# MANDATORY DISCLOSURE

# SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.), INDIA

AICTE Approved PG Courses: MBA (Dual Specialization), MBA (Financial Administration), MBA(Marketing Management), Masters in Computer Application (MCA)

The following information shall be given in the information Brochure besides being hosted on the Institution's official Website.

The onus of the authenticity of the information lies with the Institution ONLY and not on AICTE.

#### 1. Name of the Institution

· Shri Vaishnav Institute of Management, Indore,

Scheme No. 71, Gumasta Nagar, Indore (M.P.)

Telephone: 0731-2780011, Mobile: 9425900016, svimi@svimi.org, director@svimi.org

### 2. Name and address of the Society / the Trustees

Name of the society: Shri Vaishnav Institute of Management Shikshan Samiti

Address: 177, Rajmohalla, Jawahar Marg, Indore (M.P.)

Sr. No.	Name of the Trustee	Designation	Contact Number	E-mail
1	Shri Devendra Kumar Muchhal	Chairman	9425058912	devendramuchhal@gmail.com
2	Shri Girdhargopal Nagar	Vice Chairman	9425059996	ggnagar1948@gmail.com
3	Shri Vishnu Pasari	Secretary	9425067775	vishnupasari@hotmail.com
4	Shri Sharad Tulsiyan	Joint Secretary	9893043120	sharad.tulshyan@gmail.com
5	Shri Manish Baheti	Treasurer	9425912320	mbaheti2020@gmail.com

### 3. Name of the Director

Dr. George Thomas,

Shri Vaishnav Residency, Scheme No. 71, Gumasta Nagar, Indore

Telephone: 0731-2780011, Mobile: 9425900016, director@svimi.org

# 4. Name of the Affiliating University

Devi Ahilya Vishwavidhyalaya, Indore, M.P.

Rajiv Gandhi Proudyogiki Vishwavidyalay, Bhopal M.P.

### 5. Governance

List of members of the board and other committees formed for the participative governance such as Grievance Redressal, Women Development Cell, Anti Ragging Committee, IQAC etc. are available on <a href="http://www.svimi.org">http://www.svimi.org</a>

# 6. Programmes

• Name of PG Programmes approved by AICTE

Sr. No.	Name of the Course	Specialization	Approved Intake
1	Master of Business Administration	Dual Specialization	180
2	Master of Business Administration	Financial Administration	60
3	Master of Business Administration	Marketing Management	60
4	Master of Computer Applications	Computer Application	60

• Name of Programmes Accredited by NBA

The Institute is accredited with 'A' Grade by UGC-NAAC in two cycles consecutively.

· Status of Accreditation of the Courses: Accredited by UGC-NAAC

• For each Programme the following details are to be given(Preferably in Tabular form):

Tor each riogramme the following details are to be given(riclerably in rabular form).						
Name	Number of seats	Duration	Cut off marks/rank of admission during the last three years	Fee (as approved by the state government)	Placement Facilities	Campus placement in last three years with minimum salary, maximum salary and average salary
Master of Business Administration (MBA-Dual Specialization)	180	2 Years	Please Refer Table-1.1	86000/-	Yes	Details are mentioned in Table-2, serial number 12, under placement details.  For more details visit
						http://www.svimi.org
Master of Business Administration (MBA-Financial Administration)	60	2 Years	Please Refer Table-1.1	72500/-	Yes	Details are mentioned in Table-2, serial number 12, under placement details.
						For more details visit <a href="http://www.svimi.org">http://www.svimi.org</a>
Master of Business Administration (MBA-Marketing Management)	60	2 Years	Please Refer Table-1.1	85000/-	Yes	Placement will start from academic session 2022-23
Master of Computer Applications (MCA)	60	2 Years	Please Refer Table-1.2	39000/-	Yes	Placement will start from academic session 2022-23

## Table-1.1:- OPENING AND CLOSING RANK (CMAT BASED) FIRST ROUND

Sr. No.	Session	Course	Opening Rank	Closing Rank
1.	2021-22	MBA (Dual Specialization)	293	1604
2.	2021-22	MBA (Financial Administration)	258	1700
3.	2021-22	MBA (Marketing Management)	744	1355
4.	2020-21	MBA (Dual Specialization)	28006	59599
5.	2020-21	MBA (Financial Administration)	34009	55481
6.	2019-20	MBA (Dual Specialization)	21912	50325
7.			23852	53658

# Table-1.2:- OPENING AND CLOSING RANK (DTE Counselling) FIRST ROUND

Sr. No.	Session	Course	Opening Rank	Closing Rank
1.	2021-22	MCA	11	1648

• Name and duration of Programme(s)having Twinning and Collaboration with Foreign University(s)and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details: **Nil** 

## 7. Faculty

- Course/Branch wise list of Faculty members: The details of faculty is mentioned at (**Enclosure-1**)
  - Permanent Faculty (MBA-31, MCA-07)
  - Adjunct Faculty NIL
  - Permanent Faculty: Student Ratio 1:20
  - Number of Faculty employed and left during the last three years

Details	Session 2021-22	Session 2020-21	Session 2019-20
Number of Faculty employed	11	02	06
Number of Faculty left	07	04	07

#### 8. Profile of Director

• Name : Dr. George Thomas

• Date of Birth: 07/01/1969

• Education Qualifications: MBA, Ph.D.

### • Work Experience

- Total 28 Years (23 Years-Teaching and Research, 5 Years-Industry)
- Area of Specialization Marketing
- Courses taught at Diploma/ Post Diploma/ Under Graduate/ Post Graduate/ Post Graduate Diploma
   Level Taught at Under Graduate and Post Graduate Programmes.
- Research guidance (Number of Students) 07
  - No. of papers published in National/ International Journals/Conferences 35 (National and International journals)
  - Master (Completed/Ongoing) more than 100
  - Ph.D. (Completed/Ongoing) 06 Completed and 02 ongoing
- Projects Carried out 400 (students' projects)
- Patents (Filed & Granted) NIL
- Technology Transfer NIL
- Research Publications (No. of papers published in National/International Journals/Conferences) More than 35
- No. of Books published with details (Name of the book, Publisher with ISBN, year of publication, etc.) 10 books published

Sr. No.	Name of the book	Publisher with ISBN	Year of publication
1.	Global Emerging Trends in Online Teaching- Learning : Challenges and Opportunities	Shri Vaishnav Institute of Management, Indore, ISBN: 978-93-5473-803-6	2022
2.	Post Pandemic Paradigm Shift in Higher Education : A New Global Perspective	Shri Vaishnav Institute of Management, Indore, ISBN: 978-93-5627-071-8	2021
3.	Implementing NEP: Challenges and Opportunities	-	2021
4.	Improving Quality in Higher Education and Research in Digital Era: Challenges and opportunities	Excel India Publishers, New Delhi ISBN:978-93-89947-13-7	2020
5.	Evolving Quality Paradigm in Innovation and Sustainable Development in Management and Information Technology	Excel India Publishers, New Delhi ISBN: 978-93-88237-60-4	2019
6.	Emerging Trends in Innovations and Sustainable Business Practices	KBD Publications, New Delhi ISBN: 978-81-907999-8-0	2016
7.	International Business	Kalyani Publishers, New Delhi ISBN: 978-93-272-5222-4	2016
8.	Evolving Management Paradigms in Manufacturing & Service Sectors	IPS Group of Colleges, Gwalior ISBN: 978-81-922218-0-3	2013
9.	Emerging Trends in Fashion, Footwear & Business Management	Bharti Publications, New Delhi ISBN: 978-93-81212-42-4	2012
10.	International Business: Trends, Issues & Challenges	Bharti Publications, New Delhi ISBN: 978-93-85000-21-8	2011

## 9. Fee

• Details of Fee, as approved by State Fee Committee, for the Institution

The Order of Admission and Fees Regulatory Committee (AFRC) is enclosed herewith this mandatory disclosure.

• Time schedule for payment of Fee for the entire Programme

Payment of Fee is Semester wise.

• No. of Fee waivers granted with amount and name of students

Name of Programme	Year	Number of Students	Amount per student per Year (Rs.)
MBA (Dual Specialization)	2021-22	09	72000
MBA (Dual Specialization)	2020-21	07	72000
MBA (Dual Specialization)	2019-20	06	72000
MBA (Financial Administration)	2021-22	01	60000
MBA (Financial Administration)	2020-21	01	60000
MBA (Financial Administration)	2019-20	01	60000
MCA (Master of Computer Application)	2021-22	00	39000

· Number of scholarship offered by the Institution, duration and amount

Name of Programme	Year	Number of Students offered Government Scholarship	Total Amount of Government Scholarship (Rs.)	Number of Students offered SVIM Meritorious Scholarship	Total Amount of Shri Vaishnav Institute of Management Meritorious Scholarship (Rs.)	Total Amount of Scholarship (Rs.)
MBA (Dual Specialization)	2021-22	63	Under Process	154	14,76,000	14,76,000
MBA (Financial Administration)	2021-22	20	Under Process	29	2,17,500	2,17,500
MBA (Marketing Management)	2021-22	21	Under Process	23	1,89,000	1,89,000
MBA (Dual Specialization)	2020-21	79	28,56,135	90	7,27,200	7,27,200
MBA (Financial Administration)	2020-21	17	6,89,810	10	75,000	75,000
MBA (Marketing Management)	2020-21	NA	NA	NA	NA	NA
MCA	2021-22	24	Under Process	77	3,42,225	3,42,225

• Criteria for Fee waivers/scholarship

As per the guidelines of the Government of Madhya Pradesh.

- · Hostels for Boys & Girls available.
- Any other fee please specify

The fee fixed by AFRC, M.P. is charged by the Institute.

### 10. Admission

The admission process is available on the institutional website <a href="http://www.svimi.org">http://www.svimi.org</a>

### 11. Admission Procedure

 Mention the admission test being followed, name and address of the Test Agency/State Admission Authorities and its URL (website)

The process of the admission is governed by Directorate of Technical Education, MP through online off-campus counseling and based on score of CMAT and merit of qualifying examination marks

URL: www.dte.mponline.gov.in

#### 12. Information of Infrastructure and Other Resources Available

· Number of Class Rooms and size of each

MBA Programme – Total 12 classrooms

(7 classrooms with 77 Sqms, 5 classrooms with 78.75 Sqms.)

MCA Programme – Total 04 Classrooms

(2 classrooms with 83.61 Sqms., 1 classroom with 76.05 Sqms., and 1 classroom with 67 Sqms.)

### · Number of Tutorial rooms and size of each

MBA Programme – 03 Tutorial rooms

(2 Tutorial rooms with 42 Sqms.each, 1 Tutorial room with 67 Sqms.)

MCA Programme – 02 Tutorial rooms with 67 Sqms. each.

#### · Number of Laboratories and size of each

MBA Programme – 01 Computer Laboratory with size of 83.61 sqms.

MCA Programme – 04 Computer Laboratories

(01 Lab with 110.32 Sqms., 01 Lab with 96.32 Sqms., 02 Labs with 83.61 Sqms. each.)

- Other Laboratories: Language Lab with 83.61 Sqms.
- Number of Drawing Halls with capacity of each *Not Applicable*
- Number of Computer Centres with capacity of each

Institute has centralized computer centre with area of 373.86 Sqms having 100 computers.

· Central Examination Facility, Number of rooms and capacity of each –

As per the total students enrolled for the examination, 32 rooms are available with seating capacity of 64 students per room for examination.

- Online examination facility (Number of Nodes, Internet bandwidth, etc.) 260 Nodes, 50 MBPS Internet Bandwidth Available
- · Barrier Free Built Environment for disabled and elderly persons Available
- Occupancy Certificate Available
- Fire and Safety Certificate Available
- Hostel Facilities Available (both for boys and girls separately)

#### • Library

Number of Library books/ Titles/ Journals available(Programme-wise)

Sr. No.	Programme	Number of Library books	Titles	Journals
1.	MBA Programme	25817	5951	National -70, International – 15
		+17000 e-books		+ 14000 e-Journals
2.	MCA Programme	11404	1386	National -70, International – 15
		+17000 e-books		+ 14000 e-Journals

- List of online National/International Journals subscribed *List Enclosed* (Enclosure-2)
- E- Library facilities *List Enclosed*
- National Digital Library (NDL) subscription details -

The NDL Registration number is: INMPNC3VIPAHWGF (Enclosure-3)

## • Laboratory and Workshop

- List of Major Equipment/Facilities in each Laboratory/Workshop (*List enclosed*) (Enclosure-4)
- List of Experimental Setup in each Laboratory/Workshop Available

## • Computing Facilities

- Internet Bandwidth: 50 Mbps
- Number and configuration of System 553 Systems(List enclosed) (As per Enclosure-4)
- Total number of system connected by LAN 525 Systems
- Total number of system connected by WAN 525 Systems
- Major software packages available : 60
- Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops, etc.) –
   Available
- Facilities for conduct of classes/courses in online mode (Theory & Practical) Available
- Innovation Cell *Available*
- Social Media Cell Available
- Compliance of the National Academic Depository (NAD), applicable to PGCM/PGDM Institutions and University Departments – NA

#### • List of facilities available

- Games and Sports Facilities Institute has State-of-Art Sports Complex with facilities of Gymnasium, Badminton, Table Tennis, Carom, Pickle Ball, Taekwondo etc. and Outdoor games and sports facilities for Cricket, Football, Volley Ball, Basket Ball etc.
- Extra-Curricular Activities Cultural and Literary activities such as Dance, Music, Theatre, Debate, Quiz, Extempore, Elocution etc. are regularly organized by the Institute. A fully equipped Auditorium is available in the campus.
- Soft Skill Development Facilities Full-Time Soft Skill Trainer is appointed to improve the soft skills of the students. The Institute has Language Laboratory consists of 30 computers with **K-Van Language Lab** software installed.

### • Teaching Learning Process

- Curricula and syllabus for each of the Programmes as approved by the University *Available*
- Academic Calendar of the University Academic calendar and programme-wise course curricula is available on the institutional website http://www.svimi.org

### • Enrolment and placement details of students in the last 3 years

Table-2: Placement Details of Last Three Years

Sr. No.	Session	Course	Placeme nt records	Enrolment Records	Highest Package	Average Package	Lowest Package
1.	2021-22	MBA (Dual Specialization)	109	192	7.00 LPA	3.8 LPA	1.8 LPA
2.	2020-21	MBA (Dual Specialization)	72	162	6.06 LPA	3.35 LPA	1.8 LPA
3.	2019-20	MBA (Dual Specialization)	65	180	5.03 LPA	2.83 LPA	1.8 LPA
4.	2021-22	MBA (Financial Administration)	09	66	5.0 LPA	3.2 LPA	1.8 LPA
5.	2020-21	MBA (Financial Administration)	19	34	4.0 LPA	3.2 LPA	2.3 LPA
6.	2019-20	MBA (Financial Administration)	17	43	5.03 LPA	3.2 LPA	1.8 LPA
7.	2021-22	MCA	2 <sup>nd</sup> Year	66			

### 13. List of Research Projects/ Consultancy Works

**Name of Project:** Impact of pre-sowing treatment of seeds with Plasma on germination and growth of soybean and maize

Board of Research in Nuclear Science (BRNS), Department of Atomic Energy, Government of India.

Total Grand Sanctioned: Rs. 2259100/-

Total Amount received during the year – Rs.1499775/-

- MoUs with Industries (minimum3(10)) 16 MoUs
  - 1. University of Applied Sciences, Nysa, Poland, 2. Indian Institute of Technology (IIT), Mumbai,
  - 3. Indo-European Education Foundation, Warsaw, Poland, 4. Red Hat Academy, Bengaluru,
  - 5. Infosys, 6. Six Degree IT Pvt. Ltd., 7. Bajaj Finserv, 8. Yepsilon IT Solutions, Indore
  - 9. Microsoft, 10. Aashman Foundation, 11. Crush IT Techno, Indore, 12. Raletta Technology, Pvt. Ltd.
  - 13. Agile Capital Services, Delhi, 14. Testbook EDU Solutions Pvt. Ltd., Mumbai
  - 15. YBI Foundation, Delhi, 16. Global Talent Track (GTT) Foundation, Pune.
- 14. LoA and subsequent EoA till the current Academic Year Enclosed (Enclosure-5 and Enclosure-6)
- 15. Accounted audited statement for the last three years *Enclosed* (Enclosure-7)
- 16. Best Practices adopted, if any- Mentioned in AQAR available on Institutional website <a href="http://www.svimi.org">http://www.svimi.org</a>.

**Note:** Suppression and/or misrepresentation of information shall invite appropriate penal action. The Website shall be dynamically updated with regard to Mandatory Disclosures

# Course/Branch wise list of Faculty

MBA (Dual Specialization), MBA (Financial Administration), MBA (Marketing Management)

S. No.	Name of Faculty	Designation	Department/Course	Date of Joining
1	Prof. (Dr.) George Thomas	Professor & Director	MBA (Marketing Management)	22-01-2018
2	Dr. Abhijeet Chatterjee	Professor & Head	MBA (Dual Specialization)	09-10-2017
3	Dr. Pragya Sharma	Professor	MBA (Dual Specialization)	22-08-2006
4	Dr. Deepa Katiyal	Professor	MBA (Dual Specialization)	01-12-2016
5	Dr. Deepa Joshi	Professor	MBA (Dual Specialization)	24-06-2008
6	Dr. Sandeep Kumar Malu	Professor	MBA (Dual Specialization)	09-10-2010
7	Dr. Digamber S. Negi	Associate Professor	MBA (Dual Specialization)	01-08-2003
8	Dr. Kshama Ganjiwale	Associate Professor	MBA (Dual Specialization)	22-08-2005
9	Dr. Sapna Parihar	Associate Professor	MBA (Dual Specialization)	02-09-2016
10	Dr. Abhikrati Shukla	Associate Professor	MBA (Dual Specialization)	26-10-2009
11	Dr. Pradeep Bhatt	Assistant Professor	MBA (Dual Specialization)	01-01-2008
12	Mr. Someshwar Joshi	Assistant Professor	MBA (Dual Specialization)	23-09-2009
13	Dr. Prachi Nikam	Assistant Professor	MBA (Dual Specialization)	24-09-2016
14	Mrs. Swati Gupta	Assistant Professor	MBA (Dual Specialization)	03-11-2016
16	Ms. Khushboo Jain	Assistant Professor	MBA (Dual Specialization)	23-01-2017
17	Mr. Prashant Kushwah	Assistant Professor	MBA (Dual Specialization)	03-02-2017
15	Mr. Ram Bhavesh Sharan	Assistant Professor	MBA (Dual Specialization)	01-10-2020
18	Dr. Arpit Tiwari	Assistant Professor	MBA (Dual Specialization)	16-08-2018
19	Ms. Chandani Keshwani	Assistant Professor	MBA (Dual Specialization)	10-01-2020
20	Dr. Uttam Rao Jagtap	Professor	MBA (Financial Administration)	26-06-2008
21	Dr. Rekha Melwani	Associate Professor	MBA (Financial Administration)	01-04-2016
22	Dr. Megha Jain	Associate Professor	MBA (Financial Administration)	12-11-2009
23	Mr. Shyam Sunder Agrawal	Assistant Professor	MBA (Financial Administration)	01-09-2021
24	Ms. Sharda Sethia	Assistant Professor	MBA (Financial Administration)	01-07-2022
25	Mr. Ankur Pandey	Assistant Professor	MBA (Financial Administration)	17-10-2022
26	Dr. Dhanashree Nagar	Associate Professor	MBA (Marketing Management)	18-08-2007
27	Dr. Mamta Joshi	Associate Professor	MBA (Marketing Management)	13-10-2008
28	Ms. Mahak Badkur	Assistant Professor	MBA (Marketing Management)	16-09-2019
29	Dr. Mohini Thattey	Assistant Professor	MBA (Marketing Management)	27-09-2021
30	Ms. Radhika Singh Niranjan	Assistant Professor	MBA (Marketing Management)	16-07-2022
31	Ms. Pankhuri Soni	Assistant Professor	MBA (Marketing Management)	10-08-2022

# Course/Branch wise list of Faculty

# Master of Computer Applications (MCA)

S. No.	Name of Faculty	Name of Faculty Designation Department/Course		Date of Joining
1	Dr. Kshama Paithankar	Professor & Head	MCA	09-08-2012
2	Dr. Ekta Agrawal	Associate Professor	MCA	22-08-2005
3	Mrs. Deepti Verma	Assistant Professor	MCA	01-05-2007
4	Mrs. Shikha Jain	Assistant Professor	MCA	18-08-2007
5	Mrs. Vranda Jajoo (Agar)	Assistant Professor	MCA	14-10-2016
6	Ms. Shruti Pustake	Assistant Professor	MCA	09-10-2021
7	Ms. Ratnalata Gupta	Assistant Professor	MCA	18-07-2022

List of online/Print -National/International Journals and Membership details

S.No.	Particular	National / International Subscribed
1	Asian Journal of Management Cases	International
2	IIM Kozhikode Society & Management Review (Sage)	National
3	Metamorphosis	National
4	International Journal of Rural Management	International
5	Foreign Trade Review	International
6	South Asian Journal of Business & Mgmt Cases	International
7	Global Business Review	International
8	Journal of Emerging Market Finance	National
9	Journal of Entrepreneurship	National
10	Vision	National
11	Journal of Human Values	National
12	Vikalpa Journal	National
13	Journal of New Business Ventures	National
14	Journal of Entrepreneurship & Innovation in Emerging Economies	International
15	Indian Journal of Corporate Governance	National
16	Paradigm	National
17	Business Perspectives and Research	National
18	South Asian Journal of Human Resources Management	International
19	FIIB Business Review	National
20	Journal of Operations and Strategic Planning	National
21	Jindal Journal of Business Research	National
22	Human Resource Development Review	International
23	Journal of Creative Communication	International
24	Journal of Management	International
25	International Journal of Computer Science and Communication	International
26 27	International Journal of Computing and Applications International Journal of Information Studies & Libraries	International International
28	International Journal of Information Studies & Libraries  International Journal of Distributed and Cloud Computing	International
29		National
30	Abhigyan  Current Contents in Management Marketing	National
31	Current Index in Management Marketing	National
32	Finance India	National
33	Jims 8M	National
	Decision Decision	National
34		
35	Yojana	National
36	Kurukshetra	National
37	IIMB Management Review	National
38	Resonance	National
39	University News	National
40	South Asian Journal of Management	International
41	Opsearch	National

42	Aayam	National
43	Alternative	National
44	ANVESH Research Journal on Mgmt Acropolis Technical	National
45	ANVESHA	National
46	ASBM Journal of Management	National
47	BVIMR Management Edge	National
48	ENQUETER	National
49	FIIB Business Review	National
50	GITAM Journal of Management	National
51	GURUKUL	National
52	GYAN Management	National
53	International Journal of Global Management	National
54	IMPACT IIM	National
55	Indian Journal of Training and Development	National
56	Peoples Journal of Management	National
57	Jaipuria International Journal of Management	National
58	Journal of IMS Group	National
59	Journal of Institute of Public Enterprises	National
60	Journal of PRATIBIMBA	National
61	Journal of Management & Entrepreneurship	National
62	Journal of Services Research	National
63	Lingaya Journal of Professional Studies	National
64	JSSGIW Journal of Management	National
65	Nirma University Journal of Business Mgmt	National
66	OORJA	National
67	PACE (Prestige Institute of Mgmt, Dewas)	National
68	Pacific Business Review International	National
69	PES Business Review	National
70	PIMT Journal of Research	National
71	Prabandh	National
72	PRANJANA	National
73	PRERANA Journal of Management Thought and Practice	National
74	Prestige Journal (Indore)	National
75	Sanchayan (Prestige Gwalior)	National
76	SANKALP	National
77	SHODH	National
78	SYNERGY	National
79	TECNIA	National
80	CII Cmmunique	National
81	Management Trends	National
82	VBR Vishwakarma Business Review	National

Details of Membership

Sr. No.	Particular	Details
1	CSI	Membership
2	AIMS	Membership
3	Journal of Training and Development	Membership

**Details of E- Library facilities** 

Online Database	Description
J-Gate (E-Journals)	Annually
EBSCO (E-Journals)	Annually
EBSCO (E-Books) 17000+	Annually
Sage (E-Journals) (Print + Online )	Annually
Indiastat (Statistical Database)	Annually
Crisil Research (10 Industries)	Annually
Capitaline	Annually
Emerald Insight	Annually
IEEE ASPP	Annually
Membership	
Name	Year
DELNET	Annually
CSI	Annually
Terminals available to access E-journals in the Library	07 PCs

### **Details of NDLI**









This is to certify that "**Shri Vaishnav Institute of Management, Indore**" is registered as a NDLI Club under the National Digital Library of India.

Registration Number:
<a href="https://linear.pubm/nc.3v/PAHWGF">lnMPNC3v/PAHWGF</a>
Date Of Registration: 07/11/2022
Valid Upto: 07/11/2023

पार्थप्रतिम दाम

#### Dr. Partha Pratim Das

Joint Principal Investigator National Digital Library of India Project Indian Institute of Technology Kharagpur



# **Machine / Equipments Details**

S.No.	Brand	Configuration	Year of Purchase	Quantity
1	IBM Server	Intel Xeon 2.8 Ghz.512 MB, 36.4GB(2 Nos) ,1.44 FDD	2004	4
2	HP Server	Intel 3.8 Ghz., 16GB, 1 TB, DVD Writer, 20"	2017	1
3	Dell Server	Intel 3.0 Ghz., 4GB, 500GB(2 Nos) , DVD Writer, 18.5"	2012	1
4	Wipro Server	Core 2 Duo, 80 GB HDD, 1 GB RAM, 15" TFT Monitor	2011	1
5	IBM Laptop	Intel 1.7 Ghz, 256 MB RAM, 40 GB HDD, Combo Drive, 15"	2006	1
6	HP Laptop	Core 2 Duo Intel 1.7 Ghz, 2 GB RAM, 250 GB HDD, Combo Drive, 15.4" Monitor.	2008	21
7	HP Desktop	HP Desktop Computer Systems Intel Core i3, 4GB DDR4 RAM, 1 TB SATA HDD, 19.5" LED, Keyboard, Optical scroll Mouse, Wireless Dongle	2018	30
8	HP Laptop	Intel Core i3, 4 GB RAM, 500 GB HDD, DVD Writer, 15.4" LED.	2017	8
9	LENOVO Desktop	THINK CENTRE LENOVO Desktop Computer Systems Intel Dual Core 3.4 Ghz, 1GB DDR2 RAM,80 GB SATA HDD, 1.44 FDD, 15" TFT (IBM), Keyboard, Optical scroll Mouse	2007	19
10	LENOVO Desktop	THINK CENTRE LENOVO M57e 6075xxxx Desktop Computer Systems, Intel Core 2 Duo Processor E8400 @ 3 Ghz, 6 MB L2 Cache, 1333 Mhz FSB,Intel Q35 Chipset,2 GB DDR2 RAM 800 Mhz, 160 GB SATA Hard Disk Drive 7200 RPM, Optical attachement DVD RW, USB Port 6 Nos. (2 Infront of Cabinet), Ethernet Card 1 Gbps, 17" Wide Screen TFT Monitor		67
11	LENOVO Desktop	I DISK DRIVE / ZOO RPIVE USB POR 6 NOS (Z INTROM OT CANDED FINERNET I		30
12	DELL Desktop	Corei5, 250 GB HDD, 2GB RAM, 18.5" TFT Monitor, DVD Writer, Keyboard, Optical Scroll Mouse	2010	89
13	DELL Desktop	Corei5, 320 GB HDD, 3GB RAM, 18.5" TFT Monitor, DVD Writer, Keyboard, Optical Scroll Mouse	2011	81
14	HP Desktop	HP Desktop Computer Systems Intel Core i3, 4GB DDR4 RAM, 500 GB SATA HDD, 20" LED, Keyboard, Optical scroll Mouse, Wireless Dongle	2016	30
15	HP Laptop	Intel Core i5 11th Gen, 8 GB RAM, 1 TB HDD, 15.6" HD, Windows 10 Home Licensed.	2022	10
16	HP Desktop	HP Desktop Computer Systems Intel Core i5 10th Gen, 8 GB RAM, 1 TB HDD, 20" HD, 20" LED, Keyboard, Optical scroll Mouse	2022	90
17	HP Desktop	HP Desktop Computer Systems Intel Core i5 10th Gen, 8 GB RAM, 1 TB HDD, 256 GB SSD, 20" HD, Keyboard, Optical scroll Mouse	2022	70
		TOTAL		553

Extension of Approval (EOA) MBA Programme - 2022-23, 2021-22, 2020-21

## All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)





#### **APPROVAL PROCESS 2022-23**

#### Extension of Approval (EoA)

F.No. Central/1-10975498260/2022/EOA

Date: 02-Jun-2022

The Principal Secretary (Technical Education) Vallabh Bhawan, 1st floor. R .No. 113 Mantralaya, Bhopal-462004

#### Sub: Extension of Approval for the Academic Year 2022-23

Ref. Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam.

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-4196401	Application Id	1-10975498260
Name of the Institution	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE (M.P.), INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR,,INDORE,INDORE,Madhya Pradesh,452009
Institution Type	Private-Self Financing	Region	Central
Year of Establishment	1996		

#### To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	MANAGEM ENT	MBA	Devi Ahilya Vishwavidyalaya, Indore	180	180	NA	NA
POST GRADUATE	MANAGEM ENT	MBA(FINANCIAL ADMINISTRATIO N)	Devi Ahilya Vishwavidyalaya, Indore	60	60	NA	NA
POST GRADUATE	MANAGEM ENT	MBA (MARKETING MANAGEMENT)	Devi Ahilya Vishwavidyalaya, Indore	60	60	NA	NA

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Application No:1-10975498260

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Letter Printed On:8 July 2022

Page 1 of 3

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
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#### To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (Univ/Body)	Intake Approved for 2021-22	Intake Approved for 2022-23
Integrated	MANAGEMENT	MASTER OF BUSINESS ADMINISTRATION (INTEGRATED)	Devi Ahilya University, Indore	60	60

#### It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)

#### **Important Instructions**

- 1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
- 2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
- Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ST, Establishment of Internal Complaint Committee
  (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire
  and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from
  time to time.
- In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of Indian CA No.364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

Application No:1-10975498260 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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Letter Printed On:8 July 2022

### All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)



Date: 02-Jul-2021

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

#### **APPROVAL PROCESS 2021-22**

#### Extension of Approval (EoA)

F.No. Central/1-9317915394/2021/EOA

The Principal Secretary (Technical Education) Vallabh Bhawan, 1st floor. R .No. 113 Mantralaya, Bhopal-462004

#### Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-4196401	Application Id	1-9317915394
Name of the Institution /University	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution /University Address	SCHEME NO. 71,GUMASTA NAGAR,INDORE(M.P), INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009
Institution /University Type	Private-Self Financing	Region	Central

#### To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
MANAGEMENT	POST GRADUATE	MBA	Devi Ahilya Vishwavidyalaya, Indore	180	180	NA	NA
MANAGEMENT	POST GRADUATE	MBA(FINANCIAL ADMINISTRATIO N)	Devi Ahilya Vishwavidyalaya, Indore	60	60	NA	NA
MANAGEMENT	POST GRADUATE	MBA (MARKETING MANAGEMENT)	Devi Ahilya Vishwavidyalaya, Indore	0	60##	NA	NA

## Approved New Course(s)

Application No:1-9317915394 ALL IN Note: This is a Computer generated Report. No signature is required. Printed By: ae1733692 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Letter Printed On:10 July 2021

Page 1 of 3

#### To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (Univ/Body)	Intake Approved for 2020-21	Intake Approved for 2021-22
MANAGEMENT	Integrated	MASTER OF BUSINESS ADMINISTRATION (INTEGRATED)	Devi Ahilya University, Indore	60	60

#### Course(s) Applied for Closure by the Institution for the Academic Year 2021-22

Program Level		Course	Affiliating Body (Univ/Body)	Course Closure Status
MANAGEMENT	POST GRADUATE	MBA	Devi Ahilya Vishwavidyalaya, Indore	Approved
MANAGEMENT	POST GRADUATE	MBA(ADVERTISING AND PUBLIC RELATION)	Devi Ahilya Vishwavidyalaya, Indore	Approved

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

#### **Important Instructions**

- 1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
- 2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty. Student ratio as specified in the Approval Process Handbook.
- Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
- 4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof.Rajive Kumar Member Secretary, AICTE

Copy \*\* to:

Printed By: ae1733692

1. The Director of Technical Education\*\*, Madhya Pradesh

Application No:1-9317915394 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

Page 2 of 3

Letter Printed On:10 July 2021

### All India Council for Technical Education





Nelson Mandela Marg, Vasant Kunj, New Dethi-110070 Websile: www.akte-india.org

#### APPROVAL PROCESS 2020-21

### Extension of Approval (EoA)

F.No. Central/1-7011589085/2020/EOA

Date: 09-Jun-2020

To.

The Principal Secretary (Technical Education) Vallabh Bhawan, 1st floor. R. No. 113 Mantralaya, Bhopal-462004

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Str/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-4196401	Application id	1-7011589085
Name of the institute	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institute Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, INDORE, Madriya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Meditys Pradesh, 452009
Institute Type	Private-Self Financing	Region	Central

#### To conduct following Courses with the Intake Indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Guif quota/ OCI/ Approval Status
MANAGEMENT	POST GRADUATE	MBA	Devi Anilya Vishwavidyalaya, Indora	190	180	NA	NA.
MANAGEMENT	POST GRADUATE	MBA(FINANCIAL ADMINISTRATIO N)	Devi Attiya Vishwavidyelaya, Indore	60	60	NA	NA.
MANAGEMENT	POST GRADUATE	MEA	Devi Ahilya Vishwavidyalaya, Indore	30	30	NA	NA

Application No:1-7011588085 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Nois: This is a Computer generated Report. No signature is required.

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Page 1 of 3

Letter Printed On:19 June 2020

MANAGEMENT	POST GRADUATE	MBA(ADVERTISI NG AND PUBLIC RELATION)		30	30	NA	NA	
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#### To conduct following Dual/Integrated Courses with the Intake Indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (UniwBody)	Intake Approved for 2019-20	Intake Approved for 2020-21
MANAGEMENT	Integrated	MASTER OF BUSINESS ADMINISTRATION (INTEGRATED)	Devi Ahitya University, Indore	60	60

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

#### Important Instructions

- 1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years beginning with the Academic Year 2020-21
- 2. The institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such institutions/ Universities shall have to create the necessary Faculty, infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE.
- 3. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
- 4. Strict compilance of Anti-Ragging Regulation: Approval is subject to strict compilance of provisions made in AiCTE Regulation notified vide F. No. 373/Legal/AiCTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case institution falls to take adequate steps to Prevent Ragging or falls to act in accordance with AiCTE Regulation or falls to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof.Rajive Kumar Member Secretary, AICTE

#### Copy to:

- The Director Of Technical Education\*\*, Madhya Pradesh
- 2 The Registrar\*\*. Devi Ahilya Vishwavidyalaya, Indore
- The Principal / Director, SHRI VAISHNAV INSTITUTE OF MANAGEMENT Scheme No. 71, Gumasta Nagar, Indore (M.P), Indore.indore.

Application No:1-7011589085 ALL IN Note: This is a Computer generated Report. No signature is required. Printed By : ee1733692 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Letter Printed On:19 June 2020

Page 2 of 3

Extension of Approval (EOA) MCA Programme: Session 2022-23, 2021-22, 2020-21

# All India Council for Technical Education





# **APPROVAL PROCESS 2022-23**

#### Extension of Approval (EoA)

F.No. Central/1-10968191860/2022/EOA

Date: 02-Jul-2022

The Principal Secretary (Technical Education) Vallabh Bhawan, 1st floor. R .No. 113 Mantralaya, Bhopal-462004

#### Sub: Extension of Approval for the Academic Year 2022-23

Ref. Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-445542951	Application Id	1-10968191860
Name of the Institution	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT,SHIKSHAN SAMITI
Institution Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR,INDORE,INDORE,Madhya Pradesh,452009
Institution Type	Private-Self Financing	Region	Central
Year of Establishment	1999		

#### To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	MCA	MASTERS IN COMPUTER APPLICATIONS	Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopal	60	60	NA	NA

#### To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2022-23

Leve	Program	Course	Affiliating Body (Univ/Body)	Intake Approved for 2021-22	Intake Approved for 2022-23
Integrated	MCA	MASTER OF COMPUTER	Rajiv Gandhi Technical	60	60

Application No:1-10968191860 ALL IN Note: This is a Computer generated Report. No signature is required. ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 3

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Letter Printed On:8 July 2022

	92	W	8
APPLICATIONS (INTEGRATED)	University, Bhopal		

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)

#### Important Instructions

- The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
- 2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
- 3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
- In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of Indian CA No.364/2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

> Prof.Rajive Kumar Member Secretary, AICTE

#### Copy to:

- The Director Of Technical Education\*\*, Madhya Pradesh 1.
- The Registrar\*\*. Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopal
- The Principal / Director.

Application No:1-10968191860 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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Page 2 of 3

Letter Printed On:8 July 2022

### All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)





#### **APPROVAL PROCESS 2021-22**

#### Extension of Approval (EoA)

F.No. Central/1-9318071597/2021/EOA

Date: 25-Jun-2021

The Principal Secretary (Technical Education) Vallabh Bhawan, 1st floor. R .No. 113 Mantralaya, Bhopal-462004

#### Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-445542951	Application Id	1-9318071597
Name of the Institution /University	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT,SHIKSHAN SAMITI
Institution /University Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR,INDORE,INDORE,Madhya Pradesh,452009
Institution /University Type	Private-Self Financing	Region	Central

#### To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
MCA	POST GRADUATE	MASTERS IN COMPUTER APPLICATIONS	Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopal	60	60	NA	NA

#### To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (Univ/Body)	Intake Approved for 2020-21	Intake Approved for 2021-22
MCA	Integrated	MASTER OF COMPUTER APPLICATIONS (INTEGRATED)	Rajiv Gandhi Technical University, Bhopal	60	60

Application No:1-9318071597 ALL IN Note: This is a Computer generated Report. No signature is required. ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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Letter Printed On:10 July 2021

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

#### **Important Instructions**

- 1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
- 2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook
- 3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified
- 4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof.Raiive Kumar Member Secretary, AICTE

Copy \*\* to:

- The Director of Technical Education\*\*, Madhya Pradesh 1.
- 2 The Registrar\*\*,

Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopal

The Principal / Director,

SHRI VAISHNAV INSTITUTE OF MANAGEMENT Scheme No. 71, Gumasta Nagar, Indore Indore Madhya Pradesh,452009

4. The Secretary / Chairman, SCHEME NO. 71, GUMASTA NAGAR INDORE, INDORE Madhya Pradesh,452009

5. The Regional Officer,

All India Council for Technical Education Airport Bypass Road, Gandhi Nagar, Bhopal - 462 036, Madhya Pradesh

6. Guard File(AICTE)

Note: Validity of the Course details may be verified at http://www.aicte-india.org/

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Application No:1-9318071597 Note: This is a Computer generated Report. No signature is required. Printed By: aic002737

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Letter Printed On:10 July 2021

## All India Council for Technical Education





Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Websile: www.alcte-India.org

## APPROVAL PROCESS 2020-21 Extension of Approval (EoA)

F.No. Central/1-7012559136/2020/EOA

Date: 30-Apr-2020

To.

The Principal Secretary (Technical Education) Vallabh Bhawan, 1st floor. R. No. 113 Mantralaya, Bhopal-462004

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Str/Madam.

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent ld	1-445542951	Application id	1-7012559136
Name of the Institute	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institute Address	SCHEME NO. 71, GUMASTA NAGAR: INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009
Institute Type	Private-Self Financing	Region	Central

### To conduct following Courses with the Intake Indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	Guif quota/ OCI/ Approval Status
MCA	POST GRADUATE	MASTERS IN COMPUTER APPLICATIONS	Rajiv Gandhi Proudyogki Vishwavidyalaya, Bhopal	120	60	NA	NA

## To conduct following Dual/Integrated Courses with the intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (UniwBody)	Approved for 2019-20	Intake Approved for 2020-21
MCA	Integrated	MASTER OF COMPUTER APPLICATIONS (INTEGRATED)	Rajly Gandhi Technical University, Bhopai	60	60

Application No:1-7012559136

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Note: This is a Computer generated Report. No signature is required.
Printed By: at:0002737

Page 1 of 3

Letter Printed On:19 June 2020

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

#### Important Instructions

- The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation
  for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is
  implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the
  case of Minority institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to
  increase in annual permitted strength over a maximum period of two years beginning with the Academic Year 2020-21
- 2. The institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfill all facilities such as infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfill the norms based on the Affidavit submitted to AICTE.
- In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
- 4. Strict compliance of Anti-Ragging Regulation: Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 373/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof.Rajive Kumar Member Secretary, AICTE

#### Copy to:

- The Director Of Technical Education\*\*, Madhya Pradesh
- The Registrar\*\*, Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopai
- The Principal / Director, SHRI VAISHNAV INSTITUTE OF MANAGEMENT Scheme No. 71, Gumasta Nagar, Indore, Indore, Madhya Pradesh, 452009
- The Secretary / Chairman, SCHEME NO. 71, GUMASTA NAGAR INDORE, INDORE Madhya Pradesh, 452009
- The Regional Officer, All India Council for Technical Education Airport Bypass Road, Gandhi Nagar, Bhopal – 462 036, Madhya Pradesh
- 6. Guard File(AICTE)

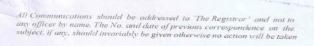
Application No:1-7012559136 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

Printed By: aic002737

Page 2 of 3

Letter Printed On:19 June 2020

Letter of Affiliation (Devi Ahilya Vishwavidyalaya, Indore) for Session 2022-23



Phone Fax E-mail 2529540,2527532 0731- 2523352 www.dauniv.ac.in UNIVERSITY



# DEVI AHILYA VISHWAVIDYALAYA,INDORE

UNIVERSITY HOUSE INDORE- 452-001

No. DCDC/2022/2238

# TO WHOM SOEVER IT MAY CONCERN

This is to certify that SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SCHEME NO. 71, GUMASTA NAGAR, INDORE Madhya Pradesh is affiliated to Devi Ahilya Vishwavidyalaya, Indore and the following Courses/Subjects are being taught in the said College.

S.No.	Name of the Courses and Duration	Affiliation Perm. / Temp.	Period of Validity for the Year
1	Three Years B.B.A. Course	Temporary	2022-23
2	Three Years B.C.A. Course	Temporary	2022-23
3	Three Years B. Sc. (Computer Science as an additional subject) Course	Temporary	2022-23
4	Three Years B.Sc. (Information Technology as an additional subject) Course	Temporary	2022-23
5	Two Years M.B.A. (Full Time) Course	Temporary	2022-23
6	Two Years M.B.A. (Financial Administration) Course	Temporary	2022-23
	Two Years M.B.A. (Marketing Management) Course	Temporary	2022-23
8	Ph.D. Research Centre (Management)	Temporary	2022-23

Affiliation given to this college and its courses are valid as on date of issue of this letter.

D.C.D.C.

Registrar

arcum

Letter of Affiliation (Devi Ahilya Vishwayidyalaya, Indore) for Session 2021-22

पत्र व्यवहार "कुलसचिव" को संबोधित किया जाये किसी अधिकारी के व्यक्तिगत नाम से नहीं । पूर्व सन्दर्भ यदि हो तो, देना आवश्यक है अन्यथा कोई कार्यवाही संनव नहीं होगी ।

युनिव्हर्सिटी तार 0731-529540



# देवी अहिल्या विश्वविदयालय, इन्दौर

विश्वविद्यालय भवन इन्दौर -

FEB 2022

क. शैक्षणिक / सम्बद्धता / 2021 /

दिनांक 🦫

प्राचार्य / संचालक, श्री वैष्णव इंस्टिट्य्ट ऑफ मैनेजमेंट, स्कीम नं. 71, गुमास्ता नगर, इन्दौर 452009

विषय:- महाविद्यालय को विभिन्न पाठ्यक्रमों की अस्थाई सम्बद्धता निरन्तरता शैक्षणिक सत्र 2021-22 के लिये प्रदान करने विषयक।

सन्दर्भः आपका पत्र क्र./श्रीवैप्रसं/संबद्धता/2021-22/1964 दिनांक 08/03/2021 एवं पत्र दिनांक 13/01/2021

उपरोक्त विषयान्तर्गत आपके आवेदन के संदर्भ में विद्या परिषद की स्थाई समिति की बैठक दिनांक 28/05/2021 एवं कार्यपरिषद् की बैठक दिनांक 28/06/2021 में लिये गये निर्णयानुसार महाविद्यालय की शैक्षणिक सन्न 2021-22 में निम्नानुसार पाठ्यक्रमों की सशर्त अस्थाई सम्बद्धता निरंतरता जारी है:-

丣.	महाविद्यालय में संचालित पाठ्यक्रम का नाम	सीट संख्या
1	बी.बी.ए.	300
2	बी.सी.ए.	180
3	बी.एससी. (कम्प्युटर साइंस अति. विषय के साथ)	60
4	बी.एससी. (आई.टी. अति. विषय के साथ)	60
5	एम.बी.ए. (फायनेंसियल एडिमिनिस्ट्रेशन)	60
6	एम.बी.ए. (फूलटाईम)	180
7	पीएच.डी. शोध केन्द्र (मैनेजमेंट)	10-

शर्ते:-

- राज्य शासन के निर्देशानुसार एवं प्रवेश नियमावली के अनुसार प्रवेश संबंधी कार्यवाही का पूर्ण पालन
- परीक्षा कार्य में असहयोग करने वाले महाविद्यालयों को आगाभी सत्र में निरंतरता / नवीनीकरण करने पर विचार नहीं किया जायेगा।
- 3. महाविद्यालय के आकस्मिक निरीक्षण में यदि पाया जाता है कि यू.जी.सी. मापदण्ड अनुरूप छात्र संख्या अनुसार शिक्षकों की नियुक्ति परिनियम 28 के अन्तर्गत नहीं की गईं है तो सम्बद्धता समाप्ति की कार्यवाही की जायेगी, जिसका सम्पूर्ण उत्तरदायित्व महाविद्यालय/संस्था का होगा।
- विश्वविद्यालय परिनियम क्रं.27 एवं 28 का पूर्ण पालन सुनिश्चित किया जावें।
- महाविद्यालय ऑल इण्डिया सर्वे आन हायर एज्युकेशन alshe.gov.in के पोर्टल पर महाविद्यालय से संबंधित सभी जानकारी आवश्यक रूप से अपलोड करें।
- महाविद्यालय में राष्ट्रीय सेवा योजना स्वपोषित इकाई अनिवार्यतः रूप से प्रारंग की जावे। राष्ट्रीय सेवा योजना इकाई के सुचारू रूप से संचालन हेतु रूपये 10/-प्रतिमाह प्रति विद्यार्थी के मान से शुल्क लिया जा सकता है।

कुलसचिव दिनांक :

पृ.क्र.शैक्षणिक / सम्बद्धता / 2021 / 🍣 🤊

उपक्लसचिव (परीक्षा/गोपनीय/प्रशासन) दे.अ.वि.वि. इन्दौर की ओर सूचनार्थ।

2. निदेशक, महाविद्यालयीन विकास परिषद्, दे.अ.वि.वि. की ओर सूचनार्थ प्रेषित।

उप-कुलसचिव(शैक्ष.)

Letter of Affiliation (Devi Ahilya Vishwavidyalaya, Indore) for Session 2020-21

पत्र व्यवहार कलसचिव को संबोधित किया जाये किसी अधिकारी के व्यक्तिगत नाम से नहीं । पूर्व सन्दर्भ यदि हो तो. देना आवश्यक है अन्यथा कोई कार्यवाही समय नहीं होगी ।

युनिव्हर्सिटी फोक्स 0731-529540



# देवी अहिल्या विश्वविद्यालय, इन्दौर

विश्वविदयालय भवन

दिनांक : 1 8 SEP 2020

क्र. शैक्षणिक/सम्बद्धता/20/1042 प्रति.

प्राचार्य / संचालक, श्री वैष्णव इंस्टिट्युट ऑफ मैनेजमेंट, स्कीम नं. 71, गुमास्ता नगर, इन्दौर 452009

विषय:- महाविद्यालय को विभिन्न पाठ्यक्रमों की अस्थाई सम्बद्धता निरन्तरता शैक्षणिक सत्र 2020-21 के लिये प्रदान करने विषयक।

सन्दर्भः आपका पत्र क्र. / श्रीवैप्रसं / संबद्धता / 2020, दिनांक 10 / 06 / 2020

उपरोक्त विषयान्तर्गत निर्देशानुसार संदर्भित पत्र के संबंध में लेख्य है कि आपके द्वारा शैक्षणिक सत्र 2020-21 में निम्नांकित पाठ्यक्रमों की सम्बद्धता निरंतरता शुल्क रूपये राशि 700920/- एम.पी.ऑनलाइन आई.डी. क्र. 20022750803135483246 दिनांक 27.02.2020 के द्वारा विश्वविद्यालय में जमा किये है।

<b>क</b> .	महाविद्यालय में संचालित पाठ्यक्रम का नाम	सीट सखंया
1	बी.बी.ए.	300
2	बी.सी.ए.	180
3	बी.एससी. (कम्प्युटर साइंस अति. विषय के साथ)	60
4	बी.एससी. (आई.टी. अति. विषय के साथ)	60
5	एम.बी.ए. (फायनेंसियल एडिमिनिस्ट्रेशन)	60
6	एम.बी.ए. (फूलटाईम)	180

अतः उपरोक्तानुसार पाठ्यक्रमों की शैक्षणिक सत्र् 2020-21 में सशर्त सम्बद्धता निरंतरता

जारी है। शर्ते:-

1. ए आई.सी.टी.ई. नई दिल्ली के मापदण्डों का पूर्ण पालन सुनिश्चित किया जावें।

2. राज्य शासन के निर्देशानुसार एवं प्रवेश नियमावली के अनुसार प्रवेश संबंधी कार्यवाही का पूर्ण पालन किया जावे।

3. विश्वविद्यालय परिनियम क्रं.27 एवं 28 का पूर्ण पालन सुनिश्चित किया जावें।

 विश्वविद्यालय पारानवम क्र.27 एवं 28 का पूरा पालन सुनारवत किया जाव ।
 महाविद्यालय के आकरिमक निरीक्षण में यदि पाया जाता है कि ए.आई.सी.टी.ई./यू.जी.सी. मापदण्ड अनुरूप छात्र संख्या अनुसार शिक्षकों की नियुक्ति परिनियम 28 के अन्तर्गत नहीं की गई है तो सम्बद्धता समाप्ति की कार्यवाही की जायेगी, जिसका सम्पूर्ण उत्तरदायित्व महाविद्यालय/संस्था का होगा।

 परीक्षा कार्य में असहयोग करने वाले महाविद्यालयों को आगामी सत्र में निरतरता/नवीनीकरण करने पर विचार नहीं किया जायेगा।

6. महाविद्यालय ऑल इण्डिया सर्वे आन हायर एज्युकेशन aishe.gov.in के पोर्टल पर महाविद्यालय से

संबंधित सभी जानकारी आवश्यक रूप से अपलोड करें। महाविद्यालय में राष्ट्रीय सेवा योजना स्वपोषित इकाई अनिवार्यतः रूप से प्रारंभ की जावे। राष्ट्रीय सेवा योजना इकाई के सुचारू रूप से संचालन हेतु रूपये 10/- प्रतिमाह प्रति विद्यार्थी के मान से

शुल्क लिया जा सकता है।

आदेशानुसार

प्.क्र.शैक्षणिक / सम्बद्धता / 20 /

उपकुलसचिव (परीक्षा / गोपनीय / प्रशासन) दे.अ.वि.वि. इन्दौर की ओर सूचनार्थ। निदेशक, महाविद्यालयीन विकास परिषद्, दे.अ.वि.वि. की ओर सूचनार्थ प्रेषित्।

उपकुलसेविव(शैक्ष.)

दिनांक ; ० लहरू १९७०

Letter of Affiliation (Rajiv Gandhi Proudyogiki Vishwavidyalaya) for Session 2021-22

## राजीव गांधी प्रौद्योगिकी विश्वविद्यालय

(मध्यप्रदेश का तकनीकी विश्वविद्यालय)

एयरपोर्ट रोड, गांधीनगर, भोपाल (म.प्र.)-४६२०३३

फोन: ०७५५-२७३४६१३, २६७८८६७

फैक्स : ०७५५-२७४२००६

ईपीएबीएस : ०७५५-२६७८८६१, २६७८८८१

ईमेल : registrarrgpv@gmail.com, ooregistrar@rgtu.net

वेबसाईट : www.rgpv.ac.in

## RAJIV GANDHI PROUDYOGIKI VISHWAVIDYALAYA

(State Technological University of Madhya Pradesh) Airport Road, Gandhi Nagar, Bhopal (M.P.) - 462033

Phone: 0755 - 2734913, 2678897

Fax: 0755 - 2742036 EPABX: 0755 - 2678891, 2678891

Email: registrarrgpv@gmail.com, ooregistrar@rgtu.net

Website: www.rgpv.ac.in

Ref. No: F-5/Acad./Affiliation/RGPV/2021/ 3864

Dated:16 /09/2021

#### NOTIFICATION

Under the Powers conferred vide sub-section (XII) of section (26) of the Rajiv Gandhi Proudyogiki Vishwavidyalaya, Adhiniyam 1998, Approved by Hon'ble Vice-Chancellor in the Anticipation of the Approval of Executive Council / Academic Council has admitted the institution i.e. [0807] Shri Vaishnav Institute of Management, Indore, M.P. to the privileges of the University for yearly affiliation for the academic session 2021-2022, for the following courses with intake capacity allotted for admission mentioned against the courses:

Sr. No	Program Name	Course Name	Intake capacity allotted for Admission 2020-2021	Intake capacity allotted for Admission 2021-2022
01	MCA	MCA	60	60

The condition/deficiency should be complied with in three months from the date of the letter and before the commencement of the next academic session, failing which the University shall take the further action to withdraw affiliation and the liability arising out of such withdrawal shall be solely of institution The approval of Yearly Affiliation has been accorded subject to the fulfillment of the following conditions (The compliance report be sent to the University in the scheduled period): -

- 01. This yearly affiliation is accorded on the basis of the AICTE approval.
- 02. The institute has to follow the provisions contained in statute no. 29 and 30 of this university.
- 03. Pay scales, allowances and CPF must be given to faculty as per AICTE norms. The minutes of selection committee meeting constituted as per college code (Statute 30) along with appointments letters and copy of advertisement be sent to the University for Approval. The representative of RGPV, AICTE and DTE must be present during the selections of faculty.
- 04. Regular meetings of the Governing Body should be held and Minutes of these meetings be sent to the University.
- 05. Statement of Income and Expenditure duly audited by the C.A. be submitted to the University for every Financial Year.
- Of. Core faculty at senior level should be recruited with specialization in the concerned field as per AICTE norms .All the faculty of the institute must be recruited by constituting the selection committee as per the statutes no. 30 (College code) as and when require to fulfill the minimum faculty requirement as per statute no. 25.
- 07. All other rules framed by the AICTE, New Delhi, Rajiv Gandhi Proudyogiki Vishwavidyalaya, and DTE from time-to-time should be strictly followed.
- 08. Every vacancy in the teaching staff of the institution/ college that remains unfilled for a period of more than one month shall be reported to the University together with a statement of reasons therefore and 30(20) (4) Every change in teaching staff of the college shall be immediately reported to the University by the Principal.
- O9. All laboratories/ workshop are provided and fully established for various courses/discipline by providing space, furniture, equipment, experimental setups and licensed software as per AICTE norms. The library must be augmented with national and international journals.
- The university reserves the right to visit the institution any time it may be fit to verify the compliance of norms and standards of AICTE/RGPV/DTE.

University Website: www.rgpv.ac.in, Academic Section email ID: acad@rgtu.net

Audited Statement of Accounts (MBA) for Financial Year 2021-22, 2020-21 and 2019-20

DATE: 30-05-2022

#### **AUDITOR'S REPORT**

We have checked the attached Balance Sheet as on 31<sup>st</sup> March 2022 and the annexed Income & Expenditure Account for the year ended of SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MBA with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

- In the case of Balance Sheet of the State of affairs of the Institutions as at 31<sup>st</sup> March, 2022 and:
- In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: R.D. JOSHI & Co.

Chartered Accountants

(Bhagwan Agrawal)
Partner

Partner 205 Royal Estate 9/2 South Tukoganj Indore (M.P.) PH. No. 0731-7962839

UDIN-22400047AJYUNW3575

# SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

DATE: 30-05-2022

AL	DITED BALANCE SHEE	T AS AT 31-03-2022
	AMOUNT	ASSETS

FUND & LIABILITIES	4-2-11-1	AMOUNT	ASSETS		AMOUNT
FUNDS:			FIXED ASSETS (At Cost):		AMOUNT
Fixed Assets:			As per last year	44244002.00	
As per Contra-	44244002.00		Add: This Year	2400625.00	
Add :- This Year	2400625.00			46644627.00	
	46644627.00	•	Less: Disposal This year	12300.00	46622222
Less:- Disposal This Year	12300.00	46632327.00		12300.00	46632327.0
			Tuition Fee Recevable		
			Tuition Fee Recevable (2019-20)		210700.0
			Tuition Fee Recevable (2020-21)		137920.0
			Tuition Fee Recevable (2021-22)		17010295.0
DEPRECIATION RESERVE :					
As per Last Year	17577581.00		ADVANCES		
Add : This Year			Security Deposit with MPSEB	178918.00	
The Four	1381664.00 18959245.00	1005051500	Telephone Deposit with BSNL	11000.00	189918.00
	18939243.00	18959245.00			
FUNDS:			Te to SVIM Sector (MG)		
As per Last Year		19287930.00	Tr. to SVIM Society (MCA)		50821728.00
		17287730.00			
PLACEMENT FEES FUND:					
as per Last Year	279207.00		CASH & BANK BALANCES		
Add: This Year	278297.00		Cash in hand		32980.00
ess:- Exp. This Year	388800.00	120202	Savings A/c		
ess. Exp. This Teal	629478.00	37619.00	Central Bank of India	42801.00	
			State Bank of India	121492.00	
IABILITIES:			Union Bank of India	60227.00	
Caution Money Deposit	2450420.00		Bank of Maharashtra	350327.00	
Security Deposit (Canteen Premises)	2458430.00		HDFC Bank	2109692.00	
Security Staff Salary Deposit	50000.00		Bank of Maharashtra Emp.Gty.	133979.00	2818518.00
DS On Contractor	18100.00				
DS On Tech and Prof Fee	132.00		INCOME & EXPENDITURE A/O	C.:	
dvance Fee (New Student Sesssion	2000.00		As per last year	122321008.00	
22-23	30000.00		Add : Deficit This Year	2702071.00	125021010
SIC Payable	22353.00		riad : Deficit Tills Teal	2703061.00	125024069.00
Director of Technical Education	374000.00				
SS Fee (2020-21)	47880.00				
vati Sood (Ex Faculty)	99738.00				
ndoo Malviya (Ex Faculty)	59558.00	3162191.00			
. From SVIM Others Courses		154799143.00			
Maria Santa					
Total Rs.		242878455.00	Total Rs.	_	242878455.00

242878455.00

#### **ACCOUNTING POLICIES:**

- 1) Accounts are maintained on cash basis except Fee Recevable
  2) Fixed Assets are shown at cost. The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.

5) Non Recurring Expenses have been charged to Income and Expenditure Account.

JOSHI Chartered Accountants NDOR

For R.D. Joshi & Co. Chartered Accountants

renagnan da (Bhagwan Agrawal) Partner 205 Royal Estate 9/2 South Tukoganj

Indore (M.P.) PH. No. 0731-7962839

Devendra Kumar Muchhal Chairman

Vishnu Pasari Secretary

Manish Baheti Treasurer

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

DATE: 30-05-2022

AUDITED INCOME AND EXPEDITURE ACCOUNT FOR THE PERIOD 01-04-2021 TO 31-03-2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
RECURRING:					AMOUNT
Pay & Allowance:			TUTION FEE:		34323189.00
Visiting Faculty	10000.00				34323189.00
Regular Faculty	15156232.00		Ph. D. Research Centre Fees		8625.00
Administrative Staff	5989712.00		The Desired Centre Pees		8625.00
P.F. Contribution	1542402.00		RECEIPTS FROM CHALLA	NS & FORMS	
ESIC Contribution	153812.00	22852158.00	RECEIT ISTROM CHAELA	NS & FURNIS:	111800.00
Advertisement Exp.		914135.00	INTEREST FORM BANK:		
Admission / Promotion Exp./Prabandhotsav		19661.00	On Saving Accounts		505303.00
Affilliation Fees		1761385.00	on saving Accounts		
Alumni Meet Exp.		154039.00	MISCELLANEOUS:		
Audit Fees		74225.00	Fine	1524.00	
Bank Charges		4145.00	Other	1536.00	
Branding Exp		58689.00	one	65723.00	67259.00
Cleaning Exp.		70694.00			
Computer Stationery & Lab. Exp.		38310.00			
Conveyance Exp.		46308.00			
Diwali and Festival Exp.		76882.00			
DAVV Practical Exam Exp		7902.00			
Electricity Consumption		1394856.00			
		1071050,00			
Energy, Environment and Green Audit Exp		17758.00			
Faculty Development		43426.00			
Generator Exp.		37957.00			
Group Gratuity LIC		2373926.00			
Institute Information Brochure		92499.00			
Institute Research Journal		10897.00			
Insurance ( Fire etc. )		132176.00			
Insurance ( Student & Staff )		37762.00			
Incubation Centre Exp		12430.00			
ISO Certification Exp		41384.00			
Internet Expenses		284957.00			
Induction Exp.		2206.00			
Legal & Professional Charges		142769.00			
Meeting & Seminar		56573.00			
Membership Fee to Institutions		47147.00			
News Papers and Magzine Exp		18175.00			
Subscription for Journals Exp		878559.00			
NSS Activity Exp.		950.00			
Office Stationery & Printing		212059.00			
Office & Miscellaneous.		18433.00			
Other Welfare Exp		8626.00		*	
Postage & Telegram		8499.00			
roperty Tax ( Indore Municipal Corp. )		386340.00			
rofessional Exp For ERP		421583.00			
hotocopy Machine Expenses		24205.00			
lent		124304.00			
taff Uniforms Exp.		17804.00			
taff Welfare Exp.		160550.00			
tudent Activities Exp.		30116.00			
taff Development Exp		8414.00		JOSHI	
VIM Medhavi Scholarship		862500.00		0	
ports and Games		18314.00		(c)	
ecurity Exp		64580.00	(C)	Chartered O	
elephone and Mobile Charges		63523.00	1100	Accountants )	
ravelling		15419.00	*	(*)	
ehicle Running Exp.		58676.00		NOORE	
ater Exp		26573.00		00.	
orkshop & Conference Exp.		6570.00			

34242028.00

C/F

35016176.00

B/F 34242028.00 B/F 35016176.00

REPAIR & MAINTENANCE:

Building 402786.00
Library Books 21975.00
Furniture 18197.00
Garden 9254.00
Equipments 47411.00
Electric 9784.00 509407.00

**DEPRECIATION:** 

1381664.00

**DEFICIT**: Carried Down

1116923.00

Total Rs.

36133099.00

Total Rs.

36133099.00

**DEFICIT**: Brought Down

1116923.00

2703061.00

NET DEFICIT: Carried to Balancesheet

2703061.00

NON RECURRING EXPENSES:

Total Rs.

As per Schedule Less: Disposal during year 1598438.00

12300.00

1586138.00

Total Rs.

2703061.00

Chartered Accountants

For R.D. Joshi & Co. Chartered Accountants

(Bhagwan Agrawal)
Partner
205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)
PH. No. 0731-7962839

Devendra Kumar Muchhal

Chairman

Vishnu Pasari Secretary Manish Baheti Treasurer

BALANCE   ADDITION   DISPOSAL   TOTAL   DE RE CIATION   TOTAL   ASON   DIRING   DI										
CROSS BLOCK   ASSISTANCE   AS									DATE: 30-05-202	
ALANCE   A		o o	HDI VAICHNA	TITITITI	T OF MANA	TNEWE IND	ODE (MD)			
R.   A.   A.   A.   A.   A.   A.   A.		ol	AUDITED !	SCHEDULE O	BA COURSE OF FIXED ASS	ETS AS ON 31-	03-2022			
BALANCE   ADDITION   DISPOSAL   TOTAL   BALANCE   DIURNG   ASON   ASO			GROSSB	LOCK		DEP	RECIATIO	NO	NETBI	LOCK
EFixture         21034950         447748         0.         21482698         3413101         285452         369853         17784145         1784145         1784145         1784145         1784145         1784145         1784145         1784145         1784145         1784146         905         347504         933         271         1784146         905         378         947504         1784140         905         378         947504         1784140         905         378         947504         1784170         905         905         933         271         974190         378         971         974919         378         971         974910         378         971         974910         378         971         974<	ARTICULARS	BALANCE AS ON 01.04.2021		DISPOSAL DURING YEAR	TOTAL	BALANCE AS ON 01.04.2021	DURING	TOTAL	BALANCE AS ON 31.03.2022	BALANCE AS ON 01.04.2021
k Fixure         1204         0         5168751         3313255         161788         3475043         1693708         15           g         1204         0         1204         0         1204         0         230         1204         0         271         28         933         271		21034950	447748	0	21482698	3413101	285452	3698553	17784145	17621849
& Fixture         1204         0         1204         905         28         933         271           g Fixture         1052839         122288         0         1204         905         43750         68408         43750         68418         479419         327           2424347         114575         1230         2526622         1564086         9140         1655226         871396         871396         871396         871396         871396         871396         871396         871396         871396         87137         2745152         27137         2745152         27137         2745152         27137         274515         274515         274515         274515         274515         274515         274515         274517         274515         274517         274417         27446         27446         274	Fixture	4863830	304921	0	5168751	3313255	161788	3475043	1693708	1550575
g         1052839         125298         0         1178137         654968         43750         698718         479419         3           2424347         114575         12300         2226622         1564086         91140         165226         871396         8           779228         870998         0         47309         115381         2023         153672         244737         245173         2241737         2241737         247349         115381         2023         183602         341737         247349         18301         699         19000         9182         2745152         2241737         244734         247349         115381         2023         135672         341737         247347         247349         115381         2023         135672         341737         24734         24744         24744	Furniture & Fixture	1204	0	0	1204	905	28	933	271	299
2424347         114575         12300         2526622         1564086         91140         1655226         871396         8           749928         870998         0         842026         542820         446824         585704         2745152         22           28182         154647         0         477409         11381         20291         19000         9182           28182         15467         43950         0         477409         11381         20291         19000         9182           49607         43950         0         477409         11381         699         19000         9182           49607         43950         0         93557         21478         58096         26574         66983           49607         43950         0         717160         33348         20757         360195         345965         341737         224160         9182         26574         450863         341737         24683         166803         111474         11474         11474         11474         11474         11474         11474         11474         11474         11474         11474         11474         11474         11474         11474         11474         11474	ire & Fitting	1052839	125298	0	1178137	654968	43750	812869	479419	397871
749228         870998         0         8620226         542826         446824         5875074         2745152         223           322762         154647         0         477409         115381         20291         135672         341737         22           49607         43950         0         28182         18301         699         19000         9182           49607         43950         0         28182         18301         609         14629         9182           49607         43950         0         28182         18301         609         1982         9182           4807         43950         0         28182         18301         609         1982         9182           4807         43950         0         717160         3356150         144465         18668         166083         47184         47184         47184         47184         47184         4718	9	2424347	114575	12300	2526622	1564086	91140	1655226	871396	860261
32762   154647   0   477409   115381   20291   135672   341737   28182   18301   699   19000   9182   28182   18301   699   19000   9182   28182   18301   699   19000   9182   28182   18301   699   19000   9182   28182   18301   699   19000   9182   28182   28182   28148   28048   280499   280499   280499   280499   280499	Accessories	7749228	840028	0	8620226	5428250	446824	5875074	2745152	2320978
t 49607 43950 0 28182 18301 699 19000 9182    11100	nents	322762	154647	0	477409	115381	20291	135672	341737	207381
49607         43950         0         93557         21478         5096         26574         66983           717160         0         717160         333038         27157         360195         356665         3           876979         0         717160         333038         27157         360195         356665         3           3356150         0         0         876979         381248         35048         416296         460683         4           224160         0         0         224160         104205         8481         112686         111474         1           55590         0         0         224160         104205         8481         112686         111474         1           128611         0         0         224160         104205         8481         112686         111474         1           427966         0         128611         66155         4416         70571         58040           48438         0         0         427966         213017         15197         228214         199752         152808           168000         0         168000         74574         6605         81179         86821 </td <td>ojectors</td> <td>28182</td> <td>0</td> <td>0</td> <td>28182</td> <td>18301</td> <td>669</td> <td>19000</td> <td>9182</td> <td>1886</td>	ojectors	28182	0	0	28182	18301	669	19000	9182	1886
717160         0         717160         333038         27157         360195         356965         3           876979         0         876979         381248         35048         416296         460683         4           3336150         0         0         325160         1494465         186168         1680633         1675517         18           224160         0         0         224160         104205         8481         111474         18           128611         0         0         25590         32231         1651         3382         21708           128611         0         0         128611         66155         4416         7051         11474         1           427966         0         0         427966         213017         15197         228214         199752         2           33426         0         0         427966         213017         15197         228214         199752         2           168000         0         168000         74574         6605         81179         8621         1768           44838         0         0         168000         74574         16209         1792         1793 <td>quipment</td> <td>49607</td> <td>43950</td> <td>0</td> <td>93557</td> <td>21478</td> <td>9609</td> <td>26574</td> <td>66983</td> <td>28129</td>	quipment	49607	43950	0	93557	21478	9609	26574	66983	28129
876979         0         876979         381248         35048         416296         460683         4           3336150         0         3356150         1494465         186168         1680633         1675517         18           224160         0         224160         104205         8481         112686         111474         18           128611         0         0         128611         66155         4416         70571         58040           427966         0         0         427966         21304         199752         21708           427966         0         0         427966         21304         199752         22814         199752           33426         0         0         427966         21304         1589         1588         17868           48438         0         0         48438         20720         2633         2558         17868           48438         0         0         168000         74574         6605         81179         86821           41904         0         168000         74574         6605         81179         86821           41925         0         1792         4462         12	ners	717160	0	0	717160	333038	27157	360195	356965	384122
3356150         0         3356150         1494465         186168         1680633         1675517         18           224160         0         224160         104205         8481         112686         111474         1           55590         0         0         25590         32231         1651         3382         21708           427966         0         0         128611         66155         4416         70571         58040           427966         0         0         427966         213017         15197         228214         199752         2           33426         0         0         427966         213017         15197         228214         199752         2           48438         0         0         48438         20720         2633         25353         25085           168000         0         168000         74574         6605         81179         86821           41904         0         168000         74574         6605         81179         86821           197923         111919         6780         117999         79924         10226         11           197923         0         1792	ors (Multimedia)	876979	0	0	876979	381248	35048	416296	460683	495731
224160         0         224160         104205         8481         112866         111474         1           55590         0         55590         32231         1651         3382         21708           128611         0         0         427966         213017         15197         228214         199752         2           33426         0         0         427966         213017         15197         228214         199752         2           48438         0         0         48438         20720         2633         23523         25085         17868           48438         0         0         48438         20720         2633         23533         25085         16209           168000         0         168000         74574         6605         81179         86821           41904         0         0         16800         74574         6605         81179         86821           197923         111919         6080         11799         7924         16209           197923         114826         37925         179         45724         102526         1           50         0         0         148250	Car)	3356150	0	0	3356150	1494465	186168	1680633	1675517	1861685
128611		224160	0 0	0	224160	104205	8481	112686	111474	119955
12801   0	oolers	06555	0	0	06555	32231	1651	33882	21708	23359
427700         0         427700         1199         128214         199732         2           33426         0         0         48438         20720         2633         25385         17868           48438         0         0         168000         74574         6605         81179         86821           168000         0         168000         74574         6605         81179         86821           41904         0         0         168000         74574         6605         81179         86821           7192         0         0         41904         24462         1233         25695         16209           7192         0         0         7192         4022         224         4246         2946           197923         0         197923         1111919         6080         117999         79924           148250         0         148250         37925         7799         45724         102526           5700         0         148250         33848         0         11966         3186         178           6         166779         86349         5686         92035         74744           6 </td <td>VD</td> <td>178611</td> <td></td> <td>0 0</td> <td>128611</td> <td>66155</td> <td>4416</td> <td>70571</td> <td>58040</td> <td>62456</td>	VD	178611		0 0	128611	66155	4416	70571	58040	62456
48438         20720         1339         1350         17808           48438         20720         2633         23353         25085           168000         0         168000         74574         6605         81179         86821           41904         0         0         41904         24462         1233         25695         16209           7192         0         0         7192         4022         224         4266         2946           197923         0         0         197923         111919         6080         117999         79924           148250         0         148250         37925         7799         45724         102526         1334           5700         0         148250         3188         178         3366         2334           0         338488         0         338488         0         11966         32652           166779         0         166779         86349         5686         92035         7474           112825         0         0         112825         46139         4715         50854         61971	le. Eye	33426		0 0	33436	14100	1350	15550	139752	214949
1600	v Faninment	48438		0	48438	20720	2633	73353	75085	81776
41904         0         41904         24462         1233         25695         16209           7192         0         0         7192         4022         224         4246         2946           197923         0         0         197923         111919         6080         117999         79924           148250         0         148250         37925         7799         45724         102526         1           5700         0         148250         3188         178         3366         2334           0         338488         0         338488         0         11966         11966         326522           166779         0         166779         86349         5686         92035         74744           112825         0         0         112825         46139         4715         50854         61971	Machine	168000	0	0	168000	74574	5093	81179	86821	93476
7192         0         7192         4022         224         4246         2946           197923         0         197923         111919         6080         117999         79924           148250         0         148250         37925         7799         45724         102526         1           5700         0         148250         3188         178         3366         2334           0         338488         0         338488         0         11966         11966         326522           166779         0         166779         86349         5686         92035         74744           112825         0         0         112825         46139         4715         50854         61971		41904	0	0	41904	24462	1233	25695	16209	17442
197923         0         197923         111919         6080         117999         79924           148250         0         0         148250         37925         7799         45724         102526         1           5700         0         5700         3188         178         3366         2334           0         338488         0         338488         0         11966         11966         326522           166779         0         166779         86349         5686         92035         74744           112825         0         0         112825         46139         4715         50854         61971	Lable	7192	0	0	7192	4022	224	4246	2946	3170
148250         0         0         148250         37925         7799         45724         102526         1           5700         0         5700         3188         178         3366         2334           0         338488         0         338488         0         11966         11966         326522           166779         0         166779         86349         5686         92035         74744           112825         0         0         112825         46139         4715         50854         61971	tor	197923	0	0	197923	111919	0809	117999	79924	86004
5700         0         5700         3188         178         3366         2334           0         338488         0         338488         0         11966         11966         326522           166779         0         166779         86349         5686         92035         74744           112825         0         0         112825         46139         4715         50854         61971		148250	0	0	148250	37925	7799	45724	102526	110325
0 338488 0 338488 0 11966 11966 326522 166779 0 166779 86349 5686 92035 74744 112825 0 0 112825 46139 4715 50854 61971		2700	0	0	5700	3188	178	3366	2334	2512
166779 0 0 166779 86349 5686 92035 74744 112825 0 0 112825 46139 4715 50854 61971	nd Chiller	0	338488	0	338488	0	11966	11966	326522	0
112825 0 0 112825 46139 4715 50854 61971		166779	0	0	166779	86349	5686	92035	74744	80430
	10/0	112825	0	0	112825	46139	4715	50854	12619	98999

Audited Statement (MBA) for Financial Year 2020-21

R.D. JOSHI & CO. Chartered Accountants

205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ, INDORE (M.P.) PH.: 0731 - 7962839

DATE: 16-12-2021

#### AUDITOR'S REPORT

We have checked the attached Balance Sheet as on 31<sup>st</sup> March 2021 and the annexed Income & Expenditure Account for the year ended of SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MBA with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

- 1. In the case of Balance Sheet of the State of affairs of the Institutions as at 31<sup>st</sup> March, 2021 and:
- 2. In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: R.D. JOSHI & Co. Chartered Accountants

(O.P. Agrawal)

Chartered Accountants

Partner

chartered Accountants

#### 205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ INDORE 452001 PH.: 0731 - 7962839

DATE: 16-12-2021

#### SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.) MBA COURSE

AUDITED BALANCE SHEET AS AT 31-03-2021

FUND & LIABILITIES		AMOUNT	ASSETS		AMOUNT
FUNDS:			FIXED ASSETS (At Cost):	A Company	\$15.24 p
Fixed Assets:			As per last year	44057638.00	
As per Contra	44057638.00		Add: This Year	186764.00	
Add :- This Year	186764.00			44244402.00	
	44244402.00		Less: Disposal This year	400.00	44244002.00
ess:- Disposal This Year	400.00	44244002.00	Leas. Disposar Tino year	100.00	11211002.00
2033. Disposai Tins Tear	400.00	44244002.00	Tuition Fee Recevable		
			Tuition Fee Recevable (2019-20)		275700.00
					275700.00
Art Transport			Tuition Fee Recevable (2020-21)		13440581.00
					A Straight of
DEPRECIATION RESERVE:			ADVANCES		
As per Last Year	16177563.00		Security Deposit with MPSEB	225854.00	
Add: This Year	1400018.00		Telephone Deposit with BSNL	11000.00	236854.00
	17577581.00	17577581.00			
	17577501.00	17577501.00			
TUNDS:			To to SVIM Society (MCA)		44147625.00
		10000000000	Tr. to SVIM Society (MCA)		44147635.00
As per Last Year		19287930.00			
PLACEMENT FEES FUND:			CASH & BANK BALANCES		
As per Last Year	599904.00		Cash in hand		27169.00
Add: This Year	301000.00		Savings A/c		
ess:- Exp. This Year	622607.00	278297.00	Central Bank of India	44941.00	
		2,02,100	State Bank of India	582747.00	
			Union Bank of India	261633.00	
LADII ITIEC					
LIABILITIES :			Bank of Maharashtra	60830.00	
Caution Money Deposit	2032862.00		HDFC Bank	1233630.00	
Security Deposit (Canteen Premises)	10000.00		Bank of Maharashtra Emp.Gty.	32711.00	2216492.00
Staff Salary Deposit	2325.00				
Security Staff Salary Deposit	27100.00		INCOME & EXPENDITURE A/O	1.1	
Teacher Welfare Fund (DAVV)	3126.00		As per last year	115769839.00	
Advance Fee (New Student Sesssion					
021-22	45000.00		Add : Deficit This Year	6551169.00	122321008.00
Electric Bill Payable	192750.00		rida ; Derick ring real	0331103.00	122321000.00
ESIC Payable	22469.00				
PF Payable	274637.00				
SVIM Medhavi Scholarship Payable	592200.00				
ISS Fee (2020-21)	47880.00			The same	
wati Sood (Ex Faculty)	99738.00				
Bindoo Malviya (Ex Faculty)	59558.00	3409645.00			
Tr. From SVIM Others Courses		142111986.00			

#### **ACCOUNTING POLICIES:**

1) Accounts are maintained on cash basis except Fee Recevable

- 2) Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account. JOSH
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.

5) Non Recurring Expenses have been charged to Income and Expenditure Account

Devendra Kumar Muchhal Chairman

foran Vishnu Pasari Secretary

For R.D. Joshi & Co. Chartered Accountants

(O.P. Agrawal)

Manish Baheti Treasurer

Chartered

Accountants

# SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.) MBA COURSE

AUDITED INCOME	AND EXPEDITURE ACCOUNT	FOR THE PERIOD 01-04-	2020 TO 31-03-2021
ITURE	AMOUNT	INCOME	

EXPENDITURE	AMOUNT	INCOME	AMOUNT
RECURRING:		THE PARTY OF THE P	
Pay & Allowance :		TUTION FEE:	27115146.0
Regular Faculty 1770171			
Administrative Staff 561931		Ph. D. Research Centre Fees	34000.0
P.F. Contribution 152319		DECEMBE FROM CHALLANG & FORMS	014000
ESIC Contribution 16329	8.00 25007529.00	RECEIPTS FROM CHALLANS & FORMS:	91400.0
	The amplitude of the Andrews Committee of the		7.000.00°, 10.
Advertisement Exp.	840519.00	INTEREST FORM BANK:	115157.0
Admission / Promotion Exp./Prabandhotsav	39317.00	On Saving Accounts	
Affilliation Fees	336400.00		
Alumni Meet Exp.	24760.00	MISCELLANEOUS:	
Audit Fees	93912.00	Fine 64465.00	
Bank Charges	333.00	Other 20555.00	85020.00
Cleaning Exp.	51396.00		
Computer Stationery & Lab. Exp.	43028.00		
Conveyance Exp.	24891.00		
Diwali Exp.	8726.00		
Electricity Consumption	1216464.00		
Faculty Development	47022.00		
Generator Exp.	23589.00		
Group Gratuity LIC	776024.00		
nstitute Information Brochure	72387.00		
nstitute Research Journal	33592.00		
nsurance ( Fire etc. )	95584.00		
nsurance ( Student & Staff )	32633.00	ring in the second seco	
nternet Expenses	201805.00		
egal & Professional Charges	45650.00		
Meeting & Seminar	2418.00		
Membership Fee to Institutions	44250.00		
on Journals	1061617.00		
NSS Activity Exp.	1239.00		
Office Stationery & Printing	60343.00		
Office & Miscellaneous.	43934.00		
Postage & Telegram	4982.00		
Property Tax ( Indore Municipal Corp. )	390195.00		
Professional Exp For ERP	357537.00	3%	
Photocopy Machine Expenses	48114.00	the state of the s	
Rent	205200.00		
staff Uniforms Exp.	13946.00		
staff Welfare Exp.	84282.00		
tudent Activities Exp.	36395.00		
SVIM Medhavi Scholarship	495000.00		
elephone and Mobile Charges	76822.00		
ravelling	5295.00		
Vehicle Running Exp.	16912.00		
Water Exp	33010.00		
Workshop & Conference Exp.	74524.00		

C/F 32071576.00 C/F 27440723.00



REPAIR & MAINTENANCE:

Building 71801.00 19070.00 Library Books 116240.00 7920.00 91565.00 Furniture Garden Equipments 27338.00 Electric

333934.00

**DEPRECIATION:** 

1400018.00

**DEFICIT**: Carried Down

6364805.00

Total Rs.

33805528.00

Total Rs.

33805528.00

**DEFICIT**: Brought Down

6364805.00

**NET DEFICIT**: Carried to Balancesheet

6551169.00

**NON RECURRING EXPENSES:** 

Total Rs.

Devendra Kumar Muchhal

Chairman

As per Schedule Less: Disposal during year 186764.00

400.00

186364.00 6551169.00

Total Rs.

6551169.00

JOSH

Chartered Accountants

For R.D. Joshi & Co. Chartered Accountants

> (O.P. Agrawal) Partner

Vishnu Pasari Secretary

205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ INDORE 452001 PH.: 0731 - 7962839

DATE: 16-12-2021

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2021

		GROSS BLOCK	SLOCK		DEI	DEPRECIATION	NO	NET BLOCK	LOCK
PARTICULARS	BALANCE AS ON	ADDITION	DISPOSAL	L TOTAL	BALANCE AS ON	DURING	TOTAL	BALANCE	BALANCE
	01.04.2020	YEAR	YEAR		01.04.2020			31.03.2021	01.04.2020
Building	21034950	0		0 21034950	50 3122927	290174	3413101	17621849	17912023
Furniture & Fixture	4863830	0		0 4863830		162767	3313255	1550575	1713342
Seminar Hall Furniture & Fixture	1204	0		0 1204	94 874	31	905	299	330
Electirc Fixture & Fitting	1052839	0		0 1052839	39 613203	41765	654968	397871	439636
Library Books	2409083	15664	4	00 2424347		94815	1564086	860261	939812
Computer & Accessories	7578128	171100		0 7749228	28 4981621	446629	5428250	2320978	2596507
Other Equipments	322762	0		0 322762	52 99604	15777	115381	207381	223158
Overhead Projectors	28182	0		0 28182	82 17549	752	18301	9881	10633
Telephone Equipment	49607	0		0 49607	77 19338	2140	21478	28129	30269
Air Conditioners	717160	0		0 717160	50 303815	29223	333038	384122	413345
LCD Projectors (Multimedia)	626928	0		626928 0	343533	37715	381248	495731	533446
Vehicle (Bus Car)	3356150	0		0 3356150	50 1287611	206854	1494465	1861685	2068539
Water Cooler	224160	0		0 224160	95079	9126	104205	119955	129081
Rooms Air Coolers	55590	0		0 55590	30454	1777	32231	23359	25136
Television DVD	128611	0		0 128611	11 61403	4752	66155	62456	67208
Camera & Ele. Eye	427966	0		0 427966	196664	16353	213017	214949	231302
Savior Attendance Machine	33426	0		0 33426	26 12736	1463	14199	19227	20690
Photo Graphy Equipment	48438	0	243	0 48438	38 17810	2910	20720	27718	30628
Photo Copy Machine	168000	0		0 168000	00 67466	7108	74574	93426	100534
Aqua Guard	41904	0		0 41904	23135	1327	24462	17442	18769
Table Tenis Table	7192	0		0 7192	3781	241	4022	3170	3411
Disel Generator	197923	0		0 197923	23 105376	6543	111919	86004	92547
Audio Vision	148250	0		0 148250	50 29532	8393	37925	110325	118718
Refrigerator	2200	0		0 5700		. 191	3188	2512	2703
Smart Classrooms Equipments	166779	0		0 166779	79 80230	6119	86349	80430	86549
EPABX System	112825	0	100			5073	46139	98999	71759
O com	44057638.00	186764.00	400.00	00 44244002.00	00 16177563.00	1400018.00	17577581.00	26666421.00	27880075.00

chartered Accountants R.D. JOSHI & CO.

Audited Statement (MBA) for Financial Year 2019-20

R.D. JOSHI & CO. Chartered Accountants

205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ, INDORE (M.P.) PH.: 0731 - 7962839

DATE: 07-12-2020

#### AUDITOR'S REPORT

We have checked the attached Balance Sheet as on 31<sup>st</sup> March 2020 and the annexed Income & Expenditure Account for the year ended of SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MBA with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

- In the case of Balance Sheet of the State of affairs of the Institutions as at 31<sup>st</sup> March, 2020 and:
- In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

Chartered Accountants

For: R.D. JOSHI & Co.

Chartered Accountants

(O.P. Agrawal)

Partner

DATE: 07-12-2020

#### SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.) MBA COURSE

	AUDITED	BALANCE	SHEET	AS	AT	31-	03-2020
--	---------	---------	-------	----	----	-----	---------

FUND & LIABILITIES		AMOUNT	ASSETS		AMOUNT
FUNDS:			FIXED ASSETS (At Cost):		
Fixed Assets:			As per last year	43959008.00	
As per Contra	43959008.00		Add: This Year	108517.00	
Add :- This Year	108517.00			44067525.00	
	44067525.00		Less: Disposal This year	9887.00	44057638.00
Less:- Disposal This Year	9887.00	44057638.00			
			Tuition Fee Recevable		
			Tuition Fee Recevable (2018-19)		211000.00
			Tuition Fee Recevable (2019-20)		5677940.00
DEPRECIATION RESERVE:			ADVANCES		
As per Last Year	14658106.00		Swati Sood (Ex Faculty)	3628.00	
Add: This Year	1519457.00		Bindoo Malviya (Ex Faculty)	3759.00	
	16177563.00	16177563.00	Security Deposit with MPSEB		
	10177000.00	10177303.00	Telephone Deposit with BSNL	191154.00	200511.00
			Telephone Deposit with BSNL	11000,00	209541.00
FUNDS:			Tr. to SVIM Society (MCA)		141 17625 00
As per Last Year	19287930.00	19287930.00	11. to 5 v IIvi Society (WCA)		44147635.00
- F	17207750.00	17267750.00	CASH & DANK DALANCES		
			CASH & BANK BALANCES Cash in hand		
200					14935.00
			Savings A/c		
PLACEMENT FEES FUND:			Central Bank of India,	124652.00	
	225522.00		State Bank of India	124806.00	
As per Last Year	326513.00		Union Bank of India	28804.00	
Add: This Year	299495.00	1.2	Bank of Maharashtra	90692.00	
Less:- Exp. This Year	26104.00	599904.00	HDFC Bank	2800394.00	
			Bank of Maharashtra Emp.Gty.	58895.00	3228243.00
LIABILITIES :			INCOME & EXPENDITURE A/O	C. :	
Caution Money Deposit	1780942.00		As per last year	102126986.00	
Security Deposit (Canteen Premises)	10000.00		Add: Deficit This Year	13642853.00	115769839.00
Staff Salary Deposit	1982.00				
Security Staff Salary Deposit	29425.00				
Teacher Welfare Fund (DAVV)	420.00				
Exam Amount (DAVV)	55080.00				
Ele Bill Payable	165215.00				
ESIC Payable	23756.00				
PF Payable	359981.00				
Professional Tax Payable	10201.00				
SVIM Medhavi Scholarship Payable	829800.00				
TDS Payable	38400.00	3305202.00			
Γr. From SVIM Others Courses		129888534.00			
Total Rs.	<u>-</u>	213316771.00	Total Rs.	-	213316771.00

#### **ACCOUNTING POLICIES:**

 Accounts are maintained on cash basis except Fee Recevable
 Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account. JOSHI

3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.

4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.

5) Non Recurring Expenses have been charged to Income and Expenditure Account.

Devendra Kumar Muchhal Chairman

Girdhargopal Nagar Secretary

Vishnu Pasari Treasurer

Chartered Accountants For R.D. Joshi & Co.

D. P. Assoul

(O.P. Agrawal)

Chartered Accountants

Partner

chartered Accountants

205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ INDORE 452001 PH.: 0731 - 7962839

# SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

DATE: 07-12-2020

AUDITED INCOME AND EXPEDITURE ACCOUNT FOR THE PERIOD 01-04-2019 TO 31-03-2020

EXPENDITURE DECURRING:		AMOUNT	INCOME		AMOUNT
RECURRING : Pay & Allowance :			TUTION PER		20/02/2
Regular Faculty	19212090 00		TUTION FEE:		28603565.00
Administrative Staff	18312980.00		DI D D		<b>75.100</b> 0
	6756432.00		Ph. D. Research Centre Fe	es	73400.0
P.F. Contribution	1678369.00	20040001.00	DECEMPES EDOM CHAIL	LING A FORMS	00110
ESIC Contribution	198300.00	26946081.00	RECEIPTS FROM CHALL	LANS & FORMS:	86000.0
A directionment Fun		2228622.00	DITEDEST FORM DANK		1001010
Advertisement Exp.		2338632.00	INTEREST FORM BANK:		178104.0
Admission / Promotion Exp./Prabandhotsav Affilliation Fees		1145192.00	On Saving Accounts		
		544030.00	MISSELLANDONS		
Alumni Meet Exp.		158375.00	MISCELLANEOUS:	5225,500	
Annual Function		343512.00	Fine	170416.00	
Audit Fees		59675,00	Other	199689.00	370105.00
Ban <sup>1</sup> Charges		1972.00			
Bra. ıg Exp		321828.00			
Cleaning Exp.		83728.00			
Computer Stationery & Lab. Exp.		30308.00			
Conveyance Exp.		30845.00			
DAVV Practical Exam Exp.		7944.00			
Diwali Exp.		33849.00			
Electricity Consumption		1477202.00			
Faculty Development		155721.00			
Farewell Function Exp		263076.00	1		
Generator Exp.		79901.00			
Group Gratuity LIC		1488002.00			
Induction Exp		302774.00			
Industrial Visit		4890.00			
Institute Information Brochure		71334.00			
Institute Research Journal		65090.00			
Insurance ( Fire etc. )		81672.00			
Insurance (Student & Staff)		5786,00			
Internet Expenses		211059.00			
Legal & Professional Charges		105674.00			
Meet & Seminar		184907.00		JOSHI &	
Men ship Fee to Institutions		54280.00			
News Papers, Journals & Magazines		918992.00		O'COME CO	
NSS Activity Exp.		808.00		Chartered	
Office Stationery & Printing		116777.00		Accountants	
Office & Miscellaneous.		22164.00		x /u./	
Other welfare exp.		1418.00		MOR	
Postage & Telegram		6924.00			
Property Tax ( Indore Municipal Corp. )		248083.00			
Professional Exp For ERP		287598.00			
Rent		198600.00			
Sports & Games		98763.00			
Staff Uniforms Exp.		25195.00			
Staff Welfare Exp.		187642.00			
Student Activities Exp.		63958.00			
SVIM Medhavi Scholarship		867600.00			
Telephone and Mobile Charges		79887.00			
Fravelling		7701.00			
/ehicle Running Exp.		82025.00			
Water Exp					
Water Exp Workshop & Conference Exp.		8386.00 108225.00			
C/F		39928085.00	C/F		29311174.00

B/F		39928085.00	B/F	29311174.00
	4			
REPAIR & MAINTENANCE:				
Building .	160523.00			
Library Books	24800.00			
Furniture	98515.00			
Garden	11380.00			
Equipments	68356.00			
Seminar Hall	1020487.00			
Electric	23794.00	1407855.00		
DEPRECIATION:		1519457.00		
			<b>DEFICIT</b> : Carried Down	13544223.00
Total Rs.	-	42855397.00	Total Rs.	42855397.00
<u><b>DF</b></u> <u>CIT</u> : Brought Down		13544223.00	NET DEFICIT: Carried to Balancesheet	13642853.00
NON RECURRING EXPENSES: As per Schedule Less: Disposal during year	108517.00 9887.00	98630.00		

13642853.00

Devendra Kumar Muchhal Chairman

Total Rs.

Girdhargopal Nagar Secretary

Total Rs.

JOSHI &

Chartered Accountants

NOOP

Vishnu Pasari Treasurer

(O.P. Agrawal)
Partner

For R.D. Joshi & Co. Chartered Accountants 13642853.00

205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ INDORE 452001 PH.: 0731 - 7962839

DATE: 07-12-2020

R.D. JOSHI & CO. chartered Accountants

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2020

		GROSS BLOCK	LOCK		DEP	DEPRECIATION		NETBLOCK	LOCK
PARTICULARS	<u>AS ON</u> 01.04.2019	ADDITION DURING YEAR	DISPOSAL DURING YEAR	TOTAL	BALANCE AS ON 01.04.2019	DURING YEAR	TOTAL	BALANCE AS ON 31.03.2020	BALANCE AS ON 01.04.2019
Building	21034950	0	0	21034950	2826123	296804	3122927	17912023	18208827
Furniture & Fixture	4861910	1920	0	4863830	2970635	179853	3150488	1713342	1891275
Seminar Hall Furniture & Fixture	1204	0	0	1204	839	35	874	330	365
Electire Fixture & Fitting	1037558	15281	0	1052839	567856	45347	613203	439636	469702
Library Books	2368829	50141	7886	2409083	1369181	100090	1469271	939812	999648
Computer & Accessories	7536953	41175	0	7578128	4483139	498482	4981621	2596507	3053814
Other Equipments	322762	0	0	322762	82626	16978	99604	223158	240136
Overhead Projectors	28182	0	0	28182	16740	809	17549	10633	11442
Zelephone Equipment	49607	0	0	49607	17035	2303	19338	30269	32572
Air Conditioners	717160	0	0	717160	272368	31447	303815	413345	444792
LCD Projectors (Multimedia)	876979	0	0	616918	302949	40584	343533	533446	574030
Vehicle (Bus Car)	3356150	0	0	3356150	1057773	229838	1287611	2068539	2298377
Water Cooler	224160	0	0	224160	85259	9820	95079	129081	138901
Rooms Air Coolers	55590	0	0	55590	28542	1912	30454	25136	27048
Television DVD	128611	0	_0	128611	56290	5113	- 61403	67208	72321
Camera & Ele. Eye	427966	0	0	427966	179067	17597	196664	231302	248899
Savior Attendance Machine	33426	0	0	33426	111162	1574	12736	20690	22264
Photo Graphy Equipment	48438	0	0	48438	14595	3215	17810	30628	33843
Photo Copy Machine	168000	0	0	168000	59818	7648	67466	100534	108182
Aqua Guard	41904	0	0	41904	21707	1428	23135	18769	20197
Table Tenis Table	7192	0	0	7192	3522	259	3781	3411	3670
Disel Generator	197923	0	0	197923	98336	7040	105376	92547	28587
Audio Vision	148250	0	0	148250	20500	9032	29532	SOSTI8718	127750
Refrigerator	5700	0	0	5700	2791	206	2997	0) om 2703	2909
Smart Classrooms Equipments	166779	0	0	166779	73646	6584	80230r	Charter 86549	
( FPABX System	112825	0	0	112825	35607	5459	41066	71759	
	43959008.00	108517.00	9887.00	44057638.00	14658106.00	1519457.00	16177563.00	27880075.00	29300902.00

Audited Statement (MCA) for Financial Year 2021-22

DATE: 30-05-2022

#### AUDITOR'S REPORT

We have checked the attached Balance Sheet as on 31<sup>st</sup> March 2022 and the annexed Income & Expenditure Account for the year ended of SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MCA with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

- 1. In the case of Balance Sheet of the State of affairs of the Institutions as at 31st March, 2022.
- In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: R.D. JOSHI & Co.

Chartered Accountants

JOSH

Chartered

(Bhagwan Agrawal)

Partner 205 Royal Estate 9/2 South Tukoganj Indore (M.P.)

PH. No. 0731-7962839

UDIN- 22400047AJYXES2861

#### SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

#### MCA COURSE

#### AUDITED BALANCE SHEET AS AT 31-03-2022

DATE: 30-05-2022

FUND & LIABILITIES		AMOUNT	ASSETS		AMOUNT
INDS:			FIXED ASSETS ( At Cost ):		
ixed Assets:			As per last year	32145893.00	
per Contra	32145893.00		Add: This Year	303135.00	
ld :- This Year	303135.00			32449028.00	
	32449028.00		Less: Disposal This year	1553.00	32447475.00
ss:- Disposal This Year	1553.00	32447475.00			
EPRECIATION RESERVE:			Tuition fee Recevable 2021-22		851260.00
per Last ¥ear	13323730.00				
d : This Year	764429.00				
ss:Dep.on Sale of old Assets	0.00	14088159.00			
ACEMENT FEES FUND:			INCOME & EXPENDITURE A	/C ·	
per Last Year	211747.00		As per last year	58018343.00	
ld: This Year	0.00		Add : Deficit This Year	6482978.00	64501321.00
ss:- Exp. This Year	79486.00	132261.00	That I believe This Teal	0102770.00	01201321.00
ABILITIES:					
ution Money Deposit	310433.00	310433.00			
From SVIM Society MBA Course	es ·	50821728.00			
Total Pa		07900056.00	Total De		97800056.00
Total Rs.		97800056.00	Total Rs.		

#### **ACCOUNTING POLICIES:**

- 1) Accounts are maintained on cash basis except fee recevable
- 2) Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.
- 5) Non Recurring Expenses have been charged to Income and Expenditure Account.

For R.D. Joshi & Co. Chartered Accountants

JOSHI

Chartered

Accountants

(Bhagwan Agrawal) Partner 205 Royal Estate 9/2 South Tukoganj Indore (M.P.) PH. No. 0731-7962839

Devendra Kumar Muchhal Chairman Vishnu Pasari Secretary

DATE: 30-05-2022

### SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

# MCA COURSE AUDITED INCOME AND EXPEDITURE ACCOUNT FOR THE PERIOD 01-04-2021 TO 31-03-2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
RECURRING:					
Pay & Allowance :			TUTION FEE		2464120.00
Regular Faculty	5584315.00				
Administrative Staff	756338.00				
P.F. Contribution	194764.00		RECEIPTS FROM CHALLAN	S & FORMS:	13200.00
ESIC Contribution	19422.00	6554839.00			
_			INTEREST FORM BANK:		63806.00
			On Saving Accounts		
Advertisement Exp.	115430.00				
Admission / Promotion Exp./Prabandh	2483.00				
Affilliation Fees	222415.00		MISCELLANEOUS:		
Alumni Meet Exp.	. 19451.00				
Branding Exp	7411.00		Fine	194.00	
Audit Fees	9373.00		Other	8299.00	8493.00
Bank Charges	523.00				
Cleaning Exp.	8927.00				
Computer Stationery & Lab. Exp.	4838.00		<b>DEFICIT</b> : Carried Down		
Conveyance	5848.00		DDITOIT CAME DOWN		
Diwali and Festival Exp.	9708.00				
Electricity Consumption	176133.00				
Energy, Environment and Green	170155.00				
Audit Exp	2242.00				
Faculty Development	5483.00				
Staff Development Exp	1062.00				
Generator Exp.	4793.00				
Group Gratuity LIC	299763.00				
Industrial Visit	0.00				
Institute Research Journal	11680.00				
Institute Information Brochure	1376.00				
Insurance ( Fire etc. )	16690.00				
Insurance (Student & Staff)	4768.00				
Incubation Centre Exp	1570.00				
ISO Certification Exp	5226.00				
Internet Expenses	35982.00				
Induction Exp.	279.00				
Legal & Professional Charges	18028.00				
Meeting & Seminar	7144.00				
Membership Fee to Institutions	5953.00				
MCA Practical Exam Exp	2348.00				
News Papers and Magzine Exp	2295.00				
Subscription for Journals Exp	110938.00				
Office Stationery & Printing	26777.00				
Office & Miscellaneous.	2328.00				
Other welfare exp.	1089.00				
Photocopy ( Stationery & Maintenanc	3056.00				
Portal Charges RGPV	17700.00				
Postage & Telegram	1073.00			JOSHI	
Property Tax (Indore Municipal Corp.				10:	1
	48784.00			Chartered	
Professional Exp for ERP	53235.00			(Accountants)	
Rent	15696.00			14	k/
Sports & Games	2312.00			1	/
Staff Uniforms Exp.	2248.00			NDORE	
Staff Welfare	20273.00				
Student Activities	3803.00	1226690.00			
Security Exp	8155.00	1326689.00			

C/F

C/F

2549619.00

7881528.00

B/F		7881528.00	B/F	2549619.00
Telephone Charges	8021.00			
Travelling	1947.00			
Vehicle Running Exp.	7409.00			
Water Exp	3355.00	20732.00		
REPAIR & MAINTENANCE :				
Building	50862.00			
Library Books	2775.00			
Furniture	2298.00			
Garden	1169.00			
Equipments	5987.00			
Electric	1235.00	64326.00		
DEPRECIATION:	*	764429.00		
			<b><u>DEFICIT</u></b> : Carried Down	6181396.00
Total Rs.	=	8731015.00	Total Rs.	8731015.00
DEFICIT: Brought Down		6181396.00	NET DEFICIT: Carried to Balancesheet	6482978.00
NON RECURRING EXPENSES :				
As per Schedule	303135.00			
Add: Loss on Old Assets Sale	0.00			
Less: Disposal during year	1553.00	301582.00		
		6482978.00	Total Rs.	6482978.00

Chartered Accountants

For R.D. Joshi & Co. Chartered Accountants

(Bhagwan Agrawal)
Partner
205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)
PH. No. 0731-7962839

Devendra Kumar Muchhal Chairman Vishnu Pasari Secretary

	SH	IRI VAISHN	AV INSTITUT	FE OF MAN	AGEMENT. I	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)			
			N N	MCA COURSE	call				
		AUDITED	AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2022	OF FIXED AS	SETS AS ON	31-03-2022			
		GROSS	GROSS BLOCK		DEF	DEPRECIATION	NO	NET BLOCK	LOCK
out mound to	BALANCE	ADDITION	DISPOSAL	TOTAL	BALANCE	DURING	TOTAL	BALANCE	BALANC
PAKTICULAKS	01.04.2021	YEAR	YEAR		AS ON 01.04.2021	YEAR		31.03.2022	AS ON 01.04.202
Building	16620937	56538	0	16677475	2513913	230405	2744318	13933157	14107
Furniture & Fixture	3963581	38503	0	4002084	2598052	133383	2731435	1270649	1365
Seminar Hall Furniture & Fixture	674	0	0	674	488	18	206	168	
Electire Fixture & Fitting	809536	15822	0	825358	477310	32312	509622	315736	332
Library Books	1356736	14468	1553	1369651	916101	44710	960811	408840	44(
Computer & Accessories	6788659	109984	0	6898643	5415377	231523	5646900	1251743	1373
Other Equipments	115913	19528	0	135441	46530	9199	52146	83295	59
Overhead Projectors	15875	0	0	15875	9971	417	10388	5487	4,
Telephone Equipment	29811	5550	0	35361	13702	1531	15233	20128	16
Air Conditioners	491929	0	0	491929	244496	17494	261990	229939	247
LCD Projectors (Multimedia)	563332	0	0	563332	260447	21414	281861	281471	302
Vehicle (Bus Car)	515712	0	0	515712	373575	14214	387789	127923	142
Water Cooler	90440	0	0	90440	48969	2932	51901	38539	4
Rooms Air Coolers	48810	0	0	48810	27023	1540	28563	20247	21
Television DVD	49750	0	0	49750	29720	1416	31136	18614	2(
Camera & Ele. Eye	310475	0	0	310475	155828	10933	196961	143714	154
Savior Attendance Machine	13494	0	0	13494	6718	479	7197	6297	
Photo Graphy Equipment	10061	0	0	19001	2096	892	10499	8502	0
Aqua Guard	39106	0	0	39106	21514	1244	22758	16348	17
Table Tenis Table	7193	0	0	7193	3697	247	3944	3249	0.1
Disel Generator	181968	0	0	181968	95831	0609	101921	80047	86
		4	0	0 1		1			

1373282

332226 440635 69383

5904 16109 247433 302885

142137 41471

20030 154647 6776

9394 17592 3496 86137 54981

325 2573 41231 51094

18822163

18359316

55418

51531

106512 32447475

0

42742 303135

> 106512 32145893

mart Classrooms Equipments

R.O. Plant and Chiller

5699

3126

25 196 1511 3887 764429

2930

5699 42742

400

1365529

14107024

BALANCE

DATE: 30-05-2022

01.04.2021 AS ON

Audio Vision

Refrigerator

Audited Statement (MCA) for Financial Year 2020-21

R.D. JOSHI & CO. Chartered Accountants

205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ, INDORE (M.P.) PH.: 0731 - 7962839

DATE: 16-12-2021

#### **AUDITOR'S REPORT**

We have checked the attached Balance Sheet as on 31<sup>st</sup> March 2021 and the annexed Income & Expenditure Account for the year ended of SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MCA with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

- 1. In the case of Balance Sheet of the State of affairs of the Institutions as at 31<sup>st</sup> March, 2021.
- In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: R.D. JOSHI & Co.

Chartered Accountants

JOSH

Chartered

(O.P. Agrawal)
Partner

DATE: 16-12-2021

#### SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.) MCA COURSE AUDITED BALANCE SHEET AS AT 31-03-2021

FUND & LIABILITIES		AMOUNT	ASSETS		AMOUNT
FUNDS:			FIXED ASSETS (At Cost):		
Fixed Assets:			As per last year	32145893.00	
As per Contra	32145893.00		Add: This Year	0.00	
Add :- This Year	0.00			32145893.00	
	32145893.00		Less: Disposal This year	0.00	32145893.00
Less:- Disposal This Year	0.00	32145893.00			
DEPRECIATION RESERVE :			INCOME & EXPENDITURE A/C		
As per Last Year	12500310.00		As per last year	57194923.00	
Add : This Year	823420.00		Add: Deficit This Year	823420.00	58018343.00
Less:Dep.on Sale of old Assets	0.00	13323730.00	Add . Deficit This Teal	023420.00	36016343.00
Less.Dep.on date of old Assets	0.00	15525750.00			
PLACEMENT FEES FUND:					
As per Last Year	211747.00				
Add: This Year	0.00				
Less:- Exp. This Year	0.00	211747.00			
LIABILITIES :					
Caution Money Deposit	335231.00	335231.00			
	irses	44147635.00			

90164236.00

#### **ACCOUNTING POLICIES:**

Total Rs.

- 1) Accounts are maintained on cash basis except fee recevable
- 2) Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.

5) Non Recurring Expenses have been charged to Income and Expenditure Account.

JOSH For R.D. Joshi & Co. Chartered

Total Rs.

Chartered Accountants O. P. Ason

(O.P. Agrawal) Partner

90164236.00

Devendra Kumar Muchhal Chairman

Vishnu Pasari Secretary

DATE: 16-12-2021

#### SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

#### MCA COURSE

#### AUDITED INCOME AND EXPEDITURE ACCOUNT FOR THE PERIOD 01-04-2020 TO 31-03-2021

Administrative Staff 0.  P.F. Contribution 0.  ESIC Contribution 0.  Advertisement Exp. 0.  Admission / Promotion Exp. 0.  Affilliation Fees 0.  Alumni Meet Exp. 0.  Annual Function / Farewell Function 0.  Addit Fees 0.  Computer Stationery & Lab. Exp. 0.  Conveyance 0.	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00	TUTION FEE  RECEIPTS FROM CHALLANS & D  INTEREST FORM BANK: On Saving Accounts  MISCELLANEOUS: Fine Other	AMOUNT  0.00  0.00  0.00  0.00  0.00  0.00
Regular Faculty	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00	RECEIPTS FROM CHALLANS & INTEREST FORM BANK: On Saving Accounts  MISCELLANEOUS: Fine	FORMS: 0.0 0.0
Administrative Staff 0.  P.F. Contribution 0.  ESIC Contribution 0.  Advertisement Exp. 0.  Admission / Promotion Exp. 0.  Affilliation Fees 0.  Alumni Meet Exp. 0.  Annual Function / Farewell Function 0.  Addit Fees 0.  Computer Stationery & Lab. Exp. 0.  Conveyance 0.	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00	RECEIPTS FROM CHALLANS & INTEREST FORM BANK: On Saving Accounts  MISCELLANEOUS: Fine	FORMS: 0.0 0.0
Administrative Staff 0.  P.F. Contribution 0.  ESIC Contribution 0.  Advertisement Exp. 0.  Admission / Promotion Exp. 0.  Affilliation Fees 0.  Alumni Meet Exp. 0.  Annual Function / Farewell Function 0.  Addit Fees 0.  Computer Stationery & Lab. Exp. 0.  Conveyance 0.	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00	INTEREST FORM BANK: On Saving Accounts  MISCELLANEOUS: Fine	0.00
P.F. Contribution	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00	INTEREST FORM BANK: On Saving Accounts  MISCELLANEOUS: Fine	0.00
Advertisement Exp.   0.	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00	INTEREST FORM BANK: On Saving Accounts  MISCELLANEOUS: Fine	0.00
Advertisement Exp. 0. Admission / Promotion Exp. 0. Affilliation Fees 0. Annual Function / Farewell Function 0. Annual Fees 0. Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00 00 00 00 00 00 00 00	0.00	On Saving Accounts  MISCELLANEOUS:	0.00
Admission / Promotion Exp. 0. Affiliation Fees 0. Alumni Meet Exp. 0. Annual Function / Farewell Function 0. Audit Fees 0. Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00 00 00 00 00 00		On Saving Accounts  MISCELLANEOUS:	0.00
Admission / Promotion Exp. 0. Affiliation Fees 0. Alumni Meet Exp. 0. Annual Function / Farewell Function 0. Audit Fees 0. Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00 00 00 00 00 00		MISCELLANEOUS:	
Admission / Promotion Exp. 0. Affiliation Fees 0. Alumni Meet Exp. 0. Annual Function / Farewell Function 0. Audit Fees 0. Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00 00 00 00 00 00		Fine	
Affilliation Fees 0. Alumni Meet Exp. 0. Annual Function / Farewell Function 0. Audit Fees 0. Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00 00 00 00 00		Fine	
Adumni Meet Exp.  Annual Function / Farewell Function  Audit Fees  Bank Charges  Cleaning Exp.  Computer Stationery & Lab. Exp.  Conveyance  0.	00 00 00 00 00 00 00		Fine	
Annual Function / Farewell Function  Audit Fees O. Bank Charges O. Cleaning Exp. Computer Stationery & Lab. Exp. Onveyance O. Conveyance	00 00 00 00 00 00			
Audit Fees 0. Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00 00			
Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00		Other	0.00
Bank Charges 0. Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00 00			0.00
Cleaning Exp. 0. Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00 00			
Computer Stationery & Lab. Exp. 0. Conveyance 0.	00 00			
Conveyance 0.	00			
	00			
	00			
	00			
Generator Exp. 0.	00			
Group Gratuity LIC 0.	00			
ndustrial Visit 0.	00			
	00			
	00			
nsurance ( Fire etc. ) 0.				
7000 B C C C C C C C C C C C C C C C C C				
nsurance (Student & Staff) 0.				
nterest on Loan 0.				
nternal Test 0.				
nternet Expenses 0.	00			
SO Certification Exp. 0.	00			
egal & Professional Charges 0.	00			
feeting & Seminar 0.0	00			
fembership Fee to Institutions 0.0	00			
ews Papers, Journals & Magazines 0.0				
AAC Certification Exp. 0.0				
manager of the control of the contro				
ffice & Miscellaneous. 0.0				
ther welfare exp. 0.0				
hotocopy ( Stationery & Maintenanc 0.0	00			
ortal Charges RGPV 0.0	00			
ostage & Telegram 0.0	00			
roperty Tax ( Indore Municipal Corp. 0.0	00			
ent 0.0				
ports & Games 0.0				
taff Uniforms Exp. 0.0				
taff Welfare 0.0				
tudent Activities 0.0				
tudent Medical Welfare Exp. 0.0				
elephone Charges 0.0				
ravelling 0.0	00			
ehicle Running Exp. 0.0	00	0.00		



B/F		0.00	B/F	0.00	
Workshop & Conference Exp.		0.00			
Contribution: - Shri Vaishnav					
Shek. Evam Parmarthik Nyas	0.00				
Shri Vaishnav Vidyapeeth Nizi					
Vishwavidyalay Development Fund	0.00	0.00			
REPAIR & MAINTENANCE:					
Building	0.00				
Library Books	0.00				
Furniture	0.00				
Garden	0.00				
Equipments	0.00				
Seminar Hall	0.00				
Electric	0.00	0.00			
DEPRECIATION:		823420.00			
			<b><u>DEFICIT</u></b> : Carried Down	823420.00	
Total Rs.	_	823420.00	Total Rs.	823420.00	
	_				
DEFICIT: Brought Down		823420.00	NET DEFICIT: Carried to Balancesheet	823420.00	
NON RECURRING EXPENSES:					
As per Schedule	0.00				
Add: Loss on Old Assets Sale	0.00				
Less: Disposal during year	0.00	0.00			
Total Rs.	_	823420.00	Total Rs.	823420.00	

For R.D. Joshi & Co. Chartered Accountants JOSHI

Chartered Accountants

(O.P. Agrawal)
Partner

Devendra Kumar Muchhal Chairman

Vishnu Pasari Secretary

205 ROYAL ESTATE 9/2 SOUTH TUKOGANJ INDORE 452001

chartered Accountants R.D. JOSHI & CO.

PH.: 0731 - 7962839

DATE: 16-12-2021

(M.P.)		12
INDORE		31-03-20
V INSTITUTE OF MANAGEMENT, INDORE ( M.P.	MCA COURSE	UDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2021
OF	A CC	FIX
INSTITUTE	MC,	HEDULE OF
II VAISHNAV		UDITED SCI
SHRI		<i< td=""></i<>

		GROSS BLOCK	BLUCK		DEP	DEPRECIATION	CO	NETBLOCK	LOCK
PARTICULARS	BALANCE AS ON 01.04.2020	ADDITION DURING YEAR	DISPOSAL DURING YEAR	TOTAL	BALANCE AS ON 01.04.2020	DURING	TOTAL	BALANCE AS ON 31.03.2021	BALANCE AS ON 01.04.2020
	16620937	0	0	16620937	2280158	233755	2513913	14107024	14340779
	3963581	0	0	3963581	2454709	143343	2598052	1365529	1508872
Seminar Hall Furniture & Fixture	674	0	0	674	468	20	488	186	206
	809536	0	0	809536	442435	34875	477310	332226	367101
	1356736	0	0	1356736	867142	48959	916101	440635	489594
	6288659	0	0	6288659	5149702	265675	5415377	1373282	1638957
	115913	0	0	115913	41252	5278	46530	69383	74661
	15875	0	0	15875	9522	449	9971	5904	6353
	29811	0	0	29811	12476	1226	13702	16109	17335
	491929	0	0	491929	225672	18824	244496	247433	266257
LCD Projectors (Multimedia)	563332	0	0	563332	237404	23043	260447	302885	325928
	515712	0	0	515712	357782	15793	373575	142137	157930
	90440	0	0	90440	45814	3155	48969	41471	44626
	48810	0	0	48810	25366	1657	27023	21787	23444
	49750	0	0	49750	28196	1524	29720	20030	21554
	310475	0	0	310475	144063	11765	155828	154647	166412
Savior Attendance Machine	13494	0	0	13494	6203	515	6718	9219	7291
	19001	0	0	19001	8621	986	2096	9394	10380
	39106	0	0	39106	20176	1338	21514	17592	18930
	7193	0	0	7193	3431	266	3697	3496	3762
	181968	0	0	181968	89278	6553	95831	86137	92690
	750	0	0	750	373	27	400	350	377
	2699	0	0	2699	2719	211	2930	2769	2980
Smart Classrooms Equipments	106512	0	0	106512	47348	4183	51531	54981	59164
A 11	32145893	0	0	32145893	12500310	823420	13323730	18822163	19645583