



पंजीयन क्र.-17195

(विद्या भारती अखिल भारतीय शिक्षा संस्थान से सम्बद्ध)

सरस्वती विद्या प्रतिष्ठान, मध्यप्रदेश

प्रान्तीय कार्यालय: 'प्रज्ञादीप' हर्षवर्धन नगर, भोपाल-४६२००३

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पत्र क्रमांक : 162/2019

दिनांक- 27/06/2019

प्रति,

श्रीमान व्यवस्थापक/प्राचार्य महोदय,
सरस्वती शिशु/विद्या मंदिर
मध्यभारत प्रान्त

बन्धुवर,

सादर नमस्कार।

ईश कृपा से आप सपरिवार कुशल होंगे एवं विद्याभारती के कार्य में रत होंगे। जैसा कि आपको विदित है कि सरस्वती विद्या प्रतिष्ठान से सम्बद्ध अपने सभी विद्यालयों के कार्यालय को कम्प्यूटरीकृत किया जाना है। इस संदर्भ में प्रान्तीय प्रधानाचार्य अभ्यास वर्ग में एक साफ्टवेयर का प्रजेन्टेशन किया गया था। साफ्टवेयर को संचालित करने के लिए विद्यालय स्तर पर कुछ जानकारियां अपने कम्प्यूटर ऑपरेटर के माध्यम से संकलित की जाना है।

अतः आपसे निवेदन है कि संलग्न प्रारूप के आधार पर भैया/बहिनों की जानकारी, समिति की जानकारी, स्कूल पंजीयन की जानकारी, वित्त संबंधित जानकारी शीघ्र पूर्ण करें जिससे जुलाई माह से अपने विद्यालय में समस्त कार्य साफ्टवेयर पर किया जा सके। अधिक जानकारी के लिए अपने विभाग समन्वयक से भी चर्चा कर लें। अतिशीघ्र ही विद्यालय के कम्प्यूटर आपरेटर एवं विद्यालय के प्राचार्य/प्रधानाचार्य का प्रशिक्षण आयोजित किया जावेगा।

धन्यवाद

(मोहनलाल गुप्ता)
प्रादेशिक सचिव

प्रतिलिपि-

मा. संगठन मंत्री/सहसंगठन मंत्री मध्यभारत प्रान्त।

श्रीमान प्रान्त प्रमुख / समस्त विभाग समन्वयक मध्यभारत प्रान्त।

Common Ledger Heads required in Vidya Bharti Schools

S.No.	Ledger Name	Group Name
1	Bank Account	Bank Accounts [Assets]
2	FDR	FDR [Assets]
3	Balghar / Shishu Vatika Sansadhan	Fixed Assets [Assets]
4	Furniture Assets	Fixed Assets [Assets]
5	Land & Building	Fixed Assets [Assets]
6	Library Assets	Fixed Assets [Assets]
7	Other Assets	Fixed Assets [Assets]
8	Vahan Assets	Fixed Assets [Assets]
9	Computer Accessories	Machinery [Assets]
10	Fan	Machinery [Assets]
11	Invertor	Machinery [Assets]
12	Laboratory Equipments	Machinery [Assets]
13	Laptop	Machinery [Assets]
14	Mike set & speaker	Machinery [Assets]
15	Musical Instruments	Machinery [Assets]
16	Pump Set	Machinery [Assets]
17	Telephone Instruments	Machinery [Assets]
18	Typewriter	Machinery [Assets]
19	Water Cooler	Machinery [Assets]
20	Security Deposited (Assets)	Security [Assets]
21	T.D.S	TDS [Assets]
22	Vastu Bhandar	Vastu Bhandar [Assets]
23	Adarsh Patrika	Direct Expenses [Expenses]
24	Advertisement Expenses	Direct Expenses [Expenses]
25	Audit Fees Expenses	Direct Expenses [Expenses]
26	Balghar Sadhan Exp.	Direct Expenses [Expenses]
27	Bank Charges	Direct Expenses [Expenses]
28	Building Expenses During Year	Direct Expenses [Expenses]
29	Computer Maintanence	Direct Expenses [Expenses]
30	Electricity & Water Expenses	Direct Expenses [Expenses]
31	ESI Allowance	Direct Expenses [Expenses]
32	Examination Expenses	Direct Expenses [Expenses]
33	Festival Expenses	Direct Expenses [Expenses]
34	Furniture Repair	Direct Expenses [Expenses]
35	Garden exp.	Direct Expenses [Expenses]
36	Misc Expenses	Direct Expenses [Expenses]
37	Interest on Loan Expenses	Direct Expenses [Expenses]
38	Karmachari Bema	Direct Expenses [Expenses]
39	Khelkud Exp.	Direct Expenses [Expenses]
40	Library / Vachnalaya Expenses	Direct Expenses [Expenses]
41	Loan installment Expenses	Direct Expenses [Expenses]
42	Manyata Fees Expenses	Direct Expenses [Expenses]
43	Medical Expenses (First Aid)	Direct Expenses [Expenses]
44	Nested Vidya Expenses	Direct Expenses [Expenses]

45	Office Expenses	Direct Expenses [Expenses]
46	PF Allowance	Direct Expenses [Expenses]
47	Postage & Courier Expenses	Direct Expenses [Expenses]
48	Prashashanik	Direct Expenses [Expenses]
49	Prize Expenses	Direct Expenses [Expenses]
50	Repairs and Maintenance Expenses	Direct Expenses [Expenses]
51	Salary	Direct Expenses [Expenses]
52	Samuh Bema	Direct Expenses [Expenses]
53	Sanskar Kendra Expenses	Direct Expenses [Expenses]
54	Science Material Expenses	Direct Expenses [Expenses]
55	Guest & Staff Welfare Expenses	Direct Expenses [Expenses]
56	Legal Advise Expenses	Direct Expenses [Expenses]
57	Stationary & printing	Direct Expenses [Expenses]
58	Swachata & Saj Sajja	Direct Expenses [Expenses]
59	Teaching Matireal exp.	Direct Expenses [Expenses]
60	Teaching Training Expenses	Direct Expenses [Expenses]
61	Telephone / Mobile / Internet Expenses	Direct Expenses [Expenses]
62	Transportation Expenses	Direct Expenses [Expenses]
63	Travelling Expenses	Direct Expenses [Expenses]
64	Vahan Bema	Direct Expenses [Expenses]
65	Vahan Maintanence	Direct Expenses [Expenses]
66	Vardi	Direct Expenses [Expenses]
67	Vehicle Expenses	Direct Expenses [Expenses]
68	Vikas	Direct Expenses [Expenses]
69	Vividh (Other Expenses / Income)	Direct Expenses [Expenses]
70	General Fund	Capital [Liabilities]
71	Security (Employees)	Security [Liabilities]
72	ESI	Current Liabilities [Liabilities]
73	Karmchari Kalyan Kosh	Current Liabilities [Liabilities]
74	PF	Current Liabilities [Liabilities]
75	Sanskрати Gyan Pariksha Shulk / Other Exams	Current Liabilities [Liabilities]
76	Seva Nidhi (Upekshit Jan Siksha Nidhi)	Current Liabilities [Liabilities]
77	Annual Affiliations	Direct Incomes [Income]
78	Anudan	Direct Incomes [Income]
79	Bank Interest	Direct Incomes [Income]
80	Chatra Nidhi	Direct Incomes [Income]
81	Commission Vasthu bhandar	Direct Incomes [Income]
82	Donation	Direct Incomes [Income]
83	Pravesh Shulk	Direct Incomes [Income]
84	RTE	Direct Incomes [Income]
85	Samiti Shulk	Direct Incomes [Income]
86	Shikshan Shulk	Direct Incomes [Income]
87	TC Shulk	Direct Incomes [Income]
88	Vahan Shulk	Direct Incomes [Income]

Required fields of various data to be uploaded on Nested Vidya

Student Data	Employee Data	Fee Structure	Item List	Various other details of a school	Various Other Organisational Details	School Registration <small>(Details required of all schools of Prant, which are required to get registered)</small>	Academic Structure
First Name	First Name	Name of fees	Name of items	Pay Bill of a month	List of Districts (Prant wise)	School Name	
Last Name	Last Name	Installments wise amounts	Item Type (Permanent / Temporary)	Fee Reciepts of a month	List of Sankuls (District wise)	School's Email	
Dob	Dob	Intallment wise Start Dates	Account Ledger Linked with	Cash book of a month	List of Tahsils (District wise)	शिक्षा विभाग के मान्यता क्रमांक	
Gender	Gender	Intallment wise Due Dates			List of Vikas Khands (District wise)	प्रबंध समिति का पंजीयन क्रमांक।	
Class RollNo	Email					आयकर विभाग से section 80 G में छूट हेतु पंजीकरण संख्या।	
Aadhaar No	Blood Group					आयकर विभाग के section 12AA में पंजीकरण क्रमांक।	
Class	Mobile					School's Address	
Reservation Category	Communication Address					Pincode No	
Religion	Communication Address city					Sankul	
Mobile	Communication Address state					Tahsil	
Locality	Communication Address country					Vikas Khand	
Communication Address	Communication Address Pincode					Jila	
Communication Address city	Communication Address phone					Prant	
Communication Address state	Permanent Address					School's Contact Number	
Communication Address country	Permanent Address city					Name of Principal & Contact Number	
Communication Address Pincode	Permanent Address state					Name & contact no of Prabandh Samiti office-bearer	
Communication Address phone	Permanent Address country						
Permanent Address	Permanent Address Pincode						
Permanent Address city	Permanent Address phone						
Permanent Address state	Father name						
Permanent Address country	Father qualification						
Permanent Address Pincode	Father occupation						

Permanent Address phone	Father email						
Admission Class	Father annualincome						
Date Of Admission	Father phone						
SR No	Mother name						
Blood Group	Mother qualification						
Father name	Mother occupation						
Father qualification	Mother email						
Father occupation	Mother annualincome						
Father email	Mother phone						
Father annualincome	Guardian name						
Father phone	Guardian qualification						
Mother name	Guardian occupation						
Mother qualification	Guardian email						
Mother occupation	Guardian annualincome						
Mother email	Guardian phone						
Mother annualincome	Reservation Category						
Mother phone	Locality						
Guardian name	Religion						
Guardian qualification	Date Of Employment						
Guardian occupation	EsiNo						
Guardian email	PfNo						
Guardian annualincome	UnaNo						
Guardian phone	Qualification						
Other Details	BankDetails account Number						
	Reg No						
	Other Details						