V.G.Vaze Dr-2022-2023

PBR Technology Ledger Account

1-Apr-23 to 9-Nov-23

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
20-Jul-23	Dr	(as per details) Computer Exp Cenvat CGST Cenvat SGST TDS for Contract - 194C Contract Invoice revd for purchase software admission, verification & various re mobile application software, modif stud identity card with bar code etc.	for online eports, ication,	90		11,41,140.00
3-Aug-23	Cr	A/C No. 20112231513 BOM (Vech. 671202) Ch no. 671202, Paid for purchase for online admission, verification 7 reports etc (50% Payment on 991 GST amt Paid) TDS is deducted	software various	613	6,45,390.00	
13-Oct-23	Dr	(as per details) Telephones Cenvat SGST Cenvat CGST Bill Recd for Zoom Meeting One Group meetings for up to 30 hrs, media streaming, Screen Sharing Instutiona Meeting ID, Host Contra reporting, cloud storage 5GB etc.	Social I , ols ,	198		18,526.00
17-Oct-23	Dr.	(as per details) Exam Expenses Cenvat SGST Cenvat CGST TDS for Contract - 194C Contract Bill for exam. FY/SY/PG result of year 2022-23 transfer to admission softwaare	academice	208		17,400.00
20-Oct-23	Cr	A/C No. 20112231513 BOM (VCH NO. 671308 PAID TO PBR TECHNOLOGY AGAINST BILL V-24/5, 4 FOR ZOOM MEETING YEAR PLAN, INSTITUTIONAL MID CLOUD STORAGE ETC FY RESULT OF ACADEMIC YEAR 2 PART OF ADMISSION SOFTWA	/GVC/2023 ONE IEETING / SY PF 2022-23	997	35,926.00	
31-Oct-23	Dr	Libr- I Cards Cenvat SGST Cenvat CGST TDS for Contract - 194C Contract Bill Recd for Student Home issue Library Card with plastic folder 75 @6.5 and Additional Plastic Folder	Card & 500 Nos	225		87,000.00
	Cı	Nos @ 3.50per Closing Balance			6,81,316.00 5,82,750.00	12,64,066.00
		Glooning Balanco			12,64,066.00	12,64,066.0

Reeta hella I.Q.A.C. CO-ORDINATOR

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Outer Page Of Monthly Pay Bill (As per Govt Resolution No Dated

Bill For IK E T.s V.G Vaze College Of Arts - A.B.B.N. Gz. C.D. Both Permanent

Name of Office | K E Tis V G Vaze College Of Arts Month | March Year | 2023 Bill to | 9940007941

Treasury/Sub Treasury Code, 7101
Treasury/Sub Treasury Name, PAO MILMBAI

Chaving Officer's Code 06710100123 Drawing Officer's Designation Incharge HM Name Of Cluster/Beat/Block/Group: Name Of School

Percentage of Grant(%): 20/40/60/80/100 School Code

Bank Name/Branch Name

HEAD OF ACCOUNT

Administrative Department-Demand No W-02

Sector Sub-Sector

Major Head 2202 Sub-Major Head 03

Minor Head 0194 Sub-Minor Head 01 Sub-Head 01

Detail-Head 01 SALARY Sch

(Object of Expenditure)

01 SALARY Scheme Code: 22020872

11	Detailed Head	Sub-Detailed Head	Row	Amount -	Head Of Account Code	
	A					
	Basic D.A. Transport Allowence DA Arraars S.P. Temp.CLA according to 5thPay 7PC DA Employer Contribution (NPS 14%) 7PC TA H.R.A. OTHER ALLOWANCE	1 2 5 16 9 18 18	7 2 3 4 5 6 7 8 9	5976145 99524 400 9 24825 225309 0 322750 1613093 8150	2203087201	
	Total Of 1	Total Salary	12	10297983		
		<->Advances				
		GrossSalary	14	10297983		

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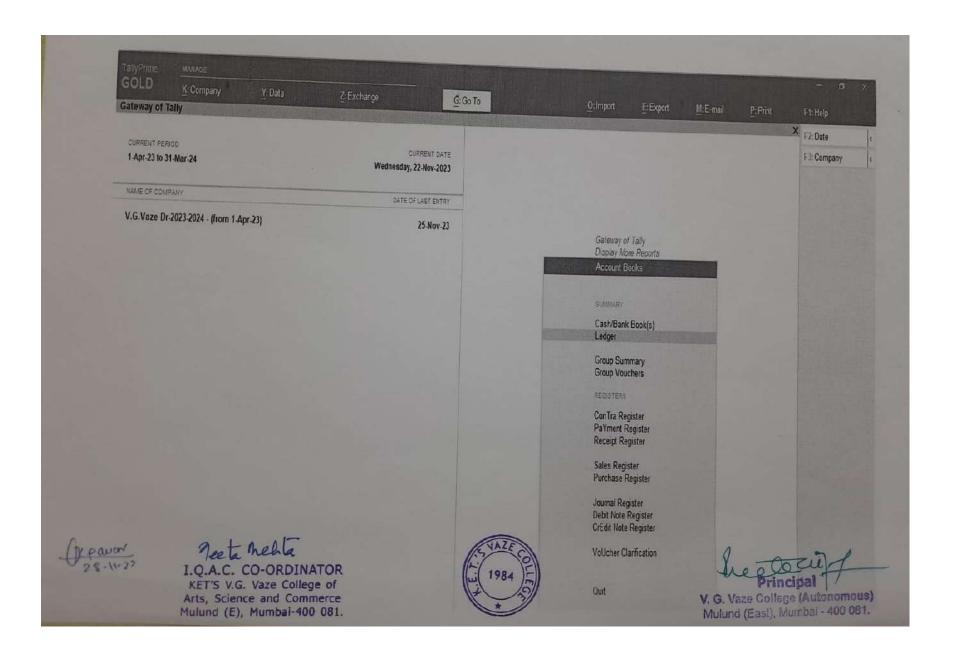
Charged / Votes

I.Q.A.C. CO-ORDINATOR
KET'S V.G. Vaze College of
Arts, Science and Commerce
Mulund (E), Mumbai-400 081.

SI



V. G. Vaze College (Autonomous)
Muland (Team) Autonomous 120 001.



V.G.Vaze Dr-2022-2023

Monis Software Services

Ledger Account

1-Apr-23 to 9-Nov-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23 Dr	Opening Balance				10,500.00
21-Apr-23 Cr	A/C No. 20112231513 BOM (Vc-1) ch. 645692 Ch no. 645692, Paid for Degree & Jur maintainance of Salary program for th 2022-23 (6000+4500)	nior	84	10,500.00	
				10,500.00	10,500.00



Peeta mella

I.Q.A.C. CO-ORDINATOR KET'S V.G. Vaze College of Arts, Science and Commerce



Included Principal

V. G. Vaza College (Autonomous) Mulund (East), Mumbai - 400 081.

neta mella

I.Q.A.C. CO-ORDINATOR KET'S V.G. Vaze College of Arts, Science and Commerce Mulund (E), Mumbai-400 081. Alkarkolhathar



Principal
V. G. Vaze College (Autonomous

V. G. Vaze College (Autonomous) Mulund (East), Mumbai - 400 081. VC/ Lib/842/09-10

10.10.2009

Dr. Jagdish Arora, Director, INFLIBNET Centre An IUC of University Grants Commission, Gujarat University Campus, Post Box No.4116, Navrangpura, Ahmedabad - 380009. Gujarat. India

Our College had purchased Soul 1.0 Network Version in 2006 as per your quotation (INF/SOUL/2005/911 Dated 10th May 2005 and INF/SOUL/1002/2006 Dated 27th Oct. 2006) We have come to know that the upgraded version of SOUL is made available to the subscribers free of cost. We hereby requests you to provide the same to us as early as possible.

Please refer the inward number of your letter (Xerox enclosed)

We are sending the installation charges of Rs.1000.00/- (Rs. One Thousand Only) (D D No. 837757 Dated 03-11-2009)

Regards,

Yours faithfully,

(Dr. B. B. Sharma.)
I/C Principal.

1984 GOLD

LIBRARY S

CC.: SOUL Coordinator, Maharashtra and Goa

Jeta hebba I.Q.A.C. CO-ORDINATOR



Treelecuit

Information and library Network Centre

(An Autonomous Inter-University Centre of UGC)



सचना एवं पस्तकालय नटवर्क केन्ड

KETS V. G. Vaze College Muland, Mambai-81.

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-1741/2009

November 26, 2009

INVOICE

To.

The Principal Kelkar Education Society's

Inward No. 398 Date 15/12/0 Vinayak Ganesh Vaze College of Arts, Science & Commerce

Mithagar Road, Mulund (East),

Mumbai - 400 081

Maharashtra

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
1.	SOUL 2.0	0	0.00
2.	Data Conversion Charges (No. of Records)	0	0.00
3.	Onsite Installation Charges	0	1000.00
4.	SOUL Premium Membership	0	0.00
5.	Training Charges	0	0.00
	SUB TOTAL		
	TAXES		0.00

TOTAL AMOUNT

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Ahmedabad. Dats will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of Rs. 5000/- will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of The Director INFLIBNET Centre payable at "Ahemdabad" (Cheque /Cash will be not accepted).

(H G Hosamani) Scientist-B (LS)

1000.00

For and on behalf of the Director. INFLIBNET Centre

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, प्रीस् न् प्रशह् निर्मापुरा, अहमदाबाद-३८० ००९(भारत)

1984

Gujarat University Campus, Post Box No. 4116, Navrangpura, Ahmedabad - 380 009 INDIA Tele.: +91-79- 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79- 26300990 / 26307816 SOUL 2.0 Request Form for Existing Users

17	Name of Institution	(Please Fill-in Si	eparate fo	rm for Each Copy	of SOLI	03613	
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RECEIPT OF SOUL 2.0 SOFTWARE

is is to certify that I the undersigned have received the following materials from IFLIBNETCentre, Ahmedabad.

SOULSoftware Package on CD (Full Edition)

01 No.

My Shrisat
Asst Librarian
Designation:
University/College/Institute Name:
KET's V-4 Vaze collège
9-12-09 Signature: Signature:







H.O.

स्थना एव पुस्तकालय नेइवर्क केन्द्र Information and Library Network Centre An Inter-University Centre of University Grants Commission (UGC)

Nalini A Raja Soul Coordinator Maharashtra & Goa

	Service / Installation Call Report
Service Type : Installation	on / Service / Others Date: 9/12/09
Case ID :	
Call Log Date : Organization/Institution :	Arrival Date: 8/12/09, 9/12/09 KET'S V. CA VAZE COYEPE
Contact Person :_	My Shrisat .
Address & Contact No. :_	Mithigan Rd, Mulmol (t) Munabai
Problem Reported :	
Action Taken: SOUL 7 . 0	intallation. Webopac paralig due to
system maraili	sility. Software is wasting.
Customer's Remark: Jan WIII L	first week the remaining work
Name of the Technical Assistant	, - 1 - 1 -
Customer Name & Signature :	Date: 9/10/09
. Res ; M : 0986956	302, Hari-kripa, L T Road, Borivli (W) Mumbai 400 092 1139; Tel: 022-26528051 / 28917822. email: nalinir99@gmail.com

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, भो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००१ (भारत)

Gujarat University Campus, Post Box No. 4116 Navrangpura, Ahmedabad - 380 C 09 INDIA Tele:: (Direct) +91-79 - 26305702 / EPABX: +91-79 - 26304695 / 26306528 Fax: +91-79 - 26306990 / 26307816 e-mail: director@inflibnet.ac.in, Web: http://www.inflibnet.ac.in



College Admin Login

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Downloads Awareness Programme

REGISTER E-RESOURCES SEARCH

ed to

e-

INFLIBNET Centre. The authorized users from colleges can now access e-resources and download articles required by them directly from the publisher's website once they are duly authenticated as authorized users through servers deployed at the INFLIBNET Centre.

N-LIST: Four Components

The project has four distinct components, i.e. i) to subscribe and provide access to selected e-ShodhSindhu e-resources to technical institutions (IITs, IISc, IISERs and NITs) and monitor its usage; ii) to subscribe and provide access to selected INDEST e-resources to selected universities and monitor its usage; iii) to subscribe and provide access of selected e-resources to Govt./ Govt.-aided colleges and monitor its usage; and iv) to act as a Monitoring Agency for colleges and evaluate, promote, impart training and monitor all activities involved in the process of providing effective and efficient access to e-resources to colleges.

The INDEST and UGC-INFONET are jointly responsible for activity listed at i) and ii) above. The INFLIBNET Centre, Gandhinagar is responsible for activities listed at iii) and iv) above. The INFLIBNET Centre is also responsible for developing and deploying appropriate software tools and techniques for authenticating authorized users.

● Note: From Year 2014, N-LIST programme is subsumed under e-ShodhSindhu Consortium as college component. The colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) in India are eligible to get access e-resources under N-LIST programme.

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Awareness Programme

e-Shodh Sindhu

e-PG Pathshala

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MEMBERS +

REGISTER

ABOUT

E-RESOURCES SEARCH

Total Colleges

Total Colleges Registered @ N-LIST

Search:None 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

Search: vinayak ganesh

Vinayak Ganesh Vaze College of Arts, Science and Commerce [University of Mumbai, Mumbai]

🛡 Address: Mulund, Mumbai, Maharashtra - 400 081. [More Details]

☆ Status: 12B [Access Enabled] ⊞ Registered on: 2009-06-05

☑ Verified on: 2010-03-08

Showing 1 to 1 of 1 entries (filtered from 4,215 total entries)

Previous



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National Ubrary and Information Services Infrastructure for Scholarly Contest over to collegat in India

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SEARCH

E-RESOURCES

REGISTER

HOME ABOUT MEMBERS +

VINAYAK GANESH VAZE COLLEGE OF ARTS, SCIENCE AND COMMERCE

Home | Admin Dashboard

212 Expired Users	Delete Request
654	362
Active Users	Pending Users

Address: Vinayak Ganesh Vaze College of Arts, Science and Commerce,

Mumbai, Maharashtra - 400 081

GST No: 27AAATK0018L1ZS (Verified)

AISHE Code: C-33651

Website:

Activate Bulk Users Member Delete list

Upload Bulk Users

A Users Details

C Dashboard

Vinayak Ganesh Vaze College of Arts, Science and Commerce

DASHBOARD

N-LIST College Admin Details

Ms. Pournima Bhangale, Technical Person Details

Head, Dept. of IT

ppbhangale@yahoo.com

toparitosh@rediffmail.com

S 9820994189

. Mr. Paritosh D. Pawar,

В

Principal Details

B Invoice / Receipt M Usage Statistics

Activity Log

Librarian

wgvclibrary@gmail.com Prof. Dr. Preeta Nilesh

4. Change Password

€ Logout

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E



E-Journals (Fulltext)

Sage Publication eBooks [1000 titles]

rory and Information Services nfrastructure for Scholarly Content

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American Institute of Physics [18 titles] Annual Reviews [33 titles] ◆ Economic and Political Weekly (EPW) [1 title] Alternate Link Indian Journals [180+ titles] Institute of Physics [46 titles] **⊘** JSTOR [2500+ titles] Oxford University Press [262 titles] Royal Society of Chemistry [29 titles] EBSCO - OmniFile Full Text Mega [3000+ titles] Cambridge University Press [224 titles] (2010-2016) **Temporary Credentials** Due to technical reasons, the earlier authentication methods are not working for accessing the following two resources. So, N-LIST temporary username and password has been setup for accessing the following resources. Now use this temporary username and password on publisher's website for accessing full-text. For other resources, authentication method remains unchanged. Economic and Political Weekly (EPW) [1 title] E-Books Cambridge Books Online [1800 titles] E-brary [185000+ titles] EBSCoHost-Net Library [936 titles] Hindustan Book Agency [65+ titles] Institute of South East Asian Studies(ISEAS) Books [382+ titles] Oxford Scholarship [1402+ titles] Springer eBooks [2300 titles]



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2023/500

Name and Address of Subscriber

To

The Principal

Vinayak Ganesh Vaze College of Arts, Science and Commerce

Mulund Mumbai

Maharashtra - 400 081

Date: 2023-03-09 06:08:33 (Website)
College GST No.: 27AAATK0018L1ZS
College GST State Code: MH [27]

Amount In Rs	Period of Membership	Membership Fee	
5,000.00	April 2023 to March 2024	N-LIST Annual Membership Fee	
0.00	CGST@0.00%		
0.00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

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

- Demand Draft in favour of "INFLIBNLIST00500" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST00500

Beneficiary Name: INFLIBNET Centre Bank Name: State Bank of India

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

IFSC Code: SBIN0004266

Important Note:

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

1984 FF

Ph . +91-70-23269000 Fox . +04 70 2220000



Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007. Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरत (भारत)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एव पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Ref No.: INF/N-LIST/2023/500

Date: 2023-03-27 Invoice No.: NLIST/22-23/3868 College GST No.: 27AAATK0018L1ZS College GST State Code: MH [27]

Name and Address of Subscriber

To The Principal Vinayak Ganesh Vaze College of Arts, Science and Commerce Mulund Mumbai Maharashtra - 400 081

SR. No.	Membership Fee Period of Membership		Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

----- Cut Here ---

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-27

Receipt No: 4880

Received with thanks from Vinayak Ganesh Vaze College of Arts, Science and Commerce, Mumbai, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH23086456268 Dated 2022-02-03 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2023-05-19 06:01:48 INFLIBNET Ref No : INF/N-LIST/2023/500 GSTIN. 24AAATI1480J1ZS.



Jeeta Mehla

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

I.Q.A.C. CO-ORDINATOR KET'S V.G. Vaze College of