

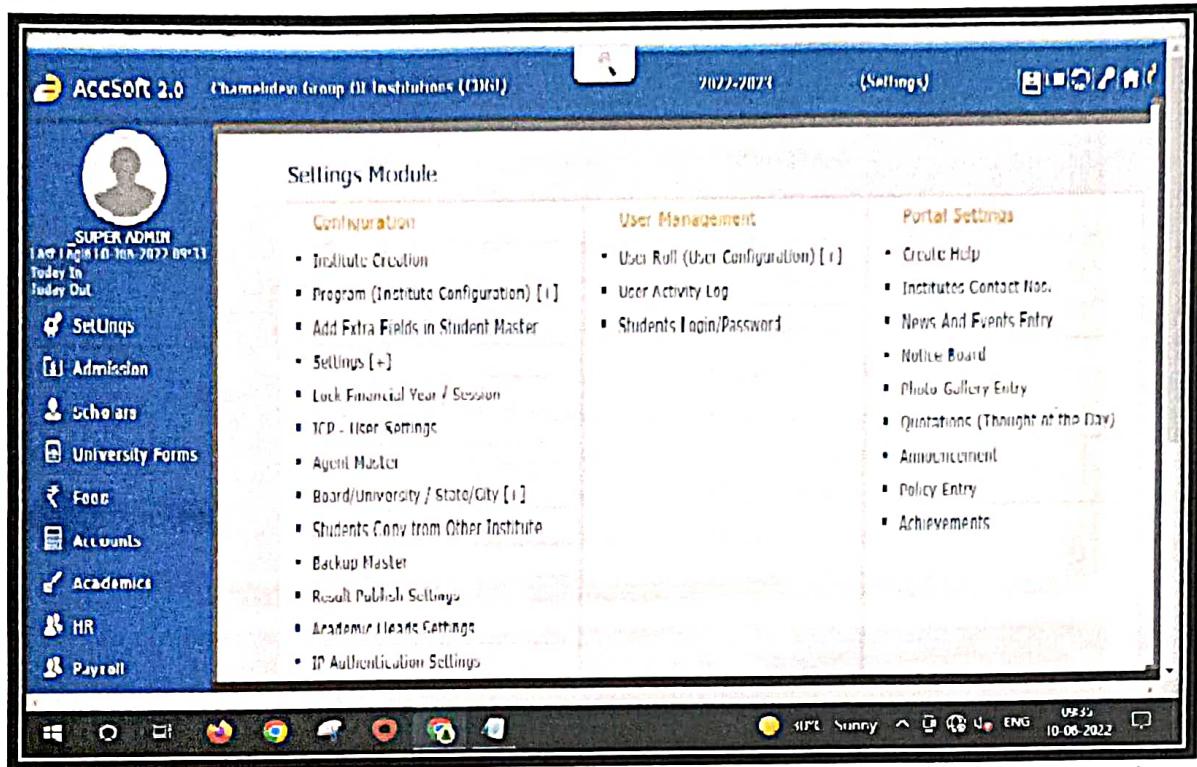
CHAMELI DEVI GROUP OF INSTITUTIONS

• Approved by AICTE, • Certified 2(f) by UGC • Recognized by DTE • Affiliated to RGPV and DAVV

Gram-Umrkheda, Khandwa Road, INDORE - 452 020 • Ph. : 0731-4243600/5/9, 4243626-29
Fax : 0731-4243620 • E-mail : cdgi_indore@cdgi.edu.in • Website : www.cdgi.edu.in



1. Administration



M. S. Meena
Principal
Chameli Devi Group of Institutions
INDORE

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AccSoft 2.0 Chamelidevi Group Of Institutions (CDGI) 2022-2023 (HR)

HR Module

Masters	HR	PBAS
<ul style="list-style-type: none"> Tour Head Master Tour Expencc Settings Exit Interview Questions HR Policy Certificate Templates 	<ul style="list-style-type: none"> Intevlwer FeedBack Job Application List Resignation/Termination Applied Tour Bill Search Tour Expenses Bill Entry Employee Certificate Print Employee Experience Reports Employee Icard Print Employee Transfer Reports Job Consultants Master Job Post Master 	<ul style="list-style-type: none"> Admin - Staff Setting Faculty - Self Appraisal Form PBAS Approval PBAS Approver Setting PBAS Course Master Faculty / Staff - Peer Assesment Director - Appraisal Form Director - Staff Appraisal Student Feedback - Score Calculation Faculty Performance - Class Results Faculty Performance - Class Results

Left sidebar: SUPER ADMIN, Last Login 10-Jun-2022 09:33, Today In, Today Out, Settings, Admission, Scholars, University Forms, Fees, Accounts, Academics.

AccSoft 2.0 Chamelidevi Group Of Institutions (CDGI) 2022-2023 (Scholars)

Scholars Module

Admission	Configuration	Transactions	Reports	PHD Cell
<p>Process</p> <ul style="list-style-type: none"> ToDay Follow Up Admission Form Ment List Forms Selling Form Receiving Entry GDPI Batch / Call letter 	<ul style="list-style-type: none"> Student Related Masters [+] Student House Master Student Master (General) Behavior Entry Master Group Master Sub Group Master Enrollment No. Allotment Student Counselling 	<ul style="list-style-type: none"> Class Transfer Change Student's Class Dates Class Transfer (New) Bulk Discontinue Students Bulk Update Student Records Student Branch/ClassShift Transfer Certificate (TC) Bulk Update Student 	<ul style="list-style-type: none"> Student Custom Report Student Strength Report Admission Slip Print Admission Summary Report Scholar Register/I-Cards...etc Certificate Printing Certificate 	<ul style="list-style-type: none"> Scholar Master Supervisor Master Assign Supervisor To Student Student Progress Card Entry List of Supervisor PHD Cell Headwise Details

Left sidebar: SUPER ADMIN, Last Login 10-Jun-2022 09:33, Today In, Today Out, Settings, Admission, Scholars, University Forms, Fees, Accounts, Academics, HR.

Taskbar: 30°C Sunny, 09:39, 10-06-2022

[Signature]
 Principal
 Chameli Devi Group of Institutions
 INDORE



Corporate Office : 'Agarwal House', 2nd Floor, 5, Yeshwant Colony, INDORE 452 003
 Phone : +91-731-253 8874, 4714000 • Fax +91-731-253 1388

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2. Finance and Accounts:

[Handwritten Signature]
Principal
Chameli Devi Group of Institutions,
INDORE

Introduced by



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3. Student Admission and Support:

AccSoft 2.0 Chameli Devi Group of Institutions 2022-2023 (Utilities) (CDGI)

ECAP : Admission Process Application Form Entry Admin

Form Sale All Records UnVerified Pending For Account Pending For Admin Pending For Dean Reports Charts

Form Sale Amount : **Student Name :**

Father's Name : **Course Name :** --Select--

Branch Name : **Class Name :**

Save

Print Options:

Select Date : **Print**

Saved Form Sale:

SUPER ADMIN
Last Login: 16-Jun-2022 09:33
Today In Today Out
Settings
Admission
Scholars
University
Forms

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AccSoft 2.0 Chamelidevi Group Of Institutions (CDGI) 2022-2023 (Fees)

Fees Module

Configuration	Transactions	Reports
<ul style="list-style-type: none">Fees TypesHostel Fees TypesBus Fees TypesCourse Fees Structure MasterCourse Fees OrderLate Fees MasterLate Fees SettingExemption Type MasterLate Fees Maximum LimitsCourse Fees - Set Adv/Due A/cFees Account Group	<ul style="list-style-type: none">Generate Fees Due ChartsFees Receipt / ChallanOnline Fees Receipt Garbage DataPaytm Fees Receipt Garbage DataPaytm Other Fees Receipt DetailsTransaction Status APIVerify/Status Payment OnlineFees Receipt / Challan PostingGenerate Fees ChallanPayTM Generate Fee ReceiptOther Fees Receipt	<ul style="list-style-type: none">Defaulters ListStudent LedgerDaily Collection Date WiseFees RegistersStudent Balance ReportOnline Fees PayStudent All Year LedgerFees CertificateOnline Other Fees PayPocket Money Report

M. P. Singh
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4. Examinations



ABHAY TAMBE

Saturday, July 23rd 2022, 1:17:00 pm

RGPV PRACTICAL EXAM TIME TABLE For Ex STUDENTS I / II SEMESTER, JULY-2022

Dear students of B.Tech. I/II Semester Ex.

All the students (all branches) having back practical subjects of first year (I/II semester), please note that, their RGPV External Practical Examination shall commence from 25-July-2022.

The detailed Time Table is attached, please read the time table carefully.

The important instructions regarding the examination are given below:

1) All students should report at 08:00 AM to the college.

2) Students need to be well dressed in College uniforms.

3) Students should carry their Admit Card, College Id, RGPV Smart Card and any one Government approved ID (Aadhar card, PAN card etc.) during the Practical Examination.

4) All the students need to maintain discipline during the practical examination.

5) Students need to report at the respective venue (Labs) at least 05 minutes prior to the time of examination.

6) Waiting room and viva room for each section is mentioned in the time table separately.

7) Mobile phones are not allowed during external examination.

[Read Less](#)

[Practical_exam_Time_...](#)

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KAVITA JAİMİNİ
From: July 22nd 2022, 2:17:36 pm

NOTICE

Chameli Devi Group of Institutions, Indore
Department of Management

DAVV External VIVA of RDBMS for MBA FA - II Semester

All students of MBA FA - II Semester are hereby informed that DAVV External VIVA of RDBMS is scheduled on

Date: 25/07/2022

Day: Monday

Time: 8:00 AM

Venue: CDGI Building, Second Floor, Room No. 230

Important Instruction for the VIVA -

1. It is Mandatory to appear for VIVA as it will not be conducted again for any student in any circumstances
2. College Uniform is mandatory else students will not be permitted for VIVA.
3. Kindly bring along the mini project file on the day of VIVA which has already been shared on e-campus

Coordinator

[Read Less](#)



Exam Department BE
Friday, July 22nd 2022, 10:28:04 am

IMPORTANT NOTICE REGARDING RGPV OFFLINE PRACTICAL EXAMINATIONS JUNE-2022

All the students of B.Tech B.E -II Semesters are hereby informed that the RGPV offline practical examinations are commencing from 25/07/2022

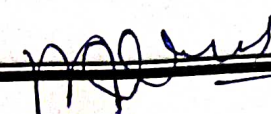
You all are required to comply following instructions while appearing in the examinations

1. All the students must carry pen, pencil, scale, sharpener, eraser & other writing aids with them, interchange of any required writing aid will not be allowed in the exam rooms.
2. All the students must wear college uniform (Except T-Shirt & Jeans)
3. All the students appearing in the examinations must carry their admit card, without admit card students will not be allowed to seat in the examinations
4. All the students must carry a valid govt. photo ID & college ID Smart card along with them.
5. Students are advised to bring their own hand sanitizer, water bottle, and required medicines.
6. All the students must wear face mask & comply the COVID protocols.

Exam Superintendent

CDGI, Indore

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CHAMELIDEVI GROUP OF INSTITUTIONS
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FOR F.Y. 2017-18

PERTICULAR	BE	MBA	TOTAL
Hostel Fee (Net) - (Sch-07)			
Hostel Fee From Student	4853625	53750	4907375
Hostel Fee From Ex-Student	225750	0	225750
Less : Hostel Exp	3593773	51500	3645273
TOTAL	1485602	2250	1487852

Transport A/c Net - (Sch-09)

Bus Fees	19143000	218000	19361000
Less: Bus Fee Rebate & Reverse	2850000	34000	2884000
Less: Transport Charges			
Diesel Charges	676768	37296	714064
Bus Hiring Charges	14049983	774272	14824255
Insurance	198019	10912	208931
Repair & Maint. Charges	173506	9562	183068
Staff Salary	290100	15987	306087
TOTAL	904623	-664028	240595

Student Events/Activity Exp (Sch-09)

Annual Day Exp.	200560	0	200560
Brand & Events Exp	369768	0	369768
Baja Event 2018	437681	0	437681
Efficycle Exp.	168132	0	168132
Event Expenses	394879	21761	416640
Farewll Exp. 2017	0	0	0
Citronics Expenses	2918498	0	2918498
Indusrial Visit Exp.	87880	0	87880
Microsoft Ed-Vantage Programme	409256	0	409256
Music Club Exp.	6056	334	6390
Entrepreneurship Cell Exp.	9037	0	9037
National Service Scheme (NSS)	440	0	440
Orientation Program Exp	203128	11194	214322
PMYuva Exp.	23149	0	23149
Parents Teachers Meet	27331	1506	28837
Robotics Workshop	3329	0	3329
Science & Commerce Olympiad-2017	2059378	0	2059378
Six Sigma Exp	60000	0	60000
Techno- Social Program Exp	134905	0	134905
Training & Placement Exp.	753916	41547	795463
TOTAL	8267323	76342	8343665


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PERTICULAR	BE	MBA	TOTAL
Lab Conumable Exp (Sch-09)			
Lab Conumable Exp (Items)	30925	0	30925
Lab Conumable Exp	0	0	0
TOTAL	30925	0	30925
Newspaper and Periodicals (Sch-09)			
News Papers & Periodicals Expenses	402255	22168	424423
E-Journal	1365871	14234	1380105
TOTAL	1768126	36402	1804528
Sports Exp (Sch-09)			
Sports Exp	327189	18031	345220
Sports (Items)	103783	5719	109502
TOTAL	430972	23750	454722
Approval & Affiliation fees (Sch-11)			
Affiliation fees	278750	270400	549150
AICTE Fees	250024		250024
RGPV Annual Subscription Charges	8850		8850
TOTAL	537624	270400	808024




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Communication Expenses (Sch-11)

Postage and Telegram	33161	1827	34988
Internet Exp	691290	38096	729386
Telephone Expenses	275265	15169	290434
TOTAL	999715	55093	1054808

DG Exp(Sch-11)

DG Exp	0	0	0
DG Exp (Items)	105472	5812	111284
TOTAL	105472	5812	111284

Legal & Professional Exp. (Sch-11)

Internal Audit Fees	34878	1922	36800
Legal Exp.	27200	1499	28699
Consultancy Fees	1467800	310000	1777800
TOTAL	1529878	313421	1843299

Travelling and Conveyance (Sch-11)

Travelling Exp	325161	17919	343080
Conveyance Expenses	1355592	74704	1430296
TOTAL	1680752	92624	1773376

PERTICULAR	BE	MBA	TOTAL
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Other General Expenses (Sch-11)

Meeting Exp.	90658	4996	95654
Donation Exp.	48336	2664	51000
General Expenses	104930	5783	110713
Medical Exp.	16847	928	17775
Interview Exp.	20874	1150	22024
Recruitment Exp.	4621	255	4876
Uniform Expenses	53725	2961	56686
TOTAL	339992	18736	358728

Rent Rates and Taxes (Sch-11)

Rates & Taxes	14476	798	15274
Professional Tax (Personal)	2369	131	2500
TOTAL	16846	928	17774

REPAIRS & MAINTANENCE (Sch-11)

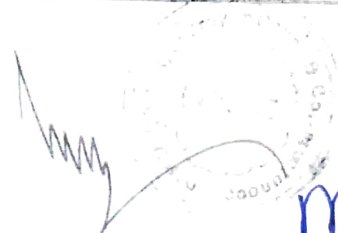
Repair and maintenance (General)	1944008	107131	2051139
Computer Repair & Maintenance	403051	22212	425263
Software maintance Exp	80787	4452	85239
Website Development Exp.	416026	22927	438953
Vehicle Rep. & Maintenance	235686	12988	248674
TOTAL	3079559	169709	3249268




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CHAMELIDEVI GROUP OF INSTITUTIONS
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FOR F.Y. 31-03-19

PARTICULARS	BE	MBA	TOTAL
<u>Hostel Fee (Net) - (Sch-07)</u>			
Hostel Fee From Student	4,144,125	10,750	4,154,875
Hostel Fee From Ex-Student	96,750	-	96,750
Less : Hostel Exp	2,865,384	11,200	2,876,584
TOTAL	1,375,491	(450)	1,375,041
<u>Transport A/c Net (Sch-07)</u>			
Bus Fees	15,364,500	1,000	15,365,500
Less: Bus Fee Rebate & Reverse	2,228,500	-	2,228,500
Less: Transport Charges			
Diesel Charges	1,112,011	88,147	1,200,158
Bus Hiring Charges	12,369,256	980,490	13,349,746
Insurance	184,549	14,629	199,178
Repair & Maint. Charges	12,668	1,004	13,672
Staff Salary	310,068	24,579	334,647
TOTAL	(852,552)	(1,107,849)	(1,960,401)
<u>Approval & Affiliation fees (Sch-11)</u>			
Affiliation fees	466,050	184,000	650,050
RGPV Annual Subscription Charges	8,850	-	8,850
TOTAL	474,900	184,000	658,900
<u>Communication Expenses(Sch-11)</u>			
Postage and Telegram	5,613	445	6,058
Internet Exp	585,620	46,421	632,041
Telephone Expenses	194,548	15,421	209,969
TOTAL	785,781	62,287	848,068
<u>Legal & Professional Exp. (Sch-11)</u>			
Internal Audit Fees	54,667	4,333	59,000
Legal Exp.	221,617	17,567	239,184
Consultancy Fees	743,590	38,800	782,390
TOTAL	1,019,873	60,701	1,080,574
<u>Travelling and Conveyance(Sch-11)</u>			
Travelling Exp	122,258	9,691	131,949
Conveyance Expenses	386,221	30,615	416,836
TOTAL	508,479	40,306	548,785



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Other General Expenses(Sch-11)

Donation	86,169	6,831	93,000
Meeting Exp.	40,353	3,199	43,552
General Expenses	229,616	18,201	247,817
Medical Exp.	5,141	407	5,548
Interview Exp.	1,448	3,000	4,448
TOTAL	362,727	31,638	394,365

Rent Rates and Taxes(Sch-11)

Rates & Taxes	1,421	113	1,534
Professional Tax (Personal)	2,316	184	2,500
TOTAL	3,738	296	4,034

REPAIRS & MAINTANENCE(Sch-11)

Repair and maintenance	2,583,978	204,828	2,788,806
Furniture Repair and Maintenance	174,868	13,862	188,730
Computer Repair & Maintenance	567,852	45,013	612,865
Software maintance Exp.	89,348	7,082	96,430
Website Development Exp.	729,052	57,791	786,843
Vehicle Rep. & Maintenance	224,228	17,774	242,002
TOTAL	4,369,327	346,349	4,715,676



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CHAMELIDEVI GROUP OF INSTITUTIONS
A UNIT OF MAA CHARITABLE TRUST
GROUPING FORMING PART OF INCOME & EXPENDITURE A/C
FOR F.Y. 31-03-20

PARTICULARS	Sch.	BE	MBA	TOTAL
No of Students		1452	225	1677
Hostel Fee (Net)	"7"			
Hostel Fee From Student		44,26,625	2,90,250	47,16,875
Hostel Fee From Ex-Student		10,750	-	10,750
Less : Hostel Exp		28,79,101	1,68,000	30,47,101
TOTAL		15,58,274	1,22,250	16,80,524
Transport A/c Net	"7"			
Bus Fees		1,21,98,500	45,000	1,22,43,500
Less: Bus Fee Rebate & Reverse		18,62,000	6,000	18,68,000
Less: Transport Charges				
Diesel Charges		6,40,175	99,201	7,39,376
Bus Hiring Charges		92,33,172	14,30,760	1,06,63,932
Insurance		1,07,224	16,615	1,23,839
Repair & Maint. Charges		36,956	5,727	42,683
Staff Salary		91,805	14,226	1,06,031
TOTAL		2,27,168	-15,27,529	-13,00,361
Approval & Affiliation fees	"11"			
Affiliation fees		3,00,000	4,49,640	7,49,640
RGPV Annual Subscription Charges		8,850	-	8,850
TOTAL		3,08,850	4,49,640	7,58,490
Communication Expenses	"11"			
Postage and Telegram		3,072	476	3,548
Internet Exp		3,68,733	57,138	4,25,871
Telephone Expenses		1,25,008	19,371	1,44,379
TOTAL		4,96,813	76,985	5,73,798
Legal & Professional Exp.	"11"			
Consultancy Fees (2018-19) BE		2,36,400	-	2,36,400
Consultancy Fees (2019-20) MBA		-	10,06,100	10,06,100
Consultancy Fees (2019-20) BE		19,37,550	-	19,37,550
Legal Exp.		14,510	2,249	16,759
Consultancy Fees		1,95,795	30,340	2,26,135
TOTAL		23,84,255	10,38,689	34,22,944
Travelling and Conveyance	"11"			
Travelling Exp		70,451	10,917	81,368
Conveyance Expenses		1,34,412	20,828	1,55,240
TOTAL		2,04,863	31,745	2,36,608




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Other General Expenses

	"11"			
Donation		44,157	6,843	51,000
Meeting Exp.		3,061	474	3,535
General Expenses		15,698	2,432	18,130
Uniform		4,191	649	4,840
TOTAL		67,106	10,399	77,505

Rent, Rates and Taxes

	"11"			
Rates & Taxes				
Professional Tax (Personal)		2,165	335	2,500
TOTAL		2,165	335	2,500

Repairs & Maintenance

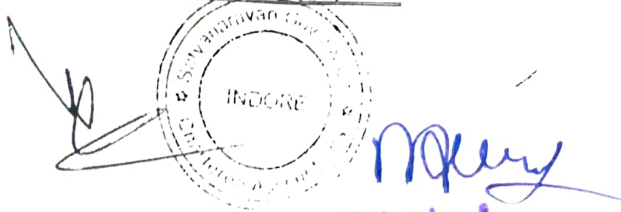
	"11"			
Repair and maintenance		14,27,023	2,21,130	16,48,153
Computer Repair & Maintenance		1,97,460	30,598	2,28,058
Software maintenance Exp.		1,16,983	18,127	1,35,110
Website Development Exp.		2,25,787	34,988	2,60,775
Vehicle Rep. & Maintenance		83,793	12,984	96,777
TOTAL		20,51,046	3,17,827	23,68,873



Moumy
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CHAMELIDEVI GROUP OF INSTITUTIONS
A UNIT OF MAA CHARITABLE TRUST
SUB GROUPING FORMING PART OF INCOME & EXPENDITURE A/C
FOR F.Y. 31 March 21

PERTICULAR	AMOUNT 2020-21	AMOUNT 2019-20
<u>Hostel Fee (Net) - (Sch-07)</u>		
Hostel Fee From Student	21,63,625	47,27,625
Less : Hostel Exp	6,58,900	30,47,101
Less : Hostel Rebate 2019-20	5,40,000	-
TOTAL	9,64,725	16,80,524
<u>Transport A/c Net (Sch-07)</u>		
Bus Fees	66,23,500	1,22,43,500
Less: Bus Fee Rebate & Reverse	30,000	18,68,000
Less :- Bus Fees Reverse for 2020-21	36,62,000	-
Less: Transport Charges		
Diesel Charges	6,22,621	7,39,376
Bus Hiring Charges	8,91,539	1,06,63,932
Insurance	1,07,151	1,23,839
Repair & Maint. Charges	1,18,511	42,683
Staff Salary	-	1,06,031
TOTAL	11,91,678	(13,00,361)
<u>Approval & Affiliation fees (Sch-11)</u>		
Affiliation fees	15,56,724	7,49,640
RGPV Annual Subscription Charges	8,850	8,850
TOTAL	15,65,574	7,58,490
<u>Communication Expenses(Sch-11)</u>		
Postage and Telegram	411	3,548
Internet Exp	1,83,780	4,25,871
Telephone Expenses	1,46,703	1,44,379
TOTAL	3,30,894	5,73,798
<u>Legal & Professional Exp. (Sch-11)</u>		
Consultancy Fees (2019-20)	17,93,200	29,43,650
Consultancy Fees (2020-21)	51,11,775	-
Legal Exp.	51,862	16,759
Consultancy Fees (2018-19)	-	2,36,400
Consultancy	-	2,26,135
TOTAL	69,56,837	34,22,944
<u>Travelling and Conveyance(Sch-11)</u>		
Travelling Exp	40,853	81,368
Conveyance Expenses	6,79,951	1,55,240
TOTAL	7,20,804	2,36,608


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Other General Expenses(Sch-11)

General Expenses	4,642	18,130
Donation	-	51,000
Meeting Exp.	-	3,535
Medical Exp.	650	-
Uniform	-	4,840
TOTAL	5,292	77,505

Rent Rates and Taxes(Sch-11)

Rates & Taxes	53,875	-
Professional Tax	-	2,500
TOTAL	53,875	2,500

REPAIRS & MAINTANENCE(Sch-11)

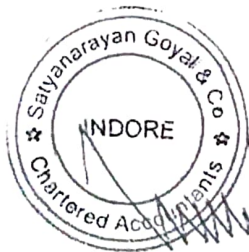
Repair and maintenance	10,35,855	16,48,153
Computer Repair & Maintenance	40,310	2,28,058
Software maintance Exp	1,23,634	1,35,110
Website Development Exp.	2,91,760	2,60,775
Vehicle Rep. & Maintenance	1,10,796	96,777
TOTAL	16,02,355	23,68,873



M. Devi
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Chamell Devi Group of Institutions
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CHAMELIDEVI GROUP OF INSTITUTIONS
A UNIT OF MAA CHARITABLE TRUST
GROUPING FORMING PART OF INCOME & EXPENDITURE A/C
FOR F.Y. 31-03-22

PARTICULARS	BE	MBA	TOTAL 2021-22
No of Students	1,589	593	2,182
<u>Hostel Fee (Net) - (Sch-07)</u>			
Hostel Fee From Student	26,85,625	43,500	27,29,125
Less : Hostel Exp	8,59,390	12,400	8,71,790
Less : Hostel Rebate	6,62,900	24,600	6,87,500
TOTAL	11,63,335	6,500	11,69,835
<u>Transport A/c Net (Sch-07)</u>			
Bus Fees	72,04,750	4,000	72,08,750
Less: Bus Fee Rebate & Reverse	3,18,500	-	3,18,500
Less: Transport Charges			
Diesel Charges	16,63,063	6,20,639	22,83,702
Bus Hiring Charges	49,21,828	18,36,780	67,58,608
Insurance	2,06,588	77,097	2,83,685
Repair & Maint. Charges	9,89,037	3,69,099	13,58,136
TOTAL	(8,94,265)	(28,99,616)	(37,93,881)
<u>Approval & Affiliation fees (Sch-11)</u>			
Affiliation fees	5,97,600	8,28,827	14,26,427
RGPV Annual Subscription Charges	12,890	4,810	17,700
TOTAL	6,10,490	8,33,637	14,44,127
<u>Communication Expenses(Sch-11)</u>			
Postage and Telegram	1,148	428	1,576
Internet Exp	1,55,852	58,163	2,14,015
Telephone Expenses	1,06,124	39,605	1,45,729
TOTAL	2,63,124	98,196	3,61,320
<u>Legal & Professional Exp. (Sch-11)</u>			
Consultancy Fees (2019-20)	88,300	10,000	98,300
Consultancy Fees (2021-22)	1,10,66,500	38,91,700	1,49,58,200
Consultancy	1,19,000	-	1,19,000
Legal Exp.	12,30,160	52,490	12,82,650
TOTAL	1,25,03,960	39,54,190	1,64,58,150
<u>Travelling and Conveyance(Sch-11)</u>			
Travelling Exp	3,78,608	1,41,293	5,19,901
Conveyance Expenses	1,08,803	40,604	1,49,407
TOTAL	4,87,411	1,81,897	6,69,308



Mary
Principal
Chamei Devi Group of Institutions
INDORE

Other General Expenses(Sch-11)

General Expenses			
Meeting Exp.	4,279	1,597	5,876
Uniform Exp.	18,823	7,024	25,847
	6,41,881	2,39,544	8,81,425
TOTAL	6,64,983	2,48,165	9,13,148

Rent Rates and Taxes(Sch-11)

Rates & Taxes	37,367	13,945	51,312
TOTAL	37,367	13,945	51,312

REPAIRS & MAINTANENCE(Sch-11)

Repair and maintenance	2,65,85,657	55,32,802	3,21,18,459
Computer Repair & Maintenance	2,32,731	86,853	3,19,584
House Maintenance Exp.	(4,952)	(1,848)	(6,800)
Software maintance Exp	1,58,593	59,186	2,17,779
Website Development Exp.	2,15,159	80,296	2,95,455
Vehicle Rep. & Maintenance	99,991	37,316	1,37,307
TOTAL	2,72,87,180	57,94,604	3,30,81,784



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Melny
Principal
Chameli Devi Group of Institutions
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