To No Objection Certi. Fees		280.00	By Endowment	3,584.00	
To Trans. Certi. Fees		4,200.00	Less : Collected from Staff & Others	2,604.00	980.00
To Administrative Charges		2,042.00	By Deposit to MSEDCL		690.00
To Misc. Receipt		2,923.00	By Current Repairs		125,257.00
To Library Deposits	39,750.00		By Software Expences		41,300.00
Less : Refunded to Student	250.00		By Cash Allowance		1,800.00
To Caution Money		39,500.00	By Seminars		57,473.00
To Deductions from Salary		27,150.00	By Audit Fee		5,750.00
1) Provi. Fund A/c	608,820.00		By Other Petty Contin.		58,799.00
2) Prof. Tax A/c	40,725.00		By Bank Charges		1,318.43
3) Income Tax A/c	1,860,579.00		By Sanitary Expenses		17,573.00
4) L. I. C.	667,465.00		By Purchase of Equipment		153,675.00
5) Loan	765,160.00		By Purchase of Furniture	14,500.00	150,000.00
6) DCPS	114,714.00	4,057,463.00	By Affiliation Fee paid to Univ.	10,000.00	4,500.00
To Grant for Dept.of Student Welfare	15,680.00		Less : Recovered		60,000.00
Less : Expenses	15,680.00		By Loans & Advances	296,850.00	
To Interest A/c 15383	26,346.00		By Scholarship Paid to Students	201,765.00	95,085.00
To Interest A/c 15384	82,486.00		Less : Scholarship from Govt.		2,430.00
To Interest On Salary A/c (15385)	452.00		By N.S.S. Registration fee Paid		69,133.00
To Interest On PF A/c NO.15407	4,681.00	113,977.00	By Recruitment Exp.	376,450.00	
To Interest On PF A/c NO.10970	12.00	28,750.00	By Adv.paid to Unaided Faculty	25,450.00	351,000.00
To Naac Fee		90.00	Less : Adv.Reunded		
To Concession		129,810.00	By Visiting Faculty Exp.		
To Adv.for N.S.S.Recovered			<b>By Salary deduction Amount Paid</b>	606,400.00	
To Adv.recovered	259,210.00		1) Provi. Fund A/c	41,250.00	
Less : Advance paid	257,210.00	2,000.00	2) Prof. Tax A/c	1,860,579.00	
			3) Income Tax A/c	667,465.00	
			4) L. I. C.	765,160.00	
			5) Loan	114,714.00	4,055,568.00
			6) DCPS		10,699,464.76
			By Closing Cash & Bank Balance (Schl.1)		
<b>Total</b>		<b>32,936,548.19</b>		<b>Total</b>	<b>32,936,548.19</b>



*V.S.N. Raghava Rao*  
 (Dr. V.S.N. Raghava Rao)  
**PRINCIPAL**  
 VASANTRAO WAIK COLLEGE OF  
 VASANTRAO WAIK COLLEGE OF  
 ARTS & COMMERCE, MHASALA

*Kantibhai J. Gujar*  
 (K.J.Gujar)  
 Chartered Accountant  
 Mahad-Raigad  
 4/7/2018  
**CA. Kantibhai J. Gujar**  
 Chartered Accountant  
 Mahad - Raigad  
 Memb. No. - 12090





**NKAN UNNATI MITRA MANDAL'S**  
**VASANTRAO NAIK COLLEGE OF ARTS & COMMERCE, MHASALA, DIST.: RAIGAD**

2018-19

**RECEIPT & PAYMENT FROM 1<sup>ST</sup> APRIL, 2018 TO 31<sup>ST</sup> MARCH, 2019.**

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	10,699,464.76	By Pay Allow. Teach. Staff		19,337,468.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		17,597,099.00	By Pay Allow. Unapproved Staff (Librarian)		106,524.00
To Tuition Fees		621,370.00	By Pay Allow. Non - Teach. Staff		3,143,323.00
To Library Fees		145,000.00	By Remn. To C.H.B. Teachers		165,782.00
To Gymkhana Fees		300,340.00	By Gymkhana Expenses		84,320.00
To Other fees/Extra Curricular Acti.Fees		177,550.00	By Other Fee Extra Curri.Acti.Expences		280,740.00
To Admission Processing Fees		72,525.00	By Admission Processing Expences		5,690.00
To Adm. Form & Prospect Fees	53,600.00		By Library Books Expences		83,896.00
Less : Expenses	50,700.00	2,900.00	By Library Periodicals Expences	28,527.00	
To Enrollment Fees	78,530.00		Less Lib.periodicals Fee recovered	5,900.00	22,627.00
Less : Paid to University	51,100.00	27,430.00	By ID & Library Card Expences		21,325.00
To ID & Library Card Fees		19,270.00	By Library News Papers Bill Paid		17,397.00
To Univ.Sports & Cul.Acti.Fees	17,368.00		By Elect. & Gas Bill Paid		118,375.00
Less : Fees Paid to University	16,440.00	928.00	By Telephone Bill Paid		13,346.00
To Magezine Fees		39,100.00	By Internet Expences		22,813.00
To Utility Fees		169,870.00	By Group Ins.Scheme Fees paid to Agencies	12,260.00	
To E-Charges Fees	10,780.00		Less : Collected from Studnets	11,820.00	440.00
Less : Fees paid to University	6,850.00	3,930.00	By Printing & Stationery Expences		68,326.00
To N.S.S. Unit Fees	7,810.00		By Postage & Telegram Expences		9,361.00
Less : Fees Paid to University	6,850.00	960.00	By Travelling Expences		72,471.00
To Alumini Association Fees		18,130.00	By Magezine Expences		37,600.00
To No Objection Certi. Fees		140.00	By College Garden Expences		8,580.00
To Trans. Certi. Fees		4,200.00	By Audit Fees Paid		7,080.00
To Dept.of Life Long Learning & Ext.Fees	30,600.00		By Misc.Expences & Other Petty Contignencies		48,547.00
Less :Expences	15,743.00	14,857.00	By Washing Allowance paid to Class IV		2,400.00
To Misc. Receipt		11,239.00	By E-Suvidha Fee paid to University	34,250.00	
To Bonafied Certi. Fees		1,640.00	Less : Collected from Studnets	22,250.00	12,000.00
To Exam. Fees	1,663,763.00		By Current Repairs & Maintanance Expences		190,570.00
Less : Exam. Expences	1,426,072.00	237,691.00	By Software Expences		58,817.00
To Adv.for Travelling & Other Exp.Recovered	11,700.00		By Cash Allowance paid to Accountant		900.00
Less : Advance Paid	10,300.00	1,400.00	By Seminars Expences paid to Staff		32,975.00
To Scholarship from Govt.of India	506,677.50		By Student Welfare Fund Expences	20,725.00	
Less : Scholarship paid to Students	484,125.00	22,552.50	Less : Collected From Students	18,952.00	1,773.00
To Library Deposits		95,200.00	By Vice Chancellor Fund paid to University	13,700.00	
To Caution Money		64,450.00	Less : Collected From Students	13,080.00	620.00
		<b>30,349,236.26</b>		<b>C/FD</b>	<b>23,976,086.00</b>

**CA. Kanti Mohi Gujar**  
Chartered Accountant  
Mumbai, Gujarat  
J. Gujar  
Meh/FD  
No.

**V. N. College**  
Mhasala, Raigad



**DigitalEdu**

# PROFORMA

GSTIN:27AAFCD2501H1Z2

DigitalEdu IT Solutions Pvt. Ltd.  
3rd Floor, Shree Nathji Heights,  
Plot 72, CDC Purnanagar  
Chinchwad, Pune, Maharashtra 411019  
India

020 27490009  
www.digitaledu.net

**BILL TO**  
Vasantnao Naik College Of Arts &  
Commerce  
Mhasala, Raigad  
Raigad, Maharashtra 402105  
India

**Estimate Number:** 2018-19/0105

**P.O./S.O. Number:** Sotware/106/2018-19

**Estimate Date:** December 22, 2018

**Expires On:** December 22, 2018

**Grand Total (INR):** ₹60,362.90

Items	Quantity	Price	Amount
Admissions+Fees+Smart Attendance Management System SAC : 998313 Admissions+Fees Management System	787	₹65.00	₹51,155.00
<b>Subtotal:</b>			₹51,155.00
<b>CGST 9%:</b>			₹4,603.95
<b>SGST 9%:</b>			₹4,603.95
<b>Total:</b>			₹60,362.90
<b>Grand Total (INR):</b>			₹60,362.90

### Notes

CIN: U74900PN2014PTC153528 | PAN: AAFCD 2501H | Place of Supply: Maharashtra | State Code - 27,  
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments through NEFT/RTGS, refer below Bank Account details. "This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DIGITALEDU IT SOLUTIONS PVT LTD | Account Number: 602180 20263 | Bank Name: Bank of Maharashtra |  
Branch: Masulkar Colony, Pimpri, Pune, MH | IFSC Code: MAHB 0001072 | MICR No.: 4110 14065

*V. A. Masulkar*  
5/13/2019

Founder President  
**Barrister A.R.Antulay**  
Ex. Chief Minister, Maharashtra  
Ex. Union Cabinet Minister, Govt. of India



Estd.: 1990

☎ : (02149)232040/233440

Email : vasantrao.naik@yahoo.com

Website : www.vnaikmhasala.com

**KONKAN UNNATI MITRA MANDAL'S**  
**VASANTRAO NAIK COLLEGE OF ARTS & COMMERCE,**  
MHASALA, DIST. RAIGAD - 402105  
(Affiliated to University of Mumbai)

Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Ref.: Software/752/2018-19

प्रति,

MicroSys,

72, Ram Maruti Road, Near Hotel Lalukik,

Vengurla-416516. Dist-Sindhudurg.

Date : 19/03/2019

विषय:- रिझल्ट सॉफ्टवेअर बाबतच्या बिलाबाबत....

महोदय,

वरील विषयान्वये कळविण्यात येते की, या महाविद्यालयाने आपल्याकडून रिझल्ट सॉफ्टवेअर खरेदी केलेले आहे. महाविद्यालयाचे रिझल्ट सॉफ्टवेअरचे माहे ०१ जून, २०१८ ते ३१ मे, २०१९ या एका वर्षाचे मॅन्टेनन्स बील रक्कम रु.११,८००/- चेक नं. ०९९५४३, दिनांक १२/०३/२०१९ अन्वये पाठवून देत आहोत. तरी त्याचा स्विकार व्हावा व पोहोच पाठविण्यात यावी ही नम्र विनंती.

कळावे,



आपला विश्वासू

*(Signature)*  
19/3/2019

(डॉ. व्ही. एस. एन. राघव राव)

PRINCIPAL

VASANTRAO NAIK COLLEGE OF  
ARTS & COMMERCE, MHASALA

सोबत:- १) चेक नं. ०९९५४३ दि. १२/०३/२०१९ रु. ११,८००/-

Amount Paid on: 20/3/19

# MicroSys

72, Ram Maruti Road, Near Hotel Laukik,  
Vengurla - 416516, Dist.-Sindhudurg  
Mob. - 9422077511, 9422096906  
Off.- (02366) 262505/262015

## TAX INVOICE

Customer Name & Address : The Principal Vasantrao Naik College of Arts, Commerce-Mhasala Raigad				Invoice No.: 070 Invoice Date: 13.02.2019	
No.	Description of Goods	Qty:	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college)  AMC PERIOD 01.06.2018 TO 31.05.2019 Applicable for all exams during academic year 2018-19  <i>V. S. Naik</i> <i>S. S. Naik</i>	1	10000.00	-	10000.00
In Words - Rupees Eleven Thousand Eight Hundred Only				Total Amount	10000.00
GSTIN No: 27AOYPG8973N12N w.e.f. 01.07.2017				SGST@9%	900.00
PAN No.: AOYPG8973N				CGST@9%	900.00
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				IGST@18%	
Receiver's Signature				Grand Total	11,800.00
				For MicroSys <i>S. S. Naik</i> Authorised Signatory	

SUBJECT TO VENGURLA JURISDICTION



Founder President  
Barrister A.R.Antulay  
Ex. Chief Minister, Maharashtra  
Ex. Union Cabinet Minister, Govt. of India



ABC 2020-21 295004  
Estd.: 1990  
☎ : (02149)232040/233440  
Email : vasantrao.naik@yahoo.com  
Website : www.vnaikmhasala.com

KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE  
AND  
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA  
DIST. RAIGAD - 402105

(Affiliated to University of Mumbai)

Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

संदर्भ - सॉफ्टवेअर/१०४/२०२०-२१

दिनांक - १३/१०/२०२०

प्रति,

मायक्रोसेस,  
७२, राम मास्ती रोड, हॉटेल लीकीक जवळ,  
वेगुर्ला, जिल्हा-सिंधुदुर्ग, पिन - ४१६ ५१६.

विषय - ऑनलाईन अॅडमिशन सॉफ्टवेअरच्या बिलाबाबत...

महोदय,

दिनांक २७/०६/२०२० च्या ऑनलाईन अॅडमिशन सॉफ्टवेअर कोटेशन नुसार आपल्याला मिळालेल्या फर्चिस ऑर्डर  
अन्वये व दिलेल्या देयकानुसार किंमत रक्कम रु. १७,७००/- चेक क्रमांक १३६४६५ दिनांक ०६/१०/२०२० अन्वये आपणाकडे  
पाठवून देत आहोत.

चेक मिळताच पावती पाठविण्याची व्यवस्था व्हावी.

कळवावे,

सोबत - चेक क्रमांक १३६४६५ दिनांक ०६/१०/२०२०

आपला विश्वासू,

(श्री. व्हा. एस. जाधव)

PRINCIPAL

Konkan Unnati Mitra Mandal's  
Vasantrao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala  
Dist - Raigad, Pin - 402 105.

१३/१०/२०२०

Approved by

Principal

**KONKAN UNNATI MITRA MANDAL'S**  
**VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND**  
**BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD**  
**RECEIPT & PAYMENT FROM 1<sup>ST</sup> APRIL, 2020 TO 31<sup>ST</sup> MARCH, 2021.**

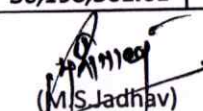
2020-21

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	5,880,658.51	By Pay Allow. Teach. Staff		17,094,766.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		20,905,158.00	By Pay Allow. Unapporved Staff (Librarian)		95,722.00
To Tuition Fees		101,256.00	By Pay Allow. Non - Teach. Staff		3,810,392.00
To Library Fees		61,081.00	By Remn. To C.H.B. Teachers		227,000.00
To Gymkhana Fees		209,200.00	By Gymkhana Expenses		43,165.00
To Other fees/Extra Curri.cular Acti.Fees		57,700.00	By Other fees/Extra Curri.cular Acti.Fees		436,063.00
To Admission Processing Fees		108,895.00	By Admission Processing Expences		14,319.00
To Adm. Form & Prospect Fees		57,700.00	By Adm. Form & Prospect Fees		400.00
To E-Suvidha Fees		15,895.00	By E-Suvidha Fee paid to University		32,450.00
To ID & Library Card Fees		25,900.00	By ID & Libbrary Card Expences		150.00
To Group Ins.Scheme Fees		8,600.00	By Internet Charges paid		6,149.00
To Student Welfare Fund		26,800.00	To Student Welfare Fund		4,044.00
To Magezine Fees		48,455.00	By Magezine Exp.		38,900.00
To Utility Fees		40,053.00	By Printing & Stationery Expences		30,726.00
To Development Fees		77,928.00	By Development Exp.		25,050.00
To E-Charges Fees		8,340.00	By E- Charges paid		6,490.00
To Enrollment Fees		16,240.00	By Enrolment Fees paid		45,200.00
To Disaster Relief Fund		4,320.00	By Disaster Relief Fund		6,490.00
To Univ.Sports & Cul.Acti.Fees		11,850.00	By Univ.Sports & Cul.Acti.Fees paid		15,576.00
To Vice Chancellor Fund		8,420.00	By Vice Chancellor Fund		12,980.00
To Alumini Association Fees		6,312.00	By Postage & Telegram Expences		1,573.00
To Exam. Fees		734,312.00	By Exam.& Project Exp.		371,518.00
To N.S.S. Unit Fees		2,949.00	By N.S.S.Unit Fees paid		6,490.00
To No Objection Certi. Fees		20.00	By Library News Papers Bill Paid		1,005.00
To Trans. Certi. Fees		1,500.00	By Library Periodicals Expences		6,590.00
To Misc. Receipt		388.00	By Misc.Expeces & Other Petty Contignencies		46,935.00
To Bonafied Certi. Fees		440.00	By Elect. & Gas Bill Paid		26,320.00
To Inteiest On Non-Salary A/c No. 15383		14,443.00	By Computer Equipement		650.00
To Interest On Agencies A/c No.15384		33,256.00	By Library Fees refunded		800.00
To Interest On Salary A/c No.15385		402.00	By Seminars Expences paid to Staff		2,135.00
To Interest On PF A/c NO.15407		4,447.00	By Telephone Bill Paid		1,363.00
	C/FD	<b>28,472,918.51</b>		C/FD	<b>22,411,411.00</b>

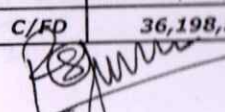


	B/FD	28,472,918.51		B/FD	22,411,411.00
To Interest On Scholarship A/c NO.10970		4,858.00	By Website Expences		16,020.00
To Disaster Management Fund		200,000.00	By Audit Fees Paid		8,580.00
To Pay & Allow.recovered from Teach.Staf		300.00	By College Garden Expences		2,336.00
To Advance Recovered from Staff		179,413.00	By Bank Charges		6,273.08
To Administrative Charges		3,153.00	By Sanitory Expences		15,937.00
To Chief Minister Relief Fund		99,432.00	By Affiliation Fee paid to University		4,000.00
To Scholarship from Govt.of India		334,639.50	By Disaster Management Fund		222,657.00
To Caution Money		10,917.00	By Travelling Expences		41,491.00
To Library Deposits		17,100.00	By Current Repairs & Maintanance Expences		200,585.00
<b>To Deductions from Salary</b>			By Computer Repairs & Maintanace Expences		7,930.00
1) Providend Fund		896,120.00	By Library Books Expences		15,770.00
2) Profession Tax		38,700.00	By Advance to staff		93,000.00
3) Income Tax		3,240,564.00	By Software Expences		29,500.00
4) L. I. C.		589,726.00	By Advance paid to Unaided Faculty		675,000.00
5) Loan		698,400.00	By Scholarship from Govt.of India		287,310.00
6) DCPS		114,436.00	By Purchase of Equipment		89,539.00
To Reserve Fund Investment		1,215,330.60	By Chief Minister Relief Fund		99,432.00
To Interest on Reserve Fund Investment		77,430.00	By Caution Money refunded		300.00
To Income Tax on Reserve Fund Investment		5,125.00	By Library Deposit refunded		500.00
			<b>By Salary deduction Amount Paid</b>		
			1) Provi. Fund A/c		893,700.00
			2) Prof. Tax A/c		38,000.00
			3) Income Tax A/c		3,240,564.00
			4) L. I. C.		589,726.00
			5) Loan		698,400.00
			6) DCPS		114,436.00
			By Reserve Fund Investment(New)		1,292,760.60
			By Income Tax on Reserve Fund Investment		5,125.00
			By Closing Cash & Bank Balance (Schl.1)		5,098,279.93
	C/FD	36,198,562.61		C/FD	36,198,562.61



  
 (M.S. Jadhav)  
**PRINCIPAL**  
 KUMAR VASANTRAO NAIK COLLEGE OF  
 ARTS, COMMERCE & BR.A.R.ANTULAY SCIENCE COLLEGE, MHASALA

**CA. Rajashri Sachin Gujar**  
 Chartered Accountant  
 Mahad - Raigad.  
 Memb. No. - 124392

  
 (R.S. Gujar)  
**Chartered Accountant**  
 Mahad-Raigad  
 28/09/2021  
 UDINNO: 21124392 AAAAUK 7994



ABC 2020-21 29500

Founder President  
Barrister A.R.Antulay  
Ex. Chief Minister, Maharashtra  
Ex. Union Cabinet Minister, Govt. of India



Estd.: 1990  
☎ : (02149)232040/233440  
Email : vasantrao.naik@yahoo.com  
Website : www.vnaikmhasala.com

**KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE  
AND  
BARRISTER A.R.ANTULAY SCIENCE COLLEGE, MHASALA  
DIST. RAIGAD - 402105  
(Affiliated to University of Mumbai)**

V-136

Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

संदर्भ - सॉफ्टवेअर/१०४/२०२०-२१

दिनांक - १३/१०/२०२०

प्रति,

मायक्रोसेस,  
७२, राम मारुती रोड, हॉटेल लौकीक जवळ,  
वेगुर्ला, जिल्हा-सिंधुदुर्ग, पिन - ४१६ ५१६.

विषय - ऑनलाईन अॅडमिशन सॉफ्टवेअरच्या बिलाबाबत...

महोदय,

दिनांक २७/०६/२०२० च्या ऑनलाईन अॅडमिशन सॉफ्टवेअर क्रोटेसन नुसार आपल्याला मिळालेल्या फर्चस ऑर्डर अन्वये व दिलेल्या देयकानुसार किंमत रक्कम रु. १७,७००/- चेक क्रमांक १३६४६५ दिनांक ०६/१०/२०२० अन्वये आपणाकडे फठवून देत आहोत.

चेक मिळताच पावती पाठविण्याची व्यवस्था व्हावी.

कळावे,

सोबत - चेक क्रमांक १३६४६५ दिनांक ०६/१०/२०२०

आपला विश्वासू,

*(Handwritten Signature)*  
(श्री.एम.एस. जाधव)  
PRINCIPAL

Konkan Unnati Mitra Mandal's  
Vasantrao Naik College of Arts, Commerce and  
Barrister A. R. Antulay Science College, Mhasala  
Dist. Raigad, Pin- 402 105.

Handwritten text: १३/१०/२०२०

Approved by  
*(Handwritten Signature)*  
Principal







KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE  
AND  
BARRISTER A.R. ANTULAY SCIENCE COLLEGE, MHASALA  
DIST. RAIGAD - 402 105.  
(Affiliated to University of Mumbai)

Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Ref.: Result software/ 247/2020-21

Date: 15/02/2020

प्रति,

मा.व्यवस्थापक,  
मायक्रोसेस (MicroSys)  
72, राम मारुती रोड, लौकीक हॉटेलच्या जवळ,  
वेंगुर्ला - 416 516, जि.सिंधुदूर्ग.

विषय : SMC-CBCs Software Fee बाबत...

संदर्भ : आपले पत्र क्र. MSS/Q-Go42/20-21, dt. 15/06/2020 चे कोटेशन

महोदय,

वरील संदर्भिय विषयान्वये कळविण्यात येते की, आपल्या कडून शैक्षणिक वर्ष 2020-21 करिता AMC of CBCS based Result Software बाबतचे कोटेशन आम्हास प्राप्त झाले असून सदर कोटेशन नूसार 2020-21 ची वार्षिक फी रक्कम रुपये 11,800/- [अक्षरी रूपये अकारा हजार आठशे मात्र] चेक नं. 139762 दिनांक 12/02/2021 अन्वे पाठवुन देत आहेत, तरी त्याचा स्विकार व्हावा व चेक मिळताच पोहोच घ्यावी ही नम्र विनंती.

कळावे,

Approved by

Principal

Encl.: Ch.No.139762, dt.12/02/2021

(Rs. 11,800/-)



आपला विश्वासू,

( एम.एस.जाधव )  
PRINCIPAL

Konkan Unnati Mitra Mandal's  
Vasant Rao Naik College of Arts, Commerce and  
Barrister A.R. Antulay Science College, Mhasala  
Dist. Raigad, Pin-402 105.

PAID  
22-10/2/2021

# MicroSys

72, Ram Maruti Road, Near Hotel Laukik  
Vengurla - 416516, Dist.-Sindhudurg  
Cell - 9422077511, 9422096906  
Off. - (02366) 262505/262015

No.: MSS/Q-G042/20-21

Date: 15.06.2020

## QUOTATION

To,  
The Principal  
Vasandrao Naik College of Arts, Commerce Mhasala  
Raigad

Sub. - Quotation for the AMC of CBCS based Result Software  
Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount	
1	AMC FOR CBCS based Result Software (For senior college)  AMC PERIOD 01.06.2020 TO 31.05.2021 Applicable for all exams during academic year 2020-21	1	10000.00	--	10000.00	
In Words - Rupees Eleven Thousand Eight Hundred Only					Total Amount	10000.00
					SGST@9%	900.00
					CGST@9%	900.00
					IGST@18%	
					Grand Total	11,800.00
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N						

For MicroSys

Authorised Signatory

Approved by  
Principal

### Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.

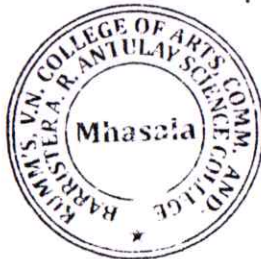
**KONKAN UNNATI MITRA MANDAL'S**  
**VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND**  
**BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD**  
**RECEIPT & PAYMENT FROM 1<sup>ST</sup> APRIL, 2020 TO 31<sup>ST</sup> MARCH, 2021.**

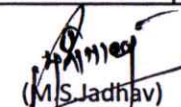
2020-21

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	5,880,658.51	By Pay Allow. Teach. Staff		17,094,766.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		20,905,158.00	By Pay Allow. Unapporved Staff (Librarian)		95,722.00
To Tuition Fees		101,256.00	By Pay Allow. Non - Teach. Staff		3,810,392.00
To Library Fees		61,081.00	By Remn. To C.H.B. Teachers		227,000.00
To Gymkhana Fees		209,200.00	By Gymkhana Expenses		43,165.00
To Other fees/Extra Curri.cular Acti.Fees		57,700.00	By Other fees/Extra Curri.cular Acti.Fees		436,063.00
To Admission Processing Fees		108,895.00	By Admission Processing Expences		14,319.00
To Adm. Form & Prospect Fees		57,700.00	By Adm. Form & Prospect Fees		400.00
To E-Suvidha Fees		15,895.00	By E-Suvidha Fee paid to University		32,450.00
To ID & Library Card Fees		25,900.00	By ID & Library Card Expences		150.00
To Group Ins.Scheme Fees		8,600.00	By Internet Charges paid		6,149.00
To Student Welfare Fund		26,800.00	To Student Welfare Fund		4,044.00
To Magezine Fees		48,455.00	By Magezine Exp.		38,900.00
To Utility Fees		40,053.00	By Printing & Stationery Expences		30,726.00
To Development Fees		77,928.00	By Development Exp.		28,050.00
To E-Charges Fees		8,340.00	By E- Charges paid		6,490.00
To Enrollment Fees		16,240.00	By Enrolment Fees paid		48,300.00
To Disaster Relief Fund		4,320.00	By Disaster Relief Fund		6,490.00
To Univ.Sports & Cul.Acti.Fees		11,850.00	By Univ.Sports & Cul.Acti.Fees paid		18,576.00
To Vice Chancellor Fund		8,420.00	By Vice Chancellor Fund		12,980.00
To Alumini Association Fees		6,312.00	By Postage & Telegram Expences		1,873.00
To Exam. Fees		734,312.00	By Exam.& Project Exp.		371,518.00
To N.S.S. Unit Fees		2,949.00	By N.S.S.Unit Fees paid		6,490.00
To No Objection Certi. Fees		20.00	By Library News Papers Bill Paid		1,005.00
To Trans. Certi. Fees		1,500.00	By Library Periodicals Expences		6,590.00
To Misc. Receipt		388.00	By Misc.Expeces & Other Petty Contignencies		46,938.00
To Bonafied Certi. Fees		440.00	By Elect. & Gas Bill Paid		26,320.00
To Interest On Non-Salary A/c No. 15383		14,443.00	By Computer Equipement		880.00
To Interest On Agencies A/c No.15384		33,256.00	By Library Fees refunded		800.00
To Interest On Salary A/c No.15385		402.00	By Seminars Expences paid to Staff		2,138.00
To Interest On PF A/c NO.15407		4,447.00	By Telephone Bill Paid		1,363.00
	C/FD	<b>28,472,918.51</b>		C/FD	<b>25,411,311.00</b>




	B/FD	28,472,918.51		B/FD	22,411,411.00
To Interest On Scholarship A/c NO.10970		4,858.00	By Website Expenses		16,020.00
To Disaster Management Fund		200,000.00	By Audit Fees Paid		8,580.00
To Pay & Allow.recovered from Teach.Staf		300.00	By College Garden Expences		2,336.00
To Advance Recovered from Staff		179,413.00	By Bank Charges		6,273.08
To Administrative Charges		3,153.00	By Sanitary Expenses		15,937.00
To Chief Minister Relief Fund		99,432.00	By Affiliation Fee paid to University		4,000.00
To Scholarship from Govt.of India		334,639.50	By Disaster Management Fund		222,657.00
To Caution Money		10,917.00	By Travelling Expenses		41,491.00
To Library Deposits		17,100.00	By Current Repairs & Maintanance Expences		200,585.00
<b>To Deductions from Salary</b>			By Computer Repairs & Maintanace Expences		7,930.00
1) Providend Fund		896,120.00	By Library Books Expences		15,770.00
2) Profession Tax		38,700.00	By Advance to staff		93,000.00
3) Income Tax		3,240,564.00	By Software Expences		29,500.00
4) L. I. C.		589,726.00	By Advance paid to Unaided Faculty		675,000.00
5) Loan		698,400.00	By Scholarship from Govt.of India		287,310.00
6) DCPS		114,436.00	By Purchase of Equipment		89,539.00
To Reserve Fund Investment		1,215,330.60	By Chief Minister Relief Fund		99,432.00
To Interest on Reserve Fund Investment		77,430.00	By Caution Money refunded		300.00
To Income Tax on Reserve Fund Investment		5,125.00	By Library Deposit refunded		500.00
			<b>By Salary deduction Amount Paid</b>		
			1) Provi. Fund A/c		893,700.00
			2) Prof. Tax A/c		38,000.00
			3) Income Tax A/c		3,240,564.00
			4) L. I. C.		589,726.00
			5) Loan		698,400.00
			6) DCPS		114,436.00
			By Reserve Fund Investment(New)		1,215,330.60
			By Income Tax on Reserve Fund Investment		5,125.00
			By Closing Cash & Bank Balance (Schl.1)		2,088,279.92
	C/FD	36,198,562.61			22,411,411.00



  
 (M.S. Jadhav)  
**IAC PRINCIPAL**  
 KUMMS VASANTRAO NAIK COLLEGE OF  
 ARTS, COMMERCE & BR.A.R.ANTULAY SCIENCE COLLEGE, MHASALA

**CA. Rajashri Sachin Gujar**  
 Chartered Accountant  
 Mahad - Raigad.  
 Memb. No. - 124392

  
 (R.S. Gujar)  
 Chartered Accountant  
 Mahad - Raigad  
 28/09/2023  
 001110: 9123492 AAAAR 7844



founder president

**Barrister A.R.Antulay**

Ex. Chief Minister, Maharashtra  
Ex. Union Cabinet Minister, Govt. of  
India



☎ : (02149)232040/233440

Email :

vasantrao.naik@yahoo.com

Website : www.vnaikmhasala.com

KONKAN UNNATI MITRA MANDAL'S  
**VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE  
AND  
BARRISTER A.R. ANTULAY SCIENCE COLLEGE, MHASALA**  
DIST. RAIGAD - 402105  
(Affiliated to University of Mumbai)

Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Date : 25/08/2021

Result software/ 240 /2021-22

प्रति,

मा.व्यवस्थापक,  
मायक्रोसेस (MicroSys)  
72, राम मारुती रोड, लौकीक हॉटेलच्या जवळ,  
वेंगुर्ला - 416 516, जि.सिंधुदूर्ग.

विषय : SMC-CBCs Software Fee बाबत...

संदर्भ : आपले पत्र क्र.MSS/Q-Go42/21-22, dt. 15/07/2021 चे कोटेशन

महोदय,

वरील संदर्भिय विषयान्वये कळविण्यात येते की, आपल्या कडून शैक्षणिक वर्ष 2021-  
करिता AMC of CBCS based Result Software बाबतचे कोटेशन आम्हास प्राप्त झाले आ  
सदर कोटेशन नूसार 2021-22 ची वार्षिक फी रक्कम रुपये 11,800/- अक्षरी रूपये अठ  
हजार आठशे मात्र चेक नं. 162034, दिनांक 10/08/2021 अन्वये पाठवुन देत आ  
तरी त्याचा स्विकार व्हावा व चेक मिळताच पोहोच घावी ही नम्र विनंती.

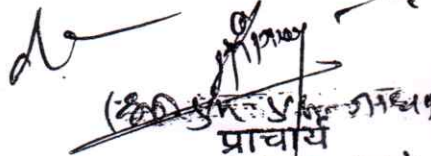
कळावे,

Encl.: Ch.No.162034, dt.10/08/2021  
(Rs. 11,800/-)

PAID

25/08/2021

आपला विश्वासू,

  
(~~कोकण उन्नती मित्र मंडळचे~~)  
प्राचार्य  
कोकण उन्नती मित्र मंडळाचे  
वसंतराव नाईक कला व वाणिज्य महाविद्यालय आ  
बॅरिस्टर ए.आर.अंतुले विज्ञान महाविद्यालय, म्हसा  
जि.रायगड, पिन-४०२ १०५.

# MicroSys

72, Ram Maruti Road, Near Hotel Laukik  
Vengurla - 416516, Dist.-Sindhudurg  
Cell - 9422077511, 9422096906  
Off. - (02366) 262505/262015

No.: MSS/Q-G042/21-22

Date: 15.07.2021

## QUOTATION

To,  
The Principal  
Vasantnaik College of Arts, Commerce Mhasala  
Raigad

Sub. - Quotation for the AMC of CBCS based Result Software

Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college)  AMC PERIOD 01.06.2021 TO 31.05.2022 Applicable for all exams during academic year 2021-22	1	10000.00	--	10000.00
				Total Amount	10000.00
				SGST@9%	900.00
				CGST@9%	900.00
				IGST@18%	
				Grand Total	11,800.00
In Words - Rupees Eleven Thousand Eight Hundred Only					
GSTIN No. : 27AOYPG8973N1ZN					
PAN No. : AOYPG8973N					

For MicroSys



Authorised Signatory

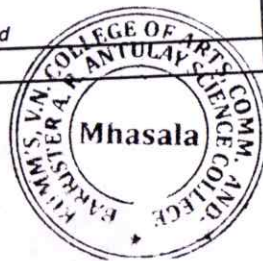
### Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.

seen.  
14/7/2021

**KONKAN UNNATI MITRA MANDAL'S  
VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND  
BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD  
RECEIPT & PAYMENT FROM 1<sup>ST</sup> APRIL, 2021 TO 31<sup>ST</sup> MARCH, 2022.**

RECEIPTS		RUPEES	PAYMENTS		RUPEES	
To Opening Cash & Bank Balance	(Schl.1)	5,098,279.93	By Pay Allow. Teach. Staff		16,951,049.00	
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		21,246,518.00	By Pay Allow. Unapproved Staff (Librarian)		106,424.00	
To Tuition Fees	548,768.00	545,884.00	By Pay Allow. Non - Teach. Staff		4,285,059.00	
Less Excess Fees refunded	2,884.00		By Remn. To C.H.B. Teachers		311,846.00	
To Library Fees	150,469.00	145,869.00	By Gymkhana Expenses		20,090.00	
Less Excess Fees refunded	4,600.00		By Other fees/Extra Curricular Acti.Fees		113,404.00	
To Gymkhana Fees	222,147.00	213,347.00	By Adm. Form & Prospect Fees		1,200.00	
Less Excess Fees refunded	8,800.00		By Tution Fees Paid		800.00	
To Other fees/Extra Curricular Acti.Fees	164,495.00	161,120.00	By E-Suvidha Fee paid to University		31,200.00	
Less Excess Fees refunded	3,375.00		By Admission Processing		1,000.00	
To Admission Processing Fees	138,300.00	138,100.00	By ID & Library Card Expences		1,540.00	
Less Excess Fees refunded	200.00	74,450.00	By Group Insurance Scheme Contri.paid		13,100.00	
To Adm. Form & Prospect Fees	25,122.00	25,072.00	To Student Welfare Fund		200.00	
Less Excess Fees refunded	50.00		By Magezine Exp.		27,825.00	
To ID & Library Card Fees	34,150.00	34,100.00	By Library Fees paid		1,000.00	
Less Excess Fees refunded	50.00		By Development Exp.		62,858.00	
To Group Ins.Scheme Fees	13,085.00	13,065.00	By Utility Fees paid		250.00	
Less Excess Fees refunded	20.00		By E- Charges paid		6,270.00	
To Student Welfare Fund	26,990.00	25,840.00	By Alumini Fees paid		25.00	
Less Excess Fees refunded	1,150.00		By Enrolment Fees paid		43,220.00	
To Magezine Fees	29,325.00	28,425.00	By Disaster Relief Fund		6,250.00	
Less Excess Fees refunded	900.00		By Univ.Sports & Cul.Acti.Fees paid		15,012.00	
To Utility Fees	184,058.00	183,808.00	By Vice Chancellor Fund		12,500.00	
Less Excess Fees refunded	250.00		By Exam.& Project Exp.		961,563.00	
To Development Fees	374,375.00	371,375.00	By Convocation Exp.		57,160.00	
Less Excess Fees refunded	3,000.00		By N.S.S.Unit Fees paid		6,250.00	
To E-Charges Fees	12,900.00	12,880.00	By Library News Papers Bill Paid		15,987.00	
Less Excess Fees refunded	20.00	44,610.00	By Library Periodicals Expences		10,835.00	
To Enrollment Fees	6,521.00	6,511.00	By Misc.Expeces & Other Petty Contignencies		52,988.00	
To Disaster Relief Fund	10.00		By Elect. & Gas Bill Paid		99,390.00	
Less Excess Fees refunded			By Seminars Expences paid to Staff		15,208.00	
			By Internet Charges paid		26,916.00	
	C/FD	28,369,253.93			C/FD	23,258,419.00





	B/FD	28,369,253.93		B/FD	23,258,419.00
To Univ.Sports & Cul.Acti.Fees	18,506.00		By Printing & Stationery Expences		40,717.00
Less Excess Fees refunded	30.00	18,476.00	By Postage & Telegram Expences		3,518.00
To Vice Chancellor Fund	13,215.00		By Website Expences		30,000.00
Less Excess Fees refunded	20.00	13,195.00	By Audit Fees Paid		7,080.00
To Alumini Association Fees	12,465.00		By College Garden Expences		9,319.00
Less Excess Fees refunded	25.00	12,440.00	By Bank Charges		8,695.06
To Exam. Fees	1,222,809.00		By Sanitory Expences		6,505.00
Less Excess Fees refunded	1,060.00	1,221,749.00	By Affiliation Fee paid to University		4,000.00
To Convocation Fees		30,867.00	By Software Expences		11,800.00
To N.S.S. Unit Fees	5,532.00		By Cash Allowance paid to Accountant		1,800.00
Less Excess Fees refunded	10.00	5,522.00	By A.N.G.C.Fee Paid		1,000.00
To No Objection Certi. Fees		100.00	By Travelling Expences		51,205.00
To Trans. Certi. Fees		3,900.00	By Washing Allowance paid to Class IV		4,800.00
To Misc. Receipt		1,803.00	By Current Repairs & Maintanance Expences		39,882.00
To Bonafied Certi. Fees		920.00	By Computer Repairs & Maintanace Expences		3,400.00
To Interest On Non-Salary A/c No. 15383		13,654.00	By Dept.of Life Long Learning & Ext.		11,025.00
To Interest On Agencies A/c No.15384		12,578.00	By Library Books Expences		18,947.00
To Interest On Salary A/c No.15385		418.00	By Advance to staff	90,000.00	
To Interest On PF A/c NO.15407		4,417.00	Less Advance Recovered from Staff	25,000.00	65,000.00
To Interest On Scholarship A/c NO.10970		5,761.00	By Advance of Pay to Staff	20,000.00	
To Lib.Books (Lost of Lib.Books)		1,080.00	Less Adv.of Pay Recovered from Staff	20,000.00	-
To Dept.of Life Long Learning & Ext.A/c		11,400.00	By Advance for NSS Dept.		52,212.00
To Administrative charges		8,435.00	BY Adv.for Purchase of Lib.Books	20,000.00	
To Scholarship from Govt.of India		386,665.00	To Adv.for Lib.Books	20,000.00	-
To Caution Money		22,738.00	By NAAC Exp.		35,990.00
To Library Deposits		39,150.00	By Scholarship from Govt.of India		1,069,313.00
<b>To Deductions from Salary</b>			By Purchase of Equipement		49,395.00
1) Providend Fund		875,440.00	By Computer Equipement		15,200.00
2) Profession Tax		35,000.00	By Purchase of Furniture		28,700.00
3) Income Tax		3,379,115.00	By Caution Money refunded		600.00
4) L. I. C.		536,707.00	By Library Deposit refunded		1,000.00
5) Loan		812,000.00	By Deposite to BSNL		1,277.00
6) DCPS		125,557.00	<b>By Grant from Jt.Dr.of Higher Edu. (Salary A/c)</b>		
			1)Excess Salary Grant refund to Jt.Dr.of Higher Education	556,317.00	
			2)Tution Fees refund to Jt.Dr.of Higher Education	2,355,112.00	2,911,429.00
	C/FD	35,948,340.93		C/FD	27,742,228.06



founder president

**Barrister A.R.Antulay**

Ex. Chief Minister, Maharashtra  
Ex. Union Cabinet Minister, Govt. of  
India



☎ : (02149)232040/233440

Email :

vasantrao.naik@yahoo.com

Website : www.vnaikmhasala.com

KONKAN UNNATI MITRA MANDAL'S  
**VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE**  
AND  
**BARRISTER A.R. ANTULAY SCIENCE COLLEGE, MHASALA**  
DIST. RAIGAD - 402105  
(Affiliated to University of Mumbai) V. 215

Shri. Mushtaq Antulay, President, Konkan Unnati Mitra Mandal, Mumbai

Result software/ 240 /2021-22

Date : 25/08/2021

प्रति,

मा. व्यवस्थापक,

मायक्रोसेस (MicroSys)

72, राम माखती रोड, लीकीक हॉटेलच्या जवळ,  
वेंगुर्ला - 416 516, जि. सिंधुदूर्ग.

विषय : SMC-CBCs Software Fee बाबत...

संदर्भ : आपले पत्र क्र. MSS/Q-Go42/21-22, dt. 15/07/2021 चे कोटेशन

महोदय,

वरील संदर्भिय विषयान्वये कळविण्यात येते की, आपल्या कडून शैक्षणिक वर्ष 2021-22 करिता AMC of CBCS based Result Software बाबतचे कोटेशन आम्हास प्राप्त झाले असु सदर कोटेशन नूसार 2021-22 ची वार्षिक फी रक्कम रुपये 11,800/- अक्षरी रूपये अका हजार आठशे मात्र चेक नं. 162034, दिनांक 10/08/2021 अन्वये पाठवुन देत आहो तरी त्याचा स्विकार व्हावा व चेक मिळताच पोहोच घ्यावी ही नम्र विनंती.

कळावे,

Encl.: Ch.No.162034, dt.10/08/2021

(Rs. 11,800/-)

PAID

25/08/2021

आपला विश्वासू,

प्राचार्य

कोकण उन्नती मित्र मंडळाचे  
वसंतराव नाईक कला व वाणिज्य महाविद्यालय आणि  
बॅरिस्टर ए.आर.अंतुले विज्ञान महाविद्यालय, म्हसळा  
जि.रायगड, पिन-402 909.

# MicroSys

72, Ram Maruti Road, Near Hotel Laukik  
Vengurla - 416516, Dist.-Sindhudurg  
Cell - 9422077511, 9422096906  
Off. - (02366) 262505/262015

No.: MSS/Q-G042/21-22

Date: 15.07.2021

## QUOTATION

To,  
The Principal  
Vasanttrao Naik College of Arts, Commerce Mhasala  
Raigad

Sub. - Quotation for the AMC of CBCS based Result Software  
Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount	
1	AMC FOR CBCS based Result Software (For senior college)  AMC PERIOD 01.06.2021 TO 31.05.2022 Applicable for all exams during academic year 2021-22	1	10000.00	-	10000.00	
In Words - Rupees Eleven Thousand Eight Hundred Only					Total Amount	10000.00
					SGST@9%	900.00
					CGST@9%	900.00
					IGST@18%	
					Grand Total	11,800.00
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N						

For MicroSys

  
Authorised Signatory

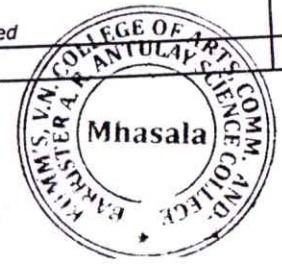
### Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.

seen.  
15/7/2021

**KONKAN UNNATI MITRA MANDAL'S**  
**VASANTRAO NAIK COLLEGE OF ARTS, COMMERCE AND**  
**BARRISTER A. R. ANTULAY SCIENCE COLLEGE, MHASALA, DIST. : RAIGAD**  
**RECEIPT & PAYMENT FROM 1<sup>ST</sup> APRIL, 2021 TO 31<sup>ST</sup> MARCH, 2022.**

RECEIPTS		RUPEES	PAYMENTS		RUPEES
To Opening Cash & Bank Balance	(Schl.1)	<b>5,098,279.93</b>	By Pay Allow. Teach. Staff		16,951,049.00
To Grant from Jt.Dr.of Higher Edu. (Salary A/c)		21,246,518.00	By Pay Allow. Unapporved Staff (Librarian)		106,424.00
To Tuition Fees	548,768.00	545,884.00	By Pay Allow. Non - Teach. Staff		4,285,059.00
Less Excess Fees refunded	2,884.00		By Remn. To C.H.B. Teachers		311,846.00
To Library Fees	150,469.00	145,869.00	By Gymkhana Expenses		20,090.00
Less Excess Fees refunded	4,600.00		By Other fees/Extra Curri.cular Acti.Fees		113,404.00
To Gymkhana Fees	222,147.00	213,347.00	By Adm. Form & Prospect Fees		1,200.00
Less Excess Fees refunded	8,800.00		By Tution Fees Paid		800.00
To Other fees/Extra Curri.cular Acti.Fees	164,495.00	161,120.00	By E-Suvidha Fee paid to University		31,200.00
Less Excess Fees refunded	3,375.00		By Admission Processing		1,000.00
To Admission Processing Fees	138,300.00	138,100.00	By ID & Library Card Expences		1,540.00
Less Excess Fees refunded	200.00		By Group Insurance Scheme Contri.paid		13,100.00
To Adm. Form & Prospect Fees	25,122.00	74,450.00	To Student Welfare Fund		200.00
To E-Suvidha Fees	50.00	25,072.00	By Magezine Exp.		27,825.00
Less Excess Fees refunded	34,150.00		By Library Fees paid		1,000.00
To ID & Library Card Fees	50.00	34,100.00	By Development Exp.		62,858.00
Less Excess Fees refunded	13,085.00		By Utility Fees paid		250.00
To Group Ins.Scheme Fees	20.00	13,065.00	By E- Charges paid		6,270.00
Less Excess Fees refunded	26,990.00		By Alumini Fees paid		25.00
To Student Welfare Fund	1,150.00	25,840.00	By Enrolment Fees paid		43,220.00
Less Excess Fees refunded	29,325.00		By Disaster Relief Fund		6,250.00
To Magezine Fees	900.00	28,425.00	By Univ.Sports & Cul.Acti.Fees paid		15,012.00
Less Excess Fees refunded	184,058.00		By Vice Chancellor Fund		12,500.00
To Utility Fees	250.00	183,808.00	By Exam.& Project Exp.		961,563.00
Less Excess Fees refunded	374,375.00		By Convocation Exp.		57,160.00
To Development Fees	3,000.00	371,375.00	By N.S.S.Unit Fees paid		6,250.00
Less Excess Fees refunded	12,900.00		By Library News Papers Bill Paid		15,987.00
To E-Charges Fees	20.00	12,880.00	By Library Periodicals Expences		10,835.00
Less Excess Fees refunded	6,521.00		By Misc.Expeces & Other Petty Contingencies		52,988.00
To Enrollment Fees	10.00	44,610.00	By Elect. & Gas Bill Paid		99,390.00
To Disaster Relief Fund		6,511.00	By Seminars Expences paid to Staff		15,208.00
Less Excess Fees refunded	<b>C/FD</b>	<b>28,369,253.93</b>	By Internet Charges paid		26,916.00
				<b>C/FD</b>	<b>23,258,419.00</b>



	B/FD	28,369,253.93		B/FD	23,258,419.00
To Univ.Sports & Cul.Acti.Fees	18,506.00		By Printing & Stationery Expences		40,717.00
Less Excess Fees refunded	30.00	18,476.00	By Postage & Telegram Expences		3,518.00
To Vice Chancellor Fund	13,215.00		By Website Expences		30,000.00
Less Excess Fees refunded	20.00	13,195.00	By Audit Fees Paid		7,080.00
To Alumini Association Fees	12,465.00		By College Garden Expences		9,319.00
Less Excess Fees refunded	25.00	12,440.00	By Bank Charges		8,695.06
To Exam. Fees	1,222,809.00		By Sanitary Expences		6,505.00
Less Excess Fees refunded	1,060.00	1,221,749.00	By Affiliation Fee paid to University		4,000.00
To Convocation Fees		30,867.00	By Software Expences		11,800.00
To N.S.S. Unit Fees	5,532.00		By Cash Allowance paid to Accountant		1,800.00
Less Excess Fees refunded	10.00	5,522.00	By A.N.G.C.Fee Paid		1,000.00
To No Objection Certi. Fees		100.00	By Travelling Expences		51,205.00
To Trans. Certi. Fees		3,900.00	By Washing Allowance paid to Class IV		4,800.00
To Misc. Receipt		1,803.00	By Current Repairs & Maintanance Expences		39,882.00
To Bonafied Certi. Fees		920.00	By Computer Repairs & Maintanace Expences		3,400.00
To Interest On Non-Salary A/c No. 15383		13,654.00	By Dept.of Life Long Learning & Ext.		11,025.00
To Interest On Agencies A/c No.15384		12,578.00	By Library Books Expences		18,947.00
To Interest On Salary A/c No.15385		418.00	By Advance to staff	90,000.00	
To Interest On PF A/c NO.15407		4,417.00	Less Advance Recovered from Staff	25,000.00	65,000.00
To Interest On Scholarship A/c NO.10970		5,761.00	By Advance of Pay to Staff	20,000.00	
To Lib.Books (Lost of Lib.Books)		1,080.00	Less Adv.of Pay Recovered from Staff	20,000.00	52,212.00
To Dept.of Life Long Learning & Ext.A/c		11,400.00	By Advance for NSS Dept.		
To Administrative charges		8,435.00	BY Adv.for Purchase of Lib.Books	20,000.00	
To Scholarship from Govt.of India		386,665.00	To Adv.for Lib.Books	20,000.00	
To Caution Money		22,738.00	By NAAC Exp.		35,990.00
To Library Deposits		39,150.00	By Scholarship from Govt.of India		1,069,313.00
<b>To Deductions from Salary</b>		875,440.00	By Purchase of Equipment		49,395.00
1) Providend Fund		35,000.00	By Computer Equipement		15,200.00
2) Profession Tax		3,379,115.00	By Purchase of Furniture		28,700.00
3) Income Tax		536,707.00	By Caution Money refunded		600.00
4) L. I. C.		812,000.00	By Library Deposit refunded		1,000.00
5) Loan		812,000.00	By Deposite to BSNL		1,277.00
6) DCPS		125,557.00	<b>By Grant from Jt.Dr.of Higher Edu. (Salary A/c)</b>		
			1)Excess Salary Grant refund to Jt.Dr.of Higher Education	556,317.00	
			2)Tùtion Fees refund to Jt.Dr.of Higher Education	2,355,112.00	2,911,429.00
	C/FD	35,948,340.93		C/FD	27,742,228.06





कोकण उन्नती मित्र मंडळाचे  
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,  
ता.म्हसळा-४०२ १०५, जि.रायगड

संदर्भ : सीडीसी / १५८ / २०१८-२०१९

दिनांक : ०२ / ०७ / २०१८

प्रति,

सचिव-विद्यार्थी परिषद, महाविद्यालय विकास समिती,  
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,  
म्हसळा-रायगड.



महोदय,

कोकण उन्नती मित्र मंडळ मुंबई संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळाच्या महाविद्यालय विकास समितीची शैक्षणिक वर्ष २०१८-१९ मधील पहिली सभा गुरूवार दिनांक ०५ जुलै, २०१८ रोजी दुपारी ठिक ०१.०० वाजता महाविद्यालयाच्या प्राचार्य कक्षा मध्ये भरविण्यांत येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील कामकाज पूर्ण करण्यास सहकार्य करावे ही नम्र विनंती.

“ सभेपुढील कामकाज ”

- (१) मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
- (२) मागील सभेतील झालेल्या चर्चेनुसार कार्यपुर्तीचा आढावा घेणे.
- (३) शैक्षणिक वर्ष २०१८-१९ मधील महाविद्यालयात कला, वाणिज्य व विज्ञान शाखेतील विद्यार्थी प्रवेशाबाबत आढावा घेणे.
- (४) आर्थिक वर्ष २०१७-१८ च्या लेखापरीक्षण अहवालाचे वाचन आणि आर्थिक वर्ष २०१८-१९ करीता लेखापरीक्षकांच्या नेमणूकी बाबत विचार विनिमय करणे.
- (५) आर्थिक वर्ष २०१८-१९ च्या अंदाजपत्रकास मंजूरी घेणे.
- (६) नॅकच्या कामाचा आढावा घेणे.
- (७) महाविद्यालयातील रिक्त पदाबाबत चर्चा करून निर्णय घेणे.
- (८) सांस्कृतिक समितीने दिलेल्या वार्षिक अंदाजपत्रकास मंजूरी घेणे बाबत विचार विनिमय करून निर्णय घेणे.
- (९) महाविद्यालयातील विद्यार्थ्यांच्या प्रवेशासाठी 'अॅडमिशन सॉफ्टवेअर' खरेदी करणे बाबत विचार विनिमय करणे.
- (१०) बी.एस्सी.शाखेकरीता आवश्यक असणारे ग्रीनबोर्ड, नोटीस बोर्ड व टेबल खरेदी करणेबाबत विचार विनिमय करणे.
- (११) बी.एस्सी.शाखेच्या प्रयोगशाळेत गॅस पाईप फीटींग करणे.
- (१२) ब्रॉडबॅन्ड स्पीड वाढविणेसाठी नवीन हायस्पीडचा प्लॅन घेणे बाबत विचार विनिमय करणे.
- (१३) नादुरुस्त झालेले इलेक्ट्रीक मीटर बदलून त्याजागी नवीन मीटर बसविणेबाबत विचार करणे.
- (१४) परीक्षेसाठी आवश्यक असणारी स्टेशनरी खरेदी करणेबाबत विचार विनिमय करणे.
- (१५) मा.अध्यक्षांच्या परवानगीने उपस्थित होणा-या ऐनवेळच्या विषयांवर चर्चा करून निर्णय घेणे.



de

V. N. K. S. 2/7/2018

महाविद्यालय विकास समिती

वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,  
म्हसळा-रायगड

- ① मागील समेतीत काम नं. 98 ला अनुसूदन महाविद्यालयात प्रत्येक अध्यापकांसाठी स्वतंत्र कपाटाची खरेदीस मान्यता मिळवण्यातून महाविद्यालयाने अध्यापकांसाठी 90 कपाटांची खरेदी केलेली आहे.
- ② मागील समेतीत काम नं. 99 ला अनुसूदन शाळांच्या डिजिटलायझेशनचे काम चालू आहे. त्याचप्रमाणे कार्यरत ~~महाविद्यालयात~~ नैकच्या इन्टरनेट अँड मिरान प्रोसेविंग करिता अँड मिरान सॉफ्टवेअर कसविषयात आवेढे आहे.
- ③ मागील समेतीत काम नं. 98 ला अनुसूदन महाविद्यालयात विद्यार्थ्यांसाठी डॉल्ब्युमिनी असोसिएशनची स्थापना करणेसाठी मागील विद्यार्थ्यांच्या नावाची यादी भा.श्री. फुलजी हद्दे, सदस्य सभा. व्य. समिती यांचेकडे पुढील कार्याची साठी सादर करात आली.

काम नं. 8 महाराष्ट्र सार्वजनिक विद्यापीठ कायदा 2016 नुसार स्थापन करण्यात आलेल्या महाविद्यालय विकास समितीच्या सदस्यांचे स्वागत करणे व महाविद्यालय स्थापित करवस्थापन समितीच्या सदस्यांचा कार्याकड संपल्यापुढे त्यांचे आभार मानणे.

द्वारा नं. 8 महाराष्ट्र सार्वजनिक विद्यापीठ कायदा 2016 नुसार महाविद्यालय दिनांक 05 डिसेंबर 2017 रोजी महाविद्यालय विकास समितीची स्थापना करण्यात आली. त्यानुसार या महाविद्यालय विकास समितीक विमुक्ती दिलेल्या सर्व मान्यवरांचे समेत स्वागत करण्यात यावे व मागील स्थापित करवस्थापन समितीच्या सदस्यांचे आभार मानावे यसा द्वारे महाविद्यालयाचे प्राचार्य डॉ. व्ही. एस. एन. राधवराव यांनी समेत मंडळा व त्यास एकमताने अनुमती देण्यात आली. त्यानुसार प्राचार्य डॉ. व्ही एस. एन. राधवराव यांनी स्वतः महाविद्यालय विकास समितीच्या मान्यवर सदस्यांना पुष्पगुच्छ देउन स्वागत केले व





कोकण उन्नती मित्र मंडळाचे  
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,  
ता.म्हसळा-४०२ १०५, जि.रायगड

संदर्भ : सीडीसी/ 118 /2019-20

दिनांक : 05/07/2019

प्रति,

महोदय/महोदया,

कोकण उन्नती मित्र मंडळ मुंबई संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय, म्हसळाच्या महाविद्यालय विकासा समितीची शैक्षणिक वर्ष २०१९-२० मधील पहिली सभा मंगळवार दिनांक ०९ जुलै, २०१९ रोजी सकाळी टिक ११.०० वाजता महाविद्यालयाच्या प्राचार्य कक्ष मध्ये भरविण्यात येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील कामकाज पूर्ण करण्यास सहकार्य करावे ही नम्र विनंती.

“ सचेपुढील कामकाज ”

- (१) मागील सभेचे इतिवृत्त वाचून मंजूर करणे.
- (२) मागील सभेतील झालेल्या घर्चेनुसार कार्यपूर्तीच्या कामाची माहिती देणे.
- (३) शैक्षणिक वर्ष २०१९-२० मधील प्रवेशील विद्यार्थी संख्येची माहिती देणे.
- (४) आर्थिक वर्ष २०१८-१९ च्या लेखापरीक्षणास मंजूरी घेणे व आर्थिक वर्ष २०१९-२० करिता लेखापरीक्षकाची नियुक्ती करणे.
- (५) आर्थिक वर्ष २०१९-२० च्या अंदाजपत्रकास मंजूरी घेणे.
- (६) नैकच्या कामाचा आढावा घेणे.
- (७) महाविद्यालयात रिक्त असणाऱ्या पदांचा आढावा घेवून रिक्त पदांवर तात्पुरत्या नेमणूका करणेबाबत विचार विनिमय करणे.
- (८) अॅडमिशन सॉफ्टवेअर खरेदी बाबत निर्णय घेणे.
- (९) ग्रंथालयासाठी कपवर्ड व बारकोड प्रिंटर, विज्ञान शाखेसाठी स्टुल्स व कुंड्या, कार्यालय व परीक्षा विभागासाठी लाकडी रॅक, भिंतीवरील कपाट व कलर प्रिंटर तसेच आयसीटी साठी एलसीडी प्रोजेक्टर खरेदी करणे बाबत निर्णय घेणे.
- (१०) विज्ञान शाखेतील शिक्षकांच्या वेतनाबाबत विचार विनिमय करून निर्णय घेणे.
- (११) विद्यापीठातील कांही विभागांची नेट-बँकींगद्वारे फी भरणेसाठी बँकेतील एक खाते ऑनलाईन / नेटबँकींगसाठी वापरण्यास परवानगी घेणे.
- (१२) महाविद्यालयातील परीक्षा विभागासाठी स्वतंत्र खाते ठेवून सदर खात्यातील जमा-खर्चाच्या नोंदी (Cash-Book & Ledger) स्वतंत्र लिहीण्याबाबत निर्णय घेणे.
- (१३) मा.अध्यक्षांच्या परवानगीने उपस्थित होणाऱ्या विषयांबाबत घर्भ करून निर्णय घेणे.



V & N  
सचिव  
५/७/२०१९  
महाविद्यालय विकास समिती  
वसंतराव नाईक कला, वाणिज्य व विज्ञान महाविद्यालय,  
म्हसळा-रायगड



एलवेरच्या विषयात चर्चा साठी, त्यानुसार हिंदी व उर्दू विषय वेतलेल्या विद्यार्थ्यांनी एक संघर्ष यादी वेगळी बनवून सध्या यादी संस्थेकडे पाठविण्यात यावी व या यादीतील विद्यार्थ्यांना प्रतिभा प्रतिष्ठान या संस्थेद्वारे फी देण्याबाबत विवेकी करण्यात यावी असे समिती व्हेने याचिने देते.

६. कर्मचारी वेतनवाढ :

महाविद्यालयातील प्रिन्सिपल डी. आर. एस. मारसाळे लेख्यजिने इति वेतन कळस व वॉचमन डी. हरिश्चंद्र नाकती यांनी वेतन वाढीबाबत आर्ज केले अवलंबून समिती सभेने संज्ञापनात आले. त्यानुसार समिती सभेने वाढती महागाई लक्षात घेता मार्च जानेवारी २०२३ पासून डी. प्रभावे, डी. कळस व डी. नाकती यांना प्रत्येकी रुपये ३००/- एवढी वेतनवाढ देण्यास मेमूरी दिली व पुढेही स्पष्ट केले की, या कर्मचाऱ्यांना पुढील ३ वर्षे कोणतीही वेतनवाढ देण्यात येऊ नये.



कार्यालयासाठी प्रवेशा संदर्भातील ऑनलाईन सॉफ्टवेअर खरेदी करणे -

महाविद्यालयातील कार्यालयात आधुनिक ऑनलाईन इंडियन सॉफ्टवेअर खरेदी केले होते, मात्र त्याच व याचशा आडचणी येत असल्यामुळे कार्यालयासाठी ऑनलाईन इंडियन सॉफ्टवेअर खरेदीत यत्ने अशी सभेचे विवेकी करण्यात आली, त्यानुसार समिती सभेने सध्या सॉफ्टवेअर खरेदी करण्यास संज्ञापनात मेमूरी दिली.

८. महाविद्यालयाच्या आवारात मद्यपान बंदीचा वेई ठावणे - महाविद्यालय हे म्हयन शाह्यापासून किमान ९ कीलोमीटर अंतरावर असल्यामुळे व महाविद्यालयाच्या स्नातकीय प्रादेशिक न्यायचक्रा वारेरित मद्यपेयी येवून मद्यप्राशन करतात व महात्मा बरळ्या महाविद्यालयाच्या आवारात तशाच रावून जातात ही बाब समिती सभेच्या लिवरिनाल आळून दिली. त्यानुसार समिती सभेने महाविद्यालयाच्या आवारात मद्यप्राशन करणे ही बाब संमत गंभीर करून या बाबत



कोकण उन्नती मित्र मंडळाचे  
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,  
ता.म्हसळा-४०२ १०५, जि.रायगड

संदर्भ : एलएमसी/३३६/२०१७-२०१८

दिनांक : ११/१०/२०

प्रति,

महोदय,

कोकण उन्नती मित्र मंडळ मुंबई संचलित वसंतराव नाईक कला व वाणिज्य महाविद्यालय म्हसळाच्या स्थानिक व्यवस्थापन समितीची शैक्षणिक वर्ष २०१७-१८ मधील दुसरी सभा मंगळवा दिनांक १७ ऑक्टोबर २०१७ रोजी सकाळी ठिक ११.३० वाजता महाविद्यालयाच्या प्राचार्य कक्ष मध्ये भरविण्यात येत आहे. तरी या सभेस आपण उपस्थित राहून सभेतील कामकाज पूर्ण करण्यास सहकार करावे ही नम्र विनंती.

“ सभेपुढील कामकाज ”

- (१) मागील सभेचे इतिवृत वाचून मंजूर करणे.
- (२) नवनिघुक्त प्राचार्य डॉ.श्री.व्ही.एस.एन.राघव राव यांच्या अभिनंदनाचा ठराव मंजूर करणे.
- (३) मागील सभेतील झालेल्या चर्चेनुसार कार्यपुर्तीचा आढावा घेणे.
- (४) या महाविद्यालयाच्या असणा-या बँकेतील विविध खात्यांवरिल व्यवहार करणे बाबत ठराव करणे.
- (५) नोकऱ्यांच्या कामाचा आढावा घेणे.
- (६) विद्यापीठाकडे नेट बँकिंगद्वारे पेमेंट करणेसाठी नविन स्वतंत्र खाते बँक ऑफ इंडिया शाखा म्हसळा येथे उघडणे व त्याबाबतचा ठराव करणे.
- (७) परीक्षा विभागासाठी स्वतंत्र झेरोक्स मशीन तसेच नवीन कॉम्प्यूटर खरेदी बाबत विचार विनियम करून ठराव करणे.
- (८) महाविद्यालयातील कॉम्प्यूटर दुस्तूती व देखभालीकरीता नवीन व्यक्तीची नियुक्ती करणे.
- (९) नवीन बँचेस व डेक्स तयार करून घेणेसाठी आलेली कोटेशनस समिती समोर ठेवणे व त्यास मंजूरी घेणे.
- (१०) महाविद्यालयातील मोडकळीस आलेले बँचेस व डेक्स दुस्तूतीकरीता आलेली कोटेशनस समिती समोर ठेवणे व त्यास मंजूरी घेणे.
- (११) महाविद्यालयाकरीता जनरेटर खरेदी करणे बाबत निर्णय घेणे.
- (१२) महाविद्यालयात असणा-या लेडीज कॉमन रूम मध्ये आवश्यक त्या सुविधा उपलब्ध करून देणे तसेच वैडींग मशीन खरेदी बाबत निर्णय घेणे.
- (१३) महाविद्यालयाच्या मॅनेजमेंट करीता महाविद्यालयात स्वतंत्र रूम उपलब्ध करून देणे.
- (१४) महाविद्यालयातील प्रत्येक अध्यापकांसाठी स्वतंत्र कपाट उपलब्ध करून देणेबाबत निर्णय घेणे.
- (१५) महाविद्यालयाचे कार्यालय व ग्रंथालयाचे डिजीटलायझेशन करणे बाबत निर्णय घेणे.
- (१६) महाविद्यालयातील जिमखाना अद्यावत करून घेणे व महाविद्यालयात हेल्थ केअर सेंटर बाबत निर्णय घेणे.
- (१७) महाविद्यालयाच्या माजी विद्यार्थ्यांसाठी अल्पुमीनी असोसिएशनची स्थापना करणे.
- (१८) महाविद्यालयाला वर्षभरासाठी लागणारी ऑफीस-स्टेशनरी एफत्रित रित्या खरेदी करणे बाबत निर्णय घेणे.
- (१९) महाविद्यालयाच्या सुरवेसाठी अग्निप्रतिबंधक सुविधा उपलब्ध करणे.
- (२०) मा.अध्यक्षांच्या परवानगीने उपस्थित होणा-या विषयाबाबत चर्चा करून निर्णय घेणे.



V. S. N. Rao  
सचिव

स्थानिक व्यवस्थापन समिती,  
वसंतराव नाईक कला व वाणिज्य महाविद्यालय,  
म्हसळा-रायगड

काम नं. १ महाविद्यालयाचे कार्यालय व हंगारालाचे डिजिटलायझेशन करणे बाबत निर्णय घेणे

क्र. नं. ११ कॉम्प्युटरच्या योजने महाविद्यालयाचे कार्यालय व हंगाराला यांचे डिजिटलायझेशन करण्यात यावे याबाबत समिती समेत प्रस्ताव संशोधन आहे. त्यानुसार समिती समेत याबाबत महाविद्यालयातील हंगारालाचे डिजिटलायझेशन करणे याबाबत झालेल्या बैठकीत ही सभा हंगारालासाठी दोन नव्या कॉम्प्युटर खरेदी करिता मंडळी देत असल्याचे नमूद करत सदर कॉम्प्युटर खरेदी करिता हस्तक्षेप करिते याबाबत घ्यावे, नवीन झालेली यंत्रणेद्वारे कोरेशन सापडल्याने व नवी डिजिटलायझेशन कोरेशनची मंडळी घ्यावे हंगारालाचे डिजिटलायझेशन करिता याबाबत याबाबतचे प्रस्ताव कोरेशन करणे व नवीन यंत्रणे व यंत्रणेबाबत कार्य



सूचक - प्रा. वा. एस. कंदकार

क्र. १०६ - ३० महादेव पाटील

काम नं. १६ महाविद्यालयातील निमखाना अद्यावत करून घेणे व महाविद्यालयात हेल्थकेअर सेंटर बाबत निर्णय घेणे

क्र. नं. १६ महाविद्यालयातील निमखाना अद्यावत करून घ्याव्या व ग्रामस्थांसाठी महाविद्यालयात हेल्थकेअर सेंटर असावे हास समिती समेत सांगण्यात आले. त्यानुसार समिती समेत महाविद्यालयातील निमखान्यात आवश्यक ते व्यापाऱ्यांचे बँकाचे साहित्य खरेदी करण्यात यावे, तुर्तिस समिती यासाठी संमत देत अशा प्रविष्टात हेल्थकेअर सेंटर उपकरणांसाठी स्वीकृती वापरणेचा विचार करेन असे सूचीन करून ही बाब एकमताने मंजूर करण्यात आली.

सूचक - प्रा. एम. एस. जाधव

क्र. ३० - ३० फातूर ए लवडे

काम नं. १७ महाविद्यालयातील माजी विद्यार्थ्यांसाठी एल्फुण्डि असेसिस्टन्स स्थापना करणे

क्र. नं. १७ विद्यापीठ निमखान्यात महाविद्यालयात माजी विद्यार्थ्यांची एल्फुण्डि असेसिस्टन्सची स्थापना करणे याबाबत आवश्यक समिती समेत सांगण्यात आले. त्यानुसार महाविद्यालयातील याबाबत अद्यावत करणे माजी विद्यार्थ्यांची