



ANTYODAY MAHAVIDYALAYA, DEVGRAM

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

College Code: 341

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

ISO 9001:2015 Certified, NIRF Participated

Website: www.jvmd.co.in

E-mail: jymthugaondeo@gmail.com

CRITERION –IV

Teaching Learning & Evaluation

4.3.1

Institution frequently updates its IT facilities including Wi-Fi

Academic Year-2023-2024



ANTYODAY MAHAVIDYALAYA, DEVGRAM

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Website: www.jvmd.co.in


E-mail: jvmthugaondeo@gmail.com

Declaration

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


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




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

4.3.1.

**Institution frequently updates its IT facilities
Including Wi-Fi**

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4.3.1 Technology up-gradation (overall)

A] Update in Computer

Table - I

No. of Computers

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

Table - II

Expenditure on Updates in IT facilities

Year	Expenditure on Updation of IT facilities			
	2020 -2021	2021 - 2022	2022 - 2023	2023 - 2024
Total Expenditure on IT Facility	23300/- Inverter Repairing	24600/- AMC, Hardware	585847/- Smart Board New Computers, Software, Website Expen.	Software, 50000/- Internet 12036/-


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

Table – III

IT facilities in all Departments

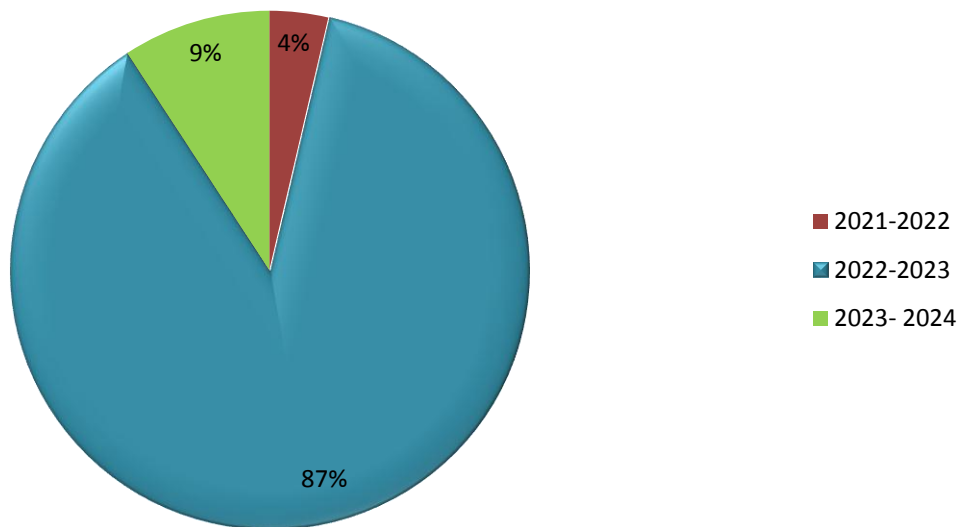
Name of Department	Computer	Laptop	Scanner	Printer	Xerox Machine	LCD Projector	Smart Board
Computer Science	25	01	01	01		01	
Office	04	00	01	02	01		
Library	04	01	01	01	01		
Principal Cabin	01	01	01	01			
English	01	01					
Marathi		01					
Political Sci	01	01					
Economics		01					
Sociology	01	01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

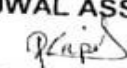
Table – IV

Amount Spent on IT infrastructure

Year	Amount Spent on IT infrastructure in Lac
2021 - 2022	0.24600
2022 - 2023	5.85847/-
2023 - 24	62036/-

Amount Spent on IT Infrastructure in Lac



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


 Convener
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 Dist. Nagpur (M.S.)




Principal
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 Devgram (Thugaondeo)
 Tal. Narkhed, Dist. Nagpur

Tax Invoice

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 ADI MULTI CORP B7, Ramkrishnan Sankul, Sandhi Chowk K.L. College Road, Amravati. GSTIN: IN 27ABFA4408K1ZD State Name - Maharashtra Code - 27 E-Mail - adimulticorp@gmail.com	Invoice No 17	Date 2 Feb 2018
	Supplier's Ref	Other Reference(s)
Buyer Jivan Vikas Mahavidyalay Devgram, State Name Maharashtra , Code - 27	Buyer's Order No	Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LENOVO ALL IN ONE		18 %	1 Nos	33,000.00	Nos		33,000.00
2	PRINTER CANON 3010		18 %	1 Nos	10,550.00	Nos		10,550.00
								43,550.00
	OUTPUT CGST@9%					9 %		3,919.50
	OUTPUT SGST@9%					9 %		3,919.50
Total								₹ 51,389.00

E O F

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


Company's PAN **ABIFA4408K**

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

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

Authorized Signatory


This is a Computer Generated Invoice


Principal
Jeevan Vikas Mahavidyalaya
 Thuvvickal Ta. Narkhed Dist. Nagpur


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





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

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


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

Invoice

DHANUSOFT TECH

NEAR HANUMAN MANDIR, AT-SAWARGAON, TA-NAGBHID, CHANDRAPUR(MH) - 441221
 Mobile : 8275400428 Email : dhnanujay03@gmail.com , dhruvsofttech0109@gmail.com

To, Hon. Principal Sir, Jeevan Vikas Mahavidyalaya, Devgam Ta - Narkhed , Dist – Nagpur , 441301		Ref. No.: Inv No.: DT/2270 Date: 02/07/2022
Sr. No.	Particular	Amount
1.	Website Design & Development	11,500/-
2.	Website Security(SSL)	2,500/-
3.	Plex Linux Plan 5 Webhosting ,Email Bandwidth(Unlimited)	22,500/-
4.	Website Maintenance	3,000/-
	CGST: 8%	3,510/-
	SGST: 9%	3,510/-
	URL:www.jvmd.co.in	
Total		46,020/-
In words: Rs. Fourty SixThousand Twenty Rupees Only.		
BANK DETAILS Account Name: Dhananjay Borkar BANK NAME – STATE BANK OF INDIA BRANCH NAME : Nagbhid A/C NO. : 30803383500 IFSC CODE- SBIN0011424		For Dhanusoft Tech Authorised Signature


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 Devgam (Thugaondeo)
 Tah. Narkhed, Dist. Nagpur

Permanent Computer solution

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



Tax Invoice

Bill To:
 jivan Vikas mahavidyalaya Devgram

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

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

INVOICE AMOUNT IN WORDS

Two Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

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

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

Pay To-

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

For, Permanent Computer solution

Authorized Signatory

Acknowledgment

Permanent Computer solution

jivan Vikas mahavidyalaya Devgram

Invoice Amount : 2800.0


Receiver's Seal & Sign

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



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

CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.1

		ULTRAQUERY	
<p align="center"> NAGPUR: PLOT NO. A-65, F202 VIGHNAHARTA APT, OPP. SANDIPANI SCHOOL, KATOL-WADI RING ROAD, NAGPUR-440013 (MH) REG. OFFICE: BLOCK NO. 05, BESIDE ICICI BANK, 'A' WING ORANGE PLAZA, KATOL, NAGPUR-441302 (MH) Mob : 09096926600, 08087151660 Email: info@ultraquery.com www.ultraquery.com </p>			
Customer: Jeevan Vikas Mahavidyalaya, Devgram		Quote No. UQIT/23-24/61	Date 23/08/2023
		Page 1 of 1	
		Customer Reference	Terms
Quantity	Description	Unit Price	Line Total
3	2MP FULL HD 1080P DOME/ BULLET DAY/NIGHT VISION CAMERA MAKE: DAHUA	Rs1,350.00	Rs4,050.00
1	2MP AUDIO INBUILD MIC FULL HD 1080P DOME CAMERA MAKE: DAHUA	Rs1,650.00	Rs1,650.00
1	04CH 1080P FULL HD XVR BOX MAKE: DAHUA	Rs3,280.00	Rs3,280.00
1	1 TB SURVEILLANCE HARD DISK	Rs3,750.00	Rs3,750.00
8	BNC CONNECTOR	Rs30.00	Rs240.00
4	DC CONNECTOR	Rs20.00	Rs80.00
1	04 CH CCTV SMPS	Rs750.00	Rs750.00
40	3+1 CCTV CABLE / PER METER	Rs20.00	Rs800.00
1	PVC NETWORK RACK	Rs700.00	Rs700.00
4	INTALLATION CHARGES (CAMERA INSTALLATION)	Rs300.00	Rs1,200.00
*1 Year Product Warranty *6 Month Adapter Warranty			
Bank Details: Account Name : ULTRAQUERY Account Number: 922020021107680 IFSC CODE: UTIB0004074 BRANCH : AXIS BANK, KATOL BRANCH		Subtotal:	Rs16,500.00
		Frieght:	Rs0.00
		Total:	Rs16,500.00
*01 Year Product Warranty of DVR/NVR, Camera's, 4g router *06 Month Adapter/smps/MEDIA CON Warranty *02 Year Product Warranty On Hard Disk 1TB /2TB/4TB			
<p>Terms & Conditions</p> <ol style="list-style-type: none"> Warranty will be 1 year by Manufacturer & applicable As per Company rules. GST Extra (if Applicable) No warranty on physical bum/damages. valid for 15 Days 100% Advance Payment with PO 			
<p>We hope you will find our offers most competitive & look forward for your valued order & pleasure of working with you.</p> <p>Thank You.</p>			<p>For ULTRAQUERY</p>


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 Dist. Nagpur (M.S.)




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

Receipt

4I Softwares

Nagpur

Date: 14-02-23

Receipt No:2007



+91 8788617667,8975719445



4isoftwares@gmail.com



www.4isoftwares.com

Amount Received from: Jeevan Vikas Mahavidyalaya, Devgram
Tah. Narkhed

Payment Received By: Cheque

Total Amount	1,00,000/-
Amount Received	50,000/-
Balance Amount	50,000/-

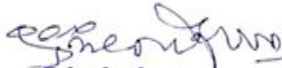
4I Softwares


4I Softwares

Partne


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Dist. Nagpur (M.S.)




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



TAX INVOICE

(Original for Recipient)

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

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

IRN Code:

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

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

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

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

All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - SARGAM CABLE NETWORK

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, 'Milestone', 12, Ramdaspath, Nagpur- 440 010

www.ucnindia.com


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 Dist. Nagpur (M.S.)




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



TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	DEVENDRA SHRIKRISHNARAO BHONGADE	Bill/ Invoice No.:	MH/FBN/1018414
Address:	S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301.	Bill Date:	25/08/2023
State:	Maharashtra	Bill/Plan Period:	25/08/2023 - 24/08/2024
Mobile Number:	9823421427	UCN Account No.:	H76802
Email ID:	jvmthugaondeo@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	RON Home Highspeed 100 Mbps - 12 Month	998422	10200.00
Taxes		SGST	918.00
		CGST	918.00
Total TAX			1836.00
Total Amount to be Paid			12036.00
Total Amount In word		Rupees Twelve Thousand Thirty Six	

IRN Code:

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

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Authorised Dealer - SARGAM CABLE NARKHED_RAJESH JOSHI


UCN Fibrenet Pvt. Ltd.

Registered Office - 402, "Milestone"™, 12, Ramdaspath, Nagpur- 440 010

Converge
Internal Quality Assurance
Cell: 9823421427, Thugaondeo
Dist. Nagpur (M.S.)



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



TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	DEVENDRA SHRIKRISHNARAO BHONGADE	Bill/ Invoice No.:	MH/FBN/1227852
Address:	S/O SHRIKRISHNA BHONGADE, JEEWAN VIKAS MAHAVIDYALAY, AT-POST-THUGAON DEV NARKHED, Nagpur, Maharashtra, India-441301.	Bill Date:	01/04/2024
State:	Maharashtra	Bill/Plan Period:	01/04/2024 - 30/06/2024
Mobile Number:	9823421427	UCN Account No.:	H76802
Email ID:	jvmthugaondeo@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	RON Home Highspeed 100 Mbps - 3 Month	998422	2850.00
Taxes			SGST 256.50
			CGST 256.50
Total TAX			513.00
Total Amount to be Paid			3363.00
Total Amount In word		Rupees Three Thousand Three Hundred Sixty Three	

IRN Code:

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

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

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

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

All payments made are subject to realization of the same

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Authorised Dealer - SARGAM CABLE NARKHED_RAJESH JOSHI


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




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

The screenshot displays the Speedtest website interface. At the top, the Speedtest logo is on the left, and navigation links for 'Apps', 'Analysis', 'Network', and 'Developers' are on the right. A large promotional banner for 'fairplay' is featured, with the text 'IT'S YOUR TURN TO DREAM BIG!' and 'BET NOW'. Below the banner, there are social media share icons and a 'Result ID 1454129813'. The main performance metrics are: Download Mbps at 39.25, Upload Mbps at 90.14, and Ping ms at 5. A 'GO' button is highlighted with a red circle. The test location is identified as 'D Nex Technology Pvt Ltd, Nagpur, Change Server'. A comparison scale for network availability is shown, with a rating of 3 (As expected). At the bottom, there is a 'Having Internet Problems?' section and a 'TECNO SPARK 10 Pro' advertisement.

SPEEDTEST Apps Analysis Network Developers

IT'S YOUR TURN TO DREAM BIG! fairplay **BET NOW**

SHARE [Icons] Result ID 1454129813 RESULTS SETTINGS

DOWNLOAD Mbps: 39.25 UPLOAD Mbps: 90.14

Ping ms: 5 [Icons] 6 [Icon] 11

GO

Connections: Multi
D Nex Technology Pvt Ltd
Nagpur
Change Server

UCN
103.155.211.162

HOW DOES YOUR NETWORK AVAILABILITY COMPARE WITH YOUR EXPECTATIONS?

1 2 3 4 5
Much worse As expected Much better

Having Internet Problems?
Popular services with reported issues

TECNO SPARK 10 Pro

Audited Statement

2023 - 2024

AUDITOR'S REPORT

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

1. I have examined the Balance Sheet as 31st March, 2024, Income and Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of, Devgram, 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 appearing 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 2024 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- NAGPUR

DATE: 25/09/2024




RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924
UDIN:24043924BKBULP3236

CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.1

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

BALANCE SHEET AS ON 31.3.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Society/Inter- Unit Balances CR</u> From YCMU Dept.		200000.00	<u>FIXED ASSETS</u> Movable Properties		1883165.60
			<u>Investments</u> Fixed Deposit FD With Arvind Sahakari Bank	569663.00	
			FD With SBI	656928.00	1226591.00
<u>Current Liabilities & Provision</u> Other Credit Balance NSS Department	23000.00		<u>Loans & Advances</u> Mr. Shekhar Bhoyar	250014.00	
Salary Payable	15535.50	38535.50	Mr. Dinesh Pangul	350000.00	
			Shri Anil More	5000.00	
L I C		68447.00	Shri Nilesh Virkhade	45006.72	
Income Tax		358200.00	Shri M. Nimburkar	135000.00	
Arvind Sahakari. Bank		66400.00	Shri D.W. Jichkar	20000.00	
DCPS		3677.00	Mr. Raju Vangal	90000.00	
Reserve Fund RTM N.U.		420000.00	Mr. Pramod Pangul	10000.00	
Group Ins.		10126.00	Mr. Ankush Bobde	500000.00	
Other Deduction		92650.00	Mr. Anil Wankhade	5000.00	
			G H Lokhande	20000.00	
			Dhanraj Pandav	200000.00	
			Prabhakar Bhoyar	100000.00	
			Anushka Poltry Farm	500000.00	
<u>Loans & Advances</u> Akshay Bhuyar	200000.00		B.A.M.S. Advanc	143100.00	2373120.72
Anil Chaudhari	17000.00				
R. S. Ingle	3000.00	220000.00			
			<u>Society/Inter- Unit Balances DR</u> Antyodaya Mission	16202107.29	
			School Of Universal Learning Scho	110000.00	
			Jeevan Vikas Jr. College, Devgram	1665548.00	
			Jeevan Vikas Vidyalay Dahenda	452200.00	18429855.29
<u>INCOME & EXPENDITURE A/C</u> As Per Last B/Sheet	15985159.43		<u>Closing Balance</u> Cash in Hand	53842.72	
Add :- Dur.the Year	9697125.47	25682284.90	BOM A/c 551	4011.75	
			S.B.I. A/C 11658556479	832916.23	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	2014744.50	
			SBI Ugc A/c 762	216938.09	
			S.B.I. A/C 35976883600	114489.50	
			NDCC A/C 91	2220.00	
			Allahabad Bank A/C 608	5508.00	3247587.79
TOTAL ...		27160320.40	TOTAL ...		27160320.40

AS PER THE BOOKS OF ACCOUNTS

Place: Nagpur
Date : 25/09/2024


RAJEEV N. MENGHAL
 CHARTERED ACCOUNTANT
 M. NO. 43924
 UDIN :24043924BKBULP3236



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.3.2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant		
Basic Pay	9753200.00		Salary		20602028.00
Dearness Allowance	4056508.00		Other Receipts		
HRA	877788.00		Fee Received From GOI Sch.	6484729.30	
Travelling Allowance	180900.00		Alumni Registration Fee	44100.00	
Special Pay	54000.00		Bank Interest	26278.00	
Notional Pay	16800.00		R T M Exam Grant	420000.00	
NPS	535698.00	15474804.00	Admission Fees (Student)	8385587.00	15360694.30
Salary Non - Teaching Staff			Da Arrears	480040.00	
Basic Pay	3284500.00		DCPS 7 Pay Arrears	126564.00	
NPS	46059.00		DCPS Grant Received Non Teachr	73688.00	
Dearness Allowance	1370990.00		GPF Grant Received	1788000.00	
HRA	295605.00		GPF Int. Received Retirement	37909.00	
Travelling Allowance	129600.00	5126754.00	GPF Grant Received From J.D.	3722800.00	
Arrears			NPS Grant Received	581296.00	
D.A. Arrears To Teaching	362672.00		PHD Arrears to Teacher	103083.00	
D.A. Arrears To Non- Teaching	117368.00		Placement Arrears Teacher Staff	35540.00	6948920.00
HRA Arrears To N-Teaching	295605.00				
DA Arrears To Retired Teaching Staff	15351.00				
DCPS 7 Pay Arrears From J.D.	126564.00				
DCPS 7 Pay to Non Teaching staff	73688.00				
GPF Pay Inst. To Ret.	37909.00				
GPF Teaching Staff	3172800.00				
GPF Non Teaching Staff	550000.00				
7th Pay Arrears Non Teaching Staff	1801097.00				
7th Pay Arrears To Retired Staff	124913.00				
7th Pay Arrears Teaching Staff	271734.00				
PHD Arrears to Teacher	103083.00				
Placement Arrears Teacher Staff	35540.00	7088324.00			
Non Grant Subject Salary		384432.00			
Other Expenses					
Affiliation & Yearly Affiliation fee	37400.00				
Travelling Exp.	291400.00				
Electric Bill Expenses	219420.00				
Hardware & Electric Expenses	376748.00				
Tuition Fees Return	15458.00				
Bank Charges	6234.31				
Printing & Stationery	153180.00				
College Name Change Fees	29500.00				
Repairs & Maintenance	89400.00				
Festival & Function Exps.	65540.00				
Canteen Expenses	33100.00				
Audit Fees	50000.00				
PRACTICAL EXAM Exp.	95968.00				
Placement Department Exp.	37000.00				
Garden Expenses	745820.00				
Advertisement Exps	32059.00				
Sport Expenses	630000.00				
New Cours Proposal	85000.00				
Software	50000.00				
Internet	12036.00				
Sahitya Samelan	21000.00				
Seminar Exp.	100000.00				
Donation	87000.00				
Project Work Exp.	200000.00				
Faculty Training Exp.	16000.00				
Green Audit Fees	20000.00				
Scholarship paid to Student	240515.00				
Alumni Meeting Exp.	13000.00				
Enrollment fees	101998.00				
Exam Co Officer Exp.	105000.00				



IQAC Department	100000.00			
Periodical Book Exp.	38704.00			
Admission Fees Return To Student	60850.00			
Fabrication Exp.	34445.00			
Xerox Exp.	9200.00			
Misc. exp.	11580.00	4213351.31		
Fees & Funds Paid to Nagpur Uni.				
Exam Fee RTM University	138111.52			
Fee RTM University	301940.00			
Practical Fee Refund RTM University	40000.00	480051.52		
Depreciation				
		446710.00		
Excess of Income over Expenditure				
		9697125.47		
TOTAL ...		42911642.30	TOTAL ...	42911642.30

Place: Nagpur
Date : 25/09/2024


RAJEEV N. MENGHAL
 CHARTERED ACCOUNTANT
 M. NO. 43924



CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.1

**JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.3.2024**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	1644.00		Basic Pay	9753200.00	
BOM A/c 551	15535.00		Dearness Allowance	4056508.00	
S.B.I. A/C 11658556479	184200.53		HRA	877788.00	
S.B.I. A/C 11658556504	2917.00		Travelling Allowance	180900.00	
S.B.I. A/C 11658555216	244568.20		Special Pay	54000.00	
SBI Ugc A/c 762	211166.09		Notional Pay	16800.00	
S.B.I. A/C 35976883600	71687.50		NPS	535698.00	15474894.00
NDCC A/C 91	2220.00				
Allahabad Bank A/C 608	5508.00	739446.32	Salary Non - Teaching Staff		
			Basic Pay	3284500.00	
Salary Grant			NPS	46059.00	
Salary		20602028.00	Dearness Allowance	1370990.00	
			HRA	295605.00	
			Travelling Allowance	129600.00	5126754.00
Da Arrears	480040.00		Arrears		
DCPS 7 Pay Arers	126564.00		D.A. Arrears To Teaching	362672.00	
DCPS Grant Received Non Teaching	73688.00		D.A. Arrears To Non- Teaching	117368.00	
GPF Grant Received	1788000.00		HRA Arrears To N-Teaching	295605.00	
GPF Int. Received Retirement	37909.00		DA Arrears To Retired Teaching Staff	15351.00	
GPF Grant Received From J.D.	3722800.00		DCPS 7 Pay Arrears From J.D.	126564.00	
NPS Grant Received	581296.00		DCPS 7 Pay to Non Teaching staff	73688.00	
PHD Arrears to Teacher	103083.00		GPF Pay Inst. To Ret.	37909.00	
Placement Arrears Teacher Staff	35540.00	6948920.00	GPF Teaching Staff	3172800.00	
			GPF Non Teaching Staff	550000.00	
			7th Pay Arrears Non Teaching Staff	1801097.00	
			7th Pay Arrears To Retired Staff	124913.00	
			7th Pay Arrears Teaching Staff	271734.00	
			PHD Arrears to Teacher	103083.00	
			Placement Arrears Teacher Staff	35540.00	7088324.00
Other Receipts					
Fee Received From GOI Sch.	6484729.30				
Alumini Registration Fee	44100.00				
Bank Interest	26278.00				
R T M Exam Grant	420000.00				
Admission Fees (Student)	8385587.00	15360694.30			
			Non Grant Subject Salary		384432.00
Other Credit Balances			Other Expenses		
Reserve Fund RTM N.U.		420000.00	Affiliation & Yearly Affiliation fee	37400.00	
			Travelling Exp.	291400.00	
			Electric Bill Expenses	219420.00	
			Hardware & Electric Expenses	376748.00	
			Tution Fees Return	15458.00	
			Bank Charges	6234.31	
			Printing & Stationery	153180.00	
			College Name Change Fees	29500.00	
			Repairs & Maintenance	89400.00	
			Festival & Function Exps.	65540.00	
			Canteen Expenses	33100.00	
			Audit Fees	50000.00	
			PRACTICAL EXAM Exp.	95966.00	
			Placement Department Exp.	37000.00	
			Garden Expenses	745620.00	
			Advertisement Exps	32059.00	
			Sport Expenses	630000.00	
			New Cours Proposal	85000.00	
			Software	50000.00	
			Internet	12036.00	
			Sahitya Samelan	21000.00	
			Seminar Exp.	100000.00	
			Donetion	87000.00	
			Project Work Exp.	200000.00	
			Faculty Training Exp.	15000.00	
			Green Audit Fees	20000.00	
			Scholarship paid to Student	240515.00	
			Alumini Meling Exp.	13000.00	
			Enrollment fees	101996.00	
			Exam Co Officer Exp.	105000.00	
			IQAC Department	100000.00	
			Periodical Book Exp.	38704.00	
			Admission Fees Return To Student	60850.00	
			Fabrication Exp.	34445.00	
			Xerox Exp.	9200.00	
			Misc. exp.	11580.00	4213351.31
Loans & Advances					
Akshay Bhuyar	200000.00				
R. S. Ingle	203000.00				
Hirwade Madam	300000.00				
Jeevan Vikas Junior College Devgram	100000.00				
Umesh Wasade	40000.00				
Anil Chaudhari	17000.00	860000.00			



CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.1

			Fees & Funds Paid to Nagpur Uni.		
			Exam Fee RTM University	138111.52	
			Fee RTM University	301940.00	
			Practical Fee Refund RTM Universit	40000.00	480051.52
Salary Deduction			Salary Deductions		
Professional Tax	36200.00		Professional Tax	36200.00	
Niradhar Kalyan Nidhi	892000.00		L I C	768104.00	
L I C	836551.00		Income Tax	2513500.00	
Income Tax	2871700.00		Arvind Sahakari. Bank	693900.00	
Arvind Sahakari. Bank	760300.00		Bank of Maha. Bank	2296496.00	
Bank of Maha. Bank	2296496.00		G P F	1788000.00	
G P F	1788000.00		DCPS	533139.00	
DCPS	536816.00		Niradhar Kalyan Nidhi	892000.00	
Flag Day Donation	14800.00		Flag Day Donatlon	14800.00	
Group Ins.	10126.00		NPS	581296.00	10117435.00
NPS	581296.00				
Other Deducation	92650.00	10716935.00	Fixed Assets		
			Inverter	16770.00	
			Lab Equipment	256214.00	
			Library Books	100960.00	
			Furniture Purchase	145900.00	
			Cloth	10050.00	529894.00
			Loans & Advances		
			Antyodaya Mission	6920000.00	
			Jeevan Vikas Junior College Devgr	150000.00	
			G H Lokhande	20000.00	
			Dhanraj Pandav	200000.00	
			Jeevan Vikas Vidyalay Dahenda	452200.00	
			Hirwade Madam	300000.00	
			Prabhakar Bhoyar	100000.00	
			R. S. Ingle	200000.00	
			Anushka Poltry Farm	500000.00	
			B.A.M.S. Advanc	143100.00	8985300.00
			Closing Balance		
			Cash in Hand	53842.72	
			BOM A/c 551	4011.75	
			S.B.I. A/C 11658556479	832916.23	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	2014744.50	
			SBI Ugc A/c 762	216938.09	
			S.B.I. A/C 35976883600	114489.50	
			NDCC A/C 91	2220.00	
			Allahabad Bank A/C 608	5508.00	3247587.79
TOTAL ...		55648023.62	TOTAL ...		55648023.62

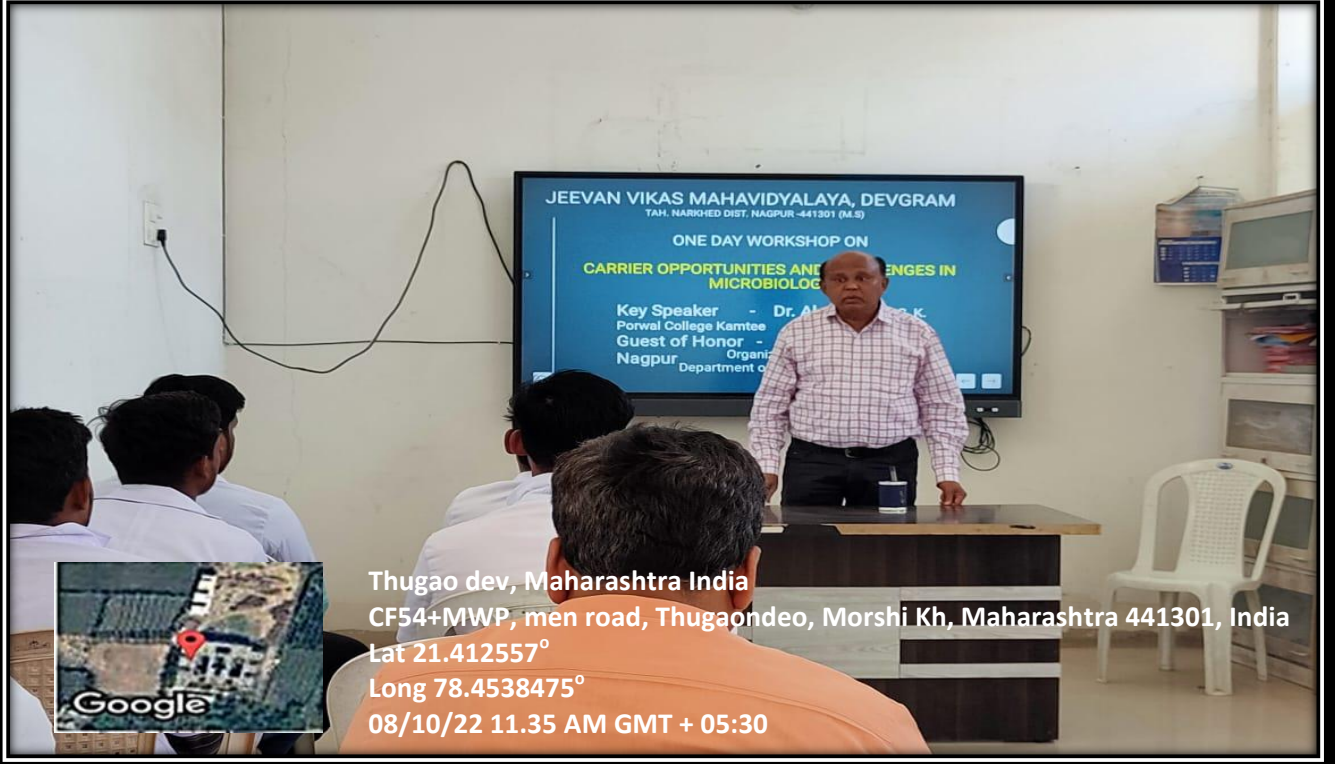
Place: Nagpur
Date : 25/09/2024

As per Books of Accounts

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



B1 Updation of Teaching Learning Tools



Used of Smart Teaching Tools





Students Watching the Moves on Dr APJ Abdul Kalam On the Occasion of Vachan Prerna Din



Cultural Program through used of LCD Projector





Departmental Faculties Laptop

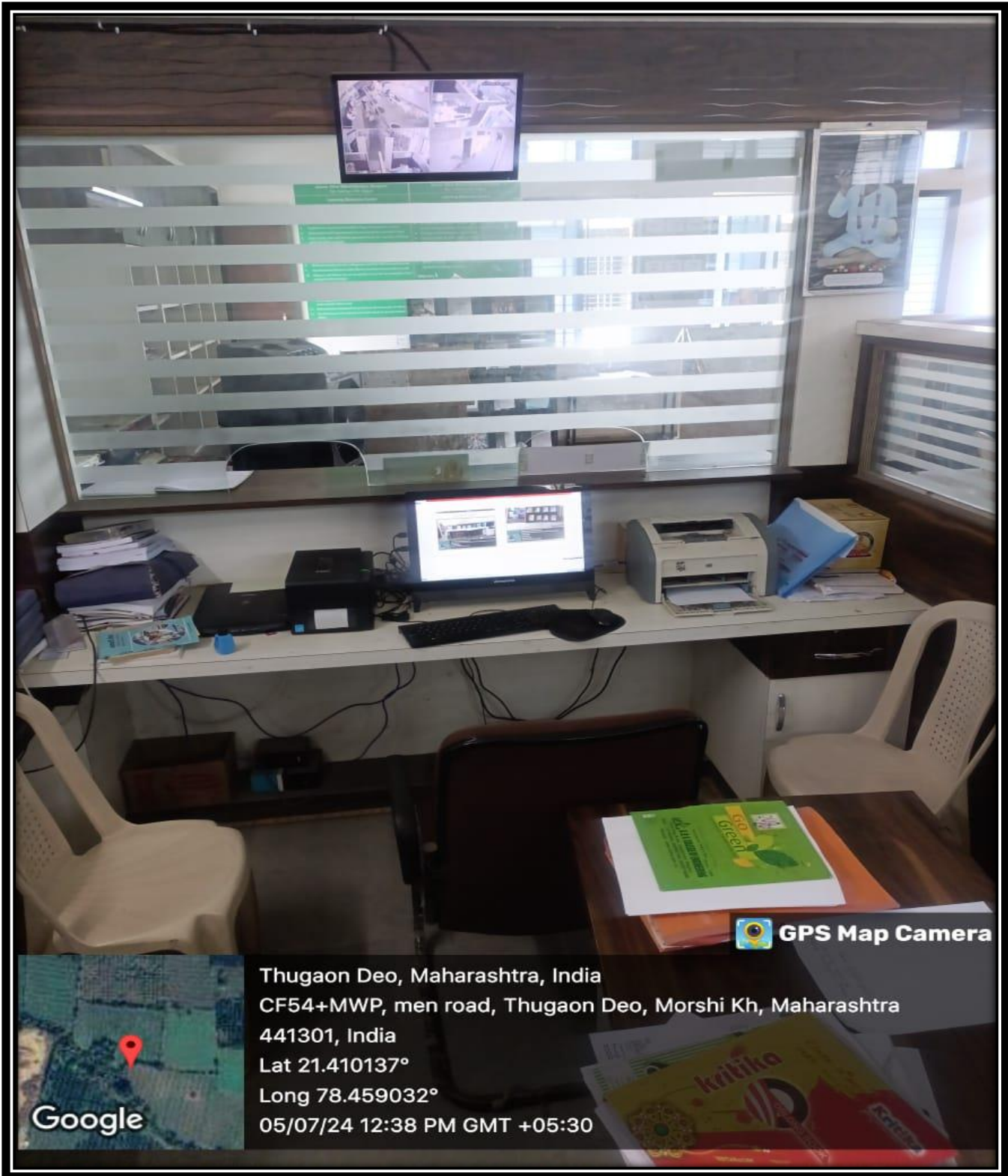


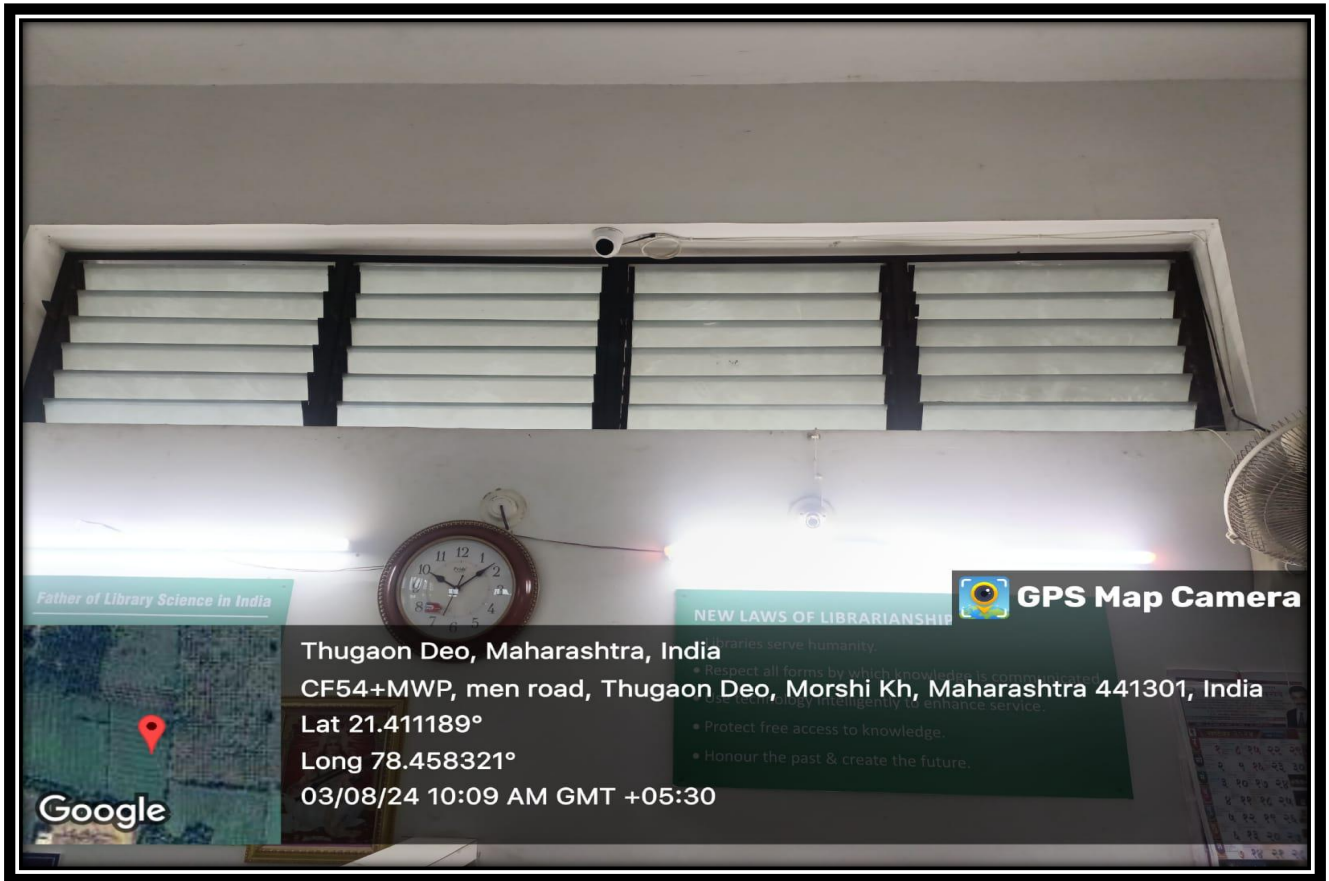


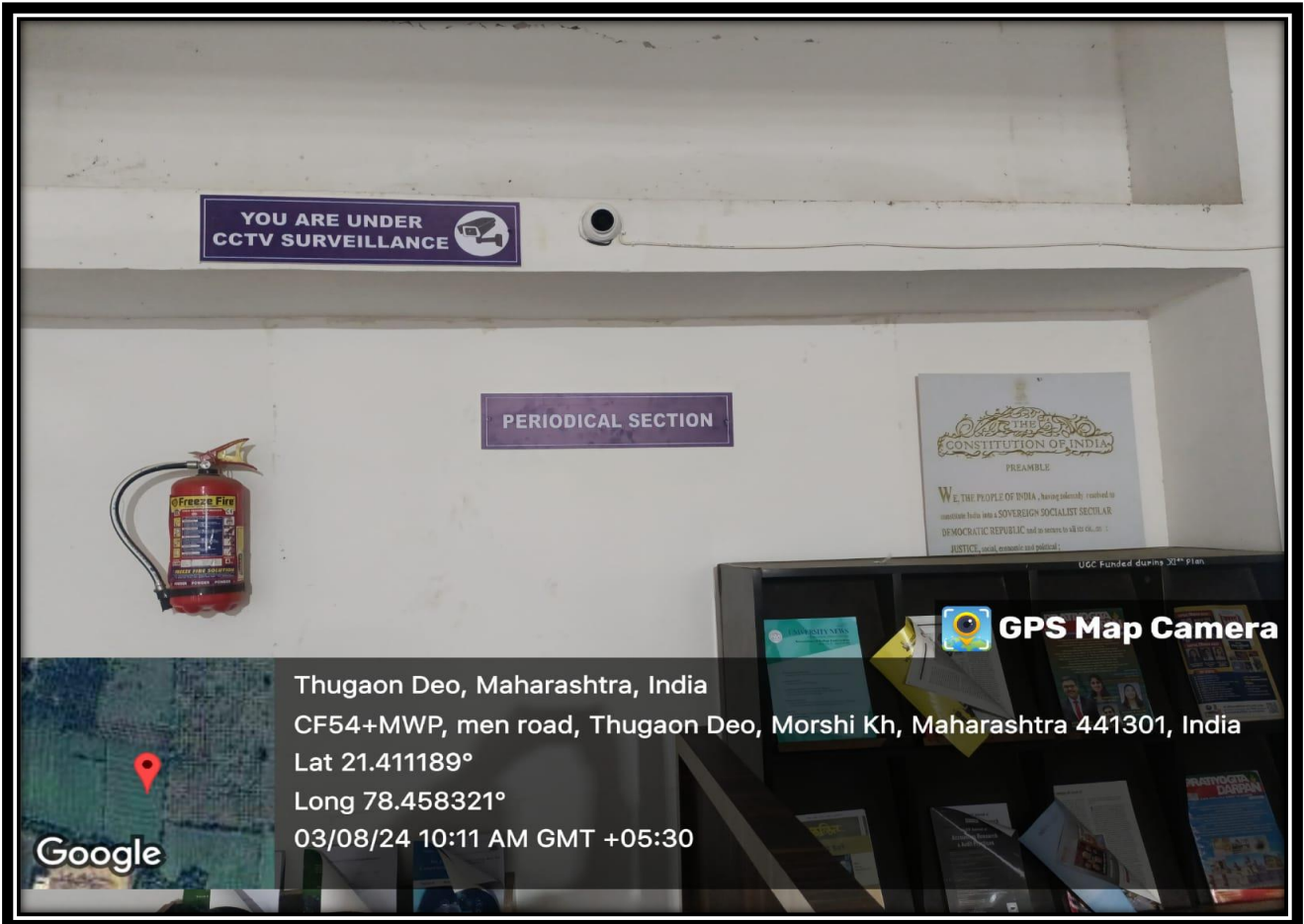
Computer Lab



CCTV Surveillance in College

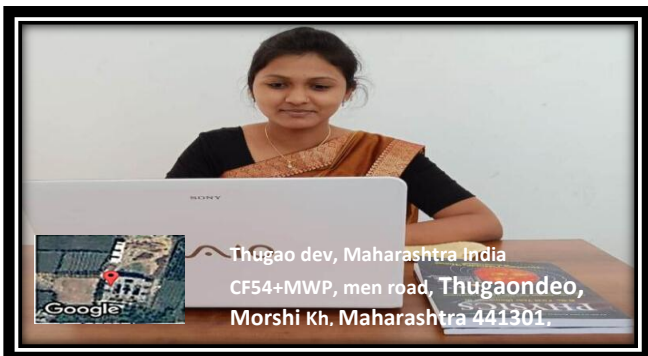


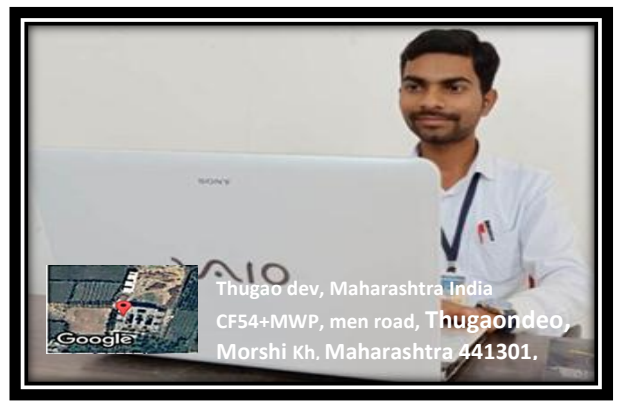
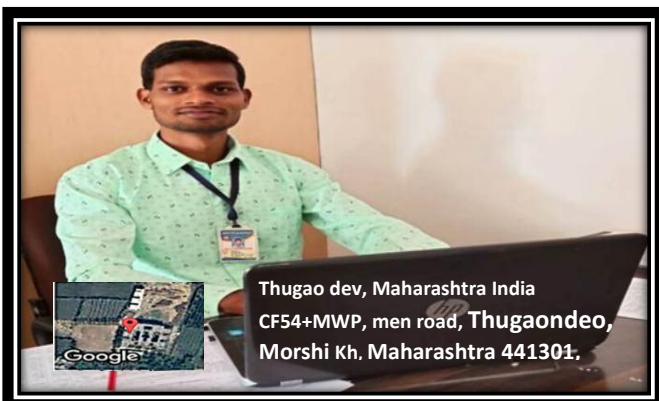






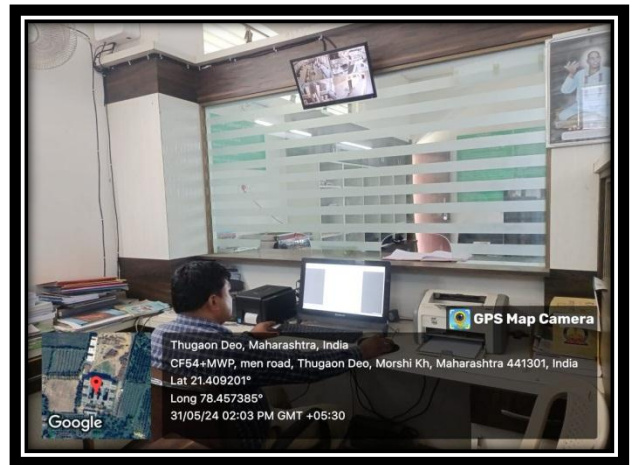
Departmental Faculties of Computer and Laptop



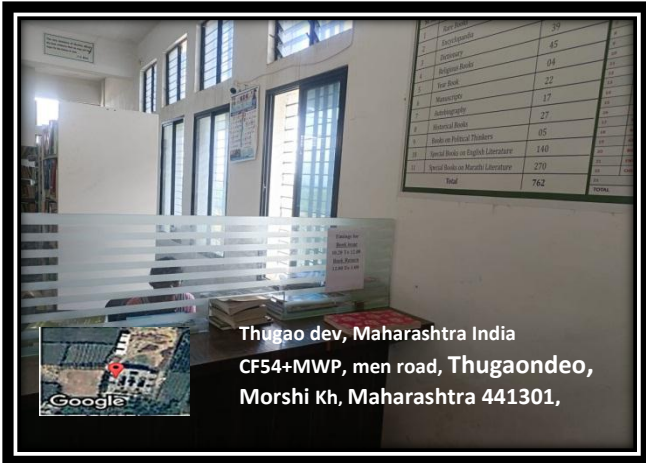




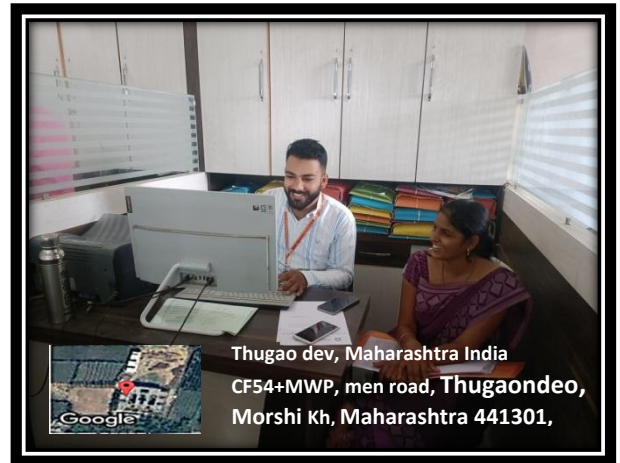
CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.1



CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES – 4.3.1



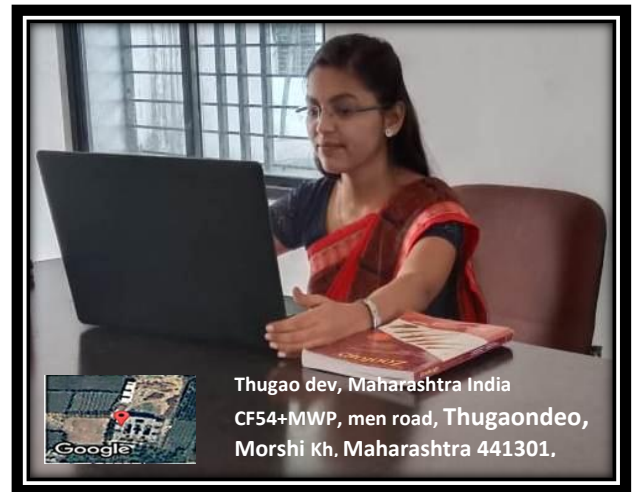
Thugao dev, Maharashtra India
CF54+MWP, men road, Thugaondeo,
Morshi Kh, Maharashtra 441301,



Thugao dev, Maharashtra India
CF54+MWP, men road, Thugaondeo,
Morshi Kh, Maharashtra 441301,



Thugao dev, Maharashtra India
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