

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)

CRITERION-VI

Governance, Leadership and Management

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly

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Report on Resource Mobilization and Optimal Utilization

Introduction

This report outlines the strategies employed by Antyoday Mahavidyalaya, Devgram, for mobilizing and utilizing resources effectively from various sources, including government and non-government organizations. It also discusses the institution's commitment to regular financial audits to ensure transparency and accountability.

1. Resource Mobilization Strategies

The institution employs several strategies to mobilize resources:

Executive Committee and College Development Committee (CDC):

The Executive Committee and CDC play pivotal roles in formulating policies and identifying funding opportunities from both government and non-government sources. Their collective efforts facilitate the mobilization of financial and material resources essential for the college's growth.

Annual E-Governance Report:

The institution leverages technology to enhance operational efficiency, which in turn attracts funding from e-governance initiatives. The Annual E-Governance Report outlines the progress and impact of these initiatives, appealing to potential donors and stakeholders.

E-Governance Policy:

The established E-Governance Policy ensures systematic management of resources and funds. By promoting transparency and accessibility, the policy encourages stakeholders to invest in college programs and projects.

Research Grants:

Faculty members actively seek research grants from various funding agencies. The college supports research initiatives, which not only enhances academic reputation but also attracts external funding.

2. Financial Transactions and Documentation

The institution maintains meticulous records of financial transactions, which are crucial for resource management:

Admission Form and Receipt (₹20):

The nominal fee for admission forms ensures that the institution generates some revenue while also providing students with access to quality education.

Tuition Fee Collection:

Regular collection of tuition fees is essential for operational sustainability. The college implements a structured approach to fee collection, ensuring timely payments from students.

Alumni Association Receipts:

The Alumni Association plays a vital role in resource mobilization. Receipts from alumni contributions reflect ongoing support and engagement from past students.

Seminar Grant Sanctioned Letter:

Grants received for academic seminars contribute to the college's development and enhance the learning environment.

Activity Report of Library Science Seminar:

Documentation of events such as seminars illustrates the utilization of funds and resources for academic purposes, showcasing the institution's commitment to enhancing educational quality.

3. Financial Management and Auditing

The college adopts stringent financial management practices to ensure optimal resource utilization:

Budget of the College:

A comprehensive budget is prepared annually, detailing expected income and expenditure. This budget serves as a strategic tool for resource allocation and financial planning.

Audit Statement of College:

Regular financial audits are conducted to assess the accuracy and integrity of financial records. The audit statements are essential for accountability and demonstrate the institution's commitment to financial responsibility.

College Tally Software:

The use of Tally software for accounting and financial management enhances the accuracy of financial records and facilitates real-time tracking of resources.

4. Guidelines and Policies

The institution has established guidelines to ensure effective resource utilization:

IQAC Guideline for Research:

The Internal Quality Assurance Cell (IQAC) provides guidelines for research activities, promoting efficient use of resources allocated for research projects

Convener
Internal Quality Assurance
Cell (IGAC), JVM Thugaondeo
Dist. Naggur (M.S.)

SEAL SEAL STORY

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

Executive Committee (Governing Body)

Sr. No.	Name	Designation
1	Mr. Bhaskar R. Vighe	President
2	Mr. Marotrao M. Sarode	Vice- President
3	Mr. P. R. Rajarao	Treasurer
4	Dr. Amishi D. Arora	Secretary
5	Dr. Dipak G. Arajpure	Joint- secretary
6	Dr. Devendra S. Bhongade	Director
7	Dr. Yogesh M. Sarode	Director

College Development Committee (CDC)

AS per the Maharashtra Public University Act 2016 the CDC is constituted, which consist of President of parent management as a chairman, four nominated members by president from executive council, two educationist, three teachers from the college, one representative of nonteaching staff, secretary of the student council, IQAC coordinator and Principal as an exofficio member

COLLEGE DEVELOPMENT COMMITTEE

Sr. No.	Name	Designation
1	Dr. Bhaskar Vighe	Chairman
2	Dr. Amishi Arora	Member
3	Dr. Devendra Bhongade	Member /Secretary
4	Mr. Irfhan Khoja	Member (Industry)
5	Dr. Mrunal Sharma	Member (Social)
6	Dr. Vishal Panse	Member (Research)
7	Dr. Jobi George	Member (Education)
8	Dr. Raju Shrirame	Member (HoD)
9	Dr. Pravin Gharpure	Member (Teacher Representative)
10	Dr. Yogesh Sarode	Member (Teacher Representative)
11	Dr. Kalyani Thakre	Member (Woman Representative)
12	Dr. Mangesh Acharya	Member (Co-ordinator IQAC)
13	Mr. Rajesh Ingale	Member Non-Teaching Representative

14	Mr. Rayba Thote	Member (President Students' Council)
15	Ku. Pallavi Mohariya	Member (Secretary Students' Council)

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Dist. Nageur (M.S.)



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



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

JVMD/2024/14 Date: 03/07/2024

Annual E-Governance Report Approved by the Governing Council / Board of Management / Syndicate

1. Introduction

This report outlines the implementation of e-governance initiatives at Jeevan Vikas Mahavidyalaya, Devgram, focusing on key operational areas including Administration, Finance and Accounts, Student Admission and Support, and Examinations. These initiatives aim to enhance efficiency, transparency, and service delivery within the institution.

2. Governance Framework

The Governing Council, comprising various stakeholders, has played a crucial role in approving and overseeing the e-governance initiatives. The following members contributed to the governance of these projects:

Sr. No.	Name	Position Held/Designation
1.	Dr. Devendra Bhongade	Chairperson/Head of the Institution
2.	Dr. Amishi Arora	Member/Management Representative
3.	Dr. Abhay Solunke	Member/Sr. Administrative Officer
4.	Dr. Vinita Virgandham	Member/Sr. Administrative Officer
5.	Dr. Yogesh Banginwar	Invited Member
6.	Dr. Vishal Panse	Invited Member
7.	Dr. Mangesh Acharya	Co-ordinator
8.	Dr. Raju Shrirame	Member/Teacher Representative
9.	Dr. Yogesh Sarode	Member/Teacher Representative
10.	Dr. Pravin Gharpure	Member/Teacher Representative
11.	Dr. Trupti Thakre	Member/Teacher Representative
12.	Dr. Mrunal Sharma	Nominee/Local Society Representative
13.	Mr. Babasaheb Thakre	Nominee/Stakeholder Representative

14.	Mr. Dinesh Pangul	Nominee/Alumni Representative
15.	Mr. Raiba Thote	Nominee/Students Representative

3. Key E-Governance Initiatives

3.1 Administration

Library Management System Software

Vendor: 4 I Software, NagpurContact: 8975719445, 8788617667Year of Implementation: 2023

College Management System Software

Vendor: 4 I Software, NagpurContact: 8975719445, 8788617667Year of Implementation: 2023

Website Development and Maintenance

Vendor: DHANUSOFT TECH, Nagpur

Contact: 8275400428

• Year of Implementation: 2023

SMS Management System

• Vendor: DHANUSOFT TECH, Nagpur

• Contact: 8275400428

• Year of Implementation: 2023

CCTV Surveillance System

Vendor: Adi Multi Corps, Amravati

• Contact: 7722094243

• Year of Implementation: 2019

3.2 Finance and Accounts

MS Office

Vendor: Microsoft

• Year of Implementation: 2001

College Management System Software

Vendor: 4 I Software, NagpurContact: 8975719445, 8788617667Year of Implementation: 2023

3.3 Students Admission and Support

College Management System Software

Vendor: 4 I Software, NagpurContact: 8975719445, 8788617667Year of Implementation: 2023

3.4 Examination

PG Examination Portal

Vendor: RTMNU PEPDSYear of Implementation: 2023

UG Examination Portal

Vendor: RTMNU

• Year of Implementation: 2023

4. Achievements and Impact

The implementation of these e-governance solutions has led to improved efficiency in administrative processes, enhanced student services, and streamlined examination procedures. Feedback from students and staff indicates a positive shift towards digital services.

5. Challenges and Solutions

While several challenges were encountered, including resistance to change and technical issues, proactive training sessions and support mechanisms were established to ensure a smooth transition to e-governance.

6. Financial Overview

The financial commitment towards e-governance has shown significant returns in terms of operational efficiency. Details of expenditure will be made available upon request.

7. Future Directions

Looking forward, the institution aims to further enhance its e-governance initiatives by exploring new technologies, improving user engagement, and ensuring continuous training for staff and stakeholders.

8. Conclusion

The annual e-governance report reflects the commitment of Jeevan Vikas Mahavidyalaya, Devgram, to modernize its operations through effective technology adoption. The Governing Council's approval signifies a robust framework for future developments.



President

Antyodaya Mission Devgram
To Norkhed Dist Nogpur

Antyoday Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441301 (M.S.)

Five-Year Roadmap (2024-2029)

Year	What	How	Duration	Who
Year 1: (2024) Foundation and Assessment	Conduct a Needs Assessment	Gather feedback from students, faculty, and the community to identify educational gaps and needs.		IQAC
	Curriculum Review	Evaluate existing programs (Arts, Commerce, and Science, B. Voc.) to ensure they meet regional demands and student interests.	1 year	Heads of Respective Departments
	Infrastructure Development	Assess the condition of current facilities and develop a plan for improvements, including research labs and libraries.	1 Year	Head of the Institutions
	NSS Initiatives	Strengthen NSS activities focusing on community service projects, especially in rural and tribal areas.	Regular	NSS Programme Officer
Year 2: ((2025) Expansion and Enhancement	New Program Launch	Introduce new courses based on assessment results, such as specialized vocational training programs in high-demand fields.	1 Year	Head of the institutions
	Faculty Development	Organize workshops for faculty development focusing on innovative teaching methods and research.	1 year	IQAC
	Excellent Teaching & Non- Teaching Staff	Prepare Well-planned Academic & Assessment Calendar	1 year	IQAC
	Community Engagement Programs	Initiate community development projects that align with the college's mission, focusing on empowering women and marginalized groups.	1 Year	IQAC

	Sports and Extracurricular Development	Enhance sports facilities and encourage participation in competitions to promote overall personality development.	1 Year	Physical Teacher
Year 3: (2026) Quality Improvement and Accreditation	Quality Enhancement Initiatives	Implement strategies to address NAAC recommendations and strive for an A grade in the next accreditation cycle.	Regular	Head of the institutions and IQAC
	Research and Innovation Focus	Promote research among faculty and students; encourage projects that address local issues	Regular	IQAC and Research Committee
	ISO Certification Re- evaluation	Review and maintain the quality management system to ensure compliance with ISO standards.	1Year	IQAC
	Scholarship Programs	Establish scholarships specifically for financially backward students, especially girls, to increase enrolment and retention.	1 Year	Administrative Office
Year 4: (2027) Technology Integration and Global Outreach	Technology Integration and Global Outreach	Integrate digital learning tools and resources into the curriculum to enhance teaching and learning experiences.	1 Year	Heads of Respective Department
	Global Collaborations	Explore partnerships with international institutions for student and faculty exchange programs and collaborative research projects.	1 Year	Head of Institution
	Skill Development Workshops	Organize workshops focused on skill development, entrepreneurship, and job readiness to prepare students for the competitive job market.	1 Year	Entrepreneurship Cell
	Alumni Engagement	Develop an alumni network to provide mentorship and support to current students.	1 Year	Coordinator of Alumni Committee

Year 5: (2029) Evaluation and Sustainability	Impact Assessment	Conduct a comprehensive evaluation of all programs and initiatives implemented over the past five years.	1 Year	CEART
	Sustainability Plan	Develop a strategic plan for sustaining successful programs and initiatives, focusing on community involvement and funding opportunities.	1 Year	College Development Committee
	Future Vision	Based on evaluations and community feedback, outline a vision for the next five years to continue the journey of growth and excellence.	1 Year	Head of the Institution with the help of Management
	Long Term Green Initiatives	As per the need of the campus, maintenance will be done.	Regular	IQAC
	Strengthening Village Building and CAP Project	Conducting various community activities for village building with cooperation of villagers. Holistic Development of students through CAP Project	Regular	CEART & NSS

Continuous Goals Throughout Five Years

- **Promote Inclusivity**: Ensure that all initiatives are inclusive, targeting the upliftment of underprivileged sections of the community.
- **Community Partnerships**: Collaborate with local NGOs and government bodies for effective outreach and implementation of programs.
- **Environmental Sustainability**: Enhance the college's green initiatives, including the botanical garden and Oxygen Park, to promote environmental awareness among students.



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

E-GOVERNANCE POLICY

Introduction

E-Governance is a set of activities involving the effective use of Information and Communication Technology (ICT) for strengthening administration and management. E governance aims at ensuring transparency and enhancing efficiency.

Policy Objectives:

- 1. To have a policy for use of ICT for strengthening administration and management at college in the areas of planning and development, finance and accounts, student admission & support and examination.
- 2. To strengthen the institutional systems and enhance administrative efficiency.
- 3. To bring transparency and absolute clarity in admission process and better delivery of services to the students.
- 4. To enhance the confidentiality and security of examination system includes:

A. For efficiency of operations in the areas of:

- **1. Administration:** Computerization of MIS covering
 - Data of Curriculum and Syllabus Revised every 5 years
 - Faculty Data
 - ICT enabled teaching
 - Records of Statutory and Non-Statutory Meetings
 - Scholarships Awards and Prices
 - Academic and Extra Curricular Activities
 - Classroom mapping
 - Infrastructure Maintenance and Log books
 - AMCS
 - IT. Policy for usage of electronic devices in the college campus applicable to all employees.

2. Finance and Accounts

Financial Records: Use of established software in the areas of:

- 1. Salary administration and disbursement
- 2. Grants related records and statements
- 3. Maintenance of accounts-Budgets and Audited Statements

3. Student Admission and Support

Computerization of Student Data

- a. Admission Process
- b. Fee Records

4. Examination

Computerization of Student Evaluation Records:

Use of in-house software for all the aspects related to effective planning and execution of examinations for eg Exam form filling and exam fees payment. Result Analysis, Mark sheets Generation and result related communication with the parent university.

B. For effective Control

- Physical documentation of feedback to be substituted by in-house software.
- Feedback to be collected from all stakeholders... students, parents, Alumni, employers, annually, on predefined parameters, ensuring, as far as possible, 100% participation of students in the feedback process
- A Student Satisfaction Survey be conducted for overall institutional performance as per NAAC guidelines

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SEAL E

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

Research Grant

List of Grants Received by the faculties of the institution

Name of the research project/ endowment	Name of the Principal Investigator/Co- investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned (in Lakhs)	Duration of the project	Name of the Funding Agency	Type (Government/non- Government)	
A study on the recovery of Indian economy in the corona period and evaluation criteria of economy	Dr. Raju G. Shrirame	Economics	2019-2020	1.7	1 year	GEH Research.	Non-Government	
Evaluating the dynamics of centre state relation in India	Dr. Mangesh Acharya	Political Science	2019-2020	1.6	1 year	GEH Research.	Non-Government	
CAP Project	Dr. Yogesh Sarode (PI)	English	2020 2021	2020-2021	0.47	2 Year	Antyoday Mission,	Non-Government
CAI Troject	Dr. Mangesh Acharya (Co-I)	Political Science	2020-2021	0.47	2 1 car	Devgram	TVOII-GOVERNMENT	
Gramgeetetil Mulya-Shikshan ani Samaj Jeevan	Dr. Pravin M. Gharpure	Marathi	2021-2022	0.2	2 Years	Antyoday Mission	Non-Government	
An Economic Survey of Society after Corona Pandemic (Special Reference to Five Villages in Narkhed, Taluka)	Dr. Raju G. Shrirame	Economics	2021-2022	0.2	2 years	Antyoday Mission	Non-Government	

Develop an AI- based recommendation engine that suggests books and resources to users based on their borrowing history and preferences.	Dr. Devendra Bhongade	Library	2022-2023	1.46	1 year	GEH Research.	Non Government
Analyzing how education transforms the lives of female characters in Markandaya's novels and contributes to their empowerment.	Dr. Yogesh Sarode (PI)	English	2022-2023	0.96	1 year	GEH Research.	Non Government
Problems of labour women after Covid Pandemic in Narkhed Taluka	Dr. Paranali Ingole	Sociology	2022-2023	0.3	1 year	Antyaday Mission, Decgram	Non-Government
Bacteriological Analysis of Water Tanks In Halls of Residence	Mr. Pritam Sukhadeve	Microbiology	2022-2023	0.5	1 year	Antyoday Mission	Non-Government
Mobile Library Services and facilities through Smart Services in Madern Era	Dr. Devendra Bhongade	Library	2023-2024	6. 54	2 years	HEFA- CSR Grants	Non Government
NGO Major Project	Dr. Devendra Bhongade	Library	2023-2024	4.1	2 Yearrs	Radhakirishann Foundation	Non Government

Examining the effectiveness of different voter mobilization techniques used by political parties in a specific election cycle.	Dr. Mangesh Acharya	Political Science	2023-2024	0.9	1 year	GEH Research.	Non Government
Analyzing how fuzzy logic can enhance performance appraisal systems by incorporating subjective criteria and reducing bias	Dr. Kalyani Thakre	Mathematics	2023-2024	1	1 year	GEH Research.	Non Government

Convener Internal Quality Assurance Cell (IGAC), JVM Thugaondeo Dist, Nageur (M.S.)



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

Documents of Research Projects During 2019-2020





08/05/2020

PI: Dr. Raju G Shrirame

Assistant Professor

To

Department of Economics

Jivan Vikas Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Sanctioned

File No.: 3568/GEH-Research/Policy-08/1059-44/2020/IN-789

Project Title: A Study on the Recovery of Indian Economy in the Corona Period and Evaluation

Criteria of the Economy

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: 1,70,124/-

Started date: 26/05/2020

End Date: 19/07/2021

After submitting the report and successful testing of the desalination system full and final payment of

Rs. 1,70,124/- (Cheque No: 89764, SBI Bank) has been released on 29-August-2021.

In the favor of "Dr. Raju G Shrirame"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH,A-19-21,IHONBASHIHAKOZAKICHŌ,CHŪŌ-KU,TŌKYŌ-TO-

103- 0015.JAPAN.

Name of Competent Authority and Designation : Dr.R.Singh (Director, CEO, Co-Founder)

IndustryWebAddress:www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com

A PROJECT ON

A STUDY ON THE RECOVERY OF INDIAN ECONOMY IN THE CORONA PERIOD AND EVALUATION CRITERIA OF ECONOMY

Submitted to

The Director

GEH Research, Japan



Through

The Principal

Jeevan Vikas Mahavidyalaya, Devgram

Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Raju G. Shrirame Head, Department of Economics JVM, Devgram

2019-2020

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 170124 (One Lakh Seventy Thousand One Hundred Twenty four) received / Sanctioned from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "A Study on the Recovery of Indian Economy in the Corona Period and Evaluation criteria of the economy" vide GEH Letter No. 3568/GEH-Research/Policy-08/1059-44/2020/IN-789 dated 08/05/2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

PRINCIPAL Principal Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur, CA RAJEEV N. MENGHAL M. No.:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

Name of Principal Investigator : Dr. Raju G. Shrirame

Deptt. of University/College : Jeeven Vikas Mahavidayalaya, Thugaondeo

3. Geh Research approval No.and Date : Letter No.F. GEH Letter No. 3568./GEH-

Research/Policy-08/1059-44/2020/IN-789 dated

08/05/2020

4. Title of the Research Project "A study on the recovery of Indian Economy in the

Corona period and Evaluation Criteria of the

Economy"

Period of Expenditure : From 26/05/2020 to 19/07/2021

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS,
1	BOOKES & JOURNALS	47000	47570
2	EQUIPMENTS Laptop	56000	56000
3	CONTINGENCY	35526	35226
4	FIELD WORK/TRAVEL	31598	32120
5	HIRING SERVICE	2	
6	CHEMICALS & CLASSWARE		
7	OVERHEAD	2	
8	ANY OTHER ITEMS		
	7	170124	170916



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil .	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the GEH Research.
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- 3. Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 170124 (One Lakh Seventy Thousand One Hundred Twenty four) received from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "A study on the recovery of Indian Economy in the Corona period and Evaluation Criteria of the Economy" Letter No. 3568./GEH-Research/Policy-08/1059-44/2020/IN-789 dated 08/05/2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

Signature of Principal Investigator

> C.A. RAJÉEV N. MÉNGHAL M. No.:43924

Devan Vikas Mahavidyalaya

Chartered Accountant

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 170124 (One Lakh Seventy Thousand One Hundred Twenty four) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the GEH vide letter No.3568./GEH-Research/Policy-08/1059-44/2020/IN-789 date 08/05/2020 towards Minor Research Project under Core Research Grant/Extramural Research.

Further the expenditure has been made in accordance with the terms and conditions laid down by the GEH in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Investigator

Principal Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.





01/08/2021

PI: Dr. Raju G Shrirame

Assistant Professor

To

Department of Economics

Jivan Vikas Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Completed

File No.: 3568/GEH-Research/Policy-08/1059-44/2020/IN-789

Project Title: A Study on the Recovery of Indian Economy in the Corona Period and Evaluation

Criteria of the Economy

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: **1,70,124/-**Started date: **26/05/2020**

End Date: 19/07/2021

We successful testing and checking the report of your submitted projects full and final payment of Rs.

1,70,124/- (Cheque No: 89764, SBI Bank) has been released on 29-August-2021.

In the favor of "Dr. Raju G Shrirame"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH,A-19-21,IHONBASHIHAKOZAKICHŌ,CHŪŌ-KU,TŌKYŌ-TO-

103- 0015.JAPAN.

Name of Competent Authority and Designation : Dr.R.Singh (Director, CEO, Co-Founder)

 $Industry Web Address: \underline{www: gehresearch.com}$

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com





04/01/2020

PI: Dr. Mangesh G.Acharya

To

Department of Political Science

Jivan Vikas Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Sanctioned

File No.: 1658/GEH-Research/Policy-05/0568-15/2019/IN-0236

Project Title: Evaluating the Dynamics of Center-State Relations in India

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: 1,59,876/-

Started date: 26/02/2020

End Date: 15/05/2021

After submitting the report and successful testing of the desalination system full and final payment of

Rs. 1,59,876/- (Cheque No: 65975, SBI Bank) has been released on 19-July-2021.

In the favor of "Dr. Mangesh G.Acharya"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103- 0015, JAPAN.

Name of Competent Authority and Designation : Dr.R.Singh (Director, CEO, Co-Founder)

IndustryWebAddress:www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com

A PROJECT ON

EVALUATING THE DYNAMICS OF CENTRE STATE RELATION IN INDIA

Submitted to

The Director

GEH Research, Japan



Through

The Principal

Jeevan VikasMahavidyalaya, Devgram

Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Mangesh Acharya Head, Department of Political Science JVM, Devgram

2019-2020

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 159876 (One Lakh Fifty Nine Thousand Eight Hundred Seventy Six) received / Sanctioned from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Evaluating the Dynamic of Center- state Relations in India" vide GEH Letter No. F.1658/GEH-Research/Policy-05/0568-15-2019/IN-0236 dated 04/01/2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Jeevan Vikas Mahavidyalaya

Devgram, Dist. Nagpur.

M. No:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator

: Dr. Mangesh G.Acharya

2. Deptt. of University/College

: Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Geh Research approval No.and Date

: Letter No.F. F.1658/GEH-Research/Policy-

05/0568-15- 2019/IN-0236 dated 04/01/2020

4. Title of the Research Project

"EVALUATING THE DYNAMIC OF CENTER-

STATE RELATIONS IN INDIA*

5. Effective date of starting the Project

: 26/02/2020

:

6. Period of Expenditure

: From 26/02/2020 to 15/05/2021

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	45000	45470
2	EQUIPMENTS	54700	54700
3	CONTINGENCY	32826	32826
4	FIELD WORK/TRAVEL	27350	31590
5	HIRING SERVICE		
6	CHEMICALS & CLASSWARE		
7	OVERHEAD	**	
8	ANY OTHER ITEMS	- 0	
		159876	164586



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the GEH Research.
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 159876 (One Lakh Fifty Nine Thousand Eight Hundred Seventy Six)) received from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Evaluating the Dynamic of Center- state Relations in India" vide GEH Letter No. F.1658/GEH-Research/Policy-05/0568-15-2019/IN-0236 dated 04/01/2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

Signature of

Principal Investigator

Principal

leevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.

C.A. RAJÉEV N. MÉNGHAL M. No.:43924

Chartered Accountant

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 159876 (One Lakh Fifty Nine Thousand Eight Hundred Seventy Six) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the GEH vide letter no. F.1658/GEH-Research/Policy-05/0568-15-2019/IN-0236 dated 04/01/2020 towards Minor Research Project under Core Research Grant/Extramural Research.

Further the expenditure has been made in accordance with the terms and conditions laid down by the GEH in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal

Investigator

Principal

eevan Vikas Mahavidyalaya Devgram, Dist. Negpur.





24/05/2021

PI: Dr. Mangesh G.Acharya

To

Department of Political Science

Jivan Vikas Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Completion

File No.: 1658/GEH-Research/Policy-05/0568-15/2019/IN-0236

Project Title: Evaluating the Dynamics of Center-State Relations in India

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: 1,59,876/-

Started date: 26/02/2020

End Date: 15/05/2021

We successful testing and checking the report of your submitted projects full and final payment of Rs.

1,59,876/- (Cheque No: 65975, SBI Bank) so has been released on 19-July-2021.

In the favor of "Dr. Mangesh G.Acharya"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103- 0015, JAPAN.

Name of Competent Authority and Designation : Dr.R.Singh (Director, CEO, Co-Founder)

IndustryWebAddress:www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com

Documents of Research Projects During 2020-2021

ANTYODAYA MISSION



Devgram (Thugaondeo), Tah. Narkhed, Distt. Nagpur- 441 301(M.S.) Regd. No. F- 1428 (1972) Nagpur

(Off) 07105-641909 E-mail: <u>amithugaondeo@gmail.com</u> Fax: 07105-238651

No.: AMD/342/2021 Date: 10/03/2021

SANCTION LETTER

To
The Principal
Jeevan Vikas Mahavidyalaya, Devgram
Tah. Narkhed, Dist. Nagpur (M.S.)

Subject: Sanction Letter for Research Project Funding

Dear Sir,

We are pleased to inform you that your request for funding under the Antyoday Mission has been approved for the academic session 2020-2021. An amount of Rs. 80,000/- (Rs. Eighty thousand only) for Dr. Yogesh Sarode (English) and Dr. Mangesh Acharya (Political Science) has been sanctioned to support the research projects initiated by the faculty at the Society's Jeevan Vikas Mahavidyalaya, Devgram.

This funding is aimed at enhancing the quality of research and academic output, and we appreciate your commitment to advancing knowledge in your field.

Please ensure that the funds are utilized effectively for the proposed research activities and submit a detailed report of the outcomes at the end of the academic session.

We wish you success in your research endeavors.

SEAL S

President
Antyodaya Mission Devgram
To Norkhed Dist Nogpur

A PROJECT ON CAP PROJECT

Submitted to

The President Antyoday Mission, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)



Through

The Principal Jeevan VikasMahavidyalaya, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Yogesh Sarode Head, Department of English JVM, Devgram

2020-2021

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 80000 (Eighty Thousand) received / Sanctioned from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "CAP Project" Letter No. ADM/342/2021 dated 10/03/2021 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Principal

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.

M. No.:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator

: Dr. Yogesh M. Sarode (PI)

Dr. Mangesh G.Acharya (C0-I)

2. Deptt. of University/College

: Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Research approval No.and Date

: Letter No. ADM/342/2021 dated 10/03/2021

4. Title of the Research Project

:"CAP Project"

5. Effective date of starting the Project

: 10/03/2021

6. Period of Expenditure

: From 10/03/2021 to 09/03/2023

7. Details of Expenditure

:

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	21000	21600
2	EQUIPMENTS	22000	22000
3	CONTINGENCY	20500	20500
4	FIELD WORK/TRAVEL	16500	17100
5	HIRING SERVICE		
6	CHEMICALS & CLASSWARE	-	-
7	OVERHEAD		-
8	ANY OTHER ITEMS	ī.	-
		80000	81200



Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO).
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- 3. Payment @revised rates be made with arrears on the availability of additional funds.

4. It is Certified that the grants of Rs 80000 (Eighty Thousand) received from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "CAP Project" Letter No. ADM/342/2021 dated 10/03/2021 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

Signature of

Principal Investigator

Dr. Y. M. Lorsade

Principal Principal

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.

C.A. RAJEEV N. MENGHAL M. No.:43924

Chartered Accountant

PEYOR

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 80000 (Eighty Thousand) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the Self Finance by Society (NGO) Letter No. ADM/342/2021 dated 10/03/2021 towards Minor Research Project under Self Finance by Society (NGO).

Further the expenditure has been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO) in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal Pr. Y. M. Sande

Investigator

SEAL SEAL STATE

Pylncipal Jeevan Vikas Mahavidvalaya Devgram, Dist. Nagpur.



JEEVAN VIKAS MAHAVIDYALYA, 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

JVMD/Q/2023 Date: 10/03/2023

PROJECT COMPLETION CERTIFICATE

This is to certify that the project entitled "CAP Project" has been completed by **Dr. Yogesh Sarode** (PI), Head, Department of English and **Dr. Mangesh Acharya** (Co-I), Head, Department of Political Science during the period 2021-2023.

Hence, this certificate.

Principal

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



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

Documents of Research Projects During 2021-2022

ANTYODAYA MISSION



Devgram (Thugaondeo), Tah. Narkhed, Distt. Nagpur- 441 301(M.S.) Regd. No. F- 1428 (1972) Nagpur

(Off) 07105-641909 E-mail: amithugaondeo@gmail.com

No.: AMD/315/2022 Date: 10/03/2022

SANCTION LETTER

To
The Principal
Jeevan Vikas Mahavidyalaya, Devgram
Tah. Narkhed, Dist. Nagpur (M.S.)

Subject: Sanction Letter for Research Project Funding

Dear Sir,

We are pleased to inform you that your request for funding under the Antyoday Mission has been approved for the academic session 2021-2022. An amount of Rs. 40,000/- (Rs. Forty thousand only) for Dr. Pravin Gharpure (Marathi) and Dr. Raju Shrirame (Economics) has been sanctioned to support the research projects initiated by the faculty at the Society's Jeevan Vikas Mahavidyalaya, Devgram.

This funding is aimed at enhancing the quality of research and academic output, and we appreciate your commitment to advancing knowledge in your field.

Please ensure that the funds are utilized effectively for the proposed research activities and submit a detailed report of the outcomes at the end of the academic session.

We wish you success in your research endeavors.

SEAL SOUTH

President
Antyodaya Mission Devgram
To Norkhed: Dist Nogpur

Fax: 07105-238651

A PROJECT ON GRAMGEETETIL MULYA-SHIKSHAN ANI SAMAJ JEEVAN

Submitted to

The President Antyoday Mission, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)



Through

The Principal Jeevan VikasMahavidyalaya, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Pravin M. Gharpure Head, Department of Marathi JVM, Devgram

2021-2022

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 20000 (Twenty Thousand) received / Sanctioned from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "Gramgeetetil Mulya-Shikshan ani Samaj Jeevn" Letter No. ADM/315/2022 dated 10/03/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Principal

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur C.A. RAJEEV N. MENGHAL M. No.:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator

: Dr. Pravin Gharpure

2. Deptt. of University/College

: Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Research approval No.and Date

: Letter No. ADM/315/2022 dated 10/03/2022

4. Title of the Research Project

:"Gramgeetetil Mulya-Shikshan ani Samaj Jeevan"

Letter No. ADM/315/2022 dated 10/03/2022

5. Effective date of starting the Project

: 10/03/2022

6. Period of Expenditure

: From 10/03/2022 to 10/03/2024

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	5500	5700
2	EQUIPMENTS	5000	5000
3	CONTINGENCY	5000	5000
4	FIELD WORK/TRAVEL	4500	4900
5	HIRING SERVICE	-	-
6	CHEMICALS & CLASSWARE	-	-
7	OVERHEAD	4	-
8	ANY OTHER ITEMS	-	•
		20000	20600



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO).
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- 3. Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 20000 (Twenty Thousand) received from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled ""Gramgeetetil Mulya-Shikshan ani Samaj Jeevn" Letter No. ADM/315/2022 dated 10/03/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

Signature of

Principal Investigator

Principal

Principal

Jeevan Vikas Mahavidyniaya Devgram, Dist. Magour.

C.A. RAJEEV N. MENGHAL

Chartered Accountant

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 20000 (Twenty Thousand) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the Self Finance by Society (NGO) Letter No. ADM/315/2022 dated 10/03/2022 towards Minor Research Project under Self Finance by Society (NGO).

Further the expenditure has been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO) in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal

Investigator

SEAL SEAL AND THE PROPERTY OF THE PROPERTY OF

prificipal Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur



JEEVAN VIKAS MAHAVIDYALYA, 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

JVMD/Q/2024 Date: 10/03/2024

PROJECT COMPLETION CERTIFICATE

This is to certify that the project entitled "Gramgeetetil Mulya-Shikshan ani Samaj Jeevan" has been completed by **Dr. Pravin M. Gharpure** (PI), Head, Department of Marathi during the period 2022-2024.

Hence, this certificate.

Principal

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



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

ANTYODAYA MISSION



Devgram (Thugaondeo), Tah. Narkhed, Distt. Nagpur- 441 301(M.S.) Regd. No. F- 1428 (1972) Nagpur

(Off) 07105-641909 E-mail: amithugaondeo@gmail.com

No.: AMD/315/2022 Date: 10/03/2022

SANCTION LETTER

To
The Principal
Jeevan Vikas Mahavidyalaya, Devgram
Tah. Narkhed, Dist. Nagpur (M.S.)

Subject: Sanction Letter for Research Project Funding

Dear Sir,

We are pleased to inform you that your request for funding under the Antyoday Mission has been approved for the academic session 2021-2022. An amount of Rs. 40,000/- (Rs. Forty thousand only) for Dr. Pravin Gharpure (Marathi) and Dr. Raju Shrirame (Economics) has been sanctioned to support the research projects initiated by the faculty at the Society's Jeevan Vikas Mahavidyalaya, Devgram.

This funding is aimed at enhancing the quality of research and academic output, and we appreciate your commitment to advancing knowledge in your field.

Please ensure that the funds are utilized effectively for the proposed research activities and submit a detailed report of the outcomes at the end of the academic session.

We wish you success in your research endeavors.

SEAL SOUTH

President
Antyodaya Mission Devgram
To Norkhed: Dist Nogpur

Fax: 07105-238651

A PROJECT ON

AN ECONOMIC SURVEY OF SOCIETY AFTER CORONA PANDEMIC (SPECIAL REFERENCE TO FIVE VILLAGES IN NARKHED, TALUKA)

Submitted to

The President Antyoday Mission, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)



Through

The Principal Jeevan Vikas Mahavidyalaya, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Raju G. Shrirame Head, Department of Economic JVM, Devgram

2021-2022

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 20000 (Twenty Thousand) received / Sanctioned from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "An Economic Survey of society after Corona Pandemic (Special Reference to Five Villages in Narkhed Taluka)" Letter No. ADM/315/2022 dated 10/03/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Principal

eevan Vikas Mahavidyalaya Devgram, Dist. Nagpur. SEAL SEAL SET

CA RAJEEV N. MENGHAL M. No. 43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

Name of Principal Investigator : Dr. Raju Shrirame

2. Dept. of University/College : Jeevan Vikas Mahavidayalaya, Thugaondeo

Research approval No. and Date : Letter No. ADM/315/2022 dated 10/03/2022

4. Title of the Research Project :"An Economic Survey of society after Corona

Pandemic (Special Reference to Five Villages in Narkhed Taluka)" Letter No. ADM/315/2022 dated

10/03/2022

5. Effective date of starting the Project : 10/03/2022

6. Period of Expenditure : From 10/03/2022 to 10/03/2024

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	6000	6500
2	EQUIPMENTS	5500	5500
3	CONTINGENCY	4000	4000
4	FIELD WORK/TRAVEL	4500	4600
5	HIRING SERVICE	e a la l	
6	CHEMICALS & CLASSWARE		7.00 PE
7	OVERHEAD	= 0	*
8	ANY OTHER ITEMS		(5)
		20000	20600



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO).
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 20000 (Twenty Thousand) received from under the scheme of Self Finance by Society (NGO) for Minor Research Project "An Economic Survey of society after Corona Pandemic (Special Reference to Five Villages in Narkhed Taluka)" Letter No. ADM/315/2022 dated 10/03/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

Signature of Principal Investigator

THE PROPERTY OF THE PARTY OF TH

CA. RAJEEV N. MENGHAL M. No.:43924 Chartered Accountant Principal Jeevan Vikas Mahavidyalaya Devgram, Dist, Nagpur.

UNDERETAKING

1, the undersigned on solemn affirmation state that the amount Rs 20000 (Twenty Thousand) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the Self Finance by Society (NGO) Letter No. ADM/315/2022 dated 10/03/2022 towards Minor Research Project under Self Finance by Society (NGO).

Further the expenditure has been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO) in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Incipal Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.



JEEVAN VIKAS MAHAVIDYALYA, 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

JVMD/Q/2024 Date: 10/03/2024

PROJECT COMPLETION CERTIFICATE

This is to certify that the project entitled "An Economic Survey of Society after Corona Pandemic (Special Reference to Five Villages in Narkhed, Taluka)" has been completed by **Dr. Raju G. Shrirame** (PI), Head, Department of Economics during the period 2022-2024.

Hence, this certificate.

Principal

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

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





To 09/11/2022

PI: Dr. Devendra S. Bhongade

Principal

Antyoday Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Sanctioned

File No.: 4645/GEH-Research/Policy-1/1021-24/2022/IN-508

Project Title: Develop an AI-based recommendation engine that suggests books and resources to

users based on their borrowing history and preferences.

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: 1,45,953/-

Started date: 22/11/2022

End Date: 10/12/2023

After submitting the report and successful testing of the desalination system full and final payment of

Rs. **1,45,953**/- (Cheque No: 0162, HDFC Bank) has been released on 12-January-2024.

In the favor of "Dr. Devendra Bhongade"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103- 0015,JAPAN.

Name of Competent Authority and Designation :Dr.R.Singh (Director, CEO, Co-Founder)

IndustryWebAddress:www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com

A PROJECT ON

DEVELOP AN AI-BASED RECOMMENDATION ENGINE THAT SUGGESTS BOOKS AND RESOURCES TO USERS BASED ON THEIR BORROWING HISTORY AND PREFERENCES.

Submitted to

The Director

GEH Research, Japan



Through

The President

Antyoday Mission, Devgram

Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Devendra S. Bhongade Principal JVM, Devgram

2022-2023

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 145953 (One Lakh Forty Five Thousand Nine Hundred Fifty Three) received / Sanctioned from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Develop an AI-based recommendation engine that suggests books and resources to users based on their borrowing history and preferences." vide GEH Letter No. F.4645/GEH-Research/Policy-1/1021-24/2022/IN-508 dated 09/11/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Principal oryoday Mahavidvalava, Devgran

aryoday Mahavidyalaya, Devgram Esh. Narkhed, Dist. Nagpur SEAL PARTIES

CA RAJEEV N. MENGHAL M. No:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator

: Dr. Devendra S. Bhongade

2. Dept. of University/College

: Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Geh Research approval No.and Date

: Letter No. F.4645/GEH-Research/Policy-1/1021-

24/2022/IN-508 dated 09/11/2023

4. Title of the Research Project

:"Develop an AI-based recommendation engine that

suggests books and resources to users based on their

borrowing history and preferences."

5. Effective date of starting the Project

: 22/11/2022

6. Period of Expenditure

: From 22/11/2022 to 10/12/2023

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	42000	42700
2	EQUIPMENTS Laptop	41700	41700
3	CONTINGENCY	31753	31753
4	FIELD WORK/TRAVEL	30500	31500
5	HIRING SERVICE		
6	CHEMICALS & CLASSWARE	-	
7	OVERHEAD		-
8	ANY OTHER ITEMS	×	
		145953	147653



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the GEH Research.
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 145953 (One Lakh Forty Five Thousand Nine Hundred Fifty Three) received from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Develop an AI-based recommendation engine that suggests books and resources to users based on their borrowing history and preferences " vide GEH Letter No. F.4645/GEH-Research/Policy-1/1021-24/2022/IN-508 dated 09/11/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

Signature of

Payment Blandy Mysley 2, Desgram
Eds. Northed, Dist. Namour

Principal Antyoday Mahavidyakaya, Devgram Tah, Narkhed, Dist. Nagpur

C.A. RAJEEV N. MÉNGHAL M. No.:43924

Chartered Accountant

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 159876 (One Lakh Fifty Nine Thousand Eight Hundred Seventy Six) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the Letter No. F.4645/GEH-Research/Policy-1/1021-24/2022/IN-508 dated 09/11/2023 towards Minor Research Project under Core Research Grant/Extramural Research.

Further the expenditure has been made in accordance with the terms and conditions laid down by the GEH in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal

Investigator

SEAL P

Principal Principal

troday Mahavidyalaya, Devgram Tah, Narkhed, Diot Nagpur





To 19/12/2023

PI: Dr. Devendra S. Bhongade

Principal

Antyoday Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Completed

File No.: 4645/GEH-Research/Policy-1/1021-24/2022/IN-508

Project Title: Develop an AI-based recommendation engine that suggests books and resources to

users based on their borrowing history and preferences.

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: 1,45,953/-

Started date: 22/11/2022

End Date: 10/12/2023

We successful testing and checking the report of your submitted projects full and final payment of Rs.

1,45,953/- (Cheque No: 0162, HDFC Bank) has been released on 12-January-2024.

In the favor of "Dr. Devendra Bhongade"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103- 0015,JAPAN.

Name of Competent Authority and Designation :Dr.R.Singh (Director, CEO, Co-Founder)

IndustryWebAddress:www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com





29/07/2022

To

PI: Dr. YogeshM.Sarode

Associate Professor

Department of English

JivanVikasMahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Sanctioned

FileNo.: 8750/GEH-Research/Policy-12/3022-29/2022/IN-419

Project Title: Analyzing how education transforms the lives of female characters in Markandaya's

novels and contributes to their empowerment.

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost:95869/-

Started date:06/08/2022

End Date: 13/09/2023

After submitting the report and successful testing of the desalination system full and final payment of Rs. **95869**/- (Cheque No: 89657, ICICI Bank) has been released on 29-October-2023.

In the favor of "Dr. YogeshM.Sarode"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland,

Canada, Society, Software Company, Production, Research and Innovation unit, etc.

NameoftheIndustry/Organization:GEHResearch.

Address:GEHRESEARCH,A-19-21,IHONBASHIHAKOZAKICHŌ,CHŪŌ-KU,TŌKYŌ-TO-103-0015,JAPAN.

NameofCompetentAuthorityandDesignation:Dr.R.Singh(Director,CEO,Co-Founder)

 $Industry Web Address: \underline{www:gehresearch.com}$

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer)
Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY F-mail-gehresearch??@gmail.com Mo.no: +81 3-6832-6050 +48 61 667 48 92

A PROJECT ON

ANALYZING HOW EDUCATION TRANSFORMS THE LIVES OF FEMALE CHARACTERS IN MARKANDAYA'S NOVELS AND CONTRIBUTES TO THEIR EMPOWERMENT.

Submitted to

The Director

GEH Research, Japan



Through

The Principal

Jeevan VikasMahavidyalaya, Devgram

Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Yogesh M. Sarode Head, Department of English JVM, Devgram

2022-2023

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 95869 (Ninety Five Thousand Eight Hundred Sixty Nine) received / Sanctioned from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Analyzing how Education transforms the lives of female characters in Markandaya's novels and contributes to their empowerment." vide GEH Letter No. 8750/GEH-Research/Policy-12/3022-29/2022/IN-419 dated 29/07/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

PRINCIPAL TO MAHAD

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur. CA. RAJEEV N. MENGHAL M. No:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator : Dr. Yogesh M. Sarode

Deptt. of University/College : Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Geh Research approval No.and Date : Letter No. 8750/GEH-Research/Policy-12/3022-

29/2022/IN-419 dated 29/07/2022

4. Title of the Research Project : " Analyzing how Education transforms the lives of

female characters in Markandaya's novels and

contributes to their empowerment"

Effective date of starting the Project : 06/08/2022

6. Period of Expenditure : From 06/08/2022 to 13/09/2023

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	36000	36490
2	EQUIPMENTS	31000	31000
3	CONTINGENCY	15563	15563
4	FIELD WORK/TRAVEL	13306	15400
5	HIRING SERVICE		
6	CHEMICALS & CLASSWARE	-	
7	OVERHEAD	•	*
8	ANY OTHER ITEMS	•	•
		95869	98453



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approved in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- 1. It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the GEH Research.
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- 3. Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 95869 (Ninety Five Thousand Eight Hundred Sixty Nine) received from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled " Analyzing how Education transforms the lives of female characters in Markandaya's novels and contributes to their empowerment." vide GEH Letter No. 8750/GEH-Research/Policy-12/3022-29/2022/IN-419 dated 29/07/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

Stgmaure of Principal Investigator

M. No.:43924

Chartered Accountant

JEEV N. MÉNGHAL

Principal

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 95869 (Ninety Five Thousand Eight Hundred Sixty Nine) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the GEH Letter No. 8750/GEH-Research/Policy-12/3022-29/2022/IN-419 dated 29/07/2022 towards Minor Research Project under Core Research Grant/Extramural Research.

Further the expenditure has been made in accordance with the terms and conditions laid down by the GEH in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal Investigator

Dr. Y.M. Sonoda

SEAL SEAL AND SEAL AN

Principal
Jeevan Vikas Mahavidyalaya
Devgram, Dist. Negpur.





01/10/2023

PI: Dr. Yogesh M.Sarode

Associate Professor

To

Department of English

Jivan Vikas Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Completed

File No.: 8750/GEH-Research/Policy-12/3022-29/2022/IN-419

Project Title: Analyzing how education transforms the lives of female characters in Markandaya's

novels and contributes to their empowerment.

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: 95869/-

Started date: 06/08/2022

End Date: 13/09/2023

We successful testing and checking the report of your submitted projects full and final payment of Rs.

95869/- (Cheque No: 89657, ICICI Bank) has been released on 29-October-2023.

In the favor of "Dr. Yogesh M.Sarode"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH,A-19-21,IHONBASHIHAKOZAKICHŌ,CHŪŌ-KU,TŌKYŌ-TO-

103- 0015.JAPAN.

Name of Competent Authority and Designation : Dr.R.Singh (Director, CEO, Co-Founder)

 $Industry Web Address: \underline{www: gehresearch.com}$

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com

ANTYODAYA MISSION



Devgram (Thugaondeo), Tah. Narkhed, Distt. Nagpur- 441 301(M.S.) Regd. No. F- 1428 (1972) Nagpur

Regu. No. F - 1426 (1972) Nagpur

(Off) 07105-641909 E-mail: <u>amithugaondeo@gmail.com</u> Fax: 07105-238651

No.: AMD/295/2023 Date: 10/03/2023

SANCTION LETTER

To
The Principal
Jeevan Vikas Mahavidyalaya, Devgram
Tah. Narkhed, Dist. Nagpur (M.S.)

Subject: Sanction Letter for Research Project Funding

Dear Sir,

We are pleased to inform you that your request for funding under the Antyoday Mission has been approved for the academic session 2022-2023. An amount of Rs. 80,000/- (Rs. Eighty thousand only) for Dr. Pranali Ingole (Sociology) and Mr. Pritam Sukhadeve (Microbiology) has been sanctioned to support the research projects initiated by the faculty at the Society's Jeevan Vikas Mahavidyalaya, Devgram.

This funding is aimed at enhancing the quality of research and academic output, and we appreciate your commitment to advancing knowledge in your field.

Please ensure that the funds are utilized effectively for the proposed research activities and submit a detailed report of the outcomes at the end of the academic session.

We wish you success in your research endeavors.

SEAL SO

President
Antyodaya Mission Devgram
To Norkhed Dist Nogpur

A PROJECT ON

PROBLEMS OF LABOUR WOMEN AFTER COVID PANDEMIC IN NARKHED TALUKA

Submitted to

The President Antyoday Mission, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)



Through

The Principal Jeevan Vikas Mahavidyalaya, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Pranali Ingole Head, Department of Sociology JVM, Devgram

2022-2023

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 30000 (Thirty Thousand) received / Sanctioned from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "Problems of Labour Women after Covid Pandemic in Narkhed Taluka" Letter No. ADM/295/2023 dated 10/03/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

PRINCIPAL

Principal Jeevan Vikas Mahavidyalaya Devgram, Dist. Negpur. SEAL SEAL SEAL STATE

CA. RAJEEV N. MENGHAL M. No.:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

Name of Principal Investigator

: Dr. Pranali Ingole

2. Dept. of University/College

: Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Research approval No.and Date

: Letter No. ADM/295/2023 dated 10/03/2023

4. Title of the Research Project

:"Problems of Labour Women after Covid

Pandemic in Narkhed Taluka"

5. Effective date of starting the Project

: 10/03/2023

6. Period of Expenditure

: From 10/03/2023 to 10/03/2024

7. Details of Expenditure

28

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	9000	9400
2	EQUIPMENTS	7000	7000
3	CONTINGENCY	6000	6000
4	FIELD WORK/TRAVEL	8000	8500
5	HIRING SERVICE		
6	CHEMICALS & CLASSWARE	20	- 2
7	OVERHEAD		-
8	ANY OTHER ITEMS	2	-
		30000	30900



Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
T	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO).
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 30000 (Thirty Thousand) received from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "Problems of Labour Women after Covid Pandemic in Narkhed Taluka" Letter No. ADM/295/2023 dated 10/03/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

Signature of

Principal Investigator

Principal

Principal

Jeevan Vikas Mahavidyalaya Devgram, Dist. Negpur.

C.A. RAJEEV N. MÉNGHAL M. No.:43924

Chartered Accountant

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 30000 (Thirty Thousand) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the Self Finance by Society (NGO) Letter No. ADM/295/2023 dated 10/03/2023 towards Minor Research Project under Self Finance by Society (NGO).

Further the expenditure has been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO) in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal

Investigator

SEAL SEAL AND SEVERE

Principal Jeevan Vikas Mahavidvalaya Devgram, Dist. Negpur



JEEVAN VIKAS MAHAVIDYALYA, 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

JVMD/Q/2024 Date: 10/03/2024

PROJECT COMPLETION CERTIFICATE

This is to certify that the project entitled "Problems of labour women after Covid Pandemic in Narkhed Taluka" has been completed by **Dr. Pranali Ingole** (PI), Head, Department of Sociology during the period 2023-2024.

Hence, this certificate.

Principal

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

SEAL SEAL STATE OF TORANS

Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah, Narkhed, Dist, Nagpor

ANTYODAYA MISSION



Devgram (Thugaondeo), Tah. Narkhed, Distt. Nagpur- 441 301(M.S.) Regd. No. F- 1428 (1972) Nagpur

(Off) 07105-641909 E-mail: amithugaondeo@gmail.com

No.: AMD/295/2023 Date: 10/03/2023

SANCTION LETTER

To The Principal Jeevan Vikas Mahavidyalaya, Devgram Tah. Narkhed, Dist. Nagpur (M.S.)

Subject: Sanction Letter for Research Project Funding

Dear Sir,

We are pleased to inform you that your request for funding under the Antyoday Mission has been approved for the academic session 2022-2023. An amount of Rs. 80,000/- (Rs. Eighty thousand only) for Dr. Pranali Ingole (Sociology) and Mr. Pritam Sukhadeve (Microbiology) has been sanctioned to support the research projects initiated by the faculty at the Society's Jeevan Vikas Mahavidyalaya, Devgram.

This funding is aimed at enhancing the quality of research and academic output, and we appreciate your commitment to advancing knowledge in your field.

Please ensure that the funds are utilized effectively for the proposed research activities and submit a detailed report of the outcomes at the end of the academic session.

We wish you success in your research endeavors.

Series

President Antyodaya Mission Devgram To Norkhed Dist Nogpur

Fax: 07105-238651

A PROJECT ON

BACTERIOLOGICAL ANALYSIS OF WATER TANKS IN HALLS OF RESIDENCE

Submitted to

The President Antyoday Mission, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)



Through

The Principal Jeevan VikasMahavidyalaya, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Mr. Pritam Sukhdeve Head, Department of Microbiology JVM, Devgram

2022-2023

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 50000 (Fifty Thousand) received / Sanctioned from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "Bacteriological Analysis of Water Tanks in Halls of Residence" Letter No. ADM/295/2023 dated 10/03/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

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Bitam D. Sukhadese

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur, C.A. RAJEEV N. MÉNGHAL M. No.:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator : Mr. Pritam Sukhadeve

2. Dept. of University/College : Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Research approval No. and Date : Letter No. ADM/295/2023 dated 10/03/2023

4. Title of the Research Project : "Bacteriological Analysis of Water Tanks in Halls

of Residence"

5. Effective date of starting the Project : 10/03/2023

6. Period of Expenditure : From 10/03/2023 to 10/03/2024

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	14000	14700
2	EQUIPMENTS	12000	12000
3	CONTINGENCY	15000	15000
4	FIELD WORK/TRAVEL	9000	9800
5	HIRING SERVICE		
6	CHEMICALS & CLASSWARE	-	2
7	OVERHEAD	-	
8	ANY OTHER ITEMS	2	-
		50000	51500



Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
10	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nit
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO).
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 50000 (Fifty Thousand) received from under the scheme of Self Finance by Society (NGO) for Minor Research Project entitled "Bacteriological Analysis of Water Tanks in Halls of Residence" Letter No. ADM/295/2023 dated 10/03/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Self Finance by Society (NGO).

Signature of

Principal Investigator

Pas Sukhorta

Pritam D. Sukhadere

OF YOR AM

C.A. RAJÉEV N. MÉNGHAL M. No.:43924

Chartered Accountant

Principal Principal

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 50000 (Fifty Thousand) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the Self Finance by Society (NGO) Letter No. ADM/295/2023 dated 10/03/2023 towards Minor Research Project under Self Finance by Society (NGO).

Further the expenditure has been made in accordance with the terms and conditions laid down by the Self Finance by Society (NGO) in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal

Investigator

Postorkhub

Pariferm D. Sukhadon

SEAL SEAL STORY

Rrincipal U Jeevan Vikas Mahavidyalaya Devgram, Dist, Nagpur



JEEVAN VIKAS MAHAVIDYALYA, 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

JVMD/Q/2024 Date: 10/03/2024

PROJECT COMPLETION CERTIFICATE

This is to certify that the project entitled "Bacteriological Analysis of Water Tanks In Halls of Residence" has been completed by **Mr. Pritam Sukhdeve** (PI), Head, Department of Microbiology during the period 2023-2024.

Hence, this certificate.

Principal

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

SEAL SEAL STATE OF THE PROPERTY OF THE PROPERT

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

Documents of Research Projects During 2023-2024





A 1" Floor, Stock Exchange Towers, No. 51, 1" Cross, J.C.Road, Bengaluru- 560 027.

2 Tel- 080 43705895

© Email-info@hefa.co.in

DATE: 06.06.2022

The Principal

To

Jeevan Vikas Mahavidyalaya,

Devgram, 480551, Maharashtra

Subject: Sanction of CSR Funding of Rs. 654235/- to Dr Devendra S. Bhongade Jeevan Vikas Mahavidyalaya | Devyram 483351 for the year 2022-2023 | under the financial assistance sanctioned for the rainor /major research /start up projects.

Ref - Your research proposal for availing CSE funding from HEFA for an amount of Rv. 654235/-

Sir Madam.

We are pleased to inform you that CSR Emong of Rs 654235/-has been sanctioned to you on the following terms and conditions:

Nature of Funding	HEFA CSR Grant
Amount	Rs 654235/- (Rupers Six Lake Fifty four thousand two hundred thirty five only)
Purpoin / Little of Research Fra ect	Library and Information Sciences' entitled "Mobile Library Services and Facilities Through Smart Devices in Modern Era (Problems, Challenges, Opportunities and Technology)
Project Incharge	Dr. Devendra S. Bhongade
Tenor of the Project	D2 Year
Validity of Sanction	03 Month from the date of sanction However, Grantee has to execute the MOU within
Districtions	45 days from the date of sanction conveying letter.
	As and when demand is placed by the Grantee
Ducumentation charges and other expenses	Actuals to be borne by the by the Grantee



- A 1st Floor, Stock Exchange Towers, No. 51, 1st Cross, J.C.Road, Bengaluru- 560 027.
- 2 Tel-080 43705895
- @ Email-info@hela.co.in

DATE: 06.06.2022

CONDITIONS

- The Grantee has to execute the MOU with HEFA within 45 days from the date of receipt
 of this letter. The institute shall submit the KYC documents of the authorized signatory
 executing the MOU.
- 2) The Grantee shall inform HEFA regarding any changed if any , made to the subject project with reference to cost , duration of project or any other material changes. Also shall inform the project has secured funding from any other sources. The Grantee shall submit revised timelines for the project.
- 3) HEFA shall not provide any additional funding in respect of work done within the scope or putside the scope of the senctioned research project and takes no responsibility whatsoever for any such work.
- 4) In case of purchase of any equipment/machinery / software related to the project, distursement shall be made directly to Vendor/Executing Agency, as per their demand notice. Any claim for reinsbursement by the Grantee shall be accompanied with all underlying and supporting documents to the satisfaction of HEFA.
- The Grantee shall submit an annual report which shall contain the description of the activities undertaken, fund utilization report, beneficiary progress report, intermediate and final satisfaction of HEFA.
- 5) The Grantee shall only engage qualified and skilled staff, personnel, employees, agents and any person, associations, institutions etc and will be fully responsible for their salaries and payments.

HIGHER EDUCATION FOUNDAMENS AGENCY A Joint Venture of Medi-GOI & Canura Bank Section 8, Union Government Company



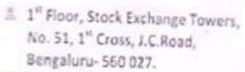


- A 1" Floor, Stock Exchange Towers, No. 51, 1" Cross, J.C. Road, Bengaluru-560 027.
- ☆ Tel- 080 43705895
- Email-info@hefa.co.in

DATE: 06.06,2022

- 7) They shall be also responsible for all acts and amissions of its staff a personal amissions and any personal ansociations and institutions etc engaged by them whether or not in the source of implementing the project.
- 8) The existence mature, terms and conditions of the CSR funding shall not be disclosed by the Grantee in any manner or form directly or indirectly to any person or entity under any circumstance without the prior consent of HEFA, except in accordance or in comphance with any government acts. Any press release in respect of the CSR activities, funding etc shall only be made with prior consent of HEFA.
- 9) Implementation schedule to be informed by the Grantee to HEFA on timely basis. Any extension in the timeline of the proposed research activity is subject to approval from HEFA and activity wise detailed implementation schedule linked to disbursement of CSR fund is to be submit.
- 10) During review of the research project (from time to time), if its is found that the project is not being implementation as per the laid down plans, HEFA may take idecision to stop further funding. The Grantise shall abide by the decision of HEFA in this regards.
- 11) Any unutilized fund under sanctioned research project maybe delivered to alternate activity /project with written consent from HEFA or may be reaccredited back to HEFA account. The responsibility of carrying out due diligence before issuing a request for release of funds lies with the Grantee.
- 12) Inspection by HEFA will be carried out as and when deemed necessary.
- 13) The applicable expenses in connection with the execution of MOU for the proposed CSR funding shall be borne by the Grantee.
- 14) Please return the duplicate copy of sanction letter dully signed by authorized signatories for having accepted all the terms and conditions contain herein.





2 Tel-080 43705895

Email- info@hefa.co.in

DATE: 06.06.2022

Yours faithfully,

SHAMESH JADHAV CHIEF FINANCIAL OFFICER

Acceptance

We.

hereby accept the above sanction and

agree to the terms and conditions mentioned herein above.

Signature

Name

Places

Date

HIGHER EDUCATION FINANCING AGENCY A Joint Venture of MoE-GOI & Canara Bank Section 8, Union Government Company

A PROJECT ON

MOBILE LIBRARY SERVICES AND FACILITIES THROUGH SMART SERVICES IN MADERN ERA (PROBLEMS, CHALLENGES, OPPORTUNITIES AND TECHNOLOGY)

Submitted to

HEFA-CSR

BANGALURU



Through

The President Antyoday Mission, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Devendra S. Bhongade Principal JVM, Devgram

2023-2024

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 654235 (Six Lakh Fifty Four thousand two hundred thirty five only) received / Sanctioned from HEFA under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Mobile Library Service and facilities through smart Service in Madern Era (Problems, Challenges, Opportunities and Technology))" vide Letter No. SAN/CSR/04/2022-23 dated 06/06/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the HEFA.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Principal

Jeevan Vikas Mahavidyalaya

Devgram, Dist. Nagpur.

CA RAJEEV N. MENGHAL M. No:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator : Dr. Devendra S. Bhongade

2. Dept. of University/College : Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Research approval No.and Date : Letter No. SAN/CSR/04/2022-23 dated

06/06/2022

4. Title of the Research Project "Mobile Library Service and facilities through

smart Service in Modern Era (Problems,

Challenges, Opportunities and Technology) "

5. Effective date of starting the Project : 06/06/2022

6. Period of Expenditure : From 06/06/2022 to 06/06/2024

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	195000	198000
2	EQUIPMENTS Laptop	170000	170000
3	CONTINGENCY	154235	154235
4	FIELD WORK/TRAVEL	135000	137000
5	HIRING SERVICE		
6	CHEMICALS & CLASSWARE	•	-
7	OVERHEAD	The state of the s	5
8	ANY OTHER ITEMS		-
		654235	659235



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the HEFA.
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 654235 (Six Lakh Fifty Four thousand two hundred thirty five only) received from HEFA under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Mobile Library Service and facilities through smart Service in Modern Era (Problems, Challenges, Opportunities and Technology)" vide Letter No. SAN/CSR/04/2022-23 dated 06/06/2022 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the HEFA.

Signature of

Principal Investigator

Principal

Jeevan Vikas Mahavidyalaya Dovgram, Dist, Nagpur,

C.A. RAJEEV N. MENGHAL M. No.:43924

Chartered Accountant

GRAN

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 654235 (Six Lakh Fifty Four thousand two hundred thirty five only) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the vide Letter No. SAN/CSR/04/2022-23 dated 06/06/2022 towards Minor Research Project under Core Research Grant/Extramural Research.

Further the expenditure has been made in accordance with the terms and conditions laid down by the HEFA in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal

Investigator

SEAL OF STRANGE OF STR

Principal Principal Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.



- A 1st Floor, Stock Exchange Towers, No. 51, 1st Cross, J.C.Road, Bengaluru- 560 027.
- ☎ Tel- 080 43705895

To

The Principal

Jeevan Vikas Mahavidyalaya,

Devgram, 480551, Maharashtra

Subject: Completion Report of CSR Funding Project of Rs. 654235/- to Dr Devendra S. Bhongade Jeevan Vikas Mahavidyalaya ,Devgram,480551 for the year 2022-2023 under the financial assistance sanctioned for the minor /major research /start up projects.

Ref:- Your research proposal final report copy for availing CSR funding from HEFA for an amount of Rs. 654235/-

Sir/Madam,

We are pleased to inform you that Your final project report copy has been approved by the assessment and evaluation committee and final payment of CSR funding for the project Library and Information Sciences" entitled "Mobile Library Services and Facilities Through Smart Devices in Modern Era (Problems, Challenges, Opportunities and Technology) has been transferred to your bank account within 01 Month.

Nature of Funding	HEFA CSR Grant	
Amount	Rs 654235/- (Rupees Six Lakh Fifty four	
	thousandtwo hundred thirty five only)	
Purpose /Title of Research Project	Library and Information Sciences" entitled "Mobile	
	Library Services and Facilities Through Smart	
	Devices in Modern Era (Problems, Challenges,	
	Opportunities and Technology)	
Project Incharge	Dr.Devendra S.Bhongade	
Tenor of the Project	02 Year	
Project Status	Completed	



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- 2 1st Floor, Stock Exchange Towers, No. 51, 1st Cross, J.C.Road, Bengaluru- 560 027.
- ™ Tel- 080 43705895
- ⋈ Email- info@hefa.co.in

To

The Principal

Jeevan Vikas Mahavidyalaya,

Devgram, 480551, Maharashtra

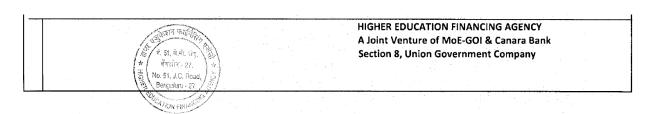
Subject:- Completion Report of CSR Funding Project of Rs. 654235/- to Dr Devendra S. Bhongade Jeevan Vikas Mahavidyalaya ,Devgram,480551 for the year 2022-2023 under the financial assistance sanctioned for the minor /major research /start up projects.

Ref:- Your research proposal final report copy for availing CSR funding from HEFA for an amount of Rs. 654235/-

Sir/Madam,

We are pleased to inform you that Your final project report copy has been approved by the assessment and evaluation committee and final payment of CSR funding for the project Library and Information Sciences" entitled "Mobile Library Services and Facilities Through Smart Devices in Modern Era (Problems, Challenges, Opportunities and Technology) has been transferred to your bank account within 01 Month.

Nature of Funding	HEFA CSR Grant	
Amount	Rs 654235/- (Rupees Six Lakh Fifty four	
	thousandtwo hundred thirty five only)	
Purpose /Title of Research Project	Library and Information Sciences" entitled "Mobi	
	Library Services and Facilities Through Smart	
	Devices in Modern Era (Problems, Challenges,	
	Opportunities and Technology)	
Project Incharge	Dr.Devendra S.Bhongade	
Tenor of the Project	02 Year	
Project Status	Completed	





- 2 1st Floor, Stock Exchange Towers, No. 51, 1st Cross, J.C.Road, Bengaluru- 560 027.
- 2 Tel- 080 43705895
- They shall be also responsible for all acts and omissions of its staff, personal, employees, agents and any personas, associations, institutions etc engaged by them whether or not in the course of implementing the project.
- 2) The existence, nature, terms and conditions of the CSR funding shall not be disclosed by the Grantee in any manner or form directly or indirectly to any person or entity under any circumstance without the prior consent of HEFA, except in accordance or in compliance with any government acts. Any press release in respect of the CSR activities, funding etc shall only be made with prior consent of HEFA.
- 3) Implementation schedule to be informed by the Grantee to HEFA on timely basis. Any extension in the timeline of the proposed research activity is subject to approval from HEFA and activity wise detailed implementation schedule linked to disbursement of CSR fund is to be submit
- 4) During review of the research project (from time to time), if its is found that the projectis not being implementation as per the laid down plans, HEFA may take decision to stop further funding. The Grantee shall abide by the decision of HEFA in this regard.
- 5) Any unutilized fund under sanctioned research project may be delivered to alternate activity /project with written consent from HEFA or may be reaccredited back to HEFA account. The responsibility of carrying out due diligence before issuing a request for release of funds lies with the Grantee.
- 6) Inspection by HEFA will be carried out as and when deemed necessary.
- 7) The applicable expenses in connection with the execution of MOU for the proposed CSR funding shall be borne by the Grantee.
- 8) Please return the duplicate copy of sanction letter dully signed by authorized signatories for having accepted all the terms and conditions contain herein.



- ⁸ 1st Floor, Stock Exchange Towers, No. 51, 1st Cross, J.C.Road, Bengaluru- 560 027.
- 2 Tel- 080 43705895
- ☑ Email- info@hefa.co.in

Yours faithfully,
SHATESH JADHAV
CHIEF FINANCIAL OFFICER



Acce	nta	nc	0
MULE	pta	III C	•

we,		hereby accept the above sanction and
agree to the terms and condit	ions mentioned herein above.	
Signature Name:		
Place:		
Date:		
		HIGHER EDUCATION FINANCING AGENCY

A Joint Venture of MoE-GOI & Canara Bank Section 8, Union Government Company



Reg. No. Chandrapur/0000240/2023

Radhakisan Foundation, Nagbhid

Radhakisan Smruti, Krushinagar, Sulezari, Th-Nagbhid. Dist-Chandrapur (M.S.), 441205

NGO DARPAN UNIQUE ID:MH/2024/0380797 *12A & 80G Reg AAKAR7005HE20231 & AAKAR7005HF20241*CSR 1: SRN-F93190890 * UDYYAM : MH-08-0036520

Dr. Swati V. Panse

Ph.D.(Botany), M.Sc. (Botany) (Secretary) Cell:- 7517840912 Dr. Vishal R. Panse

Post Doc,Ph.D.M.Phil,M.Sc. (President) Cell:- 9420249057

Email:-radhakisannagbhid@gmail.com

website :- www.radhakisanfoundation.org.in

To 01/07/2023

PI: Dr.Devendra Bhongade

Principal, Antyoday Mahavidyalaya

Devgram, Ta-Narkhed.

Dist-Nagpur 441301 (Maharashtra), India

Project-Status: Sanctioned

File No.: 1579/RKF-R&D / Policy-1A/7561-23-24/2024/897C

Project Title: Conducting a study to assess how local libraries contribute to improving literacy and

educational outcomes in underserved areas.

Scheme: Core Research Grant/ Extramural Research Area: Science and Humanities

Technology Transferred: Yes (Radhakisan Foundation, Nagbhid)

Total Cost: 4,10,000/- Started date: 12/07/2023 End Date: 15/072025

We appreciate your efforts in submitting your proposal "File No.: 1579/RKF-R&D / Policy-1A/7561-23-24/2024/897C for the project on "Conducting a study to assess how local libraries contribute to improving literacy and educational outcomes in underserved areas. submitted on 10/06/2023. After a thorough analysis of the proposal and the presentation, the grant committee has given the green light for the project and sanctioned a Grant of Rs.: 4,10,000/- (approx.) by cheque in favor of Dr Devendra Bhongade .In this regard, you can start the project as soon as possible.

Conditions:

Sanction amount will be given after successful working of Model and after submission of project to Research Center.

We believe your project will impact many lives in the city. Once more, thank you for submitting your proposal and the excellent job you are doing to make the world a better place Partners.

Funding Source:-Govt. of India, Govt of Maharashtra, CSR Funds, Radhakisan Foundation Own Fund Etc.

Name of the Industry/Organization:Radhakisan Foundation,Nagbhid

Address: Radhakisan Smruti, Krushinagar, Sulezari, th-Nagbhid, Dist-Chandrapur, M.s.

Name of Competent Authority and Designation :Dr. Vishal R. Panse, Director

Industry Web Address: www:radhakisanfoundation.org







Reg.No. Chandrapur/0000240/2023

Radhakisan Foundation, Nagbhid

Radhakisan Smruti, Krushinagar, Sulezari, Th-Nagbhid. Dist-Chandrapur (M.S.), 441205

NGO DARPAN UNIQUE ID:MH/2024/0380797 *12A & 80G Reg AAKAR7005HE20231 & AAKAR7005HF20241 *CSR 1: SRN-F93190890 * UDYYAM : MH-08-0036520

Dr. Swati V. Panse

Ph.D.(Botany), M.Sc. (Botany) (Secretary) Cell:- 7517840912 Dr. Vishal R. Panse

Post Doc,Ph.D.M.Phil,M.Sc. (President) Cell:- 9420249057

Email:-radhakisannagbhid@gmail.com

website :- www.radhakisanfoundation.org.in

To 16/04/2024

PI: Dr.Devendra Bhongade

Principal, Antyoday Mahavidyalaya

Devgram, Ta-Narkhed.

Dist-Nagpur 441301 (Maharashtra), India

Project-Status: Sanctioned

Subject:- Submission of Project Progress Report to release the grants for first instalment

File No.: 1579/RKF-R&D / Policy-1A/7561-23-24/2024/897C

Project Title: Conducting a study to assess how local libraries contribute to improving literacy and

educational outcomes in underserved areas.

Scheme: Core Research Grant/ Extramural Research Area: Science and Humanities

Technology Transferred: Yes (Radhakisan Foundation, Nagbhid)

Total Cost: 4,10,000/- Started date: 12/07/2023 End Date: 15/072025

We appreciate your efforts in submitting your proposal "File No.: 1579/RKF-R&D / Policy-1A/7561-23-24/2024/897C for the project on "Conducting a study to assess how local libraries contribute to improving literacy and educational outcomes in underserved areas. submitted on 10/06/2023. After a thorough analysis of the proposal and the presentation, the grant committee has given the green light for the project and sanctioned a Grant of Rs.: 4,10,000/- (approx.) by cheque in favor of Dr Devendra Bhongade .In this regard, you can submit the project progress report at earliest to release the grants .

Conditions:

Sanction amount will be given after successful working of Model and after submission of project to Research Center.

We believe your project will impact many lives in the city. Once more, thank you for submitting your proposal and the excellent job you are doing to make the world a better place Partners.

Funding Source:-Govt. of India, Govt of Maharashtra, CSR Funds, Radhakisan Foundation Own Fund Etc.

Name of the Industry/Organization: Radhakisan Foundation, Nagbhid

Address: Radhakisan Smruti, Krushinagar, Sulezari, th-Nagbhid, Dist-Chandrapur, M.s.

Name of Competent Authority and Designation :Dr. Vishal R. Panse, Director

Industry Web Address: www:radhakisanfoundation.org









To 26/09/2023

PI: Dr. Mangesh G.Acharya

Department of Political Science

Antyoday Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Sanctioned

FileNo.: 9458/GEH-Research/Policy-5/8902-24/2023/IN-135

Project Title: Examining the effectiveness of different voter mobilization techniques used by

political parties in a specific election cycle.

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost:89769/-

Started date:12/10/2023 End Date:09/11/2024

After submitting the report and successful testing of the desalination system full and final payment

of Rs. 89769/- (Cheque No: 5468, HDFC Bank) has been released on 26-December-2024.

In the favor of "Dr. MangeshG.Acharya"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland,

Canada, Society, Software Company, Production, Research and Innovation unit, etc.

NameoftheIndustry/Organization:GEHResearch.

Address: GEHRESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103-0015, JAPAN.

NameofCompetentAuthorityandDesignation:Dr.R.Singh(Director,CEO,Co-Founder)

IndustryWebAddress:www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer)
Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY F-mail-gehresearch??@gmail.com Mo no: +81 3-6832-6050 +48 61 667 48 92

A PROJECT ON

EXAMINING THE EFFECTIVENESS OF DIFFERENT VOTER MOBILIZATION TECHNIQUES USED BY POLITICAL PARTIES IN A SPECIFIC ELECTION CYCLE.

Submitted to

The Director

GEH Research, Japan



Through

The Principal Jeevan Vikas Mahavidyalaya, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Mangesh Acharya Head, Department of Political Science JVM, Devgram

2023-2024

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 89769 (Eighty Nine Thousand Seven Hundred Sixty Nine) received / Sanctioned from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Examining the effectiveness of different voter mobilization techniques used by political parties in a specific election cycle." vide GEH Letter No. F.9458/GEH-Research/Policy-5/8902-24/2023/IN-135 dated 26/09/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Principal Jeevan Vikas Mahavidyalaya

eevan Vikas Mahavidyalaya Devgram, Dist. Nagpur. C.A. RAJEEV N. MENGHAL M. No.:43924

Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator

: Dr. Mangesh G. Acharya

2. Dept. of University/College

: Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Geh Research approval No.and Date

: Letter No. F.9458/GEH-Research/Policy-5/8902-

24/2023/IN-135 dated 26/09/2023

4. Title of the Research Project

:"Examining the effectiveness of different voter mobilization techniques used by political parties in

a specific election cycle."

5. Effective date of starting the Project

: 12/10/2023

6. Period of Expenditure

: From 12/10/2023 to 12/10/2024

7. Details of Expenditure

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SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	34000	35100
2	EQUIPMENTS	21000	21000
3	CONTINGENCY	20769	20769
4	FIELD WORK/TRAVEL	13000	13800
5	HIRING SERVICE	·-	-
6	CHEMICALS & CLASSWARE	-	-
7	OVERHEAD	-	-
8	ANY OTHER ITEMS	-	
		89769	90669



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approvd in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	- Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/- p.m.	Nil	Nil	Nil
4	Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

- It is certify that the no appointment (s) have been made in accordance with the terms and conditions laid down by the GEH Research.
- It as a result and of check or audit objective, some irregularly is noticed, later date, and action will be taken to refund, adjust or regularize the objected amounts,
- Payment @revised rates be made with arrears on the availability of additional funds.
- 4. It is Certified that the grants of Rs 89769(Eighty Nine Thousand Seven Hundred Sixty Nine) received from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project "Examining the effectiveness of different voter mobilization techniques used by political parties in a specific election cycle." vide GEH Letter No. F.9458/GEH-Research/Policy-5/8902-24/2023/IN-135 dated 26/09/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.

Signature of

Principal Investigator

Principal

Joevan Vikas Mahavidyalaya Devgram, Dist. Nagpur

C.A. RAJEEV N. MENGHAL M. No.:43924

Chartered Accountant

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 89769 (Eighty Nine Thousand Seven Hundred Sixty Nine) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the GEH vide Letter No. F.9458/GEH-Research/Policy-5/8902-24/2023/IN-135 dated 26/09/2023 towards Minor Research Project under Core Research Grant/Extramural Research.

Further the expenditure has been made in accordance with the terms and conditions laid down by the GEH in this regard, If, as a result of check or audit objection some irregularly is noticed at a letter stage, I will solely be responsible for the same and action to refund or regularize the objected amount should be initiated against me.

Principal

Investigator

SEAL SEAL AND SEAL AN

Jeevan Vikas Mahavidyalaya Devgram, Dist. Nagpur.





To 26/09/2023

PI: Dr. Mangesh G.Acharya

Department of Political Science

Antyoday Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Completed

File No.: 9458/GEH-Research/Policy-5/8902-24/2023/IN-135

Project Title: Examining the effectiveness of different voter mobilization techniques used by

political parties in a specific election cycle.

Scheme: Core Research Grant/ Extramural Research

Area: Science and Humanities

Technology Transferred: Yes (GEH Research)

Total Cost: 89769/-

Started date: 12/10/2023

End Date: 09/11/2024

After submitting the report and successful testing of the desalination system full and final payment of

Rs. 89769/- (Cheque No: 5468, HDFC Bank) has been released on 26-December-2024.

In the favor of "Dr. Mangesh G.Acharya"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103- 0015, JAPAN.

Name of Competent Authority and Designation :Dr.R.Singh (Director, CEO, Co-Founder)

Industry Web Address: www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

GEH RESEARCH, B-2/45, UL. A. KRĘGLEWSKIEGO 11, 61-248-2 POZNAŃ, POLAND GEH RESEARCH, G-12, LAVELLE ROAD, BENGALURU, KARNATAKA-560001, INDIA GEH RESEARCH, 34/09-A, GESCHWISTER-SCHOLL-STRAßE 7, D-39307 GENTHIN, GERMANY E-mail:gehresearch22@gmail.com, Mo no: +81 3-6832-6050,+48 61 667 48 92, +1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com





25/07/2023

PI: Dr. Trupti A.Thakre

Assistant Professor

To

Department of Mathematics

Antyoday Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Sanctioned

File No.: 7894/GEH-Research/Policy-8/1021-24/2023/IN-986

Project Title: Analyzing how fuzzy logic can enhance performance appraisal systems by

incorporating subjective criteria and reducing bias

Scheme: Core Research Grant/ Extramural Research

Area: Science and Technology

Technology Transferred: Yes (GEH Research)

Total Cost: 1,05,023/-

Started date: 22/08/2023

End Date: 18/10/2024

After submitting the report and successful testing of the desalination system full and final payment of

Rs. 1,05,023/- (Cheque No: 8957, HDFC Bank) has been released on 29-November-2024.

In the favor of "Dr. Trupti A. Thakre"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

Society, Software Company, Production, Research and Innovation unit, etc.

Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103- 0015,JAPAN.

Name of Competent Authority and Designation :Dr.R.Singh (Director, CEO, Co-Founder)

Industry Web Address: www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-103-0015, JAPAN GEH RESEARCH, E-101 KITCHAWAN RD, YORKTOWN HEIGHTS, NY 10598, UNITED STATES GEH RESEARCH, P-301, 27 KING'S COLLEGE CIRCLE, TORONTO, ONTARIO M5S 1A1 CANADA.

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A PROJECT ON

ANALYZING HOW FUZZY LOGIC CAN ENHANCE PERFORMANCE APPRAISAL SYSTEMS BY INCORPORATING SUBJECTIVE CRITERIA AND REDUCING BIAS

Submitted to

GEH Research, JAPAN



Through

The Principal Jeevan VikasMahavidyalaya, Devgram Ta-Narkhed, Dist. Nagpur (M.S.)

-Submitted By -

Dr. Trupti Thakre Head, Department of Mathematics JVM, Devgram

2023-2024

UTILIZATION CERTIFICATE FOR MRP

Certified that the grants of Rs 105023 (One Lakh Five Thousand Twenty Three) received / Sanctioned from GEH Research under the scheme of Core Research Grant/Extramural Research for Minor Research Project entitled "Analyzing how fuzzy logic can enhance performance appraisal system by incorporating subjective criteria and reducing bias." vide GEH Letter No. F.7894/GEH-Research/Policy-8/1021-15/2023/IN-986 dated 25/07/2023 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the GEH Research.



SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Principal

Intyoday Mahavidyalaya, Devgram Tah, Narkhed, Dist Nagpur SEAL DEVORUS

CA RAJEEV N. MENGHAL M. No.:43924 Chartered Accountant

UTILIZATION STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT OF GEH RESEARCH

1. Name of Principal Investigator

: Dr. Trupti A. Thakre

2. Deptt. of University/College

: Jeevan Vikas Mahavidayalaya, Thugaondeo

3. Geh Research approval No.and Date

: Letter No. F.7894/GEH-Research/Policy-8/1021-

15/2023/IN-986 dated 25/07/2023

4. Title of the Research Project

:"Analyzing how fuzzy logic can enhance

performance appraisal system by incorporating

subjective criteria and reducing bias."

5. Effective date of starting the Project

: 22/08/2023

6. Period of Expenditure

: From 22/08/2023 to 18/10/2024

7. Details of Expenditure

SR. NO.	ITEM	AMOUNT APPROVED in RS.	EXPENDITURE INCURRED in RS.
1	BOOKES & JOURNALS	35000	35470
2	EQUIPMENTS	24700	24700
3	CONTINGENCY	35023	35023
4	FIELD WORK/TRAVEL	10300	11500
5	HIRING SERVICE	Œ.	
6	CHEMICALS & CLASSWARE		
7	OVERHEAD		-
8	ANY OTHER ITEMS		
		105023	106693



8. Staff Appointment:

Sr. No.	Expenditure Incurred	From - To	Amount Approved in Rs.	Expenditure Incurred Rs.
1	Honorarium to PL (retired teacher) Rs 12,000 /- p.m.	Nil	Nil	Nil
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	Nil	Nil	Nil
3	Project Associate Salary @ Rs. 10,000/-	Nil	- Nil	Nil
4	p.m. Project Fellow Salary @8,000/- p.m.	Nil	Nil	Nil

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M No.:43924 Chartered Accountant

Signature of

Principal Investigator

Principal

rincipal

nday Mahavidyalaya, Devgram

Jah, Narkhed in: Nagpur

UNDERETAKING

I, the undersigned on solemn affirmation state that the amount Rs 105023 (One Lakh Five Thousand Twenty Three) mentioned in the Utilization Certificate has been utilized for the purpose for which it was sanctioned and from the amount sanctioned by the GEH vide Letter No. F.7894/GEH-Research/Policy-8/1021-15/2023/IN-986 dated 25/07/2023 towards Minor Research Project under Core Research Grant/Extramural Research.

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Principal

Investigator

SEAL STANLEY

Principal juday Mahavidyalaya, Devgyas, Tab. Narkhed, Dist. Nagpur





25/10/2024

PI: Dr. Trupti A.Thakre

Assistant Professor

To

Department of Mathematics

Antyoday Mahavidyalaya, Devgram

Tah. Narkhed, Dist. Nagpur- 441 301 (M.S.)

Project-Status: Completed

File No.: 7894/GEH-Research/Policy-8/1021-24/2023/IN-986

Project Title: Analyzing how fuzzy logic can enhance performance appraisal systems by

incorporating subjective criteria and reducing bias

Scheme: Core Research Grant/ Extramural Research

Area: Science and Technology

Technology Transferred: Yes (GEH Research)

Total Cost: 1,05,023/-

Started date: 22/08/2023

End Date: 18/10/2024

We successful testing and checking the report of your submitted projects full and final payment of Rs.

1,05,023/- (Cheque No: 8957, HDFC Bank) has been released on 29-November-2024.

In the favor of "Dr. Trupti A. Thakre"

Funding Source: Govt. of USA, Japan, Germany, Singapore, India-under Startup, Poland, Canada,

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Name of the Industry / Organization: GEH Research.

Address: GEH RESEARCH, A-19-21, IHONBASHIHAKOZAKICHŌ, CHŪŌ-KU, TŌKYŌ-TO-

103- 0015, JAPAN.

Name of Competent Authority and Designation :Dr.R.Singh (Director, CEO, Co-Founder)

Industry Web Address: www:gehresearch.com

Prof. (Dr). R. Singh

(Reg. Patent Attorney, Patent Lawyer) Post.Doc.(Japan),Ph.D. (Law),LLM,LLB

Ww.

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+1 914-945-3080, +91- 8059794469, +49 4194 9881988, www: gehresearch.com

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***प्रवेश पावती** *

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Antyoday Mission JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM Tah. Narkhed, Dist. Nagpur- 441 301 (M.S) Regd. No.- Nagpur/ 0000482/2018

Date: 20.9-14 ALUMNI ASSOCIATION Registration Receipt No. 511 Received with pleasure Rupees (In words) from Mr./ Ms. N.R. ALDR Class MAT POLSCI towards Alumni Registration Fee. Year Rs.

Secretary Alumni Association

1006

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Applicant Details

pplicant Photo

ApplicationID :2425VJO1005223668



Application ID 2425VJO1005223668 Scheme Name Post Matric Scholarship to **OBC** Students

Department Name OBC, SEBC, VJNT & SBC Welfare Department

Applied Date 20/10/2024

Personal Details

ApplicationID :2425VJO1005223668

Full Name

Pooja Rajendra Potpite

Mobile Number.

xxxxxx0776

Email ID

Date Of Birth xx/xx/2005

Gender Female

Age 19

Religion Hindu

Marital Status

Unmarried

Applicant Full Name (As Per Parent's/Guardian Mobile No.

SSC Marksheet/ L.C.) Potpite Pooja Rajendra

xxxxxx0776

Dependent Type

Permanent address Details ApplicationID :2425VJO1005223668

Address

...Kharbadi,441301

State

Maharashtra

District

Nagpur

Taluka Narkhed

Village Nandni Pincode 441301

IsCorrespondence Address same as Permanent?

Hosteller / Day Scholor Type Day Scholar

Additional Question

ApplicationID :2425VJO1005223668

Question

Answer

Caste Validity - (Mandatory for Professional Degree courses, Professional Post

Question

Graduate. For Non Professional courses cast Have you applied for any other scholarship

validity is not mandatory)

Answer No

Question

Is this a Renewal Application?

Answer

No

Question

Declaration certificate of parents/guardians about number of children

Answer Pratigyaa.pdf

beneficiaries

Question

Ration Card for identify number of children in family

Answer

Ration Card.pdf

Question

Leaving Certificate

Answer Teece.pdf

Benefits

ApplicationID:2425VJO1005223668

Tution Fee

9924.00

Exam Fee

856.00

Admission Fee

128.00

Session Fee

0.00

20-10-2024, 13:



Semester Fee

,00

Library Fee

385.00

Gymkhana Fee

385.00

Study Tour

0.00

Enrollment Fee

0.00

Other Fee

2464.00

Project Fee

0.00

Number of Months for which

benefit is allotted

10.00

Maintenance Allowance per

month

120.00

Total Maintenance Allowance

1200.00

Postel Brights

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applicationff) Lollin Heistelland



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Phone No.011-26742832

Dated: 10.09.2021

F.No.C4/NS/005/NIS/2019-20

The Principal Jeevan Vikas Mahavidyalaya Devgram(Thugaondeo),Ta. Narkhed Nagpur- 441301, Maharashtra

Sanction Order

Subject: Sanction of Rs. 2,00,000 for organizing the National seminar on "Terrorism: Challenges and Issues"

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs.2,00,000/- (Rupees Two Lac only) to meet the expenditure on the above-mentioned seminar organized by **Dr. Mangesh Govindrao Acharya** during 10-11 December,2021.

The sanctioned amount will be released in two instalments as follows:

First instalment	Rs.	1,50,000/-
Second instalment	Rs.	50,000/-
Total	Rs.	2,00,000/-

The first instalment of Rs. 1,50,000/- will be released on receipt of the grant-in-aid bill & PFMS Form(copy enclosed)duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 50,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/that should necessarily constitute of the following:
 - The List of the Actual Participants of the seminar.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on seminar topic.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar.
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it shall be liable to refund the un-utilized grant with a penal interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payments are to be made by **e-payments** only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National Seminars)".

(Mahesh P. Madhukar)
Deputy Director (IC)
For Member Secretary

-pounday

Copy for information and necessary action to:

 Dr. Mangesh Govindrao Acharya Assistant Professor & Head Department of Political Science Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo), Ta. Narkhed Nagpur- 441301, Maharashtra

ACTIVITY REPORT

Two-day National Conference on "Academic Libraries in E-Learning Environment: Role & Prospect"

January 29-30, 2020

In Academic Collaboration with



Indian Council of Social Science Research (ICSSR)

Organized By

Learning Resource Centre



Submitted By

Dr. Devendra S. Bhongade

Principal

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO) Tah. Narkhed, Dist. Nagpur – 441301

(Maharashtra)

Two-day National Conference on "Academic Libraries in E-Learning Environment: Role & Prospect": A Brief Report

Introduction

A Two-day National Conference entitled "Academic Libraries in E-Learning Environment: Role & Prospect" was organized by the Learning Resource Centre with initiative of Internal Quality Assurance Cell (IQAC), Jeevan Vikas Mahavidyalaya, Devgram (Thugaondeo) on January 29-30, 2020 under the sponsorship of Indian Council of Social Science Research (ICSSR). The seminar brought together academic administrators, library professionals, information scientists, faculty and research scholars to exchange their views and ideas on the role and prospect of current academic libraries in E-Learning Environment. It was indeed an academic exercise intended to assist the participants to become more effective, creative and productive in their endeavours. The highlight of the programme was incorporating technology in working of the library which in turn led to a qualitative change in our attitude towards education.

Inaugural Function



Registration was open till 11.00 am on the first day. 124 delegates from various parts of the country participated in the conference. The conference began lighting lamp and invocation to

Annexure

Conference Brochure





Conference Certificate



















Savitree Shivan Kala Kendra, Devgram

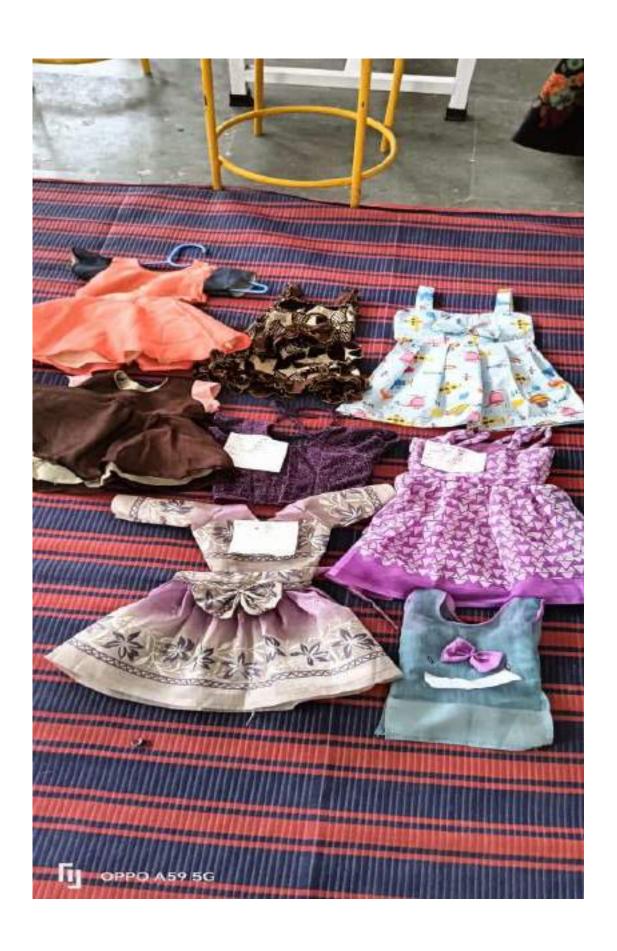
Sr. No.	Product	Quantity	Sales Revenue
1.	Green Lawn 5000 Sq Ftt,	15000 Sq Ft.	₹1,50000/-
2.	Traditional Rakhis 150 Pieces	150 Pieces	₹2,570
3.	Fancy Rakhis 200 Pieces	200 Pieces	₹3,570 /-
4.	Eco-Friendly Diyas 500 Pieces	500 Pieces	₹5,320 /-
5.	Earthen Pots 500	500 Pieces	₹2,150 /-
6.	Children's Clothes 200 Pieces	200 Pieces	₹15,390 /-
7.	Organic Colors 10 kg	10 kg	₹3,570 /-
8.	Organic Flagrances Utne 100 Pieces	100 Pieces	₹1000
Total Red (One Lal	*₹183,570/-		















Thugaon Deo, Maharashtra, India

CF54+MWP, men road, Thugaon Deo, Morshi Kh, Maharashtra 441301, India

Lat 21.409294°

Long 78.457639°

18/06/24 10:55 AM GMT +05:30







Antyoday Mission of India's



Jeevan Vikas Mahavidyalaya, Thugaondeo

Tah. Narkhed, Distt. Nagpur- 441 301 (M.S.)

(Permanent Affillated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

College Code: 327

(NAAC Accredited 'B++' Grade, CGPA 2.93)

Website: www.jvmt.org

E-mail: Jvmthugaondeo@gmail.com

No.: JVMT/189/2019

Date: 25/07/2019

प्रति, मा. सहसंचालक उच्चशिक्षण अनुदाने नागपूर विभाग नागपूर

विषय:- सन 2019 - 20 मधील जमाखर्चाचे चारमाही सुधारीत अंदाजपत्रक व सन 2020-21 चे मुळ अंदाजपत्रक सादर करणेबाबत

महोदय.

उपरोक्त विषयाचे अनुषंगाने आपणास कळविण्यात येते की, जीवन विकास महाविद्यालय, थुगांवदेव येथील सन 2019 – 20 मधील जमाखर्चाचे चारमाही सुघारीत अंदाजपत्रक व सन 2020–21 चे मुळ अंदाजपत्रक सादर आपणास सादर करीत आहे.

कृपया रिवकृत करावे ही विनंती.

सहपत्र

ा विवरणपत्र

2. पदमान्यता

SEAL MANAGEMENT AND THE PROPERTY OF THE PROPER

आपला विश्वास्

PRINCIPAL Jeeran Vikas Mahavidyatrys chussondos. Ta Narkhos, Dist. Naspec

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Name of the College Rook 800% Byon 864B 8600 विवरणपत्र NGC-31 (2019-20) (अनिवार्च खर्च/Committed Exp) Percentage of Grants सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर .अशासकीय महाविद्यालयांची माहिती २०१९-२० Unaided Permane No. of Approved Posts Unaided ntaly Teaching Teaching Xon-Teaching | No. of Filled Posts

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Teaching

No. of Vacant Posts

Nagpur

Thugaondeo Mahavidyalaya, Jeevan Vikas

Name of the District

principal.

Jeovan Vikas Mahavidyaleya

Jacobson To Harrison Fiet Marrison

विवरणपत्र NGC-32 (2019-20) (अनिवार्य खर्च/Committed Exp) .अग्रासकीय महाविद्यालयांची महिती २०१९-२०

सहसंधालक, उच्च त्रिक्षण, नागपूर विभाग, नागपूर

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Total	Non Teaching (१२+१३)		7	

PRINCIPAL
Jeovan Vikas Mahavidyatsyn
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विवरणपत्र NGC-33 (A) (2019-20)

(भविष्य निवहि निधी (GPF) मधील कर्मधा-वांसाठी)

.उच्च व तंत्रशिक्षण आसननिर्णय क्र.(Misc-2018/C.R.56/18/UNI-1 DT.8.3.2019) नुसार सातच्या देतन आयोगाच्या देतनश्रेण्या सागू के त्यामुळे देव असलेस्या दिनांक १.१.२०१६ (अष्ट्रचि विद्यापीठे व अज्ञासकीय अनुदानित महाविद्यालय ग्रिश्चक कर्मचारी यांच्या ७ व्या वेतन आयोगानुसार बेतन फरक)

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विवरणपत्र NGC-33 (B) (2019-20)

(नविन परिभाषित अंगदान नियुत्तीवेतन योजना (DCPS) मदील कर्मचान्यांसाठी) (अक् पि विद्यापीठे व अगासकीय अनुदानित महाविद्यालय जिलक कर्मचारी यांच्या ७ व्या वेतन आयोगानुसार वेतन करक)

.उच्य व तंत्रशिक्षण ज्ञासननिर्णय क.(Misc-2018/C.R.56/18/UNI-1 DT.8.3.2019) नुसार सातव्या ग्रेसन आयोगाच्या ग्रेसनक्रेण्या सागू के स्थापुळे देव असलेल्या दिगांक १.१.२०१६ ते ३१.०३.२०१९ या कालायपीतील धकित रशकमांची माहिती दर्शविषारे विवरणपप्र

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महाविद्यालयाचे नाव

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जंबे देगीक शेवल

७ व्या वेतन

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\$\$,04.2088

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Вастичя NGC-33 (C) (2019-20)

(अक् षि विद्यापीठे व अशासकीय अनुदानित महाविद्यालय शिक्षक कर्मचारी यांच्या ७ व्या वेतन आयोगानुसार वेतन बरक) (नविन परिभाषित अंशदान निवृत्तीवेतन योजना (DCPS) मदील कर्मचाऱ्यांसाठी)

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45547	E5367	£83£7	68967	65342	87323R	१८०६	£336138	स.अधिव्यावाता	र डॉ.एम.जी.आधार्य	
05627	03822	03622	03820	03650	767552	5838	X7884X	स.अधिवयापाता	१ डॉ. बाब्य.एम.सरोदे	
23	99	9	6	ď	_	,	ĸ	41	A)	.0
पायका हप्ता	चनव्ह ह्या प	तिसरा इप्ता	पहेला हप्ता दुसरा हप्ता	र्फेला हप्ता	(g)	बसूल करावणाची DCPS ची रक्कम (१.१.२०११ ते ३१.३.२०१९)	⇒ 3			
कि हिस्त	नवीन परिभावत असदान निवृत्तवितन खात्यामध्य जमा बतावयाचा हरूचाचा - रंबद्धाना	हत्तावतन खारपाम	त अशदान नि	नवान सरमान	(新四(X·	७ व्या.चे.आ.नसार कर्मचान्यांकदन	W. 3305.3.3	परनाम	अ के क्रमेंचा-बार्च तत	94

Jeevan Vikas Mahavidynbys chossocides. Ta Narches. Dist. Nagari PRINCIPAL.

विवरणपत्र NGC-33 (D) (2019-20)

दिनांक १.१.२०१६ तं ३१.०७.२०१९ मधील सेवानिवृत्त कर्मचाऱ्यांसाठी

(अक् वि विद्यापीठे व अशासकीय अनुदानित महाविद्यालय शिक्षक कर्मचारी यांच्या ७ व्या वंतन आयोगानुसार वंतन फरक)

.उच्य व तंत्रक्षिक्षण आसनिन्धंय क्र.(Misc-2018/C.R.56/18/UNI-1 DT.8.3.2019) नुसार सातव्या वंतन आयोगाच्या वेतनक्षेण्या सागू के स्यामुळे देय असलेत्या दिनांक १.९.२०१६ ते ३१.०३.२०१९ या कालावधीतील धीकत रक्कमांची माहिती दर्शविकारे विवरणपत्र

महाविद्यालयाचे नाव कर्मचान्यांचे ना 40 44-11 पे-बंन्ड (६व्या क्लन £(3000 0023E आयागनुसार) १५६०० (६व्या वेतन -000/XE आयोगानुसार) 15. ST एक्ष्म o¢ 2 H आयोगानुसार) 223 (अया सन अंके डेमीफ लेवल Name of ७ व्या बेतन आयोगानुसार 56,0500 ₹₹₹4,00 304400 002.223 002782-0022.RZ 平 #C\$00-198600--00X3E3 -000,000 करक 23.45.3086 दि.१.१.२०१६ त 50.5 **第.3.1.3008 音** \$305.60'3E \$506.4058 दि.१.४.२०१९ ते 0

गोधवारा

2

							महाविद्यालयाचे नाव
1000	0005\3-002.6\E	0000/3-0026/E	0025£-00352	54,500-39920	\$4.500-38\$00	w	थे-बॅन्ड (६व्या बेतन आयोगानुसार)
एकूण	\$0000	8000	6000	(9000	Egocoo	×	ग्रेड- बेतन (६व्या बेतन आयोगभूसार)
**	83	VEN	83	a	ţo.	Q	अँके डेमीक लेखल (७व्या चेतन आयोगानुसार)
W80	002782-002XX8	203535-20X363	তথ্2ত-ব্যুগ্ধত	£2500-504400	002222-0001875	,n	७ व्या वेतन आयोगानुसार वेतन्थ्रेणी
	The second		ヹ			2	पदसंद्रश
		1000				٥	दि.१.१.२०१६ ते वर.१२.२०१८ पतक
				A 15 40		2ºo	दि.र.१.२०१६ ते दि.१.१.२०१९ ते दि.१.४.२०१९ ते ११.११.२०१८ ३१.०३.२०११ फरक ३१.०७.२०१९ फरक
The same of		A.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			25	दि.१.४ २०१९ ते इ.१.०७ २०१९ फरक
		1					(७+১+७)

(8+2+8) In Seb

विवरणपत्र NGC-33 (E) (2019-20)

(अक्षि विद्यापीठे व अज्ञासकीय अनुदानित महाविद्यालय ज़िक्षक कर्मचारी यांच्या ७ व्या वेतन आयोगानुसार वेतन करक) दिनांक ०१.०१.२०१६ व त्यानतर सेवेत नव्याने नियुक्क झासेले कर्मचारी

.उच्च व तंत्रशिक्षण ज्ञासननिर्णय क्र.(Misc-2018/C.R.56/18/UNI-1 DT.8.3.2019) नुसार सातव्या वेतन आयोगाच्या केतनश्रेण्या लागू के त्यामुळे देव असलेल्या दिनांक १.१.२०१६ ते ३१.०३.२०१९ या कालावधीतील धाँकत रक्कमांची माहिती दर्शविणारे विवरणपत्र

महाविद्यालयाचे नाव

	~	~	9	. H
	श्री.आर.एस.पुरत	श्रा.पी.एन.इंटिने	A)	शिक्षक क्षर्यवान्यवं ना
	श्रुतंत्रपाल	स.अधिव्यायाता		H-SH
Ų.	\$4500-\$8500	\$4500-38500	40	पे-बंन्ड (हथा थेल । ग्रेड- बेल आयोगानुसार) (हथा थेल १५६००-३९१२० आयोगानुस ३४७००-६७०००
एकूवा	5,000	6,000	×	ग्रेडः बेतन (६व्या येतन आयोगनुसार)
	80	80	s	अंके डेमीक लेक्स (७व्या वेतन आयोगनुसार) १० ११
	00メとフカーロのののち	00.8.2.73-00.0.0.h	Д	७ व्या येतन व्यायोगानुसार येतमश्रेणी ५,७७००-२०५,५०० ६,८९००-२११,५०० १,३१४००-२१७१००
EEOBOR	Rigore	344088	4	हि.१.१.२०१६ ते ३१.१२.२०१८ फरक
24633	34798	387ER	م	हि.इ.इ.३०१९ ते इर.०३.२०१९ फरक
388553	20269	つとかつか	ę,	हि.१.१.२०१९ ते हि.१.४.२०११ करक (७+८+१) फरक
959058	764438	EARTHA	22	(3+2+6)

					महाविद्यासयाचे नाव		
Į.	0000 B-00 R SIE	000013-00250¢	00134-00143	\$4.500-38800	\$4600-38800	au .	ये-बॅन्ड (६व्य वेतन प्रेड- वेतन आयोगानुसार) (६व्या वेत आयोगानुस
	20000	8000	6000	19000	6,000	×	ग्रेड- येतन (६व्या चेतन आयोगनुसार)
100	8.8	Vth	12	a	8	s	अंके डेमीक लेखल (७व्या चेतन आयोगनुसार)
	602232-002223	002032-008383	00/25-00730	8,6800-304,400	00,8272-000,61h	ps.	७ व्या चेतन आयोगनुसार चेतनश्रेणी
.0	8		7		N		पदसंख्या
\$\$0\$00					\$\$0\$0\$)	م	वि.१.१.२०१६ ते ३१.१२.२०१८ फरक
54045					84948	ą,	वि.१.१.२०१६ ते वि.१.१.२०११ ते वि.१.४.२०११ ३१.१२.२०१८ ३१.०३.२०११ करक ३१.०५.२०११ फरक
255228			100		366223	72	हि.१.४.२०११ ते एक्तुम परक
359055					343048		एक्कुण

Jeevan Vikas Mahavidyatsyn Shugasadoo, To Northea Dist Nagas

विवरणपत्र NGC-35 अगासकीय अनुदानित महाविद्यालयातील शिक्षक/शिक्षकेत्तर कर्मचा-यांचे माहे जूले २०१९ चे वेतनविषयक माहिती दर्शविणारे विवरणपत्र (शिक्षक व शिक्षकेत्तर कर्मचारी)

1	6	1	m	۶		1	4	~	1	~	~	I	
त्रो अप एस प्रा	मा.पा.एन.झाल	4	हो.एम.जी.आचार्य	डो. बाय.एम.सर्रे	Alexionis 10-10	रू से से अव्यक्त	प्रा.ची.एम.घारपुरे	St. off. off. off.		शं.डी.एस.भोति	43		शिक्षक कर्मधान्यांचे ना
ग्रिंबपाल	This balle 'B		स.अधिव्यायाता	स.आधळ्यपाता	District in con-	म अधिव्यायाता	स.अधिञ्चयाता	6-ollehediditi	Percentage #	प्राचार्य			पदनाम
\$4500-\$8800	Cadbood/the	01.500.30900	00356-00373	54400-54600		24800-38800	\$4500-\$\$\$00	Andrew College	9L 500-38900	000013-000.XE	×		पे-बन्द (६व्या बेहन आयोगानुसार) १५६००-३११०० ३४७००-६७०००
6,000		8,000	9000	Good	10000	Ecoo	6000		5000	\$0000	2		ग्रेड- बेस्न (६व्या बेसन आयोगानुसार)
\$0	80	₹6	20		2	70	a		80	, X3		9	अंबे डेमीक लेखल (५०व्य जेतन आयोगानुसार) १० ११ १२
The same of	008273-000Mm	003.273-00B/R/h	and had not the	\$ / 900-304 400	004406-00823	4,6/000-\$75,000	ack the control	100 Jan 388 000	002.273-000,015	002722-002.8.8.2		5	क्षानक्षेषी क्षानक्षेषी १८५५०० १८५५०० १८५८३१ १८५८३१
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महाविद्यालयाचे नाव पे.चंन्ड (६व्या केतन आयोगानुसार) 0038E-003% \$4,500-39700 000013-0020A 0000 B-00 X 51 \$4500.38800 पश्चिवा 뮑 र्घेड- बेरन (६व्सा अंके डेमीफ लेडल ७ व्या बेरन आयोगनुसार पदस्व्वय बेरन (७व्या बेरन बेरनश्रेणी आयोगानुसार) 6000 8,000 6000 शिक्षक कर्मचारी गोपवारा 20000 9000 (७थ्या वेतन आयोगम्सार) 34 2 8 2 8 00X272-00RAN 8,6800-304,400 002732-002223 OOLD LOOKIEL 004332-00730 दिनांक ०१.०५.२०११ दिनांक ०१.०७.२०१९ रोजीर्थ मुळ केल (सहाज्य रोजीर्थ मुळ येतन वेतन अधोगप्रमार्थ 44,150 02.236 0337E のかれるをと 48280 0 (सातव्या वेतन आयोगाप्रमाने \$4300 988,000 96,8800 oottes? 0

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(अक्षि विद्यापीठे व अशासकीय अनुदानित महाविद्यालय शिक्षक वर्मचारी यांच्या ७ व्या वेतन आयोगानुसार वेतन फरक)

.उच्च य नंत्रशिक्षण शासननिर्णय क्र.(Misc-2018/C.R.56/18/UNI-1 DT.8.3.2019) नुसार सातव्या येतन आयोगाच्या येतनश्रेण्या लागू केल्यामुळे देव असलेल्या दिनांक १.१.२०१६ से ३१.०३.२०१९ या कालावधीतील घक्कित रक्कमांची माहिती दर्शविणारे विवरणपत्र वित्त विभाग परिएजक दिनांक वेपूर-२०१९/प्रकक्ट८/सेवा-१ दिनांक ३० मे, २०१९

महाविद्यालयाचे नाव -

विकृत	(*+12)	2.0	826398	49022x	900009
THOP	कन्नमांक ५ नुसार शासनसम्पृत्य १ िहस्स (दि.१.२०१६	22	9.8.293	60,500	のおちれを
हरावयाची	पाचवा हप्ता	H.	98652	69852	\$6.604.3
ल्यामध्ये नमा ह	काष्या हप्ता	60	03£27	63562	256043
निवृत्तीवेतन ख	तिसरा इप्ता	٠	03£27	C3643	\$60043
नवीन परिभाषित अंशदान निवृत्तीवेतन खात्सामध्ये नमा करावयाची	दुसरा हप्ता	v	C2380	£85£2	を行の対象
नवीन परि	पहिला हप्ता	9	C2350	69562	866043
टब्हुण (४-	()=t		278588	843668	800823
७ व्या.वे.आ.नुसार कर्मधा-यांकदुन	वसूल कराववाची DCPS ची रक्कम (१.१.२०१६ ते ११.३.२०१९)	3	80880	002.613	92528
14.2.2.2086 of	३१.०३.२०११ मधील देव वेतन फरकाची एक्डुण रक्कम	×	の数はおりみ	×198363	82445
तदनाम		lb-	स.अधिव्यायाता	स.अधिव्याचाता	एक्ट्र ज
आह कर्मचाऱ्याचे नाव		or	डी. वाय.एम.सरोदे	र डॉ.एम.जी.आचार्य	
91,16	y or Fully	0	~	~	

फार्यास्य प्रमुखाची स्वासरी

ваячичя NGC-33 (B) (2019-20)

(त्रविन परिभाषित अंशदान निवृत्तीयेतन योजना (DCPS) मधील कर्मचा-पांसाठी)

(अक्षि विद्यापीठे व अशासकीय अनुदानित महाविद्यालय शिक्षक कर्मचारी वांच्या ७ व्या येतन आयोगानुसार वेतन फरक)

उच्च व तंत्रशिक्षण भारतनीनर्गंच ऋ.(Misc-2018/C.R.56/18/UNI-1 DT.8.3.2019) नृसार सातव्या वेतन आयोगाच्या येतनत्रेण्या लागू के त्यामुळे वेच असलेल्या विनांक १.१.२०१६ ते ३९.०३.२०१९ या कालावधीतील व्यक्ति रक्कपांची माहिती वर्शविणारे विवरणपत्र

चालवाच नाव	हाविद्यालयाचे नाव जावन वि सि महाविद्यालय, जान्यन	the state of		۰	14 मार्ग सेनन	4 6 508	ותינינינינינינינינינינינינינינינינינינינ		
의.矩. 제 제	ान्यांचे प् र नाम	पं-बन्द (बच्चा वेतन आयोगानुसार) ए-६०७-३९९०० ३४७००-६७०००	ग्रह- वतन (६व्या वेतन आयोगनुसर)	अवन इन्माक लक्कत (क्ष्या चेतन व्ययोगान्मार) १० ११ १३ १३	आयोगानुसार येतमञ्जेणी ५७७००-१८२४०० ६८६००-२०५५०० २११५०० १३१४००-२१७६००	ते ३१.१२.२०६८ फरक	३१.०३.२०१९ फुरक	से सर्क करक	(8+2+0)
1			×	5		,		60	88
*		T		:	67600.306400	×99198×	49999	\$400E	433906
की वाम.एम.सरो	सरोहे स.अधियायात	14 600-39 600	0000	11	de less tradaes	212111		1	111111111111111111111111111111111111111
के तम् भी जावाचे	त्रचार्व स.अभिव्यायात	84500-38500	0.000)	u	\$2900-304400	X8X.73X	56365	02500	488886
	4	***				292027	80478	Bheoka	ROBUCCU

मोपवारा

विवरणायत्र NGC-33 (A) (2019-20)

(भविष्य निवांह निया (GPF) मधील कर्मचाऱ्यांसाठी)

(अकृषि विद्यापीठे व अशासकीय अनुदानित महाविद्यालय शिक्षक कर्मचारी यांच्या ७ व्या वेतन आयोगानुसार वेतन फरक)

उच्च य तंत्रीशक्षण शासनीनिर्ध फ.(Misc-2018/C.R.56/18/UNI-1 DT.8,3.2019) मुसार सातव्या वेतन आयोगाच्या वेतनश्रेण्या लागू के ल्यामुळे देय असलेल्या विनांक १.१.२०१९ में ३१.०३.२०१९ या कालावचीतील श्रीकत रक्कमांची माहिती वश्रीविणारे विवरणपत्र

महाविलयाचे नाव य्- जीवन वि ास महाविद्यालय, थुांबदेव

(6+C+t)		9.0	000	1110000	410033	SEGUNG	SXII.	2000
年, 2, 8, 30 g g g g g g g g g g g g g g g g g g		60	\$X29Eo	1	64648	55050	98866	1
पि. १.१. २०१९ त ३१.०३. २०१९ फरक	-		805830	16/XIA	200	455	43064	208805
वि.श.१.२०१६ त भरतक भरक	,	3	286902	3100390	Y10/33/	388300	259905	28.82566
ভ ক্ষা ব্যন বাবাগানুরার वेतनश्रेणी ५७७००- १८२४०० १८२४००- १८१५०० ११४००- १४४२००- १४४२००-	w	Security of the second	001711-001991	4/0/200-127800	198200-328400	Columbana, 6 c State	908131-00001	
अक इसाक लेक्स (७व्या बेलन अध्योगानूसार) १० १३ १४	5	20	00	0)	43	20		
अड- वतन (६थ्या केतन अप्रयोगानृसर)	ю	20000		6,000	0007	1,000		
পদক্ষ বুবলা ব্যান প্ৰাক্তিন কুইছিত ইয়াতত-ইছিত	m	3 Yingo-filooo		60236-00953	64600-29800	Pt. Loo-39500	and the sales	ď,
WE THIS THE		urara	q	स.अाथव्यापाता	स.अभित्यायाता	at Affaction 94, Con-36200	illustration of the second	
10 10 10 10 10 10 10 10 10 10 10 10 10 1	۰	के की एक भीति	1	61.414.41.51414	ग्रा.पी.एम.चारफुरे	本名 品 如四日	VEL VICTOR HOUSE	
8	~	~			m	×	,	

ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2019 - 2020

AUDITOR'S REPORT

To, The Principal Jeevan Vikas Mahavidyalaya DEVGRAM, Distt. Nagpur

- I have examined the Balance Sheet as 31st March, 2020, Income and.
 Expenditure account and receipt payment account for the year ended on that date, attached herewith of, Devgram, Distt. Nagpur.
- I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
- 3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) Balances appering in personal account are subject to confirmation.
 - (B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge

and belief, were necessary for the purpose of the audit.

- (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
- (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2020 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- Devgram

DATE 2 1 SEP 2020

RAJÈEV N. MENGHAI. CHARTERED ACCOUNTANT M. NO. 43924

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM BALANCE SHEET AS ON 31.3.2020 AMOUNT AMOUNT ASSETS AMOUNT LIABILITIES AMOUNT FIXED ASSETS LOANS & ADVANCES 2606169.95 Schedule "A Antodaya Mission (Gram sudhar Yolana) 13521967.10 As per last B/s. Construction 25459164:35 As per tast B/s. Add: Dur the Year 1500023.60 26959187.95 2823933.7 Equipment B Voc As por last B/s 4372706.30 Gram vikas Saha. Pat Sanstha 1545772.60 8000.00 Add: During The Year Jeevan Vikas Shi Mah (B Ed) 635000.00 NSS Department. 23000.00 866000.00 OTHER CREDIT BALANCES **DEPOSITS & ADVANCES** 221200.00 As per test B/s As per last B/s. 20000.00 Credit Balance 278664.00 Examination advance Extra Exam Gr. Refund To RTM 21089.00 Other Deduction 29100 00 588054.00 Junior College 31000.00 Japdamba Agency 278290.00 TRE LIGC A/C 892000.00 1185289.00 Loans & Advances GPF As per last B/s 66960.00 As per last B/s Add: Dur the Year 768000.00 Loan A/c 100000.00 66960:00 Umesh Wasade Less : Dur the Year 758000.00 7000.00 E Voc Department 5000.00 ITI Advance 100300.00 Professional Tax A/c Prof. Jagdand As per last B/s 76970.00 10000.00 Add: Dur the Year Jeevan Vikas Junior Collage 40000.00 1212998.00 MR. R.S Gupta 116970.00 20000.00 Less : Dur the Year 40000.00 76970.00 Mrs . Kusum Dodke 25000.00 Mr. P. G Arajpure 20000.00 CHB Grant MR. Dilip Sorte 40000.00 As per last B/s 18900:00 Smt. Rekha Dodke. 40000.00 Add : Dur the Year 102900.00 Mr. Prashant Akarte 84000.00 30000.00 Dhole Sir 156000.00 Jeevan Vikas Vidyalaya, Dahenda 40005.75 Scholarship Aic CBSC School 15000.00 As per last Bis 1458134.00 Gram Sudher Adhyapak Vidyalaya 60000.00 Vehicle loan instalment 278500.00 Other Advances 819000.00 2978803.75 179000.00 Income tax G P F Loan A/c As per last B/s 58000.00 Add: Dur the Year 1040000.00 As per tast B/s 119436.00 Less Dur the Year 1040000.00 58000:00 Add Dur the Year 816594.00 936030.00 TOS 31000-00 Less Dur the Year 812093.00 123937.00 Bank Of Maha Loan Investment. As per last B/s 27958.00 Fixed Deposit 600000 00 Add: Dur the Year 717855.00 Less: Dur the Year 745813.00 0.00 UGC As per last B/s 9880019 40 B. Voc Salary Paid 4304526 00 B. Voc Grant 15231647.00 LAB Expenses 1011532.71 NAAC Grant 65362.00 25177028 40 GDA Grand Refund 4009.95 5320068.66 Loans & Liability Closing Balance As per last B/s 3561700.00 Cash in Hand 45432.32 From Principal 190000.00 BOM A/c 551 398283.80 From Ashtavinayak 3896700 00 S S I A/C 11658556479 145000.00 23821.23 S.B.I. A/C 11658558804 2917.00 S.B.I. A/C 11658555216 647650.00 INCOME & EXPENDITURE A/C NDCC A/C 91 2220.00

4506380.99

1147519.92

As per test Birs

Add - Dur the Year

TOTAL

AS PER THE BOOKS OF ACCOUNTS

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT

TOTAL

5Bt Ligo A/c 762

5653900.91 Allahabad Bank A/C 608

\$1509551.41

6270493.45

5506 DO

7390325.80

51509551.41

FIXED ASSETS :-

r.	Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
lo.	CHO-MAGNIC III	Balances	the Year	the year	Thesast 1	@	Amount	By Fire	Balance
.1	Furniture & Fixtures	1000913.51	62000.00	39	1062913.51	10%	106291.35	0.00	966622.16
2	Books	535908.62	0.00		535908.62	10%	53590.86	0.00	4823 7.76
1	Fan	661.01	0.00		661.01	15%	99.15	0.00	561.86
- 4	Computer	105:33	0.00		105.33	60%	63.20	0.00	42.13
5	Lab Equipment	653769.67	0.00		653769.67	15%	98065.45	0.00	5557 4 22
6	Inverter	30184.24	0.00		30184.24	15%	4527.64	0.00	2561 5.61
7.	Cloth	65415.15	0.00		65415.15	15%	9612.27	0.00	55602.88
	Wooden Carpet	280505.02	0.00		280505,02	15%	42075.75	0.00	2384 / 9 26
. 0	Equipment	325980.07	19000.00		344980.07	15%	51747.01	0:00	2932 13 05
	Total	2893442.61	81000.00	0.00	2974442,61		366272.68		2608 69.99



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2020

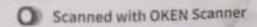
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
alary Teaching Staff			Salary Grant		
asic Pay	6105380.00		Salary	13093333.00	
GP .	322000.00	- 1	D.A. Arrears.	224870.00	13318 03.00
	2842971.00	1			
carness Allowance	545578.00		(St		
RA					
ravelling Allowance	97200.00				
pecial Pay	41500.00			1). (1	
lotional Pay	16800.00	9971429.00	Other Receipts	25000000000	
			Tuition Fees	1518622.00	
salary Non - Teaching Staff			Bank Interest	139243.00	
lasic Pay -	1090920.00		R T M Exam Grant	259100.00	
VGP	187000.00		Admission Fees	1791863.50	
Yearness Allowance	1634062.00		Seminar Fees	31600.00	3740 128.50
HRA	123580.00		×		
ravelling Allowance	38400.00	3073962.00			
The country of the co		000000000000000000000000000000000000000			
3.A Arrears To Teaching	37061.00				
2.A Arrears To non teaching	10873.00	47934.00			
S.V. Witers 10 pour reactività	10073.00	47934,00			
Amount Build		205929.00			
Arrears Paid	1 1				
asual Staff		563000.00			
Other Expenses	ENCORPO MATERIA		22		
Audit Fees	25000.00		4		
Advertisement Exp	31583.00		1		
Affiliation Exp	21600.00				
Travelling Exp	113650.00		17		
Electric Exp	46880.00				
Yews Paper & Periodicals	22830 00				
Bank Charges	5176.70				
Jehicle insurance	24674.00				
Examiner expenses	94000.00				
Printing & Stationery	15350.00				
Green Audit Fees	21000.00				
	83250.00				
Hardware Exp	THE RESERVE OF THE PARTY OF THE				
Labour Payment	170260.00				
Canteen & Catters	81700.00				
Books & Periodicals	39883.00				
Decoration Exp	199800.00				
Exam Grant Refund to RTMNU	6000.00				
STAATEXP	50000.00				
Fibes Exp	18336.00				
Nursery Expenses	13280.00				
Photo Expenses	23000.00				
Putting & Painting Exp	53568.00	THE RESERVE TO SERVE			
Rain Harvesting Exp	52000.00	1212820.7	0		
Fees & Funds Paid to Nagpur Uni.					
Enrollment Fees	36300.00	0			
RTM University Various Fees	188304.0	0	1040		
University Exam Fees	245160.2	0 469764.2	eo l		
TAXABLE CONTRACTOR	-	-			
100000000000000000000000000000000000000					
Depreciation		366272.6	36		
Excess of Expenditure		1147519.1	92		
ovet					
TOTAL		17058631.	50 TOTAL		1705 631.5

RAJEEV N. MENDHAL CHARTERED ACCOUNTANT

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

CEIPTS	AMOUNT	AMOUNT	PAYMENTS	TRUCMA	AMOUNT
ening Balance sh in Hand VM A/c 551	30208.82 115814.60		Salary Teaching Staff Basic Pay AGP	6105380 00 322000 00	
I.I. A/C 11658556479	181797.25	1	Dearness Allowence	2842971.00	
I A/C 11658556504	2917.00		HRA	545578.00	- 1
1. A/C 11658555216	82056.00		Travelling Allowance	97200.00	
CC A/C 91	2220.00		Special Pay	41500.00	2222
Ugc A/c 762	412774.40		Notional Pay	16800.00	9971129.00
shabad Bank A/C 608	5508.00	833296.07	The state of the s		
	0000.00		Salary Non - Teaching Staff		
			Basic Pay	1090920.00	
			AGP	187000 00	
			Dearness Allowance	1634052.00	
			HRA	123580.00	3072762.00
	1 1		Travelling Allowance	38400.00	- 30010. 1986.1816
alary Grant	The Post of Party of		and the same of th	37061.00	
slary	13093333.00		D.A Arrears To Teaching D.A Arrears To non teaching	10873.00	41 134 00
rears from JD Nagpur	224870.00	13318203.00	D.A. Arrears to non teaching	1007,6360	, in the court
			Amears Paid		205 129 00
4			Casual Staff		560 700 00
3			Casuar Stan		
			Other Expenses		
ther Receipts . ution Feet	1518622.00		Audit Fees	25000.00	
	139243.00	1.0	Advertisement Exp	31583.00	
arik Interest T M Exam Grant	259100.00		Affiliation Exp	21500.00	
dmission Fees	1791863.50		Traveling Exp	113650.00	1
eminar Fees	31600.00	3740428.50	Electric Exp	46880.00	
			News Paper & Periodiculs	22830.00	
			Bank Charges	5176.70	
			Vehicle insurance	24574.00	
			Examiner expenses	54000.00	
4			Printing & Stationery	15350 00	
			Green Audit Fees	21000 00	
		1	Hardware Exp	63250.00	
			Labour Payment Canleen & Catters	81700.00	
			Books & Periodicals	30883.00	1
			Decoration Exp	199800 00	
			Exam Grant Refund to RTMNU	6000.00	
_			Sport Exp	50000 00	
7			Fishries Exp	18336.00	
Voc grant	15231647.00		Nursery Expenses	13260 00	
HB Salary Grant	84000 00		Photo Expenses	23000 00	
(AAC Grant	65362.00	15381009	Putting & Painting Exp	53568 00	
Marie Sales			Rain Harvesting Exp	52000.00	121 820.70
			use		
			D. Von Seten Paid	4301534.00	
			B Voc Salery Paid	1304526.00	
			GDA Grand Refund	4009.95	
			B Vac Equipment	1548772.60	68E :841.27
			THE PERSON NAMED IN	1948114-00	000 041.27





			NDCC A/C 91 SBI Ugc A/c 762 Allahabad Bank A/C 608	2220.00 6270493.45 5508.00	739 325.80
			Closing Balance Cash in Hand 80M A/c 551 S.B.I. A/C 11658556479 S.B.I. A/C 11658556504 S.B.I. A/C 116585555216	45432.32 398283.80 23821.23 2917.00 647650.00	
agans & Advances Antoday Mission Of India From Principal From JVIITI From Ashtavinayak	190000.00 15000.00 145000.00	350000.00	Loans & Advances Antoday Mission Of India Other Advances from JVIITI Vehicle Loan Installment	819000.00 75000.00 278500.00	1172500.00
			Fixed Assets Construction Exp Water Filter Office Furniture	1500023 60 19000 00 62000 00	1581923.60
relary Deduction relessional Tex TC ncome Tex stlahabad Bank strind Sahákari. Bank sank of Maha. Bank sank of Maha. Bank sank of PF SCPS 3 PF Loan Other Deduction	40000.00 816594.00 1040000.00 500000.00 679800.00 717855.00 768000.00 328189.00 179000.00 470900.00		Salary Deductions Professional Tax L I C Income Tax Anahabad Bank Arvind Sahakari, Bank Bank of Maha, Bank G P F DCPS Other Deduction	40000.00 812093.00 1040000.00 500000.00 679800.00 745813.00 768000.00 328189.00 470900.00	5384 /95.00
			Fees & Funds Paid to Nagpur Uni. Enrollment Foos RTM University Various Fees University Exam Fees TDS Jr college Advance	36300 00 188304.00 245160.20	469754.20 31000 1183 50.00

ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2020 - 2021

AUDITOR'S REPORT

To. The Principal Jeevan Vikas Mahavidyalaya DEVGRAM, Distt. Nagpur

- I have examined the Balance Sheet as 31st March, 2021, Income and. 1. Expenditure account and receipt payment account for the year ended on that date, attached herewith of, Thugaondeo, Distt. Nagpur.
- I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
- 3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) G. O.I. SCHOLARSHIP: During the year Under Audit, the College has received G.O.I. Scholarship of Rs. Nil/- and Paid Rs Nil/-
 - (ii) Balances appering in personal account are subject to confirmation.
 - (B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (Hi) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2021 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- Thugaondeo

DATE: 30/08/2021

CHARTERED ACCOUNTANT

M. NO. 43924

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM BALANCE SHEET AS ON 31.3.2021

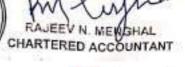
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
forms .					
LOANS & ADVANCES	I		FIXED ASSETS	10	1
Antodaya Mission (Gram s	udhar Yojana)		Schedule "A"		2988952
As Per Last B/sheet	13521967.10		Composite VI	1	K90090Z/
Less: During the Year	277400.00	the state of the s	0 Construction	1	1
		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		*************	
			As Per Last B/sheet	26959187.95	Company of the late of
			Add: Dur.the Year	965000.00	27924187.
As Per Last B/sheet					
Gram V. Pat Sanstha			Fixed Deposit		
J. Vikas Shi Mah.(B Ed)	8000.00		As Per Last B/sheet	600000.00	1
Nee Day Man (B Ed)	550000.00		Add: Dur the Year	500000.00	The state of the s
NSS Department	23000.00	581000.00	0	1000000.00	1100000.
		September 1	DEPOSITS & ADVANCES		1
25 N - 3 S - 2 S -			As Per Last E/sheet	5570000000	1
OTHER CREDIT BALANCES			Examination advance	221200.00	
Jagdamba Agency				20000.00	
GPF	278290.00		Extra Exam Gr. Refund To RTM	21089.00	6
Professional Tax A/c	66960.00		TDS	71800.00	334089.0
LIC LIC	76970.00			7.1000.00	301000.0
	123937.00	546157.00	Loans & Advances		
ANNOUNCE AND THE			Jeevan Vikas Junior Collage	32223333333	
Loans & Liability			Jegyan Vikas Vidust	1611198.00	
As Per Last B/sheet	3561700.00		Jeevan Vikas Vidyalaya, Dahen CBSC School	100 Part of the Control of the Contr	
From Principal	190000.00			30000.00	
Credit Balance	278664.00		ITI Advance	140300.00	
Other Deduction	358100.00		B Voc Department	5000.00	
	4388464.00		Umesh Wasade	7000.00	
Less:- Other Debit Balance	TOTAL STATE OF THE PARTY OF THE		Prof . Jagdand	10000.00	
Vehicle loan instalment	58000.00		MR. R.S Gupta	77 88 88 88 88 88	
Other 1 day instainment	348184.00		Mrs . Kusum Dodke	20000.00	
Other Advances	819000.00		Mr. P. G Arappure	25000.00	
Loan A/c	100000.00	3063280 00	MR. Dilip Sorte	20000.00	
			Smt. Rekha Dodke	40000.00	
1				40000.00	
Loans & Advances			Dhole Sir	156000.00	
From Ashtavinayak	145000.00		Mr. Shekhar Bhoyar	700014.00	
Mr. Balasaheb Thaire			Shri Nilesh Virkhade	10002.00	
rom YCMU Dept.	600000.00		Shri M. Nimburkar		
Ar. P Akarte	200000.00		Shri D.W. Jichkar	15000.00	
	20000.00		Mr. Arpit Chaudhari	20000.00	
dr. R. S. Ingale	150000.00		Mr. Vijay Khedisar	50000.00	
or, Y. M. Sarode	96000.00	1211000.00	- alak rengaras	30000.00	2969519.75
		100000000000000000000000000000000000000	1		
IGC			liac		
s Per Last B/sheet	9850019.40		UGC		
, Voc Grant	15231647.00		Equipment 8 Voc	5491806.30	
AAC Grant	165362.00	DESTRUCTION OF	B. Voc Salary Paid	7778036.00	
VIII.	100002.00	25277026.40	LAB Expenses	2010382.71	
cholarship A/c			TRF LIGG A/C	892000.00	
s Per Last E/sheet	- 1	- 1	GDA Grand Refund		
> 1 NO HOR DISTIBLE.	1	1458134.00	The state of the s	4009.95	10170234.96
			Classes Box		
COME & EXPENDITURE A/C			Closing Balance		
Per Last E sheet	-		Cash in Hand	2000000	101
ld :- Dur the Year	5653900.91	1283X	BOM A/c 551	797.00	
	7239659.05	6893759.96	S.B.I. A/C 11658556479	345833.00	
			S.B.I. A/C 11658566504	105630.00	
		15	S.B.I. A/C 11858555216	2917.00	
		12	NDCC A/C U1	196263.00	
		1	SBI Ugo A/c 762	2220.00	
		87	Mintended Class	122774.00	
		- 1	Mahabed Bank A/C 606	5505.00	There are
TOTAL		2274926.45		.0000.00	781942 00
	-		TOTAL		2274926 45
		ALTERNATION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	S PER THE BOOKS OF ACCOU		

σ	Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
o.		Balances	the Year	the year	-	0	Amount	By Fire	Balance
1	Furniture & Fixtures	956822.16	701380.00		1658002.16	10%	165800.22	0.00	1492201.9
2	Books	482317.76	78467.00		558804.76	10%	55880.48	0.00	502924.2
3	Fan	561.86	0.00		561.06	15%	84.28	0.00	477.58
4	Computer	42.13	0.00		42.13	60%	25,28	0.00	16.85
5	Lab Equipment	555704.22	0.00		555704.22	15%	83355.63	0.00	472348.59
5	Inverter	25656.61	0.00	1	25656.61	15%	3848.49	0.00	21808.12
T.	Cloth	55802.88	0.00		55602.88	15%	8340.43	0.00	47262.45
3	Wooden Carpet	238429.26	0.00		238429.26	15%	35764.39	0.00	202664.87
9	Equipment	293233.05	0.00		293233.06	15%	43984.96	0.00	249248.08
	Total	2608169.92	777867.00	0.00	3386036.92		397084.15		2988952.79



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff Basic Pay AGP Dearness Allowance	9093300.00 42000.00 1799078.00		Salary Grant Salary Arrears from JD Nagpur	15374345.00 134256.00	15508601.00
HRA Travelling Allowance Special Pay Notional Pay	734172.00 106800.00 54000.00 16800.00	11846150.00	Other Receipts Tuition Fees Bank Interest	1036154.00 68024.00	
Salary Non - Teaching Staff Basic Pay AGP	1871572.00 102000.00		R T M Exam Grant Admission Fees	68595.00 2500519.00	3673292.00
Dearness Allowance HRA Traveiling Allowance	1344997.00 171652.00 37974.00	3528195.00	CHB Grant		102900.00
CHB Remunaration Paid Casual & Temparary Staff		84000.00 651360.00			
Other Expenses Affiliation & Yearly Affilation F Travelling Exp Electric Bill Expenses	15000.00 12371.00 55000.00				
News Paper & Periodicals Bank Charges Printing & Stationery Labour Payment Books & Periodicals	9260.00 7531.80 5428.00 64600.00 5900.00		• 1		
Function & Decoration Exps Cloth Expenses Inverter Repair Exps Co-Ordiner Remunaration Covid C.M. Relif Fund	25000.00 211100.00 3300.00 96000.00 39670.00		5		
Telephone Expenses Garden Expenses Xerox Expenses Painting & Putting Expenses Sport Expenses	14000.00 14500.00 19960.00 9615.00 5428.00 214294.00				
New Cours Proposal B.C. Expenses	20000.00 145000.00	992067 80		l i	
Fees & Funds Paid to Nagpu	r Uni				1
Enrollment Fees RTM University Various Fees University Exam Fees	35420.00 233647.00 277010.00	546077 00			
Depreciation		397084.15			
Excess of Expenditure Over Income		1239659 05			
TOTAL		19284793.00	TOTAL		9264793.00

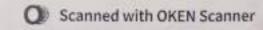


JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2021

CEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
gening Balance ash in Hand IOM Alc 551 8.B.I. AlC 11658556479	45432.32 398283.80 23821.23		Salary Teaching Staff Basic Pay AGP Dearness Allowance	9093300.00 42000.00 1799078.00	
S.B.I. A/C 11658556504 S.B.I. A/C 11658555216 NDCC A/C 91 SBI Ugc A/c 762	2917.00 647650.00 2220.00 6270493.45		HRA Travelling Allowance Special Pay Notional Pay	734172.00 106800.00 54000.00 16800.00	11846150.0
Allahatrad Bank A/C 608	5508 00	7396325.80	Salary Non - Teaching Staff Basic Pay AGP Dearness Allowance HRA Travelling Allowance	1871572.00 102000.00 1344997.00 171652.00 37974.00	3528195.00
Tilary Grant Salary Arrears from JD Nagpur	15374345.00 134256.00	15508601.00	CHB Remunaration Paid Casual & Temparary Staff .		84000.00 651360.00
Other Receipts Tuition Fees Bank Interest R T M Exam Grant	1036154.00 68024.00 65595.00		Other Expenses Affiliation & Yearly Affiliation Fer Travelling Exp Electric Bill Expenses News Paper & Periodicals	15000.60 12371.00 E5000.00 9260.00	
Admission Fees	2500519.00	ESCHOLON TAN SIGN	Bank Charges Printing & Stationery Labour Payment Books & Periodicals Function & Decoration Exps	7531.60 5428.00 54503.00 5900.00 25000.50	
<u>negations From</u>			Cloth Expenses Inverter Repair Exps Co-Ordiner Remunaration Covid C.M. Relif Fund	211100.00 3200.00 96000.00 39670.00	
r. P Akarte r. Y. M. Sartde	150000.00 50000.00 95000.00	295000.00	Covid Donation Gram Pan. Telephone Expenses Garden Expenses Xerox Expenses	14000.00 - 1500.00 - 15960.00 - 8515.00	
AAC Grant		100000.00	Painting & Putting Expenses Sport Expenses New Cours Proposit B.C. Expenses	3408 00 2142 04 00 20000 00 145000 00	\$92067,80
			UGC B Voc Salary Paid Lab & Laboratory Euglis B Vot Equipment	34"3510.00 £96550.00	
	!	1	The state of the s	F100 00.	TET -400

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			Fees & Funds Paid to Nagp Enrollment Fees RTM University Various Fees University Exam Fees	35420.00 233647.00 277010.00	· same
1 /			TDS		40800.0
	1 1		Fixed Deposit		500000.0
Salary Deduction Professional Tax L I C Income Tax Allahabad Bank Arvind Sahakari, Bank Bank of Maha, Bank G P F DCPS C P F Loan her Deduction Accident Policy	40000.00 900845.00 1523100.00 180000.00 885800.00 1205685.00 972000.00 379856.00 928000.00 197000.00 5684.00 7	217951.00	Salary Deductions Professional Tax L I C Income Tax Allahabad Bank Arvind Sahakari. Bank Bank of Maha. Bank G P F DCPS G P F Loan Other Deduction Accident Policy	40000.00 900845.00 1523100.00 180000.00 885800.00 1205686.00 972000.00 379856.00 778000.00 197000.00	7067951.00
Loans & Advances			Fixed Assets		
Mr. Balasaheb Thakre From YCMU Dept.	700000.00	- 1	Construction Exp Library Books	965000.00	
	200000.00		umiture Purchase	78487.00 701380.00	1742867.00
		S S S M M M fro	coans & Advances vitoday Mission Of India unior College Devgram BSE School Devgram Ed College Devgram Ir. Shekhar Bhoyar hir Nilesh Virkhade hir M. Nimburkar hir D.W. Jichkar r. Arpit Chaudhari r. Vijay Khedkar Balasaheb Thakre m JVIITI hicle Loan Installment	277400.00 387200.00 15000.00 25000.00 700014.00 10002.00 15000.00 20000.00 50000.00 100000.00 40000.00 69584.00	17:19300,00
		S E S E S E S E	Dising Balance Sh in Hand M A/c 551 I. A/C 11658556479 II. A/C 11658556564 II. A/C 116585555216 III. A/C 11658555216 III. A/C 1762 III. A/C 762 III. A/C 762	727 00 345832 00 108630 00 2917 00 190263 00 122714 00 1603 00	
				7000 300	1942.00
70774	350021	60 00	TOTAL		



ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2021 - 2022

AUDITOR'S REPORT

To. The Principal Jeevan Vikas Mahavidyalaya DEVGRAM, Distt. Nagpur

- I have examined the Balance Sheet as 31st March, 2022, Income and. Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of , Devgram, Distt. Nagpur.
- 1 certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
- 3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) Balances appering in personal account are subject to confirmation.
 - (B) Subject to above -
 - I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2022 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- NAGPUR

DATE: 18/06/2022

CHARTERED ACCOUNTANT

M. NO. 43924 UDIN:22043924ALLAQO1553

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM BALANCE SHEET AS ON 31.3.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES Antyodaya Mission (Gram sudha As Per Last & Sheet Less : Dur the Year	r Yojana) 13244567.1 3815850.0		FIXED ASSETS Schedule "A" Construction As per last B/s	27924187 95	3292836.93
	38		Add: Dur the Year	1142810 00	29006997.9
As Per Last B/Sheet Gram vikas Saha. Pat Sanstha	8000 00		Fixed Deposit As Per Last B/Sheet		1100000 0
Jeevan Vikas Shi Mah (B Ed) NSS Department	550000.00 23000.00	3	DEPOSITS & ADVANCES As Per Last B/Sheet Examination advance	221200 00 20000 00	
OTHER CREDIT BALANCES GPF Professional Tax A/c	1002.00 76970.00	1	Extra Exam Gr Refund To RTM TDS	21089 00 71800 00	334989 00
AC .	123937.00		Loans & Advances Jeevan Vikas Jr. College Jeevan Vikas Vidyalaya, Dahenda	1885250 00 90005 75	
oans & Liability s Per Last B/Sheet	3063280.00 3973724.50		Principal Junior College CBSC School ITI Advance B Voc Department	145000.00 110000.00 140300.60	
ess:- Other Debit Balance ehicle loan Instalment	7037004.50		Umesh Wasade Prof. Jagnade Mr.R.S. Gupta	5000.00 47000.00 10000.00	
ther Deduction	4040575.62	2852928.88	Mrs. Kusum Dodke Mr. P. G. Arajpire Mr. Dilip Sorte	25000.00 25000.00 20000.00 40000.00	
oans & Advances om Ashtavinayak Balasaheb Thakre om YCMU Dept. P Akarte P Akarte Y M Sarode Vijay Khedkar us Chitra Gawande SM Devgram	145000.00 600000.00 200000.00 20000.00 150000.00 96000.00 100000.00 100000.00	Contract to	Smt. Rekhe Dodke Dhole Sir Mr. Shekhar Bhoyar Shri Nilesh Virichade Shri M. Nimburkar Shri D.W. Jichkar Mr. Arpit Chaudheri Mr. Vijay Khedkar Mr. Raju Vangal Mr. Pramod Pangul Mr. Ankush Bobde Mr. Rajesh Ingale Mr. Anil Wankhade	40000.00 156000.00 250014.00 20002.00 15000.00 20000.00 50000.00 90000.00 10000.00 150000.00	
C			UGC Equipment B. Voc	5000.00	3873571.75
Per Last B/Sheet /oc Grant AC Grant Imunity College Grant From Ugo	9880019.40 18007336.00 165362.00 360000.00		B. Voc Salary Paid LAB Expenses TRF UGC A/c GDA Grant Refund	6154598.30 8287036.00 2010382.73 892000.00	
olarship A/c Per Last B/Sheet DME & EXPENDITURE A/C		1458134.00	Closing Balance Cash in Hand BOM A/c 551	11644 00 12294 50	17348026.98
ter tufst (DSheet - Dur the Year	6893762.11 4053166.12	10946928.23 5	5.B.I. A/C 11658566479 5.B.I. A/C 11658556504 5.B.I. A/C 11658555216 SBI Ugc A/c 762 5.B.I. A/C 35976883600 NDCC A/C 91	6194 00 2917 00 215498 00 88849 00 32687 50 2220 00	
TOTAL			Mahabad Bank A/C 608	5508.00	377812 00
TOTAL		55393334.61	TOTAL S PER THE BOOKS OF ACCOUNT		55393334.61

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924 UDIN :22043924ALLAQO1553

FIXED ASSETS :-

Sched	Schedule "A"			Calas due	Total	2	sealed as		- And and a second
Sr.	Assets	Opening	Add Dur	and solies		1	aspirenten .	2000	Closing
No.		Balances	the Year	the year	5	3)	Amount	ByFire	Balanca
¥=	Furniture & Fixtures	1492202 16	413200 00		1905402.16	10%	19020 00	000	1714852 18
2	Books	502924.76	311769.00	3	814693.76	10%	814/9 00	90.0	733224 76
ю	Fan	477.85	00:0	ē	477.86	15%	7200	000	405.95
4	Computer	17.13	00.0		17.13	40%	7 60	000	10.13
rò.	Lab Equipment	472348.22	0.00		472348,22	15%	70852 00	000 /	401496.22
9	Inverter	21808.61	00.0		21808.61	15%	3271.00	0.00	18537.61
7	Cloth	47262 88	0.00		47262.88	15%	7639.00	000	40173 88
w	Wooden Carpet	202665.26	00.0		202555.26	15%	30400.00	920	172265 26
ď	Equipment	249248.04	0000		249248.04	15%	37387 00	000	211861 03
	Total	2988954.91	724969.00	00'0	3713923.91		421087.00		3292836.93



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2022

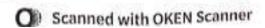
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff		THE COMMAND OF SHAPE PARTY.	Salary Grant		
Basic Pay	10396600.00		Salary		17945545.00
Neumers Allewance	2254370.00	- 1		1 1	
eRA	875996.00		Other Receipts	1 4	
Laveling Allowance	108000.00	12 1	Fee Received From GOI Sch.	2374809 00	
	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
Special Pay	54000.00	CHARLESON PROP	Alumini Registration Fee	24600.00	
Notional Pay	16800.00	13705766.00	Seminar Registration Fee	88500.00	
AVC.N. I DESCRIPTION OF THE PROPERTY OF THE PR		Deliver - Construction	Bank Interest	22476.00	
Salary Non - Teaching Staff			R T M Exam Grant	59764.00	
Basic Pay	1934160.00	- 1	Admission Fees	4855950.00	7426099.0
AGP	102000.00		ramesalan rada	4000000.00	
Dearness Allowance	1522511.00			1 1	
HRA	182638.00	***			
Traveling Allowance		25000 2000 b			
Traveling Rilowance	38400.00	3779709.00		1 1	
Arrears	1 /4		10	4 1	
D.A. Arrears To Teaching	100494.00			210	
D.A. Arrears To Non-Teaching	FECTOR FETT TO THE CO.	i Yi		710	
	33762.00			100	
Arrears To Teaching 6 & 7th Pay	185305.00	7			
Arrears To N Teaching 687th Pay	54365.00	(10	1	
E L	215650.00	589576.00			
Tempary Casual Staff Salary		292250.00			
Other Expenses		78 42			
Affiliation & Yearly Affiliation fee	40000.00				
	15000.00		li /	0.00	1
Traveling Exp	40320.00				1
Electric Bill Expenses	144220.00				
News Papers Expenses	16610.00		-		
Bank Charges	12098.88		A CONTRACTOR OF THE CONTRACTOR		
Printing & Stationery	24600.00		6		1
Labour Payment	283000.00		V	- Pi - 3	1
Books & Periodicals	5900.00	3	1		1
Function & Decoration Exps.	5.000.000.000.000				1
Canteen Expenses	68000.00		II.	1 1	1
	19780.00		1	4 2	1
Donation	25000.00		1		
Semmar Expenses	217100.00		1		100
Telephone Exps	5200.00				1
Garden Expenses	59000.00			- 1	
Advertisement Exps	37987.00				
Sport Expenses	205700.00				
New Cours Proposal	100000000000000000000000000000000000000		I .		1/
F.D Loan to Bank	240000.00		1		100
	433209.00		1		
Audit Fees	50000.00	8			
Sch /Tultion Fee To Student	7700.00	1910424.8	В		
Fees & Funds Paid to Nagpur Uni.					
Foroliment Fees	50500.00	b.	1		
Entrance of the second	56500.00		1	74.0	
RTM University Various Fees	264345.00	2 DV CONTRACTOR 11	:4		1
University Exam Fees	205800.00	526645.0	0	910	
HSC Board Exam Fee		93020.0	d		
TOO DOWN END IT CO		93020.0	9		
Depreciation		401600		V.	
Dispression	1	421087.0	00		24
Excess of Expenditure	1	4053166.1	12		
0V8f	1		1	V	11
TOTAL		25371644.0	TOTAL		

CHARTERED ACCOUNTANT

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

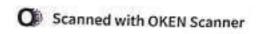
DE OCUMENTS	AMOUNT	AMOUNT	PAYMENTS	THUOMA	AMOUNT
RECEIPTS	-		Salary Teaching Staff	T0005511/07604	
Opening Balance	797.00	17	Basic Pay	10396909.00	
Cash in Hand	the second secon	1 10	Denness Allowance	2254370.00	
SOM A4: 551	345833.00		HRA	875996.00	
P / A C 11656558479	105630 00	4		108000 00	
S H F A/C 11050550504	2017.00	7 (27 1)	Traveling Allowance	54000 00	
4 R 1 A C 11688555216	196263-00	St 50	Special Pay	16800 00	13705766.0
NOCC AIC PI	2220.00		Notional Pay	10000.00	13743747
ini Upe Are 762	122774.00	74.00	THE THE CONTRACTOR		
diahabaa Bank A/C 605	5508 00	781942.00	Salary Non - Teaching Staff	0.0000000000000000000000000000000000000	
			Basic Pay	1934160.00	
Salary Grant	10		AGP	102000.00	
elary		17945545.00	Deatness Allowance	1522511 00	
			HRA	182638 00	
Other Receipts			Traveling Allowance	38400 00	3779709.0
ec Received From GOI Sch.	2374809.00	S 45	DANGERS AND SECURIOR CO.		
Jumin Registration Fee	24000.00	9	Arrears		
emina: Registration Fee	89500.00		D.A. Arrents To Teaching	100494 00	
ank Interest	22476.00	111	D.A. Arrears To Non- Teaching	33762.00	
T M Exam Grant	59764.00		Arrears To Teaching 6 & 7th Pay	185305.00	
12.5.7271.0.5.12.2.2.2.2	4855950.00	7430000 00	Arrears To N-Teaching 667th Pay	54355 00	
nusian Fees	4853930.00	7420009.00	E.L.	215650.00	589576.0
176			E.C.	21503000	2022124
ISC	2225555 00		Townson Commit Staff Colons		292250 0
Voc Grant From UGC	2775689.00		Tempary Casual Staff Salary		292230 U
community College Grant From Ugo	360000.00	3135889.00			
	I/ I		Other Expenses		
	17.		Affiliation & Yearly Affiliation fee	15000.00	
	l I		Travelling Exp.	40320.00	
			Electric Bill Expenses	144220.00	
			News Papers Expenses	16610.00	
			Bank Charges	12093.88	
99		3	Printing & Stationery	24600,00	
			Labour Payment	283000.00	
IV.	l) I		Books & Periodicals	5900.00	
	111		Function & Decoration Exps.	68000.00	
0.000			Canteen Expenses	19780.00	
9.0		Ý n	Donation	25000.00	
	1: 1		Seminar Expenses	217100.00	
			Telephone Exps	5200 00	
100	U I		Garden Expenses	59000 00	
6			Advertisement Exps	37937 00	
	[Sport Expenses	205700 00	
	l I		New Cours Proposal	240000 00	
		040 18	F.D.Loon to Bank	433209.00	
	li I	00 0 000	Audit Fees		
	E .		Sch /Tultion Fee To Student	50000 00	101010
			Surriamon Foo to bludent	7700 00	1910424.8
	9-22-22	CAL SERVICE	COVID-10	1	
11	SSEPPER		1000		
0.1	I	313450	DOC		
		250	B. Voc Salary Paid	509000.00	
	7 I		Il Voc Equipment	662792.00	1171792.0
	I				The seed of State S
	100				







	1			Fees & Funds Paid to Nagpur Uni.		
		V		Erirollment Fees	56500.00	
	4			RTM University Various Fees	264345.00	
			53	University Exam Fees	205800.00	
	1			HSC Board Exam Fee		93020
Salary Deduction				Salary Deductions		33020
DS	- 1	40000.00		Professional Tex	40000.00	
·1C	- 1	12000.00		LIC	839843.00	
ncome Tax	- 1	839843.00 2006150.00		Income Tax	2006150.00	
rvind Sahakarı Bank	- 1	720500.00		Arvind Sahakari, Bank	720500.00	
Sank of Maha Bank	- 1	1677508.00		Bank of Maha, Bank	1677508.00	
CPS		1056000.00		GPF	1056000.00	
Cond C M Relf Fund		424676.00		DCPS T.D.S	424876.00	
3 P F Loan		42607.00	. 8	Covid C M Patricinal	12000.00	
		144000.00	6963284,00	G P F Loan	42607.00	
Other Deduction				gradient de	144000.00	6963284.0
ther Deduction	- 23 - 1	2020000		Other Deduction Paid		SPARTUACION
181 A/c 600		3639000.00		Other Deduction	-	
adhar Kalyan Nidhi		8913.50 260811.00		Niradhar Kalyan Nidhl	3714764.62	
udion Fees	\$32	65000.00	2070	Tultion Fees	260811.00	1001120110014
Ohne R Ad	\$17 a.t.	55550.00	3973724,50		65000.00	4040575.62
Ar. Vijay Khedkar			6	Fixed Assets		
1-35 Chitra Gawande		100000,00		Construction Exp	1142810.00	
VSM Devgram		100000.00		Library Books	311769.00	1
Ar Shekhar Bhoyar	1	100000.00	Managara	Furniture Purchase	413200.00	1867779.00
CLICIOS DE SESTEMBRA	8	450000.00	750000.00	Loans & Advances		.001779.00
				Antyodaya Mission	02299200000	1
				Junior College Deugram	3815850.00	
		1		Principal Junior Cottons	618300.00 145000.00	
	1		\$ GE 1	UBSE School Deurens	80000.00	
				Mr. Raju Vangal Shri Nilesh Virkhade	90000.00	
				Mr. Pramod Pangul	10000.00	
			3	Mr. Ankush Bohda	10000.00	- 1
	1333			Mr. Raiesh Innote	500000.00	
			1	Jivan Vikas Dahanda	150000 00	
3				Mr. Umesh Wasado	40000.00	- 1
	- 1			Mr. Anii Wankhade	11 CHARLES AND THE REAL PROPERTY.	
	88.85			Vehicle Loan Installment	5000.00 143500.00	Reen
		1		Closing Balanco	. 1000000	5657650.00
				Cash in Hand	- 1	
	- 1			BOM A/c 551	11644.00	
				S.B.I. A/C 11658556479	12294.50	
	- 1			O.O.I. AC 11658586804	6194.00	
				S.B.I. A/C 11658555216 5BI Ugc A/c 762	2917.00 215498.00	- 1
8				5.B.I. A/C 3507@803000	88849.00	- 1
			50 Oc. 1	MUCC AC 01	32687.50	1
TOTAL				Allahabad Bank A/C 608	2220.00	
TOTAL			40976283.50	DE ALPRONOCIONE	5508.00	377812.00
			203.50	TOTAL		- Indiana



ANTYODAY MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



AUDITED STATEMENT 2022 - 2023

AUDITOR'S REPORT

To, The Principal Jeevan Vikas Mahavidyalaya DEVGRAM, Distt. Nagpur

- I have examined the Balance Sheet as 31st March, 2023, Income and. Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of , Devgram, Distt. Nagpur.
- I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
- 3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - Balances appering in personal account are subject to confirmation.
 - (B) Subject to above -
 - I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2023 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- NAGPUR

DATE: 03/07/2023

CHARTERED ACCOUNTANT

M. NO. 43924 UDIN:23043924BGSYGT1646

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES Antyodeva Mission I Gram audhar Yo As Per Last B/Shoet	iena) 9428717.10		FIXED ASSETS Schedule "A"		3823495 93
Less : Dur the Year	2545000.00	6583717 10	Construction. As per last B/s		29096997.05
As Per Last B/Sheet			Fixed Deposit As Per Last B/Sheet		1100209-00
Gram vikas Saha Pat Sanstha Jeevan Vikas Shi Mah (B Ed)	8000.00			1 1	7.140200 01
NSS Department	550000.00 23000.00	581000.00	As Per Last B/Sheet	221200 00	
OWNER CREAT BALANCES	E-3-5-000 Video	(1733)0356	Examination advance	20000 00	
OTHER CREDIT BALANCES GPF	1002 00		Extra Exam Gr. Refund To RTM TDS	21089 00 71800 00	274000.00
Professional Tax A/c	74470.00		1000	71802.00	334089.00
LIC	123937.00	199409.00	Loans & Advances		
	1 1		Jeevan Vikas Jr. College Jeevan Vikas Vidyalaya, Dahenda	2569474 16 90005 75	
Loans & Liability			Principal Junior College	145000.00	
As Per Last B/Sheet	2852928.68		CBSC School	110000 00	
Other Deduction	9578630.00		B Voc Department	5000 00	
Less:- Other Debit Balance	12431558,88		Umesh Wasade	47000.00	
Vehicle loan Instalment	0.00		Prof. Jagnade Mr.R.S. Gupte	10000 00 20000 00	
Other Deduction	9878630,00	2552928.88	Mrs. Kusum Dodke	25000.00	
	S-CHOOCA		Mr. P. G. Arajoira	20000 00	
	1 1		Mr. Dilip Sorte Smt. Rekha Dodke	40000.00	
			Dhole Sir	40000 00 156000 00	
	1 1		Mr. Shekhar Bhoyar	250014.00	
	1 1		108 Indian Science	50000 00	
	1. 1		Mr. Dinesh Pengul Shri Anil More	350000 00	
	1 1		Advance to Principal	5000 00 64000 00	
Loans & Advances	100000000000000000000000000000000000000		Shri Nilesh Virkhade	45006.72	
From Ashtavinayak Mr. Balasaheb Thakre	145000.00		Shri M. Nimburker	135000 00	
From YCMU Dept.	200000.00		Shri D.W. Jichkar Mr. Arpit Chaudhari	20000 00 50000 00	
Mr. P. Akarte	20000.00		Mr. Vijay Khedkar	30000.00	
Mr. R. S. Ingole Dr. Y. M. Sarade	150000.00 96000.00		Mr. Raju Vangal Mr. Pramod Pangul	10000.00	
Mr. Vijay Khedkar	100000.00		Mr. Ankush Bobde	500000 00	
Miss Chitra Gawande JVSM Devoram	100000.00	1011000.00	Mr. Rajesh Ingele	150000 00	110.2586000
24 din Desgiain	100000.00	1511000.00	Mr. Anil Wankhade	5000 00	5171800.63
ugc			UGC	100000000	
As Per Last B/Sheet	9880019.40	,	Equipment B. Voc B. Voc Salary Paid	6154598.30	
B. Voc Grant	18007335.00		LAB Expenses	8287038 00 2010382 73	
NAAC Grant	165362.00		TRF UGC A/c	892000 00	
Community College Grant From Ugo	360000.00	28412717.40	GDA Grant Refund	4009 95	17348026.9
Scholarship A/c		1/050339039	Closing Balance		
As Per Last B/Sheet		1458134.00	Cash in Hand	1644.00	
NCOME & EXPENDITURE A/C			BOM A/c 551 S.B.I. A/C 11656556479	15535 00	
As Per Last B/Sheet	10946926.23		S.B.I. A/C 11658556504	2917.00	
Add - Dur.the Year	5038231.20	15985159.43	S.B.I. A/C 11658555218	244568.20	
			SBI Ugc A/c 762 S.B.I. A/C 35976883600	211166 09	
			NDCC A/C 91	71687 50 2220 00	
	1		Allahabad Bank A/C 608	5508.00	7364463
TOTAL		57584065.81	TOTAL		.00500050
The state of the s	da .	-	AS NER THE BOOKS OF ACCOUN		57584065.8

Place: Nagpur Date : 03/07/2023

RAJBEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

UDIN :23043924BGSYGT1646



Sr.	Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
No.	110000	Balances	the Year	the year		6	Amount	By Fire	Balance
1	Furniture & Fixtures	1714862.16	407200.00		2122062.16	0.10	212206.00	0.00	1909856,16
2	Books	733224.76	38192.00		771416.76	0.10	77142.00	0.00	694274.76
3	Fan	405.86	0.00		405.86	0.15	61.00	0.00	344.86
4	Computer	10.13	0.00		10.13	0.40	4.00	0.00	6.13
5	Land		425000.00		425000.00				425000.00
6	Lab Equipment	401496.22	0.00		401496.22	0,15	60224.00	0.00	341272.22
7	Inverter	18537.61	89800.00		108337.61	0.15	16251.00	0.00	92086.6
В	Cloth	40173.88	0.00		40173.88	0.15	6026.00	0.00	34147.88
9	Wooden Carpet	172265.26	0.00		172265.26	0.15	25840.00	0.00	146425.2
10	Equipment	211661.03	0.00		211881.03	0.15	31779.00	0.00	180082.0
	Total	3292836.90	960192.00	0.00	4253028.90		429533.00		3823495.9



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant	120000000000000000000000000000000000000	
Basic Pay	10253600.00		Salary received from J.D. Naggur	18112394.00	
Seamess Allowence	3421672.00		GPF Grant From J.D. Nagpur	1888000.00	
IRA	922824.00		PT Grant From J.D. Negpur	38300.00	
ravelling Allowance	- COMPAR (1955)	11	S. LE. CHICAGO C. CANCELLO CONTROL CON	A contract of the contract of	
	175200.00		DCPS Grant From J.D. Nagpur	493711.00	
Special Pay	54000.00		DCPS Arrears Grant From J.D. Nagpr	13405.00	
Notional Pay	16800,00	14844095.00	GPF Loan Received From J.D. Nagpi	36000.00	
		N. TO CO. CO. CO. CO.	E.L. Arrears Bill From J.D.	979540.00	
Salary Non - Teaching Staff	1 1		CHB Salary Received From J.D. Nags	72800.00	
Basic Pay	C 444				
	2281050.00		Principal Arrears From J.D. Negpur	2201430.00	
AGP	78500.00		Retiered Employees GPF From J.D.	806543.00	
Dearness Allowance	1706314.00		HRA, Arrears From J.D. Nagpur	92871.00	
HRA	217635.00		Medical Bill From J.D.	140795.00	
Travelling Allowance	75450.00	4356979.00	DCPS 7 Pay ArrearsFrom J.D	1012511.00	25668303.00
. () 이 경기 다시 () () () () () () () () () (. 7075763270	TORREST CONTRACTOR		10121222222
Armers			1		
D.A. Arrears To Teaching	876198.00		1		
D.A. Arrears To Non- Teaching	255844.00		1		
HRA Arrears To Teaching	3444400000000		Aug. Carron Control Control		
	119355.00		Other Receipts		
HRA Arrears To N-Teaching	3354:00		Fee Received From GOI Sch.	2344915.00	
E.L.	979540.00		Alumini Registration Fee	39000.00	
DCPS 7 Pay Arrears From J.D.	1012511.00		Tuition Fees	1900000.00	
CHB Salary Paid	535.000.000.000.000		COTOCOCOCOCO CONT.	122000000000000000000000000000000000000	
2170,000,000	72800.00	3	Bank Interest	9595.00	
GPF Paid	806543.00		R T M Exam Grant	228975.00	
Principal Arrears	2201430.00		Admission Fees	5081234.00	
Medical Bill	140795.00	6468370.00	ICSSR GRANT FROM DELHI	150000.00	
	140133.00	9100010.00	SCRAP FOR COLLEGE	200000000000000000000000000000000000000	22222
Non Grant Subject Salary	1 1	1101296.00	SCHOOL FOR COLLEGE	70000.00	9823719.00
	1 1	1103200.00	1	1	
Other Expenses	1 1		l		
Affliation & Yearly Affliation fee	10000.00				
	5/07/05/05/97/05/7			10	
Traveting Exp.	64750.00				
Electric Bill Expenses	165542.00				
Hardware & Electric Expenses	108500.00				
News Papers Expenses	12540.00				
Bank Charges					
CONCORD FOR MANAGEMENT	5447.22				
Printing & Stationery	50000.00				
Labour Payment	23000.00				
Repairs & Maintenance	81100.00			10	
Festival & Function Exps	327545.00		1		
Canteen Expenses	200000000000000000000000000000000000000		1		
	13330.00				
Fire	12900.00			10	
PRACTICAL EXAM FEE	111050.00				
M.Sc. Department	320000.00				
Garden Expenses	23900.00				
Advertisement Exps	1,700,000,000				
1 C - 2 C (C C - 1	33093.00				
Sport Expenses	75000.00		E 1	1	
New Cours Proposal	40000.00		II II	1	
Software	50000.00		E 11		
Internet	19031.72		[/ T	1	
N.A	The second secon				
191 S. J.	74200.00		li II		
Smart Board	196316.52				
Study Katta	100000,00		II II		
Lab & Laboratories	691871.62				
Website Expenses	41000.00				
Green Audit Fees	100000000000000000000000000000000000000				
	14990.72				
Scholarship paid to Student	8534.00	2673741.80			
Fees & Funds Paid to Nappur Uni.	1 2			10	
	10000000117			10	
Exam Fee RTM University	461550.00	71900020	I I	1	
Exam Fee Refund RTM University	118225.00	579775.00	1	10	
Depreciation		429533.00			
		The state of the s	1	1	
Excess of Income		5038231.20		N 46	
over Expenditure		200000000000000000000000000000000000000	1		
			V		
TOTAL		35492022.00	FQTAL		

Place: Nagpur Date : 03/07/2023

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

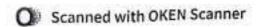




JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	THUOMA	THUOMA
	Alexaditi		Salary Teaching Staff	To the state of the	
pening Balance	11644.00	0 0	Unsic Pay	10253500 00	
ash in Hand	12294 50	V. 68	Deamess Allowance	3421672 00	
ON AK 551		7 3	HRA	022824 00	
B I A/C 11658556479	2917.00		Travelling Allowance	175200 00	
B I A/C 11658556504	A 100		Special Pay	54000 00	100000000000000000000000000000000000000
B1 A/C 11658555216	215498 00	8 14	Notional Pay	16600 00	14844099 00
IDCC A/C P1	2220 00	y	repogner rowy	-	
BI Uge A/E 762	88849-00	(N	Salary Non - Teaching Staff		
Mahabad Bank A/C 608	5508 00	12 CONTRACT	SMADY HORI- IMPSIGNAL STATE	2281060 00	
B I A/c 35976883600	32027.50	377812 00	Davic I.w.	76500 00	
08110069917940083887940		a recovering	AGP	1705314 00	
	- 1		Desmess Allowance	217635 00	
aleny Grant	200000000000000000000000000000000000000		HRA	75450 00	#356979 00
salary received from J.D. Nagour	18112304.00		Traveling Allowance		
SPF Grant From J.D. Nagour	1650000 00				
T Grant From J D Nagpur	28300 00		Vitebra	678199.00	
CPS Grant From J.D. Nagour	493711.00	9 11	D.A. Arreers To Teaching	255844 00	
CPS Amen's Grant From J.D. Negput	13408 00	8 6	D.A. Arreers To Non- Teaching	119355 00	
SPF Loan Received From J D. Nappur	36000 00	0 11	HRA Arreers To Teaching	7154 00	
L Arrest Bill From J D	979540.00	8 01	HRA Arrears To N-Teaching	979540.00	
HB Salan Received From J D Nagour	72800 00	0 0	EL	1012511.00	
Innopal Arrests From J.D. Nagpur	2201430.00	2	DCPS 7 Pay Aerears From J.D.	72890 00	
Rebered Employees GPF From J.D.	800543.00	N N	CHB Salary Poid	805543.00	
KA Arrest From J D. Nagour	92871.00	8 77	GPF Paid	7000,150,000,000	
Aedical Bill From J D	140795.00	8	Principal Aresers	2201430 00	6455370.00
CPS T Pay ArtearsFrom J D	1012511.00	25655303.00	Medical B#	140795.00	5405310.00
		i li	Non Grant Subject Salary		1101295 00
		W	Other Expenses		
			Affliction & Yearly Afficient fee *	10000 00	
	1	n n	Traveling Exp	64710 DO	
	- 1	1.0	Electric Bill Expenses	165542.00	
Other Receipts	2344915.00	V 19	Hardware & Electric Expenses	106500.00	
ee Received From GOI Sch.	39000.00	8	News Papers Expenses	12540.00	
Nummi Registration Fee	1900000.00	5	Bank Charges	5447.22	
fution Fees	9595.00	ő III	Printing & Stationery	50000.00	
Bank Interest	228975.00	é	Labour Payment	23000.00	
T M Exem Grant	5081234.00	9	Repairs & Maintenance	81100 00	
amission Fees	m 100m, 1 m, 1 1 m, 1 1		Festival & Function Exps.	327545.00	
CSSR GRANT FROM DELHI	150000.00	0000710 00	Carrieen Expenses	13330.00	
CRAP FOR COLLEGE	70000.00	9023719,00	Fire	12900 00	
		P	PRACTICAL EXAM FEE	111050 00	
	I	l	M Sc. Department	320000 00	
			Gardan Expenses	23900 00	
Other Gredt Balances		101701 00	Advertisement Exps	33093 00	
Reserve Fund RTM N U		120791.00	Sport Expenses	75000 00	
Lidvance Refund CBSC School	- 1		New Cours Proposal	40000 00	
D For College	1		Software	50000 00	
dvance Refund Dr. M.G. Acharya		822000.00		19031.72	
ovence Refund Mr. Khizar Pathanii		40000 00		74220.00	
dvence from Principal		#5000 00	Sman Board	198316 52	
DE Indian Science		50000.00	Study Kelte	100000 00	
AND THE SHIP			Lab & Laboratories	691571.62	
27			Watnite Exposes	41000 00	
X.,		1.4	Green Audt Fees	14990 72	
	1		Scholership paid to Student +	8534 00	2073741 8
			Non Grant Prof. Tax		2500 0
			Other Deducation		300000







Place: Nagpur Data: 03/07/2023

CHARTERED ACCOUNTANT M. NO. 43924



ANTYODAY MAHAVIDYALAYA DEVGRAM

Tah. Narkhed, Dist. Nagpur-441301 (M.S.)



Audited Statement 2023 - 2024

AUDITOR'S REPORT

To, The Principal Jeevan Vikas Mahavidyalaya DEVGRAM, Distt. Nagpur

- 1 have examined the Balance Sheet as 31st March, 2024, Income and, Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of Devgram, Distr. Nagpur.
- I certify that the Balance Sheet and the Income and Expenditure Account and Receipt and Payment Account are in agreement with books of account maintained by the said Institution.
- 3. (A) I report the following observations / comments / discrepancies/ inconsistencies; if any:
 - (i) Balances appering in personal account are subject to confirmation.
 - (B) Subject to above -
 - I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (iii) In my opinion and to the best of my information and according to the explanations given to me, the said account, read with notes thereon, give a true and fair view;
 - (a) In the case of the Balance Sheet of the State of the affairs of the Institution as at 31st March 2024 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place: NAGPUR

DATE: 25/09/2024

NAGIPUR P

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

UDIN:24043924BKBULP3236

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

BALANCE SHEET AS ON 31,3,2024

Socity/Inter- Unit Balances CR From YCMU Dept.			SOMEON CONTROLS		and the contract of the contra
From Total Des		200000.00	FIXED ASSETS Movable Properties	1	1883165.60
Current Liabilities & Provision Other Credit Balance		39	Investments Fixed Deposit FD With Arvind Sahakari Bank FD With SBI	509963.00 656928.00	1226591.00
NSS Department Salary Payable	23000 00 15535.50	38535.50	Loans & Advances Mr. Shekhar Dhoyar Mr. Dinesh Pangul	250014.00 350000.00	
. I C ncome Tax Arvind Sahakari Bank DCPS Reserve Fund RTM N.U. Group Ins. Other Deducation		358200.00 65400.00 3677.00 420000.00 10126.00	Shri Anil More Shri Nilosh Virihada Shri M. Nimburkar Shri D.W. Jichkor Mr. Raju Vangal Mr. Pramod Pangul Mr. Ankush Bobde Mr. Anil Wankhade G H Lokhande Dhanrai Panday	5000.00 45006.72 135000.00 20000.00 50000.00 50000.00 5000.00 20000.00 20000.00	
Ashay Bhuyar Anii Chaudhari	200000.00 17000.00		Prabhakar Bhoyer Anushka Poltry Form B.A.M.S. Advanc	100000.00 500000.00 143100.00	2373120.72
NCOME & EXPENDITURE AIC US PER Last BISheel	3000.00 15985159.43	220000,00	Socitylinter- Unit Balances DR Antyodaya Mission School Of Universal Learning School Jeevan Vikas Jr. College, Devgram Jeevan Vikas Vidyalay Dahenda	16202107,29 110000.00 1685546.00 452200.00	18429855.2
Add :- Dur, the Year	9597125,47	25682284,90	Closing Balance Cash in Hand BOM A/c 551 S.B.I. A/C 11658556479 S.B.I. A/C 11658556504 S.B.I. A/C 11658555216 SBI Ugc A/c 762 S.B.I. A/C 35976883600 NDCC A/C 91 Allahabad Bank A/C 608	53842.72 4011.75 832916.23 2917.00 2014744.50 216938.09 114489.50 2220.00 5508.00	3247587.7
TOTAL		27160320.4	TOTAL		27160320.4

Place: Nagpur Date : 25/09/2024 AS PER THE BOOKS OF ACCOUNTS

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT

M. NO. 43924 UDIN :24043924BKBULP3236

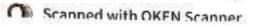


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JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING OR \$1,3,2024

EXPENISIONAL	AMOUNT	AMOUNT	INCOM	VWORRILL	THUOMA
Solary Teaching Stoll	0.25000.000		Sulary Grant	CHARLES THE	
Bande Pay	037/3500:00		Solary	1	20032026.00
Seguntar Allowance	90055500 000	1	(Pintill of a W	- 1	
UBA	R7778W-00		Other Receipts	1	10
Travelling Allowance	100000000	1	Enn Hiscolymit From Cital Sich	6484729.30	
Special Proj	54000.00		Akseriel Stegistration Fore	44109.90	
Notional Flay	10000 00		Dank Internal	26270.00	
MPS	535008.00	15474994 00	RET M Conn Crout	420000 00	
11 march 200 mar	- 950 n charge		Adminston Lone (Station)	0305587.00	15360594.30
Salary Non - Teaching Stall		9	Contractor that contractor to	111111111111111111111111111111111111111	
Pasic Pay	200200000		1		
NPS	3284500 00		CONTRACTOR OF THE PROPERTY OF	2200000000000	
Deputes Allowance	40060 00		Da Amanos	480040 00	
HEA	1370000 00		EXCRET 7 Pay Americ	120564 00	
Control of the Contro	201/000-00	CHILDS NO.	DCPS Count Received Non Teachir	73666 00	
Travelling Allowance	120600.00	5120764.00	GPP Connt Received	1765000.00	
2000-05	0-010000000000000000000000000000000000		GPF Int. Received Retinement	37909:00	
Arroam	5206067-215		GPF Gmet Received From J.D.	3722000 00	
D.A. Ambars To Teaching	302072.00		NPS Great Rocelynd	581286.00	
D.A. Arream To Non-Teaching	117308.00		PHD Arrows to Teacher	103083.00	
HRA Arrents Te N-Teadying	205005.00		Placomont Arroam Teacher Staff	35540.00	6948920.00
DA Arrears To Retired Teaching Stat	15351.00			9331933	44.4542.01.00
DCPS 7 Pay America From J.D.	120504.00		1		
DCPS 7 Pay to Non Teaching staff	73680.00			D 88	
GPF Pay Inst. To Ret.	37909.00		10	W W	
GPF Teaching Staff	3172800.00			ii .	l).
GPF Non Tending Staff	550000.00				10
7th Pay Arrears Non Teaching Stall	1 5/3/7/3/7/7/7/7/7/1/1/1/1/1/1/1/1/1/1/1/1			0 /6	10
7th Pay Africais To Relied Staff	1801007.00		1	N 44	
7th Pay Arrears Tenching Staff	124913.00				Al .
PHD Arrears to Teacher	271734.00				
The Arrears to Teacher	103083.00	GG::: 001 V80			
Placement Arrears Teacher Shift	35540.00	7088324.0	0		
Non Grant Subject Salary		384432.0	0		
Other Expenses			I S		1
Affiliation & Yearly Affiliation for			l ·	1	
American & Yearly Affication Inc	37400.00		10	l .	1
Traveling Exp.	291400.00		1	1	1
Electric Bill Expenses	219420.00			1	
lardware & Electric Expenses	376748.00			1	1
ution Fees Return	15458.00		Lo V	I	
Bank Charges	5234.31		II.	1	1
rinling & Stationery	163180.00		1	1	1
College Name Change Fees	28500.00	583			1
Repairs & Maintenance	89400.00		1		1
estival & Function Exps.	1.00000000		1	1	1
anisen Expenses	65540.00				1
Audit Fees	33100.00				1
	50000.00				1
PRACTICAL EXAM Exp.	05008.00				1
Placement Department Exp.	37000.00	30	1		1
Garden Expenses	745020.00		1		1
Advertisement Exps	32059.00				
Sport Expenses	830000.00	0.5			
New Cours Proposal	86000.00	100	1		
Software	60000.00		1		
Internet	A. T. Y. S. C.		1		
Sahitya Sarmulan	12038.00		1		
Sorninar Exp.	21000.00		1		1
Donation	100000.00			4	
A STATE OF THE PARTY OF THE PAR	87000.00	18		1	
Project Work Exp.	200000.00	di.	1	1	
Faculty Treatning Exp.	15000.00		1		
Green Audit Fees	20000.00		1		
Scholarship pold to Student	240616.00			1.0	1
Alumini Moting Exp.					1
Enrollment foco	13000.00	98.0			1
Exam Co Officer Exp.	100000.00			1/1	1





JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.2.2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance	1044 00		Salary Teaching Staff Bode Pay	Paranon	
Cash in Hand		3	Desman Allowance	9753200.00	
30M Alt 551	18535.00		FIRA	4056508.05	
S B.I. AIC 11858358479	184200.51		F 19.703	077786.00	
B L A/C 11658556504	7917 00		Traveling Allowance	100900 00	
B I. A/C 11858555710	244568 20		Special Pay	54000 00	
BBIT Line AVE 7802	211101-09		Netional Pay	16630.00	
B 1 AIC 35076883000	71687.50		NES	\$35090.00	15474894.0
ADEC AIC 91	2220 00	805777.001	1500		-3000000000
Wanabat Bank A/C 608	1500.00	739445-22	Salary Non - Teaching Staff		
Service Services (1997)	-)	Basic Pay	3284569 00	
atary Grant			NPS	45059.00	
alah		*********	7.55.50		
		SOURCESTER	Deercost Allowance	1370990 00	
			HRA.	295605.00	
			Traveling Allowance	129500.00	5126754.0
Amears					
0.0000000000000000000000000000000000000	400040 no		Annaes		
CPS T Play Amers	126564 00		D.A. Arrenys To Teaching	352572.00	
CPS Grant Received Non Teaching	73586.00		D.A. Arrews To Non-Teaching	117368 00	
Dy Grant Received	1798000.00			10.000000000000000000000000000000000000	
PF Int. Received Retirement	37909 00		HIVA Arreses To N-Teaching	215005,00	
PF Grant Received From J.D.	3722800 DO		DA Arrears To Refired Teaching St	15351.00	
PS Grami Received	The state of the s	1	DCPS 7 Pay Arrears From J.D.	126554.00	
D Arrears to Tencher	581296.00		DCPS 7 Pay to Non Teaching staff	73688 00	
	103083,09		GPF Pay Inst. To Ret.	37909.00	
acernmi Arrears Teacher Start	35540.00	6948920.00	GPF Treching Staff	3172900 00	
	0.500,00		GPF Non Teaching Staff	500000.00	
I			7th Pay Arrears Non Teaching Staff		
I			7th Pay America To Distance for the	1601097.00	
			7th Pay Arrears To Refred Staff	124913.00	
ther Receipts.			7th Pay Arrears Teaching Staff	271734.00	
re Received From GOI Sch.			PHD Arrears to Toucher	103083.00	
umini Registration Fee	6484729 30		Placement Arrears Teacher Staff	35540.00	7088324.0
ank Interest	44100.00		The state of the s		
7 M Exam Grant	26270.00				
	420000.00				
dmission Fees (Student)	8385587.00	15360604.30	Water com		
4327 (MI)			Non Grant Subject Salary		384437.0
CONTRACTOR			The State of State y		384432.00
ther Credit Balances			011-15-1-1		
eserve Fund RTM N.U.			Other Expenses		
WHO WE I STILL IN THE INCLU.		420000,00	Afficiation & Yearly Afficiation fee -	37400.00	
I		-	Traveling Exp.	281400.00	
			Electric Bill Expenses	219420.00	
	1		Hardware & Electric Expenses	THE R. LEWIS CO., LANSING, MICH.	
			Tution Fees Return	376745.00	
sens & Advances	1 2 2 2 3			15458.00	
shay Bhuyar			Bunk Charges	6234.31	
S. Ingle	200000.00		Printing & Stationery	153180.00	
rwode Madam	503000.00		College Name Change Fees	29500.00	4.
	300000.00		Repairs & Maintenance	89400.00	
evan Vikais Junior College Devgra	100000.00		Festival & Function Taps	55540.00	
mesh Wasade	40000.00	NAME OF TAXABLE	Carriero Expenses	100000000000	
ril Choudhari	17000.00	950000.00	Audit Feirs	33100.00	
1	V - 21 (1) 12 (1)	8 (34 (5 : 0) (7)	PRACTICAL EXAM Exp.	50000,00	
1		187	Discourse Dear Exp.	95968:00	
I	1		Placement Department Exp.	37000,00	
I	1	170	Greden Expenses	745620 DD	
	17457		Advertisement Exps	32059.00	
- 1			Sport Expenses	630000.00	
	1		New Cours Proposal	85000 DO	
			Software	50000.00	
1			Internet	12036.00	
1	y (1)		Kahilya Samelan		
I	() II		Seminar Exp.	21000.00	
	0		Donation	100000.00	
				47000.00	
			Project Work Exp.	200000.00	
			Faculty Training Exp.	15000.00	
	11		Greet Audit Fees	20000.00	
	2 9		Scholarship paid to Student	240515.00	
	P 17		Alumini Meting Exp.	13000.00	
	N - 94	10.0	Errolment Seas	1011990.00	
1	7 = (i)	100	Exam Co Officer Exp.	1010000 00	
	12)		IDAC Department	100000.00	
	1/		Periodical Book Esp.	36704.00	
	E 17		Admission Fees Return To Student	60950.00	
1			Fabrication Exp		and the same of th
	1/	1	Xerox Exp.	34445.00	
				9200,00	





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	TOTAL		5564802	3.62 TOTAL	_	55648023.6
				Closing Balance Cash in Hand BOM Ak 851 S.B.I. A/C 11658556479 S.B.I. A/C 11658556504 S.B.I. A/C 11658555216 S.B.I. A/C 1058555216 S.B.I. A/C 35976883600 NDCC A/C 91 Allahabad Bank A/C 608	53842.72 4011.73 832916.23 2917.00 2014744.50 216938.00 114489.5 2220.00 5508.00	5 5 5 5 6 6 7 7
				Loans & Advances Antyodaya Mission Jeevan Vikas Junior College Devor G H Lokhande Dhanraj Pandav Jeevan Vikas Vidyalay Dahenda Hirwade Madam Prabhakar Bhoyar R. S. Ingle Anushka Polity Farm B.A.M.S. Advanc	6920000.00 150000.00 20000.00 20000.00 452200.00 300000.00 100000.00 200000.00 500000.00	8985300.00
				Involter Lab Equipment Library Books Furniture Purchase Cloth	256214 00 100960.00 145900.00 10050.00	529894.00
Professi Niradho L (C Income Arvind S Bank of G P F DCPS Flag Di Group NPS	Sahakari, Bank I Maha, Bank ay Donation	36200 00 892000 00 836551 00 2871700 00 760300 00 2296496 00 1788000 00 14800 00 10126 00 581296 00 92650 00		Fixed Assols	301940 00 40000 00 40000 00 766104 00 8513500 00 893900 00 1786000 00 1786000 00 14800 00 581296 00	480951.52 10117435.00

Place: Nagpur Date : 25/09/2024

RAJEEV N. MENGHAL

CHARTERED ACCOUNTANT M. NO. 43924





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Excess of Income over Expenditure		9897125.47 42911642.30	TOTAL	42911642.30
Fees & Funds Paid to Nappur Uni. Exam Fee RTM University Fee RTM University Practical Fee Refund RTM University Depreciation	138111.52 301940.00 40000.00	480051.52 446710.00		
Periodical Book Exp. Admission Fees Return To Student Fabrication Exp. Xerox Exp. Misc. exp.	100000 00 30704 00 50000 00 34445 00 9200 00 11580 00	4213351.31	2.	

Place: Nagpur Date : 25/09/2024

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

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Antyoday Mission's



Jeevan Vikas Mahavidyalaya, Devgram (Thugaondeo)

Tah. Narkhed, Distt. Nagpur- 441 301 (M.S.)

(Permanent Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

College Code: 341

(NAAC Accredited 'B++' Grade, CGPA 2.93)

Website: www.jvmt.org

E-mail: jvmthugaondeo@gmail.com

No.: JVM/565/2020

Date: 06/08/2020

प्रति, मा. सहसंचालक उच्चशिक्षण अनुदाने नागपूर विभाग नागपूर

विषय:— सन 2019— 2021 मधील जगाखर्वाचे चारमाही सुधारीत अंदाजपत्रक व सन 2020—20121 ये मुळ अंदजपत्रक सादर करणेबाबत.

ए । । । । । । महोदय,

उपरोक्त विषयांन्यां अनुपंगाने आपणाम कळांवण्यात येते की, जीवन विकास महाविद्यालय धुगांवदेव, सन 2019— 2021 मधील जमारखर्चीचे चारमाही सुधारीत अंदाजपत्रक व सन 2020—20121 चे मुळ अंदजपत्रक आप्रणास सादर करित आहे.

करिता, स्विकृत करावे ही विनंती.

SEAL SEAL SEVERANT

PRINCIPAL STREET VIEW BANGER

आपला विश्वास

विवरणपत्र NGC/UNI-३१ (२०२०-२१)

.अशासकीय महाविद्यालयांची माहिती २०२०-२१

सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर

	22020872	Percentage of Grants No. of Approved No. of Filled No. of Vacant	Name of the College 1 100% 75% 50% 25% Unaided Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	Jeevan Vikas Mahavidyalnya Thugaohdeo 2003- 8 8 8 0 0 0	
Vame of ne District	22020872	1 1000000000000000000000000000000000000	. Name of the Coll	Jeevan Vikas Mahavidyalny	
- 0 Z	The second secon			Nagpur	

टिप : सदर विवरणपत्रात दिलेल्या कॉलममध्ये कोणतंही बदल करु नये

बाहरोचालक, उच्च विश्वाण, नामपुर विशाम, नामपुर भू -०५०५ विश्वाता विकासकातामा जीवता १५०५०-५५ Britishing NGC/I/NI-10 (4040-94)

		Section 1	No. of Approved post	reved post	No. of Fi	led post	No. of Filled post No. Versign Pont	M Pont		As per Sevarth	Bevarilh			olai
	S. Name of . N. the District	Name of the College	Teaching	Ndn- tenching		Non-	Teaching	Non-	Tea	- Builda	Non-Te	Non-Teaching	Teaching (10+11)	Nen Teaching (12+13)
-								Burnasa		Officine	On Line Off Line On Line	Off Line		
			-	,			,	,	-		-	1	-	-
	Nagpar	Jeovan Vikas Mahavidyalaya Thegaandoo		z	*				1		•			
1			-											
									L					

दिए : सदर विवस्तामात्रात दिववना कोनामाने कोमतेते बक्त कर वर्ष



श्चिमकाम NGCUNI-33

3/0/0/0/5 197600 46630 494299 288.8/t 20540 30540 の行法の意 30540 56628 29628 四年 五 .अशासकीय अनुदानित महाविद्यालवातील शिक्षक/शिक्षकेलार कर्मचाऱ्यांचे.माहे जूलै२०२० चे वेतनविषयक माहिती दर्शविणारे विवरणपत्र (शिक्षक व शिक्षकेत्तार कर्मचारी) प्राच्याचे प्राप्नाप प्रत्नी 12 कार्यरूप पर्वाची मार्ड जूले २०२० ची खेलताजी गाहिती (६ व्या खेतन आयोगाल प्रत्यक्ष खेलन धेशारी) 11 /REM WITH .अग्रहेबामी 2 महर पुरकः, वाहतुक भरना भन्ना 14,000 1500 200 1500 3300 00% 000 00 % 000 6900 00% जावन विकास महाविद्यालय थुगावदव 6 00 क्षानक्ष्मा (ब) BARR 2222 अंक दीमक पंड महागाई धन्ता यरपाई भाना 2692 在在大台 नोषवाल (६ व्या देतन अत्योगानुसत प्राच्छा देशल घेतारे) 2127 2014 8000 N SEA 25.5 Roll 8668 REXES 46.67 29664 (K) 1002 503841 faarotta NGC/UNI-35-A 99866 9092F 20105 20925 8080F #325F 9 वेतन्। ग्रेष्ट वेतन 2,700 2500 1,000 2000 odna. 4500 8500 1800 11con 5800 2000 40000 48.54 1 142370 01278 6/96/80 ORRA 0 X X 0 日本日 9888 48.48 0883 06.674 वरसंख्या जावाह SIME Para Para SILE gradie HILLSON 4900.90900 4300.3030 4340-3050 08.89-08.83 03,35-03,XX 37400-47000 37400-47000 67000-79000 15600-39100 15600-39100 15600-39100 ARRO-ORRA OXXO-OXXX 02,20,-03,23, 02.20-02.22 actob octiv 15600-39100 Helphali (元) [五) म्हापियात्स्य युगांवदेव ४ श्री यु जी वासांड ऽ श्री झेंड बी सावलकर जीवन विकास 6 श्री एम डी महानदे 2 शो डा एवं वासाड डों आर एस गुप्ता Buturand and श्राप्ता चाधरी College Name н

4,300-30300

Вазготия NGC/UNI-41

्रास्तिक क्षामकीय अनुदानित कला, विज्ञान, वाणित्य व वियो /जिक्षणज्ञास्त्र/गारीनिक शिक्षणज्ञास्य महाविद्यानपतील कर्मचाऱ्यांची अर्थसंकरपीय अंदाज सन २०२१-२२ साठी माहिती

दश्रीवणारे विवरणपत्र

		मंज	मंत्रा विकासम्ब	ш		मंन्र तुक्डया		180	अन्त्राय शिक्षक पर	#	145	परलंखी शिक्षक पद	मद	17.0	रक्त जिल्हा पू	N.
16	महाविद्यालयाचे नाव	appell o	Caldina	-Fazzi-	- decel	trelujira	विक्राम	quisia	Sabides.	तासिका.	मुक्तिक	.अस्पेवंट्ड	त्त्रीसका	पूर्णदेख	अध्यक	तासिका
1	2	m	4	5	9	1	00	6	10	11	12	13	14	15	16	17
-	Jeevan Vikas Mahavidyalaya, Thugaondeo		Tie Tie	0	- 11	0		8	0 15 1	1 2	00	0	,	O	0	0

ट्रिय : सदर विवस्णापत्रात विलेत्या कीमानमध्ये कोणमेही बदल कर गर्प





faaruum NGC/UNI-41

अशासकीय कला, बिज्ञान, वाणिज्य, व विधी महाविद्यालयांचे थेतन तत्त्रः वेतनेतर बाबीसाठी अर्थसंकल्पीय अंदाज सन २०२०-२१ साठी आवश्यक असणारी तरतूद

वर्ग-२ वर्ग-३ वर्ग-४ वर्ग ० ३ ५ ० १, म.नि.नि.कर्मचारी संख्या	ŀ			
, म.नि.नि.कर्मचारी संख्या	वर्ग-३ वर्ग-४	वर्ग-२	वर्ग-३ वर्ग-४	9
, भ.मि.नि.कमंथारी संख्या	J J	0	0	°
	डोसीपीएस कर्मचारी संख्या			
I hugaondeo शिक्षक शिक्षकतार एकुण शिक्षक	शिक्षकेतर एकुण			
8 88 9	8			

द्विय : सदर विवरणपत्रात दिलेल्या कॉलममध्ये कोणतेही बदल करु नये



Antyoday Mission's



Jeevan Vikas Mahavidyalaya, Devgram (Thugaondeo)

Tah. Narkhed, Distt. Nagpur- 441 301 (M.S.)

(Permanent Affillated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur)

College Code: 341

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

ISO Certified 9001:2015, NIRF Participated

Website: www.jvmt.org

E-mail: jthugaondeo@gmail.com

No.: JVMD/751/2021

Date: 29/07/2021

प्रति, गा. सहसंघालक उच्चशिक्षण अनुदाने नागपूर विभाग नागपूर

विषय:- सन 2021-2022 मधील जमाखर्चाचे चारमाही सुधारीत अंदाजपत्रक व सन 2022-2023 चे मुळ अंदजपत्रक सादर करणेबाबत.

महोदय,

उपरोक्त विषयांच्या अनुषंगाने आपणास कळविण्यात येते की, जीवन विकास महाविद्यालय, देवग्राम सन 2021—2022 मधील जमाखर्चाचे चारमाही सुधारीत अंदाजपत्रक व सन 2022—2023 चे मुळ अंदजपत्रक आपणास सादर करित आहे. करिता स्विकृत करावे ही विनंती.

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SEAL SEAL SE

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

आपला विश्वास्

विवरणपत्र NGC/UNI-३३ (२०२१-२२)

.अज्ञासकीय महाविद्यालयांची माहिती २०२१-२२ सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर

22020872

		22020072	Perc	entage	of Gra	ants		0	No. of A	pproved	No. of	Filled	No. of	/acant
S.	Name of the District	Name of the College	100%	75%	50%	25%	Unaided	Permane ntaly Unaided	T	100	Teaching	Non- Teaching	Teaching	Non- Teaching
1	Nagpur	Jeevan Vikas Mahavidyalaya, Devgram (Thugaondeo)	5003-						8	8	8	8	0	0

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

विवरणपत्र NGC/UNI-३४ (२०२१-२२)

.अग्रासकीय महाविद्यालयांची माहिती २०२१-२२ सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर

लेखाशिषं 22020872

	9		No. of Appr	oved post	No. of Fil	led post	No. Vaca	ant Post	LEE	As per	Seven	_	T	otal
S. N.	Name of the District	Name of the College	Teaching	Non- teaching	Teaching	Non- teaching	Teaching	teaching	7 - 500,000	ching	Non-T	eaching	Teaching (10+11)	Non Teaching (12+13)
1	-				4				On Line	Off Line	Online	Off Line		
	- 2	3	4	5	6	7	8	9	10	11	100 may 17 mg	1011 201	14	15
1	Nagpur	Jeevan Vikas Mahavidyalaya, Devgram (Thugaondeo)	8	8	8	8	0	0	8	0	8	0	8	8

Principal Jeevan Vikas Mahavidyalaya Devgram (Thugaondco) Tah. Narkhed, Dist. Nagour

विवरणपत्र NGC/UNI-४० सन (२०२१-२२) .अज्ञासकीय अनुदानित महाविद्यालयातीन कार्यरत कर्मचाऱ्यांचे माहे जूनै २०२१ चे वेतनविषयक माहिती दर्शविणारे विवरणपत्र (जिल्लक व जिल्लाकोतार कर्मचारी)

1			महा	विद्यालय	ाचे नाव							-			रक्कम रूपवान
Г				1112	1					कार्यस्त पदांची ।	गहे जले २०२०	की के			
,35	,ar.	कर्मचान्याचे नांव	ų	दनाम		वेतनश्रेणी	distant	.अंक डीमक				वा वतनाची माहित		प्राचार्य	100 000
	1			and and			मुळ चेतन	ग्रेड वेतन/ग्रेड वेतन	महागाई भन्ता	घरभाडे भत्ता	शहर पुरक भत्ता	वास्कृत धल्ला	.आदियासी /मधल भन्ता	व्याचा भटते विशेष भटते	एक् म
-	1		2	3					Collection 11	7 8		10	11	12	
_		1 0	_	_		सङ्ग	या बेतन आव	गिगानुसार बेतन घ	त असतेते शिक्षक	व शिक्षकेत्तर कर्मचा	री निहत्रव माहित	A			
ग्रह		मंचारी विडी एस भौगाडे	Territori	_				=47		W-	N. T.				0.00
	3400	지원하면 맛이 되었다.	प्राचार्य		400000000000000000000000000000000000000	144200-218200	193800	0	32946	15504	0	1200	0	5900	249350
	- 1	ा आर जा श्राराम	समाध		COLUMN TO	57700-182400	107200	0	18224	8576	0	1200	0	0	135200
	100	। पा एम चारपुर	स प्राध			131400-217100	143600	0	24412	11488	0	1200	0	0	180700
	100	। डा जा अरजपुर	शा उद्य		AL-10	57700-182400	98200	0	16694	7856	111	1200	0	0	123950
	100	वाव एम सराद	स प्राध		AL-12	79800-211500	101100	0	17187	8088	0	1200	0	0	127575
		एम जा आवाय	स प्राध्य	गपक	AL-12	79809-211500	101100	0	17187	8088	0	1200	0	0	127575
		पा एन इंगात	स प्राध्य	1यक	AL-10	57700-182400	66800	0	11356	5344		1200	0	0	84700
		आर एस गुप्ता	व्रथपात		AL-11	68900-205500	71000		12070		7.	1200	0	0	89950
ग	शिक्ष	क रक्कम					882800	0	150076	70624	0	9600	0	5900	1119000
के	त्तर व	हर्मचारी -						/						-	
	बी अ	शर एस इंगळे	मु तिपीव	5	तर-१३	34800-883800	50500	0	8585	4040	0	400	0	0	63525
	श्री ज	ी एव लोखंडे	व तिपीव	1	बार-८ ः	१५५०० ८११००	37500	0	6375	3000	-	400	0	0	47275
	श्रीमत	ी आर एम दोडके	क लिपीव	F	तर-६ १	9900-63700	23800	0	4046	1904		400	0	0	30150
		एकूण :	शक्षके तर	रवकम			111800	0	19006	8944		1200	0	0	140950
	Ţ	एकूण ७ वा वेतन वि	गक्षक व	शिक्षके र	ार कर्मच	गरी	994600	0	169082	79568		10800	0	5900	1259950
		44				सहस्र्या	वेतन आयोग	ानुसार वेतन घेत	असलेले शिक्षक व	शिक्षकेत्तर कर्मचारी			-	15,000	
व	र्मचा	री			1										
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त्तर कर्मचारो							-	- 0			
श्री डी एवं वासाडे	ग्रथपाल परीचर	4500-50500	11950	2100	23042	1405	0	400	0	0	38897
श्रा ए पा चाधरा	ारायाइ	22.40-92.50	9780	1600	18663	1138	0	400	0	0	3158
3 श्रा यु जा वासाड	शिपाइ	2250-255-	9780	1600	18663	1138	0	400	0	0	31581
भा झंड बा सावलकर	ाशपाद	4.4.4.04.4.4	9780	1600	18663	1138	0	400	0	0	3158
५ श्रा एम डा महानद	शिपाई	A.K.q.+. (0,K,K)+	9780	1600	18663	1138	0	400	0	0	31581
एकूर	एकूण शिक्षके तर स्कब्ध		51070	8500	97694	5957	0	2000	0	0	165221
एकूण ६ वा वंतन शिक्षक व शिक्षकेत्तर कर्मधारी एकूण ६ व ७ वंतन आयोगानुसार		51070	8500	97694	5957	0	2000	0	0	165221	
		1045670	8500	266776	85525	0	12800	0	5900	1425171	

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

विवरणपत्र NGC/UNI-35

अशासकीय अनुदानित महाविद्यालयातील शिक्षक/शिक्षकेत्तर कर्मचाऱ्यांचे माहे जूलै२०२१ चे वेतनविषयक माहिती दर्शविणारे विवरणपत्र (शिक्षक व शिक्षकेत्तर कर्मचारी)

					विभागाचे :	नाव			- Sent	With the same of the		
١	lagpur								-		रक्कम र	प्रयात
				कार्य	रत पदांची माहे	जूले २०२१ १	वी वेतनाची	माहिती (७	व्या वेतन व	भाषोगात प्रत्यक्ष	त वेतन घेणा	()
函.	महाविद्यालयाच ो नाव	वेतनश्रेणी	पदसंख्या	मुळ वेतन	.ॲकॅ डेमिक ग्रेड वेतन/ग्रेड वेतन	महागाई भत्ता	घरभाडे भत्ता	शहर पुरक भत्ता	वाहनुक भत्ता	,आदिवासी /नक्षल भत्ता	प्राचार्य विशेष भत्ते	एक् ण
				797	क्रित गोंचळारा (६ +	७ जेतन आयोग)			1000			
		V.				शिक्षक (अ)			-			
		AL-10 (57700-182400)				Side (oi)		_				
		15600-39100 (6000)	3	272200	0	46274	21776	0	3600	0	0	34385
		AL-11 (68900-205500) 15600-39100 (7000)	1	71000	0 0	12070	01000	0	1200	0	0	8995
		AL-12 (79800-211500) 15600-39100 (8000)		2 202200	0 0	34374	/11e35e56	0	-70		0	25515
		AL-13A (131400-217100) 37400-67000 (9000)		1 14360	0 0	24412		0	100			18070
		37400-67000 (10000)		1 19380	0 0	8000		0	10,533	1	F 352	24935
		एकुण (अ)	8	8 88280	0 0	150076	70524	0	10000		-	111900
		- 100-100 No. 100-100		1.0	शिक्षकेत	र (य) (६ + ८	The second secon		3	NI.	0,500	111300
	4-35	5-1 (15000-47600) 4440-7440 (1300)								1		42
1	जीवन विकास	5-3 (16600-52400)		4 3912	6400	7465	4552		160			12632
3	महाविलय, देवग्राम	5-6 (19900-63200) 5200-20200 (1900)		1 2380	1	404			40	The second	6	3015
	3	5-7 (21700-69100) 5200-20200 (2000)		1 110	50 2100	2204			40			2000





1	S-8 (25500-81100) 5200-20200(2400)	1	37500		6375	3000		400			47275
	5-10 (29200-92300) 5200-20200 (2800)							100			0
1	5-12 (35400-112400) 9300-34800 (4200)	1	50500		8585	4040		400			63525
3	5-14 (38600-122800) 9300-34800 (4300)										0
	5-15 (41800-132300) 9300-34800(4400)						88		1		0
	5-16 (44900-142400) 9300-34800 (4600)	-		4				-99			0
	एकुण (व)	8	162870	8500	116700	14901	0	3200	0	0	306171
	एक् ण (अअव)	16	1045670	8500	266776	85525	0	12800	0	5900	1425171

टिप : सदर विवरणपत्रात कसलाही बदल करु नये, सदर विवरणपत्रात एखादी ग्रेड वेतन नमूद नसल्यास त्याचा समावेश त्याच्या पदाला लागू असलेल्या मूळ ग्रेड वेतनाच्या रकान्यामध्ये करावा

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

विवरणपत्र NGC/UNI-45 (2022-23)
अज्ञासकीय अनुदानित कला, विज्ञान, वाणिज्य व विधी /शिक्षणशास्त्र/ज्ञारीरिक शिक्षणशास्त्र महाविद्यालयातील कर्मचान्यांची अर्थसंकल्पीय अंदाज सन २०२२-२३ माठी माहिती दर्शीवणारे विवरणपत्र

		मंजुर विद्याशाखा			मंजूर तुकडया			.अनुजेय शिक्षक पदे			भरलेली शिक्षक पर			रिका जिसक		1 -6
.ar.re,	महाविद्यालयाचे नाव	कला	वाणिज्य	विज्ञान	कला	वाणिज्य	विज्ञान	पूर्णवेळ	.अर्घवेळ	तासिका	पूर्णवेळ	्अधेवेळ	लांसका	पूर्णकेल	अध्यक्त	17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	1/
1	जीवन विकास महावितय, देवग्राम	9		0	9	0	0	c	0	5	4	0	3	0	0	

Jesvan Vikas Mahavidyalaya Devgram (Thugaondee) Tah. Narkhed, Dist. Nagour

विवरणपत्र NGC/UNI-45 (2022-23)

अशासकीय कला, विज्ञान, वाणिज्य, व विधी महाविद्यालयांचे वेतन तथा वेतनेत्तर बाबीसाठी अर्थसंकल्पीय अंदाज सन २०२२-२३ साठी आवश्यक असणारी तरतृद

हजारात

.35.36.	महाविद्यालयाचे नाव	.अनुज्ञेच शिक्षकेतर पदे		भरलेली शिक्षकेतर परे		रिक्त शिक्षकेत्तर परे		प्रत्या मंजूर` लेलं अनुदान २०२०-२१		प्रत्यक्ष मंजूर केलेले अनुदान २०२१-२२		.अपेक्षित खर्च २०२१-२२		प्रस्तावित .अर्थसंकरपीय अंदाज २०२२-२३				
		वर्ग-२	वर्ग-३	दर्ग-४	वर्ग-२	वर्ग-३	वर्ग-४	वर्ग-२	वर्ग-३	वर्ग-४	वेतन	वेतनंतर	चेतन	वेतनंतर	चेतन	वेतनेत्तर	येतन	वेतनेत्तर
1	जीवन विकास महाविलय, देवग्राम	1	3		5 0	3	5			0	15391562	- 8	0 17102000		191020	00	19102000	

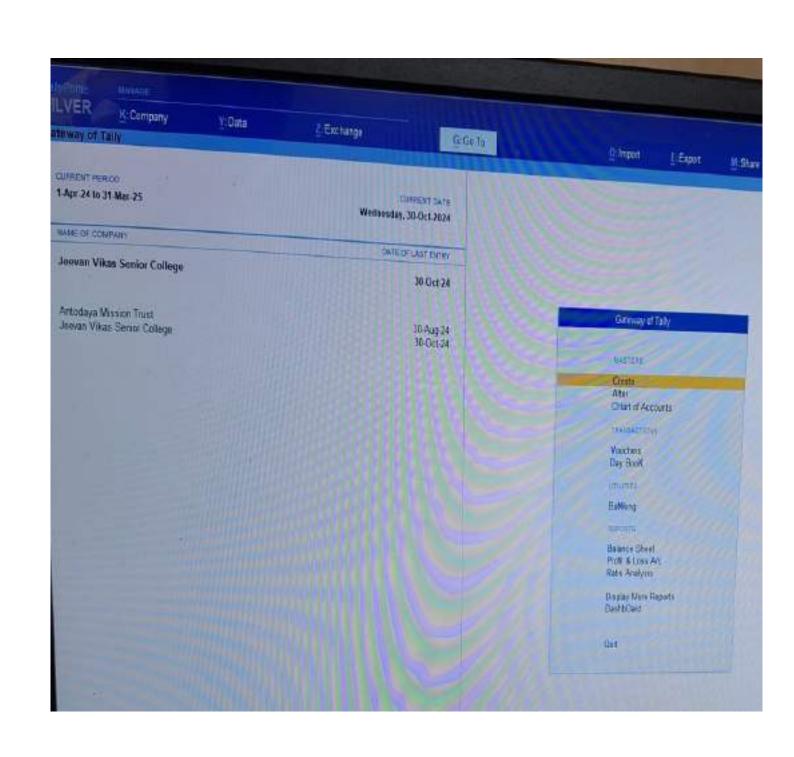
Jeevan vikas Arahavidyalaya Devgrom (Thugaandea) Tan, Narkneu, Dist, Nagbur

1	Car Se	Proper walnut 17	विवरणपत्र ४६ अ (भ.नि	.नि मधील कर्मचारी)					
1		शिक्षक कमचा-याच	दिनांक ०१.०४.२०१९ ते ३१.०७.२०११ य	कालखद्योतीत ७ व्य	ा वेतन आयोगाच्या	फरकाचे विवरण	-		
-	CANADA CONTRACTOR CONT		गविदयालय.दवग्राम						
.স.ক.	कर्मचाऱ्याचे नांव	पदनाम	भ व्या वेतन आयोगानुसार ॲकंडेमीक लेवल व वेतनश्रेणी		माहे मे १९	माहे जून १९	गारे जूले ११	एक्षा फरक	
1	2	3	4	5	7	8			
नियमीर	। शिक्षक कर्मचारी			3		0	9	10	
1	डा डा एस भागाड	प्राचाय	AL-14 144200-218200	55750			-		
	डा आर जा श्राराम	स प्राध्यापक	AL-10 57700-182400	33009	33009	33009	27681	126708	
- 3	डा पा एम घारपुर	स प्राध्यापक		18449	18449	18449	15309	70656	
	डा डा जा अरजपुर	या शिक्षक	AL-13 131400-217100	18336	18336	18336	15282	70290	
			AL-10 57700-182400	16469	16469	16469	13401	62808	
	डा आर एस गुप्ता	ग्रथपात	AL-11 68900-205500	15091	15091	15091	10909	56182	
		एकूण रक्कम	3	101354	101354	101354	82582	38664	
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Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur

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JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Tah. Narkhed, Dist. Nagpur (M.S)

Internal Quality Assurance Cell (IQAC) Guidelines

INTRODUCTION

Antyoday Mission's Jeevan Vikas Mahavidyalya, Devgram was started in 1996 with mere Arts faculty and since then marching on all fronts in academic, sports, cultural, research, skill development and placement. During this journey, the college has achieved many important milestones of national standard and got new coinage. But still we did not reach our 'Manzil' (Goal). We have capable intellectual resources but still these resources are not discernible in applied way. If we continue our work with the current pace, we will not be able to achieve our aim and hence the college IQAC guidelines have been prepared to synchronize working speed with global quality culture to get new global identity because we know sky is the limit. And these guidelines would help to travel on set path.

VISION

"To make academic and research quality the defining element of higher education at global level with the transformation of society,"

MISSION

- Act college as a research institute.
- Improve academic excellence.
- Develop II culture.
- Strengthen college society relations
- Organize sports activity for Olympic.
- Enhance the placement ratio to prestigious position.
- Impart moral values to become responsible ideal citizen.
- Work for the conservation of Environment.
- Build the system of good governance in all units.

WHAT IS THE NEED OF THIS?

We know promotion during service as per eligibility is our right and that you will get. But at the same time, asan employee we have to shoulder the responsibility of the institution and society also. We cannot waver from this. For this we will have to work with devotion and continually breaking the routine framework. Then this would be possible. Hence these IQAC guidelines are prepared, It will give new identity to everyone and at the same time pleasure.

CAREER ADVANCEMENT SCHEME (CAS) FOR COLLEGES TEACHERS

 Assistant Professor (Academic Level 10) to Assistant Professor (Senior Scale/Academic Level 11)

Eligibility:

Assistant Professors who have completed four years of service with Ph.D. or five years of service with M.Phil. / PG Degree in Professional Courses such as LLM, M. Tech., M. V.Sc., M.D., or six years of service for those without Ph.D./M.Phil./ PG Degree in Professional courses.

- Attended one Orientation course of 21 days duration on teaching methodology; and
- Any one of the following: Completed Refresher / Research Methodology Course OR

Any two of the following: Workshop, Syllabus Up Gradation Workshop, Training Teaching-Learning-Evaluation, Technology Programmes and Faculty Development Programmes of at least one week (5 days) duration,

OR

Taken one MOOCs course (with e-certification) or development of e-contents in fourquadrants / MOOC's course during the assessment period.

CAS Promotion Criteria: A teacher shall be promoted if

- The teacher gets _satisfactory' or _good' grade in the annual performance assessment reports
 of at least three of the last four years of the assessment period as prescribed in Appendix III,
 Table I, and
- The promotion is recommended by the screening-cum evaluation committee.
- iii One Research Papers in UGC Approved Journals per year.
 Three Research Paper in International Journal published out of India during assessment Period. (Total: 5 + 3 = 08)
- Assistant Professor (Senior Scale/Academic Level 11) to Assistant Professor (Selection Grade/Academic Level 12)

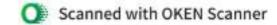
Eligibility:

Assistant Professors who have completed five years of service in Academic Level 11.

- 2) Any two of the following in the last five years of Academic Level-11: Completed courses / programmes from among the categories of Refresher Courses/Research Methodology/
- Workshops/Syllabus Up Gradation Workshop/ Teaching-Learning-Evaluation/ Technology
 Programmes/ Faculty Development Programmes/ Syllabus Up Gradation Workshop/
 Teaching-Learning-Evaluation/ Technology Programmes/ Faculty Development Programmes
 of at least two weeks (ten days) duration (or completed two courses of at least one week (five days) duration in lieu of every single course/programme of at least two weeks (ten days)
 duration); or taken MOOCs course in the relevant subject (with e-certification); or
 Contribution towards development of e-content in 4-quadrant(at least one quadrant) minimum
 of 10 modules of a course/contribution towards development of at least 10 modules of
 MOOCs course/ contribution towards conduct of a MOOCs course during the period of
 assessment.
- Note: The Ph.D. Degree shall be a mandatory qualification for promotion to the post of Assistant Professor (Selection Grade/Academic Level 12) in Colleges from 01.07.2020.
 - CAS Promotion Criteria: A teacher shall be promoted if
- i) The teacher gets _satisfactory' or _good' grade in the annual performance assessment reports of at least four of the last five years of the assessment period, (as prescribed in Appendix III, Table 1) and
- ii The promotion is recommended by the Screening cum evaluation committee,
- iii Two Research Papers in UGC Approved Journals per year,
 Two Research Paper in International Journal published out of India during assessment Period. (Total: 6 + 3 = 09)
- III. Assistant Professor (Selection Grade/Academic Level 12) to Associate Professor (Academic Level 13A)

Eligibility:

- Selection Grade Assistant Professor who have completed three years of service in that grade.
- Ph.D. degree in concerned subject/allied/relevant discipline.
- Any one of the following during last three years: completed one course / programme from among the categories of Refresher Courses/ Methodology Workshops/Syllabus Up Gradation Workshop/ Teaching-Learning-Evaluation Technology Programmes / Faculty Development Programmes of at least two weeks (ten days) duration (or completed two courses of at least one week (five days) duration in lieu of every single course/programme of at least two weeks (ten days) duration); or taken one MOOCs course (with e-certification); or contribution



towards development of e-content in 4-quadrant(at least one quadrant) minimum of 10 modules of a course/contribution towards development of at least 10 modules of MOOCs course/contribution towards conduct of a MOOCs course during the period of assessment.

CAS Promotion Criteria: A teacher shall be promoted if

- The teacher gets _satisfactory* or _good* grade in the annual performance assessment reports of at least two of the last three years of the assessment period as prescribed in Appendix III, Table 1, and
- The promotion to the post of Associate Professor is recommended through selection committee constituted as per these Regulations.
- iii Two Research Papers in UGC Approved Journals per year.
 Two Research Paper in International Journal published out of India during assessment period.

One book based on syllabus during assessment period (Total: 06 + 02 +01B = 09)

One Major/Two Miner Research Project (during Stage-1 to stage 3)

IV. Associate Professor (Academic Level 13A) to Professor (Academic Level 14) Eligibility:

- Associate Professors who have completed three years of service in that grade.
- Ph.D. degree in concerned subject/allied/relevant discipline.
- A minimum of 10 research publications in peer reviewed/ UGC listed journals out of which three research papers shall be published during the assessment period.
- A minimum of 110 Research Score as per Appendix III, Table 2
 CAS Promotion Criteria: A teacher shall be promoted if
- The teacher gets _satisfactory* or _good* grade in the annual performance assessment reports of at least two of the last three years of the assessment period, as per Appendix III, Table 1 and at least 110 research score as per Appendix III, Table 2.
- ii The promotion to the post of Professor is recommended through selection committee as per these Regulations.
- iii Two Research Papers in UGC Approved Journals per year.
 Two Research Paper in International Journal published out of India during assessment Period.

Two books based on Syllabus of RTMNU during assessment period (Total: 06 + 02 + 02B = 09)

One Major Research Project and Ph.D. Research Guide and Research Centre of the Subject

Antyoday Mission

Jeevan Vikas Mahavidyalaya, Devgram

IQAC's COLLEGE GUIDELINES

The following guidelines have been prepared on behalf of IQAC as per the instructions of UGC.

- To publish in at least 2 research papers in UGC approved journal every year.
- One research paper must be published in international journal. (Publication out of India.)
- Each department should try to bring at least two books based on the syllabus. (During 5Years)
- Certificates will not be accepted without actual participation in any Programme, Seminar, Conferences, and FDP.
- Each faculty must submit CAS form to IQAC before 30th April. After this the CAS form will not be
 accepted and faculty will be personally responsible for the technical difficulties arising out of this.
- Every faculty should try to submit their research project to governmental or non-governmental organization. Record in this regard should be submitted to IQAC. The submitted research project should be followed.
- E-contents, recorded lectures, PPTs, digital notes, model answer-sheet, and ideal question bank should be created and submitted to IQAC.
- Each faculty should organize bridge courses for their subject and submit its record to IOAC.
- Value added, Add- on courses should be implemented. It should be submitted to IQAC in the form of detailed report.
- At least 10 University Colors are required every year on of the Sport Department.
- Ground activates must be implemented of sports department in the college and of the same be submitted to IQAC.
- · One Student -One Sports scheme should be implemented through Sports Department.
- Each faculty should try to create IT culture on behalf of their department. Record of efforts taken for quality education should be submitted to IQAC.
- Students Library Orientation Programme should be implemented at the beginning of session on behalf of Library Department. The record must be submitted to IQAC with videos and images.
- Library Services to Students and Library up gradation action taken report should submitted to IQAC.
- Faculty should complete Refreshers Orientation FDP courses from HRDC outside of Maharashtra.
 Otherwise courses will not be considered. Detailed presentation of refreshers orientation FDP should be given after completion.
- Faculty should sanction from IQAC before sending research paper, and the paper will be send after checking plagiarism.

- Best Researcher Inspirational Prize' for college faculty will be awarded on behalf of IQAC. For this
 faculty must enroll in IQAC. The Best Researcher Inspirational Prize will be decided as per the
 parameters of IQAC.
- Cash prize will be given annually to faculty giving excellence in academic, cultural, extension at university, state, national, international level. For this proposals should be submitted to IQAC.
- Team effort should be made to bring college in the top 100 in NIRF. For this, the record of the effort
 made by faculty should be submitted to IQAC.
- Work should be completed within the period specified by IQAC. Otherwise the proposal of promotions of faculty will not be accepted.
- It is necessary to organize/ form placement, company linkages, and campus interview of B. Voc and PG department every year. The relevant record should be submitted to IQAC.
- Faculty should cover ICT based MOOC, SWAYAM courses. A report in this regard should be submitted to IQAC. (During 2 Years) and Counsel students for MOOC, SWAYAM courses.

Note: All the guidelines are mandatory to all faculty members of the college.

Date: 8 September 2020

JVM, Devgram