



ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)
(Permanent Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

College Code: 341

(NAAC Accredited in Cycle II with 'B++' Grade, CGPA 2.93)

ISO 9001:2015 Certified, NIRF Participated

Website: www.jvmd.co.in

E-mail: jvmthugaondeo@gmail.com

CRITERION – IV

Teaching Learning & Evaluation

4.3.2

Student – Computer ratio

Academic Year: 2019-2024



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Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct. Hence this certificate.


Convener
Internal Quality Assurance
Cell (IQAC), JVM Thugaondeo
Dist. Nagpur (M.S.)




Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur


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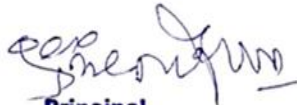
A] Student – Computer Ratio

(Data for Latest completed academic year) 2023 - 2024

$$\begin{aligned} \text{Student – Computer Ratio} &= \frac{\text{Number of Students}}{\text{No. of Computers}} \\ &= 1152 / 65 \\ &= 17.72 \end{aligned}$$


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Tah. Narkhed, Dist. Nagpur

Details of Computers

Year	2019- 2020	2020 -2021	2021 - 2022	2022 -2023	2023 - 2024
No. of Computers	58	55	55	65	65


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Details of Department wise Computers and Laptop

Name of Department	Computer	Laptop	Scanner	Printer	Xerox Machine	LCD Projector	Smart Board
Computer Science	25	01	01	01		01	
Office	04	00	01	02	01		
Library	04	01	01	01	01		
Principal Cabin	01	01	01	01			
English	01	01					
Marathi		01					
Political Sci	01	01					
Economics		01					
Sociology	01	01					
Exam Dept.	01	01	01	01	02		
Microbiology	01	01		01		01	
Botany	01	01				01	
Zoology		01				01	01
Chemistry	01						
Mathematics	01	01					
Scholarship	02	01	01	01			
YCMOU	02	01	01	01			
Jr. College	01	01	01	01			
Seminar Hall	01					01	


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 Dist. Nagpur (M.S.)





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 Tah. Narkhed, Dist. Nagpur

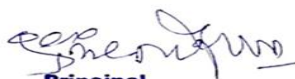
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
CATEGORY-WISE ADMITTED STUDENTS FOR THE SESSION 2022-2023

SR NO	CLASS	Total		TOTAL	OBC		SC		ST		VJ/NT		SBC		OPEN		PH		
		M	F		M	F	M	F	M	F	M	F	M	F	M	F	M	F	
1	B.A - I	68	51	119	31	32	13	8	12	2	6	2	0	1	6	6	0	0	119
2	B.A - II	25	38	63	14	27	8	5	0	1	1	1	0	0	2	3	0	1	63
3	B.A - III	25	21	46	15	13	5	4	1	0	0	2	2	0	1	2	1	0	46
4	B.Sc - I	53	55	108	34	39	11	3	1	0	1	7	2	1	4	5	0	0	108
5	B.Sc - II	49	43	92	35	30	4	6	1	0	4	3	2	0	3	4	0	0	92
6	B.Sc - III	30	50	80	22	39	4	4	0	0	3	3	0	2	1	2	0	0	80
7	B.Com - I	80	17	97	47	8	13	6	6	0	4	2	0	1	10	0	0	0	97
8	B.Com - II	51	20	71	34	9	3	2	2	2	3	4	2	2	7	1	0	0	71
9	B.Com - III	35	18	53	24	14	6	2	1	0	1	1	2	1	1	0	0	0	53
10	M.A - I English	7	31	38	1	22	2	1	2	3	0	2	0	0	2	3	0	0	38
11	M.A - II English	2	12	14	1	8	1	3	0	0	0	0	0	0	0	1	0	0	14
12	M.A - I Marathi	5	17	22	1	13	2	1	2	0	0	2	0	0	0	1	0	0	22
13	M.A - II Marathi	6	2	8	4	1	0	1	0	0	1	0	1	0	0	0	0	0	8
14	M.A - I Eco	15	17	32	9	10	2	2	1	1	2	1	0	2	1	1	0	0	32
15	M.A - II Eco	12	11	23	3	10	4	1	0	0	1	0	0	0	4	0	0	0	23
16	M.A.- I Pol. Sci	18	38	56	15	23	1	10	1	3	1	2	0	0	0	0	0	0	56
17	M.A.- II Pol. Sci	7	15	22	4	7	1	3	0	2	1	1	1	1	0	1	0	0	22
18	B.Voc II Food Pro.	3	4	7	3	1	0	0	0	1	0	0	0	0	2	0	0	0	7
19	B.Voc III Food Pro.	13	3	16	10	2	1	0	0	1	1	0	0	0	1	0	0	0	16
20	B.Voc III Building Tech	11	0	11	3	0	3	0	0	0	0	0	0	0	5	0	0	0	11
21	B.Voc II Software	7	1	8	4	0	0	1	1	0	0	0	0	0	2	0	0	0	8
22	B.Voc III Software	14	3	17	4	1	5	1	0	0	1	1	0	0	4	0	0	0	17
23	B.Voc III Auto moive	4	0	4	3	0	0	0	0	0	0	0	0	1	0	0	0	0	4
24	M.Sc - I Chemistry	11	15	26	8	13	0	1	0	0	2	1	0	0	1	0	0	0	26
25	M.Sc - I Math	5	8	13	4	7	0	1	1	0	0	0	0	0	0	0	0	0	13
26	M.Sc - I Microbiology	5	10	15	1	9	3	0	0	0	1	0	0	0	0	1	0	0	15
Total =		561	500	1061	334	338	92	66	32	16	34	35	12	11	58	31	1	1	1061

Details of Students in various streams in JVMD: 2022-2023


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Tah. Narkhed, Dist. Nagpur

ANTYODAY MAHAVIDYALAYA, DEVGRAM																			
CATEGORY-WISE ADMITTED STUDENTS FOR THE SESSION 2023-2034																			
SR NO	CLASS	Total		TOTAL	OBC		SC		ST		VJ/NT		SBC		OPEN		PH		
		M	F		M	F	M	F	M	F	M	F	M	F	M	F	M	F	
1	B.A - I	62	41	103	38	22	6	12	3	2	10	4	2	0	3	1	0	0	103
2	B.A - II	28	37	65	11	24	6	5	7	1	3	2	0	1	1	4	0	0	65
3	B.A - III	21	26	47	15	19	4	3	0	1	1	1	0	0	1	1	0	1	47
4	B.Sc - I	56	63	119	36	43	6	9	1	0	6	7	3	0	4	4	0	0	119
5	B.Sc - II	34	47	81	22	35	5	2	0	0	1	4	2	1	4	5	0	0	81
6	B.Sc - III	44	37	81	32	27	3	5	1	0	2	3	2	0	4	2	0	0	81
7	B.Com - I	52	30	82	36	19	9	7	2	1	2	2	1	1	2	0	0	0	82
8	B.Com - II	47	11	58	26	6	8	3	1	0	3	1	3	1	6	0	0	0	58
9	B.Com - III	44	17	61	29	7	2	2	1	2	4	4	1	2	7	0	0	0	61
10	M.A - I English	6	32	38	4	20	1	3	0	1	0	1	0	1	1	6	0	0	38
11	M.A -II English	4	27	31	0	19	2	2	1	1	0	2	0	1	1	2	0	0	31
12	M.A - I Marathi	8	22	30	6	9	0	4	1	4	0	3	0	0	1	2	0	0	30
13	M.A - II Marathi	3	15	18	0	10	2	1	2	0	0	2	0	0	0	1	0	0	18
14	M.A - I Eco	20	15	35	12	9	1	1	1	1	3	2	0	0	3	2	0	0	35
15	M.A - II Eco	4	2	6	3	2	0	0	0	0	0	0	0	0	1	0	0	0	6
16	M.A.- I Pol. Sci	22	38	60	9	24	5	9	2	0	1	2	4	2	1	1	0	0	60
17	M.A.- II Pol. Sci	6	33	39	5	19	1	10	0	2	0	2	0	0	0	0	0	0	39
18	B.Voc III Food Pro.	5	2	7	3	1	0	0	1	0	0	1	0	0	1	0	0	0	7
19	B.Voc III Software	5	1	6	4	0	0	1	1	0	0	0	0	0	0	0	0	0	6
20	M.Sc - I Chemistry	11	15	26	8	9	0	2	1	1	2	2	0	1	0	0	0	0	26
21	M.Sc - II Chemistry	9	15	24	8	13	0	1	0	0	1	1	0	0	0	0	0	0	24
22	M.Sc - I Microbiology	5	12	17	4	8	0	2	0	0	0	0	0	0	1	2	0	0	17
23	M.Sc - II Microbiology	6	8	14	2	8	3	0	0	0	1	0	0	0	0	0	0	0	14
24	M.Sc - I Math	7	15	22	5	9	2	3	0	0	0	0	0	1	0	2	0	0	22
25	M.Sc - II Math	4	8	12	4	7	0	1	0	0	0	0	0	0	0	0	0	0	12
26	M. COM - I	45	25	70	32	16	7	3	0	1	3	4	3	1	0	0	0	0	70
Total =		558	594	1152	354	385	73	91	26	18	43	50	21	13	42	35	0	1	1152



STOCK BOOK

11

Name of Article Kit Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
	3F1 MS Mount kit	62	5	1,652/-				


 PRINCIPAL
 ANTYODAY MAHAVIDYALAYA
 DEVGRAM

STOCK BOOK

Name of Article SERVER & SWITCH
 वस्तु का नाम

Rate
 भाव

Quality
 क्वालिटी

19

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम	Quantity संख्या	Amount रक्कम	Quantity संख्या	Amount रक्कम
				Rs. Ps.		Rs. Ps.		Rs. Ps.
	Dell T-30 Server	62	1	73,500/-				
	DLINK NET- -WORK SWITCH -CH 8 PORT	62	1	1,822/-				
	Plastic Table		40	14000/-				
	main Lab Table		1	9500/-				


 PRINCIPAL
 ANTYODAY VIDYALAYA DEVGRAM
 (Sponsored by Narhari P. Desai)

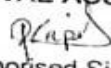
STOCK BOOK

Name of Article USB & UPS Rate _____ Quality _____ 21
 वस्तु का नाम भाव क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.
	USB Corlbo Logitech MK-200	62	21	5,000/-				
	DELTA AMPLOY INX 3KVA UPS INT Tower	62	1	17,796/-				



PRINCIPAL
 Anant Vihar Bhadravdeya
 (Department of Education, Devgram)

TAX INVOICE										Contact No: 9371989956, 9890624290			
UJWAL ASSOCIATES													
53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27													
Email: ujwalassociates@gmail.com, Website: www.ujwalassociates.org													
GST No. 27AFAPS9293J1ZR													
M/s. THE PRINCIPAL, JEEVAN VIKAS MAHAVIDYALAY, Address: THUGAONDEV							Bill No. :-1312 DM No. :- PO No. :-			Date 24/10/2018 Date: Date:			
Sr N	Item Description	HSN	Qty	Rate	Total	Dis. Amt.	Taxable Value	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
1	TSC MAKE BARCODE THERMAL TRANSFER PRINTER MODEL - TE200 - , Sr. No. E217210722	84433290	1.00 NO	13500.00	13500.00	3001.05	10498.95	9.00	944.91	9.00	944.91	0.00	0.00
Rupees : TWELVE THOUSAND THREE HUNDRED EIGHTY NINE RUPEES ONLY.								Total				13500.00	
								Discount				3001.05	
AXIS BANK, BRANCH: MADHAV NAGAR, NAGPUR A/C: 639010200000709, UTIB0000639, PAN NO. : AFAPS9293J Declaration: We declare that this invoice shows the actual price of The goods described and that all particulars are true correct. Terms and Conditions: 1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.								SGST Amount				944.91	
								CGST Amount				944.91	
								IGST Amount				0.00	
								Transportation				0.00	
								Installation Charges				0.00	
								Grand Total				12389.00	
PRINCIPAL Jeevan Vikas Mahavidyalaya Thuganandha, Ye. Wankhed, Dist. Nagpur								For UJWAL ASSOCIATES  Authorized Signatory					
software by PCSSP INFOTECH, Nagpur (Contact No. 9561241992, 9405189413)													

Tax Invoice

143

 ADI MULTI CORP B7, Ramkrishnan Sankul, Sandhi Chowk K.L. College Road, Amravati. GSTIN: IN 27ABFA4408K1ZD State Name - Maharashtra Code - 27 E-Mail - adimulticorp@gmail.com		Invoice No 17	Date 2 Feb 2018					
Buyer Jivan Vikas Mahavidyalay Devgaon, State Name Maharashtra, Code - 27		Supplier's Ref Other Reference(s)	Buyer's Order No Dated					
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LENOVO ALL IN ONE		18 %	1 Nos	33,000.00	Nos		33,000.00
2	PRINTER CANON 3010		18 %	1 Nos	10,550.00	Nos		10,550.00
								43,550.00
	OUTPUT CGST@9%					9 %		3,919.50
	OUTPUT SGST@9%					9 %		3,919.50
Total				2 Nos				₹ 51,389.00

Amount Chargeable (in words)
INR Fifty One Thousand Three Hundred Eighty Nine Only

Company's PAN **ABIFA4408K**



Company's Bank Details
 Bank Name **HDFC Bank Account No. 5020028918880**
 A/c No **5020028918880**
 Branch & IFS Code **Shegaon Naka, Amravati & HDFC0002731**
 for ADI MULTI CORP

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Jivan Vikas Mahavidyalaya
 Devgaon, Tal. Shegaon Dist. Amravati

[Signature]
PRINCIPAL
 Jivan Vikas Mahavidyalaya
 Devgaon, Tal. Shegaon Dist. Amravati

		JITENDRA COMPUTER & MOBILE SHOPEE PLOT NO. 12 PRABHAT NAGAR, NARSALA ROAD DHIGHORI Phone no.: 8862003480 Email: jitendracomputerngp@gmail.com GSTIN: 27AJPPH5796N1Z6, State: 27-Maharashtra		
		Estimate For: Principal Jivan Vikas Mahavidyalaya Devgram Tah Narkhed		Estimate No.: 3 Date: 30/08/2022
#	Item name	Quantity	Price/ unit	Amount
1	English language lab *T ower Desktop HP* *S01-pF2369in...* Core i5 12400 *12th Gen* 8GB RAM *1TB HDD + 256GB SSD* Wi-Fi+BT K+M *Win 11Home + MS H&S Office* 20" Monitor 1 Yr Warranty.	10	46,800.00	₹ 4,68,000.00
	Total	10		₹ 4,68,000.00
Estimate order Amount In Words Seven Lakh Thirty Eight Thousand Four Hundred Rupees only		Amounts: Sub Total ₹ 4,68,000.00 Total ₹ 4,68,000.00		
Terms and conditions: 1. Goods once sold will not be taken back. 2. Interest@18% p.a. will be charged if the payment for is not made with in the stipulated time. 3. Subject to NAGPUR Jurisdiction only		For, JITENDRA COMPUTER & MOBILE SHOPEE <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Satish Bagde </div> Authorized Signatory		
Bank details: Bank Name: Bank Of India, Dighori Bank Account No.: 877120110000135 Bank IFSC code: BKID0008771 Account Holder's Name: JITENDRA COMPUTER & MOBILE SHOPEE		 PRINCIPAL Jivan Vikas Mahavidyalaya Devgram Tah Narkhed Dist. N.S.P.		

V

Permanent Computer solution

Behind Kadu petrol pump panchvti katol
 Phone no.: 7387989395
 Email: pccskatolinfo@gmail.com



Tax Invoice

Bill To:
 jivan Vikas mahavidyalaya Devgram

Invoice No.: 2022-23/59
Date: 25/03/2023

#	Item name	Quantity	Price/ unit	Amount
1	WD Green 2.5 7mm sata SSD 480gb	1	₹ 2,500.00	₹ 2,500.00
2	Windows installation assembly charges	1	₹ 300.00	₹ 300.00
Total		2		₹ 2,800.00

INVOICE AMOUNT IN WORDS

Two Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

1. Goods once sold will not be taken back.
2. Prices :- All Inclusive
3. Payment :- _____ Advance
4. Rate are valid upto 3/4 days

Sub Total	₹ 2,800.00
Total	₹ 2,800.00
Received	₹ 0.00
Balance	₹ 2,800.00
Payment Mode	Credit
Previous Balance	₹ 2,000.00
Current Balance	₹ 4,800.00

Pay To-

Bank Name: HDFC BANK, KATOL
 Bank Account No.: 50200053456451
 Bank IFSC code: HDFC0002126
 Account Holder's Name: PERMANENT COMPUTER SOLUTION

For, Permanent Computer solution

Authorized Signatory

Acknowledgment

Permanent Computer solution

jivan Vikas mahavidyalaya Devgram

Invoice Amount : 2800.0

Receiver's Seal & Sign





TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	DEVENDRA SHRIKRISHNARAO BHONGADE	Bill/ Invoice No.:	MH/FBN/645998
Address:	S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301.	Bill Date:	18 Aug 2022
State:	Maharashtra	Bill/Plan Period:	18/08/2022 - 17/08/2023
Mobile Number:	9823421427	UCN Account No.:	H76802
Email ID:	jvmthugaondeo@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	Home Highspeed 100 Mbps - 12 Month	998422	7650.00
Taxes		SGST	688.50
		CGST	688.50
Total TAX			1377.00
Total Amount to be Paid			9027.00
Total Amount in word		Rupees Nine Thousand Twenty Seven	

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/>

* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - SARGAM CABLE NETWORK

UCN Fibrenet Pvt. Ltd.

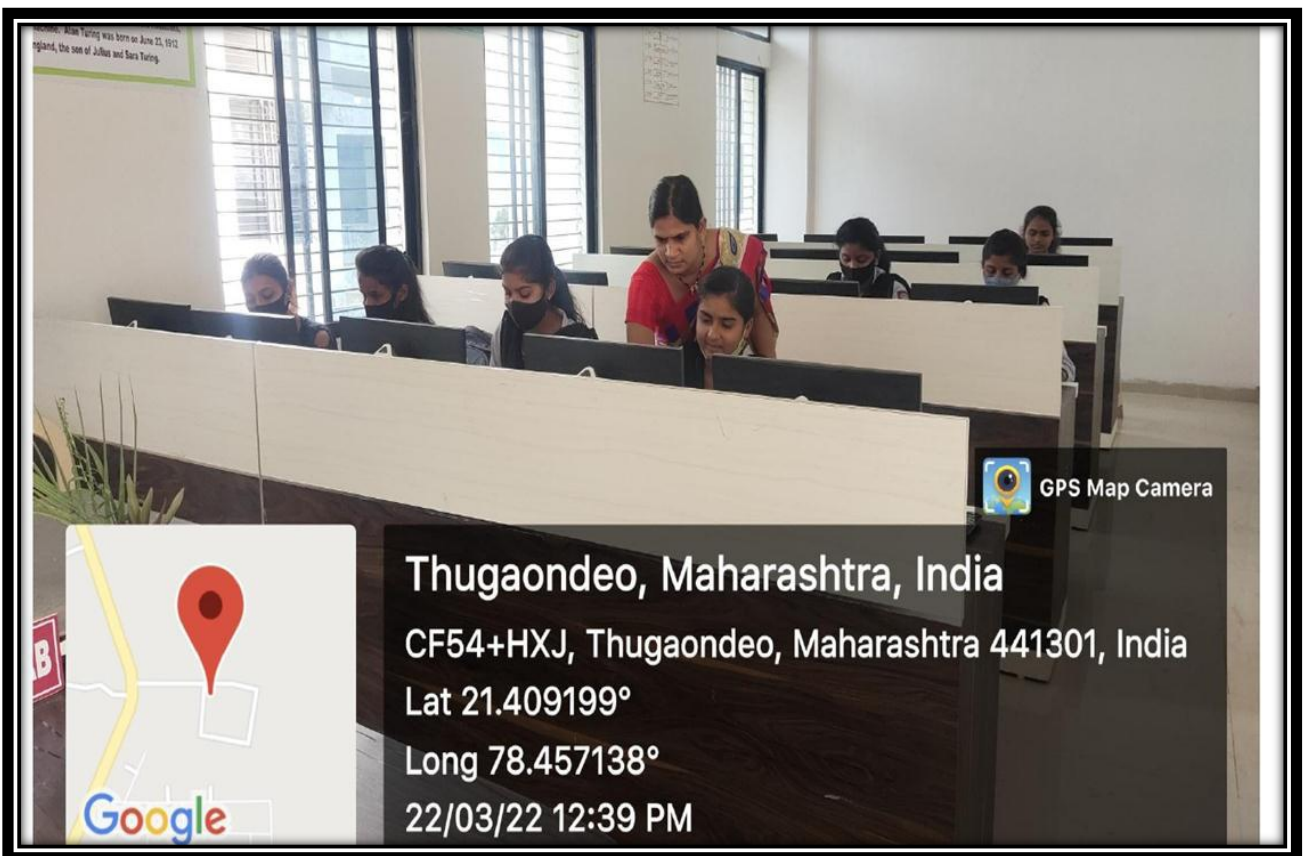
Registered Office - 402, 'Milestone', 12, Ramdaspath, Nagpur- 440

www.ucnindia.com



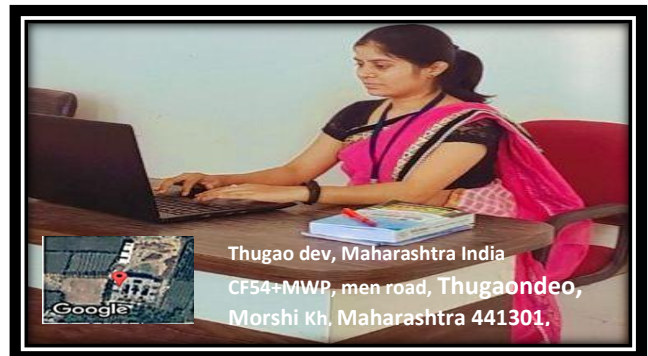
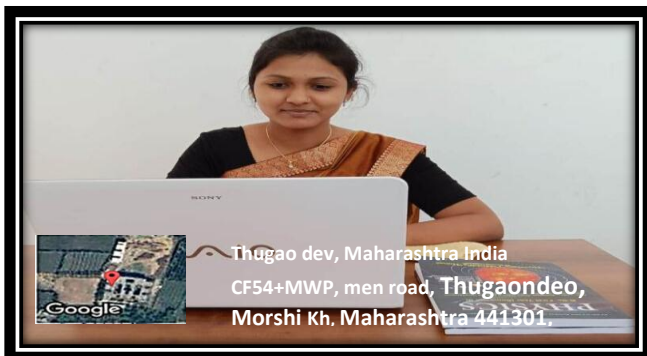
Principal
Jeevan Vikas Mahavidyalaya
Nagpur

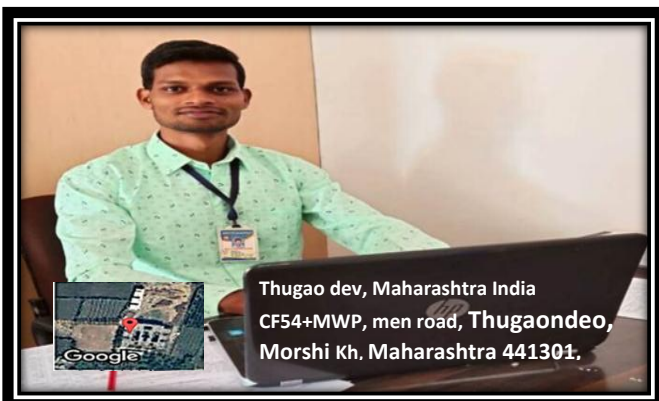


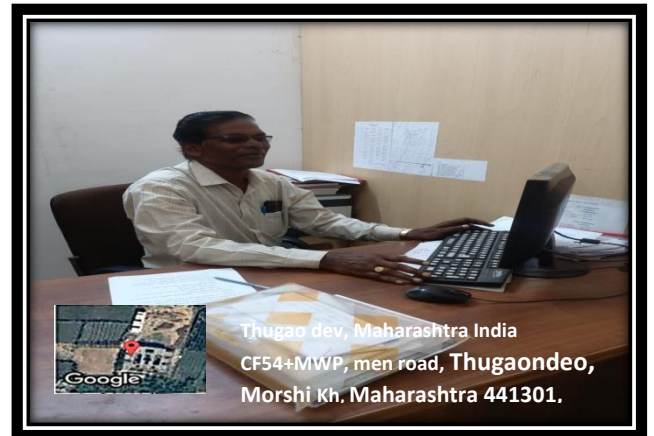
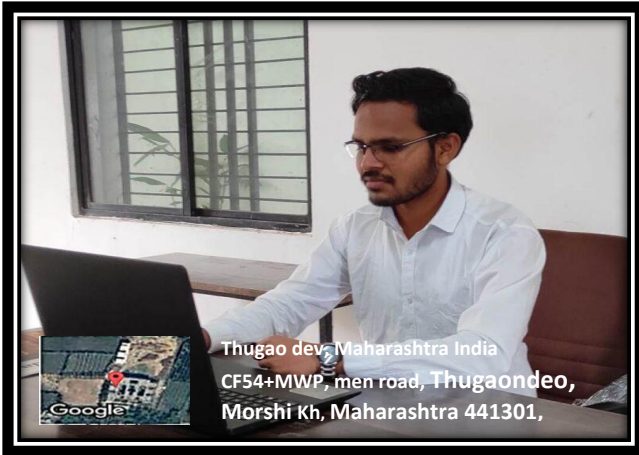




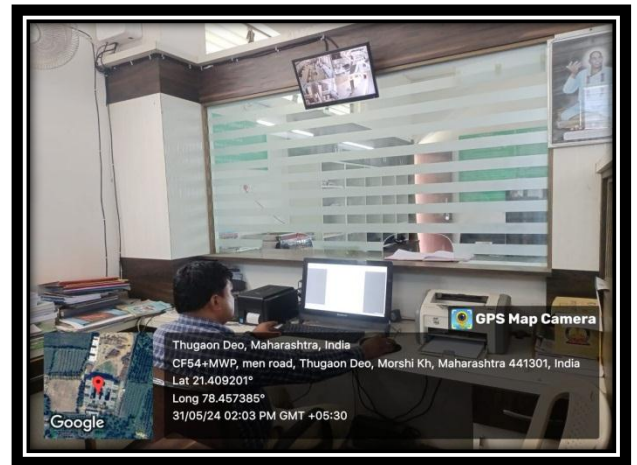
Departmental Faculties of Computer and Laptop



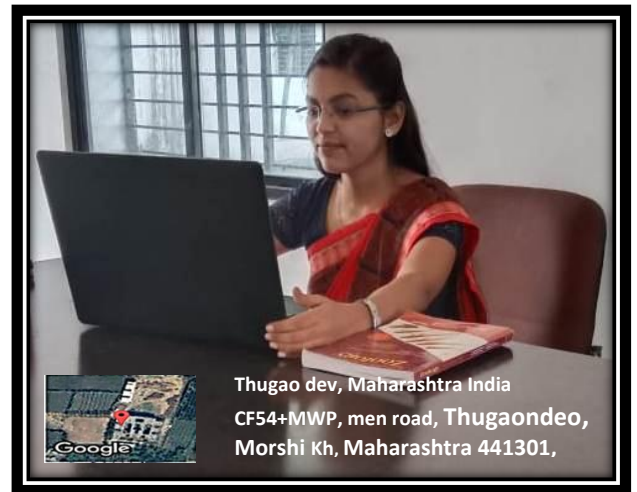
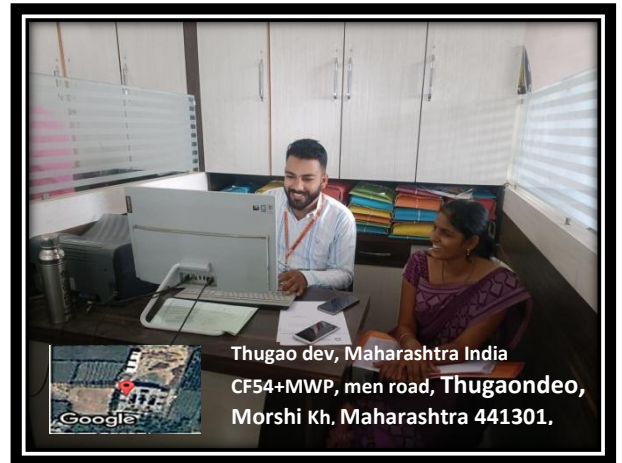
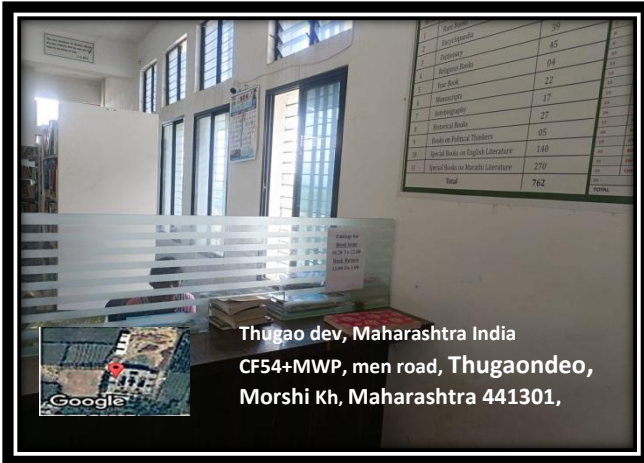




SSR/CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.2



SSR/CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.2



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2019

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
Salary Teaching Staff				Salary Grant			
Basic Pay	2645080.00			Salary	11277767.00		
AGP	672000.00			D.A Arrears	272444.00	11550211.00	
Dearness Allowance	4652348.00			Other Receipts			
HRA	340082.00			Tuition Fees	374655.00		
Travelling Allowance	97200.00			Bank Interest	18287.00		
Special Pay	24000.00			R T M Exam Grant	250000.00		
Notional Rent	16800.00	8447510.00		Admission Fees	1334600.00		
Salary Non - Teaching Staff				New Subject Proposal	29500.00	2007042.00	
Basic Pay	910480.00						
AGP	204000.00						
Dearness Allowance	1565920.00						
HRA	111448.00						
Travelling Allowance	38400.00	2830248.00					
D.A Arrears To Teaching	203654.00						
D.A Arrears To non teaching	68759.00	272413.00					
Casual Staff		336000.00					
Other Expenses							
Audit Fees	12000.00						
Advertisement Exp	23324.00						
Affiliation Exp	11000.00						
Travelling Exp	10000.00						
Electric Exp	122516.00						
Electrical Material exp	287000.00						
News Paper & Periodicals	15690.00						
Bank Charges	9099.80						
Biofocal Proposal	40000.00						
Examiner expenses	126121.00						
Garden Expenses	4600.00						
Miscellaneous Expenses	677.00						
Printing & Stationery	168105.90						
Labour Payment	103030.00						
Canteen & Catters	43000.00						
N- List	5900.00						
Architecture	100000.00						
am Grant Refund to RTMNU	32300.00						
port Exp	79785.00						
Sport Entry fees	1800.00						
shutter Exp	93000.00						
Software Exp	30000.00						
New Subject Proposal	20000.00						
New Cource Proposal	15000.00						
Tuition Fees Paid	15000.00						
NAAC Exp	424800.00						
Rain Harvesting Exp	49000.00	1842748.70					
Fees & Funds Paid to Nagpur Uni.							
Enrollment Fees	86545.00						
University Exam Fees	231228.00	317773.00					
Depreciation			410301.03				
TOTAL ...			14456993.73	TOTAL ...			14456993.73
				Excess of Expenditure over Income			899740.73



Rajeev N. Menghal
RAJEEV N. MENGHAL
 CHARTERED ACCOUNTANT

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	30208.82		Basic Pay	6105380.00	
M A/c 551	115814.60		AGP	322000.00	
S.B.I. A/C 11658556479	181797.25		Dearness Allowance	2842971.00	
S.B.I. A/C 11658556504	2917.00		HRA	545578.00	
S.B.I. A/C 11658555216	82056.00		Travelling Allowance	97200.00	
S.DCC A/C 91	2220.00		Special Pay	41500.00	
SBI Ugc A/c 762	412774.40		Notional Pay	16800.00	9971129.00
Jalshabad Bank A/C 608	5508.00	833296.07	Salary Non - Teaching Staff		
			Basic Pay	1090020.00	
			AGP	187000.00	
			Dearness Allowance	1634062.00	
			HRA	123580.00	
			Travelling Allowance	38400.00	3073362.00
			D.A Arrears To Teaching	37061.00	
Salary Grant	13093333.00	13318203.00	D.A Arrears To non teaching	10873.00	47734.00
Salary	224870.00		Arrears Paid		295729.00
Arrears from JD Nagpur			Casual Staff		562700.00
			Other Expenses		
Other Receipts			Audit Fees	25000.00	
Tuition Fees	1518622.00		Advertisement Exp A	31583.00	
Bank Interest	139243.00		Affiliation Exp A	21600.00	
S.T.M Exam Grant	259100.00		Travelling Exp A	113650.00	
Admission Fees	1791863.50	3740428.50	Electric Exp	46880.00	
Seminar Fees	31600.00		News Paper & Periodicals A	22830.00	
			Bank Charges	5176.70	
			Vehicle insurance P.P.	24674.00	
			Examiner expenses	94000.00	
			Printing & Stationery A	15350.00	
			Green Audit Fees	21000.00	
			Hardware Exp P.P.	83250.00	
			Labour Payment P.P.	170260.00	
			Canteen & Catters P.P.	81700.00	
			Books & Periodicals A	39883.00	
			Decoration Exp	199800.00	
			Exam Grant Refund to RTMNU	6000.00	
			Sport Exp	50000.00	
			Fishries Exp A	18336.00	
			Nursery Expenses	13280.00	
			Photo Expenses	23000.00	
			Putting & Painting Exp	53568.00	1212820
			Rain Harvesting Exp	52000.00	121820.70
			UGC		
			B. Voc Salary Paid	4304526.00	
			LAB Expenses	1011532.72	
			GDA Grand Refund	4009.95	
			B Voc Equipment	1548772.60	6867841.27
Other Grants					
Govt grant	15231647.00	15231647.00			
CHB Salary Grant	84000.00				
IAAC Grant	65362.00				



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>		
Cash in Hand	45432.32		Basic Pay	9003300.00	
DOM A/c 551	398283.80		AGP	42000.00	
SBI A/C 11658556479	23821.23		Dearness Allowance	1799078.00	
SBI A/C 11658556504	2917.00		HRA	734172.00	
SBI A/C 11658555216	647650.00		Travelling Allowance	106800.00	
IDCC A/C 91	2220.00		Special Pay	54000.00	
SBI Ugc A/c 762	6270493.45		Nonlional Pay	16200.00	11845150.0
Allahabad Bank A/C 608	5508.00	7396325.80	<u>Salary Non - Teaching Staff</u>		
			Basic Pay	1871572.00	
			AGP	102000.00	
			Dearness Allowance	1344997.00	
			HRA	171652.00	
			Travelling Allowance	37974.00	3528195.0
<u>Salary Grant</u>			CHB Remuneration Paid		84000.0
Salary	15374345.00		Casual & Temporary Staff		651360.0
Arrears from JD Nagpur	134256.00	15508601.00	<u>Other Expenses</u>		
			Affiliation & Yearly Affiliation Fee	15000.00	
<u>Other Receipts</u>			Travelling Exp	12371.00	
Tuition Fees	1036154.00		Electric Bill Expenses	55000.00	
Bank Interest	68024.00		News Paper & Periodicals	9260.00	
R T M Exam Grant	66595.00		Bank Charges	7531.80	
Admission Fees	2500519.00	3673292.00	Printing & Stationery	5428.00	
			Labour Payment	64500.00	
			Books & Periodicals	5930.00	
			Function & Decoration Exps	25000.00	
			Cloth Expenses	211100.00	
			Inverter Repair Exps	2200.00	
<u>Donations From</u>			Co-Ordiner Remuneration	95000.00	
Mr. R. S Ingale	150000.00		Covid C.M. Relif Fund	39870.00	
Mr. P Akarte	50000.00		Covid Donation Gram Pan.	14000.00	
Dr. Y. M. Sarode	90000.00	290000.00	Telephone Expenses	11500.00	
			Garden Expenses	16960.00	
			Xerox Expenses	8815.00	
			Painting & Putting Expenses	1428.00	
<u>NAAC Grant</u>		100000.00	Sport Expenses	214504.00	
			Hardware Expenses	20000.00	
			B C Expenses	145000.00	982057.80
			<u>UGC</u>		
			B Voc Salary Paid	3473510.00	
			Lab & Laboratory Exps	998650.00	
			B Voc Equipment	118100.00	4581260.00



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	797.00		Basic Pay	1039999.00	
SI A/c 551	345833.00		Dearness Allowance	2254370.00	
SI A/c 11658556478	105630.00		HRA	875995.00	
SI A/c 11658556504	2917.00		Travelling Allowance	109000.00	
SI A/c 11658556216	186263.00		Special Pay	54000.00	
SI A/c 91	2220.00		Notional Pay	15977.00	13705755.00
SI Ugc A/c 762	122774.00				
State Bank A/c 608	5508.00	781942.00	Salary Non - Teaching Staff		
			Basic Pay	1934100.00	
Salary Grant		17945545.00	AGP	102000.00	
			Dearness Allowance	1522511.00	
			HRA	182638.00	
Other Receipts			Travelling Allowance	32470.00	3779709.00
Fee Received From GOI Sch	2374809.00				
Admin Registration Fee	24600.00		Arrears		
Seminar Registration Fee	88500.00		D.A. Arrears To Teaching	100494.00	
Bank Interest	22476.00		D.A. Arrears To Non-Teaching	33762.00	
T.M Exam Grant	59764.00		Arrears To Teaching 6 & 7th Pay	185305.00	
Admission Fees	4855950.00	7426099.00	Arrears To N-Teaching 6&7th Pay	54365.00	
			E.L.	215650.00	585578.00
Ugc			Tempary Casual Staff Salary		262250.00
Voc Grant From Ugc	2775689.00	3135689.00			
Community College Grant From Ugc	360000.00		Other Expenses		
			Affiliation & Yearly Affiliation fee	15000.00	
			Travelling Exp.	40320.00	
			Electric Bill Expenses	144220.00	
			News Papers Expenses	16610.00	
			Bank Charges	12098.88	
			AMC, Hardware Expenses	24600.00	
			Labour Payment	283000.00	
			Books & Periodicals	5900.00	
			Function & Decoration Exps.	68000.00	
			Canteen Expenses	19780.00	
			Donation	25000.00	
			Seminar Expenses	217100.00	
			Telephone Exps	5200.00	
			Garden Expenses	59000.00	
			Advertisement Exps	37987.00	
			Sport Expenses	205700.00	
			New Cours Proposal	240000.00	
			F.D.Loan to Bank	493209.00	
			Audit Fees	50000.00	
			Sch/Tuition Fee To Student	7700.00	1910424.88
			UGC		
			B. Voc Salary Paid	509000.00	
			B Voc Equipment	662792.00	1171792.00

**JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2023**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	11644.00		Basic Pay	10253600.00	
BQM A/c 551	12294.50		Dearness Allowance	3421672.00	
S B I A/C 11658556479	6194.00		HRA	922824.00	
S B I A/C 11658556504	2917.00		Travelling Allowance	175200.00	
S B I A/C 11658555216	215498.00		Special Pay	54000.00	14844096.00
NDCC A/C 91	2220.00		Notional Pay	16800.00	
SBI Ugc A/c 762	88840.00		Salary Non - Teaching Staff		
Allahabad Bank A/C 608	5508.00		Basic Pay	2281080.00	
S B I A/c 35976883600	32687.50	377812.00	AGP	76500.00	
			Dearness Allowance	1706314.00	
Salary Grant			HRA	217635.00	4356679.00
Salary received from J.D. Nagpur	18112394.00		Travelling Allowance	75450.00	
GPF Grant From J.D. Nagpur	1668000.00		Arrears		
PT Grant From J.D. Nagpur	36300.00		D.A. Arrears To Teaching	676198.00	
DCPS Grant From J.D. Nagpur	493711.00		D.A. Arrears To Non- Teaching	255844.00	
DCPS Arrears Grant From J.D. Nagpur	13408.00		HRA Arrears To Teaching	119355.00	
GPF Loan Received From J.D. Nagpur	36000.00		HRA Arrears To N-Teaching	3354.00	
E.L. Arrears Bill From J.D.	979540.00		E.L.	979540.00	
CHB Salary Received From J.D. Nagpur	72800.00		DCPS 7 Pay Arrears From J.D.	1012511.00	
Principal Arrears From J.D. Nagpur	2201430.00		CHB Salary Paid	72800.00	
Retiered Employees GPF From J.D.	806543.00		GPF Paid	806543.00	
HRA Arrears From J.D. Nagpur	92671.00		Principal Arrears	2201430.00	6488370.00
Medical Bill From J.D.	140795.00		Medical Bill	140795.00	
DCPS 7 Pay Arrears From J.D.	1012511.00	25668303.00			1101296.00
			Non Grant Subject Salary		
Other Receipts			Other Expenses		
Fee Received From GOI Sch.	2344915.00		Affiliation & Yearly Affiliation fee	10000.00	
Alumini Registration Fee	39000.00		Travelling Exp.	64750.00	
Tuition Fees	1900000.00		Electric Bill Expenses	165542.00	
Bank Interest	9595.00		Hardware & Electric Expenses	108600.00	
R T M Exam Grant	228975.00		News Papers Expenses	12540.00	
Admission Fees	5081234.00		Bank Charges	5447.22	
ICSSR GRANT FROM DELHI	150000.00		Printing & Stationery	50000.00	
SCRAP FOR COLLEGE	70000.00	9823719.00	Labour Payment	23000.00	
			Repairs & Maintenance	81100.00	
Other Credit Balances			Festival & Function Exps.	327545.00	
Reserve Fund RTM N.U.	128791.00		Canteen Expenses	13330.00	
Advance Refund CBSC School	75000.00		Fire	12900.00	
F.D. For College	500000.00		PRACTICAL EXAM FEE	111050.00	
Advance Refund Dr. M.G. Acharya	50000.00		M.Sc. Department	320000.00	
Advance Refund Mr. Khizar Pathani	822000.00		Garden Expenses	23900.00	
Advance from Principal	40000.00		Advertisement Exps	33093.00	
108 Indian Science	50000.00		Sport Expenses	75000.00	
			New Cours Proposal	40000.00	
			Software	50000.00	
			Internet	19031.72	
			N.A.	74200.00	
			Smart Board	198316.52	
			Study Katta	100000.00	
			Lab & Laboratories	691871.62	
			Website Expenses	41000.00	
			Green Audit Fees	14990.72	
			Scholarship paid to Student	8534.00	2673741.80
					2500.00
			Non Grant Prof. Tax		300000.00
			Other Deduction		



SSR/CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.2

		Fee & Funds Paid to Hnadu/Unl	
		Exam Fee RTM University	461550 00
		Exam Fee Refund RTM University	119775 00
			579775 00
		HSC Board Exam Fee Jr College	114274 16
Salary Deduction		Salary Deductions	
Professional Tax	38300 00	Professional Tax	38300 00
Niradhar Kalyan Nidhi	240053 00	L I C	825667 00
L I C	825000 00	Income Tax	3760000 00
Income Tax	3760000 00	Arvind Sahakar Bank	750000 00
Arvind Sahakar Bank	750000 00	Bank of Maha Bank	1785497 00
Bank of Maha Bank	1785497 00	G P F	1668000 00
G P F	1668000 00	DCPS	493711 00
DCPS	493711 00	Niradhar Kalyan Nidhi	240053 00
Flag Day Donation	16500 00	Flag Day Donation	16500 00
	9578630 00		9578630 00
		Fixed Assets	
		Inventory	89800 00
Computers Expenses		Computer Expenses	425000 00
		Library Books	38182 00
		Furniture Purchase	407200 00
			960192 00
		Investments	
		FDR	500000 00
		FDR (RTM N U.)	129000 00
		Loans & Advances	
		Antyodaya Mission	2545000 00
		Jeevan Vikas Junior College Devgram	570000 00
		CBSE School Devgram	75000 00
		Shri Nilesh Virkhade	25004 72
		Mr. Dinesh Pangul	350000 00
		108 Indian Science	100000 00
		Advance Refund Dr. M.G. Acharya	50000 00
		Shri Anil More	5000 00
		Mr. M. Nimburkar	120000 00
		Advance Refund Mr. Khizar Pathani	822000 00
		Advance from Principal	104000 00
			4768204 72
		Closing Balance	
		Cash in Hand	1644 00
		BOM A/c 551	15535 00
		S B I. A/C 11658556479	184200 53
		S B I. A/C 11658556504	2917 00
		S B I. A/C 11658555216	244568 20
		SBI Ugc A/c 762	211166 09
		S B I. A/C 35976683600	71687 50
		NDCC A/C 91	2220 00
		Ahahabad Bank A/C 608	5503 00
			739448 32
TOTAL ...	47114255 00	TOTAL ...	47114255 00

As per Books of Accounts

Place: Nagpur
Date : 03/07/2023

Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924

