



# Vidyavardhini's College of Engineering & Technology

Founder President Late Padmashri H. G. Vartak

Approved by AICTE, DTE Maharashtra and Affiliated to University of Mumbai

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## HEI Response to DVV Findings

**Criteria Number:** 6

**Criteria Name:** Governance, Leadership and Management

**Sub criteria Number:** 6.2.

**Sub-criteria Name:** Strategy Development and Deployment


6.2.2 Institution implements e-governance in its operations.

**This document contains the supporting documents for DVV clarification.**

Following table summarizes the data required in clarification:

Sr. No.	Details	Page Number
1	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement	39-63
2	Link to the ERP document and screen shots of user interfaces of each module reflecting the name of the HEI.	28-36, 2-27
3	Annual e-governance report approved by the Governing Council	37-38
4	Policy document on e-governance	64-65



  
Dr. Harish Vankudre  
Principal



# Vidyavardhini's College of Engineering & Technology

Founder President Late Padmashri H. G. Vartak

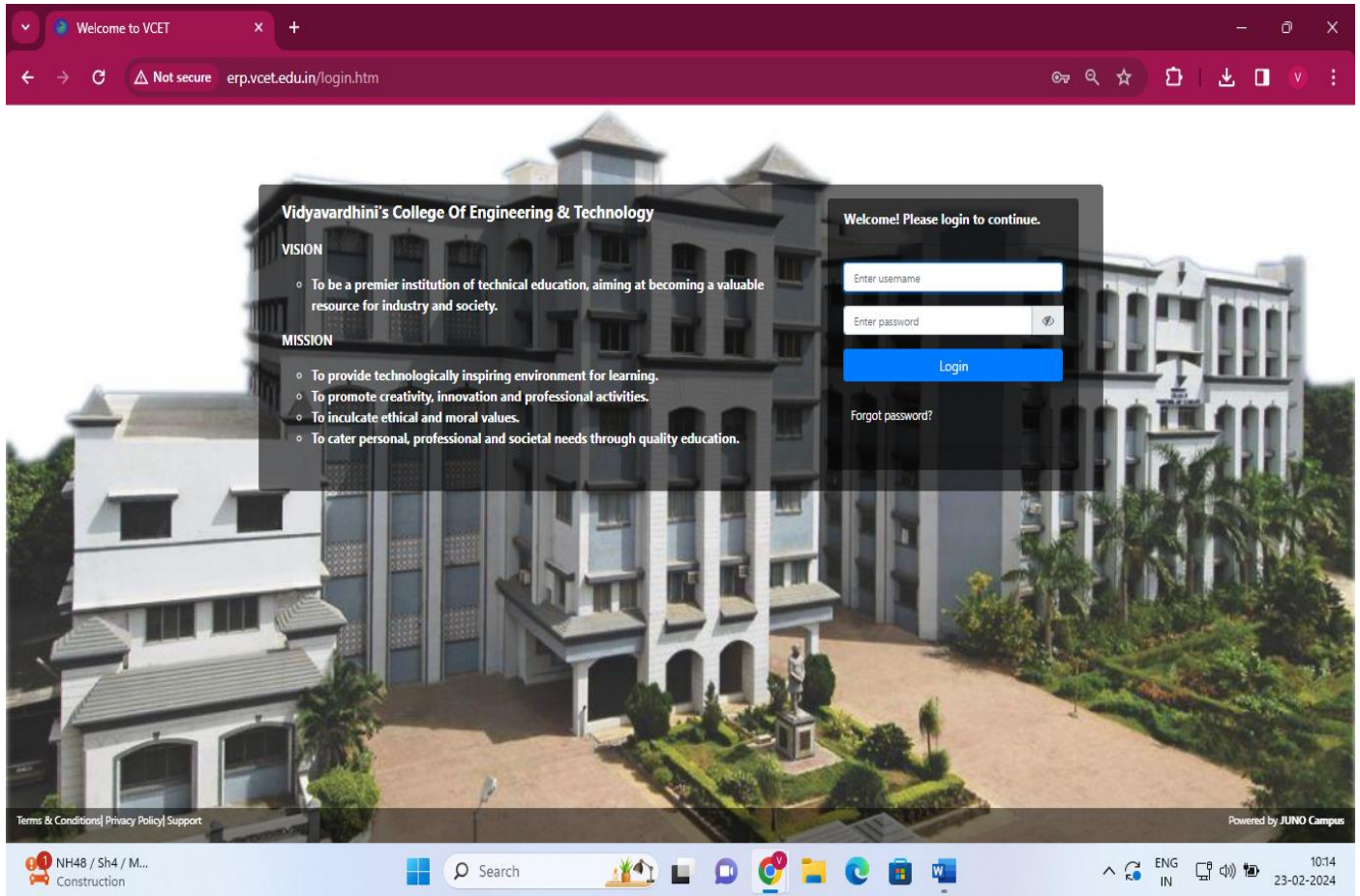
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## 1. Administration

### a. ERP

Home Page:





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## Faculty Profile:

Screen shots of user interfa x vidyavardhini's college of en x 2.1.2 summary - vishal.pand x WhatsApp x Employee profile x

Not secure erp.vcet.edu.in/empProfile.htm

Mr. Vishal Pande ( Department Level )  
Assistant Professor : Faculty

Program Personal Academics Requisitions Events Network Planner

PERSONAL > PROFILES FEB 23, 2024 10:11:11 AM

Personal Details Family Details Medical Details Qualification Course Taught Training Conference/Seminar/Conclave Workshop Publications Consultancy Research Project Research Guidance Membership

Patents/Copyrights Skill Upgradation Work Experience Research Interest Significant Achievement Appointment Status Service Book Self Contribution/ Addl.Responsibilities Print Profile Authority Other Document Upload

Download All Documents Bank Detail Vaccination Details

### Employee Personal Details

Salutation\*: Mr

Name\*: Vishal Vijay Pande

Date of Birth\*: Jul 17, 1976

Upload Your Signature here Upload Your Signature Upload Image (Size less than 310KB)

Gender\*: Male Marital Status\*: Married

Blood Group\*: B+ Religion\*: Jain

Category\*: Open Caste\*: Marvadi

Are you an alumnus of this Institute?  Yes  No

Permanent Address Details		Current Address Details	
Permanent Address*:	A-301.Orchid Agarwal and doshi complex vasai rd-west	Current Address :	A-301.Orchid Agarwal and doshi complex vasai rd-west
Landmark :	Opposite to K Movie star	Landmark :	Opposite to K Movie star
Pincode :	401202	Pincode :	401202

DOW +1.18%

Search

ENG IN 10:11 23-02-2024



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Browser tabs: Screen shots of user interfac, vidyavardhini's college of en, 2.1.2 summary - vishal.pand, WhatsApp, Leave Application

Address bar: Not secure erp.vcet.edu.in/fac\_empLeaveApplication.htm

User: Mr. Vishal Pande ( Department Level ) Assistant Professor : Faculty

Navigation: Program, Personal, Academics, Requisitions, Events, Network, Planner

PERSONAL » LEAVE MANAGEMENT » LEAVE APPLICATION FEB 23, 2024 10:12:18 AM

Leave Application | Leave Encashment | Cancelled Leave(s)

Current Leave Account Leaves from Last Cycle

Sr. No.	Leave Type	Available Leaves	Select Leave Type
1	Casual Leave	6.5	<input type="radio"/> I agree with <a href="#">Leave Rules</a>
2	Half Pay Leave (HPL) / Medical Leave	167(10 will be added after Jul 01,2024)	<input type="radio"/> I agree with <a href="#">Leave Rules</a>
3	Leave Without Pay	365	<input type="radio"/> I agree with <a href="#">Leave Rules</a>
4	Earned Leave (EL)	61(15 will be added after Jul 01,2024)	<input type="radio"/> I agree with <a href="#">Leave Rules</a>

Buttons: Back

Last logged on Sat, 24 Sep 2022 6:19 PM

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System tray: DOW +1.18%, Search, 10:12 23-02-2024



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Student profile (Admin Login):

Home Student Dash-Board

Not secure erp.vcet.edu.in/studentDashBoard.htm?studId=20811

Mr. Vishal Pande ( Institute Level )  
Assistant Professor : Head Administrator

Organization Students Posts Employee Students Academics Events Research Communication Planner Quick Reports

★ STUDENT DASH-BOARD FEB 23, 2024 10:21:19 AM

SMS EMAIL

### Personal Information

**Full Name :** SHATAKSHI HARSHAL RAUT

**Current Status :** PURSUING

**Email Id :** shatakshi.230852201@vcet.edu.in

**Mobile No. :** 8550953945

**Gender :** Female **DOB. :** Mar 08, 2005

**Caste :** Somvanshiya **Category :** Open

**Student Unique No. :** Not Available **Unique No. :**

**Date Of Admission :** **Section Joining Date :**

### Parent Information

<b>Father :</b> Harshal Sakharam Raut	<b>Mother :</b> Prajakta Harshal Raut
<b>Father's Mob No. :</b> 9422485832	<b>Mother's Mob No. :</b> 8007562236
<b>Father's Email Id :</b> harshalraut2910@gmail.com	<b>Mother's Email Id :</b> prajaktaraut1980@gmail.com

Current Address	Permanent Address
<b>Address Line 1 :</b>	<b>Address Line 1 :</b>
<b>Address Line 2 :</b>	<b>Address Line 2 :</b>

### Guardian Information

**Guardian Name :** undefined

**Email :** **Relation with Guardian :**

**Guardian Mob. No. :** **Phone No. :**

### Current Academic Information

<b>Course Name :</b> Mech	<b>Academic Batch :</b> 2023 - 2027
<b>Term Name :</b> SEM II	<b>Section Name :</b> Div-A
<b>Roll No. :</b> 230852201	

**Class Coordinators**

No Class-Cordinator Assigned/Found

**Mentor**

No Mentor Allocated

**Academic Qualification Docs**

### Fee Information

Fee Structure Details						
Fee Structure Name	Admission Type / Category	Total Fees (In ₹)	Paid Amount (In ₹)	Concession/Scholarship/Government Liability (In ₹)	Student Receivable (In ₹)	Student Payable (In ₹)
Mech 2023-2027 First year - (2023-2024)	Centralized Admission Process (CAP) - (Open)	₹1,23,464.00	₹1,23,464.00		₹0.00	₹0.00
<b>Total</b>		₹1,23,464.00	₹1,23,464.00		₹0.00	₹0.00

24°C Haze Search ENG IN 10:21 23-02-2024



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Home x Student Dash-Board x +

Not secure erp.vcet.edu.in/studentDashBoard.htm?studId=20811

Guardian Mob. No. : Phone No. :  
Residence Address : Taluka :  
Village : Pincode :

Admission Information  
Qualifying Exam : - Admission Type : Centralized Admission Process (CAP)  
Category : Open Supporting Document Submitted ? **Not-Submitted**

Course Related Activities (Course And Marks)  
Marks Report  
Marks in Percentage (%)  
SEM I: 19.45% SEM II: 18%  
[View Course And Marks](#)

Attendance Information  
Attendance Report  
Attendance in Percentage (%)  
SEM I: 92.91% SEM II: 71.05%

Placement Information  
No information available yet!

Exam Information  
Last Term/Year Appeared : -  
Term Credits Registered Credits Earned Grade Point SGPI CGPA  
No Record found !!!  
Shatakshi Harshal Raut's Overall Exam Result [Overall Result Report](#)

Hostel Information  
Hostel Address : -  
Total Fees (In ₹) : - Paid Fees (In ₹) : - Remaining Fees (In ₹) : -  
Hostel Fine (In ₹) : - Paid Fine (In ₹) : -  
Night Out : 0 Form Date : - To Date : -  
Guardian Name : **Not-Submitted**

Observations Information  
No information available yet!

24°C Haze Search ENG IN 10:21 23-02-2024



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## b. Biometric attendance

### Faculty login

Screen shots of user interface | vidyavardhini's college of en | 2.1.2.summary - vishal.pand | WhatsApp | View organizational contribi

Not secure erp.vcet.edu.in/employeePersonnalMuster.htm

Mr. Vishal Pande ( Department Level )  
Assistant Professor : Faculty

Program | Personal | Academics | Requisitions | Events | Network | Planner

PERSONAL » MUSTER DETAILS » PERSONAL MUSTER FEB 23, 2024 10:13:15 AM

Field Selection

Today | Weeks | Month

Current Week | Previous Week | Next Week

From Date: Feb 11, 2024 To Date: Feb 17, 2024 Submit

Generate PDF

Date	Scheduled		Expected Working Hours [HH:MM]	Actual		Actual Working Hours (Late/Early) [HH:MM]	Working	Paid Leave	LWP	On Duty	Paid Holiday	Action
	Check In	Check Out		Check In	Check Out							
Sat, Feb 17, 2024 Week Off	NA	NA	NA	NP	NP	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Missed Punch
Fri, Feb 16, 2024	9:00 AM	5:30 PM	00:00	8:53 AM	1:22 PM	04:29	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Missed Punch
Thu, Feb 15, 2024	9:00 AM	5:30 PM	08:30	8:57 AM	5:44 PM	08:47	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Missed Punch
Wed, Feb 14, 2024	9:00 AM	5:30 PM	08:30	8:55 AM	5:50 PM	08:55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Missed Punch
Tue, Feb 13, 2024	9:00 AM	5:30 PM	08:30	8:56 AM	5:54 PM	08:58	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Missed Punch
Mon, Feb 12, 2024	9:00 AM	5:30 PM	00:00	NP	NP	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Missed Punch
Sun, Feb 11, 2024 Week Off	NA	NA	NA	NP	NP	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Missed Punch
		Total Expected [HH:MM]	25:30		Total Actual [HH:MM]	31:09 00:00 [HH:MM]	3.5	1.5	0	0	2	

Show desktop

24°C Haze Search ENG IN 10:13 23-02-2024



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## Departmental attendace

Browser tabs: Inbox (6) - vcet, Search results, Inbox (12,232), My Wife Act Dif, Daily Attendance, Leadership Team, Service Unavail, +

Address bar: Not secure | erp.vcet.edu.in/lev\_dailyAttendanceReport.htm

Navigation: Gmail, YouTube, Maps, Home, Home | Parivahan S..., aaplesarkar.mahaon..., Welcome to State C..., Voter Portal: Electio..., https://www.nvsp.in

User Profile: Mrs. Rashmi Pereira ( Institute Level )  
Typist Cum Clerk : Leave Administrator

Menu: Muster Reports, Leave Configuration, Muster, Employee Leave, Communication, Student Leave, Planner, Reports

★ REPORTS » MUSTER REPORTS » DAILY ATTENDANCE REPORT FEB 23, 2024 10:39:23 AM

Policy Name :	Vidyavardhini College of Engineering ...	Post Type :	Teaching
Date :	Feb 02, 2024		
Select Level:	<input type="radio"/> Institute <input checked="" type="radio"/> Programme		
Programme :	<input type="checkbox"/> VCET-Electronics Engineering (VLSI Design and Technology) - EE(VLSI) <input type="checkbox"/> VCET-Masters of Management Studies (MMS) - MMS <input type="checkbox"/> VCET-Administration Office - Admin. Office <input type="checkbox"/> VCET-Civil Engineering - M.E Structural Engineering <input type="checkbox"/> VCET-Electronics and Telecommunication Engineering - ENTCT <input type="checkbox"/> VCET-Mechanical Engineering - Mech <input type="checkbox"/> VCET-Applied Science and Humanities - ASAH <input type="checkbox"/> VCET-Instrumentation Engineering - INS <input type="checkbox"/> VCET-Information Technology - IT <input checked="" type="checkbox"/> VCET-Computer Engineering - COMP <input type="checkbox"/> VCET-PAT - PAT <input type="checkbox"/> VCET-First Year Engineering - FY <input type="checkbox"/> VCET-Computer Science Engineering (Data Science)) - CSE(DS) <input type="checkbox"/> VCET-Civil Engineering - CIVIL <input type="checkbox"/> VCET-Exam Section - Exam Sec. <input type="checkbox"/> VCET-Artificial Intelligence And Data Science - AI <input type="checkbox"/> VCET-Sub Station - Sub Station <input type="checkbox"/> VCET-Library - Library		

[Check All](#) [Uncheck All](#)

[Generate Report](#)





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Browser tabs: Inbox (6) - vcet, Search results, Inbox (12,232), My Wife Act Di, Daily Attendance, Leadership Tea, Service Unavail, +

Address bar: Not secure erp.vcet.edu.in/lev\_dailyAttendanceReport.htm

Navigation: Gmail, YouTube, Maps, Home, Home | Parivahan S..., aaplesarkar.mahaon..., Welcome to State C..., Voter Portal: Electio..., https://www.nvsp.in, All Bookmarks

**Generate Report**

S#	Employee Id	Employee Name	Designation	Scheduled In Time	Check In Time	Scheduled Out Time	Check Out Time	Working Hours (HH:MM)	Working	Paid Leave	LWP	Holiday	Late Mark
1	253	Mr. Anil Hingmire	Assistant Professor	09:00 AM	08:57 AM	05:30 PM	05:34 PM	08:37	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	587	Dr. DINESH PATIL	Associate Professor	09:00 AM	09:03 AM	05:30 PM	05:39 PM	08:36	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	254	Dr. Megha Trivedi	Associate Professor	09:00 AM	09:01 AM	05:30 PM	01:39 PM	04:38	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	271	Mrs. Smita Jawale	Assistant Professor	09:00 AM	08:51 AM	05:30 PM	05:33 PM	08:42	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	521	Mrs. Sneha Mhatre	Assistant Professor	09:00 AM	08:55 AM	05:30 PM	05:36 PM	08:41	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	282	Mr. Sunil Katkar	Assistant Professor	09:00 AM	08:58 AM	05:30 PM	05:34 PM	08:36	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	311	Dr. Swapna Borde	Assistant Professor	09:00 AM	08:51 AM	05:30 PM	-		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	305	Mrs. Swati Varma	Assistant Professor	09:00 AM	08:50 AM	05:30 PM	05:37 PM	08:47	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	244	Mr. Vikrant Agaskar	Assistant Professor	09:00 AM	08:57 AM	05:30 PM	05:39 PM	08:42	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**Generate PDF** **Generate Excel**

Last logged on Thu, 8 Sep 2022 6:25 AM

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## c. Leave Management

Faculty Leave application (Admin Login)

The screenshot displays the ERP system dashboard for Mr. Vishal Save, Joint Director. The main content area is titled "JOB TRAY" and lists two "Leave Approval" entries. Each entry includes a description of the leave application, the name of the employee, and the time of the request.

Leave Approval	check	X
I have applied for Casual Leave from Feb 26,2024 to Feb 26,2024. Please accept.		
- Mr. Abhay Laxman Jadhav		10:00 AM Feb 23, 2024
Leave Approval	check	X
I have applied for Casual Leave from Feb 22,2024 to Feb 22,2024. Please accept.		
- Mr. Prasad Jagdish Thakur		08:55 AM Feb 22, 2024

The dashboard also features a left sidebar with navigation options: DASHBOARD, BULLETIN BOARD, PERSONAL CALENDAR, and QUICK LINKS (Notices, Blogs, Forums). On the right, there are additional "JOB TRAY" and "ALERT TRAY" sections with various application counts.



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## OD Leave Application (Admin Login)

Mr. Vishal Save ( Institute Level )  
Joint Director : Head Administrator

Organization ▾ Students ▾ Posts ▾ Employee ▾ Students ▾ Academics ▾ Events ▾ Research ▾ Communication ▾ Planner ▾ Quick Reports ▾

**JOB TRAY** RELOAD

**On Duty Worksheet** check X

I Mr. Virbhadra Narendra Chaudhari applied for On Duty from Thu, Feb 22, 2024 09:10 AM to Thu, Feb 22, 2024 06:30 PM. Please approve it.

- Mr. Virbhadra Narendra Chaudhari 05:32 PM Feb 22, 2024

**On Duty Worksheet** check X

Your on duty application from Wed, Feb 21, 2024 09:00 AM to Wed, Feb 21, 2024 05:30 PM is Approved. Check it

- Dr. Harish Vasantao Vankudre 04:58 PM Feb 22, 2024

**JOB TRAY** UPDATE

- Admission Applications 1
- Admission Discrepancy 1
- Course File 1
- Leave Alerts 1
- Leave Application Status 1
- On Duty Leave 2
- Vendor Acceptance 1
- Yeardown Student Invoice 188

**ALERT TRAY** UPDATE

- Employee Rejoined 2
- Employee Reverted 3

VS Mr. Vishal Save  
Joint Director

DASHBOARD

BULLETIN BOARD ALL

PERSONAL CALENDAR

QUICK LINKS

- Notices 64
- Blogs
- Forums



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## Leave approval (Admin Login)

Leave Approve/Reject

Pending with Mr. Vishal Keshav Save      Pending with Dr. Harish Vasantao Vankudre      Pending with Dr. Harish Vasantao Vankudre

Feb 22,2024, has been marked as Working / Absent / LWP.  
Accepting this application will convert it to Casual Leave

Employee Leave Application			
Application Date	Feb 22,2024	Leave Type	Casual Leave
Employee Name	Mr. Prasad Jagdish Thakur (378)	Programme / Designation	Vidyavardhini's College of Engineering and Technology - Admin. Office Peon (Non Teaching)
Leave Date(s)	Feb 22,2024	Rejoin Date	Feb 23,2024
Number of Days	1	Total Number of Days	1      Full Day      Full Pay
Working Days	1	Holidays *Including weekly offs	0
Prefix	0	Suffix	0

Accept   Reject   Adjustment   Close



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## Leave Application (Faculty Login)

PERSONAL > LEAVE MANAGEMENT > LEAVE APPLICATION FEB 23, 2024 10:12:48 AM

Leave Application | Leave Encashment | Cancelled Leave(s)

Current Leave Account Leaves from Last Cycle

Sr. No.	Leave Type	Available Leaves	Select Leave Type
1	Casual Leave	6.5	<input type="radio"/> I agree with <a href="#">Leave Rules</a>
2	Half Pay Leave (HPL) / Medical Leave	167(10 will be added after Jul 01,2024)	<input type="radio"/> I agree with <a href="#">Leave Rules</a>
3	Leave Without Pay	365	<input type="radio"/> I agree with <a href="#">Leave Rules</a>
4	Earned Leave (EL)	61(15 will be added after Jul 01,2024)	<input type="radio"/> I agree with <a href="#">Leave Rules</a>

[Back](#)

Last logged on Sat, 24 Sep 2022 6:19 PM Support Blogs Career Forum  
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DOW +1.18% 10:12  
23-02-2024



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## 2. Finance and Accounts

### Tally

The screenshot shows the Tally ERP 9.9000 Gateway of Tally interface. The main window displays the current period (1-4-2023 to 31-3-2024) and the current date (Thursday, 22 Feb, 2024). A table titled "List of Selected Companies" shows the company name "VIDYAVARDHINI COLLEGE OF ENGG AND TECH" and the date of last entry "22-Feb-2024". The right-hand side of the screen features a menu with categories: Masters (Accounts Info, Payroll Info), Transactions (Accounting Vouchers, Payroll Vouchers), Utilities (Import Data, Banking), Audit (Audit & Compliance), and Reports (Balance Sheet, Income & Expense A/c, Ratio Analysis, Display, Multi Account Printing, Quit). The bottom status bar shows the Tally logo, version (Series A Release 6.6.3), license details, gateway information, and system tray icons.

Current Period	Current Date
1-4-2023 to 31-3-2024	Thursday, 22 Feb, 2024

List of Selected Companies	
Name of Company	Date of Last Entry
VIDYAVARDHINI COLLEGE OF ENGG AND TECH - (From 1-Apr-2015) - (from 1-Apr-2019)	22-Feb-2024

Product	Version & Updates	License & Services	Configuration	Calculator
Tally ERP 9	Series A Release 6.6.3 (Latest)	Serial Number: 731003427 Gold TSS expiry: 30-Apr-2024 Account Id: vcet_inbox@vcet.edu.in	Gateway: DESKTOP-GU7CTHE:9999 Client / Server with ODBC: 9000	



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## 3. Student Admission and Support

### Student Login

The screenshot shows a student dashboard for Ami Dharmeshbhai Maiyani. The interface includes a navigation menu at the top with options like 'Institute', 'Personal', 'Academic Schedules', 'Academic Functions', and 'Communication'. The main dashboard is divided into several sections:

- Profile:** Displays the student's name, roll number (212718201), student unique ID, department (CSE(DS) VI Div-1), email, and phone number. It also has buttons for 'Profile' and 'Password'.
- My Courses:** Lists two courses:
  - 1. CSC602 - Cryptography and System Security:** Core Subject, Credits: 3.0, Sessions: 36. Course Status is active. Next Session: Monday, 12:15 pm to 1:15 pm, Maya Chakkedath.
  - 2. CSC601 - Data Analytics and Visualization:** Core Subject, Credits: 3.0, Sessions: 36.
- Course Evaluation:** A table showing attendance and outcome evaluation for three courses:

Course	Attendance	Outcome Evaluation
CSC602	85.7	⚠
CSC601	80.0	⚠
CSDLO6012	71.4	⚠
- Timetable:** Shows class schedules for DC\_TH and ML\_TH at 02:00 PM - 03:00 PM and 10:00 AM - 11:00 AM.
- My Alerts:** A section for reminders.
- My Favorite Apps:** Includes a link to 'Syllabus'.
- Tasks:** Shows 235 tasks.
- Bulletin Board:** Shows 5 items, with a 'View All' link.



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## Admission Fee Invoice

Academic Fee Invoice
FEB 23, 2024 10:18:07 AM

Not secure [erp.vcet.edu.in/fas\\_studentfeeinvoice.htm?src=fee-invoice](http://erp.vcet.edu.in/fas_studentfeeinvoice.htm?src=fee-invoice)

Posts And Grades ▾ Leaves ▾ Salary ▾ Students ▾ Fee ▾ No Dues ▾ Market ▾ Budget ▾ Accounting ▾ Communication ▾ Reports ▾

★ FEE > ACADEMIC FEES FIXATION > ACADEMIC FEE INVOICE

Search: Abhay Hemant Upadhaya (2021-2025)

Name	Abhay Hemant Upadhaya
Roll No	212224101
Programme / Semester / Division	IT / TE Sem-VI / Div-1
Admission type	Centralized Admission Process (CAP)
Admission category name	Open
Admission Status	PURSUING

Admission Cancellation

Download Bank Challan
Lab Fee

Installment

Student Receivable View

View
Student Fine

**Academic Fees** | Student Misc. | Student Ledger Details | Remark | Online/Bank Challan Details

Make Payment
Refund
Adjustment Entry
Options

Red indicate this Invoice is reset but not generated yet.

Fee Structure Details														
Fee Structure Name	Admission Type	Admission Category	Fee Structure Year	Total Fees (In ₹)	Student Paid Amount (In ₹)	Concession (In ₹)	Government Liability (In ₹)	Student Receivable (In ₹)	Student Payable (In ₹)	Sponsorship Receivable (In ₹)	Sponsorship Received (In ₹)	Sponsorship Receipt	Generate Invoice	Action
IT 2021-2025 Third year	Centralized Admission Process (CAP)	Open	2023-2024	₹1,15,063.00	₹1,15,063.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00		Generate Invoice	Receipts LOGS
IT 2021-2025 Second year	Centralized Admission Process (CAP)	Open	2022-2023	₹1,15,033.00	₹1,15,033.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00		Generate Invoice	Receipts LOGS
IT 2021-2025 First year	Centralized Admission Process (CAP)	Open	2021-2022	₹1,16,225.00	₹1,16,225.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00		Generate Invoice	Receipts LOGS
<b>Total</b>				₹3,46,321.00	₹3,46,321.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00			





# Vidyavardhini's College of Engineering & Technology

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## ERP Admission Portal

APPLICATION FORM

Institute Name- Vidyavardhini's College of Engineering and Technology, Application for Course- FY

1. Guidelines

2. Personal Information

3. Std.X

4. Std.XII/ Diploma

5. Entrance Exam Detail

6. Programmes/ Shift/ Preferences

7. Document Detail

8. Payment details

Profile Instructions

Steps -> Following information is required:

- (1) Personal info.
- (2) Education details.
- (3) Entrance exam details.
- (4) Scanned copy of all mark sheets.
- (5) Scanned copy of other documents.
- (6) Payment details for Admission form

Step: 1 -> Personal Information  
Date of birth, Mobile No, Address, Caste, Category Details, Scanned Photo(Must be less than 40 kb.format-.jpg/.jpeg).

Step: 2 -> Education details starting Xth, XIIth / Diploma, Graduation (if applicable)  
Carefully select between options of Percent System or Grade System  
Year of Passing of each degree should be carefully specified  
Board of Examination decides the normalization factor, so specify correctly

Step: 3 -> Entrance Exam Details  
Select entrance exam in which you have appeared  
Enter Application Id  
Roll No / Sr. No  
Enter Grade / Percentage / Percentile / score / Rank correctly

Step: 4 & 5 -> Upload Scanned Documents  
All mark sheets and certificates  
Category/caste document, migration, domicile certificate, etc.

Step: 6 -> Payment details for admission form  
You can pay the application form fee by:  
(a) Online Mode- By Credit/ Debit card, Net Banking or UPI.



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## ERP Admission Portal

erp.vcet.edu.in/applicantStudentProfile.htm 60%

Profile Applicant Admission Seal Allocation

**APPLICATION FORM**

Institute Name: Vidyavardhini's College of Engineering and Technology, Application for Course: FY

1. Guidelines  
2. Personal Information  
3. Sex  
4. Std./XII/ Diploma  
5. Entrance Exam Detail  
6. Programme/ Shift Preferences  
7. Document Detail  
8. Payment details

**Personal Information**

Full Name: *	Mayur	Middle name/ Father's name	Patil
Name as it appears on Xth/ XIIth Marksheet/ Graduate Marksheet: *	Name as it appears on 10th mark		
Email: *	mayur.patil@junio.org.in		
Mother's Name: *			
Blood group :	Select		
Date of Birth: *			Upload profile picture compulsory. (Ideal dimension 150px * 200px)
Age:			
Upload Your Signature Here:	Download Your Signature		Alternative Contact No.:
	Signature image must be 100x100 Size allowed 100K-150K		
Gender: *	<input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Transgender		Mother Tongue: *

**Residence Address Information**

Select

Other Mother Tongue:



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## ERP Admission Portal

APPLICATION FORM

Institute Name- Vidyavardhini's College of Engineering and Technology, Application for Course- FY

1. Guidelines
2. Personal Information
3. SCLX
4. Std.XII/ Diploma
5. Entrance Exam Detail
6. Programme/ Shift Preferences
7. Document Detail
8. Payment details

### Personal Information

Full Name: *	First Name: <input type="text" value="Mayer"/>	Middle name/ Father's name: <input type="text"/>	Last Name: <input type="text"/>
Name as it appears on Xth/ XIIth Marksheet/ Graduate Marksheet: *	<input type="text" value="Name as it appears on 10th mark sh"/>		
Email: *	<input type="text" value="mayer.pall@juno.org.in"/>		
Mother's Name: *	<input type="text"/>		
Blood group :	<input type="text" value="Select"/>	<input type="button" value="Upload Image"/>	
Date of Birth: *	<input type="text"/>	<b>Upload profile picture compulsory. (Ideal dimension 150px * 200px)</b>	
Age:	<input type="text"/>	Alternative Contact No.:	<input type="text"/>
Upload Your Signature Here:	<input type="button" value="Upload Your Signature"/>		
<small>Signature image should be 50*20 (px) Color dimension 270px * 100px</small>			
Gender: *	<input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Transgender	Mother Tongue: *	<input type="text" value="Select"/>
<input type="text" value="Other Mother Tongue"/>			

### Residence Address Information

Residence Address/ Correspondence Address: *	<input type="text"/>	Pincode: *	<input type="text"/>
Country: *	<input type="text" value="Select"/>	State: *	<input type="text" value="Select"/>
City: *	<input type="text" value="Select"/>	District:	<input type="text"/>
Taluka:	<input type="text"/>	Village:	<input type="text"/>

### Permanent Address Information

Permanent Address: *	<input checked="" type="checkbox"/> Same As Above <input type="checkbox"/> Check if Permanent Address is same as Residence Address	Pincode: *	<input type="text"/>
<small>Permanent (Home) address - (Name, flat no./ building, area, etc.)</small>			
Country: *	<input type="text" value="Select"/>	State: *	<input type="text" value="Select"/>
City: *	<input type="text" value="Select"/>	District:	<input type="text"/>
Taluka:	<input type="text"/>	Village:	<input type="text"/>

### Other Information

State of Domicile: *	<input type="text" value="Select"/>	Nationality: *	<input type="text" value="Select"/>
Applicant Registered mobile Number: *	<input type="text" value="9421271726"/>	Aadhaar No:	<input type="text"/>
Religion: *	<input type="text" value="Select"/>	Other known Languages :	<input type="text"/>
Admission Quota Type: *	<input type="text" value="Institute Level"/>		
Reserved Category: *	<input type="text" value="Select"/>		
Tuition Fee Waiver Schemes: *	<input type="radio"/> Yes <input checked="" type="radio"/> No		



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## Student Fee Invoice

Academic Fee Invoice

Not secure erp.vcet.edu.in/fas\_studentfeeinvoicew.htm?src=fee-invoice

! Student fee payment should be clear for detailed receipt printing!

**Add Receipt Details** Date: Feb 23,2024

Name	Nidhi Jain	Manual Bill No (If Any)	
------	------------	-------------------------	--

**Specify Payment Details**

Pay Mode	Amt. (In ₹)	Bank Name*	Branch*	Chq/DD/NEFT/RTGS/Card No.	Chq/DD/NEFT/RTGS DT.
NEFT1	₹ 40373.00	State Bank of Ind	Vasai	305420742650	Feb 23, 2024

Account Head:-  
Union Bank of India (320602011001031)

Next payment date		Desc/Remark	Nidhi Jain ENTIC (-)Next Installment
-------------------	--	-------------	--------------------------------------

Save Cancel

Last logged on Fri, 30 Sep 2022 9:31 AM

Support Blogs Career Forum

Powered by JUNO Campus



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## Student Communication via ERP

Screen shots of user | vidyavardhini's colleg | 2.1.2 summary - vish | WhatsApp | Dashboard | Home

Not secure erp.vcet.edu.in/home.htm

Mr. Vishal Pande ( Trust Level )  
Assistant Professor : Exam Administrator

Configuration | Planning | Scheduler | Result Compilation | Result Reports | Reports | Legacy

Mr. Vishal Pande  
Assistant Professor

BULLETIN BOARD ALL

PERSONAL CALENDAR

QUICK LINKS

Notices 52

Blogs

Forums

Message Documents Link Email

What's on your mind ?

To...

Post

Dr. Harish Vasantao Vankudre shared this with You

NOTICE NO.08  
Dear all,  
Please see the attached notice.

NOTICE NO.08.pdf

Feb 16, 2024 04:25 PM

Enter Comment...

Send

Dr. Harish Vasantao Vankudre shared this with You

NOTICE  
Dear all,  
Please see the attached notice.

NOTICE.pdf

24°C Haze

Search

ENG IN

10:18  
23-02-2024



# Vidyavardhini's College of Engineering & Technology

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## 4.Examination

### Syllabus Configuration

The screenshot shows a web browser window displaying the Syllabus Configuration page. The browser tabs include 'Screen shots of user', 'vidyavardhini's college', '2.1.2.summary - vish...', 'WhatsApp', 'Dashboard', and 'Class-Subject-Chapter'. The address bar shows 'erp.vcet.edu.in/uniSyllabusSubject.htm'. The user is logged in as 'Mr. Vishal Pande (Trust Level) Assistant Professor : Exam Administrator'. The navigation menu includes 'Configuration', 'Planning', 'Scheduler', 'Result Compilation', 'Result Reports', 'Reports', and 'Legacy'. The main content area is titled 'CONFIGURATION > UNIVERSITY CONFIGURATION > SYLLABUS AND COURSE' and shows the following configuration details:

University Name :	University of Mumbai	Stream :	Engineering
Qualification :	Mechanical Engineering	Syllabus Pattern Year :	2019
Term :	III	Marking according to Credit System ?	1 - 1

Buttons for 'Fetch Syllabus', 'Semester Credit', 'Print Syllabus', 'Print Schema', and 'Print PDF' are visible. A 'View Passing Standard Scheme' button is also present. Below the configuration details, there are radio buttons for 'INT\_ONLY' and 'BOTH', and a note: 'Upload University Course here. To download the template click here Excel Template Use Only For Add the Course.' A 'Choose File' button shows 'No file chosen'. The 'Course Details' tab is active, showing a table of course mappings:

Course	Sr. No.	Code	Name	Abbreviation	Sessions	Teaching Periods/Week	Type	Practical	Weightage	Course Choice	Group Name	Group Code	Master Group Name	Master Group Code	Group Overall Passing Marks / Group Total Marks
<input type="checkbox"/>	+	1	MESBL301	CAD-Modeling(PR)	CADM(PR)	12	2.0	Both	Yes	2.0	No				-NA-
<input type="checkbox"/>	+	2	MEC301 TH	Engineering Mathematics-III(TH)	M-III(TH)	36	3.0	Both	No	3.0	No				-NA-
<input type="checkbox"/>	+	3	MEC301 TUT	Engineering Mathematics-III(TUT)	M-III(TUT)	12	1.0	Internal	No	1.0	No				-NA-

The Windows taskbar at the bottom shows the system tray with the date '23-02-2024' and time '10:15'. The system tray also shows 'NH48 / Sh4 / M...' and 'Construction'.



# Vidyavardhini's College of Engineering & Technology

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## Exam form filling

The screenshot shows a web browser window with the following details:

- Browser tabs: Screen shots of user, vidyavardhini's colle, 2.1.2.summary - vish, WhatsApp, Dashboard, Student Exam Form
- Address bar: Not secure erp.vcet.edu.in/exm\_editStudentExamForm.htm
- User profile: Mr. Vishal Pande (Trust Level), Assistant Professor - Exam Administrator
- Navigation menu: Configuration, Planning, Scheduler, Result Compilation, Result Reports, Reports, Legacy
- Page title: SCHEDULER > STUDENT EXAM FORM
- Modal window: Student Exam Form
- Buttons: add Log, delete Log
- Student details:
  - Name of Examination: DECEMBER 2023 (Electronics Engineering (VLSI Design and Technology))
  - Student Name: SHASHIWAT SHANTARAM ABHALE
  - Mother Name: -
  - Contact No: 7387457803
  - Gender: Male
- Table: Regular Course

Sr. No.	Term	Course Code	Course Name	Pattern	Programme Name	Detained	Delete
1	I	FEL104	BASIC ELECTRICAL ENGINEERING (PR)	2019	Electronics Engineering (VLSI Design and Technology)	<input type="checkbox"/>	<a href="#">Delete</a>
2	I	FEC101 TH	ENGINEERING MATHEMATICS-1 (TH)	2019	Electronics Engineering (VLSI Design and Technology)	<input type="checkbox"/>	<a href="#">Delete</a>
3	I	FEC102	ENGINEERING PHYSICS-1 (TH)	2019	Electronics Engineering (VLSI Design and Technology)	<input type="checkbox"/>	<a href="#">Delete</a>

The background shows a list of students with columns for Sr. No., Seat No., Student Name, and Action buttons. The system tray at the bottom shows the date as 23-02-2024 and time as 10:16.



# Vidyavardhini's College of Engineering & Technology

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## Students marks entry

Screen shots of user | vidyavardhini's colle | 2.1.2.summary - vish | WhatsApp | Dashboard | Universal Marks Entry

Not secure erp.vcet.edu.in/exm\_universalMarksEntry.htm

Mc Vishal Pande (Trust Level)  
Assistant Professor : Exam Administrator

Configuration | Planning | Scheduler | Result Compilation | Result Reports | Reports | Legacy

RESULT COMPILATION > UNIVERSAL MARKS ENTRY FEB 23, 2024 10:17:56 AM

Programme : VCET - Mechanical Engineering - Mech Exam Name : DECEMBER 2023 (Mechanical Engine...  
Syllabus Pattern : 2019 Term : III

Info  
Pending for freezing  
Marks are frozen  
Student Subject opted count and frozen count mismatch

All records per page Search:

Sr. No.	Course Code	Course Name	Course Category	Course Type	Exam Conduction Type	Section Wise Paper	Marks Entry Type	Pattern	Term	Exam Date	Exam Time	Total Course Opted Count	Total Student Marks entry Count	Action
1	MESBL301	CAD-Modeling(PR)	Core Course	Practical	Both	No			2019	III	-	67	67 (P):0 (F):68	
2	MEC301.TH	Engineering Mathematics-III(TH)	Core Course	Theory	Both	No			2019	III	-	67	67 (P):0 (F):68	
3	MEC301.TUT	Engineering Mathematics-III(TUT)	Core Course	Tutorial	Internal	No			2019	III	-	67	67 (P):68 (F):12	
4	MEL302	Machine Shop Practice(PR)	Core Course	Practical	Internal	No			2019	III	-	67	67 (P):67 (F):0	
5	MEC304	Materials and Metallurgy(TH)	Core Course	Theory	Both	No			2019	III	-	67	67 (P):0 (F):68	
6	MEL301	Materials Testing(PR)	Core Course	Practical	Both	No			2019	III	-	67	67	

24°C Haze 10:17 23-02-2024





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## Khushi Software for examination

Company Info.

### KHUSHI Software Admission System

Company Name	Company ID	Starting Date	Ending Date
Vidyavardhini's College of Engineering and Technology	142	01/04/2017	31/03/2018
Vidyavardhini's College of Engineering and Technology	143	01/04/2018	31/03/2019
Vidyavardhini's College of Engineering and Technology	144	01/04/2018	31/03/2019
Vidyavardhini's College of Engineering and Technology	145	01/04/2019	31/03/2020
Vidyavardhini's College of Engineering and Technology	146	01/04/2019	31/03/2020
Vidyavardhini's College of Engineering and Technology	147	01/04/2019	31/03/2020
Vidyavardhini's College of Engineering and Technology	148	01/04/2020	31/03/2021
Vidyavardhini's College of Engineering and Technology	149	01/04/2020	31/03/2021
Vidyavardhini's College of Engineering and Technology	232	01/04/2016	31/03/2017
Vidyavardhini's College of Engineering and Technology	233	01/04/2017	31/03/2018
Vidyavardhini's College of Engineering and Technology	234	01/04/2017	31/03/2018
Vidyavardhini's College of Engineering and Technology	235	01/04/2018	31/03/2019
Vidyavardhini's College of Engineering and Technology	236	01/04/2018	31/03/2019
Vidyavardhini's College of Engineering and Technology	237	01/04/2019	31/03/2020

New  
Open  
Alter  
Backup  
Restore  
Settings  
Exit

DATE:

Windows taskbar: 10:08 AM, 23/02/2024



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## Students marks entry: Khushi software

Admission System For : 342-Vidyavardhini's College of Engineering and Technology - [Exam Marks Entry Excel Format]

Masters Transactions Reports Exit

Class Code:   A  B  C  D  E  F  G  H  I  J  K  L  M  N  O  P  Q  R  S  T  U  V  W  X  Y  Z

Class Name:

CF Indicator

GrNo	Name	SeatNo	1 SE 80
221163101	BAINWAD JAYESH SHIVAJI YASHODA	221163101	48
221173105	BANDIVDEKAR SOHAM RAJENDRA RASHMI	221173105	49
221183101	BARGE SHUBHAM SHAILESH MANSI	221183101	69
221193108	BARGUDE VIVEK GOPINATH SUHASINI	221193108	75
221203105	BARI SHREYAS ANIL KALAVATI	221203105	32
221213109	BAROTE ABHISHEK DILIP SARASWATI	221213109	40
221223105	BAUSKAR SANKET RAJESH MADHURI	221223105	59
221233201	BETAWADKAR GARGI SHRIGANESH SHILPA	221233201	44
221243102	BHAMARE MAYUR BHARAT SARIKA	221243102	58
221253105	BHAMARE PARTH KAILAS PRATIBHA	221253105	51
221263102	BHATARE ARYAN MILIND NEETA	221263102	45
221273101	BHATT SHASHANK SUBHASH RENUKA	221273101	32
221283105	BHOIR PRATHMESH MAHENDRA MADHURI	221283105	60
221293201	BHOIR SNIGDHA RAJENDRA RUPALI	221293201	32
221303101	BHURKE UDIT SUMEDH NEHA	221303101	64
221313201	BIYANI ANCHAL ANAND JYOTI	221313201	57
221323101	BORAD KRUNAL SANJAY KIRAN	221323101	44
221333106	BORHADE SANKET KALYAN SHARDA	221333106	54
221343201	BORHADE SHRUTI JAGDISH URMILA	221343201	63
221353206	CHAKOR PRANALI LAXMAN VALHUBAI	221353206	32
221363205	CHAUDHARI AAKANKSHA SANTOSH SWATI	221363205	14
221373101	CHAUDHARI SARTH RAKESH PRAJAKTA	221373101	7
221383201	CHAUDHARI SHREYA SANJAY PRATIKSHA	221383201	54
221393101	CHAUDHAN OM VASANTBHAI GEETABEN	221393101	37
221403102	CHAVAN ANIKET SHIVDAS SHEELABAI	221403102	53
221413201	CHAVAN ANUSHKA KAILAS MINAL	221413201	53
221423105	CHAVAN ATHARVA SANTOSH LUDHAI A	221423105	48

Press CTRL + W to Save and Come out of Marks Entry

10:05 AM 23/02/2024



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Admission System For : 342-Vidyavardhini's College of Engineering and Technology - [Exam Marks Checking FULL GRADING STYLE - upto 12 Subject Auto Adjusting Co]

Masters Transactions Reports Exit

Class Code: CMP3  
 Class Name: SECOND YEAR COMPUTER ENGINEERING SEMESTER III  
 Exam Yr\_Mth: DECEMBER 2023  
 Result Date:  
 Seat No. From: 211323103 To: 5237483206  
 Having Remark:

THIS WILL WORK ONLY WHEN CLASSCODE AND GROUPCODE IS SAME

EM31  DLCA  SE  
 DIS  CGL  IA  
 DS  SBLAB  TW  
 DLCA  NPDA  PRA  
 CG  DIAL  
 DSLAB

NSS Grace +0.1  Add Grace Marks for Grading  Print Percentage (%)  
 Hide Provisional  Print Roll No. Left Margin Right Margin  
 Hide Total Marks  Top Margin Bottom Margin  
 Show Print Export Edit Height of Subj Page Header  
 Dont Hide absent in TW  GPPI Export Font Size 12 Exam Marks Font 11

Prepare Result  A3 SIZE  Subject name as it is in master  PRN No.

GRNO	classcode	seatno	SlNo	ROLLNO	divisioncode	Gender	NAME	ExamTotal	Remark	exam1
221173105	CMP3	221173105	10	221173105	A		BANDIVDEKAR SOHAI	45	P	40
221183101	CMP3	221183101	11	221183101	A		BARGE SHUBHAM SHI	63	P	74
221183108	CMP3	221183108	12	221183108	A		BARGUDE VIVEK GOP	68	P	80
221203105	CMP3	221203105	13	221203105	A		BARI SHREYAS ANIL	490	F	50E
221213109	CMP3	221213109	14	221213109	A		BAROTE ABHISHEK D	534	P	55
221223105	CMP3	221223105	15	221223105	A		BAUSKAR SANKET RA	585	P	56
221233201	CMP3	221233201	16	221233201	A	/	BETAWADKAR GARGI	547	P	64
221243102	CMP3	221243102	17	221243102	A		BHAMARE MAYUR BH	559	P	46
221253105	CMP3	221253105	18	221253105	A		BHAMARE PARTH KAJ	521	F	62E
221263102	CMP3	221263102	19	221263102	A		BHATARE ARYAN MIL	479	P	64
221273101	CMP3	221273101	20	221273101	A		BHATT SHASHANK SU	435	P	32

18:07 AM 23/02/2024



# VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak  
(Approved by AICTE and Affiliated to the University of Mumbai)  
Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet\_inbox@vcet.edu.in • Website : www.vcet.edu.in

Purchase Order Number: VCET/1121/OFFICE.ADM/03

PO Date: 16/07/2020

To,

JUNO Software Systems Private Limited  
N - 11, Sacred Heart Town,  
Wanowrie, Pune - 411040

**Sub:** Purchase Order for License, Implementation, Maintenance & Support of Juno Campus for Vidyavardhini's College of Engineering & Technology, Vasai, Maharashtra.

<b>Establishment Model</b>	:	One Time Implementation
<b>Deployment Model</b>	:	On Cloud
<b>Courses Covered</b>	:	All Academic Courses
<b>Modules</b>	:	Listed in Schedule A
<b>SLA</b>	:	Listed in Schedule B
<b>Payment Gateway Charges</b>	:	Listed in Schedule C

#### Implementation Cost

- License & Implementation Cost = Rs. 12 Lakhs
- AMC = Rs. 400 / student / year (applicable from July 2021 onwards)
- AMC Escalation = 7.5% / year (applicable from July 2022 onwards)

#### Applicable Taxes:

- GST @ 18%

#### Payment Terms:

- 50% of the License & Implementation Cost to be paid along with the Purchase Order
- 25% of the License & Implementation Cost to be paid on activation of student logins
- 15% of the License & Implementation Cost to be paid on activation of faculty logins
- 10% of the License & Implementation Cost to be paid on completion of implementation or within 6 months from PO date, whichever is earlier
- Annual AMC Cost to be paid within a week of completion of start of each annual cycle

#### Implementation Phase (3 Months from PO date) Terms and Conditions:

##### Responsibilities of JUNO

- Conduct a detailed system study and develop detailed SOW for all modules.
- Prepare the detailed implementation plan after getting written sign off from the VCET Point of Contact.
- Carry out upto 200 hours of customizations required within the agreed scope of work.
- Provide a maximum of two demonstrations of any functionality/work-flow/module. The demonstration will be repeated only once if any change has been incorporated.
- Migration of master data and other relevant data sets.
- Integration with one set of Biometric devices, SMS & Email gateway.

##### Responsibilities of VCET

- Arrange for travel, food & accommodation for the onsite Implementation Team.
- Appoint one incharge/champion/process owner for each module who will be responsible for defining processes and work flows and ensuring timely data collection/demonstration/sign offs.



# VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak  
(Approved by AICTE and Affiliated to the University of Mumbai)  
Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet\_inbox@vcet.edu.in • Website : www.vcet.edu.in

- Provide written sign-off within 5 days of demonstration of any functionality/work-flow/module. The implementation of the said functionality/work-flow/module will be deemed completed/accepted if it is put to use in live environment or any query/objection is not received in writing within 7 days of the demonstration.
- Allocate team of functional resources for each institute/department to assist Implementation Team during the implementation phase.
- VCET will use the pre-integrated Payment Gateway offered by JUNO Team, the commercials for which are listed under Schedule B.
- All necessary data/work-flows needed for implementation will be provided by VCET in soft copy (row-column format) within a week of such request being made. Any delay in handover of data can impact the implementation plan and timelines. If the delay exceeds 7 weeks, the functionality/work-flow/module impacted because of lack of data/work-flows will be deemed completed.

#### Other Terms & Conditions:

- Any customization request after Implementation Phase will be evaluated and may be charged depending on the scope of work.
- Any change in hardware, hardware vendor or Payment/SMS/Email gateway will be chargeable.
- Integration with 3<sup>rd</sup> party software/tool/ERP will be evaluated and may be charged depending on the scope of work.

#### AMC Phase (After 3 Months from PO Date) Terms and Conditions:

- Scope of Annual Maintenance & Support will include bug fixes and online help for admins and end-users.
- VCET can avail 50 hours of free admin/user training every year. VCET will arrange for appropriate onsite accommodation, food and travel (from Pune) if onsite training is required.
- VCET will make available required systems and internet bandwidth to during implementation and AMC period.
- Any issue related to software will be resolved by JUNO Campus HelpDesk at [www.juno.org.in/support](http://www.juno.org.in/support) (or e-mail at [support@juno.org.in](mailto:support@juno.org.in)) using Ticketing System.
- Any system change will be done at the backend and concerned users or admin/organization will be appropriately notified through email/popups.
- VCET will not, during the Implementation & AMC period and two-year period after the termination of AMC contract, hire/contract any personnel employed/contracted with Juno Software Systems Private Limited.

  
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ENGINEERING & TECHNOLOGY  
VASAI ROAD 401 202





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## Schedule: A

Module	Module wise Feature List
<b>Admissions</b>	Course configuration, admission process, criteria and seats. Seats categories, eligibility of admission, Entrance test, fees, admission cancellations, applicant profile, document management, online forms, ID cards.
<b>Academics</b>	Courses, Subject, Syllabus, Subject allocation, timetable, attendance, evaluation, feedback, Class register, daily monitoring, on-line test.
<b>Teaching</b>	A integrated module with academic calendar, academic planning, scheduling, course file, mentoring, practicals, projects.
<b>Learning Management System</b>	Creating academic calendar, lesson plan, delivery report, sharing pre-reading material, presentations, video/audio files, subject notes, assignments, project work, tests, question banks, tracking student progress, conducting online assessment/evaluation
<b>Examination</b>	Exam centres, assessment centres, paper setting, exam scheduling, invigilation, result compilation, revaluation, mark sheets generation, exam log generation.
<b>Attendance</b>	Muster, attendance entry, login-based attendance, biometric-based attendance, barcode-scanning based attendance, analytical reports.
<b>Performance</b>	Goal settings, student feedback, standard academic appraisal, customized appraisal, and analytical reports.
<b>Feedback</b>	Academic-specific feedback, customizable evaluation parameters, key process areas, grading, and analytics
<b>Placements</b>	Manages the entire campus placement process. Jobs posting, walk-ins, and registration of eligible students, placement event handling, career guidance, pre-screening, testing and reports.
<b>Research</b>	Research projects, publications, conferences, journals, patents, copyrights and reports.
<b>Profile</b>	Profiles of employee and students includes personal, educational, work experience, contributions and achievements, research, patents, conferences, and related reports
<b>Test</b>	This module facilitates objective tests, subjective tests, question banks, question paper generation, evaluation scheme, time-bound answering, negative marking, and reports.
<b>Discussion</b>	This module includes discussion forum, blogs, document sharing, discussion threads and announcements, notices, messages and poll questions
<b>Communication</b>	Communication thru emailing, attachments, categorization, sending SMS and maintaining history.
<b>Committee</b>	Governance through committee, external/internal members, organizing meetings, organizing events, duties allocation, budget making, expenditure reporting, and related reports.
<b>Project</b>	This module helps students display projects, get mentorship, experienced guidance, idea sharing, sell/buy projects.
<b>Mentoring</b>	Multi-level mentoring, stakeholder meetups, parent reporting, and more.
<b>Worksheet</b>	Includes daily worksheet, on-duty reporting, goal-mapping, and monitoring and control, effort calculation, reporting and analytics.



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<b>Scheduler</b>	Personal planner, academic planner, financial planner, placement planner, event planner, reminders, emailing, sending SMS, scheduling, to-do lists, reporting.
<b>Office</b>	Muster, roaster, service book, leave accounting, salaries, fees, inward/outward, documentation, and related reports.
<b>Salary</b>	Grade pay, basic, HRA, gross pay, arrears, deductions, tax saving, salary slips and payroll
<b>Library</b>	Stocking of books/journals/CDs/DVDs/magazines management, membership management, catalogue management, Online Public Access Control (OPAC), transactions, and reporting.
<b>Documents</b>	Desktop-like interface for easy document management, searching, sharing and accessibility from anywhere over the Internet.
<b>Event</b>	Event planning, event designing, participation, logistics, committees, announcements, meetings, budgeting, expenses, resource people, sponsorships, printing, registration, attendance, prizes, summaries, feedback, press coverage, media and reporting.

## Schedule: B

### Payment Gateway Transaction Charges:

Payment Mode	Card Network / Banks / Value	Rate
Credit Cards	Mastercard / Visa / Rupay	1.25%
Debit Card	Mastercard / Visa	1.25%
Debit Card (Rupay)	Rupay	₹ 0
UPI	All PSP Apps and Bank Apps	₹ 0
Net Banking	SBI/HDFC	₹ 30
	ICICI/Axis/Kotak/Yes/Union	₹ 25
	Other Banks	₹ 20

## Schedule C

### Availability Performance Standard for JUNO Campus:

Component	Availability / Uptime
Availability (Uptime) of JUNO Campus in the production system and all associated software components located in Cloud data center delivered/ installed by JUNO.	>= 99%
Note: Uptime will be calculated excluding the scheduled down-times for maintenance and updates.	



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## Service Levels for JUNO Campus Maintenance and Support:

Severity Levels	Severity Type	Description	Resolution Duration
1 - Usage Standstill	Critical	<ul style="list-style-type: none"><li>Application is unavailable and blocks the execution of the Institute process. A workaround is not possible.</li><li>Operations -critical part of the application is not available. A workaround is not possible.</li><li>Operations -critical functions cannot be executed. A workaround is not possible.</li></ul>	0 - 12 Hrs.
2 - Performance Degradation / Partial Impact	High	<ul style="list-style-type: none"><li>Important functions perform with response times that deviate significantly.</li><li>The user is able to work but is unable to achieve a normal productivity level due to the problem.</li><li>Partial unavailability of system or components.</li></ul>	0 - 24 Hrs.
3 - Regular, Default Category	Medium	<ul style="list-style-type: none"><li>A non-critical part of the application is unavailable. A workaround is not possible but the user is able to achieve a normal productivity level.</li><li>The problem has few consequences for the user and workaround is possible.</li><li>The majority of the functions operate normally</li></ul>	0 - 72 Hrs.
4 - No Immediate Impact to Institute	Low	<ul style="list-style-type: none"><li>The problem has few consequences for the user and there is a workaround.</li><li>The application or its parts are used by very few users &amp; the unavailability will not affect Institute.</li></ul>	As Agreed mutually for each case.



## AMC

1 message

vishal pande <vishal.pande@vcet.edu.in>  
 To: iqac vcet <iqac@vcet.edu.in>, sunayana jadhav <sunayana.jadhav@vcet.edu.in>

Thu, Apr 4, 2024 at 4:59 PM

## Thanks &amp; Regards

Assistant Professor (Exam In charge)  
 Vidyavardhini's College of Engineering and Technology  
 (NBA Accredited, NAAC Accredited)  
 K. T. Marg Vasai West- 401202  
 02502338234, 7718883314

----- Forwarded message -----

From: Ishan Chakkarwar <ishan.chakkarwar@juno.org.in>  
 Date: Thu, 28 Mar 2024 at 2:36 PM  
 Subject: Re: Release of our overdue payment  
 To: Vishal Save <registrar@vcet.edu.in>, parag.patil@vcet.edu.in <parag.patil@vcet.edu.in>, jointdirector@vcet.edu.in <jointdirector@vcet.edu.in>  
 Cc: Mayur Patil <mayur.patil@juno.org.in>, Dr. Arpita Gopal <arpita.gopal@juno.org.in>, vishal pande <vishal.pande@vcet.edu.in>

Dear Sir,

I have shared all pending transaction details. Please review and clear them. If you have any questions or concerns, feel free to coordinate with me.

S.No	Invoice No.		Invoice Date	Invoice Amt	IGST	CSGT	SGST	TDS	Payable	Final Paid	
1	JUNO/20-21/19	JUNO Campus License and Implementation Cost (50%)	20-Jul-20	6,00,000.00		54,000.00	54,000.00		7,08,000.00	6,00,000.00	
2	JUNO/20-21/105	JUNO Campus License and Implementation Cost (40%)	12-Feb-21	4,80,000.00		43,200.00	43,200.00		5,66,400.00	5,66,400.00	
3	JUNO/21-22/40	JUNO Campus License and Implementation Cost (10%)	21-Jul-21	1,20,000.00		10,800.00	10,800.00		1,41,600.00	6,37,416.00	
4	JUNO/21-22/41	AMC Charges FY 2021-22 for 1362 at the rate of Rs.400 per student	21-Jul-21	5,44,800.00		49,032.00	49,032.00		6,42,864.00	6,88,843.00	
5	JUNO/22-23/102	AMC Charges FY 2022-23 for 1381 at the rate of Rs.430 per student	11-Nov-22	5,93,830.00		53444.7	53,444.70		7,00,719.40	4,26,019.00	
6	JUNO/23-24/60	JUNO Campus AMC Charges for 01-July-23 to 30-Jun-24 Student Count = 1,589 Rate = Rs. 462.25 / student	22-Aug-23	7,34,515.00		66106.35	66,106.35	31222	8,66,727.70	96,000.00	
									31,222.00	36,26,311.10	30,14,678.00
									Total Pending		5,80,411.10

Thanks and Regards,

Ishan Chakkarwar  
 Senior System Analyst



  
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 OF  
 ENGINEERING & TECHNOLOGY  
 VASAI ROAD 401 202.

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel : 9322235516 / 09322899617 / 25016757

Bill No. <b>148/22-23</b>	
Date: 17 <sup>th</sup> Aug 2022	

M/s

## Vidyavardhini's College of Engineering and Technology

Vasai West, Maharashtra 401202

### Ref : AMC - CBSGS Style Exam Software

With reference to CBSGS style exam module, I must thank you for showing faith in me and allowing me to install and maintain Software at your college. Submitting herewith AMC for the year 2022.

Particulars	Amount.
<b>Annual Maintenance Charges for the year 2022 CBSGS style exam processing system</b>	<b>20,200/-</b>
Applicable to following branch  <b>This module applicable to,</b> <ol style="list-style-type: none"> <li>1. Electronics &amp; Tele. Engineering</li> <li>2. Computer Engineering</li> <li>3. Mechanical Engineering</li> <li>4. Information Technology</li> <li>5. Civil Engineering</li> <li>6. Instrumentation</li> <li>7. Artificial Intelligence and Data Science</li> <li>8. Computer science and engineering (Data science)</li> </ol>	
<b>Total : Rs Twenty Thousand Two Hundred Only.</b>	<b>20,200/-</b>

Thanking you,  
yours truly,



Kiran Shah



  
**PRINCIPAL**  
**VIDYAVARDHINI'S COLLEGE**  
**OF**  
**ENGINEERING & TECHNOLOGY**  
**VASAI ROAD 401 202.**

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel : 9322235516 / 09322899617 / 25016757

**Please draw cheque in favor of "Kiran M Shah" or do RTGS/NEFT as per details given below**

My bank details are as follows

Bank Name : **Indian Overseas Bank, Ghatkopar Branch (0162)**

Address : 1 Jawahar Road, Ghatkopar East, Mumbai 400077.

Holder's Name : Kiran Mahendra Shah

A/c Number : **016201000015367**

MICR Code : **400020026**

IFSC Code : **IOBA0000162**

A/c Type : **S.B.**

**PAN Number : AAJPS8658P**



  
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**OF**  
**ENGINEERING & TECHNOLOGY**  
**VASAI ROAD 401 202.**

# Thanks for your order!

## Receipt Details

Invoice Number:  
74201717  
Date: 27 March 2023

## Billing Information

Yogesh Pingle  
VCET  
Vasai West  
Vasai west, Mah 401202  
Place of Supply: Mah  
GST: 27AAATV2687C1ZD

## Payment Details

Payment Method:  
Status: Paid  
Transaction Type: PayPal - [nitinshingane@gmail.com]

Description	Domain	Term	Expiration	Price
Plus	vcetvasai.com	12 months	07 April 2024	\$179.88
				<b>Subtotal: \$179.88</b>
				<b>IGST 18%: \$32.38</b>
				<b>Total: \$212.26</b>
				<b>SAC: 998135</b>

Bluehost  
5335 Gate Pkwy  
2nd Floor  
Jacksonville - 32256  
FL, USA  
GST ID: 9917USA290330SA



## Vidyavardhini's College of Engineering & Technology

Founder President Late Padmashri H. G. Vartak

Approved by AICTE, DTE Maharashtra and Affiliated to University of Mumbai  
NAAC accredited, 4 Programmes Accredited by NBA

### Annual e-Governance Report

e-Governance in the field of the educational sector has changed the way of administration. It helps in improving transparency, providing speedy information dissemination, improving administrative efficiency, and improving public service in all aspects of education. It leads to digitization and a paperless office. VCET has implemented e-Governance in the areas of examination, communication, finance, and accounting. VCET has procured the following services:

1. ERP: VCET uses the ERP software from Juno Systems Pvt. Ltd. for the transparent functioning of the Admission, Examination, Finance, and Account department. Some of the functions include the collection of fees, the generation of receipts, and the generation of financial reports.

The various modules available in ERP are listed below:

- **Admissions:** The centralized admission process is carried out by the Competent Authority of the State Government. of Maharashtra. ERP is accessible to the students via their official email ID. The students can access the admission process, fee payment, fee receipts, seat category, admission cancellation, course configuration, examination results, entrance test, online forms, ID cards, etc.
- **Academics:** This module contains course selection, syllabus, subject allocation, timetable, attendance, evaluation, feedback, class register, daily monitoring, and an online test.
- **Teaching:** An integrated module with an academic calendar, academic planning, scheduling, course file, mentoring, practical, and projects.
- **Learning Management System:** Creating an academic calendar, lesson plan, delivery report, sharing pre-reading material, presentations, video/audio files, subject notes, assignments, question banks, tracking student progress, and conducting online assessment and evaluation.
- **Examination:** The examination module in the ERP is accessible for faculty. The provision for mark entry is present for all offline examinations conducted by the institution.
- The various outcomes, like result compilation, mark sheet generation, mark sheet analysis, and revaluation, are achieved with the ERP module.
- **Attendance:** The Attendance module contains attendance entries.
- **Feedback:** The Feedback module contains academic-specific feedback, customizable evaluation parameters, grading, and analytics.
- **Profile:** Profiles of employees and students include personal, educational, work experience, contributions and achievements, research, patents, conferences, and related reports.
- **Test:** This module facilitates objective tests, subjective tests, question banks, question paper generation, an evaluation scheme, time-bound answering, negative marking, and reports.
- **Communication:** Communication through emailing, attachments, blogs, polls, and maintaining history.
- **Worksheet:** Includes daily worksheets, on-duty reporting, goal-mapping, monitoring and control, effort calculation, reporting, and analytics.
- **Scheduler:** Personal planner, academic planner, financial planner, placement planner, event planner, reminders, emailing, scheduling, to-do lists, reporting.
- **Office:** Muster, roaster, service book, leave accounting, salaries, fees, inward/outward, documentation, and related reports.



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Founder President Late Padmashri H. G. Vartak

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NAAC accredited. 4 Programmes Accredited by NBA

- **Salary:** Grade pay, basic, HRA, gross pay, arrears, deductions, tax savings, salary slips, and payroll.
- **Library:** Stocking of books, journals, CDs, DVDs, and magazines; membership management; catalog management; Online Public Access Control (OPAC); transactions; and reporting.


The following modules are available in ERP and are to be implemented:

- **Communication:** blog, polls
  - **Worksheet:** goal-mapping
  - **Research:** The research module contains research projects, publications, conferences, journals, patents, copyrights, and reports.
  - **Scheduler:** personal planner, academic planner, financial planner, placement planner, event planner, reminders, emailing, scheduling, to-do lists, reporting.
2. **Khushi (Exam Software for Grading-Based Exam Processing System):** VCET uses Khushi software for examination purposes. Additional modules for various outcomes, like result compilation, mark sheet generation, mark sheet, result analysis, and revaluation, are available.
  3. **Tally Software:** Tally software is used for accounts to maintain records of financial activities. It is multipurpose software, including inventory management and accounting.
  4. **Website:** Information related to academics, placement, curriculum, co-curricular, mandatory disclosure, research, entrepreneurship, admission information, curriculum, and accreditation-related documents is displayed on the institute's website. It is a source of information for all the stockholders involved.

  
Registrar  
VCET, Vasai



Approved by

  
Dr. Harish Vankudre  
Principal,  
VCET, Vasai

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY					
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH,2023.					
EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>To SALARY</b>			By Tuition Fee		193,919,207.00
Teaching	101,181,892.00		By Examination Fee		728,443.08
Non-Teaching	36,871,268.00		By Income from Conducting Test		225,290.00
Employer's Provident Fund	4,225,007.00		By Income from Sale of Asset		950,979.00
Remuneration	1,316,825.00		By Income from University Fee		832,800.00
Honararium	607,507.00	<b>144,202,499.00</b>	By Interest		9,277,493.60
			By Miscellaneous Income		1,643,164.07
<b>To Establishment Expenses</b>					
Advertisement	218,806.00				
Audit fee	145,140.00				
Bank Charges	47,777.11				
Electricity Charges	4,729,625.00				
Gardening Expenditure	120,000.00				
Housekeeping Charges	1,064,927.00				
Incubation Expences	521,080.00				
Insurance	191,326.00				
Internet charges	1,239,855.00				
IT and PF Return Charges	90,000.00				
Lab Consumables	372,122.00				
Lab Development and Classroom Renovation	953,823.00				
<b>Maintenance</b>	<b>3,210,808.00</b>				
Membership to Un-aided College Association	29,500.00				
Municipal Tax	231,172.00				
News Paper & Magazines & Journals	1,026,673.00				
Pat Center Expences	1,217,562.00				
Petrol, Oil and Diesel	67,044.00				
Plumbing Work	81,920.00				
Postage and Telegram	3,510.00				
Printing	760,255.00				
Profession Chages	1,396,658.00				
Repairs of Building	1,765,824.00				
Research and Development	810,475.00				
Security Charges	903,627.00				
Seminar A/c	76,660.50				
<b>Software Expences</b>	<b>1,485,869.00</b>				
Staff and Parents Meeting Expences	503,906.00				
Staff Welfare	152,451.00				
Stationery	638,972.00				
Student Activity and Sports	2,893,086.00				
Telephone Charges	73,249.00				
Travelling Allowances	208,775.00				
Water Charges	12,000.00	27,244,477.61			
<b>Total c/f</b>		<b>171,446,976.61</b>	<b>Total c/f</b>		<b>207,577,376.75</b>



27 SEP 2023

**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023.**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Total b/f		171,446,976.61	Total b/f		207,577,376.75
<b>To Fees paid to University/DTU/AICTE/FRA</b>					
Affiliation Fee	2,032,000.00				
AICTE / NBA	635,010.00				
Directorate of Technical Education	182250.00				
Fees Regulating Authority	448407.00	3,297,667.00			
<b>To Infrastructure Reimbursement</b>		9,700,000.00			
<b>To Depreciation</b>		15,800,701.00			
<b>To Excess of Income over expenditure</b>		7,332,032.14			
		207,577,376.75			207,577,376.75

27 SEP 2023

*M.R. Padhye*  
 (M.R. Padhye & Co.  
 Chartered Accountant



*Madhukar N. Mohol*  
 Shri. Madhukar N. Mohol  
 SECRETARY  
**Vidyardhini's College of  
 Engineering & Technology.**  
 Vasai Road 401 202.

*Dr. Harish V. Vankudre*  
 Dr. Harish V. Vankudre  
 PRINCIPAL  
**VIDYAVARDHINI'S COLLEGE**  
 OF  
**ENGINEERING & TECHNOLOGY**  
 VASAI ROAD 401 202.



**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD.**  
**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2023.**

LIABILITIES	2022-23 AMOUNT (RS.)	2022-23 AMOUNT (RS.)	ASSETS	2022-23 AMOUNT (RS.)	2022-23 AMOUNT (RS.)
<b>CAUTION MONEY DEPOSIT</b>			<b>LAB AND EQUIPMENT</b>		
As per last year B/s	3,857,750.00		As per last year B/s	16,202,091.00	
Add:- Admitted during the year	358,500.00		Add:- Purchased during the year	8,091,873.00	
	4,216,250.00			24,293,964.00	
Less : Refund during the year	3,000.00	4,191,250.00	Less : Sale of Equipment	59,021.00	
				24,234,943.00	
			Less : Depreciation @ 15%	3,527,597.00	20,707,346.00
<b>DEVELOPMENT AND CAPITAL FUND</b>			<b>FURNITURE, FIXTURES AND FITTINGS</b>		
As per last year B/s	137,427,862.75		As per last year B/s	24,736,549.00	
Add:- Admitted during the year	25,482,090.00		Add:- Purchased during the year	21,530,027.00	
	162,909,952.75			46,266,576.00	
Less : Refund during the year	438,457.00	162,309,276.75	Less : Depreciation @ 10%	4,023,897.00	42,242,679.00
			<b>LIBRARY BOOKS</b>		
<b>INCOME AND EXPENDITURE A/C</b>			As per last year B/s	418,704.00	
Surplus as per Last Year B/S	82,767,157.76		Add:- Purchased during the year	535,130.65	
Add : Excess of Income over Expenditure	7,332,032.14	90,099,189.90		953,834.65	
			Less : Depreciation @ 40%	363,210.00	590,624.65
<b>CURRENT LIABILITIES</b>			<b>COMPUTERS AND PERIPHERALS</b>		
Salary Payable	1,459,622.00		As per last year B/S	6,802,433.00	
Cheque Cancelled due to Expiry	4,720,735.00		Add: Purchased during the year	12,583,358.00	
Deposits	130,000.00			19,385,791.00	
Remuneration payable to Staff	1,225,546.00		Less: Depreciation @40%	7,452,192.00	11,933,599.00
Scholarship A/c	65,848,457.91	73,384,360.91	<b>Motor Car</b>		
			As per last year B/S	2,892,036.00	
			Less: Depreciation @15%	433,805.00	2,458,231.00
<b>RESERVE AND PROVISION</b>			<b>FIXED DEPOSIT</b>		
Gratuity Fund ( Balance as per last year B/S)	31,268,965.00		As per last year B/s	7,910,981.00	
Add: Provision made during the year	4,339,921.00		Add: Additional During the year	22,600,000.00	
	35,608,886.00			30,510,981.00	
Less: Gratuity paid during the year	2,240,880.00	33,368,006.00	Less: Matured / Trf. To Grauity Reserve	20,000,000.00	10,510,981.00
Loyalty & Performance Bonus Payable		922,162.00	ACCURED INTEREST		3,192,451.00
			<b>Fixed Deposit Reserve for Gratuity</b>		
<b>RESERVE FUND</b>			As per last year B/s	31,168,691.58	
Balance as per last year B/s.		3,700,000.00	Add: Additional During the year	0.00	
				31,168,691.58	
			Less: Matured / Trf. To Grauity Reserve	0.00	31,168,691.58
<b>Total c/f</b>		<b>367,974,245.56</b>	<b>Total c/f</b>		<b>122,804,603.23</b>




27 SEP 2023

**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD**  
**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2023.**

LIABILITIES	2022-23 AMOUNT (RS.)	2022-23 AMOUNT (RS.)	ASSETS	2022-23 AMOUNT (RS.)	2022-23 AMOUNT (RS.)
<b>Total b/f</b>		<b>367,974,245.56</b>	<b>Total b/f</b>		<b>122,804,603.23</b>
<b>STUDENT ASSOCIATION</b>			FEE RECEIVABLE		3,420,727.00
VCET CESA A/C.	24,198.00		RECEIVABLE FROM AIDED SECTION		928,546.00
VCET IEEE A/C.	103,753.46		RECEIVABLE FROM POLYTECHNIC		3,352,068.00
VCET IETE A/C.	67,104.45		RECEIVABLE FROM UNAIDED SECTION		414,927.00
VCET ISA STUDENTS CHAPTER	83,623.33		SCHOLARSHIP RECEIVABLE		84,965,304.50
VCET SAE COLLEGIATE CLUB	247.00				
VCET STUDENTS COUNCIL	212,644.00		<b>Development Fund with Vidyavardhini</b>		
VCET VMEA A/C.	45,293.00		As per last year B/s		11,798,500.00
		536,815.24	<b>TDS TO BE RECEIVE FROM VIDYAVARDHINI</b>		-5,879,197.96
			TDS DEDUCTED BY AXIS BANK	22,632.00	
			TDS DEDUCTED BY HDFC BANK LTD.	8,072.60	
			TDS DEDUCTED BY INNOVATIVE INDIA PVT. LTD.	210.00	
			TDS DEDUCTED BY KOTAK MAHINDRA BANK	164,072.00	
			TDS DEDUCTED BY M/S. CONTENTENTSTACK INDIA PVT. LTD.	9,000.00	
			TDS DEDUCTED BY M/S. COREINTEGRA CONST. SERV. P. LTD.	850.00	
			TDS DEDUCTED BY M/S. EDUGUIDE OVERSEAS STUDIES PVT. LTD.	1,500.00	
			TDS DEDUCTED BY M/S. MERITTRAC SERVICES PVT. LTD.	16,800.00	
			TDS DEDUCTED BY M/S. SAN PRINTS PVT. LTD.	12,793.71	
			TDS DEDUCTED BY M/S. UNIQUEPOONAM HOMES LLP	1,041.00	
			TDS DEDUCTED BY M/S. VENSYSKO INFRA PVT. LTD.	7,602.00	
			TDS DEDUCTED BY UNION BANK OF INDIA	1,568,192.00	
			TDS DEDUCTED BY VASAI JANATA SAH. BANK	67,457.00	
			TDS DEDUCTED BY VASAI VIKAS SAH. BANK	67,610.00	1,947,832.31
			<b>CASH AND BANK BALANCE AS ON 31/3/2023</b>		
			Cash	14,810.63	
			Hdfc Bank Ltd. Flexi Deposit A/c.	20,000,000.00	
			Hdfc Bank Ltd.	31,831,521.00	
			Kotak Mahindra Bank	352,553.33	
			Union Bank Flexi Deposit A/c.	90,313,682.00	
			Union Bank of India A/c 1031	1,649,596.92	
			Union Bank of India A/c 1857	575,972.38	
			SAE India Collegiate Club of VCET	19,614.46	144,757,750.72
		<b>368,511,060.80</b>			<b>368,511,060.80</b>

  
**(M.R. Padhye & Co.)**  
 Chartered Accountant



  
**Shri. Madhukar N. Mohol**  
 SECRETARY  
**SECRETARY**  
**Vidyavardhini's College of**  
**Engineering & Technology**  
**Vasai Road 401 202.**

  
**Dr. Harish V. Vankudre**  
 PRINCIPAL  
**PRINCIPAL**  
**VIDYAVARDHINI'S COLLEGE**  
**OF**  
**ENGINEERING & TECHNOLOGY**  
**VASAI ROAD 401 202.**

27 SEP 2023

**VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY**  
**K.T.Marg, Vasai Road (W), Dist-Thane, Pin. 401 202.**

Calculation of Depreciation for the 2022-23.

F.Y.	Head	Depreciation Rate (%)	Opening Balance	Add during the year		Deletion	Depreciation		Total Depreciation	Closing Balance
				Before 30/9	After 30/9		Before 30/9	After 30/9		
2022 - 23	Lab and Equipment	15	16202091	6656612	1435261	59021	3419952	107645	3,527,597	20707346
	Computer	40	6802433	11072734	1510624	0	7150067	302125	7,452,192	11933599
	Library Books	40	418704	443511	91620	0	344886	18324	363,210	590625
	Furniture, Fixtures & Fittings	10	24736549	9474819	12055208	0	3421137	602760	4,023,897	42242679
	Motot Car	15	2892036	0	0	0	433805	0	433,805	2458231
	<b>TOTAL</b>			<b>51,051,813</b>	<b>27,647,676</b>	<b>15,092,713</b>	<b>59,021</b>	<b>14,769,847</b>	<b>1,030,854</b>	<b>15,800,701</b>

*APL*

(M.R. Padhye & Co.)  
Chartered Accountant



27 SEP 2023

*M. Mohol*

Shri. Madhukar N. Mohol  
SECRETARY  
SECRETARY

Vidyavardhini's College of  
Engineering & Technology  
Vasai Road 401 202.

*Dr. Harish V. Vankudre*

Dr. Harish V. Vankudre  
PRINCIPAL PRINCIPAL

VIDYAVARDHINI'S COLLEGE  
OF  
ENGINEERING & TECHNOLOGY  
VASAI ROAD 401 202.

## VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY

2021-22

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022.

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>To SALARY</b>					155,555,397.00
Teaching	87,737,515.00		By Tuition Fee		599,715.80
Non-Teaching	33,764,238.00		By Income from Conducting Test		725,200.00
Employer's Provident Fund	3,723,501.00		By Income from University Fee		7,907,482.16
Remuneration	1,200,786.00		By Interest		1,302,792.72
Honararium	542,507.00	126,968,547.00	By Miscellaneous Income		
			Excess of Expenditure over Income		8611939.95
<b>To Establishment Expenses</b>					
Advertisement	122,069.00				
Audit fee	147,500.00				
Bank Charges	30,937.89				
Building Colour	16,428.00				
Conference Expenditure	3,500.00				
Electricity Charges	3,356,688.00				
Gardening Expenditure	100,000.00				
Incubation Expences	40,000.00				
Insurance	155,028.00				
Interest on TDs	103,410.00				
Internet charges	1,464,621.00				
IT and PF Return Charges	76,373.00				
Lab Consumables	114,717.00				
Lab Development and Classroom Renovation	13,355,259.00				
Maintenance	2,798,698.00				
Membership to Un-aided College Association	29,500.00				
Municipal Tax	188,309.00				
News Paper & Magazines & Journals	1,055,738.00				
Pat Center Expences	66,753.00				
Petrol, Oil and Diesel	45,482.00				
Plumbing Work	54,000.00				
Postage and Telegram	7,325.00				
Printing	263,908.00				
Profession Chages	722,000.00				
Remuneration Exam	1,226,168.00				
Research and Development	201,878.00				
Security Charges	707,999.00				
Seminar A/c	28,884.00				
Software Expences	549,012.00				
Staff and Parents Meeting Expences	251,668.00				
Staff Dress	44,200.00				
Staff Welfare	358,893.00				
Stationery	330,338.00				
Student Activity and Sports	797,704.00				
Telephone Charges	85,520.00				
Travelling Allowances	80,812.00				
VCET Scholarship	76,565.00				
Water Charges	12,000.00	29,069,884.89			
<b>Total c/f</b>		156,038,431.89	<b>Total c/f</b>		174,702,527.63



VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022.

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Total b/f		156,038,431.89	Total b/f		174,702,527.63
To Fees paid to University/DTE/AICTE/FRA					
Affiliation Fee	619,000.00				
AICTE / NBA	-246,000.00				
Directorate of Technical Education	0.00				
Fees Regulating Authority	168300.00				
Fees paid to University	-1088416.26	-547,116.26			
To Infrastructure Reimbursement		9,070,000.00			
To Depreciation		10,141,212.00			
		174,702,527.63			174,702,527.63

(M.R. Padhye & Co.)  
Chartered Accountant

29 SEP 2022



Shri. Madhukar N. Mohol  
SECRETARY

Dr. Harish V. Varkudre  
PRINCIPAL

**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD.**  
**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2022.**

LIABILITIES	2021-22 AMOUNT (RS.)	2021-22 AMOUNT (RS.)	ASSETS	2021-22 AMOUNT (RS.)	2021-22 AMOUNT (RS.)
<b>CAUTION MONEY DEPOSIT</b>			<b>LAB AND EQUIPMENT</b>		
As per last year B/s	3,678,750.00		As per last year B/s	15,317,736.00	
Add:- Admitted during the year	245,000.00		Add:- Purchased during the year	3,453,455.00	
	3,923,750.00			18,771,191.00	
Less : Refund during the year	66,000.00	3,857,750.00	Less : Depreciation @ 15%	2,569,100.00	16,202,091.00
<b>DEVELOPMENT AND CAPITAL FUND</b>			<b>FURNITURE, FIXTURES AND FITTINGS</b>		
As per last year B/s	117,813,046.75		As per last year B/s	24,201,787.00	
Add:- Admitted during the year	19,892,456.00		Add:- Purchased during the year	3,154,180.00	
	137,705,502.75			27,355,967.00	
Less : Refund during the year	277,640.00	137,427,862.75	Less : Depreciation @ 10%	2,619,418.00	24,736,549.00
<b>INCOME AND EXPENDITURE A/C</b>			<b>LIBRARY BOOKS</b>		
Surplus as per Last Year B/S	91,379,097.71		As per last year B/s	430,957.00	
Less : Excess of Income over Expenditure	8,611,939.95	82,767,157.76	Add:- Purchased during the year	200,162.00	
				631,119.00	
<b>CURRENT LIABILITIES</b>			Less : Depreciation @ 40%	212,415.00	418,704.00
Salary Payable	1,459,622.00		<b>COMPUTERS AND PERIPHERALS</b>		
Cheque Cancelled due to Expiry	4,634,396.00		As per last year B/S	10,678,728.00	
Deposits	430,000.00		Add: Purchased during the year	629,495.00	
Remuneration payable to Staff	1,556,035.80			11,308,223.00	
Scholarship A/c	48,911,440.20		Less: Depreciation @40%	4,505,790.00	6,802,433.00
Profession Tax	-200.00		<b>Motor Car</b>		
Tax Deducted at Source	2,522.00	56,993,816.00	Purchased during the year	3,126,525.00	
			Less: Depreciation @15%	234,489.00	2,892,036.00
<b>RESERVE AND PROVISION</b>			<b>FIXED DEPOSIT</b>		
Gratuity Fund ( Balance as per last year B/S)	31,561,719.00		As per last year B/s	7,760,981.00	
Add: Provision made during the year	3,687,547.00		Add: Additional During the year	150,000.00	
	35,249,266.00			7,910,981.00	
Less: Gratuity paid during the year	3,980,301.00	31,268,965.00	Less: Matured / Trf. To Grauity Reserve	0	7,910,981.00
<b>RESERVE FUND</b>			<b>ACCURED INTEREST</b>		
Balance as per last year B/s		3,700,000.00	<b>Fixed Deposit Reserve for Gratuity</b>		
			As per last year B/s	31,168,691.58	
			Add: Additional During the year	0.00	
				31,168,691.58	
			Less: Matured / Trf. To Grauity Reserve	0.00	31,168,691.58
<b>Total c/f</b>		<b>316,015,551.51</b>	<b>Total c/f</b>		<b>91,171,927.58</b>



VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD

BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2022.

LIABILITIES	2021-22 AMOUNT (RS.)	2021-22 AMOUNT (RS.)	ASSETS	2021-22 AMOUNT (RS.)	2021-22 AMOUNT (RS.)
<b>Total b/f</b>		<b>316,015,551.51</b>	<b>Total b/f</b>		<b>91,171,927.58</b>
<b>STUDENT ASSOCIATION</b>			FEE RECEIVABLE		14,355,807.00
VCET CESA A/C.	24,198.00		SCHOLAESHIP RECEIVABLE		60,936,369.00
VCET IEEE A/C.	103,705.46		<b>Development Fund with Vidyavardhini</b>		
VCET IETE A/C.	67,104.45		As per last year B/s		11,798,500.00
VCET ISA STUDENT CHAPTER	83,623.33		Advance to Employee		160,000.00
VCET SAE COLLEGIATE CLUB	247.00				
VCET STUDENTS COUNCIL	212,644.00		<b>TDS TO BE RECEIVE FROM VIDYAVARDHINI</b>		3,820,802.04
VCET VMEA A/C.	45,293.00	536,815.24	TDS DEDUCTED BY AXIS BANK	22,632.00	
			TDS DEDUCTED BY INNOVATIVE INDIA PVT. LTD.	210.00	
			TDS DEDUCTED BY KOTAK MAHINDRA BANK	61,988.00	
			TDS DEDUCTED BY M/S. SAN PRINTS PVT. LTD.	9,618.63	
			TDS DEDUCTED BY UNION BANK OF INDIA	999,090.00	
			TDS DEDUCTED BY VASAI JANATA SAH. BANK	31,230.00	
			TDS DEDUCTED BY VASAI VIKAS SAH. BANK	37,288.00	1,162,056.63
			<b>CASH AND BANK BALANCE AS ON 31/3/2021</b>		
			Cash	9,097.63	
			Kotak Mahindra Bank	39,992,531.33	
			Union Bank Flexi Deposit A/c	103,988,682.00	
			Union Bank of India A/c 1031	-11,115,360.59	
			Union Bank of India A/c 1857	203,533.13	
			SAE India Collegiate Club of VCET	68,421.00	133,146,904.50
		<b>316,552,366.75</b>			<b>316,552,366.75</b>

(M.R. Padhye & Co.)  
Chartered Accountant



Shri. Madhukar N. Mohol  
SECRETARY

Dr. Harish V. Yankudre  
PRINCIPAL

29 SEP 2022

**VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY**

**K.T.Marg, Vasai Road (W), Dist-Thane, Pin. 401 202.**

Calculation of Depreciation for the 2021-22.

F.Y.	Head	Depreciation Rate (%)	Opening Balance	Add during the year		Deletion	Depreciation		Total Depreciation	Closing Balance
				Before 30/9	After 30/9		Before 30/9	After 30/9		
2021 - 22	Lab and Equipment	15	15317736	165743	3287712	0	2322522	246578	<b>2,569,100</b>	16202091
	Computer	40	10678728	542000	87495	0	4488291	17499	<b>4,505,790</b>	6802433
	Library Books	40	430957	0	200162	0	172383	40032	<b>212,415</b>	418704
	Furniture, Fixtures & Fittings	10	24201787	830600	2323580	0	2503239	116179	<b>2,619,418</b>	24736549
	Motot Car	15	0	0	3126525	0	0	234489	<b>234,489</b>	2892036
	<b>TOTAL</b>			<b>50,629,208</b>	<b>1,538,343</b>	<b>9,025,474</b>	<b>-</b>	<b>9,486,435</b>	<b>654,777</b>	<b>10,141,212</b>

(M.R. Padhye & Co.)  
Chartered Accountant



Shri. Madhukar N. Mohol  
SECRETARY

Dr. Harish V. Vankudre  
PRINCIPAL

29 SEP 2022



2020-21

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021.

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>To SALARY</b>			By Tuition Fee		150,960,935.00
Teaching	84,153,531.00		By Income from Conducting Test		107,090.00
Non-Teaching	36,155,933.00		By Income from University Fee		973,939.00
Employer's Provident Fund	3,863,909.00		By Interest		10,993,654.00
Remuneration	310,598.00		By Miscellaneous Income		837,624.50
Honarium	273,708.00				
CM Cares Fund Covid-19	206,188.00	124,963,867.00			
<b>To Establishment Expenses</b>			Excess of Expenditure over Income		2154998.57
Advertisement	121,917.00				
Audit fee	115,050.00				
Bank Charges	5,246.07				
Building Colour	6,078,432.00				
Electricity Charges	3,201,859.00				
Gardening Expenditure	35,957.00				
Incubation Expences	108,280.00				
Insurance	133,621.00				
Interest on TDs	5,270.00				
Internet charges	486,094.00				
IT and PF Return Charges	31,627.00				
Lab Consumables	64,053.00				
Lab Development and Classroom Renovation	1,942,797.00				
Maintenance	1,795,590.00				
Membership to Un-aided College Association	29,500.00				
Municipal Tax	186,727.00				
News Paper & Magazines & Journals	812,553.00				
Pat Center Expences	531,217.00				
Petrol, Oil and Diesel	27,093.00				
Plumbing Work	6,337.00				
PM Cares Fund Covid-19	500,000.00				
Postage and Telegram	6,395.00				
Printing	47,727.00				
Profession Chages	965,000.00				
Security Charges	700,566.00				
Seminar A/c	68,378.00				
Software Expences	766,920.00				
Staff and Parents Meeting Expences	83,718.00				
Staff Welfare	71,746.00				
Stationery	335,767.00				
Student Activity and Sports	190,600.00				
Research and Development	70,534.00				
Telephone Charges	68,504.00				
Travelling Allowances	48,046.00				
VCET Scholarship	299,304.00				
Water Charges	12,000.00	19,956,425.07			
<b>Total c/f</b>		144,920,292.07	<b>Total c/f</b>		166,028,251.07



**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021.**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>Total b/f</b>		144,920,292.07	<b>Total b/f</b>		166,028,251.07
<b>To Fees paid to University/DTE/AICTE/FRA</b>					
Affiliation Fee	714,000.00				
AICTE / NBA	1,416,035.00				
Directorate of Technical Education	90000.00				
Fees Regulating Authority	144400.00	2,364,435.00			
<b>To Infrastructure Reimbursement</b>		9,070,000.00			
<b>To Depreciation</b>		9,673,524.00			
		<b>166,028,251.07</b>			<b>166,028,251.07</b>

*APL*  
15/12/21  
(M.R. Padhye & Co.)  
Chartered Accountants



*M. Mohol*  
Shri. Madhukar N. Mohol  
SECRETARY

*Dr. Harish V. Vankudre*  
Dr. Harish V. Vankudre  
PRINCIPAL

**VIDYAVARDHINI COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD**  
**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2021.**

LIABILITIES	2020-21 AMOUNT (RS.)	2020-21 AMOUNT (RS.)	ASSETS	2020-21 AMOUNT (RS.)	2020-21 AMOUNT (RS.)
<b>CAUTION MONEY DEPOSIT</b>			<b>LAB AND EQUIPMENT</b>		
As per last year B/s	3,451,250.00		As per last year B/s	18,020,866.00	
Add:- Admitted during the year	266,500.00		Add:- Purchased during the year	0.00	
	3,717,750.00			18,020,866.00	
Less : Refund during the year	39,000.00	3,678,750.00	Less : Depreciation @ 15%	2,703,130.00	15,317,736.00
<b>DEVELOPMENT AND CAPITAL FUND</b>			<b>FURNITURE, FIXTURES AND FITTINGS</b>		
As per last year B/s	100,207,575.75		As per last year B/s	26,890,874.00	
Add:- Admitted during the year	17,799,851.00		Add:- Purchased during the year	0.00	
	118,007,426.75			26,890,874.00	
Less : Refund during the year	194,380.00	117,813,046.75	Less : Depreciation @ 10%	2,689,087.00	24,201,787.00
<b>INCOME AND EXPENDITURE A/C</b>			<b>LIBRARY BOOKS</b>		
Surplus as per Last Year B/S	93,534,096.28		As per last year B/s	703,533.00	
Add : Excess of Income over Expenditure	-2,154,998.57	91,379,097.71	Add:- Purchased during the year	11,046.00	
				714,579.00	
<b>CURRENT LIABILITIES</b>			Less : Depreciation @ 40%	283,622.00	430,957.00
Salary Payable	24,956,528.00				
Amount Payable To Vidyavardhini	5,387,481.00		<b>COMPUTERS AND PERIPHERALS</b>		
Cheque Cancelled due to Expiry	4,377,543.00		As per last year B/S	4,304,913.00	
Deposits	430,000.00		Add: Purchased during the year	10,371,500.00	
Fees Payable to Fees Regulating Authority	144,400.00			14,676,413.00	
Fees Payable to University of Mumbai	525,400.00		Less: Depreciation @40%	3,997,685.00	10,678,728.00
Remuneration payable to Staff	955,352.00				
Scholarship A/c	54,558,351.50		<b>FIXED DEPOSIT</b>		
Tax Deducted at Source	-16,172.00		As per last year B/s	17,405,030.00	
Profession Tax	-17,875.00		Add: Additional During the year	3,727,989.00	
Income Tax	7,225,000.00	98,526,208.50		21,133,019.00	
			Less: Matured / Trf. To Gratuity Reserve	13,372,038.00	7,760,981.00
			<b>ACCURED INTEREST</b>		1,040,442.00
<b>RESERVE AND PROVISION</b>			<b>Fixed Deposit Reserve for Gratuity</b>		
Gratuity Fund ( Balance as per last year B/S)	30,072,742.00		As per last year B/s	28,400,577.58	
Add: Provision made during the year	4,074,625.00		Add: Additional During the year	14,691,503.00	
	34,147,367.00			43,092,080.58	
Less: Gratuity paid during the year	2,585,648.00	31,561,719.00	Less: Matured / Trf. To Gratuity Reserve	11,923,389.00	31,168,691.58
<b>RESERVE FUND</b>			<b>FEE RECEIVABLE</b>		12,475,281.86
Balance as per last year B/s		3,700,000.00	<b>SCHOLAESHIP RECEIVABLE</b>		47,325,161.00
<b>Total c/f</b>		<b>346,653,821.96</b>	<b>Total c/f</b>		<b>150,399,765.44</b>



**VIDYAVARDHINI COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD**

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2021.**

LIABILITIES	2020-21 AMOUNT (RS.)	2020-21 AMOUNT (RS.)	ASSETS	2020-21 AMOUNT (RS.)	2020-21 AMOUNT (RS.)
<b>Total b/f</b>		<b>346,658,821.96</b>	<b>Total b/f</b>		<b>150,399,765.44</b>
<b>STUDENT ASSOCIATION</b>			<b>Development Fund with Vidyavardhini</b>		
VCET CESA A/C.	24,198.00		As per last year B/s		11,798,500.00
VCET IEEE A/C.	103,705.46		Advance to Employee		6,991,700.00
VCET IETE A/C.	67,104.45		<b>TDS TO BE RECEIVE FROM VIDYAVARDHINI</b>		<b>3,820,802.04</b>
VCET ISA STUDENT CHAPTER	83,623.33		TDS DEDUCTED BY AXIS BANK	22,632.00	
VCET SAE COLLEGIATE CLUB	247.00		TDS DEDUCTED BY INNOVATIVE INDIA PVT. LTD.	210.00	
VCET STUDENTS COUNCIL	212,644.00		TDS DEDUCTED BY KOTAK MAHINDRA BANK	61,988.00	
VCET VMEA A/C.	45,293.00		TDS DEDUCTED BY M/S. SAN PRINTS PVT. LTD.	9,618.63	
		536,815.24	TDS DEDUCTED BY UNION BANK OF INDIA	357,287.00	
			TDS DEDUCTED BY VASAI JANATA SAH. BANK	31,230.00	
			TDS DEDUCTED BY VASAI VIKAS SAH. BANK	37,288.00	520,253.63
			<b>CASH AND BANK BALANCE AS ON 31/3/2021</b>		
			Cash	3,652.63	
			Kotak Mahindra Bank	37,451,251.01	
			Union Bank Flexi Deposit A/c	145,165,000.00	
			Union Bank of India A/c 1031	-14,588,990.08	
			Union Bank of India A/c 1857	5,567,278.53	
			SAE India Collegiate Club of VCET	66,424.00	173,664,616.09
		<b>347,195,637.20</b>			<b>347,195,637.20</b>

*APL*  
15/1/21

(M.R. Padhye & Co.)  
Chartered Accountants



*Madhukar*

Shri. Madhukar N. Mohol  
SECRETARY

*Dr. Harish V. Vankudre*

Dr. Harish V. Vankudre  
PRINCIPAL

2020-2021

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY  
K.T.Marg, Vasai Road (W), Dist-Thane, Pin. 401 202.

Calculation of Depreciation for the 2020-21.

F.Y.	Head	Depreciat ion Rate	Opening Balance	Add during the year		Deletion	Depreciation		Total Depreciation	Closing Balance
				Before 30/9	After 30/9		Before 30/9	After 30/9		
2020 - 21	Lab and Equipment	15	18020866	0	0	0	2703130	0	2,703,130	15317736
	Computer	40	4304913	1007100	9364400	0	2124805	1872880	3,997,685	10678728
	Library Books	40	703533	0	11046	0	281413	2209	283,622	430957
	Furniture, Fixtures & Fittings	10	26890874	0	0	0	2689087	0	2,689,087	24201787
	<b>TOTAL</b>		<b>49,920,186</b>	<b>1,007,100</b>	<b>9,375,446</b>	<b>-</b>	<b>7,798,436</b>	<b>1,875,089</b>	<b>9,673,524</b>	<b>50,629,208</b>

(M.R. Padhye & Co.)  
Chartered Accountant



Shri. Madhukar N. Mohol  
SECRETARY

Dr. Harish V. Vankudre  
PRINCIPAL

2019-20

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2020.

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>To SALARY</b>					
Teaching	80,634,491.00		By Tuition Fee		151,213,180.00
Non-Teaching	32,495,146.00		By Gymkhana Fees		692,837.00
Employer's Provident Fund	4,914,755.00		By Income from Conducting Test		127,020.00
Remuneration	1,079,297.00		By Interest		12,354,992.00
Honararium	312,148.00	119,435,837.00	By Miscellaneous Income		951,311.54
<b>To Establishment Expenses</b>					
Advertisement	126,368.00				
Audit fee	131,480.00				
Bank Charges	16,989.57				
Building Colour	1,160,832.00				
Electricity Charges	5,261,590.00				
Gardening Expenditure	120,000.00				
Incubation Expences	90,538.00				
Insurance	87,154.00				
Internet charges	781,827.00				
IT and PF Return Charges	53,500.00				
Lab Consumables	392,576.00				
Lab Development and Classroom Renovation	3,148,485.00				
Maintenance	2,506,139.00				
Membership to Un-aided College Association	34,000.00				
Municipal Tax	185,219.00				
News Paper & Magazines & Journals	1,056,611.00				
Pat Center Expences	341,106.00				
Petrol, Oil and Diesel	26,558.00				
Plumbing Work	19,736.00				
Postage and Telegram	4,181.00				
Printing	641,292.00				
Profession Chages	325,000.00				
Research and Development	370,694.00				
Security Charges	710,478.00				
Seminar A/c	95,690.00				
Software Exponcess	458,759.00				
Staff and Parents Meeting Expences	428,008.00				
Staff Welfare	121,870.00				
Stationery	813,596.00				
Student Activity and Sports	2,483,530.00				
Telephone Charges	63,093.00				
Travelling Allowances	100,376.00				
Water Charges	12,000.00	22,169,775.57			
<b>Total c/f</b>		141,605,612.57	<b>Total c/f</b>		165,339,340.54



**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH,2020.**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>Total b/f</b>		141,605,612.57	<b>Total b/f</b>		165,339,340.54
<b>To Fees paid to University/DTE/AICTE</b>					
Affiliation Fee	409,500.00				
AICTE / NBA	240,000.00				
Fees Regulating Authority	289700.00				
University of Mumbai	956995.00	1,896,195.00			
<b>To Infrastructure Reimbursement</b>		7,500,000.00			
<b>To Depreciation</b>		9,365,039.00			
<b>To Excess of Income over Expenditure</b>		4,972,493.97			
		<b>165,339,340.54</b>			<b>165,339,340.54</b>

*ASL*

(M.R. Padhye & Co.)  
Chartered Accountants

26 SEP 2020



*M. Mohol*

Shri. Madhukar N. Mohol  
SECRETARY

*Dr. Harish V. Vankudre*

Dr. Harish V. Vankudre  
PRINCIPAL

**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD**

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2020.**

<b>LIABILITIES</b>	<b>2019-20 AMOUNT (RS.)</b>	<b>2019-20 AMOUNT (RS.)</b>	<b>ASSETS</b>	<b>2019-20 AMOUNT (RS.)</b>	<b>2019-20 AMOUNT (RS.)</b>
<b><u>CAUTION MONEY DEPOSIT</u></b>			<b><u>LAB AND EQUIPMENT</u></b>		
As per last year B/s	3,327,250.00		As per last year B/s	20,867,188.00	
Add:- Admitted during the year	217,250.00		Add:- Purchased during the year	312,522.00	
	3,544,500.00			21,179,710.00	
Less : Refund during the year	93,250.00	3,451,250.00	Less : Depreciation @ 15%	3,158,844.00	18,020,866.00
<b><u>DEVELOPMENT AND CAPITAL FUND</u></b>			<b><u>FURNITURE, FIXTURES AND FITTINGS</u></b>		
As per last year B/s	80,519,866.00		As per last year B/s	29,768,997.00	
Add:- Admitted during the year	20,251,984.75		Add:- Purchased during the year	108,835.00	
	100,771,850.75	100,207,575.75		29,877,832.00	
Less : Refund during the year	564,275.00		Less : Depreciation @ 10%	2,986,958.00	26,890,874.00
<b><u>INCOME AND EXPENDITURE A/C</u></b>			<b><u>LIBRARY BOOKS</u></b>		
Surplus as per Last Year B/S	88,561,602.31		As per last year B/s	735,078.00	
Add : Excess of Income over Expenditure	4,972,493.97	93,534,096.28	Add:- Purchased during the year	355,706.00	
				1,090,784.00	
			Less : Depreciation @ 40%	387,251.00	703,533.00
<b><u>CURRENT LIABILITIES</u></b>					
Amount Payable To Vidyavardhini	4,349,058.00		<b><u>COMPUTERS AND PERIPHERALS</u></b>		
ARC Remuneration Payable to staff	166,650.00		As per last year B/S	6,342,198.00	
Cheque Cancelled due to Expiry	4,376,948.00		Add: Purchased during the year	794,701.00	
Deposit	430,000.00			7,136,899.00	
Employee's Provident Fund A/c.	24,360.00		Less: Depreciation @40%	2,831,986.00	4,304,913.00
Remuneration payable to Staff	1,280,426.00	48,216,449.25			
Scholarship A/c	37,584,970.25		<b><u>FIXED DEPOSIT</u></b>		
T. D. S.	4,037.00		As per last year B/s	16,551,131.00	
			Add: Additional During the year	853,899.00	17,405,030.00
<b><u>RESERVE AND PROVISION</u></b>					
<b>Gratuity Fund</b> ( Balance as per last year B/S)	27,016,774.00		<b>Fixed Deposit Reserve for Gratuity</b>		
Add: Provision made during the year	3,677,148.00		As per last year B/s	27,328,329.58	
	30,693,922.00	30,072,742.00	Add: Additional During the year	1,072,248.00	28,400,577.58
Less: Gratuity paid during the year	621,180.00				
<b><u>RESERVE FUND</u></b>					
Balance as per last year B/s		3,700,000.00			
<b>Total c/f</b>		<b>279,182,113.28</b>	<b>Total c/f</b>		<b>95,725,793.58</b>







**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD**

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2020.**

LIABILITIES	2019-20 AMOUNT (RS.)	2019-20 AMOUNT (RS.)	ASSETS	2019-20 AMOUNT (RS.)	2019-20 AMOUNT (RS.)
<b>Total b/f</b>		<b>279,182,113.28</b>	<b>Total b/f</b>		<b>95,725,793.58</b>
			<b>Development Fund with Vidyavardhini</b>		
			As per last year B/s		11,798,500.00
			ADVANCE TO EMPLOYEE		320,000.00
			M/S. SAN PRINTS PVT. LTD.		76,899.08
			ACCURED INTEREST		159,750.00
			<b>TDS TO BE RECEIVE FROM VIDYAVARDHINI</b>		3,162,334.00
			TDS DEDUCTED BY AXIS BANK	72,275.00	
			TDS DEDUCTED BY CAREER TECHNOLOGIES PVT. LTD.	450.00	
			TDS DEDUCTED BY IDP EDUCATION INDIA PVT. LTD.	600.00	
			TDS DEDUCTED BY KOTAK MAHINDRA BANK	98,700.00	
			TDS DEDUCTED BY HINDUSTAN PETROLEUM LTD.	400.00	
			TDS DEDUCTED BY M/S. SAN PRINTS PVT. LTD.	10,636.96	
			TDS DEDUCTED BY NEW INDIA ASSURANCE CO.	1,000.00	
			TDS DEDUCTED BY UNION BANK OF INDIA	354,729.00	
			TDS DEDUCTED BY VASAI JANATA SAH. BANK	42,778.00	581,568.96
			<b>CASH AND BANK BALANCE AS ON 31/3/2019</b>		
			Cash	4,435.63	
			Kotak Mahindra Bank	102,174,745.56	
			Union Bank Flexi Deposit A/c	66,095,000.00	
			Union Bank of India A/c 1031	-657,828.94	
			Union Bank of India A/c 1857	276,729.65	
			SAE India Collegiate Club of VCET	1,001.00	167,894,082.90
		<b>279,718,928.52</b>			<b>279,718,928.52</b>

  
**(M.R. Padhye & Co.)**  
 Chartered Accountant  
**26 SEP 2020**



  
**Shri. Madhukar N. Mohol**  
 SECRETARY

  
**Dr. Harish V. Vankudre**  
 PRINCIPAL

2019-2020

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY  
K.T.Marg, Vasai Road (W), Dist-Thane, Pin. 401 202.  
Calculation of Depreciation for the 2019-20.

F.Y.	Head	Depreciat ion Rate	Opening Balance	Add during the year		Deletion	Depreciation		Total Depreciation	Closing Balance
				Before 30/9	After 30/9		Before 30/9	After 30/9		
2019 - 20	Lab and Equipment	15	20867188	71021	241501	0	3140731	18113	3,158,843.93	18020866
	Computer	40	6342198	680831	113870	0	2809212	22774	2,831,985.60	4304913
	Library Books	40	735078	110395	245311	0	338189	49062	387,251.40	703533
	Furniture, Fixtures & Fittings	10	29768997	92335	16500	0	2986133	825	2,986,958.20	26890874
	<b>TOTAL</b>			<b>57,713,461</b>	<b>954,582</b>	<b>617,182</b>	<b>-</b>	<b>9,274,265</b>	<b>90,774</b>	<b>9,365,039</b>

*APL*

(M.R. Padhye & Co.)  
Chartered Accountant

26 SEP 2020



*M. Mohol*

Shri. Madhukar N. Mohol  
SECRETARY

*Dr. Harish V. Vankudre*

Dr. Harish V. Vankudre  
PRINCIPAL

## VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY

2018-19

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2019.

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>To SALARY</b>					
Teaching	82,657,074.00		By Tuition Fee		134,641,005.00
Non-Teaching	32,218,649.00		By Tuition Fee Recd. From DSW for 2017 - 18.		18,000,000.00
Employer's Provident Fund	3,917,739.00		By Examination Fee		2,470,132.00
Remuneration	993,182.00		By Gymkhana Fees		746,400.00
Honararium	414,008.00	120,200,652.00	By Income from Conducting Test		435,990.56
			By Interest		12,208,003.00
			By Miscellaneous Income		1,634,088.36
<b>To Establishment Expenses</b>					
Advertisement	49,393.00		Excess of Expenditure over Income		780475.15
Audit fee	91,450.00				
Bank Charges	4,996.07				
Building Colour	2,892,180.00				
Electricity Charges	6,256,125.00				
Gardening Expenditure	142,044.00				
Goods and Service Tax	86,338.00				
Incubation Expences	60,610.00				
Insurance	81,089.00				
Interest on TDS	180.00				
Internet charges	835,213.00				
IT and PF Return Charges	48,000.00				
Lab Consumables	441,455.00				
Lab Development and Renovation	7,175,003.00				
Maintenance	2,443,303.00				
Membership to Un-aided College Association	25,000.00				
Municipal Tax	185,069.00				
News Paper & Magazines & Journals	916,586.00				
Pat Center Expences	692,920.00				
Petrol, Oil and Diesel	29,744.00				
Plumbing Work	94,203.00				
Postage and Telegram	4,196.00				
Printing	677,642.00				
Remuneration Exam	1,770,356.00				
Research and Development	361,879.00				
Security Charges	708,000.00				
Seminar A/c	17,294.00				
Staff and Parents Meeting Expences	482,917.00				
Staff Dress	46,400.00				
Staff Welfare	84,117.00				
Stationery	713,597.00				
Student Activity and Sports	2,173,298.00				
Telephone Charges	62,375.00				
Transportation Charges	3,500.00				
Travelling Allowances	202,003.00				
Water Charges	15,000.00	29,873,475.07			
<b>Total c/f</b>		150,074,127.07	<b>Total c/f</b>		170,916,094.07



**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2019.**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>Total b/f</b>		150,074,127.07	<b>Total b/f</b>		170,916,094.07
<b>To Fees paid to University/DTE/AICTE</b>					
Affiliation Fee	331,500.00				
AICTE + NBA	155,000.00				
Fees Regulating Authority	260120.00				
University of Mumbai	805465.00	1,552,085.00			
<b>To Infrastructure Reimbursement</b>		8,500,000.00			
<b>To Depreciation</b>		10,789,882.00			
		<b>170,916,094.07</b>			<b>170,916,094.07</b>

  
**(M.R. Padhye & Co.)**  
 Chartered Accountant



  
**Shri. Madhukar N. Mohol**  
 SECRETARY

  
**Dr. Harish V. Vankudre**  
 PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD

BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2019.

LIABILITIES	2018-19 AMOUNT (RS.)	2018-19 AMOUNT (RS.)	ASSETS	2018-19 AMOUNT (RS.)	2018-19 AMOUNT (RS.)
<b>CAUTION MONEY DEPOSIT</b>			<b>LAB AND EQUIPMENT</b>		
As per last year B/s	3,130,250.00		As per last year B/s	16,113,394.00	
Add:- Admitted during the year	267,500.00		Add:- Purchased during the year	8,061,814.00	
	3,397,750.00			24,175,208.00	
Less : Refund during the year	70,500.00	3,327,250.00	Less : Depreciation @ 15%	3,308,020.00	20,867,188.00
<b>DEVELOPMENT AND CAPITAL FUND</b>			<b>FURNITURE, FIXTURES AND FITTINGS</b>		
As per last year B/s	65,610,477.00		As per last year B/s	20,790,243.00	
Add:- Admitted during the year	15,466,526.00		Add:- Purchased during the year	12,032,073.00	
	81,077,003.00			32,822,316.00	
Less : Refund during the year	557,137.00	80,519,866.00	Less : Depreciation @ 10%	3,053,319.00	29,768,997.00
<b>INCOME AND EXPENDITURE A/C</b>			<b>LIBRARY BOOKS</b>		
Surplus as per Last Year B/S	89,342,077.46		As per last year B/s	959,746.00	
Less : Excess of Expenditure over Income	780,475.15	88,561,602.31	Add:- Purchased during the year	214,196.00	
				1,173,942.00	
<b>CURRENT LIABILITIES</b>			Less : Depreciation @ 40%	438,864.00	735,078.00
ARC Remuneration Payable to staff	205,480.00		<b>COMPUTERS AND PERIPHERALS</b>		
Cheque Cancelled due to Expiry	4,001,255.00		As per last year B/S	6,388,855.00	
Deposit	400,000.00		Add: Purchased during the year	3,943,022.00	
Employee's Provident Fund A/c.	444,586.00			10,331,877.00	
Remuneration payable to Staff	435,991.00		Less: Depreciation @40%	3,989,679.00	6,342,198.00
Scholarship A/c	37,584,870.25	45,492,998.25	<b>FIXED DEPOSIT</b>		
Electrical Charges	2,420,816.00		As per last year B/s	27,238,766.00	
<b>RESERVE AND PROVISION</b>			Add: Additional During the year	1,636,643.00	
<b>Gratuity Fund</b> ( Balance as per last year B/S)	26,054,892.00			28,875,409.00	
Add: Provision made during the year	3,621,568.00		Less: Matured / Transferred to Grauity Reserve	12,324,278.00	16,551,131.00
	29,676,460.00		<b>Fixed Deposit Reserve for Gratuity</b>		
Less: Gratuity paid during the year	2,659,686.00	27,016,774.00	As per last year B/s	25,173,799.58	
			Add: Additional During the year	2,154,530.00	27,328,329.58
<b>RESERVE FUND</b>					
Balance as per last year B/s		3,700,000.00			
<b>Total c/f</b>		<b>248,618,490.56</b>	<b>Total c/f</b>		<b>101,592,921.58</b>



**VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD**  
**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2019.**

LIABILITIES	2018-19 AMOUNT (RS.)	2018-19 AMOUNT (RS.)	ASSETS	2018-19 AMOUNT (RS.)	2018-19 AMOUNT (RS.)
<b>Total b/f</b>		<b>248,618,490.56</b>	<b>Total b/f</b>		<b>101,592,921.58</b>
<b><u>STUDENT ASSOCIATION</u></b>			<b><u>ACCURED INTEREST ON FD</u></b>		198,110.00
VCET CESA A/C.	24,198.00		<b><u>TDS TO BE RECEIVE FROM VIDYAVARDHINI</u></b> (Annexure A)		3,162,334.00
VCET IEEE A/C.	103,705.46		<b><u>Development Fund with Vidyavardhini</u></b> As per last year B/s		11,798,500.00
VCET IETE A/C.	67,104.45		<b><u>CASH AND BANK BALANCE AS ON 31/3/2019</u></b>		
VCET ISA STUDENT CHAPTER	83,623.33		Cash	5,511.63	
VCET SAE COLLEGIATE CLUB	247.00		Kotak Mahindra Bank	47,635,767.26	
VCET STUDENTS COUNCIL	212,644.00		Union Bank Flexi Deposit A/c	88,295,000.00	
VCET VMEA A/C.	45,293.00		Union Bank of India A/c 1031	-4,705,455.54	
		536,815.24	Union Bank of India A/c 1857	1,172,616.87	132,403,440.22
		<b>249,155,305.80</b>			<b>249,155,305.80</b>

  
**(M.R. Padhye & Co.**  
 Chartered Accountant



  
**Shri. Madhukar N. Mohol**  
 SECRETARY

  
**Dr. Harish V. Vankudre**  
 PRINCIPAL

2018-2019

**VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY**  
**K.T.Marg, Vasai Road (W), Dist-Thane, Pin. 401 202.**

**Calculation of Depreciation for the 2018-19.**

F.Y.	Head	Depreciation Rate	Opening Balance	Add during the year		Deletion	Depreciation		Total Depreciation	Closing Balance
				Before 30/9	After 30/9		Before 30/9	After 30/9		
2018 - 19	Lab and Equipment	15	16113394	3818338	4243476	0	2989760	318261	3,308,020.50	20867188
	Computer	40	6388855	3227664	715358	0	3846608	143072	3,989,679.20	6342198
	Library Books	40	959746	60630	153566	0	408150	30713	438,863.60	735078
	Furniture, Fixtures & Fittings	10	20790243	7453814	4578259	0	2824406	228913	3,053,318.65	29768997
	<b>TOTAL</b>			<b>44,252,238</b>	<b>14,560,446</b>	<b>9,690,659</b>	<b>-</b>	<b>10,068,924</b>	<b>720,958</b>	<b>10,789,882</b>



(M.R. Padhye & Co.)  
Chartered Accountant



Shri. Madhukar N. Mohol  
SECRETARY



Dr. Harish V. Vankudre  
PRINCIPAL

**Founder President Late Padmashri H. G. Vartak**

(Approved by AICTE and Affiliated to the University of Mumbai)

Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250-2338234 (6 Line) • Email : vcet\_inbox@vcet.edu.in • Website : www.vcet.edu.in

### VCET e-governance Policy

e-Governance in the field of the educational sector has changed the way of administration. It helps in improving transparency, providing speedy information dissemination, improving administrative efficiency, and improving public service in all aspects of education. It leads to digitization and a paperless office. e-Governance in the areas of examination, communication, finance, and accounting shall be done by following policies and procedures:

1. **ERP software:** Juno ERP Systems will be used for the transparent functioning of the Admission, Examination, Finance, and Account department. The following modules of the ERP will be utilized:

- Admissions: ERP will be accessible to students via their official email ID. The students will access the admission process, fee payment, fee receipts, seat category, admission cancellation, course configuration, examination results, entrance test, online forms, ID cards, etc.
- Academics: for course selection, subject allocation, timetable, attendance, evaluation, feedback, class register, daily monitoring, and an online test.
- Teaching: for academic planning, scheduling, course files, mentoring, practical, and projects.
- Learning Management System: for creating an academic calendar, lesson plan, delivery report, sharing pre-reading material, presentations, video/audio files, subject notes, assignments, question banks, tracking student progress, and conducting online assessment and evaluation.
- Examination: for mark entries for all offline examinations. The various outcomes, like result compilation, mark sheet generation, mark sheet analysis, and revaluation, will be achieved with the ERP module.
- Attendance: The daily attendance entries and monitoring will be done.
- Feedback: Course feedback will be scheduled for all theory and practical courses. Feedback analysis reports will be made available to faculty on their portal.
- Profile: Profiles of employees and students for new faculty and admitted students will be created. Personal, educational, work experience, contributions and achievements, research, patents, conferences, and related reports, will be duly updated.
- Assignments/Quizzes: Assignments and quizzes will be scheduled.
- Communication: Notices to students and faculty will be circulated through ERP.
- Worksheet: Daily worksheets, on-duty reporting, goal-mapping, monitoring and control, effort calculation, reporting, and analytics will be observed.
- Scheduler: for personal planner, academic planner, financial planner, placement planner, event planner, reminders, emailing, scheduling, to-do lists, reporting.
- Office: for muster, roaster, service book, leave accounting, salaries, fees, inward/outward, documentation, and related reports.



- Salary: for grade pay, basic, HRA, gross pay, arrears, deductions, tax savings, salary slips, and payroll.
  - Library: for stocking of books, journals, CDs, DVDs, and magazines; membership management; catalog management; Online Public Access Control (OPAC); transactions; and reporting.
2. **Khushi (Exam Software for Grading-Based Exam Processing System):** Khushi software will be used for examination purposes. Result compilation, mark sheet generation, mark sheet, result analysis, and revaluation will be done through it.
  3. **Tally Software:** Tally software will be used for accounts to maintain records of financial activities. It is multipurpose software, including inventory management and accounting.
  4. **Website:** Website: Information related to academics, placement, curriculum, co-curricular/extra-curricular activities, mandatory disclosure, research, entrepreneurship, admission information, curriculum, and accreditation-related documents will be displayed on the VCET website. All the important notifications will be posted on the website as and when they are released. It will be a source of information for all the stockholders involved. The Website Committee will look after the process of updating, maintaining, and working on the website on a regular basis.

Registrar

VCET, Vasai



Approved by:

Dr. Harish Vankudre  
Principal  
VCET, Vasai