

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

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

CRITERION-VI

Governance, Leadership and Management

6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years



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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/2022/14

Date: 03/07/2024

Declaration

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

Hence this certificate.

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



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



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

College Policies & Directives



Permanent Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur



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JVMD/Policies/2023

Date: 01/07/2023

Declaration

This is to declare that the following **Policies and Directives** have been made and sanctioned by the college authorities. It will be implemented by the college and will be applicable to the concerned stakeholders.

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



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

9. POLICY FOR FINANCIAL ASSISTANCE TO FACULTY MEMBERS

1. For attending Conferences, Seminars and Workshops

Objective of the Policy:

1. To promote faculty members to undertake research activities, publications, networking, professional development activities by providing financial assistance to them in pursuing such activities,

Guideline:

Financial assistance will be provided with respect to 50% of registration fees of Conferences Seminars/Workshops attended subject to approval by Principal of the college.

Eligibility:

The assistance will be provided to all the faculty members including the librarian.

Process for granting financial assistance:

1. The faculty member intending to attend a UGCSPPU/NAAC sponsored Conference Seminar/Workshop must submit an application 3 days in advance addressed to the Principal of the college, routed through the HOD attaching a copy of the brochure of the conference

2. Financial assistance will be provided on submission of proper documents in proof of the expenses claimed.

3. After attending the conference, the faculty member should submit certificate of attendance, copy of paper tif presented) and receipt of registration fees.

4. Principal after considering the application and documents will sanction the amount of financial assistance judiciously

Process for availing the financial assistance:

1. The faculty member intending to attend /present a paper at UGC/RTMNU/NAAC/any other reputed national organisation must get the

duty leave sanctioned preferably 3 days prior to the Conference/Seminar/Workshop by submitting an application, addressed to the Principal of the college, routed through the HOD, attaching a copy of the brochure of the conference.

2. The Registration fees will initially be paid by the faculty.

3. 50% of the fees paid will be reimbursed by the College, on submission of

a. Attendance Certificate

b. A Certificate of Attendance/ Paper Presentation

c. A copy of Paper Presented

d. Receipt of registration fees paid.

4. The financial assistance will be capped at Rs. 3500 per faculty per year.5. The assistance will only be availed for registration fees and not for TA/DA.

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



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JVMD/2020/14

Date: 25 /03/2020

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, the Principal has sanctioned the financial support for the following faculty members for the academic year 2019-2020.

The following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for the reimbursement of the same.

PRINCIPAL



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

LIST OF TEACHERS RECEIVING FINANCIAL SUPPORT SESSION 2029-2020

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2019-2020	Dr. Devendra S. Bhongade	Principal Forum workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	2000
2019-2020	Dr. Raju G Shrirame	Intellectual Proper Rights Workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	1000
2019-2020	Dr. Pravin M. Gharpure	Intellectual Proper Rights Workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	1000
2019-2020	Dr. Yogesh M Sarode	Intellectual Proper Rights Workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	1000
2019-2020	Dr. Mangesh G. Aacharya	Intellectual Proper Rights Workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	1000
2019-2020	Miss Pranali N. Ingole	Intellectual Proper Rights Workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	1000
2019-2020	Mr. Pritam Sukhadeve	Intellectual Proper Rights Workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	1000
Total	7			8000



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



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JVMD/2021/123

Date: 25 /03/2021

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, the Principal has sanctioned the financial support for the following faculty members for the academic year 2020-2021

The following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for the reimbursement of the same.

LIST OF TEACHERS RECEIVING FINANCIAL SUPPORT SESSION 2020-2021

2020-2021	Dr. Devendra S. Bhongade	Principal Forum workshop	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	2000
2020-2021	Dr. Raju Shrirame	Workshop on Covid- 19	Rashtrasant tukadoji Maharaj nagpur University, Nagpur	1000
Total	2			3000



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



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JVMD/2022/315

Date: 25 /03/2022

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, the Principal has sanctioned the financial support for the following faculty members for the academic year 2021-2022

The following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for the reimbursement of the same.



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

LIST OF TEACHERS RECEIVING FINANCIAL SUPPORT SESSION 2021-2022

2021-2022	Dr. Devendra S. Bhongade	Principal Forum workshop	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	2000
2021-2022	Dr. Raju G Shrirame	Workshop on Syllabus of ECONOMICS	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2021-2022	Dr. Pravin M. Gharpure	Workshop on Examination	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2021-2022	Dr. Yogesh M Sarode	Workshop on English	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2021-2022	Dr. Mangesh G. Aacharya	Workshop on NSS	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2021-2022	Miss Pranali N. Ingole	Workshop on Vishakha	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2021-2022	Mr. Khijar Pathan	Workshop on Scholorship	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2021-2022	Mr. Pritam Sukhadeve	Workshop on Admission Process	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
Total	8			9000



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



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JVMD/2023/409

Date: 25 /03/2023

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, the Principal has sanctioned the financial support for the following faculty members for the academic year 2022-2023

The following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for the reimbursement of the same.



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

LIST OF TEACHERS RECEIVING FINANCIAL SUPPORT SESSION 2022-2023

2022-2023	Dr. Devendra S. Bhongade	Principal Forum workshop	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	2000
2022-2023	Dr. Raju G Shrirame	108 Indian Science Congrss	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2022-2023	Dr. Pravin M. Gharpure	108 Indian Science Congrss	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2022-2023	Dr. Yogesh M Sarode	108 Indian Science Congrss	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2022-2023	Dr. Mangesh G. Aacharya	108 Indian Science Congrss	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2022-2023	Miss Pranali N. Ingole	108 Indian Science Congrss	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
2022-2023	Mr. Pritam Sukhadeve	108 Indian Science Congrss	Rashtrasant Tukadoji maharaj nagpur University, Nagpur	1000
Total	7			9000



Principal

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



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JVMD/2024/569

Date: 25 /03/2024

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, the Principal has sanctioned the financial support for the following faculty members for the academic year 2023-2024

The following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for the reimbursement of the same.



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

LIST OF TEACHERS RECEIVING FINANCIAL SUPPORT SESSION 2023-2024

2023-2024	Dr. Devendra S. Bhongade	Manthan programme	Rashtrasant tukadoji Maharaj Nagpur University, Nagpur	2000
2023-2024	Dr. Raju Shrirame	Manthan programme	BoS of Economics, Rashtrasant tukadoji Maharaj Nagpur University, Nagpur	1000
2023-2024	Mr. Pravin Gharpure	Manthan programme	Bos of Marathi Rashtrasant tukadoji Maharaj Nagpur University, Nagpur	1000
2023-2024	Dr. Dipak Arajpure	Manthan programme	Department of Examination, Rashtrasant tukadoji Maharaj Nagpur University, Nagpur	1000
2023-2024	Dr. Yogesh Sarode	Manthan programme	Mahila Mahvidyalaya, Nandanwan, Nagpur	1000
2023-2024	Dr. Mangesh Achaeya	Manthan programme	NSS, Department, Rahstrasant Tukadoji Maharaj Nagpur University, Nagpur	1000
2023-2024	Miss. Pranali Ingole	Manthan programme	Department of Sociology, Rashtrasant Tukadoj Maharaj Nagpur University, Nagpur	1000
2023-2024	Mr. Pritam Sukhdeve	Manthan programme	Department of Microbiology, Rashtrasant Tukadoj Maharaj Nagpur University, Nagpur	1000
Total	7			9000



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

Jewan VIKAS Mahavidyalaya

Dengram.

Balance Sheet 31 March 2020

RAJEEV N. MENGHAL

CHARTERED ACCOUNTANT

G-11/12, SAI REGENCY, **RAVINAGAR SQUARE,** AMRAVATI ROAD, NAGPUR-440 033.

e-mail : rajeevmenghal@gmail.com



AUDITOR'S REPORT

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

- 1. 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.
- 2. 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.



RAJĖEV N. MENSHAL CHARTERED ACCOUNTANT M. NO. 43924

Place :- Devgram

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in

DATE 2 1 SEP 2020



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

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35000.00 23000.00 23000.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	666000.00 586054.00 66960.00 76970.00	As per last B/s Add: Dur.the Year Egulpment B Voc. Add: During The Year DEPOSITS & ADVANCES As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C Loans & Advances. As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke MR. Dilip Sorte	1500023.60 2823933.7 1548772.60 221200.00 20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 100300.00 100300.00 20000.00 20000.00 20000.00	4372706.30
35000.00 23000.00 23000.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	666000.00 586054.00 66960.00 76970.00	As per last B/s Add: Dur.the Year Egulpment B Voc. Add: During The Year DEPOSITS & ADVANCES As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C Loans & Advances. As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke MR. Dilip Sorte	1500023.60 2823933.7 1548772.60 221200.00 20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 100300.00 100300.00 20000.00 20000.00 20000.00	4372706.30
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35000.00 23000.00 23000.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	666000.00 586054.00 66960.00 76970.00	Equipment B Voc. Add: During The Year DEPOSITS & ADVANCES As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C Loans & Advances As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	2823933.7 1548772.60 221200.00 20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 100300.00 1212998.00 20000.00 25000.00 20000.00	4372706.30
35000.00 23000.00 23000.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	586054.00 66960.00 76970.00	Add: During The Year <u>DEPOSITS & ADVANCES</u> As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/C Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	1548772.60 221200.00 20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
35000.00 23000.00 23000.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	586054.00 66960.00 76970.00	Add: During The Year <u>DEPOSITS & ADVANCES</u> As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/C Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	1548772.60 221200.00 20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
35000.00 23000.00 23000.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	586054.00 66960.00 76970.00	DEPOSITS & ADVANCES As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C Loans & Advances As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	221200.00 20000.00 21089.00 31000.00 892000.00 10000.00 5000.00 100300.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
23000.00 78664.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	586054.00 66960.00 76970.00	DEPOSITS & ADVANCES As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C Loans & Advances As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 1212998.00 20000.00 25000.00 25000.00 20000.00	1185289.00
78664.00 29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	586054.00 66960.00 76970.00	DEPOSITS & ADVANCES As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C Loans & Advances As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 1212998.00 20000.00 25000.00 25000.00 20000.00	1185289.00
29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	66960.00 76970.00	As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 1212998.00 20000.00 25000.00 25000.00 20000.00	1185289.00
29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	66960.00 76970.00	As per last B/s Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	20000.00 21089.00 31000.00 892000.00 10000.00 100300.00 100300.00 1212998.00 20000.00 25000.00 25000.00 20000.00	1185289.00
29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	66960.00 76970.00	Examination advance Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/C Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	21089.00 31000.00 892000.00 1000000 5000.00 100300.00 100300.00 1212998.00 20000.00 25000.00 25000.00 20000.00	1185289.00
29100.00 78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	66960.00 76970.00	Extra Exam Gr. Refund To RTM Junior College TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/C Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	31000.00 892000_00 1000000 5000.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	1185289.00
78290.00 66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	66960.00 76970.00	TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/C Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	892000.00 100000.00 5000.00 100300.00 10000.00 1212998.00 20000.00 25000.00 20000.00 40000.00	1185289.00
66960.00 68000.00 68000.00 76970.00 40000.00 16970.00 40000.00	66960.00 76970.00	TRF UGC A/C <u>Loans & Advances</u> As per last B/s Loan A/C Umesh Wasade B Voc Department ITI Advance Prof. Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs. Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	100000.00 7000.00 5000.00 100300.00 10000.00 1212998.00 20000.00 25000.00 20000.00 40000.00	1185289.00
68000.00 68000.00 76970.00 40000.00 16970.00 40000.00 18900.00	76970.00	As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	7000.00 5000.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
68000.00 68000.00 76970.00 40000.00 16970.00 40000.00 18900.00	76970.00	As per last B/s Loan A/c Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	7000.00 5000.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
68000.00 68000.00 76970.00 40000.00 16970.00 40000.00 18900.00	76970.00	Loan A/c Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	7000.00 5000.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
68000.00 76970.00 40000.00 16970.00 40000.00	76970.00	Umesh Wasade B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	7000.00 5000.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
76970.00 40000.00 16970.00 40000.00 18900.00	76970.00	B Voc Department ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	5000.00 100300.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
40000.00 16970.00 40000.00 18900.00		ITI Advance Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	100300.00 10000.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
40000.00 16970.00 40000.00 18900.00		Prof . Jagdand Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	10000.00 1212998.00 20000.00 25000.00 20000.00 40000.00	
40000.00 16970.00 40000.00 18900.00		Jeevan Vikas Junior Collage MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	1212998.00 20000.00 25000.00 20000.00 40000.00	
16970.00 40000.00 18900.00		MR. R.S Gupta Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	20000.00 25000.00 20000.00 40000.00	
40000.00 18900.00		Mrs . Kusum Dodke Mr. P. G Arajpure MR. Dilip Sorte	25000.00 20000.00 40000.00	
18900.00		Mr. P. G Arajpure MR. Dilip Sorte	20000.00 40000.00	
	102900.00	MR. Dilip Sorte		
	102900.00	Smt. Rekha Dodke	40000.00	
84000.00	102900.00			
	1 N 1 1 1 1 1 1 1	Mr. Prashant Akarte	30000.00	
Sec. Bill.		Dhole Sir	156000.00	
AT 1177 安容化的	19 4 · · · ·	Jeevan Vikas Vidyalaya, Dahenda	40005.75	
March Street	4450404.00	CBSC School	15000.00	
	1458134.00	Gram Sudhar Adhyapak Vidyalaya Vehicle Ioan instalment	60000.00 278500.00	승규는 전체 문법
S. Castle		Other Advances	819000.00	2978803.75
1 1 1 2 2	전성 생각하는		010000.00	
新新学生	179000.00	Income tax		
ANT NO		As per last B/s	58000.00	황 이가 같은 ?
星的自己。				的法的证明
	지수는 감독 문어	Less:Dur.the Year	1040000.00	58000.00
		TDS	Star & Low	04000.00
	10000 00	· · · · · · · · · · · · · · · · · · ·	방송 김 영상 수 있는	31000.00
312093.00	123937.00			
		Investment		
27958.00	이 그 가슴 옷.			600000.00
717855.00				000000.00
745813.00	0.00) - 그는 성장은 사람 방송방송들이다.	2014년 1월 27일	
1.1646243	Sale Martin V		SALL AND	
$a_{\rm eff} = b_{\rm eff}^{\rm eff} + b_{\rm eff}^{\rm eff}$		UGC	国际自己的 的	现在的影响
			4304526.00	경영감공 문
22 3 Carlos		[14] A. M.	1011532.71	
65362.00	25177028.40	GDA Grand Refund	4009.95	5320068.66
	지않는 같은		- 加州市 - 同	1
서 영지만		Closing Balance	11 - 1	1
561700.00			45432.32	
	2006700.00		398283.80	김김희 지수
145000.00	3990100.00			
4.1.1.1				in a Para
14 · 기억		NDCC A/C 91		11、11日期日
506380.99		SBI Ugc A/c 762		
47519.92	5653900.91		5508.00	7396325.80
-			<i>.</i>	
10.2				51509551.4
1	EVN. MEAN	AS PER THE BOOKS OF ACCOUNT	NTS	i a se
	$\langle A \rangle = \langle a \rangle$		nh	SVI . P
a la	/ MAGPUR	FI WYMY		
*	1QIN	AJEEV N. MENGHAL		
11				
lis.	The state			S.
	745813.00 380019.40 231647.00 65362.00 561700.00 19000.00 145000.00 506380.99	119436.00 216594.00 336030.00 312093.00 123937.00 27958.00 717855.00 717855.00 745813.00 0.00 380019.40 231647.00 65362.00 25177028.40 561700.00 190000.00 3896700.00 506380.99 47519.92 5653900.9	Add: Dur.the Year 119436.00 316594.00 336030.00 312093.00 123937.00 TDS 27958.00 717855.00 717855.00 745813.00 0.00 B80019.40 231647.00 65362.00 25177028.40 GDA Grand Refund 145000.00 3896700.00 SB. Voc Salary Paid LAB Expenses 65362.00 25177028.40 GDA Grand Refund BOM A/c 551 SB.I. A/C 1165855634 S.B.I. A/C 1165855634 S.B.I. A/C 11658555216 NDCC A/C 91 SBI Ugc A/c 762 Allahabad Bank A/C 608 51509551.41 TOTAL AS PER THE BOOKS OF ACCOUNTANT RAJEEV N. MENGHALL CHARTERED ACCOUNTANT	As per last B/s 58000.00 Add: Dur.the Year 1040000.00 119436.00 Less:Dur.the Year 036030.00 123937.00 B12093.00 123937.00 TDS TDS 27958.00 Fixed Deposit 745513.00 0.00 B80019.40 Expenses 231647.00 B. Voc Salary Paid 65362.00 25177028.40 GDA Grand Refund 4009.95 561700.00 BOM A/c 551 190000.00 3896700.00 S.B.I. A/C 11658556479 23821.23 S.B.I. A/C 1165855514 2917.00 506380.99 S.B.I. A/C 1165855516 647650.00 NDCC A/C 91 S.B.I. A/C 11668555216 647650.00 NDCC A/C 91 2220.00 5053900.91 SBI Ugc A/c 762 6270493.45 5508.00 51509551.41 TOTAL AS PER THE BOOKS OF ACCOUNTS AS PER THE BOOKS OF ACCOUNTS AS PER THE BOOKS OF ACCOUNTS AS PER THE BOOKS OF ACCOUNTANT

FI	X	E	D	AS	S	E	TS	÷-
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r. Assets		Assets	Opening Add Dur Sale		Sales dur	es dur Total Der		epriciation 🕴 Los		S Closing
).	1.11	9	Balances	the Year	the year	4	@	Amount	By Fire	Balance
	1	Furniture & Fixtures	1000913.51	62000.00		1062913.51	10%	106291.35	0.00	956672.16
	2	Books	535908.62	0.00		535908.62	10%	53590.86	0.00	482317.76
	3	•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
4	5	Lab Equipment	653769.67	0.00	Ruch	653769.67	[•] 15%	98065.45	0.00	5557()4.22
	6	Inverter	30184.24	0.00		30184.24	15%	4527.64	0.00	25656.61
	7	Cloth	65415.15	0.00		65415.15	15%	9812.27	0.00	556(-2,88
	8	Wooden Carpet	280505.02	0.00		280505.02	15%	42075.75	0.00	238429.26
	9	Equipment	325980.07	19000.00	4	344980.07	15%	51747.01	0.00	293233.05
		Total	2893442.61	81000.00	0.00	2974442.61	25월 국왕 48 1997년 - 1997년 19 1997년 1997년 199	366272.68		2608169.9





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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
lary Teaching Staff			Salary Grant	10000000 00	
isic Pay	6105380.00		Salary	13093333.00	13318203.00
SP	322000.00	2 - 10 S. S. M.	D.A [*] Arrears	224870.00	13316/03.00
arness Allowance	2842971.00				\$
RA	545578.00	김 의 노무 값			
avelling Allowance	97200.00				
pecial Pay	41500.00				
otional Pay	16800.00	9971429.00	Other Receipts	1518622.00	
			Tuition Fees	139243.00	
alary Non - Teaching Staff	24 4 4		Bank Interest	259100.00	
asic Pay	1090920.00		R T M Exam Grant	1791863.50	
GP 🔥	187000.00	5-3	Admission Fees	31600.00	3740 128.50
earness Allowance	1634062.00		Seminar Fees		
RA .	123580.00				Mandon A.
ravelling Allowance	38400.00	3073962.00	"''문화' 가장 있는 것같은 것들		
생 옷에 가 누구가 많이 없다. 동네가	27061.00		그는 그는 것 같은 것 같아요. 이 같은 것 같아요.	지 않는 지 않았	
A Arrears To Teaching	37061.00 10873.00	47934.00	그는 이상 승규는 가장을 가 다 주는 것		
A Arrears To non teaching	10873.00	47954.00			
Arrears Paid		205929.00		지 같은 수영을 했다.	· ''아이' 바람님
Casual Staff	2 전망 날 같다.	563000.00		승규는 전화 문화	
	1월 1988년 1888년 1888년 1988년 1988년 1888년 188 1988년 1888년 188		이 이 그 것 같은 것이 귀하는 것이다.		걸행관람이다.
	19 명령 (South)			너 신것 집상값이	
Other Expenses	생물 한 옷을 감독하는	에도 집에 올랐다.			
Audit Fees	25000.00				
Advertisement Exp	31583.00		요즘 집에 집에 가지 않는 것이 없다.		
Affiliation Exp	21600.00			Star Carl	
Travelling Exp	113650.00	이 가슴 같은 것을 하는 것을 들었다.	이 것 같은 것 같은 것을 물었다.		
Electric Exp	46880.00				
News Paper & Periodicals	22830.00 5176.70				
5ank Charges ∕ehicle insurance	24674.00		요즘이는 것은 것은 것 못한 것 못한		
Examiner expenses	94000.00		날 이 집을 위한 것을 얻었는 것을 했다.		
Printing & Stationery	15350.00		이 옷에는 물건이 물건을 많이 많이 많이 했다.		
Green Audit Fees	21000.00		그는 동네는 그가 옷에 올랐었어.		
Hardware Exp	83250.00		그 방법 맛있는 그 것 같은 않았는 것.		a digenti
Labour Payment	170260.00		~ 관계 가격 집에 다 이상 한다. 강경 관련 관		
Canteen & Catters	81700.00		이 그의 관계에 가장을 실망했다. 것 없는		4 N N
Books & Periodicals	39883.00		그는 이 것이 것으로 혼란 방법이 밝혔다.		Cast Contractor
Decoration Exp	199800.00				
Exam Grant Refund to RTMNU	6000.00 50000.00				
SExp	18336.00				
Fignites Exp	13280.00		이 것은 것 같은 것 같이 지 않는 것이		
Nursery Expenses	23000.00	고양도 하날날			Sale Land
Photo Expenses Putting & Painting Exp	53568.00			的现在分词	
Rain Harvesting Exp	52000.00	1212820.70	p¶ _ V. Vik		素效的目的
Rain rid recoming Exp	문화가 있는		이번 지원 옷이 안에 드릴까요?		
Fees & Funds Paid to Nagpur Uni.	이 아이는 아이는 것이다.		이 그는 같은 것 같은 것 같은 것이 같다.		
Enrollment Fees	36300.00		(in the	1.1460.644.5	C. A. Law
RTM University Various Fees	188304.00		1. : : · · · · · · · · · · · · · · · · ·		
University Exam Fees	245160.20	469764.20	이는 요즘 것은 말을 수 있는 것을 가지 않는다. 이 것	A MARKEN COM	
	영양 수밖 같이 있		이 것이 지도 않는 것이 같은 것을 가지?	A States	
				A State of the second	
Depreciation	196 김 동원 한 1	366272.68	2011년 1월 201 1월 2011년 1월 2 1월 2011년 1월 2		
		1147640.00	: 관람 성상 것 같은 것 같은 것 같은 것 같은 것 같은 것 같이 많은 것 같이 많은 것 같이 많은 것 같이 많은 것 같은 것	1985年夏月6日	
Excess of Expenditure	2 · 같은 ~	1147519.92	1 - 1 : 1 : 2 : 1 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 2 : 1 : 1		
over			네. 그렇게 맛좋아 관계를 잡다. 술리 ?		
TOTAL		17058631.50	TOTAL		17053631.50
	×				
		HAVE.	NAJPUR	flut	
			CHARTERED ACCO	GHAL	

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

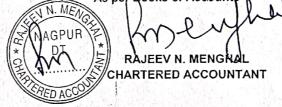
	AMOUNT	AMOUNT	PAYMENTŞ	AMOUNT	AMOUNT
RECEIPTS			Salary Teaching Staff		
pening Balance	30208.82		Basic Pay	· 6105380.00	én 16 🔒
ash in Hand	115814.60		AGP	322000.00	1
OM A/c 551			Dearness Allowance	2842971.00	
B.I. A/C 11658556479	181797.25		HRA	545578.00	
.B.I. A/C 11658556504	2917.00		Travelling Allowance	97200.00	
.B.I. A/C 11658555216	82056.00	1.1		41500.00	
DCC A/C 91	2220.00	1 A 1	Special Pay	16800.00	9971429.00
BI Ugc A/c 762	412774.40		Notional Pay	10000100	
llahabad Bank A/C 608	5508.00	833296.07	a think Traching Staff	$b_{1}b_{2}$	
	1	5 S. 1	Salary Non - Teaching Staff	1090920.00	
		5. S.	Basic Pay	187000.00	
			AGP	1634062.00	
			Deamess Allowance		
			HRA	123580.00	3073962.00
		그 김 이렇는 것	Travelling Allowance	38400.00	3073902.00
alary Grant				07001.00	
alary	13093333.00		D.A Arrears To Teaching	37061.00	47934.00
rrears from JD Nagpur	224870.00	13318203.00	D.A Arrears To non teaching	10873.00	4/934.00
		눈 옷 다 같아요.	지수는 사람 입니다. 지하는 것을 것을 했다.		
수가 없는 것이다. 너희 많은 것이라. 것이다.			Arrears Paid	Star Sales	205929.00
프 그 것이 같은 것은 이 가 못 것 않는 것 같은 것	12.19.1 전 · · · · · ·		Casual Staff	Parties of Parents	563000.00
	이 같은 것을 가지 않는다.	는 생활가 갔는 것	8 - 16 김 영향은 18 전에 가슴다. 말했는 것이라.		5. F
other Receipts	2 [2] 감정, 호텔 가격 기	. 그렇도 한 것을 한	Other Expenses	말 많은 말을 다.	
uition Fees	1518622.00		Audit Fees	25000.00	
ank Interest	139243.00	문고 회장 귀엽 않았다.	Advertisement Exp	. 31583.00	
T M Exam Grant	259100.00	- 알 말 같아.	Affiliation Exp	21600.00	
Admission Fees	1791863.50	. 여 님 같은 문서로	Travelling Exp	113650.00	
Seminar Fees	31600.00	3740428.50	Electric Exp	46880.00	
, , , , , , , , , , , , , , , , , , ,			News Paper & Periodicals	22830.00	
승규는 것 같은 것은 것 같은 것 같아요. 전문에 없을	and the second second	North Market	Bank Charges	5176.70	
· · · · · · · · · · · · · · · · · · ·			Vehicle insurance	24674.00	
		ond Maria	Examiner expenses	94000.00	
		의 영화법을 가지?	Printing & Stationery	15350.00	
	성 법의 가슴을 깨끗했다.	이 같은 것이 같이 같이 같이 같이 같이 같이 같이 같이 않는 것이 같이 않는 것이 같이 않는 것이 같이 많이	이 같은 것 같아요. 이 것 같은 것		
지 않는 것 같은 것 같		집 수 있었는 것 같	Green Audit Fees	21000.00	
가슴 정말 그는 것은 것을 가셨는지?		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Hardware Exp	83250.00 170260.00	
			Labour Payment	81700.00	
		MAR WALLY	Canteen & Catters	39883.00	김 것은 사람이는
			Books & Periodicals	199800.00	
		A MARINE	Decoration Exp	6000.00	
			Exam Grant Refund to RTMNU	A CARL STREET AND AND A CARL STREET	사람 것 같은 것 같아.
	김 전 영화 영습이었다		Sport Exp	50000.00	
			Fishries Exp	18336.00	이 없는 다.
Bvoc grant	15231647.00	2023 17 19 19 19	Nursery Expenses	13280.00	
HB Salary Grant	84000.00		Photo Expenses	23000.00	
JAAC Grant	65362.00	15081009	Putting & Painting Exp	53568.00	404 3000
		AND AND AND	Rain Harvesting Exp	52000.00	121 820.70
			1997년 199 1997년 1997년 1997		
	김 전 방법으로 승규가	52:373 (MBE) **	<u>UGC</u>	1 동생은 병호와 진다.	· • •
	성 만 2013년 전 같아		B. Voc Salary Paid	4304526.00	친행님께서
		전환 문의 모양을	LAB Expenses	1011532.72	设持 130日
		词。\$P\$13.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.13.14.1	GDA Grand Refund	4009.95	
PROBLEM STREET AND	그는 지정이었는데 고려한 엄마 같아.	THE STREET S	B Voc Equipment	1548772.60	686 841.27







	1. P	Î	Fees & Funds Pald to Nagpur Unl. Enrollment Fees	36300.00	
		1	RTM University Various Fees	188304.00	
			University Exam Fees	245160.20	469/64.20
	0	· · · · · · · · · · · · · · · · · · ·	TDS		31000
			Jr college Advance		1183050.00
		• •	In college Advance		4
		1. A. J	Salary Deductions		
ary Deduction	40000.00		Professional Tax	40000.00	C7 · ·
essional Tax	816594.00		LIÇ	812093.00	
			Income Tax	1040000.00	
me Tax	1040000.00		Allahabad Bank	500000.00	1.0
habad Bank	50000.00		Arvind Sahakari. Bank	679800.00	
nd Sahakari. Bank	679800.00	1. Po	Bank of Maha. Bank	745813.00	
k of Maha. Bank	717855.00			768000.00	+
F	768000.00		G P F	328189.00	
PS ·	328189.00		DCPS Other Deduction	470900.00	5384795.00
F Loan	179000.00		Other Deduction		
er Deduction	470900.00	5540338.00			
생활하게 고민난 영향은 지않			Fixed Assets	1500023.60	
	감정 관계적 정말 정도 .	성장 그는 것 같은 것 같이 없다.	Construction Exp	19000.00	
	그는 말 같아요. 않는 것		Water Filter	62000.00	1581023.60
		1 SYA 1 A	Office Furniture	02000.00	1001020101
	그는 물건이 집에 있는 것		Lasna & Advances	이 고상되는 것	
ns & Advances		변화 가슴이 먹는	Loans & Advances		
oday Mission Of India		di tan Sal	Antoday Mission Of India	819000.00	
n Principal	190000.00		Other Advances	75000.00	
n JVIITI	15000.00		from JVIITI	278500.00	1172500.00
n Ashtavinayak	145000.00	350000.00	Vehicle Loan Installment	21000010	and the second
			Closing Balance		
승규는 비행에 걸렸다. 영상 문화		김 비원을 모양 :	Cash in Hand	45432.32	a_1
선물 그 것이 말했는 것을 것을 것을 했다.	전문 이 가 생겼다. 같아		BOM A/c 551	398283.80	
, 가지 않는 것은 것 않는 것 같아요.			S.B.I. A/C 11658556479	23821.23	1
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	647650.00	
			NDCC A/C 91	2220.00	
소리가 있는 것은 것을 같은 것을 것을 것을 것을 수 없다.		四周, 西方, 西方, 西方, 西方, 西方, 西方, 西方, 西方, 西方, 西方	SBI Ugc A/c 762	6270493.45	
			Allahabad Bank A/C 608	5508.00	7396325.80
		20462074 67	TOTAL	사람은 바이오 11 11 11 실험 11 12 12 12 12 12	3916: 274.57
TOTAL	그리아 것님께서는 그 모카에 좋다.	39163274.57	As per Books of Accounts	1월 1997 - 11일 11일 - 11일 11일 - 11일 11일 11일 11일 1	3310. 214.31





AUDITOR'S REPORT

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

- 1. 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.
- 2. 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

RAJĖEV N. MENGH

CHARTERED ACCOUNTANT M. NO. 43924



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	S ON 31.3.2020 ASSETS	AMOUNT	AMOUNT
ANS & ADVANCES			FIXED ASSETS		
todaya Mission (Gram sudhar Yoja	anal		Schedule "A"	51 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	2608169.95
per last B/s	mar	13521967.10	Seriedule //		2000/00/00
per last bis		10021001110			
		<u>11</u>	Construction		
	l l		As per last B/s	25459164.35	
	16 N. A. M. M. S.	the second second	Add: Dur.the Year	1500023.60	26959187.9
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
per last B/s	0000.00	1.1.1.1.	Equipment B Voc	2823933.7	1272706 2
am vikas Saha. Pat Sanstha evan Vikas Shi Mah.(B Ed)	8000.00 635000.00		Add: During The Year	1548772.60	4372706.3
SS Department	23000.00	666000.00	the state of the second state		
55 Department	23000.00	000000.00			. · · · · ·
THER CREDIT BALANCES	1018	V. Astron	DEPOSITS & ADVANCES		
s per last B/s		144 (A)	As per last B/s	221200.00	
redit Balance	278664.00		Examination advance	20000.00	
ther Deduction	29100.00		Extra Exam Gr. Refund To RTM	21089.00	
agdamba Agency	278290.00	586054.00	Junior College	31000.00	
	and hard a Notice of the		TRF UGC A/C	892000.00	1185289.0
	이 제 나온 사람이 있는 것				
PF s por last B/s			Loans & Advances		11
s per last B/s dd: Dur.the Year	66960.00 768000.00		As per last B/s Loan A/c	100000.00	
ess : Dur.the Year	768000.00	66960 00	Loan A/c Umesh Wasade	7000.00	
나는 그 아무는 것을 다 같은 것이다. 이 것이 같이 하는 것이 않는 것이 같이 하는 것이 않는 것이 같이 같이 하는 것이 같이	100000.00	00300.00	B Voc Department	5000.00	
Professional Tax A/c		were bleek a	IT& Advance	100300.00	
s per last B/s	76970.00	S. Marine S.	Prof. Jagdand	10000.00	
dd: Dur.the Year	40000.00	The second state of the state of the second st	Jeevan Vikas Junior Collage	1212998.00	
	116970.00		MR. R.S Gupta	20000.00	
ess : Dur.the Year	40000.00	76970.00	Mrs . Kusum Dodke	25000.00	
		1. 영상, 전 2 전 2 전	Mr. P. G Arajpure	20000.00	
CHB Grant	1		MR. Dilip Sorte	40000.00	
As per last B/s	18900.00		Smt. Rekha Dodke Mr. Prashant Akarte	40000.00	
Add : Dur.the Year	84000.00	102900.00	Dhole Sir	30000.00	
		Sector Sector	Jeevan Vikas Vidyalaya, Dahenda	156000.00 40005.75	
Scholarship A/c		4번째 관리	CBSC School	15000.00	
As per last B/s		1458134.00	Gram Sudhar Adhyapak Vidyalaya	60000.00	
다 이 가지 않는 것 것 같은 것		- 영양 영화 - 화	Vehicle loan instalment	278500.00	
	, 사실상환율	1	Other Advances	819000.00	. 2978803.7
친구 전문가 가격을 다 감기 있었습니다.			그는 그는 그는 그는 것을 가장하는 것을 물었다.	[] 공고, (c) 공고, 가	
<u>G P F Loan A/c</u>		179000.00	Income tax		
110			As per last B/s	58000.00	
<u>LIC</u> As per last B/s	119436.00		Add: Dur.the Year Less:Dur.the Year	1040000.00 1040000.00	50000
Add: Dur.the Year	816594.00			1040000.00	58000.0
	936030.00		TDS		31000.0
Less: Dur.the Year	812093.00	123937.0	D		
	1 Without Cherry	2 옷로 잘 가격했			
Bank Of Maha Loan	김 씨는 가만, 땅		Investment		
As per last B/s	27958.00		Fixed Deposit	The second second	600000.
Add: Dur the Year	717855.00				
Less: Dur.the Year	745813.00	<u>0</u> 0.0	U	이 관계 관계	
UGC			UGC		
As per last B/s	9880019.4	0	B. Voc Salary Paid	4304526.00	
B. Voc Grant	15231647.0	0	LAB Expenses	1011532.71	
NAAC Grant	65362.0	0 25177028.4	0 GDA Grand Refund	4009.95	5320068.
	i standa di		게 걸린 오십행드 것을 뜻다. 한번		
Loans & Llability			Closing Balance	$M_{\rm e.e.} \approx M_{\rm e.e.}$	18 16
As per last B/s	3561700.0		Cash in Hand	45432.32	
From Principal	190000.0		BOM A/c 551	398283.80	
From Ashtavinayak	145000.0	3896700.0	00 S.B.I. A/C 11658556479	23821.23	
	, 말 좋아, 말 좀 하는 것	이 집안하는 것은	S.B.I. A/C 11658556504	2917.00	
INCOME & EXPENDITURE A/C	사람이 있는 것이 같이 있는 것이 같이 많이	이 말했다. 영소는	S.B.I. A/C 11658555216 NDCC A/C 91	647650.00	
As per last B/s	4506380.9	9	SBI Ugc A/c 762	2220.00	1 P - 1
Add :- Dur.the Year	1147519.92	— 141.0 (1971) 1420 (1971)	Allahabad Bank A/C 608	6270493.45 5508.00	the second se
		도 같은 것은 영화는		5508.00	1090323.
TOTAL	n de la compañía	51509551.4			51509551.
	1	ENN. MENC	AS PER THE BOOKS OF ACCO	INTS N	
			w 11	A SULA	
	1 S	LAGPUR	E LAONA	n	
	* BA		menn		
	VA * CHA		RAJEEV N. MENGHAL		

DAC

hedul		Assets	Opening A	Add Dur	Sales dur	Total	Depriciation		Loss	Closing
· ·			Balances	the Year	the year		@	Amount	By Fire	Balance
	1	Furniture & Fixtures	1000913.51	62000.00		1062913.51	10%	106291.35	0.00	956622.16
	2	Books	535908.62	0.00		535908.62	10%	53590.86	0.00	4823 7.76
	3	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	555704.22
	6	Inverter	30184.24	0.00	.	30184.24	15%	4527.64	0.00	256(6.61
	7	Cloth	65415.15	0.00		65415.15	15%	9812.27	·0.00	55602.88
	8	Wooden Carpet	280505.02	0.00		280505.02	15%	42075.75	0.00	238429.26
	9	Equipment	325980.07	19000.00		344980.07	15%	51747.01	0.00	2932 33.05
	r Paris	Total	2893442.61	81000.00	0.00	2974442.61		366272.68		2608169.9





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

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D.A Arrears To Teaching3706D.A Arrears To non teaching1087Arrears Paid1087Casual Staff1087Other Expenses2500Advertisement Exp3155Advertisement Exp3155Affiliation Exp1136Fravelling Exp1136Electric Exp468News Paper & Periodicals228Bank Charges51Vehicle insurance246Examiner expenses940Printing & Stationery153Green Audit Fees832Labour Payment1702Canteen & Catters817Books & Periodicals398Decoration Exp1998Exam Grant Refund to RTMNU600Stores Exp1833Nursery Expenses132Photo Expenses230Photo Expenses230Putting & Painting Exp535	0.00 1.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3073962.0 11.00 205929.0 563000.0 563000.0 563000.0 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	0	.13093333.00 224870.00 1518622.00 139243.00 259100.00 1791863.50 31600.00	
asic Pay6105380GP322000earness Allowance284297RA54557avelling Allowance9720pecial Pay4150otional Pay1680alary Non - Teaching Staff109092GP18700earness Allowance163406IRA12358ravelling Allowance3840D.A Arrears To Teaching3706D.A Arrears To Teaching3706D.A Arrears To Teaching1087Arrears Paid3706Casual Staff2500Advertisement Exp315Affiliation Exp2166Travelling Exp11366Electric Exp468Venicle insurance246Examiner expenses940Printing & Stationery153Green Audit Fees210Hardware Exp832Labour Payment1702Canteen & Catters837Books & Periodicals398Decoration Exp183Exam Grant Refund to RTMNU60Stromes Exp183Nursery Expenses132Photo Expenses132Photo Expenses230Putting & Painting Exp133Stationery535	0.00 1.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3073962.0 11.00 205929.0 563000.0 563000.0 563000.0 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	D.A Arrears D. <u>Other Receipts</u> Tuition Fees Bank Interest R T M Exam Grant Admission Fees Seminar Fees 0	224870.00 1518622.00 139243.00 259100.00 1791863.50	
Sile of all322000SP322000searness Allowance284297RA54557avelling Allowance9720becial Pay1680alary Non - Teaching Staff109092asic Pay109092GP18700earness Allowance163406RA12358ravelling Allowance38400.A Arrears To Teaching37060.A Arrears To mon teaching1087Advertisement Exp3155Advertisement Exp3155Affiliation Exp1136Electric Exp468News Paper & Periodicals228Bank Charges51Vehicle insurance246Examiner expenses940Printing & Stationery153Green Audit Fees210Hardware Exp832Labour Payment1702Canteen & Catters398Decration Exp398Exam Grant Refund to RTMNU60Sr Exp183Nursery Expenses132Photo Expenses132	0.00 1.00 8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3073962.0 11.00 205929.0 563000.0 563000.0 563000.0 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0	1518622.00 139243.00 259100.00 1791863.50	
parness Allowance284297RA54557avelling Allowance9720becial Pay4150becial Pay1680alary Non - Teaching Staff109092asic Pay109092GP18700earness Allowance163406RA12358ravelling Allowance3840A Arrears To Teaching3706A Arrears To Teaching1087A Arrears To mon teaching1087Virears Paid3155Advertisement Exp3155Affiliation Exp1136Fravelling Exp1136Electric Exp468News Paper & Periodicals228Bank Charges51Vehicle insurance246Examiner expenses940Printing & Stationery153Green Audit Fees832Labour Payment1702Canteen & Catters398Decoration Exp1998Exam Grant Refund to RTMNU60Sr Exp183Nursery Expenses132Photo Expenses132Photo Expenses132Photo Expenses132Photo Expenses230Putting & Painting Exp535	3.00 9971429.04 0.00 9971429.04 0.00 9971429.04 0.00 3073962.0 0.00 3073962.0 3.00 47934.0 205929.0 563000.0 563000.0 563000.0 00.00 50.00 30.00 76.70 74.00 00.00 50.00 50.00 60.00 50.00 60.00 50.00	Tuition Fees Bank Interest R T M Exam Grant Admission Fees Seminar Fees	139243.00 259100.00 1791863.50	
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Decoration Exp1998Exam Grant Refund to RTMNU60SrFxpFishcies Exp183Nursery Expenses132Photo Expenses230Putting & Painting Exp535	83.00	그는 요즘 가 있는 행정님께서	변경 전에 대학 가지 않는다.	Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.
Exam Grant Refund to RTMNU60Sr Exp500Fishces Exp183Nursery Expenses132Photo Expenses230Putting & Painting Exp535	00.00	이 같은 것 같은 것 같은 것을 것 같아요.	성형 이 것이 같은 것이.	1.89 1 1 1 1 1 1 1 1 1
SrExp500Fishnes Exp183Nursery Expenses132Photo Expenses230Putting & Painting Exp535	00.00	그는 그 그 같은 것 같은 것 같은 것 같은 것을 알았다.		이 아이는 것이 같아.
Fishules Exp183Nursery Expenses132Photo Expenses230Putting & Painting Exp535	00.00	전 등 25명 등 2019년 11월 2019년	김 영향는 지하지 생물하는	승규는 같은 것
Nursery Expenses 132 Photo Expenses 230 Putting & Painting Exp 535	36.00	튀		
Photo Expenses 230 Putting & Painting Exp 535	80.00	좀 이렇게 생산하지 않는 것 같아.	18 19 19 19 19 19 19 19 19 19 19 19 19 19	
Putting & Painting Exp 535	00.00	지 말 같 않는 것 같 같 같이요.	동생은 그 승규에 포도	
Rain Harvesting Exp 520	68.00	김 모호님 관련 옷 문서에 병유했다.	영화 이 것 같아. 영화	
Second and the second s second second se	00.00 1212820.	70	김 배가 이 가 운영하는 것이다.	
5. 그는 가슴 그는 그 가슴을 쓰고 그가 전망했다.		그는 성장에 깨끗하고 못 있는 것이다.	, 1939 월드, 이상 영제 작	
Fees & Funds Paid to Nagpur Uni.	10 11 원리 관람이다. 19 11 원리 관람이 관람이 있는 것이 같이 있는 것이 있는 것이 있는 것이 있는 것이 없는 것이 있 19 11 11 11 11 11 11 11 11 11 11 11 11 1	안 모양 눈 여러도 그렇게 못한다.	경험과 집에 관심을 받는다.	
Enrollment Fees 363	00.00	그는 이 같은 이 생각을 물건을 받는 것	2019년 1월 1919년 1919년 1919년 1월 1919년 1919년 1919년 1월 1919년 1	
RTM University Various Fees 1883	04.00		장소도 다양한 성도 물	
University Exam Fees 2451	60.20 469764.	20 : 6성 - 명종 - 영향 영향 일종	전 않아 같은 바람 것 것	
		, 김 14명의, 관련 17월 17일 년 18일	사람이 좀 하면 없다.	
	000070		방안 김 선물을 받으니 가지?	al in Maria
Depreciation	366272.		감사의 유민이는 이번	
	1147519.	92	안 걸 못 하는 것을 다.	
Excess of Expenditure	1147519.	전 집 아파에는 것, 정말 것 않는 것		
<u>over</u>	백자 않는 것 같은	() - 이상 (·) 아이지 않는 이것은		
TOTAL	17058631.	50 TOTAL		17053631.50
				1703-001.00
	(EE)	N. MENC	mphi	
	21	AGPURIEN		
	(* (DT)* RAJEEVN	I. MENGHAL	
44 · 14 · 24 · 24 · 24 · 24 · 24 · 24 ·	12	AAA ISI CHARTERER	ACCOUNTANT	

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

		AMOUNT	PAYMENTS	AMOUNT	AMOUNT
ening Balance		. 8.	Salary Teaching Staff	1 1	
ish in Hand	30208.82	a she was a	Basic Pay	6105380.00	
DM A/c 551	115814.60		AGP	322000.00	
B.I. A/C 11658556479	181797.25	en state in the	Dearness Allowance	2842971.00	
B.I. A/C 11658556504	2917.00		HRA	545578.00	
B.I. A/C 11658555216	82056.00	Statistics 1	Travelling Allowance	97200.00	
DCC A/C 91	2220.00		Special Pay	41500.00	•
31 Ugc A/c 762	412774.40		Notional Pay	16800.00	9971429.00
lahabad Bank A/C 608	5508.00	833296.07		6	
			Salary Non - Teaching Staff	s an	
이렇다. 말한 것은 말한 것 같아요. 것이 같아?			Basic Pay	1090920.00	
백태, 영양, 이번, 영화, 이승, 영화,			AGP	187000.00	
방송 없는 것 위에서 가격에 많은 것이다.			Dearness Allowance	1634062.00	
방안에서, 영양 가장 등 것은 것이 있어.			HRA	123580.00	
김 양렬 감독에 가지도 못했다며 않아요.			Travelling Allowance	38400.00	3073962.00
alary Grant	이 안전 영상 방법이 나는 것이다.	영화 이상 영화 등	Traveling Allowance	30400.00	0070 002.00
alary	13093333.00		D.A Arrears To Teaching	37061.00	
rears from JD Nagpur	224870.00	12219202 00	D.A Arrears To non teaching	10873.00	47934.00
i cin ce riagpa	224070.00	13310203.00	D.A Alleais to tion leading	1007 3.00	77 957.00
영양 승규는 것 것 같은 것은 것을 했다.		성장 전 같은 것이 같아.	Arrears Paid		205929.00
					563000.00
			Casual Staff	: 같은 그 그 같이 ㅋㅋ	303000.00
ther Receipts	나는 옷을 잘 가는 것		Others Furnesses	State And States	
uition Fees	1519000.00		Other Expenses	25000.00	
ank Interest	1518622.00		Audit Fees		
	139243.00	요즘 가 많이?	Advertisement Exp	31583.00	지수 있는 것을 같아.
T M Exam Grant	259100.00		Affiliation Exp	21600.00	ن ټ
dmission Fees	1791863.50	0740400 50	Travelling Exp	113650.00	
eminar Fees	31600.00	3740428.50	Electric Exp	46880.00	
승규는 가슴 옷을 다 가슴 가슴을 가 봐.			News Paper & Periodicals	22830.00	
			Bank Charges	5176.70	
		state in the second		24674.00	
	· 资格的公司 · · · · ·		Examiner expenses	94000.00	
			Printing & Stationery	15350.00	
	N		Green Audit Fees	21000.00	
선생님과 말라. 이 말 하여 감독을 입니다.	그 친구 영감 20~~		Hardware Exp	83250.00	
			Labour Payment	170260.00	
			Canteen & Catters	81700.00	- 엄마는 말 !!
경제 : 문화법을 얻어보았는 것이 사용 성격을 가지 않			Books & Periodicals	39883.00	the second of the second
	政策的问题。		Decoration Exp	199800.00	
		전 영국 경제 전 문	Exam Grant Refund to RTMNU	6000.00	
선물 가슴 가슴 옷을 다 들었다. 영상을 통했다.			Sport Exp	50000.00	
<u>Ge</u>			Fishries Exp	18336.00	
voc grant	15231647.00		Nursery Expenses	13280.00	
HB Salary Grant	84000.00		Photo Expenses	23000.00	
IAAC Grant	65362.00	15381009	Putting & Painting Exp	53568.00	
			Rain Harvesting Exp	52000.00	1212820.70
영제와 영상에서 아파는 것이 같은 것이 같이 했다.	1월 23일 후 모양	사망망성으로서	그는 가지 않는 것 같아 여자 등 일을 입니다.		
	1995년 - SEE 4991년 1997년 - SEE 4991년 - S	성영 가 감독을	UGC	2011년 1911년 19	
	동물을 위한 문문	영화 가격을 내	B. Voc Salary Paid	4304526.00	
			LAB Expenses	1011532.72	
지 가슴에서 전 것이 있는 것이 아파 가슴에 있다. 가슴에 가슴에 가슴에 있는 것이 있다. 이 가슴에 있는 것이 가슴에 있는 것		and the second	GDA Grand Refund	4009.95	
그 이번 물건에 가격하는 것 같아. 이번 것이 것 같아. 것 같아.	The Charles States in the second		B Voc Equipment	1000.001	



	E				
			Fees & Funds Paid to Nagpur Uni. Enrollment Fees RTM University Various Fees University Exam Fees TDS Jr college Advance	36300.00 188304.00 245160.20	469764.20 31000 1183 50.00
Ion Doduction			Salam Dedictions		
I <mark>lary Deduction</mark> ofessional Tax I C come Tax	40000.00 816594.00 1040000.00		<u>Salary Deductions</u> Professional Tax L I C Income Tax	40000.00 812093.00 1040000.00	
lahabad Bank vind Sahåkari. Bank ank of Maha. Bank	500000.00 679800.00 717855.00		Allahabad Bank Arvind Sahakari. Bank Bank of Maha. Bank G P F	500000.00 679800.00 745813.00 768000.00	
P F CPS P F Loan ther Deduction	768000.00 328189.00 179000.00 470900.00	5540338.00	DCPS Other Deduction	328189.00 <u>470900.00</u>	5384795.00
			<u>Fixed Assets</u> Construction Exp Water Filter Office Furniture	1500023.60 19000.00 62000.00	معنه 1581023.60
<u>.oans & Advances</u> Antoday Mission Of India From P.rincipal From JVIIT&	190000.00 15000.00	350000.00	Loans & Advances Antoday Mission Of India Other Advances from JVIITI Vehicle Loan Installment	819000.00 75000.00 278500.00	1172500.00
From Ashtavinayak	145000.00	33000.00	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 NDCC A/C 91 SBI Ugc A/c 762 Allahabad Bank A/C 608	45432.32 398283.80 23821.23 2917.00 647650.00 2220.00 6270493.45 5508.00	7396325.80
- 영상은 100년 100년 100년 100년 120년 120년 120년 120년		39163274.57	TOTAL		39163274.57

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2020-2021

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RAJEEV N. MENGHAL

CHARTERED ACCOUNTANT

G-11/12, SAI REGENCY, **RAVINAGAR SQUARE,** AMRAVATI ROAD, NAGPUR-440 033.

☞ : 0712-6612853 e-mail : rajeevmenghal@gmail.com



AUDITOR'S REPORT

To,

The Principal Jeevan Vikas Mahavidyalaya DEVGRAM, Distt. Nagpur

- 1. I have examined the Balance Sheet as 31st March, 2021, Income and. Expenditure account and receipt payment account for the year ended on that date, attached herewith of, Thugaondeo, Distt. Nagpur.
- 2. 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:

- 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.
- (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 2021 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.



RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

Place :- Thugaondeo

DATE:- 30/08/2021



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
OANS & ADVANCES		ł			
LOANS & ADVANCES	1	1883 n.	FIXED ASSETS		
Antodaya Mission (Gram s	<u>udhar Yojana)</u>		Schedule "A"		2988952.3
As Per Last B/sheet	13521967.1	pl		4	2900952.
Less: During the Year	277400.0		0 Construction		
		10244007.1	As Per Last B/sheet		
			As Per Last B/sneet	26959187.95	
			Add: Dur.the Year	965000.00	27924187.
As Per Last B/sheet		1 - C - 11			
Gram V. Pat Sanstha			Fixed Deposit		
J. Vikas Shi Mah.(B Ed)	8000.00		As Per Last B/sheet	600000.00	
NSS Department	550000.00		Add: Dur.the Year	500000.00	
NGS Department	23000.00	581000.0	0		
			DEPOSITS & ADVANCES		4 D
1	<i>V</i>		As Per Last B/sheet	221200.00	
OTHER CREDIT BALANCES			Examination advance	221200.00	
Jagdamba Agency	ī			20000.00	
GPF	278290.00		Extra Exam Gr. Refund To RTM	21089.00	
Professional Tax A/c	66960.00		TDS	71800.00	334089.0
	76970.00				
	123937.00	546157.00	Loans & Advances		1 (A 1)
	N 1997 - 1		Jeevan Vikas Junior Collage	1611100 00	
oans & Liability		Sector And	Jeevan Vikas Vidyalaya, Dahen	1611198.00	
s Per Last B/sheet	3561700.00	1	CBSC School	40005.75	
rom Principal	190000.00			30000.00	i n in sga
Credit Balance	278664.00		ITI Advance	140300.00	
Other Deduction			B Voc Department	5000.00	
	358100.00		Umesh Wasade	7000.00	
	4388464.00		Prof . Jagdand	10000.00	
ess:- Other Debit Balance	58000.00	S. Cashing and	MR. R.S Gupta	The second se	
ehicle loan instalment	348184.00	아니 봐. 그는 것	Mrs . Kusum Dodke	20000.00	요즘 같이 같이 다.
ther Advances	819000.00		Mr. P. G Arajpure	25000.00	
oan A/c	100000.00	2062280.00	MR. Dilip Sorte	20000.00	
2월 - 11일 - 11월 - 11일 (1996) - 11일	100000.00	3003289.00		40000.00	
그는 그는 그 친구를 즐근했다.			Smt. Rekha Dodke	40000.00	· · · · · · · ·
oans & Advances			Dhole Sir	156000.00	
iom Ashtavia	1		Mr. Shekhar Bhoyar	700014.00	
om Ashtavinayak	145000.00		Shri Nilesh Virkhade		
r. Balasaheb Thakre	600000.00		Shri M. Nimburkar	10002.00	그는 것 같은 것이다.
om YCMU Dept.	200000.00	· 1. Dect.	Shri D.W. Jichkar	15000.00	
r. P Akarte	20000.00	나는 방법에 가지?		20000.00	그럼 그렇다. 그렇는
. R. S. Ingale	150000.00		Mr. Arpit Chaudhari	50000.00	
Y. M. Sarode	96000.00	1011000.00	Mr. Vijay Khedkar	_30000.00	2969519.75
	90000.00	1211000.00			2000019.10
SC	요즘 집에 가지 않는 것		김 그는 것은 그는 것이 많은 것을 벗었다.	· 唐朝云 11 月 月	
		그는 감정 같이 같이 같이 같이 많이	UGC		
Per Last B/sheet	9880019.40	김 강성을 받고 있	Equipment B Voc	5404000 00	Sector Report
Voc Grant	15231647.00		B. Voc Salary Paid	5491806.30	
AC Grant	165362.00	25277028 40	LAB Expenses	7778036.00	N. A.
그 가장 같은 것 같은 것 같은 것 같이 많이 봐.	1. M . AN \$1. M.		TRF UGC A/C	2010382.71	S. 36. 80
holarship A/c	· · · · · · · · · · · · · · · · · · ·			892000.00	
Per Last B/sheet			GDA Grand Refund	4009.95	16176234.96
. S. LUST DI STICCL		1458134.00			10170234.98
그렇게 같은 것이 같이 없다.		的最近的自己的	Closing Balance	A DE LA CARLER AND	4
OME & EXPENDITURE A/C	1998년 1월 19 1998년 1월 1998년 1월 19 1998년 1월 1998년 1월 19 1998년 1월 1998년 1월 19 1998년 1월 1998년 1월 19		Cash in Hand		
Per Last B/sheet				797.00	
:- Dur the Year	5653900.91		BOM A/c 551	345833.00	
	1239859.05	6893759.96	S.B.I. A/C 11658556479	105630.00	
	al ada taky P		S.B.I. A/C 11658556504		South States in St
	학 문화 가는 말했다.		S.B.I. A/C 11658555216	2917.00	
	이 이야 한다.		NDCC A/C 91	196263.00	
	동생 같은 말 같은 것이 같이 같이 같이 같이 같이 같이 않는 것이 같이 않는 것이 같이 많이 했다. 말 하는 것이 같이	방법 말라는 것	SBI Ugc A/c 762	2220.00	
A CONTRACT OF A CONTRACT.	변 성화 관계를 통	1 - 1868 M.		122774.00	
	것 뒤 같은 귀엽을 가지	l i i	Allahabad Bank A/C 608	5508.00	781942.00
TOTAL		50074404			101042.00
and the second sec		52274926.45	TOTAL		52274926.45
		N N. MENCE	AS PER THE BOOKS OF ACCOL	INTS	01214020.40
A CONTRACT OF THE OWNER OF	2	MAGPUR Z	() ο λλ	h	
	* (\ ÞT. , \` ★	11 and intro		
	<u> </u> 2 .	VM /L	(°YV) ~~ ∩		
a grade and a second second	13	RED ACCOSE	RAJEEV N. MENGHAN		

Sr.	<u>ule "A"</u> Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
No.		Balances	the Year	the year		@	Amount	By Fire	Balance
1	Furniture & Fixtures	956622.16	701380.00		1658002.16	10%	165800.22	0.00	1492201.9
2	Books	482317.76	76487.00		558804.76	10%	55880.48	0.00	502924.20
3	Fan	561.86	0.00		561.86	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	472348.5
6	Inverter	25656.61	0.00	ak a	25656.61	15%	3848.49	0.00	21808.12
7	Cloth	55602.88	0.00		55602.88	15%	8340.43	0.00	47262.45
8	Wooden Carpet	238429.26	0.00		238429.26	15%	35764.39	0.00	202664.87
9	Equipment	293233.05	0.00	· 21	293233.05	15%	43984.96	0.00	249248.08
	Total	2608169.92	777867.00	0.00	3386036.92		397084.15		2988952.7





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

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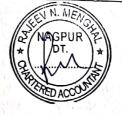
1

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
alary Teaching Staff			Salary Grant		
Basic Pay	9093300.00	1	Salary	15374345.00	
AGP	42000.00		Arrears from JD Nagpur	134256.00	15508601.0
Dearness Allowance	1799078.00		5,		
HRA	734172.00				
Travelling Allowance	106800.00		Other Receipts		
Special Pay	54000.00		Tuition Fees	1036154.00	
Notional Pay	16800.00	11846150.00	Bank Interest	68024.00	
			R T M Exam Grant	68595.00	
Salary Non - Teaching Staff			Admission Fees	2500519.00	3673292.00
Basic Pay AGP	1871572.00				
	102000.00				(00000.0
Dearness Allowance HRA	1344997.00		CHB Grant		102900.00
	171652.00	0500/05 00			
ITravelling Allowance	37974.00	3528195.00	n a company of the forms of the second se		
CHB Remunaration Paid	A A A A A A A A A A A A A A A A A A A	84000.00	a tana a sa tana a		
Casual & Temparary Staff	1 1 2 2 3	651360.00		ν	
and a remparary stan	a series and a series of the s	031300.00			
Other Expenses		14 M			
Affiliation & Yearly Affilation F	15000.00				
Travelling Exp	12371.00				
Electric Bill Expenses	55000.00			6. 3. 1	
News Paper & Periodicals	9260.00				
Bank Charges	7531.80	21. 26 - 1 - 1 f	그는 그는 것은 그는 것같은 것을 수 없다.		
Printing & Stationery	5428.00	1			
Labour Payment	64600.00				
Books & Periodicals	5900.00	친구 도망 흔들 흔들			
Function & Decoration Exps	25000.00	en de la companya de			
Cloth Expenses	211100.00	Mala Marina Ing Ka	요즘 지지 않는 것 같아. 생각을 했다.	<mark>.</mark> ●	
Inverter Repair Exps	3300.00				
Co-Ordiner Remunaration	96000.00	. 김 양신 모르 집			
Covid C.M. Relif Fund vid Donation Gram Pan.	39870.00	$\mathcal{F} = \mathcal{F}$		이 지난 광학자 같다.	
Telephone Expenses	14000.00		그 김 유민이는 것이 가격해서 있는 것이.		
Garden Expenses	14500.00 19960.00		그 것은 작품이 가격을 수 있는 것이다.		
Xerox Expenses	8615.00	the standing of the	이야한 사람은 이번 가슴 없는 것을		
Painting & Putting Expenses	5428.00				
Sport Expenses	214204.00				•
New Cours Proposal	20000.00	Sector Sector	지하는 방법을 즐길게 많이 했다.		
B.C. Expenses	145000.00	992067.80	것은 말 못 한 것 같아? 그 것 않는 말 것 !	a an	
			장애 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전		
Fees & Funds Paid to Nagpu			이는 바람이는 왜 도둑이 잘 다.		1845) 1
Enrollment Fees	35420.00		맛있는 말 같은 것을 관광했다. 말 것을 가지?		
RTM University Various Fees	233647.00		그 안도 같은 것은 것이 가지?		
University Exam Fees	277010.00	546077.00	~ 봐도 그는 것이 안 없습니다. 이 것이 하는 것이 같아요. ^^^^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^		
Depreciation	이 있는 것이다.	20702445	· : 영상, 방영, 영국, 영향적인, 영영, 영영, 영영, 영영, 영영, 영영, 영영, 영영, 영영, 영		
	양동물 사람은 회원	397084.15	25년 125년 21일 중심한 800 13일		
Excess of Expenditure		1239859.05	나는 것 같은 그 분야지 않는 것 같	법이는 적인했다.	
Over Income	일음화협습관계 이	1200000.00	소 눈 옷에 다른 것을 얻는 것이 많이 많이 했다.		
	경제 말했다.	승규는 이상 감독이 집	그는 아파 날 때 괜찮는 것 같아. 것 같아.		
TOTAL		19284793.00	TOTAL		
		10	AGPUR F	yher	19284793.0
		 &\	RAJEEV N. ME	NGHAL	
12 Martin Martin			CHARTERED ACC		



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

CEIPTS	AMOUNT			N 31.3.2021	
Jening Balance		AMOUNT	PAYMENTS	AMOUNT	AMOUNT
ash in Hand	45422.20		Salary Teaching Staff		AMOUNT
JOM A/c 551	45432.32		Basic Pay	9093300.00	
S.B.I. A/C 11658556479	398283.80		AGP	42000.00	No.
S.B.I. A/C 11658556504	23821.23		Dearness Allowance	1799078.00	
S.B.I. A/C 11658555216	2917.00		HRA	734172.00	- 3,
NDCC A/C 91	647650.00		Travelling Allowance	106800.00	
SBI Ugc A/c 762	2220.00		Special Pay	54000.00	
Allahabad Bank A/C 608	6270493.45		Notional Pay	16800.00	11946150 00
Lindhabad Dalik A/C 608	5508.00	7396325.80		10000.00	11846150.00
	8 N 1 1 1 1 1 1 1		Salary Non - Teaching Staff		
	Sale and Sale		Basic Pay	1871572.00	· · · · · ·
			AGP	102000.00	
			Dearness Allowance	1344997.00	
· 유지 말에 너희 나는 사람이 많이 ?			HRA	171652.00	
			Travelling Allowance	37974.00	2529105.00
() <u>)lary Grant</u> Salary				31914.00	3528195.00
	15374345.00		CHB Remunaration Paid		84000 00
Arrears from JD Nagpur	134256.00	15508601.00	Casual & Temparary Staff		84000.00
			sacar a remparary stan i	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	651360.00
	1 . Shirth makes		Other Expenses	and the second second	
Other Receipts			Affiliation & Yearly Affilation Fee	15000.00	· 7
Tuition Fees	1036154.00		Travelling Exp		
Bank Interest	68024.00		Electric Bill Expenses	12371.00	
R T M Exam Grant	68595.00	신청은 방법이었	News Paper & Periodicals	55000.00	승규는 가지 않는 것이 같이 많이
Admission Fees	2500519.00	3673292.00	Bank Charges	9260.00	
			Printing & Stationery	7531.80	16
			Labour Payment	5428.00	
			Books & Periodicals	64600.00	Star A
, March March March March	3 월드 것, 영양 역에	전 사람이 가지 않는 것이 같다.	Function & Decoration Exps	5900.00	3 P. 1 1 1 1 1 1 1 1 1 1
			Cloth Expenses	25000.00	
			Inverter Repair Exps	211100.00	1
			Co-Ordiner Remunaration	3300.00	
Ponations From			Covid C.M. Relif Fund	96000.00	
Mr. R. S. Ingale	150000.00			39870.00	
Mr. P Akarte	50000.00		Covid Donation Gram Pan.	14000.00	
Dr. Y. M. Sarode	95000.00	296000 00	Telephone Expenses Garden Expenses	14500.00	
		200000.00	Xerox Expenses	19960.00	Let a start
	1 전황 작품 행사가는	: 김승규는 말을	Painting & Dutting Dura	8615.00	14 - S
NAAC Grant		100000 00	Painting & Putting Expenses Sport Expenses	5428.00	
		100000.00	New Cours Proposal	214204.00	A CAN
		한 한 바람이 생산하지	B.C. Expenses	20000.00	200 m
		전 201 8, 1996년	b.c. Expenses	145000.00	992057.80
	10월 14일 전 20일 년 19일 - 19일 전 19일 년 19일 - 19일 전 19일		<u>UGC</u>		
			B. Voc Salary Paid		김 사람들은 휴
			Lab & Laborator	3473510.00	방송 눈 같은 것이다.
			Lab & Laboratory Exps B Voc Equipment	998850.00	
				1119100.00	5591460.00
	2013년 201		공산님, 방문, 방법, 방법, 생활 등 없		· 홍· 작 · · · · ·
A CONTRACTOR STATEMENT AND A CONTRACT AND A CONTRAC				e per la compagne de la	165



				•	
		- contraction	Fees & Funds Paid to Nagpur		
1 Provide States and the second states and t			L'indiment rees		
1. Contraction of the second sec			RTM University Various Fees	35420.00 233647.00	
			University Exam Fees	233647.00 277010.00	F40077 a.
			TDS	211010.00	546077.00
			Fixed Deposit		40800.00
alary Deduction					500000.00
rofessional Tax	40000.00		Salary Deductions		
IC	900845.00		Professional Tax	40000.00	· · · ·
come Tax	1523100.00			900845.00	
llahabad Bank	180000.00		Income Tax	1523100.00	
vind Sahakari. Bank	885800.00	l de la	Allahabad Bank	180000.00	
ank of Maha. Bank	1205686.00		Arvind Sahakari. Bank	885800.00	
BPF .	972000.00		Bank of Maha. Bank	1205686.00	
CPS	379856.00		G P F	972000.00	
P F Loan	928000.00		DCPS	379856.00	
Iner Deduction	197000.00		G P F Loan	778000.00	
ccident Policy		70 170 7 1 00	Other Deduction	197000.00	
요즘 선물이 많은 것이 같은 것이 같이 같이 같이 많이 많이 많이 많이 많이 많이 많이 했다.	5664.00	7217951.00	Accident Policy	5664.00	7067951.0
oans & Advances	al de la companya de		Fixed Assets		
Ir. Baiasaheb Thakre	700000.00		Construction Exp	005000.00	•
rom YCMU Dept.	200000.00	900000 00	Library Books	965000.00	
방법은 이 것을 가장하는 것이 같이 있다.			Furniture Purchase	76487.00	4740007 0
				701380.00	1742867.0
	유민이는 그 걸렸.		Loans & Advances		
	오늘 있는 것이 같다.	양은 영화 같은	Antoday Mission Of India	277400.00	
			Junior College Devgram	277400.00	
			CBSE School Devgram	367200.00	
			B.Ed College Devgram	15000.00	
			Mr. Shekhar Bhoyar	25000.00	
그 집안 걸었다. 같은 바람은 것 같은 것을 물었다.	and a state of the		Shri Nilesh Virkhade	700014.00	
의 사람이 가지 않는 것이 없습니다.	A. A. Santa	성상 것 않는 것	Shri M. Nimburkar	10002.00	
			Shri D.W. Jichkar	15000.00	
	승규가 잘 잘 잘 하는 것이 같아.		Mr. Arpit Chaudhari	20000.00	
			Mr. Vijay Khedkar	50000.00	이 걸 것
			Mr. Balasaheb Thakre	30000.00	
			from JVIITI	100000.00	
		동안 이 것을 같은.	Vehicle Loan Installment	40000.00	
			Venicle Loan Installment	69684.00	1719300.
			Closing Balance		
		and the second	Cash in Hand	797.00	
			BOM A/c 551	345833.00	
	Sec. Sugar Street		S.B.I. A/C 11658556479	105630.00	
		1979년 1978년	S.B.I. A/C 11658556504		
			S.B.I. A/C 11658555216	2917.00	
			NDCC A/C 91	196263.00	
			SBI Ugc A/c 762	2220.00	
			Allahabad Bank A/C 508	122774.00 5508.00	781942
A AND AND A	: 20 <u>19</u> 만남한다.		영지 이지는 영향을 잘 못했는 것 같아 것 같아 것	<u></u>	101942
TOTAL					35092169.
TOTAL		35092169.30 X NAGPUR * DT. 2 NAGPUR	As per Books of Accounts	للر	3509216
		THE REAL	RAJEEV N. MENGHAL	Charles I have	
	WALLS PERSONNEL CALLS IN SUMMER IN	NSPD LOCK	CHARTERED ACCOUNTAN		

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AUDITOR'S REPORT

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

- 1. I have examined the Balance Sheet as 31st March, 2021, Income and. Expenditure account and receipt payment account for the year ended on that date, attached herewith of, Thugaondeo, Distt. Nagpur.
- 2. 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:
 - 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.
- (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 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

RAIEEV N. MENGHAL

CHARTERED ACCOUNTANT M. NO. 43924



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
DANS & ADVANCES		21 - y	FIXED ASSETS		
ntodaya Mission (Gram suc			Schedule "A"		2988952.7
Per Last B/sheet	13521967.10		· · · · · · · · · · · · · · · · · · ·		
ess: During the Year	277400.00	13244567.10	Construction_		·
			As Per Last B/sheet	26959187.95	
	1.1.1		Add: Dur.the Year	965000.00	a second second second second
	A States				1
s Per Last B/sheet		n et alle	Fixed Deposit		$(1,1) \in \mathbb{R}^{n}$
ram V. Pat Sanstha	8000.00	4	As Per Last B/sheet	600000.00	
Vikas Shi Mah.(B Ed)	550000.00		Add: Dur.the Year	500000.00	
SS Department	23000.00	581000.00			1
		5	DEPOSITS & ADVANCES		
			As Per Last B/sheet	221200.00	
THER CREDIT BALANCES	a na a		Examination advance	20000.00	
agdamba Agency	278290.00		Extra Exam Gr. Refund To RTM		4
PF	66960.00		TDS	21089.00	334089.0
rofessional Tax A/c	76970.00	Sec. 18		71800.00	334009.
IC	123937.00	546157.00	Loans & Advances	No. A Com	
	120307.00	540157.00		1011100.00	$\sim n^{-1}$
oans & Liability	신 없는 것 말 같았다.	말 같 같은 모양 것	Jeevan Vikas Junior Collage	1611198.00	
s Per Last B/sheet	3561700.00		Jeevan Vikas Vidyalaya, Dahen	40005.75	
rom Principal	190000.00	A BALLAND AND AND AND AND AND AND AND AND AND	CBSC School	30000.00	
redit Balance	278664.00		ITI Advance	140300.00	
Other Deduction	358100.00		B Voc Department Umesh Wasade	5000.00	
	4388464.00			7000.00	
ess:- Other Debit Balance		2. 김 사람이 있는 것	Prof . Jagdand MR. R.S Gupta	10000.00	
ehicle loan instalment	58000.00 348184.00		그는 그렇게 다니 그는 그는 그는 것은 것에 없는 것이를 물었다.	20000.00	
Other Advances	819000.00		Mrs . Kusum Dodke	25000.00	
.oan A/c	100000.00	2002000.00	Mr. P. G Arajpure	20000.00	
	100000.00	3063280.00	MR. Dilip Sorte	40000.00	
	승규가 같은 물질값	and and the se	Smt. Rekha Dodke	40000.00	
oans & Advances			Dhole Sir Mr. Shekhar Bhoyar	156000.00	
From Ashtavinayak	145000.00	「中国」の言語でも	Shri Nilesh Virkhade	700014.00	
Mr. Balasaheb Thakre	600000.00		Shri M. Nimburkar	10002.00	
From YCMU Dept.	200000.00	and the second second		15000.00	
Mr. P Akarte	20000.00		Shri D.W. Jichkar	20000.00	
Mr. R. S. Ingale	150000.00		Mr. Arpit Chaudhari Mr. Vijay Khedkar	50000.00	
Dr. Y. M. Sarode	96000.00	1211000.00		30000.00	2969519.7
		1211000.00			
<u>UGC</u>			UGC	1. · · · · · · · · · · · · · · · · · · ·	
As Per Last B/sheet	9880019.40		Equipment B Voc	E 40 4000 00	
B. Voc Grant	15231647.00		B. Voc Salary Paid	5491806.30	
NAAC Grant	165362.00	25277028.40	LAB Expenses	7778036.00	
A STATES AND A STATES AND	Markey Prove Report	动脉的 经公司利益	TRF UGC A/C	2010382.71	
Scholarship A/c			GDA Grand Refund	892000.00	명한 것이 되었다.
As Per Last B/sheet		1458134.00		4009.95	16176234.9
and states in the second states of	영양 관계 영상	1400104.00		영화 맛있는 법입 [
INCOME & EXPENDITURE	NC.		Closing Balance	성상 위험을 가 없	
As Per Last B/sheet	5653900.91		Cash in Hand	797.00	
Add :- Dur.the Year	1239859.05	6802750.00	BOM A/c 551	345833.00	No.
	1203009.00	6893759.96	S.B.I. A/C 11658556479	105630.00	NAN.
			S.B.I. A/C 11658556504	2917.00	S. S. S.
and the second second second		전성은 영화하지?	S.B.I. A/C 11658555216 NDCC A/C 91	196263.00	
			SBI Ugc A/c 762	2220.00	
		22217317919191	Allahabad Bank A/C 608	122774.00	
				5508.00	781942.00
TOTAL		52274926.45	TOTAL		52274926.45
	1.	EV N. MENO	AS PER THE BOOKS OF ACCO		52214926.45
		NAGPUR			
	a la	DT.	V. a x am	10.50 5.05	
PERCENT OF THE REAL PROPERTY OF THE PERCENT	an da san Angelan an Angelan 🕺 🕈 🚦	IT'N M	$M \wedge \wedge$	사람 모양 물건 방송 것.	12 C
ALL AND		VANN IN	RAJEEV N. MENGHAL		



XED	ASSETS :-		14 A. 19 A. 19 M.	1	Total	Dep	oriciation	Loss	Closing Balance
chedu r.	ule "A" Assets	Opening	Add Dur	Sales dur the year	Total		Amount	By Fire	Dalalice
o.		Balances	the Year	die jeu	1050002 16	10%	165800.22	0.00	1492201.94
1	Furniture & Fixtures	956622.16	701380.00	all and a second	1658002.16	10%	55880.48	0.00	502924.28
2	Books	482317.76	76487.00	$\ldots \in \mathbb{R}^{n_{1}}$	558804.76		84,28	0.00	477.58
	Fan	561.86	0.00	Î	561.86	15%			16.85
3		42.13	0.00		42.13	60%	25.28	0.00	
4	Computer		0.00		555704.22	15%	83355.63	0.00	472348.59
5	Lab Equipment	555704.22		2 ⁰⁰ 11	25656.61	15%	3848.49	0.00	21808.12
6	Inverter	25656.61	0.00			15%	8340.43	0.00	47262.45
7	Cloth	55602.88	0.00	and the second	55602.88	15%		0.00	202664.8
	Wooden Carpet	238429.26	0.00		238429.26	15%	35764.39	0.00	
8	Wooden Carper			방법 전환	293233.05	15%	43984.96	0.00	249248.0
9	Equipment	293233.05	0.00	S. C. Sta				승규는	
					3386036.92		397084.15		2988952.
	Total	2608169.92	777867.00	0.00	3300030.52		S		





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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
salary Teaching Staff			Salary Grant		
Basic Pay	9093300.00		Salary	15374345.00	
AGP	42000.00		Arrears from JD Nagpur	134256.00	15508601.0
Dearness Allowance	1799078.00				
HRA	734172.00	GA BARANA A MARANA	-	5	
Travelling Allowance	106800.00	and the second	Other Receipts		
Special Pay	54000.00	a state a second	Tuition Fees	1036154.00	
Notional Pay	16800.00	11846150.00	Bank Interest	68024.00	
	a shekara a s		R T M Exam Grant	68595.00	
Salary Non - Teaching Staff			Admission Fees	2500519.00	3673292.00
Basic Pay	1871572.00	X			
AGP	102000.00				
Dearness Allowance	1344997.00		CHB Grant		102900.00
HRA	171652.00			1. 1. 1.	
Travelling Allowance	37974.00	3528195.00		29 - S. 🐱 (1997) -	
		State March	이 영상 영상 것이 아파 그는		
CHB Remunaration Paid		84000.00		and the second	
Casual & Temparary Staff	· 自然可能帮助自己	651360.00			
Other Expenses					4
Affiliation & Yearly Affilation F	15000.00	加速的消息。		A DECKORE	
Travelling Exp	12371.00	$ \begin{array}{c} \left\ {{{\boldsymbol{v}}^{0}}{{\boldsymbol{u}}_{1}}} \right\ = \left\{ {{{\boldsymbol{u}}^{0}}{{\boldsymbol{u}}_{1}}} = {{\boldsymbol{v}}^{0}}{{\boldsymbol{u}}_{1}} = {{\boldsymbol{u}}^{0}}{{\boldsymbol{u}}_{1}} = {{{\boldsymbol{u}}^{0}}{{\boldsymbol{u}}_{1}} = {{\boldsymbol{u}}^{0}}{{\boldsymbol{u}}_{1}} = {{{\boldsymbol{u}}^{0}}{{\boldsymbol{u}}_{1}} = {{{\boldsymbol{u}}^{$			
Electric Bill Expenses	55000.00			Sector Care	
News Paper & Periodicals	9260.00				
Bank Charges	7531.80				
Printing & Stationery	5428.00				
Labour Payment	64600.00				
Books & Periodicals	5900.00				
Function & Decoration Exps	25000.00 211100.00				
Cloth Expenses Inverter Repair Exps	3300.00			이 방송을 통하는 것	
Co-Ordiner Remunaration	96000.00				
Covid C.M. Relif Fund	39870.00				
Sovid Donation Gram Pan.	14000.00			a state of the	
elephone Expenses	14500.00		제 10년 1월 20일 - 1일 - 1일 - 1일 - 1일		
Garden Expenses	19960.00				
Xerox Expenses	8615.00				
Painting & Putting Expenses	5428.00				
Sport Expenses	214204.00				
New Cours Proposal	20000.00			and the states	
B.C. Expenses	145000.00	992067.80		이 옷을 얻는 것을 했는	
Fees & Funds Paid to Nagpu	- 「「「「「」」」」「「「」」」「「」」」」」「「」」」」」」				
Enrollment Fees	35420.00				
RTM University Various Fees	233647.00				
University Exam Fees	277010.00	546077.00		2. 밖에, 가지 않는 것	
	Markin & L	0070044		Marine Reve	
<u>Depreciation</u>		397084.15		한번째는 가슴을 '	
		1000050.05			
Excess of Expenditure		1239859.05			
Over Income				and the second second	
TOTAL	Control Contro	40004700.00	TOTAL		40004702.00
	an she dan wikin dan s Fansa ang ang ang ang ang ang ang ang ang an	19284793.00	TOTAL		19284793.00
1 Martin Contractor		LEV	N. MENC	Mul	
		12/W	GPUR EN FM	% • •	and the same
		[[★(\	RAJEEV N. M		Mar Marken Barry
		12/-1	CHARTERED AC		的政策的政治
A STATE AND	stars over part and MERICARD STREET, MARKED	11 PVA \ 1		- 「「」」	The second s

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

CEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
ening Balance			Salary Teaching Staff		
ash in Hand	45432.32		Basic Pay	9093300.00	* · · · · · · · · · · · · · · · · · · ·
JOM A/c 551	398283.80		AGP	42000.00	
S.B.I. A/C 11658556479	23821.23		Dearness Allowance	1799078.00	
S.B.I. A/C 11658556504	2917.00		HRA	734172.00	
S.B.I. A/C 11658555216	647650.00		Travelling Allowance	106800.00	
NDCC A/C 91	2220.00		Special Pay	54000.00	11846150.00
SBI Ugc A/c 762	6270493.45		Notional Pay	16800.00	11040130.00
Allahabad Bank A/C 608	5508.00	7396325.80			
Allallabad Ballici ve eee		이 같은 것이 좋다.	Salary Non - Teaching Staff		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
			Basic Pay	1871572.00	Ni -
성 이번 그에서 관련 관련했다. 우리			AGP	102000.00	
이는 그는 지방이는 그 귀엽을 받는 것을	1 Tol and a		Dearness Allowance	1344997.00	6
이 그렇는 그 것 같아. 아파지의		, 일종, 영양, 영종, 영종, 영종, 영종, 영종, 영종, 영종, 영종, 영종, 영종	HRA	171652.00	2528105 00
그 것 그는 말을 알았다.	Start (1998) Table		Travelling Allowance	37974.00	3528195.00
Salary Grant			동물은 동물을 생각을 해야 한다. 관련 문헌	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	84000 00
Jalary	15374345.00		CHB Remunaration Paid	말했던 아이지 않는 것	84000.00 651360.00
Arrears from JD Nagpur	134256.00	15508601.00	Casual & Temparary Staff		651360.00
			김 씨는 것은 것은 것을 가지 않는 것을 가지 않는다.	병원님은 비가 없는	이 같은 것 같은 많은
	States Barrier Barrier	steads for the month of the	Other Expenses		
Other Receipts	김 양말 알려야 한 것 같아?	김 것은 감독을 많	Affiliation & Yearly Affilation Fee	15000.00	
Tuition Fees	1036154.00	and the second like	Travelling Exp	12371.00	말할 않다는 것 ?
Bank Interest	68024.00		Electric Bill Expenses	55000.00	ing the first here the set
R T M Exam Grant	68595.00	같은 고전으로	News Paper & Periodicals	9260.00	신 말 친구 소란 모르
Admission Fees	2500519.00	3673292.00	Bank Charges	7531.80	그는 것이 같은 것이다.
			Printing & Stationery	5428.00	
	영화 유명 옷을 잡았다.		Labour Payment	64600.00	그램 병원을 가 문법
		전철의 관심한 다	Books & Periodicals	5900.00	
			Function & Decoration Exps	25000.00	- 비미 같은 것이 같아.
			Cloth Expenses	211100.00	이 모양한 도 가슴다.
	1996. Constant of the state		Inverter Repair Exps	3300.00	
		2. 전 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Co-Ordiner Remunaration	96000.00	바라 바라 그는 것
Donations From			Covid C.M. Relif Fund	39870.00	
R. S. Ingale	150000.00		Covid Donation Gram Pan.	14000.00	지금 원랐 연락되는
Mr. P Akarte	50000.00		Telephone Expenses	14500.00	걸렸을 것 같은 것을
Dr. Y. M. Sarode	96000.00	296000.00	Garden Expenses	19960.00	전 다 드 소 사람이 같은
	Section Street N		Xerox Expenses	8615.00	
이 같은 것같은 것은 것을 받았다.	Non Stranger 1	3 한 월일 전 3 년 8 년	Painting & Putting Expenses	5428.00	
NAAC Grant		100000 00	Sport Expenses	214204.00	AND AND
			New Cours Proposal	20000.00	之 다 옷에 가 다 하는 하는 하는 하는 하는 아니 나는 아니 아니 나는 아니 아니 나는 아니
	이번 같은 것이 같아요.		B.C. Expenses	145000.00	000007.00
	2.35-K.141-K/2			143000.00	992067.80
		: 2017 - 2019 (PD) - 2017 - 2019 (PD) - 2017 - 2019 (PD)	UGC		19.5 : 옷만 좋던
·····································	和14月1日的12月1日 1月1日日 - 1月1日 1月1日日 - 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日		B. Voc Salary Paid	0470540.00	展了460、翌 70
				3473510.00	지, 바르도 또는 또
	举派的研究的		Lab & Laboratory Exps	998850.00	
		. 2011 - S. 2012 - B. 2014	B Voc Equipment	1119100.00	5591460.00
	19 20년 11월 12월 12		요즘 난 일 빛 일이 다니는 것같은 것이는 것이다.	The Way day of the	그는 것 같은 것 못 같는
and the start distribution and the start of the	ALL	요즘 방법과 바람에 걸려 같아.	그는 만큼 알아요. 이 같은 것 같은	二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	





	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Fees & Funds Paid to Nagpur		
			Enrollment Fees	35420.00	
	ĺ		RTM University Various Fees	233647.00	546077.00
			University Exam Fees	277010.00	546077.00
					40800.00
			TDS		40000.00
					500000.00
	A		Fixed Deposit	and the second	000000.00
				and the second sec	
Salary Deduction	물법 모그는 것 같아.		Salary Deductions	40000.00	
Professional Tax	40000.00		Professional Tax	900845.00	
LIC	900845.00		L I C Income Tax	1523100.00	
Income Tax	1523100.00		Allahabad Bank	180000.00	
Allahabad Bank	180000.00		Arvind Sahakari. Bank	885800.00	
Arvind Sahakari. Bank	885800.00		Bank of Maha. Bank	1205686.00	
Bank of Maha. Bank	1205686.00		G P F	972000.00	
GPF	972000.00 379856.00		DCPS	379856.00	
DCPS	928000.00		G P F Loan	778000.00	
G P F Loan	197000.00		Other Deduction	197000.00	
	5664.00	7217951 00	Accident Policy	5664.00	7067951.00
Accident Policy	5004.00	7217301.00			
Loans & Advances			Fixed Assets	생활합니다.	
Mr. Balasaheb Thakre	700000.00		Construction Exp	965000.00	
From YCMU Dept.	200000.00	900000.00	Library Books	76487.00	: 연구 한 것 같은 것
Tom Tomo Dept.	200000.00		Furniture Purchase	701380.00	1742867.00
	는 것같이 같아?		· · · · · · · · · · · · · · · · · · ·		
	ality of		Loans & Advances		The Part of the
			Antoday Mission Of India	277400.00	
			Junior College Devgram	367200.00	
			CBSE School Devgram	15000.00	
이 가슴 가슴이 가슴이 잘 가슴이 가슴다. 가	전 이 사람 것 같아?		B.Ed College Devgram	25000.00 700014.00	. 영화 화한 김 지율)
	성 시험 이야지가 할아?		Mr. Shekhar Bhoyar	10002.00	
			Shri Nilesh Virkhadē Shri M. Nimburkar	15000.00	김 김 씨는 영상을 했다.
			Shri D.W. Jichkar	20000.00	
「記憶」を行いていた場合での			Mr. Arpit Chaudhari	50000.00	다 집 영화 같은 것
	관람 있는 것같!		Mr. Vijay Khedkar	30000.00	날 김 책들을 위한 것
	A CALCER STREET		Mr. Balasaheb Thakre	100000.00	, 아이, 것같이 않아?
and when the second			from JVIITI	40000.00	
	이야 한 옷을 얻는 것		Vehicle Loan Installment	69684.00	1719300.00
				La solution de la	19.00 1. 1.8
	1. 방송 영상 방지 (B		Closing Balance		
			Cash in Hand	797.00	
			BOM A/c 551	345833.00	
			S.B.I. A/C 11658556479	105630.00	12. 11. 11. 1 <u>1</u> 1
			S.B.I. A/C 11658556504	2917.00	
		1. 10. 10. 2018	S.B.I. A/C 11658555216	196263.00	한 문제: 198
	영상 (보험) 관리 전	的现在分词	NDCC A/C 91	2220.00	
	515 S. 전 19 - 1 4 전	. 2013 8 8 14	SBI Ugc A/c 762	122774.00	1일 : 1일 : 1일 : 1일
	일상 같은 것 같다.	집안 같은 것이 같다.	Allahabad Bank A/C 608	5508.00	781942.00
ТОТА		05000/00 00		no i sabatta da	
TOTAL	Russian Links	35092169.80	TOTAL	and a straight to	35092169.80
	× Run	HAGPUR	As per Books of Accounts		



Jeevan Vikas Mahavidyalaya

Dergram

n/2

31st March 2022

RAJEEV N. MENGHAL

CHARTERED ACCOUNTANT

G-11/12, SAI REGENCY, RAVINAGAR SQUARE, AMRAVATI ROAD, NAGPUR-440 033. Mob. : 9766589744 e-mail : rajeevmenghal@gmail.com



AUDITOR'S REPORT

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

1. 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.

2. 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 -
 - (f) 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.

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

Place :- NAGPUR

DATE: 18/06/2022



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

As Per Last B/Sheet Fixed Deposit International Content of the Conten	LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Antyczaw Missien (Gram sudhar Yojana) ess : Durthe Year 3315550.00 Schedule 'A' 329283 Antyczaw Missien (Gram sudhar Yojana) ess : Durthe Year 3315550.00 9428717.10 Construction, A per Last B/Sheet 27924187.95 As Per Last B/Sheet As Per Last B/Sheet 1142810.00 200669 Schedule 'A' As Per Last B/Sheet 211000 200669 Schedule 'A' As Per Last B/Sheet 211000 200669 Schedule 'A' Schedule 'A' 3315850.00 3340 Schedule 'A' Schedule 'A' 320620 3340 Schedule 'A' Construction, As Per Last B/Sheet 22100.00 20000.00 Schedule 'A' Construction, As Per Last B/Sheet 201000.00 3340 YHER CREDT BALANCES PFF 1002.00 201900.00 201900.00 201900.00 165525.00 Gams & Libbility Schedule 'A' Schedule 'A' 110000.00 3340 YHER CREDT BALANCES Principal Lunior College 110000.00 3340 YHER CREDT BALANCES Principal Lunior College 110000.00 Mr. Schehar Bolyne 10000.00 </td <td>LOANS & ADVANCES</td> <td>•</td> <td>с</td> <td>EIVED ASSETS</td> <td></td> <td></td>	LOANS & ADVANCES	•	с	EIVED ASSETS		
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M. Sarode 9600.00 Mr. Pramod Pangul 10000.00 fr. Vijay Khedkar 100000.00 Mr. Pramod Pangul 10000.00 fr. Vijay Khedkar 100000.00 Mr. Pramod Pangul 10000.00 VSM Devgram 100000.00 Mr. Ankush Bobde 50000.00 VSM Devgram 100000.00 Mr. Ankush Bobde 5000.00 VSM Devgram 100000.00 Mr. Ankush Bobde 5000.00 VSM Devgram 100000.00 Mr. Anil Wankhade 5000.00 gc s Per Last B/Sheet 9880019.40 B. Voc Salary Paid B287036.00 AAC Grant 165362.00 B. Voc Salary Paid B287036.00 LAB Expenses 2010382.73 ommunity College Grant From Ugc 360000.00 28412717.40 GDA Grant Refund 4009.95 17348024 cholarship A/c 6893762.11 1458134.00 Closing Balance 11644.00 COME & EXPENDITURE A/C 6893762.11 10946928.23 S.B.I. A/C 11658556504 2917.00 g. Dur.the Year 4053166.12 10946928.23 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555610 32687						
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titss Chitra Gawande 100000.00 100000.00 Mr. Raish Ingale 500000.00 VSM Devgram 100000.00 1511000.00 Mr. Raish Ingale 150000.00 GC s Per Last B/Sheet 9880019.40 B. Voc Salary Paid 8287036.00 Voc Grant 18007336.00 LAB Expenses 2010382.73 AAC Grant 165362.00 28412717.40 GDA Grant Refund 4009.95 shortarship A/c 165362.01 28412717.40 GDA Grant Refund 4009.95 chorarship A/c 1458134.00 Closing Balance 11310946928.23 113168556504 2917.00 S.B.I. A/C 11658556479 6194.00 S.B.I. A/C 11658555216 215498.00 32687.50 GOME & EXPENDITURE A/C 6893762.11 10946928.23 S.B.I. A/C 11658556479 6194.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 215498.00 32687.50 32687.50 377812 TOTAL 55393334.61 TOTAL 55393334.61 TOTAL 55393334.61			×	Mr. Pramod Pangul	10000.00	
VSM Devgram 100000.00 1511000.00 Mr. Anil Wankhade 15000.00 387357 GC s Per Last B/Sheet 9880019.40 Equipment B. Voc 6154598.30 8287036.00 .Voc Grant 18007336.00 B. Voc Salary Paid 8287036.00 2010382.73 AAC Grant 165362.00 TRF UGC A/c 892000.00 17348020 ommunity College Grant From Ugc 360000.00 28412717.40 GDA Grant Refund 4009.95 17348020 chołarship A/c I 1458134.00 Closing Balance 11644.00 17348020 cOME & EXPENDITURE A/C 6893762.11 10946928.23 S.B.I. A/C 11658556479 6194.00 17348020 id :- Dur.the Year 4053166.12 10946928.23 S.B.I. A/C 11658555216 215498.00 2917.00 S.B.I. A/C 35976883600 32687.50 NDCC A/C 91 2220.00 36849.00 3677812 TOTAL 55393334.61 TOTAL 55393334.61 TOTAL 55393334.61				Mr. Ankush Bobde	500000.00	
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GC s Per Last B/Sheet 9880019.40 18007336.00 Equipment B. Voc 6154598.30 Voc Grant 18007336.00 B. Voc Salary Paid 8287036.00 AAC Grant 165362.00 TRF UGC A/c 892000.00 ommunity College Grant From Ugc 360000.00 28412717.40 GDA Grant Refund 4009.95 thotarship A/c Per Last B/Sheet 1458134.00 Closing Balance Cash in Hand 11644.00 COME & EXPENDITURE A/C 6893762.11 1458134.00 S.B.I. A/C 11658556479 6194.00 S.B.I. A/C 11658556504 2917.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 32687.50 NDCC A/C 91 2220.00 Allahabad Bank A/C 608 5508.00 377812					같은 것이 한 것을	Same in
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AAC Grant 165362.00 TRF UGC A/c 892000.00 pommunity College Grant From Ugc 360000.00 28412717.40 GDA Grant Refund 4009.95 17348024 cholarship A/c Per Last B/Sheet 1458134.00 Closing Balance 11644.00 11644.00 COME & EXPENDITURE A/C 6893762.11 1458134.00 S.B.I. A/C 11658556479 6194.00 Per Last B/Sheet 6893762.11 10946928.23 S.B.I. A/C 11658556504 2917.00 d :- Dur.the Year 4053166.12 10946928.23 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 35976883600 32687.50 NDCC A/C 91 2220.00 Allahabad Bank A/C 608 5508.00 377812 TOTAL 55393334.61 TOTAL 55393334.61 TOTAL		18007336.00			the second se	
Simulative College Grant From Ugc 360000.00 28412717.40 GDA Grant Refund 4009.95 17348024 Port Last B/Sheet Intervention Interventintervention Intervention <t< td=""><td></td><td>165362.00</td><td></td><td>TRF UGC A/c</td><td>All and a second second</td><td></td></t<>		165362.00		TRF UGC A/c	All and a second	
Inovarship A/c Per Last B/Sheet Item of the start bit bit bit bit bit bit bit bit bit bi	ommunity College Grant From Ugc	360000.00	28412717.40	GDA Grant Refund		17249026.00
Per Last B/Sheet 1458134.00 Instant 11644.00 COME & EXPENDITURE A/C 6893762.11 1458134.00 BOM A/c 551 12294.50 Per Last B/Sheet 6893762.11 5.B.I. A/C 11658556504 2917.00 1946928.23 d - Dur.the Year 4053166.12 10946928.23 S.B.I. A/C 11658555216 215498.00 SBI Ugc A/c 762 88849.00 S.B.I. A/C 35976883600 32687.50 NDCC A/C 91 2220.00 Allahabad Bank A/C 608 5508.00 377812 55393334.61 TOTAL 55393334.61 TOTAL 55393334					4003.33	17346020.90
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COME & EXPENDITURE A/C Per Last B7Sheet 6893762.11 4053166.12 S.B.I. A/C 11658556479 6194.00 5.B.I. A/C 11658556504 d - Dur.the Year 4053166.12 10946928.23 S.B.I. A/C 11658555216 215498.00 215498.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 215498.00 S.B.I. A/C 11658555216 2220.00 Allahabad Bank A/C 608 5508.00 377812 TOTAL 55393334.61 TOTAL 55393334 55393334		모르고, 영어 네				
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Id :- Dur.the Year 4053166.12 10946928.23 S.B.I. A/C 11658555216 215498.00 SBI Ugc A/c 762 88849.00 S.B.I. A/C 35976883600 32687.50 NDCC A/C 91 2220.00 Allahabad Bank A/C 608 5508.00 377812 TOTAL 55393334.61 TOTAL 55393334	Per Last B7Sheet	6893762.11	Contraction of the second	S.B.I. A/C 11658556504	Station 1997 1997 1997 1997	
SBI Ugc A/c 762 215498.00 SBI Ugc A/c 762 88849.00 S.B.I. A/C 35976883600 32687.50 NDCC A/C 91 2220.00 Allahabad Bank A/C 608 5508.00 TOTAL 55393334.61 TOTAL	d :- Dur.the Year		10946928 23	S.B.I. A/C 11658555216	GVI IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
S.B.I. A/C 35976883600 32687.50 NDCC A/C 91 2220.00 Allahabad Bank A/C 608 5508.00 TOTAL 55393334.61 TOTAL	- 이는 것은 그 귀엽한 동네가 이다.			SBI Ugc A/c 762		A. Charles
NDCC A/C 91 2220.00 Allahabad Bank A/C 608 5508.00 TOTAL 55393334.61 TOTAL 55393334.61	금 이 말 이 말 같이 있다. 그 것 같아?					
Allahabad Bank A/C 608 2220.00 TOTAL 55393334.61 TOTAL 55393334	, 그 : 이번 전쟁에 걸는 것 같이.				32687.50	
TOTAL 55393334.61 TOTAL 55393334					2220.00	
TOTAL 55393334.61 TOTAL 55393334	19월 - 김희희 아이는 승규가 있는 것	않는다는 소설에서	1 2 2 6	Allahabad Bank A/C 608	5508.00	377812.00
	에는 이 가슴을 만들는 것 같은 것을 받는다.				V A CANAL A	
AS DED THE DOOKS OF A CONTRACT	TOTAL				1 1 1 1 at 1	55393334.61
RAJEEV N. MENGHAL CHARTERED ACCOUNTANT	TOTAL		EV N. MENC	AS PER THE BOOKS OF ACCOUNT	<u></u>	55393334.61



FIXED ASSETS :-

Sr.	nedule "A" Assets	Opening	Add Dur	Sales du	r Total	D	epriciation	Loss	Closing
No.	8	Balances	the Year	the year		@	Amount	By Fire	Balance
1	Furniture & Fixtures	1492202.16	413200.00		1905402.16	10%	190540.00	0.00	1714862.1
2	Books	502924.76	311769.00		814693.76	10%	81469.00	0.00	733224.7
3	Fan	477.86	0.00	÷ .	477.86	15%	72,00	0.00	405.8
4	Computer	17.13	0.00		17.13	40%	7.00	0.00	10.13
5	Lab Equipment	472348.22	0.00		472348.22	15%	70852.00	0.00	401496.22
6	Inverter	21808.61	0.00		21808.61	15%	3271.00	0.00	18537.61
7	Cloth	47262.88	0.00		47262.88	15%	7089.00	0.00	40173.88
8	Wooden Carpet	202665.26	0.00	j s s j	202665.26	15%	30400.00	0.00	172265.26
	Equipment	249248.04	0.00		249248.04	15% -	37387.00	0.00	211861.03
-	 Total	2988954.91	724969.00	0.00	3713923.91		421087.00	-	3292836.93





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

<u>Salary Teaching Staff</u> Basic Pay	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
			Salary Grant		
	10396600.00		Salary		17945545.0
Dearness Allowance	2254370.00				17845545.0
HRA	875996.00		Other Receipts		
Travelling Allowance	108000.00		Fee Received From GOI Sch.	2274800.00	
Special Pay	54000.00		Alumini Registration Fee	2374809.00	
Notional Pay	16800.00		Sominar Deviatestics Fee	24600.00	
	10000.00	13/03/00.00	Seminar Registration Fee	88500.00	
Salary Non - Teaching Staff	e ne la come e de la		Bank Interest	22476.00	
Basic Pay	4004400.00		R T M Exam Grant	59764.00	
AGP	1934160.00		Admission Fees	4855950.00	7426099.00
Dearness Allowance	102000.00				
IHRA	1522511.00				
a state of the second	182638.00			9 · · · ·	
Travelling Allowance	38400.00	3779709.00			
승규는 영국에 가장 감독을 가지 않는 것이 같아. 말 것이 많이				P y in	
Arrears			1944 and 1947 and 19	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
D.A. Arrears To Teaching	100494.00	이는 같은 것이 같이 같이 같이 같이 같이 같이 않는 것이 같이 많이 많이 많이 많이 했다. 말한 것이 없는 것이 없이 않이			
D.A. Arrears To Non- Teaching	33762.00	상태가 가지 않는	옷 많았는 집 것은 것같으로 가지 않는다.		
Arrears To Teaching 6 & 7th Pay	185305.00	tradition of the state of the	a contraction of the second		
Arrears To N-Teaching 6&7th Pay	54365.00	일토님, 친구한 그			
E.L. Provide the second states of the second states	215650.00	589576.00	김정철은 동생한 것, 영양한 것이 있는 것은 부모님이.		
27 [Au - 2017] : 영화가 아파리 전값 등을 위해 주셨다.		303370.00	지수는 것은 것은 것이 같은 것이 같은 것이 같이		
Tempary Casual Staff Salary	Constant and the form	202250.00	나는 방법에 가장에 가장을 다 못하는 것이 같아요.		
	동 · 카르 유유 영상 관람 영	292250.00		이는 다. 저는 그 가슴	
Other Expenses	A 34 문서(영국) 등 문제		, 성상권, 승규는 위험 등 비행을 가지 않는다.		
Affiliation & Yearly Affliation fee	15000.00	그는 몸값 걸음 뼈		승규는 분석을 가지 않는 것이 같아.	
Travelling Exp.	15000.00	Carlor March 18	영화 것은 비원 모양한 실망은 것을 줄	승규는 여름을 다	
Electric Bill Expenses	40320.00		물건 가슴 것 것 것 같은 귀엽 방법을 가 봐.		
News Papers Expenses	144220.00	~ 김 지하지만 것	선생님은 그는 것은 것은 것을 것을 가지 않는다.	승규는 것 같아요. 이 것	
	16610.00				
Bank Charges	12098.88	김 김 김 김 씨는 아이들이 아이들이 아이들이 가지 않는 것이 아이들이 가지 않는 것이 아이들이 같이 같이 같이 같이 같이 같이 같이 같이 않는 것이 같이 많이 했다. 아이들에 가지 않는 것이 같이 많이 많이 했다. 아이들에 가지 않는 것이 없는 것이 않이 않는 것이 없는 것이 않는 것이 않이	2019년(1919년) (1919년) (1919년) 1919년 (1919년) 1919년 - 1919년 (1919년) (1919년) (1919년) (1919년) (1919년) (1919년) (1919년	All an and she	
Printing & Stationery	24600.00				
Labour Payment	283000.00		경기가 집안 지지 않는 것을 알았다. 한 것은 것을 받았다.		
Books & Periodicals	5900.00		그는 그 옷이 잘 잘 넣는 것이라. 또 한 것	그 아이지 않는 것 같아.	
Function & Decoration Exps.	68000.00	in the second second		이 있었다. 신행 모기 :	
Canteen Expenses	19780.00	的现在分词		~ 영양 (3) 문 그 말	
Donation	25000.00	1. YPA (例1)	요즘 김 방법은 것 같은 것 같은 것 같은 것 같이 없다.	A LAND AND A LAND	
Seminar Expenses	217100.00			State All and	
Telephone Exps	5200.00	29kg 동안 등 등 -		N	And straight
Garden Expenses	59000.00			집은 상님 아이지만 :	
Advertisement Exps	37987.00		가지가 가지 않는 것은 사람들이 같은 것이다.		
Sport Expenses	205700.00		백화님께 가는 것은 것은 것이 있는 것이 같아.	all State Alexander	
New Cours Proposal	240000.00	Bir San ann an 1947		自己的 ····································	
F.D.Loan to Bank	433209.00	28 · 도도원 : 이미	and the second states and the second states of the	사람은 것은 것이 같아.	
Audit Fees	50000.00	성지, 바이지는 것이	이 가지 않는 것이 아이지 않는 것이 가지 않는 것이 하는 것이 없다.		
Sch./Tuition Fee To Student	7700.00	101010100		지수 있는 것이 같이 같이 같이 같이 같이 같이 같이 많이 많이 많이 많이 많이 했다.	
	7700.00	1910424.88		고서 한 한 번 소통 .	Such State
	時間に見ていた。				
Fees & Funds Paid to Nagpur Uni.				and the second second	
Enrollment Fees	56500.00	TRANSPORT		W. W. Sandar Strate Me	
RTM University Various Fees	264345.00	요즘 옷 옷 가지 않는	비행에 관광하는 것 같은 것은 것을 많은 것을 했다.		
University Exam Fees	205800.00	526645.00		Sec. B.	
	出口, 无望民族, 五	다. 안동이 가 있는데?	방법 수상 같은 것은 것은 것이 많이 많이 없다.	A State of the second s	
HSC Board Exam Fee	的研究的研究的研究	93020.00	지수는 것은 것은 것은 것을 가지 않는 것을 했다. 것을 것을 수 있는 것을 것을 수 있는 것을 것을 수 있는 것을 것을 수 있는 것을 것을 것을 수 있는 것을 것을 것을 수 있는 것을 것을 것을 것을 것을 수 있는 것을		
2003년 2월 17일 - 2월 18일 - 2월 19일 - 11 11일 - 11일 - 11일 11일 - 11일 - 11	National Constant		이 가슴이 많은 것이 가져야 할 것이라요. 것	W. S.	
		방법 같은 것 같은 것		그럼 방송 그렇는 같 .	
Depreciation	a complex part 23	121007 00	가 걸는 것은 것은 것을 가 있다. 가 <mark>전</mark> 환 성격 소리는	The second second	
	NA SARAHAN N	421087.00	1 3. 4 - 2017 11 - 2018 - 2018 - 2018 - 2018 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019	S. O. Marcheller	
Evenes of Expanditure		11년 12년 12년 12년 12년 12년 12년 12년 12년 12년	그 같은 것 같은	NU MOUNT	
Excess of Expenditure		4053166.12	비행 영영 지수는 것이 같아요. 영영 영영 가지 않는 것이 같아. 이렇게 나는 것이 같아요. 나는 것이 않는 것이 같아요. 나는 것이 않는 것이 같아요. 나는 것이 않아요. 나는 않아요. 나는 않아요. 나 않아요. 나는 않아요. 나 않아요. 나는 않아요. 나요. 나는 않아요.		1. 1. 1. 1.
over	말 같은 것은 것은 것이 같아.		방법은 그는 가슴에 살았다. 감독은 것이 있는 것이	은 문제 학생님께서 전	
Sectors 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	NGO 전 문화가 문제 전국	Media and Ale	왜 다른 것이 있는 것이 가지 않는 것이 같아. 아이지 않는 것이 같아.	Share States	
and the second se	總統 法公司的法 白云	25371644.00	TOTAL		25371644.00
TOTAL	44、44、36、46488、253、	Strand Cart III			25371644.00
TOTAL		111	N. MEAN	\mathbf{D}	
TOTAL	被影响和情趣记录	Mise -			
TOTAL		11/15/	THE WARR	jn -	
TOTAL	n an thairt an thair Thairt an thairt an th	11/15/	GPUR EN M	1	
TOTAL		11/15/	D RAJEEV N. MENG	HAL	
TOTAL	an a	11/15/	DE FAIEEVAL MENO	HAL	
TOTAL	an a		D RAJEEV N. MENG	HAL	

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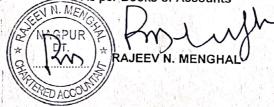
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	797.00		Basic Pay	10396600.00	
BOM A/c 551	345833.00		Dearness Allowance	2254370.00	
S.B.I. A/C 11658556479	105630.00		HRA	875996.00	
S.B.I. A/C 11658556504	2917.00		Travelling Allowance	108000.00	
S.B.I. A/C 11658555216	196263.00	1. S.	Special Pay	54000.00	
NDCC A/C 91	2220.00		Notional Pay	16800.00	13705766.00
SBI Ugc A/c 762	122774.00				
Ållahabad Bank A/C 608	5508.00	781942.00	Salary Non - Teaching Staff		
			Basic Pay	1934160.00	
Salary Grant			AGP	102000.00	
Salary	이 이상 지수 같아?	17945545.00	Dearness Allowance	1522511.00	
· ·	일을 가 좋아하다 다 같다.	11010010,00	HRA	182638.00	
Other Receipts	이 네네 한테 우리 이상	as hat he had	Travelling Allowance	38400.00	3779709.00
Fee Received From GOI Sch.	2374809.00				
Alumini Registration Fee	24600.00		Arrears		
Seminar Registration Fee	88500.00		D.A. Arrears To Teaching	100494.00	
Bank Interest	22476.00	승규는 말 같은 것 같이 있는 것	D.A. Arrears To Non- Teaching	33762.00	
R T M Exam Grant		Ashar Tarah Para	Arrears To Teaching 6 & 7th Pay	185305.00	
Admission Fees	59764.00	7400000 00	Arrears To N-Teaching 6&7th Pay	54365.00	
Cillission Fees	4855950.00	7426099.00		215650.00	589576.00
UGC		A Margar Marke	E.L.	215050.00	303370.00
3. Voc Grant From UGC	0775000 00			· · · · · · · · · · · · · · · · · · ·	292250.00
	2775689.00		Tempary Casual Staff Salary	and the second	292250.00
Community College Grant From Ugc	360000.00	3135689.00		a di seria d	
			Other Expenses	1 5000 00	
			Affliation & Yearly Affliation fee	15000.00	
	State Million and Million	S. S. States St. 1	Travelling Exp.	40320.00	
	and the second second	STATES I	Electric Bill Expenses	144220.00	
	이 영화 영화 같이 있다.		News Papers Expenses	16610.00	
			Bank Charges	12098.88	
			Printing & Stationery	24600.00	
24. 2018년 - 1997년 - 1997년 1 1997년 - 1997년 19			Labour Payment	283000.00	
	이 홍갑은 것이 네.	111 数据1	Books & Periodicals	5900.00	
	이 아무는 것이 같이 봐.		Function & Decoration Exps.	68000.00	
			Canteen Expenses	19780.00	
			Donation	25000.00	
			Seminar Expenses	217100.00	2. 10. 10.
	从外区的长期 的第三		Telephone Exps		
		<u>思快</u> 我们, 14	Garden Expenses	5200.00	
			Advertisement Exps	59000.00	
			Sport Expenses	37987.00	
			New Cours Proposal	205700.00	
			F.D.Loan to Bank	240000.00	
			Audit Fees	433209.00	
				50000.00	
A MARK MERCENCER MERCENERS AND A MARKED AND A			Sch./Tuition Fee To Student	7700.00	1910424.88
				States and	
	역 1992년 1992년 1993년 1 1997년 1997년 19 1997년 1997년 199			Mar Sheet and	
	승규는 가려갔는 것		UGC	12 Year 18 - 19 1	Ref.
			B. Voc Salary Paid	509000.00	
			B Voc Equipment	662792.00	1171792.00
		경제가 모음 것을 걸	37.28만성 :		
	경험 가슴 옷 가슴	그럼 말할 수 있는 것			Areastra
A CAN BER MARKEN AND A CONTRACT OF A CONTRACT	ALL DAMES AND A DESCRIPTION OF A DESCRIP	STATES OF STREET	1. X 가 좋아 있는 것 것 이야한 것 같은 것 같이 있는 것 같이 있는 것 같이 있다.	A STATE OF A	





			S.B.I. A/C 11658555216 SBI Ugc A/c 762	215498.00 88849.00	
			S.B.I. A/C 11658556504	2917.00	A State
		1 1 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P & 1 P &	S.B.I. A/C 11658556479	6194.00	
	468 A 28 - 19 P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BOM A/c 551	11644.00 12294.50	
		15.5 1 2 3 1 1 1 1 1 1 1	Cash in Hand	11644.00	
	고 말했는 그 말을 걸	的问题自己的	Closing Balance	2011년 2012년 - 1월	
		승규가 같는 것		_143500.00	5657650.00
			Mr. Anil Wankhade Vehicle Loan Installment	5000.00	김 옷도 생성함
		3 C. 11 .		40000.00	
			Mr. Umesh Wasade	50000.00	
			Jivan Vikas Dahenda	150000.00	
1. 전 1. 19일 - 19일 - 19일 전 19일 - 19일	1997) (A. 1977)		Mr. Rajesh Ingale	500000.00	
			Mr. Pramod Pangul Mr. Ankush Bobde	10000.00	나라 문제되
이 같은 것은 것이 같은 것은 것은 것은 것이 같이 없다.	, 1969 (영화 1997) 1979 - 1979 (영화 1997)		Shri Nilesh Virkhade	10000.00	et de la la la la
	a Marana Ar		Mr. Raju Vangal	90000.00	
석태 김 영화가는 것이 같아. 이 것이 없는 것이 같아.	1 Con 1694 (1 St 167		CBSE School Devgram	80000.00	
	이 없는 것을 같이 집		Principal Junior College	145000.00	황령은 이 것 같은
			Jurvior College Devgram	618300.00	성장, 그런 와운
		이 같은 것이 같이 같이 같이 같이 같이 같이 않는 것이 같이 않는 것이 같이 않는 것이 같이 했다. 말했다. 말했다. 말했다. 말했다. 말했다. 말했다. 말했다.	Antyodaya Mission	3815850.00	
Mr Shekhar Bhoyar	450000.00	750000.00	Loans & Advances		
JVSM Devgram	100000.00	말랐는 것이 같이 다.	이 그 그는 것 같아. 이번 환경을 얻을 수	22~ 2 김 문영이 요	
Miss Chitra Gawande	100000.00	- 他在我们,一下	Furniture Purchase	413200.00	1867779.00
Mr. Vijay Khedkar	100000.00		Library Books	311769.00	
Loans & Advances			Construction Exp	1142810.00	
			Fixed Assets		I
Tuition Fees	65000.00	3973724.50		Alexand March	1
Dadhar Kalyan Nidhi	260811.00	THE DAY	Tuition Fees	65000.00	4040575.62
SBI A/c. 600	8913.50		Niradhar Kalyan Nidhi	260811.00	
Other Deduction	3639000.00		Other Deduction	3714764.62	
Other Deduction			Other Deduction Paid		
Other Deduction		ang pananaki a Maganaki sa	김 김 홍영을 다 없는지, 한 강경이는 것	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
G P F Loan	144000.00	6963284.00	G P F Loan	144000.00	6963284.00
Covid C. M. Relif Fund	42607.00	•	Covid C. M. Relif Fund	42607.00	
DCPS	424676.00		T.D.S	12000.00	
GPF	1056000.00		DCPS	424676.00	
Bank of Maha. Bank	1677508.00		GPF	1056000.00	
Arvind Sahakari. Bank	720500.00		Bank of Maha. Bank	1677508.00	
Income Tax	2006150.00		Arvind Sahakari. Bank	720500.00	
LIC	839843.00		Income Tax	2006150.00	
T.D.S	12000.00		LIC	839843.00	
- <u>Salary Deduction</u> Professional Tax	40000.00		Professional Tax	40000.00	
Color: Deduction			Salary Deductions		
			HSC Board Exam Fee		93020.0
•					00000 0
			University Exam Fees	205800.00	526645.0
	tar e		RTM University Various Fees	264345.00	
			Enrollment Fees	56500.00	
	$k = k^{2} + k^{2} + k^{2}$		Fees & Funds Paid to Nagpur Uni		





AUDITOR'S REPORT

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

- 1. 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.
- 2. 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 2022 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

CHARTERED ACCOUNTANT M. NO. 43924 UDIN :22043924ALLAQO1553

Place :- NAGPUR

DATE: 18/06/2022

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
OANS & ADVANCES	4	1 55	FIXED ASSETS		
Antyodaya Mission (Gram sudhar Yo	olana)		Schedule "A"		3292836.9
As Per Last B/Sheet	13244567.10			<i>2</i> .	
ess : Dur the Year	3815850.00		Construction		
		1.00	As per last B/s	27924187.95	
		- 12	Add: Dur.the Year	1142810.00	29066997.
Parlant B/Sheet		1.1.1	Fixed Deposit		4400000
<mark>As Per Last B/Shoot</mark> Sram vikas Saha. Pat Sanslha	8000.00		As Per Last B/Sheet	1.4.1	1100000.
leevan Vikas Shi Mah.(B Ed)	550000.00		DEPOSITS & ADVANCES		
NSS Department	23000.00		As Per Last B/Sheet	221200.00	
		001000.00	Examination advance	20000.00	1
OTHER CREDIT BALANCES		a 'y ei	Extra Exam Gr. Refund To RTM	21089.00	
SPF	1002.00	n de la de la deservación de la deserva Na deservación de la d	TDS	71800.00	334089.0
Professional Tax A/c	76970.00		1		1
.IC	123937.00	201909.00	Loans & Advances		
			Jeevan Vikas Jr. College	1885250.00	
	1.1.2	5	Jeevan Vikas Vidyalaya, Dahenda	90005.75	
_oans & Liab⊎lity		tai E	Principal Junior College	145000.00	
As Per Last B/Sheet	3063280.00		CBSC School ITI Advance	110000.00 140300.00	
Other Deduction	3973724.50		B Voc Department	5000.00	
	7037004.50	-	Umesh Wasade	47000.00	
ess:- Other Debit Balance	1001004.00	in Marchae	Prof. Jagnade	10000.00	
/ehicle loan Instalment	143500.00		Mr.R.S. Gupta	20000.00	
Other Deduction	4040575.62	2852928.88	Mrs. Kusum Dodke	25000.00	
	ENT THE		Mr. P. G. Arajpire	20000.00	
		지금 이상님	Mr. Dilip Sorte	40000.00	
	STATE IN		Smt. Rekha Dodke	40000.00	
	and the second second second	and the second	Dhole Sir	156000.00	
Loans & Advances	Car. Carl	a second a	Mr. Shekhar Bhoyar	250014.00	
From Ashtavinayak	145000.00		Shri Nilesh Virkhade Shri M. Nimburkar	20002.00 15000.00	
Mr. Balasaheb Thakre	600000.00		Shri D.W. Jichkar	20000.00	
From YCMU Dept.	200000.00	Same all to	Mr. Arpit Chaudhari	50000.00	
Mr. P. Akarte	20000.00	는 31 - 1 - 1 - 1 - 1	Mr. Vijay Khedkar	30000.00	
Mr. R. S. Ingole	150000.00	in straight sh	Mr. Raju Vangal	90000.00	
Dr. Y. M. Sarode Mr. Vijay Khedkar	96000.00 100000.00		Mr. Pramod Pangul	10000.00	
Miss Chitra Gawande	100000.00		Mr. Ankush Bobde Mr. Rajesh Ingale	500000.00	
JVSM Devgram	100000.00	1511000 00	Mr. Anil Wankhade	150000.00 5000.00	3873571.75
그는 그는 영향 귀엽 것이 같아요. 날				5000.00	3073371.75
	이 가슴을 하는다.		<u>UGC</u>	10 (5) (1)	
<u>UGC</u> As Per Last B/Sheet			Equipment B. Voc	6154598.30	
	9880019.40	같아. 나라 아니?	B. Voc Salary Paid	8287036.00	
B. Voc Grant NAAC Grant	18007336.00 165362.00		LAB Expenses	2010382.73	
Community College Grant From Ugc	360000.00	28412717 40	TRF UGC A/c <u>GDA Grant Refund</u>	892000.00	4
	00000.00	20412717.40		4009.95	17348026.98
Scholarship A/c		States of States	Closing Balance	, 2011년 - 11년 11년 11년 11년 11년 11년 11년 11년 11	
As Per Last B/Sheet		1458134.00	Cash in Hand	11644.00	
	신날 같은 것 같은 🖁	이 없는 것은 것이 같이 같이 같이 같이 같이 않는 것이 같이 않는 것이 같이 않는 것이 같이 않는 것이 같이 같이 않는 것이 같이 많이 많이 많이 없다. 말했는 것이 같이 많이 많이 없는 것이 않는 것이 않는 것이 없는 것이 않는 것이 없는 것이 없이 않이 없이 않이	BOM A/c 551	12294.50	
NCOME & EXPENDITURE A/C	0000700 44	Service Balling Press	S.B.I. A/C 11658556479	6194.00	Sec. Sec.
As Per Last B/Sheet Add :- Dur.the Year	6893762.11 4053166.12	10046000 00	S.B.I. A/C 11658556504	2917.00	173 M.
	-033100.12	10940928.23	S.B.I. A/C 11658555216 SBI Ugc A/c 762	215498.00	
		的复数消息。	S.B.I. A/C 35976883600	88849.00	
	Stor Part State		NDCC A/C 91	32687.50	A The Ph
이 이 있는 것을 수 없는 것을 가 없다.		Market also Sta	Allahabad Bank A/C 608	2220.00	
	的特别和行为。			5508.00	377812.00
TOTAL	n elea trattaria por a	55393334.61	TOTAL	2 10 10 10 V	FE202224 61
		N. MEN	AS PER THE BOOKS OF ACCOUN	TS I	55393334.61
	* RA	NGPUR Z	RAJEEV N. MENGHAL	-~	
난 고파 전쟁에는 걸려 있는 것이 않는 것이	1131	S	CHARTERED ACCOUNTANT M. NO. 43924	ar sporta vQ	



FIXED ASSETS :-

r.	le <u>"A"</u> Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
ο.		Balances	the Year	the year		<u>(a)</u>	Amount	By Fire	Balance
1	Furniture & Fixtures	1492202.16	413200.00		1905402.16	10%	190540.00	0.00	1714862.10
2	Books	502924.76	311769.00		814693.76	10%	81469.00	0.00	733224.76
3	Fan	477.86	0.00		477.86	15%	72.00	0.00	405.86
4	Computer	17.13	0.00		17.13	40%	7.00	0.00	10.13
5	Łab Equipment	472348.22	0.00		472348.22	15%	70852.00	0.00	401496.22
6	Inverter	21808.61	0.00		21808.61	15%	3271.00	0.00	18537.61
7	Cloth	47262.88	0.00		47262.88	15%	7039.00	0.00	40173.88
8	Wooden Carpet	202665.26	0.00		202665.26	15%	30400.00	0.00	172265.26
9	Equipment	249248.04	0.00		249248.04	15% .	37387.00	0.00	211861.03
11 1 11 1 1	Total	2988954.91	724969.00	0.00	3713923.91		421087.00	467 - S. A. A.	3292836.93





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

i

Г	EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
=				Salary Grant		17945545.00
	Salary Teaching Staff	10396600.00		Salary		17945545.00
	Basic Pay Dearness Allowance	2254370.00				
		875996.00		Other Receipts	0074000.00	
	HRA	108000.00	• •	Fee Received From GOI Sch.	2374809.00	
	Travelling Allowance	54000.00		Alumini Registration Fee	24600.00	
	Special Pay	16800.00	13705766.00	Seminar Registration Fee	88500.00	
	Notional Pay			Bank Interest	22476.00	
	Salary Non - Teaching Staff			R T M Exam Grant	59764.00	7426099.00
	Basic Pay	1934160.00		Admission Fees	4855950.00	7426099.00
	AGP	102000.00				
	Dearness Allowance	1522511.00	•			
	HRA	182638.00		,	<i>r</i>	
	Travelling Allowance	38400.00	3779709.00			
	Traveling / morrande					
	Arrears				2	
	D.A. Arrears To Teaching	100494.00	and the second sec	in the second		
	D.A. Arrears To Non- Teaching	33762.00	. S. 1	And a second second second		
	Arrears To Teaching 6 & 7th Pay	185305.00		the second se	Le .	
	Arrears To N-Teaching 6&7th Pay	54365.00	(° 1.)			
	E.L.	215650.00	589576.00		26 - 4	
20		al a sector	and a start of the first			
5	Tempary Casual Staff Salary		292250.00			t 5
2		" - Jacks "				
	Other Expenses	<u>á</u> ,				131
	Affiliation & Yearly Affliation fee	15000.00	이 아이는 것 모님		1	Re-
	Travelling Exp.	40320.00		그렇는 10년까지, 20년 중감을 모고 귀하는 것		10.0
	Electric Bill Expenses	144220.00	전 요즘 옷이	이 많아야 않는 것 같아. 말 집에 들었다. 것	At the set of the	at the
	News Papers Expenses	16610.00	소망 것 같아?	요즘 병원의 가지 않는 것은 바람이 많다.		2 March
	Bank Charges	12098.88	Strand State	医副结肠 化丁二丁烯基乙酸丁	신동 모님 같이 같다.	
	Printing & Stationery	24600.00			\$ \$4 J & A & A	
	Labour Payment	283000.00 5900.00	n na Mandari A	15 Automatical in the State of the	and the state of the	Seal and
	Books & Periodicals	68000.00				Sec. 12
	Function & Decoration Exps.	19780.00	이 실망했습니다. 그렇게		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
1000	Canteen Expenses Donation	25000.00	학생님의 것을 했다.		A STAR AND A STAR	
1.4	Seminar Expenses	217100.00	· 나는 것은 것을 가지	집에 여러 가지 않는 것을 가 안 가 가 있는 것.		
	Telephone Exps	5200.00	성상 사람들은 것		김씨님은 고문을 통	승규는 비용하다
	Garden Expenses	59000.00				
	Advertisement Exps	37987.00	의 영화 (1997) (1997)	2 전쟁을 알려야 봐요? 그 집은 나라요?	같은 가슴을 쓰는 것	
	Sport Expenses	205700.00		생각 경험을 많은 것같은 것도 한 명령을 듣는	C. La Martine I.	nn -
	New Cours Proposal	240000.00		이렇는 것은 동안에서는 것으로 했는지.		Charles and the
	F.D.Loan to Bank	433209.00			한 고 소 말 옷 많 도 같	
	Audit Fees	50000.00	$M_{\rm eff} = \sum_{i=1}^{n} (1 + i) \sum_{i=1}^{n} $	and the second of the state of the second		ないとうという
	Sch./Tuition Fee To Student	7700.00	1910424.88	아, 전, 영영, 전에 가지 않아 않는 것이 같아.	A STATE AND A STATE	
1			2			
	Fees & Funds Paid to Nagpur Uni.	50500.00	San Balance Street		目的時代になり	
	Enrollment Fees	56500.00	ha Cara an Avid San A	그는 것 같은 것 같	新闻·新闻·新闻·新闻	이 같지 않는
	RTM University Various Fees	264345.00	526645.00			
ALL DE	University Exam Fees	205800.00	520045.00		Contraction of the second	and M.
	Too Read From For	an when the	93020.00	승규는 요양한 것을 가지 않는 것이다.	Start Start	
	HSC Board Exam Fee	ALMAN TANK				P. Mary S. S.
AL L				그 과장면 없는 것이라고 않는 것이다.	March Mark	
	Depreciation	A MARCHAN	421087.00		MALLANNA A	1. S. M. S.
-	Depresitation.		2월 17 26 34		ALL ALL OF ALL	
F	Excess of Expenditure	A State of the second s	4053166.12		친구한 감정 등 것을	
111 100	over			영향 구성 것 것 않는 것같은 것 같이 봐.	1.4 1.4 1.4 1.4 1.4	
1				· · · 같은 것 수밖에는 법안에 가지 않는 것	1. M. 1. 198 198	
2	TOTAL		25371644.00	TOTAL.		25371644.00
			A CHIER	BPUR DT. CHARTERED ACCOU		

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

CEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
ening Balance	,		Salary Teaching Staff		
ish in Hand	797.00	18 miles	Basic Pay	10396600.00	
DM A/c 551	345833.00	14	Dearness Allowance	2254370.00	
B.I. A/C 11658556479	105630.00	. she	HRA	875996.00	
B.I. A/C 11658556504	2917.00	and the set	Travelling Allowance	108000.00	
B.I. A/C 11658555216	196263.00	•	Special Pay	54000.00	
DCC A/C 91	2220.00		Notional Pay	16800.00	13705766.00
BI Ugc A/c 762	122774.00	à. ,			
lahabad Bank A/C 608	5508.00	781042.00	Salary Non - Teaching Staff		
	0000.00	101346.00	Basic Pay	1934160.00	
alary Grant			AGP	102000.00	
alary		17045545.00			
	1 M 2 2 1	17945545,00	Dearness Allowance	1522511.00	
ther Receipts	n, Nellen innels		HRA	182638.00	
ee Received From GOI Sch.	0074000.00		Travelling Allowance	38400.00	3779709.00
lumini Registration Fee	2374809.00	a and the second	이 것 같은 것 같은 것 같은 것 같아.		
eminar Registration Fee	24600.00		<u>Arrears</u>		
ank Interest	88500.00		D.A. Arrears To Teaching	100494.00	
T M Exam Grant	22476.00		D.A. Arrears To Non- Teaching	33762.00	
dmission Fees	59764.00		Arrears To Teaching 6 & 7th Pay	185305.00	
Sumission Fees	4855950.00	7426099.00	Arrears To N-Teaching 6&7th Pay	54365.00	a se de la
		W. W. Walson	E.L.	215650.00	589576.00
Voc Grant From UGC	2775689.00		Tompony Convel Staff Colors		000050.00
community College Grant From Ugc		2425000.00	Tempary Casual Staff Salary		292250.00
Conege Grant From Oge	360000.00	3135689.00			
	이 아이 가지 않는 것이 같이 같이 같이 같이 같이 않는 것이 같이 많이 많이 많이 많이 많이 많이 많이 없다. 나는 것이 많이 많이 않는 것이 않는 것이 없는 것이 않는 것이 없는 것이 않이 않는 것이 않는 것이 않는 것이 없는 것이 없는 것이 없는 것이 않는 것이 않이		Other Expenses	동물 분석하는 소문을 받는	할 때 모르 모르 영화
			Affliation & Yearly Affliation fee	15000.00	같은 동안 같은 것을 했다.
			Travelling Exp.	40320.00	, i ig site
	a handler w		Electric Bill Expenses	144220.00	mar Skewig
A CARLES AND A CAR			News Papers Expenses	16610.00	
			Bank Charges	12098.88	
San Contains and the second second	a <mark>M</mark> araka Maraka Maraka	행만 나람이다	Printing & Stationery	24600.00	변화 의견을 얻
			Labour Payment	283000.00	만 않는 것
	이 같은 것이 같은 것이 같은 것이 없다.		Books & Periodicals	5900.00	
말 그렇게 아랫 것이 같은 가장 수많이 했다.	Al Marine Marine		Function & Decoration Exps.	68000.00	8. 시간편
			Canteen Expenses	19780.00	
			Donation	25000.00	
	the state of the Police		Seminar Expenses	217100.00	A Particular
· · · · · · · · · · · · · · · · · · ·	Sec. March	No sheet with	Telephone Exps	5200.00	
· '이 명구 예약을 많은 것 같은 것이 같이 많다.	. 이 감각들었음요		Garden Expenses	59000.00	
			Advertisement Exps	37987.00	1
		Walsheet Chine	Sport Expenses	205700.00	
	김 김 친구들이 만든 것	2일 : 관계관련 이미	New Cours Proposal	240000.00	
			F.D.Loan to Bank	433209.00	
		A WAR STORAGE	Audit Fees	50000.00	
and the second	Harris Printer State		Sch./Tuition Fee To Student	7700.00	1910424.88
The second s	A SAMA AND A SAMA			Markavi, or the L	Selve and
a the state of the state of the state				에서 이 방법은 많은 것	
					现代的历史
		말 가지 않는 것 같아.	B. Voc Salary Paid	509000.00	
		派。霍乱回到	B Voc Equipment	662792.00	1171792.00
		DECOMPT REACTION FAIL	21. 这些正确的 化合成 一下,一下,你们还是我们不能的你们。你们就能够能够知道了你们。	the state of the second st	. 16
.0		같은 말랐다. 그렇	김 말했는 것이 많은 것 같아요. 아이들 것이 많이		L LAND I J





		4 .	I		
			Fees & Funds Paid to Nagpur U	ni.	
1423 Charles and the second se	· · · ·		Enrollment Fees	56500.00	
Diago .			RTM University Various Fees	264345.00	
	1	1	University Exam Fees	205800.00	526645.00
			HSC Board Exam Fee		93020.00
	r Gili	SALE SALE			
Salary Deduction			Salary Deductions	40000.00	
Professional Tax	40000.00		Professional Tax	40000.00	
T.D.S	12000.00		LIC	839843.00	
LIC	839843.00		Income Tax	2006150.00	
Income Tax	2006150.00		Arvind Sahakari. Bank	720500.00	
Arvind Sahakari. Bank	720500.00		Bank of Maha. Bank	1677508.00	
Bank of Maha, Bank	1677508.00		GPF	1056000.00	
GPF	1056000.00		DCPS	424676.00	
DCPS	424676.00		T.D.S	12000.00	
Covid C, M. Relif Fund	42607.00		Covid C. M. Relif Fund	42607.00	
G P F Loan	144000.00		G P F Loan	144000.00	6963284.00
	111000.00	0000201100			
Other Deduction			Other Deduction Paid		
Other Deduction	3639000.00	이 것은 말했다. 이 것	Other Deduction	3714764.62	
SBI A/c. 600	54			260811.00	
	8913.50		Niradhar Kalyan Nidhi		10 10575 00
dhar Kalyan Nidhi	260811.00		Tuition Fees	65000,00	4040575.62
	65000.00	3973724.50		1	
			Fixed Assets		
Loans & Advances	김 아파 집에 대한 감독	이 같은 것 같이.	Construction Exp	1142810.00	
Mr. Vijay Khedkar	100000.00		Library Books	311769.00	
Miss Chitra Gawande	100000.00		Furniture Purchase	413200.00	1867779.00
JVSM Devgram	100000.00	다. 이번 바람이는 신문을 위해 잘 못 하는 것이다.	1 그렇는 것이 그 것은 것을 많은 것을 하는 것이 없는 것이 없다.	7 - 1 - 1 - 1 - 1	2
Mr Shekhar Bhoyar	450000.00	Call Street and the second street str	Loans & Advances	Station States	
이 아이는 것이 아이는 것은 것이 같은 것이 같이 같이 같이 않는 것이 같이 않는 것이 같이 같이 않는 것이 같이 같이 같이 않는 것이 같이 같이 않는 것이 같이 않는 것이 않는 것이 없다. 말했다.			Antyodaya Mission	3815850.00	
			Junior College Devgram	618300.00	
			Principal Junior College	145000.00	
		March March 1990 C	CBSE School Devgram	80000.00	
			Mr. Raju Vangal	90000.00	
			Shri Nilesh Virkhade	10000.00	
방법 사업은 것은 방법을 받는 바람이다.			Mr. Pramod Pangul	10000.00	
			Mr. Ankush Bobde	500000.00	
			Mr. Rajesh Ingale	150000.00	5
			Jivan Vikas Dahenda		
	制制。此情報的		Mr. Umesh Wasade	50000.00	
~		가슴, 같은 것을 잘 넣었는 것을 하는	Mr. Anil Wankhade	40000.00	
		· · · · · · · · · · · · · · · · · · ·	Vehicle Loan Installment	5000.00	5057050 00
	 Market Market States 	Stand Courses		143500.00	5657650.00
			Closing Balance		
- 他们的 人名法尔尔 化学性力的			Cash in Hand	44044.00	
			BOM A/c 551	11644.00	
			S.B.I. A/C 11658556479	12294.50	
			S B L A/C 11659556674	6194.00	
			S ₁ B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	215498.00	
			SBI Ugc A/c 762	88849.00	
- 加州市市 合于 自己的 机合金属			S.B.I. A/C 35976883600	32687.50	
· ·			NDCC A/C 91	2220.00	A
		19월일 관련을	Allahabad Bank A/C 608	5508.00	377812.00
TOTAL	SN/ 81/ 91/ 10	40976283.50	TOTAL		
	and the second states of the state of the				40976283.50



RAJEEV N. MENGHAL



2022-22

RAJEEV N. MENGHAL

CARL.

CHARTERED ACCOUNTANT

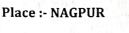
G-11/12, SAI REGENCY, **RAVINAGAR SQUARE,** AMRAVATI ROAD, NAGPUR-440 033. Mob. : 9766589744 e-mail : rajeevmenghal@gmail.com

AUDITOR'S REPORT

To,

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

- I have examined the Balance Sheet as 31st March, 2023, Income and. 1. 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 2. 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 (i) and belief, were necessary for the purpose of the audit.
 - In my opinion, proper books of accounts have been kept by the Institution, (ii) 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 2023 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.



MENGHAL CHARTERED ACCOUNTANT M. NO. 43924 UDIN:23043924BGSYGT1646

DATE: 03/07/2023



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	ASSETS	ANCUNT	AMOUNT
OANS & ADVANCES			FIXED ASSETS		
Antyodaya Mission (Gram sudhar Yoa			Schedule "A"		982,9445 \$
As Per Last B/Sheet	9428717.10 2545000.00	C223717 10	Construction		
less : Dur the Year		0003111,80	As per last B's		19066967 8
		~~~	Fixed Deposit		
ls Per Last B/Sheet		16	As Per Last BiSheet		1100209 0
Gram vikas Saha. Pat Sanstha	8000.00		ACTION ADVINCES		
leevan Vikas Shi Mah. (B Ed)	550000.00 23000.00	521000 00	DEPOSITS & ADVANCES As Per Last BiSheet	221200.00	
ISS Department	23000.00	381000.00	Examination advance	20000.00	
THER CREDIT BALANCES			Extra Exam Gr. Refund To RTM	21089.00	
GPF	1002.00		TDS	71800.00	304289 0
Professional Tax A/c	74470.00	-			
JC	123537.00	199409.00	<u>Loans &amp; Advances</u> Jeevan Vikas Jr. College	2589474.18	
1.00			Jeevan Vikas Vichalaya, Dahenda	90005.75	
			Principal Junior College	145000.00	
Loans & Liability	1 - 1 ⁻ 1		CBSC School	110000.00	
As Per Last B/Sheet	2852928.88		ITI Achrance	140300.00	
Other Deduction	9578630.00		B Voc Department	5000.00 47000.00	
	12431558.88		Umesh Wasade Denis Jamada	10000.00	
Less:- Other Debit Balance /ehicle loan Instalment	0.00		Prof. Jagnade Mr.R.S. Guota	2000.00	
Other Deduction	9878630.00	2552928 85	Mrs. Kusum Docke	25000.00	
	30/0000.00	2002320.00	Mr. P. G. Arajoire	20000.00	
			Mr. Dilip Sorte	40000.00	
			Smt. Rekha Dodke	40000.00	
			Dhole Sir Mr. Shekhar Bhoyar	250014.00	
			108 Indian Science	50000.00	
		•	Mr. Dinesh Pangul	350000.00	
			Shri Anil More	5000.00	
			Advance to Principal	64000.00	
Loans & Advances			Shri Nilesh Virkhade	45006.72	
From Ashtavinayak	145000.00		Shri M, Nimburkar	135000.00	
Mr. Balasaheb Thakre	600000.00		Shri D.W. Jichkar	20000.00	
From YCMU Dept.	200000.00		Mr. Arpit Chaudhari Mr. Vijay Khedkar	50000.00	
Mr. P. Akarte Mr. R. S. Ingole	150000.00		Mr. Raju Vangal	90000.00	
Dr. Y. M. Sarode	96000.00		Mr. Pramod Pangul	10000.00	
Mr. Vijay Khedkar	100000.00		Mr. Ankush Bobde	500000.00	
Miss Chitra Gawande	100000.00	1511000 00	Mr. Rajesh Ingale Mr. Anil Wankhade	150000.00	5171800.6
JVSM Devgram	10000.00	1511000.00	NU, Adu Wankinade	5000.00	51/1500.6
			UGC		
UGC_			Equipment B. Voc	6154598.30	
As Per Last B/Sheet	9880019.40		B. Voc Salary Paid	8287036.00	
B. Voc Grant	18007336.00		LAB Expenses	2010382,73	
NAAC Grant	165362.00 360000.00	28412717 40	TRF UGC A/c GDA Grant Refund	892000.00	
Community College Grant From Ugc	360000.00	20412717.40	SDA Grant Retund	4009.95	17348026.9
Scholarship A/c			Closing Balance		
As Per Last B/Sheet		1458134.00	Cash in Hand	1644.00	
			BOM A/c 551	15535.00	
NCOME & EXPENDITURE A/C	10046000 00		S.B.I. A/C 11658556479 S.B.I. A/C 11658556504	184200.53	
As Per Last B/Sheet	10946928.23 5038231.20	15985159 43	S.B.I. A/C 11658556504 S.B.I. A/C 11658555216	2917.00 244568.20	
Add :- Dur.the Year	0000201.20	10000 100.40	SBI Ugc A/c 762	211166.09	A States
	SY 13.65	She the	S.B.I. A/C 35976883600	71687.50	
· · · · · · · · · · · · · · · · · · ·	States - March		NDCC A/C 91	2220.00	
			Allahabad Bank A/C 608	5508,00	739446.3
		$(1-\xi^2)$	TOTAL		
		57584065.81			

Date : 03/07/2023

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RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924 UDIN :23043924BGSYGT1646



	ule "A"		Add Dur	Sales dur	Total	De	priciation	Loss	Closing
Sr. No.	Assets	Opening Balances	the Year	the year	rota.	@	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	ne l	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	A CONTRACTOR OF	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	92086.61
8	Cloth	40173.88	0.00		40173.88	0.15	6026.00	0.00	34147.8
9	Wooden Carpet	172265.26	0.00		172265.26	0.15	25840.00	0.00	146425.2
10	Equipment	211861.03	0.00		211861.03	0.15	31779.00	0.00	180082.0
1.1			2 ^{- 1} 51			신간			3823495.9
	Total	3292836.90	960192.00	0.00	4253028.90	1 1 1	429533.00	рц	3020430.0

C





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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
alary Teaching Staff			Salary Grant	1011000100	
	10253600.00		Salary received from J.D. Nagpur	18112394.00	
asic Pay	3421672.00		GPF Grant From J.D. Nagpur	1668000.00	a
earness Allowance			PT Grant From J.D. Nagpur	38300.00	
RA	922824.00		DCPS Grant From J.D. Nagpur	493711.00	
ravelling Allowance	175200.00		DCPS Arrears Grant From J.D. Nagpi	13408.00	
pecial Pay	54000.00		GPF Loan Received From J.D. Nagpu	36000.00	
otional Pay	16800.00	14844096.00	GPF Loan Received From J.D. Nagpt	979540.00	
olional r ay			E.L.Arrears Bill From J.D.	72800.00	
Traching Staff	<		CHB Salary Received From J.D. Nagi		
alary Non - Teaching Staff	0004000.00	2 - 1 ⁻¹⁰	Principal Arrears From J.D. Nagpur	2201430.00	
asic Pay	2281080.00		Retieved Employees GPF From J.D.	806543.00	
GP	76500.00		HRA. Arrears From J.D. Nagpur	92871.00	
earness Allowance	1706314.00		HRA, Arrears From J.D. Hagpon	140795.00	
RA	217635.00		Medical Bill From J.D.	1012511.00	25668303.00
ravelling Allowance	75450.00	4356979.00	DCPS 7 Pay ArrearsFrom J.D	1012511.00	
rrears			a market in the second se		
A. Arrears To Teaching	876198.00		N State Sta	10.1	
A. Arrears To Non- Teaching	255844.00				
	119355.00	· · · ·	Other Receipts	1	
RA Arrears To Teaching			Fee Received From GOI Sch.	2344915.00	
RA Arrears To N-Teaching	3354.00		Alumini Registration Fee	39000.00	
.L.	979540.00			1900000.00	
CPS 7 Pay Arrears From J.D.	1012511.00		Tuition Fees	9595.00	
HB Salary Paid	72800.00		Bank Interest	228975.00	
	806543.00		R T M Exam Grant		
PF Paid	2201430.00		Admission Fees	5081234.00	
rincipal Arrears		6460370 00	ICSSR GRANT FROM DELHI	150000.00	
ledical Bill	140795.00	0400370.00	SCRAP FOR COLLEGE	70000.00	9823719.0
		4404000 00			
Ion Grant Subject Salary	Service and service	1101296.00	- 동풍 파고 그는 영양 전재형 것		
	and the state of the		그 나온 그는 그 나는 것 같아. 같아요	CONTRACT OF AN	
ther Expenses			지 말 많은 것을 알 수 있는 것을 했다. 것	and March 1952	
filliation & Yearly Affliation fee	10000.00		이 그 나라도 이는 그가 봐 눈 맛 방법에 다.	지 말 수 있는 것 같아.	
ravelling Exp.	64750.00			10 E	
lectric Bill Expenses	165542.00			1. 18 1. 19 1. 19 1.	
lardware & Electric Expenses	108600.00			The second second	
	12540.00		그는 모음을 수석을 가격을 잘 들어졌다. 그는	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
ews Papers Expenses			19 - Yorke (Alfa)는 것이라 다 같은 것이다.		
ank Charges	5447.22			Alay vir Ala	
rinting & Stationery	50000.00		and the second	STREAM BALL	
abour Payment	23000.00		한 것이 아이는 것이 없는 것이 같아. 같아. 같아. 같아.	Section 18	
epairs & Maintenance	81100.00		그는 것이 많은 것 같아요. 이 것 같아요. ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?		
epairs & Maintenance	327545.00		그는 모님은 영양에는 모님은 것을 한 것같다.	· 전 문화()~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
estival & Function Exps.	13330.00		a second a transfer of a second statistical		
anteen Expenses				and the second	
ire	12900.00			11111111111111111111111111111111111111	
RACTICAL EXAM FEE	111050.00		요즘 많은 것이 집에서 집에 집에 가지 않는 것이 없는 것이 없다.		
Sc. Department	320000.00		지금은 모님 그 전부적 것은 그 가지 않는 것이다.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	23900.00		그 동맹의 이는 것을 수 있는 것이 집에서 가지 않고 있는 것이 없다.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
arden Expenses	33093.00			Section Differ 23.8	
dvertisement Exps			김성이의 가지, 것이 것이 많이 하나 들렸다.	and all shot the	
port Expenses	75000.00		이번 전에 가지 않는 것이 가 없어야지. 귀엽 중단,		
ew Cours Proposal	40000.00		- 2014 - 그는 영영 : 2014 - 2014 - 2014	· 如何有些有些可能的。	
	50000.00		1. · · · · · · · · · · · · · · · · · · ·		영상 신경영화는 것이
oftware	19031.72			a service a particular service	
iternet	74200.00	1 : 12 : 12 : 1	이 사람이 이 것 못 있다. 이 것 같아요.	Section 14	여행님, 많은 영향은 것도,
. <b>A</b> .			이 그 김 씨는 이 것을 잘 넣었다. 이 것을 받는 것을 했다.	2015 1999	그 도 있었는 밤 도망되
mart Board	196316.52	11111111111111111111111111111111111111	이는 건성이는 것 못 깨끗을 얻는 것 같아. 것 같아. 것 같아.	네 도비는 것은 것은 것을	
tudy Katta	100000.00	이 전 김 사람이 가	기 때 그 귀나면 같은 것은 것이 가져서 있는 것이다.	제 말 방 것이 않는 것이?	이 나는 것은 것은 것이 같아. 집
-h & Loboratorias	691871.62	inter in the	- 돈 않았던데, 먹 문법에 시간 같았어?	전 성상을 잃어 전쟁들이 것	
ab & Laboratories	41000.00	집 것 문제 ''		이 방법했는 관람이	Contractor B. Sec.
Vebsite Expenses	14990.72		일을 가슴다. '오랫동안, 가나 아이들은 말을 알고 있다. '아이들' 아이들 것이 같다. '이 말을 알고 있다. '아이들 것' 아이들 것이 같다. '아이들 것' 아이들 것이 같다. '아이들 것' 아이들 것이 않는 것이 같다. '아이들 것이 있다. '아이들	S. Adding the Second	
reen Audit Fees		2673741.8	이는 병기방법과 관재하는 것은 방법을 가 있다.		
cholarship paid to Student	8534.00	2013141.0	김 이 사람은 것은 것이 많은 모양에는 것이다.	이 가장 가격한 것이라.	<ul> <li>Martin Andrea</li> </ul>
	말 없었다. 그는 것	2011년 값은 -		the prove of the second	~ 동원 변화, 말
ees & Funds Paid to Nagpur Uni.	1 전쟁 강제 도 한 비원 문	요즘 감독 않는다	에 걸려 가슴을 빼놓고 있는 것이 같아.	사망 같은 신간에 된다.	19 방송가 다니다.
xam Fee RTM University	461550.00		이 전 않는 것 같아. 정말 안 집 것이 같은 것 같아.		
Ann Fee Refund DTM University	118225.00	579775.0			
xam Fee Refund RTM University	MD	이번 분위 등 나는	그는 것 같은 것이 못 같이 있는 것이 같이 같이 많을 것을 것 같이 없는 것이 같이 많을 것 같아요.	A.S. Same and	김 김 아파
그는 것이 아파 이 것이 있는 것 못못 했다고 한 것이 봐.	이야 한 것 같아. 아니	429533.0	o	같은 말을 주말 같!	
<u>epreciation</u>			키 집은 신 말 안 있다. [24] 그가 것같은	방민방민원 19	물이가 가격했다. 역
다 우 관금 정말 벗긴 도 및 관계		6000004 0		2 약도 ( <u>도) 바</u> 다는 것	
xcess of Income		5038231.2	비행 승규는 실망한 것을 가슴했다. 또 나갔다.	- 16 M 1 18	
over Expenditure	No. Company	12.334	- 1991년 11일 - 1 11일 - 11일 - 11일 - 11일 - 11	2. I. S. M M	1 1 N V
그렇는 그는 그는 그 것이라. 한 것을 하는 것이 같아.		1.021	TOTAL		3549202
TOTAL		35492022.0			3549202
	दूर्श्वतः <u>स्</u> रतिष्ठ		11~0	white	
		a she da sa ta	W/X	YY1" -	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		이 집에 집에 있는	$\langle \cdot \cdot \rangle$		NIN ME
lace: Nagour					
lace: Nagpur ate :03/07/2023			RAJEEV N. MEN CHARTERED ACC		CE SNOW

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

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance	741100111		Salary Teaching Staff		
Cash in Hand	11644.00		Basic Pay	10253600.00	
BOM A/c 551	12294.50		Dearness Allowance	3421672.00	
S.B.I. A/C 11658556479	6194.00		HRA	922824.00	
	2917.00		Travelling Allowance	175200.00	
S.B.I. A/C 11658556504		het in gift	Special Pay	54000.00	44044000 00
S.B.I. A/C 11658555216	215498.00	t for an	Notional Pay	16800.00	14844096.00
NDCC A/C 91	2220.00	1.1			
SBI Ugc A/c 762	88849.00		Salary Non - Teaching Staff		
Allahabad Bank A/C 608	5508.00			2281080.00	
S.B.I. A/c 35976883600	32687.50	377812.00		76500.00	
	STR. LANS	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	AGP	1706314.00	
	医哈克尔 品牌的时代	1. 1. 1. 1. 1. 1. 1.	Dearness Allowance	217635.00	
Salary Grant	1949년 - 2019 - 5 1	1 S. S. S. S.	HRA	75450.00	4356979.0
Salary received from J.D. Nagpur	18112394.00		Travelling Allowance		
SPF Grant From J.D. Nagpur	1668000.00				
	38300.00	195 J. S. 19	Arrears	876198.00	
PT Grant From J.D. Nagpur	493711.00		D.A. Arrears To Teaching	255844.00	
DCPS Grant From J.D. Nagpur	13408.00	5	D A Arrears To Non- Teaching		
DCPS Arrears Grant From J.D. Nagpur	36000.00		HRA Arrears To Teaching	119355.00	
GPF Loan Received From J.D. Nagpur	A DECEMBER OF	2월 노란도	HRA Arrears To N-Teaching	3354.00	
E.L.Arrears Bill From J.D.	979540.00	1.1.1.1.1	E.L.	979540.00	
CHB Salary Received From J.D. Nagpur	72800.00	A STOL	DCPS 7 Pay Arrears From J.D.	1012511.00	
Principal Arrears From J.D. Nagpur	2201430.00	1.6 1.6 1.9 1.1	DUPS / Pay Allears / Isin old	72800.00	
Retiered Employees GPF From J.D.	806543.00	- 1. 김민생태 (3)	CHB Salary Paid	806543.00	
HRA. Arrears From J.D. Nagpur	92871.00	말 집을 알고 있는	GPF Paid	2201430.00	
Medical Bill From J.D.	140795.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Principal Arrears	140795.00	6468370.0
DCPS 7 Pay ArrearsFrom J.D	1012511.00	25668303.00	Medical Bill		
			Non Grant Subject Salary		1101296.0
			Other Expenses	10000.00	
	March & Company of the	지 않는 것 같은 것 같아. 전	Affiliation & Yearly Affliation fee	64750.00	
			Travelling Exp.	165542.00	
	지, 그 그 것이 같다.	2014년 - 2011 1914년 - 2011	Electric Bill Expenses	108600.00	
<u>Other Receipts</u>	2344915.00	안 많은 물건 것이다.	Hardware & Electric Expenses		
Fee Received From GOI Sch.	39000.00		News Papers Expenses	12540.00	
Alumini Registration Fee	1 1 1 1 J.J.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bank Charges	5447.22	
Tuition Fees	1900000.00	이 변경과 감독이 있는 것	Printing & Stationery	50000.00	
Bank Interest	9595.00		Labour Payment	23000.00	
R T M Exam Grant	228975.00			81100.00	
	5081234.00		Repairs & Maintenance	327545.00	
Admission Fees	150000.00	지 않는 것 같은 것 같이 많이	Festival & Function Exps.	13330.00	
ICSSR GRANT FROM DELHI	70000.00	9823719.00	Canteen Expenses	12900.00	
SCRAP FOR COLLEGE	Locker March 193		Fire	111050.00	
			PRACTICAL EXAM FEE		
		방송방망가 하늘	M.Sc. Department	320000.00	
		, 영상(이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이	Garden Expenses	23900.00	김 김 승규는 것을 가지?
Other Credit Balances	STRAGE TO A DECK	128791 00	Advertisement Exps	33093.00	
Reserve Fund RTM N.U.		75000.00	Sport Expenses	75000.00	
Advance Refund CBSC School	的情况的经常是非正	F00000.00	New Cours Proposal	40000.00	
F.D. For College	的人的主要的自己的	500000.00	Coffure	50000.00	
Advance Refund Dr. M.G. Acharya	에라들었다. 않는 것은	50000.00	Software	19031.72	
Advance Refund Mr. Khizar Pathani	경영상업전에 가지 않는	822000.00	Internet	74200.00	
Advance Refund IV. Kinzal Fathan	短期 化达诺斯	40000.00		196316.52	이 집에 가지 않는다.
Advance from Principal		50000.00	Smart Board	100000.00	감독했는 것 같아?
108 Indian Science	2.2.1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	19: 영상 이 사람이 있는	Study Katta	S. C. Starten and S. S. Starten and S.	
	3.19.10.10.10.10.12.12.12.12.12.12.12.12.12.12.12.12.12.	記場(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(Lab & Laboratories	691871.62	Same Sec
병 동안 집 같은 것이 같은 집에 앉아지 않는 것이 같이 했다.			Website Expenses	41000.00	all a second
	고려 한 유민은 영향을 했다.		Green Audit Fees	14990.72	0070744
맛 같은 것 때 오늘 것 같아. 같아. 같아. 같아. 같아.			Scholarship paid to Student	8534.00	2673741.
			Non Grant Prof. Tax		2500.
전 그가 다 가 나는 것을 알려졌다. 같은 것은 것을 했다.	新家 主动部門 近朝時	일 일 대학 전 전 전	Other Deducation	加速を行っていたうます。	300000.
· 如果你们的你们的你们的?""你们的你们,你们就是你们的你们的?""你们的你们,你们就能能能	TAN DALE STORE STORES	THE REPAIR OF A DAMAGE AND A DAMA	II OTHER DROUGAUUT		





			Loans & Advances Antyodaya Mission Jeevan Vikas Junior College Devgrar CBSE School Devgram Shri Nilesh Virkhade	2545000.00 570000.00 75000.00 25004.72	
	an a		Mr. Dinesh Pangul 108 Indian Science Advance Refund Dr. M.G. Acharya Shri Anil More Mr. M. Nimburkar Advance Refund Mr. Khizar Pathani Advance from Principal	350000.00 10000.00 5000.00 120000.00 822000.00 104000.00	4766004.72
			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	1644.00 15535.00 184200.53 2917.00 244568.20 211166.09 71687.50 2220.00 5508.00	739446 3
TOTAL			물건가 가지 않는 것 같은 것 같아. 것 같아.	5508.00	
<u>TOTAL</u>		47114255.00	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	15535.00 184200.53 2917.00 244568.20 211166.09 71687.50	739446.32

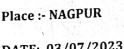


AUDITOR'S REPORT

To,

The Principal Jeevan Vikas Mahavidyalaya DEVGRAM, Distt. Nagpur

- I have examined the Balance Sheet as 31st March, 2023, Income and. 1. 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 2. 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 (i) and belief, were necessary for the purpose of the audit.
 - In my opinion, proper books of accounts have been kept by the Institution, (ii) 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; (iii)
 - (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.





RAIEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924 UDIN:23043924BGSYGT1646

DATE: 03/07/2023



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES			FIXED ASSETS	1	
Antyodaya Mission (Gram sudhar Yo	ana)		Schedule "A"	1 m -	3823495,9
As Per Last B/Sheet	9428717.10			1 8	
Less : Dur the Year	2545000.00	6883717 10	Construction		
	2343000.00	0003717.10	As per last B/s	te de la companya de	29066997.9
	i da di la				
	and the second second		Fixed Deposit	$(1^{+}\beta)_{1} = (1^{+}\beta)_{1}$	
As Per Last B/Sheet			As Per Last B/Sheet		1100209.0
Gram vikas Saha. Pat Sanstha	8000.00			1 5 8	
Jeevan Vikas Shi Mah.(B Ed)	550000.00		DEPOSITS & ADVANCES		
NSS Department	23000.00	581000.00	As Per Last B/Sheet	221200.00	
			Examination advance	20000.00	
OTHER CREDIT BALANCES	a production and a second s	1.1.5	Extra Exam Gr. Refund To RTM	21089.00	
GPF	1002.00	$-\alpha c^{-1} \mu$	TDS	71800.00	334089.0
Professional Tax A/c	74470.00		The second se		
LIC	123937.00	199409.00	Loans & Advances		
	LL OTL . LT	We to the	Jeevan Vikas Jr. College	2569474,16	
		1. 동생의 문	Jeevan Vikas Vidyalaya, Dahenda	90005.75	
			Principal Junior College	145000.00	
Loans & Liability		and the second	CBSC School	110000.00	
As Per Last B/Sheet	2852928.88		ITI Advance	140300.00	
Other Deduction	9578630.00	10-01	B Voc Department	5000.00	
	12431558.88	이 아이는 것이 같아.	Umesh Wasade	47000.00	
Less:- Other Debit Balance	있는 1820 - 1819 -	1 Stranger	Prof. Jagnade	10000.00	(1) (1) (2)
Vehicle loan Instalment	0.00	1 - 2 - 1 - 1	Mr.R.S. Gupta	20000.00	
Other Deduction	9878630.00	2552928.88	Mrs. Kusum Dodke	25000.00	
a section of the	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	fed thought	Mr. P. G. Arajpire	20000.00	
A State of the second sec	and the second	Mr. Salar	Mr. Dilip Sorte	40000.00	
	이 집에 있는 것이 같아. 말		Smt. Rekha Dodke	40000.00	
	이 전화 등 모양 문화	1 1 1 2 3 1	Dhole Sir	156000.00	이 그 같은 것
			Mr. Shekhar Bhoyar	250014.00	
물건 모님은 그 감독한 것 같아요. 것 것	[1] : 바이와 [2]		108 Indian Science	50000.00	
and the second se	이 같은 것을 많은 것 같아.	그는 상품과	Mr. Dinesh Pangul	350000.00	
	그 영화 이번 그 같다.		Shri Anil More	5000.00	영, 말 많 것
	에 걸었는 것은 것 같아.	. 이 나는 아랍니다.	Advance to Principal	64000.00	
Loans & Advances	1.6.1 1. 1. 1.		Shri Nilesh Virkhade	45006.72	
From Ashtavinayak	145000.00	11 1 2 2	Shri M. Nimburkar	135000.00	
Mr. Balasaheb Thakre	600000.00		Shri D.W. Jichkar	20000.00	
From YCMU Dept.	200000.00		Mr. Arpit Chaudhari	50000.00	A. Sector St. A
Mr. P. Akarte	20000.00	2 제품 5 5 1	Mr. Vijay Khedkar	30000.00	
Mr. R. S. Ingole	150000.00	25 5년 영문 - 1	Mr. Raju Vangal	90000.00	
Dr. Y. M. Sarode	96000.00		Mr. Pramod Pangul	10000.00	그렇게 아파는 14.
Mr. Vijay Khedkar	100000.00	f = f + g	Mr. Ankush Bobde	500000.00	이 문법 아이지 않는
Miss Chitra Gawande	100000.00	이 가슴 눈이	Mr. Rajesh Ingale	150000.00	
JVSM Devgram	100000.00	1511000.00	Mr. Anil Wankhade	5000.00	5171800.6
A	15 1 6 10 2			S LA CAME AND	
	물 옷을 많은 것 같다.	, 영문 전 이 영문	<u>uec</u>		건강값이 있는 것 –
UGC		A. S. S. P.	Equipment B. Voc	6154598,30	전화법을 얻는 요즘
As Per Last B/Sheet	9880019.40		B. Voc Salary Paid	8287036.00	
B. Voc Grant	18007336.00	전에 가장한 것	LAB Expenses	2010382.73	
NAAC Grant	165362.00	있는 것 말씀을	TRF UGC A/c	892000.00	
Community College Grant From Ugc	360000.00	28412717.40	GDA Grant Refund	4009.95	17348026.9
- 2011년 - 17일 개립입법(Kalendar) - 1911년 - 1 1911년 - 1911년 - 1911년 - 1911년 -	전 영양 전 문제 문	12 N.A. N.M.	이는 이는 것은 분석을 받았는 것이 좋아.	Conder Mar 1 L.	1
Scholarship A/c	1	이 가지만 같	Closing Balance	ALL MALLAN YO	
As Per Last B/Sheet		1458134.00	Cash in Hand	1644.00	
		전화 같은 것 같아.	BOM A/c 551	15535.00	
NCOME & EXPENDITURE A/C		지난적관련 그 것	S.B.I. A/C 11658556479	184200.53	
As Per Last B/Sheet	10946928.23	Shear Stre	S.B.I. A/C 11658556504	2917.00	
Add :- Dur.the Year	5038231.20	15985159.43	S.B.I. A/C 11658555216	244568.20	They also be
[2] 김 김 김 김 씨는 아이들은 말 것 같아.	2 66 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	소 1931년 - 1	SBI Ugc A/c 762	211166.09	THE SECTOR
1994년 - 1196년 중간학 - 1200 g		All States	S.B.I. A/C 35976883600	71687.50	
병법은 그렇던 가운 가에서는 것이다.			NDCC A/C 91	2220.00	
비행 - 김희가 영양이 문화 전통을	1941 - S.S.R	State Weiter	Allahabad Bank A/C 608	5508.00	739446.3
			ADDAY AND A		/ 39446.3
TOTAL	18	57584065.81	TOTAL		57584065.8
	and a second sec			A DECEMBER OF A	3/304005.0

Place: Nagpur Date : 03/07/2023

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924 UDIN :23043924BGSYGT1646





FIXED ASSETS :-Schedule "A"

Sr.	Assets	Opening	Add Dur	Sales dur	Total	De	priciation	Loss	Closing
No.	and a second	Balances	the Year	the year		@	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	i.	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	92086.61
8	Cloth	40173.88	0.00		40173.88	0.15	6026.00	0.00	34147.88
9	Wooden Carpet		, N.						146425.26
э	wooden Carpet	172265.26	0.00		172265.26	0.15	25840.00	0.00	140425.20
10	Equipment	211861.03	0.00		211861.03	0.15	31779.00	0.00	180082.03
			<u>- xx</u>	e ha V					
	Total	3292836.90	960192.00	0.00	4253028.90		429533.00		3823495.93





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

alary Teaching Staff basic Pay bearness Allowance IRA iravelling Allowance ispecial Pay lotional Pay alary Non - Teaching Staff easic Pay GP beamess Allowance IRA ravelling Allowance	10253600.00 3421672.00 922824.00 175200.00 54000.00 16800.00 2281080.00 76500.00 1706314.00 217635.00	14844096.00	Salary Grant Salary received from J.D. Nagpur GPF Grant From J.D. Nagpur PT Grant From J.D. Nagpur DCPS Grant From J.D. Nagpur DCPS Arrears Grant From J.D. Nagpu GPF Loan Received From J.D. Nagpu E.L.Arrears Bill From J.D.	18112394.00 1668000.00 38300.00 493711.00 13408.00 36000.00 979540.00	
asic Pay Dearness Allowance IRA ravelling Allowance pecial Pay lotional Pay alary Non - Teaching Staff asic Pay GP learness Allowance IRA	3421672.00 922824.00 175200.00 54000.00 16800.00 2281080.00 76500.00 1706314.00 217635.00	14844095.00	GPF Grant From J.D. Nagpur PT Grant From J.D. Nagpur DCPS Grant From J.D. Nagpur DCPS Arrears Grant From J.D. Nagpu GPF Loan Received From J.D. Nagpu E.L.Arrears BIII From J.D.	1668000.00 38300.00 493711.00 13408.00 36000.00	
Peamess Allowance IRA ravelling Allowance pecial Pay lotional Pay alary Non - Teaching Staff asic Pay GP learness Allowance IRA	922824.00 175200.00 54000.00 16800.00 2281080.00 76500.00 1706314.00 217635.00	14844096.00	GPF Grant From J.D. Nagpur PT Grant From J.D. Nagpur DCPS Grant From J.D. Nagpur DCPS Arrears Grant From J.D. Nagpu GPF Loan Received From J.D. Nagpu E.L.Arrears BIII From J.D.	38300.00 493711.00 13408.00 36000.00	
IRA ravelling Allowance pecial Pay lotional Pay alary Non - Teaching Staff asic Pay GP learness Allowance IRA	175200.00 54000.00 16800.00 2281080.00 76500.00 1706314.00 217635.00	14844096.00	DCPS Grant From J.D. Nagpur DCPS Arrears Grant From J.D. Nagpu GPF Loan Received From J.D. Nagpu E.L.Arrears BIII From J.D.	493711.00 13408.00 36000.00	
ravelling Allowance pecial Pay lotional Pay <u>alary Non - Teaching Staff</u> gasic Pay GP learness Allowance IRA	175200.00 54000.00 16800.00 2281080.00 76500.00 1706314.00 217635.00	14844096.00	DCPS Arrears Grant From J.D. Nagp GPF Loan Received From J.D. Nagpu E.L.Arrears Bill From J.D.	13408.00 36000.00	
apecial Pay Iotional Pay Latary Non - Teaching Staff GP Jearness Allowance IRA	54000.00 16800.00 2281080.00 76500.00 1706314.00 217635.00	14844096.00	DCPS Arrears Grant From J.D. Nagp GPF Loan Received From J.D. Nagpu E.L.Arrears Bill From J.D.	36000.00	
otional Pay alary Non - Teaching Staff asic Pay GP ceamess Allowance IRA	16800.00 2281080.00 76500.00 1706314.00 217635.00	14844096.00	GPF Loan Received From J.D. Nagpu E.L.Arrears Bill From J.D.	36000.00	
alary Non - Teaching Staff asic Pay GP earness Allowance IRA	2281080.00 76500.00 1706314.00 217635.00	14044090.00	E.L.Arrears Bill From J.D.		
asic Pay GP earness Allowance IRA	76500.00 1706314.00 217635.00				
asic Pay GP earness Allowance IRA	76500.00 1706314.00 217635.00				
GP beamess Allowance IRA	76500.00 1706314.00 217635.00		CHB Salary Received From J.D. Nag	72800.00	
earness Allowance IRA	1706314.00 217635.00		Principal Arrears From J.D. Nagpur	2201430.00	
IRA	217635.00		Revered Employees GPF From J.D.	806543.00	
IRA	·		HRA, Arrears From J.D. Nagpur	92871.00	
	·		Medical Bill From J.D.	140795.00	
	75450.00	4356979.00	DCPS 7 Pay ArrearsFrom J.D	1012511.00	25668303.0
	10,00.00	1000010.000			
rrears	070400.00				
A. Arrears To Teaching	876198.00			1	
A. Arrears To Non- Teaching	255844.00			3	
IRA Arrears To Teaching	119355.00		Other Receipts		
RA Arrears To N-Teaching	3354.00		Fee Received From GOI Sch.	2344915.00	
. e .	979540.00		Alumini Registration Fee	39000.00	
CPS 7 Pay Arrears From J.D.	1012511.00		Tuition Fees	1900000.00	
HB Salary Paid	72800.00	h	Bank Interest	9595.00	
SPF Paid	806543.00		R T M Exam Grant	228975.00	
Principal Arrears	2201430.00		Admission Fees	5081234.00	
		0400070.00		150000.00	
1edical Bill	140795.00	6468370.00	ICSSR GRANT FROM DELHI	70000.00	9823719.0
			SCRAP FOR COLLEGE	70000.00	30237 13.0
Ion Grant Subject Salary	and the states of the	1101296.00	이 나는 것은 것을 가지 않는 것이 없다.	t di da	
(P)	이야지는 것이 같아.	2-6-5			
Other Expenses			그는 것이 아이들 말했다.		
filiation & Yearly Affliation fee	10000.00	3 1		Marken 1 Par	
ravelling Exp.	64750.00	1.1.1.1.1.1.1.1		$(0, \infty, 0)$	
Electric Bill Expenses	165542.00				
lardware & Electric Expenses	108600.00		그는 것은 안 이 가격을 가지 않는 것을 가지?		
	12540.00	54 B	이 같은 것이 같은 것이 안 한 것을 받았다.	10.1	
lews Papers Expenses			그는 그 후 공장한 가격에서 가지만 가지?	TX THE	
Bank Charges	5447.22			1. 4	
Printing & Stationery	50000.00	. A	and the second	1 WY	
abour Payment	23000.00		l i stati i st	A MARCH IN STATE	
Repairs & Maintenance	81100.00			and the second	
estival & Function Exps.	327545.00			1	
Canteen Expenses	13330.00				
ire	12900.00				
RACTICAL EXAM FEE	111050.00	3 N			
I.Sc. Department	320000.00		이 없는 것이 같은 것이 같아. 같이 많이		
Garden Expenses	23900.00			1 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
dvertisement Exps	33093.00				
Sport Expenses	75000.00	1.10		1 6 8 8 4 Bar	
	40000.00	s		1.1.1.1.1.1.1	
lew Cours Proposal	50000.00	Station and a second		A STALL ME	
oftware				and the second	
nternet	19031.72			3200	
I.A.	74200.00			S. March	
mart Board	196316.52				
itudy Katta	100000.00			12	
ab & Laboratories	691871.62				
Vebsite Expenses	41000.00				
Green Audit Fees	14990.72			 2 1 1 	
cholarship paid to Student	8534.00	2673741.80		M. 4.	
ees & Funds Paid to Nagpur Uni.		25			
	461550.00		the Arrive State of the State of the	· · · ·	
xam Fee RTM University		579775.00		3	
xam Fee Refund RTM University	118225.00	5/9//5.00		, j	
		420522.00	-	ļ	
epreciation		429533.00		l	
	지 않는 것은 것이 같아.			. ∮	
xcess of Income	a particular and	5038231.20			
over Expenditure				ľ	
TOTAL		35492022.00	FQTAL		35492022.0
TOTAL				M	
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lace: Nagpur			WW X MX	EV	N. MEAN
lace: Nagpur			RAJEEV N. MENGHA		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
ate : 03/07/2023					GPUR



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

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	11644.00		Basic Pay	10253600.00	
BOM A/c 551	12294.50		Dearness Allowance	3421672.00	
S.B.I. A/C 11658556479	6194.00		HRA	922824.00	
S.B.I. A/C 11658556504	2917.00		Travelling Allowance	175200.00	
S.B.I. A/C 11658555216	215498.00		Special Pay	54000.00	
NDCC A/C 91	2220.00		Notional Pay	16800.00	14844096.0
SBI Ugc A/c 762	88849.00		Notional Pay		
Allahabad Bank A/C 608	5508.00		Salary Ner Teaching Staff		
	32687,50		Salary Non - Teaching Staff	2281080.00	
S.B.I. A/c 35976883600	52067,50	377812.00		76500.00	
			AGP		
10 A	13.8.44	- Ar.	Dearness Allowance	1706314.00	
Salary Grant			HRA	217635.00	
Salary received from J.D. Nagpur	18112394.00	(Travelling Allowance	75450.00	4356979.0
GPF Grant From J.D. Nagpur	1668000.00				
PT Grant From J.D. Nagpur	38300.00		Arrears	,	
DCPS Grant From J.D. Nagpur	493711.00		D.A. Arrears To Teaching	876198.00	
OCPS Arrears Grant From J.D. Nagpur	13408.00		D.A. Arrears To Non- Teaching	255844.00	
SPF Loan Received From J.D. Nagpur	36000.00		HRA Arrears To Teaching	119355.00	
E.L. Arrears Bill From J.D.	979540.00		HRA Arrears To N-Teaching	3354.00	
CHB Salary Received From J.D. Nagpur	72800.00		E.L.	979540.00	
Principal Arrears From J.D. Nagpur				••••	
	2201430.00		DCPS 7 Pay Arrears From J.D.	1012511.00	
Retiered Employees GPF From J.D.	806543.00		CHB Salary Paid	72800.00	
HRA. Arrears From J.D. Nagpur	92871.00		GPF Paid	806543.00	
Medical Bill From J.D.	140795.00		Principal Arrears	2201430.00	
DCPS 7 Pay ArrearsFrom J.D	1012511.00	25668303.00	Medical Bill	140795.00	6468370.0
			Non Grant Subject Salary		1101296.0
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Other Expenses		
	100 A. 100 A. 10	5	Affliation & Yearly Affliation fee	10000.00	
		×	Travelling Exp.	64750.00	
Other Receipts			Electric Bill Expenses	165542.00	
Fee Received From GOI Sch.	2344915.00			108600.00	
			Hardware & Electric Expenses	12540.00	
Alumini Registration Fee	39000.00		News Papers Expenses		
Tuition Fees	190000.00		Bank Charges	5447.22	
Bank Interest	9595.00		Printing & Stationery	50000.00	
R T M Exam Grant	228975.00		Labour Payment	23000.00	
Admission Fees	5081234.00		Repairs & Maintenance	81100.00	
CSSR GRANT FROM DELHI	150000.00		Festival & Function Exps.	327545.00	
SCRAP FOR COLLEGE	70000.00	9823719.00	Canteen Expenses	13330.00	
			Fire	12900.00	
			PRACTICAL EXAM FEE	111050.00	
			M.Sc. Department	320000.00	
Other Credit Balances			Garden Expenses	23900.00	
Reserve Fund RTM N.U.	· · · · ·	128791 00	Advertisement Exps	33093.00	
			Sport Expenses	75000.00	
Advance Refund CBSC School			New Cours Proposal	40000.00	
F.D. For College	ļ	50000.00	· · ·	50000.00	
Advance Refund Dr. M.G. Acharya	• · · · • •	822000.00		19031.72	
Advance Refund Mr. Khizar Pathani				74200.00	
Advance from Principal		40000.00		196316.52	
08 Indian Science		50000.00	Smart Board		
			Study Katta	100000.00	
			Lab & Laboratories	691871.62	
			Website Expenses	41000.00	
			Green Audit Fees	14990.72	
			Scholarship paid to Student	8534.00	2673741.8
			Non Grant Prof. Tax		2500.0
			Other Deducation	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	300000.00



		47444075.00			47114255.00
			Allahabad Bank A/C 608	5508.00	739446.32
		×.			
			S.B.I. A/C 11658556504		
AL VIL		1.1.17	S.B.I. A/C 11658556479	184200.53	
			BOM A/c 551	15535.00	
			Cash in Hand	1644.00	
	de la composition de la compos		Closing Balance		
				(1)	
	1986 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			104000.00	4766004.7
				822000.00	
				120000.00	
				5000.00	
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	말 많은 비원 같이?	$\Delta f_{\rm eff} = 100$			
1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Loans & Advances	0545000.00	
	a de la caractería de la c	, ¹⁹ , 19	FDR (RTM N.U.)		129000.0
			Investments		500000.0
	요즘 것을 다니었다.				
		an in the state of	Furniture Purchase	407200.00	960192.0
			Library Books		000400
		Kak Strat	Land Purchase		
		i Salata			
	그는 것이 없는 것이 같이 없다.			00000.00	
ition	16800.00	9578630.00	riag Day Donation _	10000.00	2070000.0
		0570000 00			9578630.0
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	a North and a		HSC Board Exam Fee Jr. College		114224.1
	1 1 1 1 1			118225.00	579775.0
			Exam Fee RTM University	461550.00	
	tion n Nidhi n Bank Bank tion	ax 38300.00 n Nidhi 240653.00 376000.00 ri. Bank 75000.00 Bank 1785497.00 1668000.00 493711.00 tion 16800.00	ax 38300.00 n Nidhi 240653.00 825669.00 Gank 750000.00 Hank 1785497.00 1668000.00 493711.00 tion 16800.00 9578630.00	tion Exam Fee Refund RTM University ax 38300.00 n Nidhi 240653.00 ax 3760000.00 Arvind Sahakari. Bank Professional Tax Bank 750000.00 Bank 1786497.00 Bank 1686000.00 Bank 1686000.00 Bank 1786497.00 1600 9578630.00 Fig Day Donation - Fixed Assets Inverter Land Purchase Library Books Furniture Purchase Investments FDR FDR (RTM N.U.) Loans & Advances Antyodaya Mission Jeevan Vikas Junior College Devgrat CDSE School Devgram Shri Nilesh Virkhade Mr. M. Nimburkar Advance Refund Dr. M.G. Acharya Shri Anil More Mr. M. Nimburkar Advance Refund Mr. Khizar Pathani Advance Refund Mr. Khizar Pathani Advance Refund Mr. Khizar Pathani Advance Refund Cr. ClisSes56479 S.B.I. AC 11658556479 S.B.I. AC 11658556479 S.B.I. AC 11658555647 S.B.I. AC 1165855647 S.B.I. AC 1165855564 S.B.I. AC 1165855564 </td <td>Ion Saloo.00 Forescient Totlessional Tax Saloo.00 n Nichi 240653.00 Li C 625669.00 Saloo.00 Professional Tax Saloo.00 n. Bink 20053.00 Li C 625669.00 Saloo.00 Bank 750000.00 Bank 7755497.00 G P F 168600.00 Bank 168600.00 DCPS 493711.00 DCPS 493711.00 tion 16800.00 9578630.00 File Day Donation 16800.00 tion 16800.00 9578630.00 File Day Donation 16800.00 Linard Purchase 425000.00 Land Purchase 425000.00 Linary Exoks 38192.00 Inverter 89800.00 Linary Exoks 38192.00 Saton.00 Saton.00 Linary Exoks 38192.00 Saton.00 Saton.00 Jevera Vikas Junior College Devgrar 570000.00 Jevera Vikas Junior College Devgrar 570000.00 Jevera Vikas Junior College Devgrar 570000.00 Jevera Vikas Junior College Devgrar 570000.00 Advance Refund</td>	Ion Saloo.00 Forescient Totlessional Tax Saloo.00 n Nichi 240653.00 Li C 625669.00 Saloo.00 Professional Tax Saloo.00 n. Bink 20053.00 Li C 625669.00 Saloo.00 Bank 750000.00 Bank 7755497.00 G P F 168600.00 Bank 168600.00 DCPS 493711.00 DCPS 493711.00 tion 16800.00 9578630.00 File Day Donation 16800.00 tion 16800.00 9578630.00 File Day Donation 16800.00 Linard Purchase 425000.00 Land Purchase 425000.00 Linary Exoks 38192.00 Inverter 89800.00 Linary Exoks 38192.00 Saton.00 Saton.00 Linary Exoks 38192.00 Saton.00 Saton.00 Jevera Vikas Junior College Devgrar 570000.00 Jevera Vikas Junior College Devgrar 570000.00 Jevera Vikas Junior College Devgrar 570000.00 Jevera Vikas Junior College Devgrar 570000.00 Advance Refund

Place: Nagpur Date : 03/07/2023

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT M. NO. 43924

