

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year: 2019 - 2020

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount	Amount (INR in Lakhs)
Repair and Maintenance Expenses	Wall Putting and Painting	53598	
	Rain Water Harvesting (Repairing)	52000	
	Hardware Expenses (replacing electric Board and Fan Repairing)	83250	
	Labour Payment (Ground and Garden)	170260	
	Vehicle Insurance and Servicing	24674	
	Maintenance Lawn	13280	
Academic Support Facility Expenses			
	Printing and Stationary	15350	
	Advertisement Expenses	31583	
	Travelling Expenses	21600	
	Books and Periodical Binding	22830	
Total		488425	4.88

Year : 2020 - 2021

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Repair and Maintenance Expenses			
	Labour Payment (Compus Maintenance)	64600	
	Inverter Repair	3300	
	Garden Expenses (Labour)	19960	
	Painting and Putting Expenses	5428	
Academic Support Facility Expenses	Travelling Expense	12371	
	Books and Periodical Binding	9260	
	Function and Decoration	25000	
	Xerox Expenses	8615	
	New Course	20000	
	BC Expenses	145000	
		313534	3.13

Year : 2021- 2022

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Repair and Maintenance Expenses			
	Labour Payment	283000	
	Telephone Expenses	5200	
	Garden Expenses	59000	
Academic Support Facility Expenses	Travelling Expense	40320	
	Books and Periodical binding	16610	
	Printing and Stationary	24600	
	Function and Decoration	68000	
	Seminar Expenses	217100	
	Advertisement Expenses	37987	
Total		751817	7.51

Year :2022 - 2023

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Repair and Maintenance Expenses			
	Hardware and Electric Expenses (Repair)	108600	
	Labour Payment (Compus Maintenance)	23000	
	Repair and maintenance	81100	
	Fire(Refill) Maintenance	12900	
	Garden Expenses (Maintenance)	23900	
Academic Support Facility Expenses	Travelling Expense	64750	
	Printing and Stationary	50000	
	Books and Periodical Binding	12540	
	Students Practical (Chemical Purchased and Equipment Repair)	111050	
	Internet (Renewal Plan 1 Year)	19031	
	Website Expenses AMC 3 Years	41000	
Total		547871	5.47

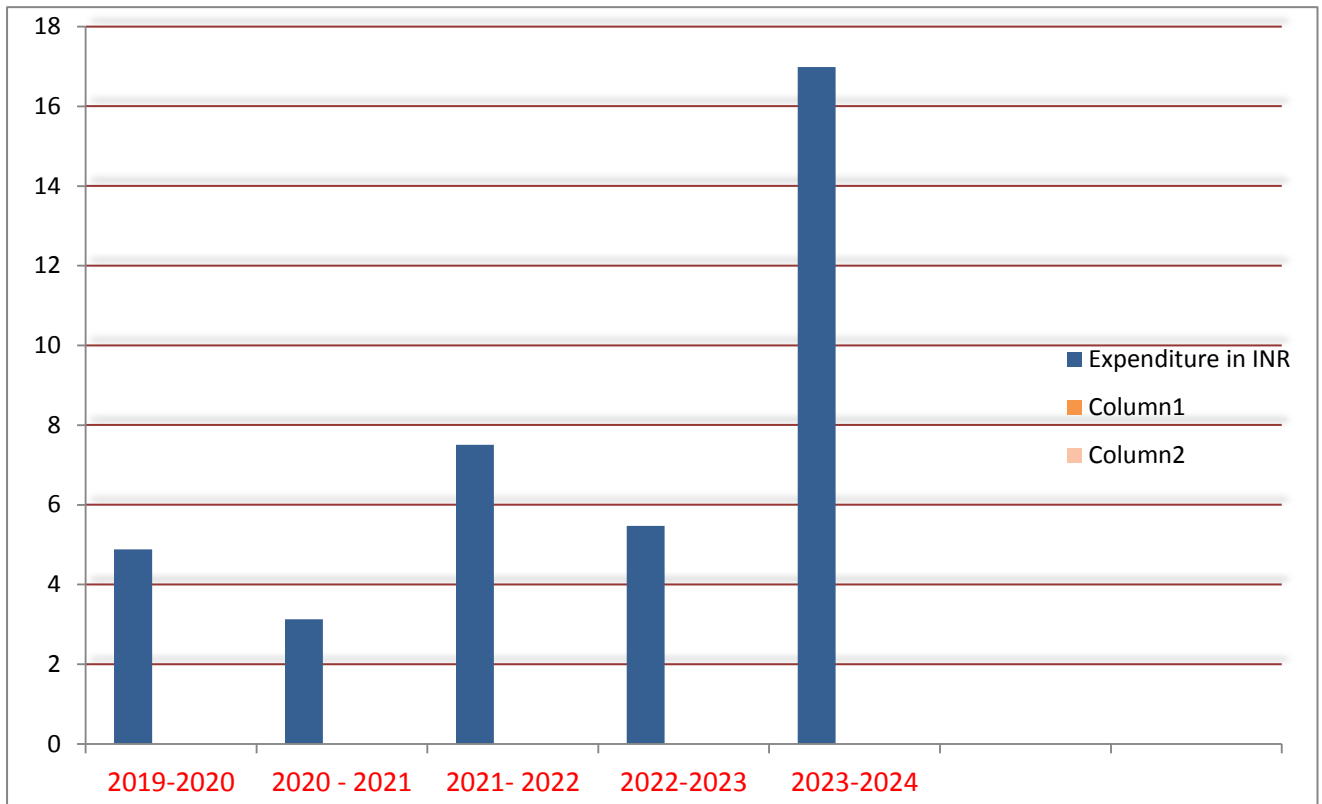
Year : 2023 - 2024

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Repair and Maintenance Expenses	Garden and Labour Charges	745620	
	1. Repair and maintenance (Furniture and Electric Equipment's	49100	
	2. Drainage Pipe Expenses (Repairing)	40300	
	Electric and Hardware Expenses	376748	
Academic Support Facility Expenses			
	Faculty ant Training Program Expenses	15000	
	Programs and Festival	54540	
	Internet Expenses (Renewal)	12036	
	IQAC Department Expenses	100000	
	Periodical Books Expenses (Binding of Books)	38704	
	Printing and Banner Expenses	103180	
	Stationary Expenses	50000	
	Travelling Expenses	114000	
Total		1699228	16.99

Expenditure incurred on maintenance of physical facilities and academic support facilities (INR in lakhs) excluding salary component, during the last five years

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023- 2024
Expenditure incurred on maintenance of physical facilities and academic support facilities (INR in lakhs)	4.88	3.13	7.51	5.47	16.99

Graphical Statistical Report of Expenditure incurred on maintenance of physical facilities and academic support facilities (INR in lakhs) excluding salary component, during the last five years



ANTYODAY MAHAVIDYALAYA DEVGRAM

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



Expenditure incurred on Maintenance of Physical Facilities and Academic support facilities. excluding salary component, during the last five years.

Audited Statement 2019 - 2020

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 21 SEP 2020



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

JEEVAN VIKAS MAHAVIDYALAYA, DEVORAM

BALANCE SHEET AS ON 31.3.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES			FIXED ASSETS		2608100.00
Autodaya Mission (Orissa) under Yojana		13521067.10	Schedule "A"		
As per last B/s			Construction	25459104.35	
			As per last B/s	1500023.00	26959187.00
			Add: Dur the Year		
As per last B/s			Equipment B. Voc.	2823933.7	
Gram vikas Saha Pat Sansha	8000.00		Add: Dur the Year	1548772.00	4372705.30
Jeevan Vikas Sh. Mah (B Ed)	635000.00				
NSS Department	23000.00	668000.00			
OTHER CREDIT BALANCES			DEPOSITS & ADVANCES		
As per last B/s			As per last B/s	221200.00	
Credit Balance	270004.00		Examination advance	20000.00	
Other Deduction	20100.00		Extra Exam Gr. Refund To RTM	21000.00	
Jagdamba Agency	278200.00	580004.00	Junior College	31000.00	
			TRF UGC A/C	602000.00	1185289.00
GPF			Loans & Advances		
As per last B/s	66960.00		As per last B/s		
Add: Dur the Year	768000.00		Loan A/c	100000.00	
Less: Dur the Year	768000.00	66960.00	Umesh Wasado	7000.00	
			B Voc Department	5000.00	
Professional Tax A/c			(T) Advance	100300.00	
As per last B/s	76970.00		Prof. Jagdand	10000.00	
Add: Dur the Year	40000.00		Jeevan Vikas Junior College	1212908.00	
	116970.00		MR. R.S Gupta	20000.00	
Less: Dur the Year	40000.00	76970.00	Mrs. Kusum Dodke	25000.00	
			Mr. P. G Anjune	20000.00	
CHR Grant			MR. Dilip Soria	40000.00	
As per last B/s	18900.00		Smt. Rekha Dodke	40000.00	
Add: Dur the Year	84000.00	102900.00	Mr. Prashant Akarte	30000.00	
			Dhole Sir	166000.00	
Scholarship A/c			Jeevan Vikas Vidyalaya, Dahenda	40005.75	
As per last B/s		1458134.00	CBSC School	15000.00	
			Gram Sudhar Adhyapak Vidyalaya	60000.00	
			Vehicle loan instalment	278500.00	
			Other Advances	819000.00	2978803.75
G P F Loan A/c		179000.00	Income tax		
			As per last B/s	58000.00	
LIC			Add: Dur the Year	1040000.00	
As per last B/s	118438.00		Less: Dur the Year	1040000.00	58000.00
Add: Dur the Year	816504.00				
	930030.00		TDS		31000.00
Less: Dur the Year	812093.00	123937.00			
			Investment		
Bank Of Maha Loan			Fixed Deposit		600000.00
As per last B/s	27958.00				
Add: Dur the Year	717856.00				
Less: Dur the Year	745813.00	0.00			
			UGC		
UGC			B. Voc Salary Paid	4304528.00	
As per last B/s	9880019.40		LAB Expenses	1011532.71	
B. Voc Grant	16231647.00		GDA Grand Refund	4009.95	5320068.60
NAAC Grant	85362.00	25177028.40			
			Closing Balance		
Loans & Liability			Cash in Hand	45432.32	
As per last B/s	3561700.00		BOM A/c 551	308283.80	
From Principal	100000.00		S B I A/C 11658556479	23821.23	
From Ashlavinayak	145000.00	3808700.00	S B I A/C 11658550504	2917.00	
			S B I A/C 11658555216	647050.00	
INCOME & EXPENDITURE A/C			NDCC A/C 91	2220.00	
As per last B/s	4506380.99		SBI Ugc A/c 762	8270493.45	
Add: Dur the Year	1147519.92	5653900.91	Atahabad Bank A/C 608	5508.00	7396325.80
TOTAL ...		61509551.41	TOTAL ...		61509551.41



AS PER THE BOOKS OF ACCOUNTS
Rajeev N. Menghal
 RAJEEV N. MENGHAL
 CHARTERED ACCOUNTANT

FIXED ASSETS :-
Schedule "A"

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Depreciation		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	1000913.51	02000.00		1002913.51	10%	100291.35	0.00	900022.10
2	Books	535908.02	0.00		535908.02	10%	53590.80	0.00	482317.20
3	Fan	661.01	0.00		661.01	15%	99.15	0.00	561.86
4	Computer	105.33	0.00		105.33	00%	03.20	0.00	42.13
5	Lab Equipment	653769.07	0.00		653769.07	15%	98065.45	0.00	555703.62
6	Inverter	30184.24	0.00		30184.24	15%	4527.64	0.00	25656.60
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	238429.27
9	Equipment	325980.07	19000.00		344980.07	15%	51747.01	0.00	293233.06
	Total...	2893442.61	81000.00	0.00	2974442.61		366272.68		2608169.93



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

EXPENDITURE		INCOME	
	AMOUNT	AMOUNT	AMOUNT
Salary Teaching Staff			
Basic Pay	8105380.00		
VGP	322000.00		
Dearness Allowance	2842971.00		
IRA	545578.00		
Travelling Allowance	97200.00		
Special Pay	41500.00		
Retinial Pay	10800.00	9871429.00	
Salary Non - Teaching Staff			
Basic Pay	1090920.00		
VGP	187000.00		
Dearness Allowance	1634082.00		
IRA	123580.00		
Travelling Allowance	38400.00	3073962.00	
D.A Arrears To Teaching	37061.00		
D.A Arrears To non teaching	10873.00	47934.00	
Arrears Paid		205929.00	
Casual Staff		563000.00	
Other Expenses			
Audit Fees	25000.00		
Advertisement Exp	31583.00		
Affiliation Exp	21600.00		
Travelling Exp	113650.00		
Electric Exp	46880.00		
News Paper & Periodicals	22830.00		
Bank Charges	5176.70		
Vehicle Insurance	24674.00		
Examiner expenses	94000.00		
Printing & Stationery	15350.00		
Green Audit Fees	21000.00		
Hardware Exp	83250.00		
Labour Payment	170260.00		
Canteen & Caters	81700.00		
Books & Periodicals	39883.00		
Decoration Exp	198800.00		
Exam Grant Refund to RTMNU	6000.00		
Security Exp	50000.00		
Fire Ins Exp	18336.00		
Fisheries Exp	13280.00		
Nursery Expenses	23000.00		
Photo Expenses	53568.00		
Putting & Painting Exp	52000.00	1212820.70	
Rain Harvesting Exp			
Fees & Funds Paid to Nagpur Uni.			
Enrollment Fees	36300.00		
RTM University Various Fees	188304.00		
University Exam Fees	245160.20	469764.20	
Depreciation		366272.68	
Excess of Expenditure over		1147519.02	
TOTAL ...		17058631.50	
			TOTAL
			17051631.50



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

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

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>		
Cash in Hand	30208.02		Basic Pay	6105380.00	
DOM A/c 551	115814.60		AGP	322000.00	
I.B.I. A/C 11658556479	181797.25		Dearness Allowance	2842971.00	
I.B.I. A/C 11658556504	2917.00		HRA	645578.00	
I.B.I. A/C 11658555216	82058.00		Travelling Allowance	97200.00	
JDCC A/C 91	2220.00		Special Pay	41500.00	
SBI Ugc A/c 762	412774.40		Notional Pay	16800.00	9971129.00
Allahabad Bank A/C 608	5508.00	633299.07	<u>Salary Non - Teaching Staff</u>		
			Basic Pay	1090920.00	
			AGP	187000.00	
			Dearness Allowance	1834062.00	
			HRA	123580.00	
			Travelling Allowance	38400.00	3072762.00
<u>Salary Grant</u>			D.A Arrears To Teaching	37081.00	
Salary	13093333.00		D.A Arrears To non teaching	10873.00	47134.00
Arrears from JD Nagpur	224870.00	13318203.00	Arrears Paid		201329.00
			Casual Staff		562000.00
<u>Other Receipts</u>			<u>Other Expenses</u>		
Tuition Fees	1518622.00		Audit Fees	25000.00	
Bank Interest	139243.00		Advertisement Exp	31583.00	
R T M Exam Grant	259100.00		Affiliation Exp	21600.00	
Admission Fees	1791863.50		Travelling Exp	113650.00	
Seminar Fees	31600.00	3740428.50	Electric Exp	46880.00	
			Electric Exp	22830.00	
			News Paper & Periodicals	5176.70	
			Bank Charges	5176.70	
			Vehicle Insurance	24674.00	
			Examiner expenses	94000.00	
			Printing & Stationery	15350.00	
			Green Audit Fees	21000.00	
			Hardware Exp	83250.00	
			Labour Payment	170260.00	
			Canteen & Caters	81700.00	
			Books & Periodicals	39883.00	
			Decoration Exp	199800.00	
			Exam Grant Refund to RTMNU	6000.00	
			Sport Exp	50000.00	
			Fishries Exp	18338.00	
			Nursery Expenses	13280.00	
			Photo Expenses	23000.00	
			Putting & Painting Exp	53568.00	
			Rain Harvesting Exp	52000.00	121-820.70
			<u>UGC</u>		
			B. Voc Salary Paid	4304526.00	
			LAB Expenses	1011532.72	
			GDA Grand Refund	4009.95	
			B Voc Equipment	1548772.60	6861841.27
<u>UGC</u>					
Bvoc grant	15231647.00				
CHB Salary Grant	84000.00				
NAAC Grant	65362.00	15381009			



Salary Deduction

Professional Tax	40000.00
L I C	816594.00
Income Tax	1040000.00
Allahabad Bank	500000.00
Arvind Sahakari. Bank	679800.00
Bank of Maha. Bank	717855.00
3 P F	768000.00
DCPS	328189.00
3 P F Loan	179000.00
Other Deduction	470900.00

5540338.00

Loans & Advances

Antoday Mission Of India	190000.00
From Principal	15000.00
From JVITI	145000.00
From Ashtavinayak	

350000.00

Fees & Funds Paid to Neapur Uni.

Enrollment Fees	36300.00
RTM University Various Fees	188304.00
University Exm Fees	246180.20
TDS	
Jr college Advance	

489784.20
31000
1183750.00

Salary Deductions

Professional Tax	40000.00
L I C	812093.00
Income Tax	1040000.00
Allahabad Bank	500000.00
Arvind Sahakari. Bank	679800.00
Bank of Maha. Bank	745813.00
G P F	768000.00
DCPS	328189.00
Other Deduction	470900.00

5384735.00

Fixed Assets

Construction Exp	1500023.60
Water Filter	19000.00
Office Furniture	62000.00

1581723.60

Loans & Advances

Antoday Mission Of India	819000.00
Other Advances	75000.00
from JVITI	278500.00
Vehicle Loan Installment	

1172500.00

Closing Balance

Cash in Hand	45432.32
BOM A/c 551	398283.80
S.B.I. A/C 11658558479	23821.23
S.B.I. A/C 11658556504	2917.00
S.B.I. A/C 11658555216	847650.00
NDCC A/C 91	2220.00
SBI Ugc A/c 762	6270493.45
Allahabad Bank A/C 608	5508.00

7397325.80

TOTAL ...

39163274.57

TOTAL ...

39167274.57

As per Books of Accounts



Rajeev N. Mengha
RAJEEV N. MENGHA
CHARTERED ACCOUNTANT

कॅश मेमो

V: No. 1
मोबाईल 9823051106

विजय नर्सरी

उवाळी, त. कळमेश्वर, जि. नागपूर

डायमंड लॉन, सिलेक्शन नं. 9 लॉन, डेलीया, शेवंती, संतरा, मोसंबी, नींबू,

गुलाब और सभी प्रकार के शो प्लॉट थोक तथा चिल्लर भाव मे मिलेंगे

प्रोप्रा. नंदकिशोर लोधी

01-04-2019

दिनांक 01/04/19

नं. 172

श्री/श्रीमती प्राचार्य, जीवन विकास महाविद्यालय, देवश्याम

अ. क्र	विवरण	नग	रेट	रक्कम
	विद्यार	70	40	2800
	मधुमाळी	70	20	1400
	फायकलेगोळी	70	70	4900
	इफोरबीथार	20	70	1400
	शमीपग	2	30	60
	गुलाब	50	40	2000
	रामनाथ	2	200	400
	विक्रेरीथाडली	2	150	300
	T.M.C.	10	60	120
			एकूण	13280

Paid
01.04.2019

ऑर्डर लेने गालेकी सही

PRINCIPAL

तर्फे विजय नर्सरी

Joovan Vikas Mahavidyalaya
Thuzarodeo, Ta. Narkhed, Dist. Nagpur

TAX INVOICE							Original for Buyer Duplicate for Transfer Triplicate for Assessee
TO, THE PRINCIPAL JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO (DEVGRAM) TAH.- NARKHED, DIST.- NAGPUR.				INVOICE NO. 10353 DATE 25/05/2019			
State Code 27 State Name MH GSTIN NO. :		ORDER NO. : JVMT/103/2019 DATE 04/04/2019					(5)
Sr.No.	HSN CODE	DESCRIPTION	Units	QTY	Rate	Amount(Rs.)	
1	9023	TWO STORIED BUILDING /MB 10367	1 NO.	1	7820	7820	
2	9023	MODEL OF FOUNDATION /MB 10302	1 NO.	1	2530	2530	
3	9023	MODEL OF BRICKS, TYPE FULL SIZE WITH FROG, HALF BAT, 3 QUARTER BAT, KING & QUEEN CLOSER, BEVALLED BAT LARGE & SMALL BULL/MB 10315	1 NO.	1	1380	1380	
Amount in words Rs.: Thirteen Thousand Eight Hundred & Forty One Only Despatched through: TCI Express L.R./Repl No. & Date.: 933026054 Date:21/05/2019 Place of Supply: THUGAONDEO (DEVGRAM) NAGPUR.						TOTAL	11730.00
						Add CGST 9%	1055.70
						Add SGST 9%	1055.70
						GROSS INVOICE AMOUNT	13841.00
						AMOUNT PAYABLE@100%	13841.00
We expect the payment on or before the above mentioned due date otherwise interest @12.00 % p.a. will be charged The company is not responsible for any loss or damage which occurs in transit after delivery of packages to railway or any other carrying agncles.						FOR SHREE SALES & AGENCIES 	

Signature
PRINCIPAL

Jeevan Vikas Mahavidyalaya
 Thugaondeo, N. Narkhed Dist. Nagpur
 GSTIN No. AASP3-3055-A

GSTN No.
27AQAPK7930M1ZI

खेरडे ट्रेडर्स

V.No.
40

(M) 9423126892
9403171787

यावलकर कॉम्प्लेक्स, यावलकर पेट्रोल पंपजवळ, वरुड, ता.वरुड, जि.अमरावती

अधिकृत विक्रेता : फाल्कन पंप, बेरींग, बुश, व्हि बेल्ट, इलेक्ट्रीक मोटर,
सबमर्सीबल, फॅन, कुलर, मिक्सर, स्पेअरपार्ट

नं. 1433

(2)

दि.. 29/06/2024

श्री.

विवरण	नग	दर	CGST %	SGST %	रुपये	पैसे
1) 1" असे रेपल	1	40/-			40 = 40	
2) 1" असे वैल्व	1	380/-			380 = 40	
3) 3/20 व्हील	200	15/-			300 = 40	
4) 320 मॉड्युल	1	1380/-			1380 = 40	
5) 2.7. स्टार्टर	1	1650/-			1650 = 40	
6) 320 क्वाटर	3	90/-			270 = 40	
7) ट्यूब	2	10/-			20 = 40	
8) रबर	1/2	40/-			20 = 40	
धन्यवाद !		एकुण -			30627	200

ग्राहकाची सही

*PRINCIPAL
Jeevan Vikas Mahavidyalaya
Sangamner, Ta. Nashik, Dist. Nashik

सही

GSTN No.
27AQAPK7930M1ZI

खेरडे ड्रडर्स

(M) 9423126892
9403171787

यावलकर कॉम्प्लेक्स, यावलकर पेट्रोल पंपजवळ, वरुड, ता.वरुड, जि.अमरावती

अधिकृत विक्रेता : फाल्कन पंप, वेरींग, बुश, व्हि बेल्ट, इलेक्ट्रीक मोटर,
सवमर्सीबल, फॅन, कुलर, मिक्सर, स्प्रेपंप स्पेअरपार्ट

नं. 1432

दि. 9.06.19.

श्री. जिवन विकास विद्यालय युगांध. देव

विवरण	नग	दर	CGST %	SGST %	रूपये	पैसे
1) Falcon S.M.P. openwell sub	1				18500	= 40
2) 2" SOP -	2TM	140/-			3780	= 40
3) 2" nipple	2	120/-			240	= 40
4) Nut	2	10/-			20	= 40
5) 454.0mm (cable)	30M	85/-			2550	= 40
6) RDR54 2.822y -1		240/-			677	= 40
7) 2" non-Rif	1	480/-			480	= 40
8) 2x6 nipple	2	80/-			160	= 40
9) 2x1 Tee	1	140/-			140	= 40
10) 1" hex nipple	1	20/-			20	= 40
धन्यवाद !		एकुण -				

ग्राहकाची सही

PRINCIPAL
Jeevan Vikas Mahavidyalaya सही
Bhusondoo, Ta. Warhad, Dist. Raigad

मो. ९२६०४०६०९०

॥ श्री दुर्गा माता ॥

मो. ९९५८०२८६७५

मो. ८८०६९९३९९९

कॅश मेमो / कोटेशन

मो. ७५०७३७२०७२



श्री बालाजी

V. No. 68

इलेक्ट्रीकल्स अॅन्ड हार्डवेअर

आठवडी बाजार, मोवाड, जि. नागपूर

इलेक्ट्रीकल्स अॅन्ड हार्डवेअरचे विक्रेता

आमच्याकडे इलेक्ट्रिक फिटिंग, नळ फिटिंग, मोटर पंप, पि. व्ही. सी. पाईप, पंचधारा, प्लास्टो, फाल्कन पंप, बोरचे साहित्य चे अधिकृत विक्रेता.

नं. 54

दिनांक : २/०७/१९

श्री/श्रीमती जीवन विकास महाविद्यालय देवग्राम

अ.क्र.	विवरण	मा	दर	रुपये	पैसे
17	२५" P.V.C. पाईप	४ फीट	२२	176	= 00
18	२५" P.V.C. M.T.A.	२	65	130	= 00
19	२५" मळकप	२	30	60	= 00
20	२५" कॅपकॉर	२	२०	40	= 00
21	२५" अचलरान P.V.C.	१+१	55	110	= 00
22	२५" मळकप	१	10	10	= 00
23	२५" P.V.C. M.T.A.	१	32	32	= 00
24	२५" कॅपकॉर	१	50	50	= 00
25	२५" P.V.C. कॅपकॉर	१	15	15	= 00
26	२५" P.V.C. हॉसिंग	१	45	45	= 00
27	२५" हॉसिंग	७ फीट	38	266	= 00
28	२५" P.V.C. पाईप	३ फीट	15	45	= 00
29	२५" हॉसिंग	२	२०	40	= 00
30	२५" अचलरान	१	15	15	= 00
31	२५" P.V.C. मळकप	२	35	70	= 00
32	२५" P.V.C. मळकप	२	42	84	= 00
33	२५" P.V.C. मळकप	२	50	100	= 00
34	२५" P.V.C. M.T.A.	२	32	64	= 00
35	२५" कॅपकॉर	२	२५	50	= 00
36	२५" पाईप P.V.C.	२ नग	२९०	580	= 00
37	२५" पायलॉन	५ kg	२००	1000	= 00
38	२५" P.V.C. मळकप	१	60	60	= 00
39	२५" P.V.C. मळकप	१	35	35	= 00
40	२५" P.V.C. मळकप	६	35	210	= 00
41	२५" P.V.C. पाईप	७ नग	२९०	2030	= 00
42	२५" P.V.C. पायलॉन	१	170	170	= 00
43	२५" P.V.C. अचलरान	२५० gm	150	150	= 00
44	२५" अचलरान	1 kg	९०	९०	= 00
45	२५" कॅपकॉर	400	80	32	= 00
एकूण				5759	= 00

टिप : एकदा विकलेला माल वापस घेतला जाणार नाही.

ग्राहकाची सही

PRINCIPAL
Jeevan Vikas Mahavidyalaya
Muzandha, Tal. Markhe, Dist. Nagpur

प्राचार्य

16/09/20

राजेश धर्मे

जिल्हा रजिस्ट्रार 9049939924

1 1/2 x 10 1/2 600' 3/50

2100 रु

total = 2100 रु

Cutting (+) 50

total 2150 रु

(M/V)

[Signature]

PRINCIPAL

Dr. Vikas Mahavikhyans
Kharandoo, Ta. Narkhed, Dist. Nagpur

ESTIMATE

ORIGINAL

S D

Name : YASH FURNITURE(JALAKHEDA) City : JALAKHEDA Mo.: 9049939921						Bill No. : SD-3045 Date : 16/09/2019 Order No. : SD-439		
SrNo	Product Name	DESIGN	SIZE 1	SIZE 2	SQFT	Qty.	Rate	Amount
1	FLUSH DOOR	HARD	30.00	79.00	66.680	4	78.00	5201.04
2	FLUSH DOOR	HARD	30.00	78.00	65.000	4	78.00	5070.00
3	FLUSH DOOR	HARD	30.00	75.00	78.150	5	78.00	6095.70
Sub Total						13		16366.74
Dispatch Through : *						FRIGHT 650.00 16366.74 + 650.00 = 17016.74 17016.74 + 100.00 = 17116.74		
L.R.No.:		L.R.Dt.:		Tran.:				
Note :								
Rs. (in words) : Seventeen Thousand Seventeen Only						Grand Total 17017.00		
						For, S D		



ESTIMATE

904993992 (हार्डवेयर)

No. 98

गणमान्यता

Date 16/9/19

M/s.

राजेश एम (महाराष्ट्र)

Qty.	PARTICULARS	Rate	Amount
	2mm kit 28 R	230	6440
	Bald 2 PR	180	360
	4 1/2 Hinge		600
	30x7 Rk 4 PR		240
	17mm 1 1/2 kg		45

Thank You!

TOTAL

7685

Goods once sold will not be taken back. E. & O.E.

Signature

PRINCIPAL

SIGN.

Jyoti Vikas Mahavidyalaya
Warananagar Ta. Narhed. Dist. Nagpur

V. No. 2

Mineral Aqua Water Solutions

Authorised Distributor



Dattatray Nagar, Ring Road, Warud, Tq. Warud, Dist. Amravati 444 906
Mob. 8421462268, 9561940520 E-mail : mineralaqua2007@gmail.com

No. : 72

Date : 22/9/20 23

M/s Principal Jivan Vikas Mahanichalay
Thugandole. Ph.No.

NO.	Paticulars	Qty.	Rate	Amount
	UV filter with SOLPH Repair	02		19000/-

VAT -27491175173V
CST- 27491175173C

TOTAL 19,000/-

- Terms & Conditions :
- 1) Warranty : As per mentioned in owner's manual by company.
 - 2) Payments : 100% Advance
 - 3) Payments should be made by payee's A/c. cheque or Bank Draft.
 - 4) Tax : Extra or including
 - 5) If cheque dishonored by bank Rs. 150/- will be charged.
 - 6) Subject to Amravati Jurisdiction.
 - 7) Goods once sold will not be taken back not exchanged.

[Signature]
PRINCIPAL
Customer Signature

For Mineral Aqua
Water Solutions
[Signature]
Authorised Signature



ORDER FORM

Showroom :- Opp. New Era Hospital,
Near Timber Bhawan, Lakadganj, NAGPUR-08
Ph. : 0712-2774333, 2764764

E-mail : swastikdoorsngp@gmail.com
website : www.swastikdoors.in

Mfg. of Hpl Door, Pvc Doors, Chemical Doors, Membrane Doors, Laminated Doors

No. 305

Date: 29/10/2019

Name : Jash Furniture

Address : Jalakheda

Mobile No. Order Date Del. Date :

PRODUCTS	DESIGN	SIZE	QTY.	RATE	AMOUNT
Flush		40.2x	78.4	-	1820
door		28.4x	81	-1	1335
Hardwood		40.2x	82	-1	1865
				78/-	5020
				(coating) + 150	
					5170/-
				TOTAL	5170/-
				ADVANCE	
				BALANCE	

Rs. In Words

- GST @ 18% will be charged extra on actual bill amount.
- Order given will not be cancelled.
- Subject to Nagpur Jurisdiction.

(Signature)
Principal
Swastik DOORS
Jash Furniture
Jalakheda, Ta. Narheta, Dist. Nagpur



www.westernelectricals.com

ESTIMATE / QUOTATION

Date:

M/s.

दि. 20/11/19

Address

सोनी वॉल म. बस

Sr. No.	Particulars	Qty.	Rate	Amount
1	स. गानडुप 10"	6 फुट	60/-	360/-
2	लेविस 10"	6 फुट	40/-	240/-
3	होस्टा 6"	12 फुट	15/-	180/-
4	बुजक बॉक्स 1 1/2"	3 फुट	20/-	60/-
5	कॉन्टैक्ट 6"	2 फुट	210/-	420/-
6	मोड्यूल 1 1/2"	15 फुट	150/-	2400/-
TOTAL →				1500/-
CASH				

[Signature]
PRINCIPAL
Sri Vikas Mahavidyalaya
Churandeu, Ta. Markhor, Dist. Nagpur

CHECKED BY :

PACKED BY :

SIGNATURE :

Handwritten signature

$$72 \times 26 = 3$$

$$81 \times 26 = 2$$

$$84 \times 30 = 2$$

$$2028 = 00$$

$$-1521 = 00$$

$$1820 = 00$$

$$5369 = 00$$

Handwritten signature
Handwritten signature



Gowardhandas Hastimal

Katol

Tel No.: 9423101041

Handwritten signature
Principal
Vidya Vikas Vidyalaya
Bhuvaneshwar, Ta. Nandipur, Dist. Nataraj



BIRLA GROUP

BIRLA
AEROCON

BUILDING SOLUTIONS

P-1.0

12563 = 00

27/12/19 Pipe Nylon 3/4 (1) + Connectors (3)

910 = 00

10/1/20 Borelwhite sold x 7 Bag

7125 = 00

13/1/20 Starin + elbow + cock 2 1/2
Starin 1/2 2 1/2 x 2 1/2

615 = 00

18/1/20 Borelwhite sold x 4 Bag

4100 = 00

22/1/20 Bush 4" (1) + elbow 1/2 x 2 + cock 1/2

945 = 00

Cock T 2 1/2 x 2 + SR 200 x 2 + Starin sold x 5
Pulley party 8" 1/2 x 2

23/1/20 Lock (1)

100 = 00

26/1/20 Nylon pipe 1/2 (1) + Connectors (1)

1200 = 00

27/1/19 Block Paint 5 lit + Paint 20 lit x 1

4889 = 00

Bush 4" 2 + Bush 2 1/2 x 1 + Bush 1 1/2 x 1

28/1/20 T-ol 3 1/2 + Paint 20 lit x 1 + Hinge (1)

3334 = 00

31/1/20 Paint 20 lit x 2 + vinyl Starin 1/2

6623 = 00

31/1/20 Cuttakauchi 1 + Hinge 1/2 (1)
+ Paint 20 lit x 1 + Block (2)

3384 = 00

4/2/20 Paint 20 lit x 1

3024 = 00

8/1/20 ~~Paint~~ Paint

48762 = 00

10400 = 00

bal

38362 = 00

Principal
Jeevan Vikas Mahavidyalaya
Guzendoo, Ta. Nalhed, Dist. Gopals

R

किशोर भगत
Mob.: 9422819824
9637999753

उमेश भगत
Mob.: 8806613839



99

VAT/CST TIN NO.
27970709600-V



No. 825

साई टाईल्स

दि.....

माँ शक्ति नगर, रिंग रोड, वरुड, ता. वरुड, जि. अमरावती ४४४ ९०६

। ग्रे मोझाईक टाईल्स । चेकर्ड । स्टेप्स । सिरॅमिक । ग्लेझ टाईल्स । कडप्पा
। मार्बल । कोटा । ग्रेनाईट कर्टींग करून मिळेल

गाव दे वे प्रभाकु श्रीगडे गाव

विवरण	साईज	नग	भाव	रक्कम
साईज			11300/-	
12x120 ARS इम		45800	250	11250/-
<p>Handwritten notes: <i>Handwritten signature</i>, <i>Handwritten signature</i>, <i>Handwritten signature</i></p> <p><i>Handwritten notes:</i> <i>Handwritten signature</i>, <i>Handwritten signature</i>, <i>Handwritten signature</i></p> <p><i>Handwritten notes:</i> <i>Handwritten signature</i>, <i>Handwritten signature</i>, <i>Handwritten signature</i></p>				22550

• शुभ आणि सुंदर मार्बल मंदिर मिळेल. Thank You!

TOTAL PRINCIPAL

Jeevan Vikas Mahavidyalaya

Chandrapur, Ta. Marhote Dist. Nagpur

ग्राहकाची सही

तर्फे - साई टाईल्स

HIL

CK BIRLA GROUP

V. No. 13**BIRLA
AEROCON**

BUILDING SOLUTIONS

~~श्री जीवन विकास महाविद्यालय गुणावदप~~6/2/2019

28/6/19	Paint 20 Lt ①	2920 = 200
	Spunpaper + Gtardun 50m x 3 130m x 4	141 = 00
21/7/19	Roofing Nails 2200g	250 = 200
23/7/19	Paint 10 Lt x 1 Spunpaper ②	1530 = 00
26/7/19	Acrypaper 2 ① + Blade ②	880 = 200
14/8/19	Hotpaste 15m + Nail 24 + Bush 4 ①	1176 = 00
18/8/19	Roofing Nails 12200g WALLPUTTY	120 = 200
5/9/19	Panni 4/400	660 = 200
21/9/19	Roofing Nails 14 + T path ① + Blade ①	262 = 00
28/9/19	pipe 3/4 + Connectors ②	860 = 200
10/10/19 + 16/11/19	Roofing Nails 2/500g	240 = 200
18/11/19	pipe 1 1/4 ① Bush ②	1125 = 00
27/11/19	Panni 3/200	480 = 200
31/11/19	Panni 2/200 + connectors + 2 No. Bush ③	579 = 00
18/12/19	Thermocol sheet ②⑨	580 = 00
26/12/19	TI — sheet ③③	660 = 200
	Coche ①	100 = 00



PRINCIPAL

जीवन विकास महाविद्यालय
Gunasandee, Ta. Narkhed, Dist. Nagpur 2563 = 00

7/2/2020

A quality product from
Sheela Group
ISO 9001 Certified

40 YEARS OF EXCELLENCE

ESTIMATE

678

5170	दरवाजा
7685	हाडविकर नागापुर
2150	बिडिंग नागापुर
17017	दरवाजा 13नग
5369	सीमेंट दरवाजा 7नग
1500	संक्षिप हाडविकर
500	आले कारिंग
15400	दरवाजा फ्रेम सीपन

1000	रीपेरिंग
6550	मजुरी

62341
-30000

100% PURE

EquiCell
HOLE FREE

32341 + 360 हंडस

32701

PRINCIPAL
featherfoam
CUSHION
Nisho

Mob. 9923387144

CASH MEMO / D.M.

Mob. 7387968541

MAA JAGDAMBA AGENCY

Building Material Supplier

Main Road, JALALKHEDA.

No. **41**

Date 24-12-20

Shri Jeevan Vikas Maha Vidyalaya Dergam

Particulars	Bag	Rate	Amount	
			Rs.	Ps.
A.C.C	60	300	18000	=00
Surokaha				
8mm 133 kg x 33.50			7115	=00
			<u>25115</u>	=00
			+ 560	=00
			<u>25675</u>	=00
		Total		

Customer Sign.

Sign.

ANTYODAY MAHAVIDYALAYA DEVGRAM

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



Expenditure incurred on Maintenance of Physical Facilities and Academic support facilities. excluding salary component, during the last five years.

Audited Statement 2020 - 2021

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:
 - (i) G.O.I. SCHOLARSHIP:
During the year Under Audit, the College has received G.O.I. Scholarship of Rs. Nil/- and Paid Rs Nil/-
 - (ii) Balances appering in personal account are subject to confirmation.
- (B) Subject to above -
 - (i) I have obtained all the information and explanation which to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (ii) In my opinion, proper books of accounts have been kept by the Institution, so far as appears from my examination of the books.
 - (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




RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924

			Fees & Funds Paid to Nagpur Uni.		
			Enrollment Fees	35420.00	
			RTM University Various Fees	233647.00	546077.00
			University Exam Fees	277010.00	
			TDS		40800.00
			Fixed Deposit		500000.00
			Salary Deductions		
			Professional Tax	40000.00	
			L I C	900845.00	
			Income Tax	1523100.00	
			Allahabad Bank	180000.00	
			Arvind Sahakari. Bank	885800.00	
			Bank of Maha. Bank	1205686.00	
			G P F	972000.00	
			DCPS	379856.00	
			G P F Loan	778000.00	
			Other Deduction	197000.00	
			Accident Policy	5664.00	7067951.00
		7217951.00			
			Fixed Assets		
			Construction Exp	965000.00	
			Library Books	76487.00	
			Furniture Purchase	701380.00	1742867.00
		900000.00			
			Loans & Advances		
			Antoday Mission Of India	277400.00	
			Junior College Devgram	367200.00	
			CBSE School Devgram	15000.00	
			B.Ed College Devgram	25000.00	
			Mr. Shekhar Bhojer	700014.00	
			Shri Nilesh Virkhade	10002.00	
			Shri M. Nimburkar	15000.00	
			Shri D.W. Jichkar	20000.00	
			Mr. Arpit Chaudhari	50000.00	
			Mr. Vijay Khedkar	30000.00	
			Mr. Balasaheb Thakre from JVIIT	100000.00	
			Vehicle Loan Installment	40000.00	
				69684.00	1719300.00
			Closing Balance		
			Cash in Hand	797.00	
			BOM A/c 551	345833.00	
			S.B.I. A/C 11658556479	105630.00	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	196263.00	
			NDCC A/C 91	2220.00	
			SBI Ugc A/c 762	122774.00	
			Allahabad Bank A/C 608	5508.00	781942.00
		35092169.80	TOTAL ...		35092169.80
TOTAL ...					



As per Books of Accounts

Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT



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

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Salary Teaching Staff		
Cash in Hand	45432.32		Basic Pay	9093300.00	
DOM A/c 551	398283.80		AGP	42000.00	
S.B.I. A/C 11658550479	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	105800.00	
NDCC A/C 91	2220.00		Special Pay	54000.00	
SBI Ugc A/c 762	6270493.45		Notional Pay	16800.00	11846150.00
Allahabad Bank A/C 608	5508.00	7390325.80			
			Salary Non - Teaching Staff		
			Basic Pay	1871572.00	
			AGP	102000.00	
			Dearness Allowance	1344997.00	
			HRA	171652.00	
			Travelling Allowance	37974.00	3528195.00
Salary Grant			CHB Remuneration Paid		84000.00
Salary	15374345.00	15508601.00	Casual & Temporary Staff		651360.00
Arrears from JD Nagpur	134256.00				
			Other Expenses		
Other Receipts			Affiliation & Yearly Affiliation Fee	15000.00	
Tuition Fees	1036154.00		Travelling Exp	12371.00	
Bank Interest	68024.00		Electric Bill Expenses	55000.00	
R T M Exam Grant	68595.00		News Paper & Periodicals	9260.00	
Admission Fees	2500519.00	3873292.00	Bank Charges	7531.80	
			Printing & Stationery	5428.00	
			Labour Payment	64600.00	
			Books & Periodicals	5900.00	
			Function & Decoration Exps	25000.00	
			Cloth Expenses	211100.00	
			Inverter Repair Exps	3300.00	
Donations From			Co-Ordiner Remuneration	96000.00	
R. S. Ingale	150000.00		Covid C.M. Relif Fund	39870.00	
Mr. P Akarte	50000.00	296000.00	Covid Donation Gram Pan.	14000.00	
Dr. Y. M. Sarode	96000.00		Telephone Expenses	14500.00	
			Garden Expenses	19960.00	
			Xerox Expenses	8615.00	
			Painting & Putting Expenses	5428.00	
			Sport Expenses	214204.00	
NAAC Grant		100000.00	New Cours Proposal	20000.00	
			B.C. Expenses	145000.00	992067.80
			UGC		
			B. Voc Salary Paid	3473510.00	
			Lab & Laboratory Exps	998850.00	
			B Voc Equipment	1119100.00	5591460.00



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	15374345.00	
Basic Pay	9093300.00		Salary	134256.00	15500001.00
AGP	42000.00		Arrears from JD Nagpur		
Dearness Allowance	1709078.00				
HRA	734172.00		Other Receipts	1036154.00	
Travelling Allowance	106800.00		Tuition Fees	68024.00	
Special Pay	54000.00		Bank Interest	68595.00	
Notional Pay	16800.00	11846150.00	RTM Exam Grant	2500519.00	3673292.00
			Admission Fees		
Salary Non - Teaching Staff					
Basic Pay	1871572.00		CHB Grant		102900.00
AGP	102000.00				
Dearness Allowance	1344997.00				
HRA	171652.00				
Travelling Allowance	37974.00	3528185.00			
CHB Remuneration Paid		84000.00			
Casual & Temporary Staff		651360.00			
Other Expenses					
Affiliation & Yearly Affiliation F	15000.00				
Travelling Exp	12371.00				
Electric Bill Expenses	55000.00				
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				
Cloth Expenses	211100.00				
Inverter Repair Exps	3300.00				
Co-Ordiner Remuneration	96000.00				
Covid C.M. Relif Fund	39870.00				
Covid Donation Gram Pan.	14000.00				
Telephone Expenses	14500.00				
Garden Expenses	19960.00				
Xerox Expenses	8615.00				
Painting & Putting Expenses	5428.00				
Sport Expenses	214204.00				
New Cours Proposal	20000.00				
B.C. Expenses	145000.00	992067.80			
Fees & Funds Paid to Nagpur Uni.					
Enrollment Fees	35420.00				
RTM University Various Fees	233647.00				
University Exam Fees	277010.00	546077.00			
Depreciation		397084.15			
Excess of Expenditure Over Income		1239859.05			
TOTAL ...		19284793.00	TOTAL		19284793.00



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

FIXED ASSETS :-
Schedule "A"

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Deprication		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	956622.16	701380.00		1658002.16	10%	165800.22	0.00	1492201.94
2	Books	482317.76	76487.00		558804.76	10%	55880.48	0.00	502924.28
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	472348.59
6	Inverter	25656.61	0.00		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		293233.05	15%	43984.96	0.00	249248.08
Total....		2608169.92	777867.00	0.00	3386036.92		397084.15		2988952.79



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

BALANCE SHEET AS ON 31.3.2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES			FIXED ASSETS		
<u>Antodaya Mission (Gram sudhar Yojana)</u>			Schedule "A"		2088052.70
As Per Last B/sheet	13521007.10		Construction		
Less: During the Year	277400.00	13244607.10	As Per Last B/sheet	20050107.05	
			Add: Dur.the Year	005000.00	27024107.05
As Per Last B/sheet			Fixed Deposit		
Gram V. Pal Sansha	8000.00		As Per Last B/sheet	600000.00	1100000.00
J. Vikas Shi Mah. (B Ed)	550000.00		Add: Dur.the Year	500000.00	
NSS Department	23000.00	581000.00			
OTHER CREDIT BALANCES			DEPOSITS & ADVANCES		
Jagdamba Agency	278200.00		As Per Last B/sheet	221200.00	
GPF	66960.00		Examination advance	20000.00	
Professional Tax A/c	76970.00		Extra Exam Gr. Refund To RTM	21000.00	
LIC	123937.00	546157.00	TDS	71800.00	334089.00
Loans & Liability			Loans & Advances		
As Per Last B/sheet	3561700.00		Jeevan Vikas Junior Collage	1611198.00	
From Principal	190000.00		Jeevan Vikas Vidyalyaya, Dahod	40005.75	
Credit Balance	278664.00		CBSC School	30000.00	
Other Deduction	358100.00		ITI Advance	140300.00	
	4388484.00		B Voc Department	5000.00	
Less:- Other Debit Balance	58000.00		Umesh Wasade	7000.00	
Vehicle loan instaiment	348184.00		Prof. Jagdand	10000.00	
Other Advances	819000.00		MR. R.S Gupta	20000.00	
Loan A/c	100000.00	3083280.00	Mrs. Kusum Dodke	25000.00	
			Mr. P. G Arajpure	20000.00	
Loans & Advances			MR. Dilip Sorte	40000.00	
From Ashtavinayak	145000.00		Smt. Rekha Dodke	40000.00	
Mr. Balasaheb Thakre	600000.00		Dhole Sir	156000.00	
From YCMU Dept.	200000.00		Mr. Shekhar Bhojar	700014.00	
Mr. P Akarte	20000.00		Shri Nilesh Virkhade	10002.00	
Mr. R. S. Ingale	150000.00		Shri M. Nimburkar	15000.00	
Dr. Y. M. Sarode	96000.00	1211000.00	Shri D.W. Jichkar	20000.00	
			Mr. Arpit Chaudhari	50000.00	
UGC			Mr. Vijay Khedkar	30000.00	2969519.75
As Per Last B/sheet	9880019.40		UGC		
B. Voc Grant	15231647.00		Equipment B Voc	5491806.30	
NAAC Grant	165362.00	25277028.40	B. Voc Salary Paid	7778036.00	
Scholarship A/c			LAB Expenses	2010382.71	
As Per Last B/sheet		1458134.00	TRF UGC A/C	892000.00	
			GDA Grand Refund	4009.95	16176234.96
INCOME & EXPENDITURE A/C			Closing Balance		
As Per Last B/sheet	5653900.91		Cash in Hand	797.00	
Add :- Dur.the Year	1239859.05	6893759.96	BOM A/c 651	345833.00	
			S.B.I. A/C 11858550479	105630.00	
			S.B.I. A/C 11858550504	2917.00	
			S.B.I. A/C 11858555216	190263.00	
			NDCC A/C 91	2220.00	
			SBI Ugc A/c 762	122774.00	
			Allahabad Bank A/C 808	5508.00	781942.00
TOTAL ...		52274926.45	TOTAL ...		52274926.45



AS PER THE BOOKS OF ACCOUNTS

RAJEEV N. MENGHAL

CHARTERED ACCOUNTANT



॥ श्री लक्ष्मी नमः ॥
श्री महालक्ष्मी
प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदू गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डोअर, सॅट्राज प्लाय
 सनमाईका, फेविकॉल हॉलसेल दराने मिळेल.

40

बं.

068

इंदिरा चौक, बागपूर रोड, वरूड

दि 13/01/2020

श्री/श्रीमती

जिवनविकास महाविद्यालय शुभोवद

अ.क्र.	विवरण	बग	दर	एकूट	
				रुपये	पैसे
	4' कले - 841mm	(8) लेम	-	760	00
	19X6-	(5) डझन	-	60	00
	1" -	(10) डझन	-	140	00
	8'1 hande-	(2) लेम	-	620	00
	मशीन रूकु -	(4) लेम	-	10	00
				1590	00
				बाकी	

अकरी रुपये

रुपये	
अॅव.	
बाकी	

जाहक्याची सही

धन्यवादि...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO
Tah. Narkhed, Dist Nagpur

(3)

Voucher No.

DEBIT VOUCHER

Date 30/04/2020

Name of Account Inventor EXP

Particulars of Payment	Rs. Amount Ps.	
	Rs.	Ps.
Mr. Hardik Nikaju	3300	

Received Rs. 3300/-
In Words Three Thousand
Three Hundred only

On dated _____


Principal
Jeevan Vikas Mahavidyalaya
Devgam (Thugaonde)
Tah. Narkhed, Dist. Nagpur

Accountant

Receivers

Signature

6

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

Voucher No.

DEBIT VOUCHER


Date 11.05.2020

Name of Account Labour Payment

Particulars of Payment	Rs. Amount Ps.	
	Rs.	Ps.
Anil mare	7750	
	7750	

Received Rs. 7750/-
In Words Seven Thousand Seven
Hundred Fifty only
On dated 11.05.2020


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


Accountant

Receivers
Signature

TAX INVOICE

M/S. RUDRANEE TRADERS

At. Post Khairgaon, Ta. Narkhed, Dist. Nagpur



Ultratech Cement Stockist


7

Building Material Suppliers

M/s जिवन विकास महाविद्यालय देवगाम

No. **375**

Date: **03/06/2020**

PARITICULARS	QTY	RATE	AMOUNT
1) सिमेंट	25	350	8750
			100
Total			8850
CGST			
SGST			
G.Total			8850 ✓

Principal
Jeevan Vikas Mahavidyalaya
Devgram

"I hereby certify that my/our marketing certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in the tax invoice is effected by me/us and that the transaction of sale covered by this bill/cas memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my return."

Thanks !

Signature
Sign.

अशपाक

8

दिनांक:- 09/11/2020

न. 919

बिल्डींग मटेरियल अॅन्ड सप्लायर्स
जलालखेडा ता. नरखेड जि. नागपूर

अशपाक भाई मो. ८५५४८०९६९०

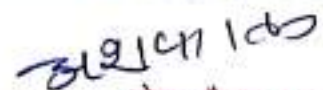
जाकीर भाई: मो. ९९२३९५३३३८

नाव _____

विवरण	नग	दर	रुपये
गिट्टी	३५००	११०००	३३०००
रेती दाली	२५००	१४०००	२४०००
चिटा	१५०००	६०००	१०५०००
फाडी चुरी	२५००	२४००	४८०००
कन्हान रेती	५५००	२६००	१४००००
इतर सिमेंट	४००	३४०	१३६०००
			४९००००
			४९००००



Principal
Jeevan Vikas Mahavidyalaya
Devgam (Thugaondco)
Tal. Narkhed, Dist. Nagpur



प्रोप्रा. सैय्यद अशपाक

ANTYODAYA MISSTION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO
Tah. Narkhed, Dist Nagpur

Voucher No.

DEBIT VOUCHER

Date 16/07/2020

16

Name of Account Labour Payment

Particulars of Payment	Rs.	Amount	Ps.
Garden Labour Etc	21050		

Received Rs. 21050/-
In Words Twenty one
Thousand fifty only

On dated _____

Receivers

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

Accountant

Signature

अशपाक

27

दिनांक:- 22/07/2020

न. 920

बिल्डींग मटेरियल अॅन्ड सप्लायर्स

जलालखेडा ता. नरखेड जि. नागपूर

अशपाक भाई मो. ८५५४८०९६९०

जाकीर भाई: मो. ९९२३९५३३३८

नाव जीवन विकास महाविद्यालय देवग्राम

विवरण	नग	दर	रुपये
गिट्टी मोडा 10mm	1 1/2 टन	6200	91000
रेती 12mm	2 टन	6100	122000
विटा 16mm	1 टन	6000	60000
फाडी 8mm	3 टन	6200	186000
कन्हाण रेती Dr. fixit	2	2200	4400
सेटिंग तार	30 किलो	70	2100
इतर रिब	25 किलो	80	2000
			467500
			467500 +

विक्रेता एवं थोक विक्रेता.

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

प्रो. सैय्यद अशपाक

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

Voucher No.

DEBIT VOUCHER

Date 23/07/2020

19

Name of Account

Labour Payment


Particulars of Payment	Rs. Amount Ps.	
	Rs.	Ps.
Cash Paid to Mr. Prakash Gungal	15000	
$1370 \times 11 = 15070$ Grand Total - <u>300</u> <u>15370</u>		
	<u>15000</u>	


Received Rs. 15,000/-
In Words Fifteen Thousand

On dated 23/07/2020

Receivers

Signature


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


Accountant

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

21

Voucher No.

DEBIT VOUCHER

Date 27/07/2020

Name of Account Garden Labour Payment

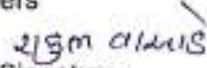
Particulars of Payment	Rs.	Amount	Ps.
Mr. Rahul Wasade	6000		

Received Rs. 6000
In Words Six Thousand
only

On dated _____


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

Accountant

Receivers

Signature

ANTYODAYA MISSTION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

DEBIT VOUCHER

Date 11/08/2020

34

Voucher No.

Name of Account Painting Labour Payment

Particulars of Payment	Rs. Amount		Ps.
	Rs.	P.	
<u>Mr. Yogesh Gaube</u>	<u>5000</u>		

Received Rs. 5000
In Words five Thousand
only

On dated _____

Receivers

Yogesh Gaube
Signature

[Signature]
Principal

Jeevan Vikas Mahavidyalaya
Devguda (Thugaondeo)
Tah. Narkhed Dist. Nagpur

Accountant

ANTYODAYA MISSTION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

DEBIT VOUCHER

Date 03/09/2020

37

Voucher No.

Name of Account Garden Labour Payment

Particulars of Payment	Rs.	Amount	Pk.
my. Anil more	6480		

Received Rs. 6480/-
In Words Six thousand four hundred eighty only

On dated _____


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

Accountant

Receivers

Signature 

STD : 07105
☎ : 238776

नरखेड न्यायालय के अंतर्गत
कॅश / क्रेडीट मेमो

M. : 9422572578

मे. लक्ष्मी ट्रेडर्स

मेन रोड, जलालखेडा
ULTRATECH, Ambuja Cement

43

ईलेक्ट्रीकल्स, हार्डवेअर अॅन्ड विल्डींग मटेरियल के सप्लायर तथा विक्रेता.

● नं. **346**

दिनांक 04/09/20

श्री जीवन विकास मंडल

गांव देवगुम

अ. क्र.	तपशील	पॅकींग	संख्या	दर	एकूण	
					रुपये	पैसे
1)	डीअर वीट		10	800	8000	L
2)	एचएम		20	100	2000	L
3)	मिडुमर एसएम		10	700	7000	L
4)	गिट लॉक		10	1300	13000	L
5)	फेरिकॉल	2	10kg	2500	5000	L
6)	गिट स्टापर		20	500	10000	L
7)	गिट वॉलमेल		10kg	3000	3000	L
8)	स्टाई लॉक		20	100	2000	L

* विका हुआ माल वापस नहीं होगा। 50000

Principal
ग्राहकाचें सुद्धे
Vikash Vikas Mahavidyalaya
Devgrau (Thugaondeo)
Dist. Narkhed, Dist. Nagpur

विक्रेता

[Signature]



॥ श्री महालक्ष्मी ॥

श्री महालक्ष्मी

प्लासवुड श्रॅन्ड हार्डवेअर

प्रो.प्रा.-चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लासवुड, प्लश डोअर, सेंट्रींग प्लास
सनमार्डका, फेविकॉल होलसेल दराने मिळेल.

53

बं.

022

इंदिरा चौक, नागपूर रोड, वरुड

दि. 04/07/2020

श्री. महालक्ष्मी

जिवन विकास विद्यालय शुभोपदेश

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
Blue Towel	18mm 8X4-	20-	-	35800	200
	12mm 8X4-	20-	-	26880	200
	12mm 6X3-	2-	-	1512	200
	1mm of white-	20-	-	10500	200
	FEVICOL 50KG- ①	-	-	9950	200
	14 NO. डेड- 1'	544	-	600	200
	2' 1/2	244	-	240	200
	नेमानी 38 नं.	② PKT.	-	110	200
			शुद्धी-	500	200
			total =	86092	200

अक्षरी रूपये

रुपय	बाकी
श्रॅन्ड.	
बाकी	

Priority
Jeevika
Devgram (11 gunderof)
Teh. Narkhed, Dist. Nagpur

धन्यवाद...

तर्फे : श्री महालक्ष्मी प्लासवुड श्रॅन्ड हार्डवेअर



॥ श्री महालक्ष्मी ॥
श्री महालक्ष्मी
 प्लाववुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लाववुड, पलश डोअर, सेंट्रींग प्लाव
 सनमाईका, फेविकॉल हॉलसेल दराने मिळेल.

व. 031

इंदिरा चौक, नागपूर रोड, वरुड

दि: 19/09/2020

श्री. जी. जी. जीवनविकास विद्यालय अशावडे

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
Black Touch	18mm 8X4-	30	-	53700	-
	12mm 8X4-	30	-	40320	-
		प्लाववुड भाडा		500	20
		कोलर भाडा		500	20
					95020
					बाकी

अक्षरी रूपवे

(Signature)

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

आहकाची सही

रक्कम	
अॅड.	
बाकी	

तर्फे : श्री महालक्ष्मी प्लाववुड अॅन्ड हार्डवेअर



श्री महालक्ष्मी

प्लायवुड अॅन्ड हार्डवेअर

प्रो.प्र. - चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, पलश डोझर, सेंट्रींग प्लाय
सनमार्डका, फेविकॉल हॉलसेल डरात मिळेल.

बं. 034

इंदिरा चौक, बाळपूर रोड, वरुड

दि. / /

श्री जीवजविकास महाविद्यालय शुभगाविस

अ.क्र.	विवरण	माग	दर	एकूण	
				रुपये	पैसे
3/1/20	1mm of white	(20)	-	10500	00
	बिडिंग - 1X6	200 रु. L	-	900	00
	ABR	(10)	-	1300	00
	Medtex	2 Lds	-	900	00
	शिड - 1 पाय		-	30	00
4/1/20	1mm colour	22 नम	-	33990	00
	बिडिंग 1X6	100 रु. L	-	450	00
	17 न 1"	500 रु. L	-	60	00
				<u>48130</u>	00

अक्षरी रुपवे

48130

बाकी

एकूण	
अॅड.	
बाकी	

ग्राहकाची सही

धन्यवाद...!

तर्फे: श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

ANTYODAYA MISSTION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

DEBIT VOUCHER

Date 31/10/2020

51

Voucher No.

Name of Account Laboratory Exp

Particulars of Payment	Rs.	Amount	Ps.
Mr. Adi Multi Corp.	27000		

Received Rs. 27000/-
In Words Twenty Seven
Thousand only

On dated _____


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

Accountant

Receivers

Signature

॥ ताजुद्दान बाबा प्रसन्न ॥



यश फर्निचर वर्क्स



मेन रोड, जलालखेडा, त.नरखेड, जि. नागपूर

44

जामचे कडे दिवान, सोफा सेट, ड्रेसिंग टेबल, दरवाजाची फ्रेम व फर्निचरच्या सर्व प्रकाराची कामे केल्या जाईल

नं.

मो. ९०४५९३९९२९

दि. ७/१०/२०२०

नाव

92

गाव

विवरण	नग	दर	रुपये	पैसे
दरवाजा फ्रेम 5x8	6		15800	
दरवाजा फ्रेम 3"x7	2		4600	
हाडविकर			2110	
मण्टरी 6 दिवस			3600	
कार्पास (फ्रेम)			1400	
		एकूण	27310	
		अँड.		
		बाकी		

धन्यवाद!

अक्षरी रु.

Principal
Sri. S. S. Mahavidyalaya
Devgram (Thugaondeo)
Teh. Narkhed, Dist. Nagpur

प्रो. प्रा. राजेश धर्मे

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

46

Voucher No.

DEBIT VOUCHER

Date 20/10/2020

Name of Account Tiles work Labour Payment

Particulars of Payment	Rs. Amount		Ps.
	Rs.	P.	
Mr. Motibhai Gurusar	10000		

Received Rs. 10000 ✓

In Words Ten Thousand
only

On dated _____

Receivers

[Signature]
Signature

Accountant

[Signature]
Principal
Jeevan Vikas Mahavidyalaya
Daugram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur



॥ श्री महालक्ष्मी ॥
श्री महालक्ष्मी

प्लाथवुड ग्रॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लाथवुड, फ्लश डोअर, सेटिंग प्लाथ
सनमाईका, फॅब्रिकॉल होलसेल दराने मिळेल.

बं. 042

इंदिरा चौक, नागपूर रोड, वरुड

दि. 23/10/2020

श्री माती **जिवनविकास महाविद्यालय शुभावर**

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
	1mm of white	(20)	-	10500	200
	SF 2042g-	(10)	-	14250	200
	HG-20371-	(17)	-	26265	200
	Fevicol 50kg-	(1)	-	10740	200
	Chanel- 10"	(5)	-	900	200
	18"	(5)	-	1620	200
	Hande- 4"	(24)	-	3480	200
	13x6 -	(10) 5570	-	285	200
				68040	
				500	

अवरी रुपये

68540 बाकी
अंठ. बाकी

साहकायी सही

धन्यवादि...!

तर्फे : श्री महालक्ष्मी प्लाथवुड ग्रॅन्ड हार्डवेअर



॥ श्री महालक्ष्मी ॥
श्री महालक्ष्मी
प्लाववुड ग्रॅन्ड हार्डवेअर

प्रो.प्रा.-चंदु गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लाववुड, प्लश डोअर, सॅट्रिंग प्लाव
 सनमाईका, फॅब्रिकॉल हॉलसेल दराने मिळेल.

बं. **049** इंदिरा चौक, बागपूर रोड, वरुड

दि. / /

श्रीमती जिवनविकास महाविद्यालय शुभांवळे

श.क्र.	विवरण	बग	दर	एकूट	
				रुपये	पैसे
26/10/2020	18" channel -	5 जोडी	-	1620	00
	10" channel -	9 जोडी	-	180	-
	ABRO -	20 नम	-	2600	00
01/11/2020	handle - 4' -	9 नम	-	580	00
	बॉक्सर -	9 डझन	-	120	00
	Globe कापट लॉक -	9 नम	-	4400	00
	Handle - 4' -	6 नम	-	870	00
08/11/20	WINDES -	29 बग	-	3240	00
	मेन्जेर -	70 नम	-	1540	00
	2 रुम 1" L 450 पिट -	-	-	2025	00
	17 न 1" L ब.म.	2 कप	-	240	00
	2" - चिडि -	3 कप	-	330	00

आवरी रुपये 18mm 8x4 - 30 नम - 53700 00
 12mm 8x4 - 10 नम - 13440 00
 19x6 - 1 PKT - 220 00
 9/11 - 1000 00
धन्यवादि...!
 तर्फे: श्री महालक्ष्मी प्लाववुड ग्रॅन्ड हार्डवेअर
 +020-86105



॥ ॐ शिव शंकर ॥

Mob: 9764797844

साई बिल्डींग मटेरीयल सप्लायर्स

49

मेन रोड, जलालखेड, ता. नरखेड, जि. नागपूर

बांधकाम लागणारे सर्व प्रकारचे बिल्डींग मटेरीयल सप्लायर्स

नं. 109

दिनांक : 27/10/20

मेसास उरानी

गांव नरखेड

अ.क्र.	तपशिल	नग	दर	रक्कम
	दरवाजा जोम			
	दोहेर 7x2 1/2	10	425/-	4250 = 10
	दोहेर 7x3 1/2	4	425/-	1700 = 10
				4750 = 10
	उरान खिम			
			एकुण रक्कम	10730 = 10
			जमा	
			बाकी	10730 = 10

धन्यवाद...! ...

Principal

Jeevan Vikas Mahavidyalaya
Dexgram (Thugaondeo)

ग्राहकपत्र
Ysh. Narkhed, Dist. Nagpur

प्रो.प्रो. साई बिल्डींग मटेरीयल सप्लायर्स

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

54

Voucher No.

DEBIT VOUCHER

Date 4/11/2020

Name of Account furniture EXP

Particulars of Payment	Rs. Amount		Ps.
Mr. Khwaja Production	19950		Received Rs. <u>19950/-</u> In Words <u>Nineteen Thousand</u> <u>Nine Hundred fifty only</u> On dated _____


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

Accountant

Receivers
Signature



॥ श्री नमोस्तुभ्ये ॥
श्री-महालक्ष्मी
प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फलश डोअर, सेंट्रींग प्लाय
 सनमाईका, फेविकॉल होलसेल दर्यात मिळेल.

बं. 054 इंदिरा चौक, नामपूर रोड, वरुड

श्री मती जिवजविकास महाविद्यालय शुगावडे दि. 1/1

अ.क्र.	विवरण	मग	दर	रक्कम	
				रुपये	पैसे
1/1/2020	FEVICOL 50KG ①		-	10740	200
	WINDIS - 860mm ②0 मग		-	15000	200
	विडींग - 860mm		-	3870	200
	4'1 handle - 120 मग		-	17400	200
	19X6 - ①PKT		-	290	200
	मशीन क्लिप - 240PKT		-	415	200
				<hr/>	
				47715	200
			मास +	500	200
				<hr/>	
				48215	200
					बाकी

अधारी रूपये

पत्राग	
अॅन्ड.	
घाटी	

ग्राहकाची सही

धन्यवांद...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

56

Voucher No.

DEBIT VOUCHER

Date 12/11/2020

Name of Account furniture work labour payment

Particulars of Payment	Rs. Amount		Ps.
Mr. Shri Balubhau Kolamkar	30000		

Received Rs. 30000/-
In Words Thirty Thousand
only

On dated _____

[Signature]
Principal

Jeevan Vikas Mahavidyalaya
Devgaur, Thugaondeo
Tah. Narkhed, Dist. Nagpur

Accountant

Receivers

[Signature]
Signature



श्री महालक्ष्मी

॥ श्री गणेशाय नमः ॥

प्लायवुड ग्रॅन्ड हार्डवेअर

प्रो.प्रा.-चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डोअर, सेंद्रिंग प्लाय
सबमार्इका, फेब्रिकॉल हॉलसेल दराने मिळेल.

ब. 055 इंदिरा चौक, नागपूर रोड, वरुड

दि. / /

श्री. श्रीमती जिवन्विकास महाविद्यालय थुगावडे

अ.क्र.	विवरण	बग	दर	रक्कम	
				रुपये	पैसे
26/11/2020	कल्ले -	72	-	9720	रु
	मॅगनेट -	90	-	1980	रु
	19X6 - (F) PKT		-	340	रु
	मशीन बॅक - (38) बग		-	85	रु
27/11/2020	1mm व्हाइट - (5) बग		-	2625	रु
	1mm कोलर - (5) बग		-	7725	रु
	मॅगनेट - (32) बग		-	770	रु
				23245	रु
				मोडी 500	रु
				23745	रु

बाकी

रक्कम	
ग्रॅन्ड	
बाकी	

अक्षरी रूपवे

Signature

Principal
जिवन्विकास महाविद्यालय
Devgram (Thugaondeo)
Tsh. Narkhed, Dist. Nagpur
धन्यवाद...!

तर्फे : श्री महालक्ष्मी प्लायवुड ग्रॅन्ड हार्डवेअर



॥ श्री महालक्ष्मी ॥
श्री महालक्ष्मी
प्लायवुड अॅन्ड हार्डवेअर

प्रो.प्रा. - चंदु गौरखडे
 मोबा. 8698382932
 8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, फ्लश डोअर, सेटिंग प्लाय
 सनमार्डका, फेब्रिकॉल होलसेल दराने मिळेल.

बं.

057

इंदिरा चौक, नागपूर रोड, वरुड

दि. 9/12/2020

श्री. मंती

जिवजविकास महाविद्यालय शुभानंद

अ.क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
	Black 18mm 8x4-	15	-	20160	रु
	25mm 7x4-	4	-	8400	रु
	25mm 7x3-	10	-	15750	रु
	1mm of white-	25	-	13125	रु
	18" channel-	⑥ जोडी	-	2052	रु
	10" channel-	② जोडी	-	380	रु
	Deaware lock-	⑫ नम	-	2340	रु
	मॅनेर-	⑫ नम	-	440	रु
	R.K. 4'-	① PKT.	-	545	रु
	विंड - 14 NO. अॅल्यु	2 KJ	-	220	रु
	बिडीम 6.5 X 6-	200 फीट	-	1300	रु
	नेमाली PKT-	① नम	-	50	रु
अखरी रूपये				64762	रु
				900	रु

आवृत्तिकाची राही

धन्यवादा...

६५६६२ रु
 तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

बाकी रु



श्री महालक्ष्मी

प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदू गौरखेडे

मोबा. 8698382932

8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, प्लश डोअर, सेटिंग प्लाय
सनमार्डका, फॅब्रिकॉल, होलसेल उरान निरुल.

बं. 061

इंदिरा चौक, बागपूर रोड, वरुड

दि. 1/12

श्री. श्री. जीवनविकास महाविद्यालय शुभांवदेव

अ.क्र.	विवरण	बग	दर	रक्कम	
				रुपये	पैसे
23/12/2020	Revol	50Kg	-	10740	-
	1mm colour माझी 26 लंग		-	4070	-
	white-माझी-	(2) गम	-	1050	-
	LOCK-कपाट-	(2) गम	-	2200	-
25/12/2020	4" Handle -	(24) गम	-	3480	-
	Automatic towel roll	(12) गम	-	1500	-
	मशीन वेळू	(40) गम	-	60	-
				59200	-
			मुळा	500	-
			जोषा	59700	-
				अंदा	बाकी
				बाकी	

अक्षरी रुपये

ग्राहकाची सही

धन्यवादां...!

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर

ANTYODAYA MISSTION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

DEBIT VOUCHER

Voucher No.

Date 31/12/2020 61

Name of Account puting Painting

Particulars of Payment	Rs.	Amount	Pk.
<u>Mr. Yogesh Gaybe</u>		<u>10000</u>	

Received Rs. 10000
In Words Ten Thousand
only

On dated _____


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

Accountant

Receivers

Yogesh Gaybe
Signature

प्रकाश

इलेक्ट्रीक रिवायंडिंग & फिटींग वर्क्स

मेन रोड जलालखेडा त. नरखेड जि. नागपूर

नं. 359 नांव :-

जीवन विकास मंडळ, नरखेडा

दि. 06/02/22

विवरण	नग	दर	रक्कम
12 नवंबर तक रिवायंडिंग लॉरेटरील फिटींग	15	.	15000
अक्षरी रु.		एकुण	15000/-

ग्राह. सही /- D... ..
Tahr. Naraxed Dist. N...

सर्वे प्रकाश इले.
Prakash

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

70

Voucher No.

DEBIT VOUCHER

Date 25/03/2021

Name of Account Garden development

Particulars of Payment	Rs.	Amount	Ps.
Mr. Kishor lohe	4480		1

Received Rs. 4480
In Words four thousand four hundred eighty only

On dated _____

Receivers

[Signature]
Signature

Accountant

[Signature]
Principal
Jeevan Vikas Mahavidyalaya
Durgam Thugaondeo
Tah. Narkhed, Dist. Nagpur

(02)

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA THUGAONDEO

Tah. Narkhed, Dist Nagpur

Voucher No.

DEBIT VOUCHER

Date 13.04.2021


Name of Account Labour Payment

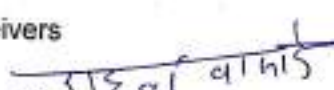
Particulars of Payment	Rs. Amount Ps.	
	Rs.	Ps.
Rahul Wasade	5000	
)	
	5000	

Received Rs. 5000/-
In Words Five Thousand only

On dated _____


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


Accountant

Receivers

Signature

ANTYODAY MAHAVIDYALAYA DEVGRAM

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



Expenditure incurred on Maintenance of Physical Facilities and Academic support facilities. excluding salary component, during the last five years.

Audited Statement 2021 - 2022

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.

Place :- NAGPUR

DATE: 18/06/2022



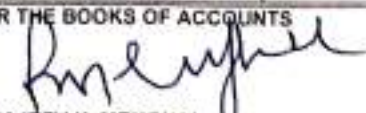
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924
UDIN : 22043924ALLAQO1553

JEEVAN VIKAS MAHAVIDYALAYA,DEVGRAM
BALANCE SHEET AS ON 31.3.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS & ADVANCES			FIXED ASSETS		
<u>Antyodaya Mission (Gram sudhar Yojana)</u>			Schedule "A"		3292836.93
As Per Last B/Sheet	13244567.10		Construction		
Less - Dur the Year	3815850.00	9428717.10	As per last B/s	27924187.95	
			Add - Dur the Year	1142810.00	29066997.95
As Per Last B/Sheet			Fixed Deposit		
Gram vikas Saha. Pat Sanstha	8000.00		As Per Last B/Sheet		1100000.00
Jeevan Vikas Stu Mah (B Ed)	550000.00				
NSS Department	23000.00	681000.00	DEPOSITS & ADVANCES		
OTHER CREDIT BALANCES			As Per Last B/Sheet	221200.00	
GPF	1002.00		Examination advance	20000.00	
Professional Tax A/c	76970.00		Erke Exam Gr. Refund To RTM	21089.00	
LIC	123937.00	201909.00	TDS	71800.00	334089.00
Loans & Liability			Loans & Advances		
As Per Last B/Sheet	3063280.00		Jeevan Vikas Jr. College	1885250.00	
Other Deduction	3973724.50		Jeevan Vikas Vidyalaya, Dahenda	90005.75	
	7037004.50		Principal Junior College	145000.00	
Less:- Other Debit Balance			CBSC School	110000.00	
Vehicle loan instalment	143500.00		ITI Advance	140300.00	
Other Deduction	4040575.62	2852928.88	B Voc Department	5000.00	
			Umesh Wasade	47000.00	
Loans & Advances			Prof. Jagnade	10000.00	
From Ashtavmayak	145000.00		Mr.R.S. Gupta	20000.00	
Mr. Balasaheb Thakre	600000.00		Mrs. Kusum Dodke	25000.00	
From YCMU Dept.	200000.00		Mr. P. G. Arajpire	20000.00	
Mr. P. Akarte	20000.00		Mr. Dilip Sorte	40000.00	
Mr. R. S. Ingole	150000.00		Smt. Rekha Dodke	40000.00	
Dr. Y. M. Sarode	96000.00		Dhole Sir	156000.00	
Mr. Vijay Khedkar	100000.00		Mr. Shekhar Bhojar	250014.00	
Miss Chitra Gawande	100000.00		Shri Nilesh Virkhade	20002.00	
JVSM Devgram	100000.00	1511000.00	Shri M. Nimburkar	15000.00	
			Shri D.W. Jichkar	20000.00	
UGC			Mr. Arpit Chaudhari	50000.00	
As Per Last B/Sheet	9880019.40		Mr. Vijay Khedkar	30000.00	
B Voc Grant	18007336.00		Mr. Raju Vangal	90000.00	
NAAC Grant	165382.00		Mr. Pramod Pangul	10000.00	
Community College Grant From Ugc	360000.00	28412717.40	Mr. Ankush Bobde	500000.00	
			Mr. Rajesh Ingale	150000.00	
Scholarship A/c			Mr. Anil Wankhade	5000.00	3873571.75
As Per Last B/Sheet		1458134.00	UGC		
INCOME & EXPENDITURE A/C			Equipment B. Voc	6154598.30	
As Per Last B/Sheet	6893762.11		B. Voc Salary Paid	6287036.00	
Add - Dur the Year	4053168.12	10946928.23	LAB Expenses	2010352.73	
			TRF UGC A/c	892000.00	
			GDA Grant Refund	4009.95	17348026.98
			Closing Balance		
			Cash in Hand	11644.00	
			BOM A/c 551	12294.50	
			S.B.I. A/C 11658556479	6194.00	
			S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	215498.00	
			SBI Ugc A/c 782	88849.00	
			S.B.I. A/C 35976883600	32687.50	
			NDCC A/C 91	2220.00	
			Alahabad Bank A/C 608	5508.00	377812.00
TOTAL ...		55393334.61	TOTAL ...		55393334.61

AS PER THE BOOKS OF ACCOUNTS




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

FIXED ASSETS :-

Schedule "A"

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Depreciation		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	1492202.16	413200.00		1905402.16	10%	190540.00	0.00	1714862.16
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	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		202665.26	15%	30400.00	0.00	172265.26
9	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

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
Salary Teaching Staff				Salary Grant			
Basic Pay		10390000.00		Salary			17946545.00
Dearness Allowance		2254370.00		Other Receipts			
HRA		875996.00		Fee Received From GOI Sch.	2374809.00		
Traveling Allowance		108000.00		Alumni Registration Fee	24600.00		
Special Pay		54000.00		Seminar Registration Fee	88500.00		
Notional Pay		16800.00	13705766.00	Bank Interest	22476.00		
Salary Non - Teaching Staff				RTM Exam Grant	59764.00		
Basic Pay		1934160.00		Admission Fees	4855950.00	7426099.00	
AGP		102000.00					
Dearness Allowance		1522511.00					
HRA		182638.00					
Travelling Allowance		38400.00	3779709.00				
Arrears							
D.A. Arrears To Teaching		100494.00					
D.A. Arrears To Non- Teaching		33762.00					
Arrears To Teaching 6 & 7th Pay		185305.00					
Arrears To N-Teaching 6&7th Pay		54365.00					
E.L.		215650.00	589576.00				
Tempary Casual Staff Salary			292250.00				
Other Expenses							
Affiliation & Yearly Affiliation fee		15000.00					
Travelling Exp		40320.00					
Electric Bill Expenses		144220.00					
News Papers Expenses		16610.00					
Bank Charges		12098.88					
Printing & Stationery		24600.00					
Labour Payment		283000.00					
Books & Periodicals		5900.00					
Function & Decoration Exps.		68000.00					
Canteen Expenses		19780.00					
Donation		25000.00					
Seminar Expenses		217100.00					
Telephone Exps		5200.00					
Garden Expenses		59000.00					
Advertisement Exps		37987.00					
Sport Expenses		205700.00					
New Cours Proposal		240000.00					
F.D Loan to Bank		433209.00					
Audit Fees		50000.00					
Sch /Tuition Fee To Student		7700.00	1910424.88				
Fees & Funds Paid to Nagpur Uni.							
Enrollment Fees		56500.00					
RTM University Various Fees		264345.00					
University Exam Fees		205800.00	526645.00				
HSC Board Exam Fee			93020.00				
Depreciation			421087.00				
Excess of Expenditure over			4053166.12				
TOTAL ...			25371644.00	TOTAL ...			25371644.00



Rajeev N. Menghal
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT

		Fees & Funds Paid to Nagpur Uni.			
		Enrollment Fees		56500.00	
		RTM University Various Fees		264345.00	526845.00
		University Exam Fees		205800.00	
		HSC Board Exam Fee			93020.00
		Salary Deductions		40000.00	
Salary Deduction		Professional Tax		839843.00	
Professional Tax	40000.00	LIC		2006150.00	
T D S	12000.00	Income Tax		720500.00	
L I C	839843.00	Arvind Sahakari. Bank		1677508.00	
Income Tax	2006150.00	Bank of Maha. Bank		1056000.00	
Arvind Sahakari. Bank	720500.00	G P F		424676.00	
Bank of Maha. Bank	1677508.00	DCPS		12000.00	
G P F	1056000.00	T.D.S		42607.00	
DCPS	424676.00	Covid C. M. Relif Fund		144000.00	6963284.00
Covid C. M. Relif Fund	42607.00	G P F Loan			
G P F Loan	144000.00	6963284.00			
Other Deduction		Other Deduction Paid		3714764.62	
Other Deduction	3639000.00	Other Deduction		260811.00	
SBI A/c 600	8913.50	Niradhar Kalyan Nidhi		65000.00	4040575.62
Niradhar Kalyan Nidhi	260811.00	Tuition Fees			
Tuition Fees	65000.00	3973724.50			
Loans & Advances		Fixed Assets		1142810.00	
Mr. Vijay Khedkar	100000.00	Construction Exp		311769.00	
Mias Chitra Gawande	100000.00	Library Books		413200.00	1867779.00
JVSM Devgram	100000.00	Furniture Purchase			
Mr Shekhar Bhojar	450000.00	750000.00			
		Loans & Advances		3815850.00	
		Antyodaya Mission		618300.00	
		Junior College Devgram		145000.00	
		Principal Junior College		80000.00	
		CBSE School Devgram		90000.00	
		Mr. Raju Vangal		10000.00	
		Shri Nilesh Virkhade		10000.00	
		Mr. Pramod Pangul		500000.00	
		Mr. Ankush Bobde		150000.00	
		Mr. Rajesh Ingale		50000.00	
		Jivan Vikas Dahenda		40000.00	
		Mr. Umesh Wasade		5000.00	
		Mr. Anil Wankhade		143500.00	5657650.00
		Vehicle Loan Installment			
		Closing Balance		11644.00	
		Cash in Hand		12294.50	
		BOM A/c 551		6194.00	
		S.B.I. A/C 11658556479		2917.00	
		S.B.I. A/C 11658556504		215498.00	
		S.B.I. A/C 11658555216		88849.00	
		SBI Ugc A/c 762		32687.50	
		S.B.I. A/C 35976883600		2220.00	
		NDCC A/C 91		5508.00	377812.00
		Allahabad Bank A/C 608			
TOTAL ...		40976283.50	TOTAL ...		40976283.50

As per Books of Accounts



RAJEEV N. MENGHAL

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

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
<u>Opening Balance</u>				<u>Salary Teaching Staff</u>			
Cash in Hand		797.00		Basic Pay		1039000.00	
BOM A/c 551		345833.00		Dearness Allowance		2254370.00	
SBI A/C 11658556479		105630.00		HRA		875995.00	
SBI A/C 11658556504		2917.00		Travelling Allowance		109000.00	
SRI A/C 11656555216		196263.00		Special Pay		54000.00	
NDCC A/C 91		2220.00		Notional Pay		16800.00	13705765.00
SBI Ugc A/c 762		122774.00					
Allahabad Bank A/C 608		5508.00	781042.00	<u>Salary Non - Teaching Staff</u>			
				Basic Pay		1934160.00	
<u>Salary Grant</u>				AGP		102000.00	
Salary			17945545.00	Dearness Allowance		1522511.00	
				HRA		182538.00	3779709.00
				Travelling Allowance		38400.00	
<u>Other Receipts</u>				<u>Arrears</u>			
Fee Received From GOI Sch		2374809.00		D.A. Arrears To Teaching		100494.00	
Alumni Registration Fee		24600.00		D.A. Arrears To Non- Teaching		33762.00	
Seminar Registration Fee		88500.00		Arrears To Teaching 6 & 7th Pay		185305.00	
Bank Interest		22476.00		Arrears To N-Teaching 6&7th Pay		54365.00	589578.00
RTM Exam Grant		59784.00	7426099.00	E.L.		215650.00	
Commission Fees		4855950.00					
				Tempary Casual Staff Salary			292250.00
<u>JGC</u>				<u>Other Expenses</u>			
B. Voc Grant From UGC		2775689.00		Affiliation & Yearly Affiliation fee		15000.00	
Community College Grant From Ugc		360000.00	3135689.00	Travelling Exp.		40320.00	
				Electric Bill Expenses		144220.00	
				News Papers Expenses		16610.00	
				Bank Charges		12098.88	
				Printing & Stationery		24600.00	
				Labour Payment		283000.00	
				Books & Periodicals		5900.00	
				Function & Decoration Exps.		68000.00	
				Canteen Expenses		19780.00	
				Donation		25000.00	
				Seminar Expenses		217100.00	
				Telephone Exps		5200.00	
				Garden Expenses		59000.00	
				Advertisement Exps		37987.00	
				Sport Expenses		205700.00	
				New Cours Proposal		240000.00	
				F.D.Loan to Bank		433209.00	
				Audit Fees		50000.00	
				Sch./Tuition Fee To Student		7700.00	1910424.88
				<u>UGC</u>			
				B. Voc Salary Paid		509000.00	
				B Voc Equipment		662792.00	1171792.00



कॅश क्रेडिट मेमो

मो. 8788966154
9021048841

हिवसे हार्डवेअर

बस स्टॅन्ड, मेन रोड, काटोल

बिल नं.

1354

दिनांक 22/5/2029

श्रीमान

प्राचार्य जि वि मध विद्यालय

अ.क्र.

विवरण

नग

दर

एकूण (₹)

Plywood
Tram
Roor

65000

65000

धन्यवाद!

एकूण

65000/-

ग्राहकाची सही

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

सही

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

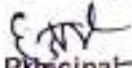
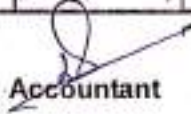
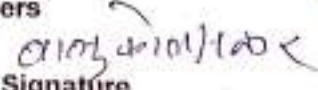
DEBIT VOUCHER

Voucher No.

Name of Account

Furniture Exp

Date 23/07/2021

Particulars of Payment	Amount	
Cash paid to	28000	Received Rs. 28000/-
Balubhai	₹	In Words Twenty Eight
Kolankar		Thousand only
	28000/-	On dated 23/07/2021
 Principal	 Accountant	Receivers  Signature

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

D.L No. : 20-196806, 21-196809
GSTIN : 27BKIPS5662M1ZC



॥ वास्तुव्युत्पन्नं शुभं ॥

Ph. : 9403957520

मेडीकल स्टोर

मेन रोड, काटोल

Patient : PRINCIPAL J.V.N.DEVGRAM
Doctor : , KATOL
Address : M.O-LMH RH. KATOL,

Bill No. : D/15731
Date : 26/07/21
Time : 08:32P

Shelf No.	Qty.	Name of Drugs	Pack	Mfg.	GST%	HSN Code	Batch No.	Ex.Dt.	Amount
1		HAND SANITIZER - 5 LTE	1	HLL		20C127	02/22		550.00



JEEVAN VIKAS MAHAVIDYALAYA

Principal

Jeevan Vikas Mahavidyalaya

Devgram, Katol, Dist. Solapur

• छात्रवृत्ति स्ट्रिप्स (Cut Strips) वापस घेतल्या जाणारे नाहीत. • Goods once sold will not be taken back.
• Difference in price if found will be refunded. • Confirm the expiry date of the product before use. •
Subject to Katol Jurisdiction. • Price charges included in the bill. • All rights reserved. • Solapur, Dist. Solapur.

Signature of R.P.

TOTAL 550.00

09/20
JEEVAN VIKAS MAHAVIDYALAYA
NEP-PH-9403957520
9823119264



श्री गुरुदेव

प्रो.प्रा. संजय वा. आखरे
मो. 8888107676

20

अॅल्युमिनीयम व ग्लास वक्स

सर्व प्रकारचे स्लाईडिंग विंडो, लॅमीनेशन डोअर,
फायबर डोअर तसेच सर्व प्रकारचे ग्लास मिळेल

बाजार चौक, जलालखेडा, ता. नरखेड जि. नागपूर

नं. 256

दि. ...27...07...2024...

नांव : अश्विनी विठ्ठल महाराज

विवरण	नग	दर	रक्कम
अश्विनी			50000
महाराज			
अक्षरी		एकुण	50000

ग्रा.सही

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

तर्फे

श्री गुरुदेव अॅल्यु. व ग्लास वक्स

कॅश मेमो

मोबाईल 9823051106



विजय नर्सरी



उबाळी, त. कळमेश्वर, जि. नागपूर

डायमंड लॉन, सिलेक्शन नं. १ लॉन, डेलीया, शेवंती, संतरा, मोसंबी, नींबू,
गुलाब और सभी प्रकार के शो प्लॉट थोक तथा चिल्लर भाव मे मिलेंगे

प्रोप्रा. नंदकिशोर लोधी

दिनांक: 28/7/21

नं.

1680

श्री/श्रीमती प्राचार्य विवन विकास महा. देवग्राम

अ. क्र.	विवरण	नग	रेट	रक्कम
	रामल पाम	30	190	5700
	कुडुनिम	90	50	4500
	बहावा	9	50	450
	बुलमोहर	10	50	500
	हाफुय	2	150	300
	पारीवालक	1	50	50
	हिसमस	3	150	450
	मुलीका पाम	10	100	1000
				<hr/>
				12950/-
				400/-
				<hr/>
				13350/-
				500/-
				<hr/>
				13850/-
			एकूण	

Principal

ऑर्डर लेनेवालेकी प्राचीन Vikas Mahavidyalaya नॉर्फे विजय नर्सरी
Devgram (Thingaoodeo)
Tah. Narkhed, Dist. Nagpur

26

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

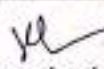
Voucher No. _____ Date 7.08.2024
Name of Account Furniture Exp

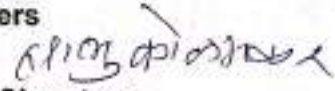
Particulars of Payment	Amount
Cash Paid to Balu Kolambar	20000/- 20000/-

Received Rs. 20000/-
In Words Twenty Thousand
only

On dated 7.08.2024


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


Accountant

Receivers

Signature

STD : 07105

☎ : 238776

नरखेड न्यायालय के अंतर्गत

कॅश / क्रेडीट मेमो

M. : 9422572578

मे. लक्ष्मी ट्रेडर्स

33

मेन रोड, जलालखेडा

ULTRATECH, Ambuja Cement

इलेक्ट्रीकल्स, हार्डवेअर अॅन्ड विल्डींग मटेरियल के सप्लायर तथा विक्रेता.

क्र. नं. **371**

दिनांक 27/08/21

श्री _____

गांव _____

अ. क्र.	तपशील	पॅकींग	संख्या	दर	एकूण	
					रुपये	पैसे
1.	putty Indigo 40kg	0	X 25		20000	
2.	primu 20kg		X 5		9150	
					29150	

* बिका हुआ माल वापस नही होगा।

[Signature]

[Signature]

Principal,
Jeevan Prakashan, Narkhed
Devgram (Thugaondco)
Tah. Narkhed, Dist. Nagpur

विक्रेता

7105
38776

नरखेड न्यायालय के अंतर्गत
कॅश / क्रेडीट मेमो

M. : 9422572578

मे. लक्ष्मी ट्रेडर्स

मेन रोड, जलालखेडा
ULTRATECH, Ambuja Cement

इलेक्ट्रीकल्स, हार्डवेअर अॅन्ड विल्डींग मटेरियल के सप्लायर तथा विक्रेता.

बिल नं. **375**

दिनांक 28/08/21

श्री _____

गांव _____

अ. क्र.	तपशील	पॅकींग	संख्या	दर	एकूण	
					रुपये	पैसे
1.	Pvc pipe 75mm x 10				6000/-	
2.	Solvent 50mm x 1				300/-	
3.	Fitting elbow & Tee		(20)		1000/-	
					7300/-	

* बिका हुआ माल वापस नहीं होगा।

Principal
Jawahar Vidyalaya
Devgram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur

विक्रेता

105
38776

नरखेड न्यायालय के अंतर्गत
कॅश / क्रेडीट मेमो

M. : 9422572578

मे. लक्ष्मी ट्रेडर्स

मेन रोड, जलालखेडा
ULTRATECH, Ambuja Cement

इलेक्ट्रीकल्स, हार्डवेअर अँड बिल्डींग मटेरियल के सप्लायर तथा विक्रेता.

बिल नं. **380**

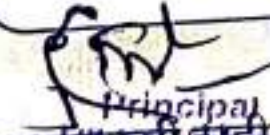
दिनांक 30/08/21

श्री _____

गांव _____

अ. क्र.	तपशील	पॅकींग	संख्या	दर	एकूण	
					रुपये	पैसे
1.	Braa wheel 505x7				6650	
2.	Steiner 100x3				218	
3.	Brush 14x3				230	
					7098	

* बिका हुआ माल वापस नही होगा ।


Principal
Jeevanandhi Vidyalaya
Devgram (Thugaondeo)
Tah. Narkhed, Dist. Nagpur


विक्रेता

(34)

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.


Date 2/09/2021

Name of Account

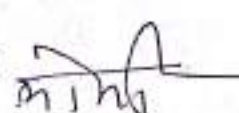
Labour Payment for

Particulars of Payment	Amount	
Csh Paid to miti	20000/- S	Received Rs. <u>20000/-</u> In Words <u>Twenty Thousand/-</u>
	20000	On dated <u>02/09/2021</u>


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


Accountant

Receivers


Signature

40

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

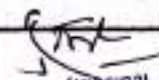
DEBIT VOUCHER

Voucher No.

Date 21.09.2024

Name of Account Labour Charge

Particulars of Payment	Amount	
Cash paid to Anil more	14900	Received Rs. <u>14900</u> In Words <u>fourteen thousand Nine Hundred only</u> On dated <u>21.09.2024</u>
	₹	
	14900	


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


Accountant

Receivers

Signature

47

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER



Voucher No.

Date

7.10.2024

Name of Account

Labour Payment

Particulars of Payment	Amount	
Cash paid to Moti Gurya	43000	Received Rs. <u>43000/-</u> In Words <u>forty Three</u> <u>Thousand only</u>
	>	On dated <u>7.10.2024</u>
	43000/-	Receivers <u>[Signature]</u> Signature
 Principal Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur	 Accountant	

52

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

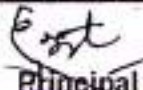

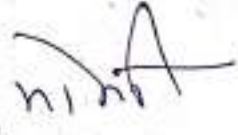
Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 1.11.2021

Name of Account Labour Charge

Particulars of Payment	Amount	
Cash Paid to Moti Guryal	40000 ₹	Received Rs. <u>40000</u> In Words <u>forty thousand only</u>
	40000	On dated <u>1.11.2021</u>
 Principal	 Accountant	Receivers  Signature

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

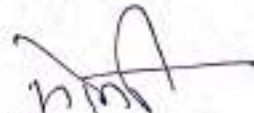
SS

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Voucher No.

Date 9.11.21

Name of Account Labour Payment

Particulars of Payment	Amount	
Cash Paid to Moti Gurgar	50000/- S	Received Rs. <u>50000/-</u> In Words <u>Fifty Thousand</u>
	50,000/-	On dated <u>9.11.2021</u>
Principal	Accountant	Receivers Signature 

TAX INVOICE

58

M/S. RUDRANEE TRADERS

At. Post Khairgaon, Ta. Narkhed, Dist. Nagpur



Ultratech Cement Stockist

Building Material Suppliers

M/s Vikas Mulhavya & Co. Pvt. Ltd. No. **376**

Date: 03/12/21

PARITICULARS	QTY	RATE	AMOUNT
2 बूटो	2		3740
Total			3740
CGST			
SGST			
G.Total			



"I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which this invoice is made by me/us and that the transaction of sale covered by this bill/cas memorandum is accounted for in the turnover of sales while filing my return."

Tah. Narkhed, Dist. Nagpur

Thanks !

Dakhe
Sign.




61

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Voucher No.

Date 8.12.2021

Name of Account Labour Charge Cr

Particulars of Payment	Amount	
Cash Paid to Moti Gurjar	17500	Received Rs. <u>17500/-</u> In Words <u>Seventeen thousand</u> <u>Five Hundred only</u> On dated <u>8.12.2021</u>
	17500	
 Principal	 Accountant	Receivers  Signature

66

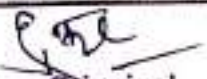
ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

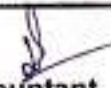
Voucher No.

Date 28.12.2024

Name of Account labour charge

Particulars of Payment	Amount	
Cash Paid to Mil Mare	7500	Received Rs. <u>7500/-</u> In Words <u>Seventy Five Hundred only</u> On dated <u>28.12.2024</u>
	7500	


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


Accountant

Receivers

Signature

73

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Voucher No.

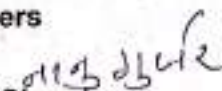
Date 06/01/2022

Name of Account Labour Charge

Particulars of Payment	Amount	
Cash paid to Mr. Nany Gurjar	6000 }	Received Rs. <u>6000</u> In Words <u>Six Thousand</u> <u>Rupees only</u> On dated <u>06/01/2022</u>
	<u>6000</u>	


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

Accountant

Receivers

Signature

24

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

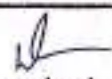
Voucher No.

Date 11.01.2022

Name of Account Labour Charge Fee

Particulars of Payment	Amount	
Get cash paid to Mrs. Anil Waktelele	29000 ₹	Received Rs. <u>29000/-</u> In Words <u>Twenty Nine</u> <u>Thousand only</u>
	<u>29000</u>	On dated <u>11.01.2022</u>


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


Accountant

Receivers


Signature

83

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
 Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Voucher No.

Date 28.01.2022


Name of Account Labour Charge

Particulars of Payment	Amount
Cash Paid to Anil Wankhede	2400
	₹
	2400

Received Rs. 2400
 In Words Two Thousand Four
Hundred only

On dated 28.01.2022


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


 Accountant

Receivers

 Signature

89

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
 Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Voucher No. _____ Date 3.02.2022
 Name of Account Cashier Charge Cr

Particulars of Payment	Amount
Cash paid to Anil Wankhede	17300 ₹
	17300 ₹

Received Rs. 17300/-
 In Words Seventeen Thousand
Three Hundred only
 On dated 03.02.2022

[Signature]
 Principal
 Jeevan Vikas Mahavidyalaya
 Devgram, Tah. Narkhed, Dist. Nagpur

[Signature]
 Accountant

Receivers
[Signature]
 Signature

91

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 17.02.2022

Name of Account Labour Charge Etc

Particulars of Payment	Amount	
Cash paid to Amil Manekchade	2500	Received Rs. <u>2500/-</u> In Words <u>Two Thousand Five Hundred only</u>
	2500	On dated <u>17.02.2022</u>


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


Accountant

Receivers


Signature



॥ श्री गणेशाय नमः ॥

श्री महालक्ष्मी

प्लायवुड अॅन्ड हार्डवेअर

प्रोप्रा.-चंदु गौरखेडे
मोबा. 8698382932
8007817723

आमचेकडे सर्व प्रकारचे प्लायवुड, प्लश डोअर, सेटिंग प्लाय
सबमार्डका, फेविकॉल होलसेल डरात मिळेल.

13

व. 041 इंदिरा चौक, नागपूर रोड, वरुड

दि. 06/07/2022

मती जिवनविकास महाविद्यालय शुभ्रावडे

क्र.क्र.	विवरण	माग	दर	रक्कम	
				रुपये	पैसे
01/01/2020	fevicol	30kg	-	7820	-
	4" handle -	14	-	1890	-
	19X6 - 10 PKT.		-	290	-
03/01/2020	1mm of white	20	-	10500	-
	Goodrej door closer	6	-	6870	-
	spitex carbonkone	6	-	4950	-
	WINIES -	48	-	6480	-
	झिडे 6.5"	5kg	-	550	-
	2"	3kg	-	330	-
first बिडींग	1X6 -	400ft	-	1800	-
	fevicol	20kg	-	5200	-
	20 No - 1"	1/2 kg	-	60	-
	12mm 18mm	1kg	-	120	-
प्लायवुड सारवे	Goodrej Deewar Lock	10	-	2750	-
प्लायवुड				500	-

साहकारी रती

Principal
Jeevan Vastuvidyalaya
Devgram (Tinggaondeo)
Tah. Narkhod, Dist. Nagpur

तर्फे : श्री महालक्ष्मी प्लायवुड अॅन्ड हार्डवेअर
बाकी 49610/-

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 28/12/2022

Name of Account Welding EXP

Particulars of Payment	Amount	
<u>Mr. Anil Warkhade</u>	<u>5000</u>	Received Rs. <u>5000</u> In Words <u>Five Thousand</u> <u>only</u>
	<u>5000</u>	On dated <u>28/12/2022</u>

[Signature]
Principal
Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed Dist. Nagpur

Accountant

[Signature]

Receivers

Signature

[Signature]

ANTYODAY MAHAVIDYALAYA DEVGRAM

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



Expenditure incurred on Maintenance of Physical Facilities and Academic support facilities. excluding salary component, during the last five years.

Audited Statement 2022 - 2023

AUDITOR'S REPORT

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

1. I have examined the Balance Sheet as 31st March, 2023, Income and Expenditure account, Receipt & Payment Account for the year ended on that date, attached herewith of, Devgram, Distt. Nagpur.
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 2023 and
 - (b) In the case of the Income & Expenditure Account, Income of the said Institution for the year ended on that date.

Place :- NAGPUR

DATE: 03/07/2023



Rajeev N. Menghal

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

JEEVAN VIKAS MAHAVIDYALAYA,DEVGRAM
BALANCE SHEET AS ON 31.3.2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Society/inter- Unit Balances CR</u> From YCMU Dept.		200000.00	<u>FIXED ASSETS</u> Movable Properties		1799981.60
<u>Current Liabilities & Provision</u> Other Credit Balance			<u>Investments</u> Fixed Deposit		
NSS Department	23000.00		FD With Arvind Sahakari Bank	569683.00	
Salary Payable	15535.50	38535.50	FD With SBI	658928.00	1226591.00
			<u>Loans & Advances</u>		
			Umesh Wasade	40000.00	
			Mr. Shekhar Bhojar	250014.00	
			Mr. Dinesh Pangul	350000.00	
			Shri Anil More	5000.00	
			Shri Nilesh Virkhade	45006.72	
			Shri M. Nimburkar	135000.00	
			Shri D.W. Jichkar	20000.00	
			Mr. Raju Vangal	90000.00	
			Mr. Pramod Pangul	10000.00	
			Mr. Ankush Bobde	50000.00	
			Mr. Anil Wankhade	5000.00	1450020.72
			<u>Society/inter- Unit Balances DR</u>		
			Antyodaya Mission	9282107.29	
			School Of Universal Learning School	110000.00	
			Jeevan Vikas Jr. College,Devgram	1615548.00	11007655.29
			<u>Closing Balance</u>		
			Cash in Hand	1644.00	
			BOM A/c 551	15535.00	
<u>INCOME & EXPENDITURE A/C</u> As Per Last B/Sheet	10946928.23	15986159.43	S.B.I. A/C 11658556479	184200.53	
Add :- Dur.the Year	5038231.20		S.B.I. A/C 11658556504	2917.00	
			S.B.I. A/C 11658555216	244568.20	
			SBI Ugc A/c 762	211166.09	
			S.B.I. A/C 35976883600	71687.50	
			NDCC A/C 91	2220.00	
			Allahabad Bank A/C 606	5508.00	739446.32
TOTAL ...		16223694.93	TOTAL ...		16223694.93

AS PER THE BOOKS OF ACCOUNTS

Place: Nagpur
Date : 03/07/2023

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



FIXED ASSETS :-

Schedule "A"

Sr. No.	Assets	Opening Balances	Add Dur the Year	Sales dur the year	Total	Depreciation		Loss By Fire	Closing Balance
						@	Amount		
1	Furniture & Fixtures	1714862.16	407200.00		2122062.16	0.10	212206.00	0.00	1909856.16
2	Books	733224.76	38192.00		771416.76	0.10	77142.00	0.00	694274.76
3	Fan	405.86	0.00		405.86	0.15	61.00	0.00	344.86
4	Computer	10.13	0.00		10.13	0.40	4.00	0.00	6.13
5	Land		425000.00		425000.00				425000.00
6	Lab Equipment	401496.22	0.00		401496.22	0.15	60224.00	0.00	341272.22
7	Inventer	18537.61	69800.00		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	172265.26	0.00		172265.26	0.15	25940.00	0.00	146425.26
10	Equipment	211861.03	0.00		211861.03	0.15	31779.00	0.00	180082.03
	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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Teaching Staff			Salary Grant		
Basic Pay	10253600.00		Salary		25111276.00
Dearness Allowance	3421672.00		Other Receipts		
HRA	922824.00		Fee Received From GOI Sch.	2344915.00	
Travelling Allowance	175200.00		Alumni Registration Fee	30000.00	
Special Pay	54000.00		Tuition Fees	1900000.00	
Notional Pay	16800.00	14844086.00	Bank Interest	9595.00	
Salary Non - Teaching Staff			R T M Exam Grant	228975.00	
Basic Pay	2281080.00		Admission Fees	5081234.00	
AGP	78500.00		ICSSR GRANT FROM DELHI	150000.00	
Dearness Allowance	1706314.00		SCRAP FOR COLLEGE	70000.00	6823719.00
HRA	217835.00				
Travelling Allowance	75450.00	4356979.00			
Arrears					
D.A. Arrears To Teaching	876198.00				
D.A. Arrears To Non- Teaching	255844.00				
HRA Arrears To Teaching	119355.00				
HRA Arrears To N-Teaching	3354.00				
E.L.	979540.00				
DCPS 7 Pay Arrears From J.D.	1455484.00				
CHB Salary Paid	72800.00				
GPF Paid	806543.00				
Principal Arrears	2201430.00	6911343.00			
Medical Bill	140795.00				
Non Grant Subject Salary		1101298.00			
Other Expenses					
Affiliation & Yearly Affiliation fee	10000.00				
Travelling Exp.	64750.00				
Electric Bill Expenses	165542.00				
Hardware & Electric Expenses	108800.00				
News Papers Expenses	12540.00				
Bank Charges	5447.22				
Printing & Stationery	50000.00				
Labour Payment	23000.00				
Repairs & Maintenance	81100.00				
Festival & Function Exps.	327545.00				
Canteen Expenses	13330.00				
Fire	12900.00				
PRACTICAL EXAM FEE	111050.00				
M.Sc. Department	320000.00				
Garden Expenses	23600.00				
Advertisement Exps	33093.00				
Sport Expenses	75000.00				
New Cours Proposal	40000.00				
Software	50000.00				
Internet	19031.72				
N.A.	74200.00				
Smart Board	196316.52				
Study Kata	100000.00				
Lab & Laboratories	891871.62				
Website Expenses	41000.00				
Green Audit Fees	14990.72				
Scholarship paid to Student	8534.00	2673741.80			
Fees & Funds Paid to Nagpur Uni.					
Exam Fee RTM University	461550.00				
Exam Fee Refund RTM University	118225.00	579775.00			
Depreciation		429533.00			
Excess of Income over Expenditure		6038231.20			
TOTAL ...		36934895.00	TOTAL ...		36934895.00

Place: Nagpur
 Date : 03/07/2023

Rajeev N. Menchal
RAJEEV N. MENCHAL
 CHARTERED ACCOUNTANT
 M. NO. 43924



Salary Deduction			Fees & Funds Paid to Nagpur Uni.	
Professional Tax	38300.00		Exam Fee RTM University	461550.00
Niradhar Kalyan Nidhi	240853.00		Exam Fee Refund RTM University	118225.00
L I C	825669.00			
Income Tax	3760000.00		HSC Board Exam Fee Jr. College	114224.16
Arvind Sahakar. Bank	750000.00			
Bank of Maha. Bank	1785497.00		Salary Deductions	
G P F	1668000.00		Professional Tax	38300.00
DCPS	493711.00		L I C	825669.00
Flag Day Donation	16900.00	9578630.00	Income Tax	3760000.00
			Arvind Sahakar. Bank	750000.00
			Bank of Maha. Bank	1785497.00
			G P F	1668000.00
			DCPS	493711.00
			Niradhar Kalyan Nidhi	240653.00
			Flag Day Donation	16900.00
				9578630.00
			Fixed Assets	
			Inverter	69800.00
			Land Purchase	425000.00
			Library Books	38192.00
			Furniture Purchase	407200.00
				960192.00
			Investments	
			FDR	500000.00
			FDR (RTM N.U.)	129000.00
			Loans & Advances	
			Antyodaya Mission	2545000.00
			Jeevan Vikas Junior College Devgr	570000.00
			CBSE School Devgram	75000.00
			Shri Nilesh Virkhade	25004.72
			Mr. Dinesh Pangul	350000.00
			108 Indian Science	100000.00
			Advance Refund Dr. M.G. Acharya	50000.00
			Shri Anil More	5000.00
			Mr. M. Nimburkar	120000.00
			Advance Refund Mr. Khizar Pathan	822000.00
			Advance from Principal	104000.00
				4786004.72
			Closing Balance	
			Cash in Hand	1644.00
			BOM A/c 551	15535.00
			S.B.I. A/C 11658556479	184200.53
			S.B.I. A/C 11658556504	2917.00
			S.B.I. A/C 11658555216	244568.20
			SBI Ugc A/c 762	211186.09
			S.B.I. A/C 35976883600	71687.50
			NDCC A/C 91	2220.00
			Allahabad Bank A/C 608	5508.00
				739446.32
TOTAL ...		47557228.00	TOTAL ...	47557228.00

Place: Nagpur
Date : 03/07/2023

As per Books of Accounts

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



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

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Opening Balance</u>			<u>Salary Teaching Staff</u>		
Cash in Hand	11044 00		Basic Pay	10253000 00	
BOM A/c 551	12204 50		Dearness Allowance	3421672 00	
S B I. A/C 11658556470	0104 00		HRA	927824 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	14844026 00
SBI Ugc A/c 762	88849 00		<u>Salary Non - Teaching Staff</u>		
Alahabad Bank A/C 608	5508 00		Basic Pay	2261080 00	
S B I A/c 35976883600	32667 50	377012 00	AGP	76500 00	
<u>Salary Grant</u>			Dearness Allowance	1709314 00	
Salary		20111278 00	HRA	217635 00	4356979 00
			Travelling Allowance	75450 00	
<u>Other Receipts</u>			<u>Arrears</u>		
Fee Received From GOI Sch	2344915 00		D.A. Arrears To Teaching	676168 00	
Alumni Registration Fee	30000 00		D.A. Arrears To Non- Teaching	255844 00	
Tuition Fees	1900000 00		HRA Arrears To Teaching	119355 00	
Bank Interest	9595 00		HRA Arrears To N-Teaching	3354 00	
R T M Exam Grant	228975 00		E.L.	979540 00	
Admission Fees	5081234 00		DCPS 7 Pay Arrears From J.D.	1455484 00	
ICSSR GRANT FROM DELHI	150000 00	9823719 00	CHB Salary Paid	72800 00	
SCRAP FOR COLLEGE	70000 00		GPF Paid	606543 00	
			Principal Arrears	2201430 00	6911343 00
			Medical Bill	140795 00	
			Non Grant Subject Salary		1101296 00
<u>Other Credit Balances</u>			<u>Other Expenses</u>		
Reserve Fund RTM N.U.		128791 00	Affiliation & Yearly Affiliation fee	10000 00	
Advance Refund CBSC School		75000 00	Travelling Exp.	64750 00	
F.D. For College		500000 00	Electric Bill Expenses	165542 00	
Advance Refund Dr. M.G. Acharya		50000 00	Hardware & Electric Expenses	108600 00	
Advance Refund Mr. Khizar Pathani		822000 00	News Papers Expenses	12540 00	
Advance from Principal		40000 00	Bank Charges	5447 22	
108 Indian Science		50000 00	Printing & Stationery	50000 00	
			Labour Payment	23000 00	
			Repairs & Maintenance	81100 00	
			Festival & Function Exps.	327545 00	
			Canteen Expenses	13330 00	
			Fire	12900 00	
			<u>PRACTICAL EXAM FEE</u>	111050 00	
			M.Sc. Department	320000 00	
			Garden Expenses	23900 00	
			Advertisement Exps	33093 00	
			Sport Expenses	75000 00	
			New Cours Proposal	40000 00	
			Software	50000 00	
			Internet	19031 72	
			N.A.	74200 00	
			Smart Board	196316 52	
			Study Katta	100000 00	
			Lab & Laboratories	691871 62	
			<u>Website Expenses</u>	41000 00	
			Green Audit Fees	14990 72	
			Scholarship paid to Student	8534 00	2673741 60
			Non Grant Prof. Tax		2500 00
			Other Deduction		300000 00



VAT TIN : 27610177365 V.

Subject to Narkhed Jurisdiction

STD : 07105

☎ : 238776

M. : 7875560108



TAX INVOICE

M/s LAXMI TRADERS

Main Road, JALALKHEDA, Tah. - Narkhed, Distt. - Nagpur.

ELECTRICAL, HARDWARE & BUILDING MATERIAL SUPPLIER

Cement, Birla White, G. I. Fitting, PVC Fitting & Agriculture Item.

Invoice No. **26**Date 28/09/23

Shri

maha
Tiwari Vikas vidyalaya Deogram

Particulars	Pkg.	Qty.	Rate	Amount	
				Rs.	Ps.
① Black Tapar 1 1/2 x ⑥				6903=00	
② Tol 1 1/2 x ②				750=00	
③ Roller 3/4 - ①				260=00	
④ Brush 1/4 - ②				170=00	
⑤ petty patli sh ④				220=00	
⑥ Bain Lab. ①				80=00	
⑦ Kolan kuryog ②				1760=00	
⑧ Ladro unival ④				360=00	
⑨ flexquack ④				2980=00	
⑩ G.I. Tar saze				220=00	
				60=00	
Thanking you.			G. Total	13763200	

"We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return"

Customers Sign.

[Signature]
 Principal
 Jeevan Vikas Mahavidyalaya
 Deogram (Thugaondoo)
 Narkhed Dist. Nagpur

For - LAXMI TRADERS



TAX INVOICE

M/s LAXMI TRADERS

Main Road, JALALKHEDA, Tah. - Narkhed, Distt. - Nagpur.

ELECTRICAL, HARDWARE & BUILDING MATERIAL SUPPLIER

Cement, Birla White, G. I. Fitting, PVC Fitting & Agriculture Item.

Invoice No. **7**

Date 06/03/23

Shri Jeevan Vikas Mahavidyalaya Deogram

Particulars	Pkg.	Qty.	Rate	Amount	
				Rs.	Ps.
P.T.O.				5612	00
① Marble cutting Blade		①		150	00
② Hose pipe 2" - Heavy 10 ft				550	00
③ Darby white paint 1 Lt x 1				348	00
④ Trol saw ml x ①				70	00
⑤ Brush 24 x ①				40	00
⑥ G.I. Tar Slag				68	00
⑦ Nylon Ropes 40 ga				70	00
				<hr/>	
				6903	00
Thanking you.			G. Total		

"We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return"

Customers Sign.

Jeevan Vikas Mahavidyalaya Deogram (Thaneandol)

For - LAXMI TRADERS

JEEVAN

ANTYODAYA MISSION OF INDIA'S
MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

V. No. 59

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 18/01/23

Name of Account Putting

Particulars of Payment	Amount	
Mr. Yogesh Gaybe	15000	Received Rs. <u>15000</u> In Words <u>Fifteen Thousand</u> <u>only</u>
	<u>15000</u>	On dated <u>18/01/2023</u>

Principal
Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thughaondeo)
Narkhed Dist. Nagpur

Accountant

[Signature]

Receivers

Signature

[Signature]

V. No.

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 09/01/2023

Name of Account Partitions

Particulars of Payment	Amount	
Mr. Yogesh Rajbe	10000/-	Received Rs. <u>10000</u> In Words <u>Ten Thousand</u> <u>only</u> On dated <u>09/01/2023</u>
	10000/-	

Receivers

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

Accountant

Princ

Signature

Yogesh

Lp Estimate

Phone no.: 12345

Bill of Supply

Bill To

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Invoice No. : 206

Date : 09-01-2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	RY PREMIUM PRIMER 20LTR	3	Pcs	₹ 2,010.00	₹ 6,030.00
2	BIRLA WHITE 25KG	1	Pcs	₹ 600.00	₹ 600.00
3	SUPER CEM WHITE 25KG	2	Pcs	₹ 520.00	₹ 1,040.00
Total		6			₹ 7,670.00

Invoice Amount In Words

Seven Thousand Nine Hundred Fifty Rupees only




Amounts:

Sub Total	₹ 7,670.00
Other Charges	₹ 280.00
Total	₹ 7,950.00
Received	₹ 0.00
Balance	₹ 7,950.00

For, : Lp Estimate



Authorized Signatory


Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondea)
Tah. Narkhad Dist. Nagardi

Lp Estimate

Phone no: 12345

Bill of Supply

Bill To

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Invoice No. : 205

Date : 03-01-2023

#	Item name	Quantity	Unit	Price/Unit	Amount
1	PUTTY S.	5	Pcs	₹ 817.00	₹ 4,085.00
2	RY PREMIUM PRIMER 20LTR	1	Pcs	₹ 2,010.00	₹ 2,010.00
3	WHITE CAT 5LTR	1	Pcs	₹ 250.00	₹ 250.00
4	DR. PHENYLE 5LTR	1	Pcs	₹ 660.00	₹ 660.00
5	IP PU PHIROZI 500ML	1	Pcs	₹ 185.00	₹ 185.00
6	RR ROUND BRUSH ONO.	1	Pcs	₹ 10.00	₹ 10.00
7	BHANGI KHARATA	12	Pcs	₹ 50.00	₹ 600.00
8	DAMAR GOLI	1	Kg	₹ 0.00	₹ 0.00
Total		23			₹ 7,800.00

Invoice Amount in Words

Eight Thousand Eighty Rupees only



Amounts:

Sub Total	₹ 7,800.00
Other Charges	₹ 280.00
Total	₹ 8,080.00
Received	₹ 0.00
Balance	₹ 8,080.00

For : Lp, Estimate



Authorized Signatory



Principal
Jeevan Vikas Mahavidyalaya
Devgram (Tungaonde-0)
Tal. Narkhed Dist. Nagpur

Lp Estimate

Phone no.: 12345

W

Bill of Supply

Bill To

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Invoice No. : 228

Date : 21-12-2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	PUTTY S.	25	Pcs	₹ 817.00	₹ 20,425.00
2	LOADING - UNLOADING	1	-	₹ 650.00	₹ 650.00
3	BIRLA WHITE 25KG	2	Pcs	₹ 575.00	₹ 1,150.00
4	MILTON PAPER 150NO.	50	Pcs	₹ 13.50	₹ 675.00
Total		78			₹ 22,900.00

Invoice Amount In Words

Twenty Two Thousand Nine Hundred Rupees only

Amounts:

Sub Total	₹ 22,900.00
Total	₹ 22,900.00
Received	₹ 0.00
Balance	₹ 22,900.00



For, : Lp Estimate


Authorized Signatory



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

V. No. 47


ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

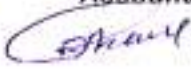
Voucher No.

Date 13/10/2022

Name of Account Painting

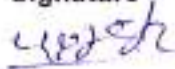
Particulars of Payment	Amount	
<u>Mr. Yajesh Aujbe</u>	<u>7000</u>	Received Rs. <u>7000</u> In Words <u>Seven Thousand</u> <u>only</u>
	<u>7000</u>	On dated <u>13/10/2022</u>


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

Accountant


Receivers

Signature



100
Shrii

Tiwan Nikas Mahawidyalay

Denggram

22/5/2022

Flosted Ventilation

10 p x 800t - 8000t

Bal - 8000t



VATTIN : 27610177365 V.

Subject to Narkhed Jurisdiction

STD : 07105

☎ : 238776

M. : 7875560108



TAX INVOICE

M/s LAXMI TRADERS

Main Road, JALALKHEDA, Tah. - Narkhed, Distt. - Nagpur.

ELECTRICAL, HARDWARE & BUILDING MATERIAL SUPPLIER
Cement, Birla White, G. I. Fitting, PVC Fitting & Agriculture Item.

Invoice No. **5**

Date 04/03/23

Shri Jeevan Vikas Mahalaya Deogram

	Particulars	Pkg.	Qty.	Rate	Amount	
					Rs.	Ps.
	P.T.O.				2316=00	
①	Brush 16 No x ①				40=00	
②	Blade ①				10=00	
③	1pc sockets		②		30=00	
④	S.R. Fuses 200gm		②		220=00	
⑤	D. white 4 wt x 1				1248=00	
⑥	D. white 1 wt x ②				680=00	
⑦	T. oil 1 x ③				360=00	
⑧	Brush 24 x ③				120=00	
⑨	White Cell ⑤				240=00	
⑩	Blade ①				20=00	
⑪	End cap 3/4 - ①				50=00	
⑫	Clip G.I. 2 1/2 - ③				80=00	
⑬	wire 1/8 - 40ft				120=00	
⑭	holder ①				20=00	
⑮	wire tape ②				48=00	
⑯	Miscal ①				10=00	
	Thanking you.					
				G. Total	5612=00	

"We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return"

Customers Sign. Jeevan Vikas Deogram
Principal
Tah. Narkhed

For - LAXMI TRADERS



M/s LAXMI TRADERS

Main Road, JALALKHEDA, Tah. - Narkhed, Distt. - Nagpur.

ELECTRICAL, HARDWARE & BUILDING MATERIAL SUPPLIER

Cement, Birla White, G. I. Fitting, PVC Fitting & Agriculture Item.

Invoice No.

4

Date 02/03/23

Shri Jiwan Vikas Mahavidyalaya Deogadgaon

	Particulars	Pkg.	Qty.	Rate	Amount	
					Rs.	Ps.
①	Solution upvc 50ml x		1		90 = 00	
②	2" pvc elbow		①		80 = 00	
③	2" pvc socket		③		210 = 00	
④	2" End plug / cock		①		50 = 00	
⑤	Tape ③				30 = 00	
⑥	Turpentine 100ml x		①		20 = 00	
⑦	End cap 2"		①		20 = 00	
⑧	D. white pu. enamel 1lt x ②				660 = 00	
⑨	T. oil 1lt x ①				110 = 00	
⑩	Brush 3"		①		60 = 00	
⑪	Brush 2"		①		40 = 00	
⑫	P.O. Red Stainer 50ml x ②				100 = 00	
⑬	Emulsion Exterior 1lt x ③				653 = 00	
⑭	pvc elbow 911"		②		50 = 00	
⑮	cock 911"		②		40 = 00	
⑯	Paint 100ml x ②				193 = 00	
	Thanking you,			G/Total	2316 = 00	

"We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return"

Customers Sign.

(Signature)
 Principal
 Jiwan Vikas Mahavidyalaya
 Deogadgaon (Tinggaondeo)
 Tah. Narkhed Dist. Nagpur

For - LAXMI TRADERS

GSTIN : 27AAXPP6683P1Z9

TAX INVOICE

Subject to Warud Jurisdiction

Mo-09422822068

Vishnu Saw Mill



Timber Merchant & Farsi & Cement - Tin
Cement Frem, Cement .l. Tin

Near Mahesh Colony, Gajanan Mandir Road,
WARUD, 444 906, Dist. Amravati(M.S.)

Bill No.

773 श्री राजेश धर्म

Date: 23-9-22

Name

यश फर्निचर अलाल खेडा

Address

Sr.No	Particulars	HSN CODE	Cubic Feet/No.	Rate	Amount
	आसपात सिवण				
	2x2x9111 = 800		} 27.73		35000
	3x9x 9 = 800				20000 = 00
	2x9 x 91 = 800				
	9x9 x 91 = 900				
	T.P.No 264024 0559544				
	गोविंदराव मधु			Add CGST.....	
	B.T. 5209			Add SGST.....	
	Total Amount				20,000 = 00

This is to certify that we have valid registration under GST & all above information are true and correct

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchange
- 2) Seller is not responsible for any loss or damage of goods in transit

Cust. Signature

Principal
Jeevan Mahavideyalaya
Dcvt. (Lingandoo)
Warud Dist. N.A.

Vishnu Saw Mill

Greta

V. No 38

बेस्ट नहीं ग्रेट है !!!

17/09/2022

श्रीमान राजेश धर्म

जलालखोडा

9049939921

महालक्ष्मी
गैरेज

18mm Pioneer gold $\frac{8 \times 4}{8}$ 73/- 18688 = 00

12mm Burmese gold $\frac{8 \times 4}{10}$ 50/50 16160 = 00

fevicol machine 20kg 5270 = 00

1" tape 10 Bernelle 125/- 1250 = 00

fimoBLE GR 2084 - 8 शीट { 1450/- } 13050 = 00

fimoBLE GR 1096 - 1 शीट { 1450/- } 13050 = 00

14x1/2 3kg 120/- 360 = 00

total 54418 =

54778

कमिशन + 300

total 55078

PLYWOOD • BLOCK BOARD • FLUSH DOOR

Principal
Jeevan Vikas Mahavidyalaya
Devgram (T. Jaganpura)
Tal. Narkhed Dist. Nagpur



CE
APPROVED

CE



॥ श्री ॥

प्रो. देवेंद्र प्रभाकरराव काळे
Mobile: 9075728872

श्री टाइल्स

श्री कॉम्प्लेक्स, इंदीरा चौक, परुड

V. No. 45

* व्हेटीफाईड टाइल्स * सिरेमीक टाइल्स * सॅनिटरी वेअर * पेक्टर ब्लॉक * मार्बल्स * ग्रेनाईट * कडप्पा * विटा

प्राचार्य, जिनने विद्यालय महा	विल नं. 527
पत्ता: देवग्राम, जिल्हा लखरवा	दिनांक: 5/10/22

अ.क्र.	विवरण	नग	दर	रुपये	पैसे
1.	Nano 2x2	25 Box	4964	12,400.00	
	एमसी	25	81	200.00	
	Transport			700.00	
				13,300.00	
			TOTAL		

Principal
Jagan Vikas Mahavidyalaya
Devgram (Thugaondol)
Dist. Narkhed Dist. Nagpur

धन्यवाद !

ग्राहकाची सही

तर्फे - श्री टाइल्स



best nahin great hai !!!

8/8/2022

श्री राजेश धर्म जलालपुरा 9949939921

6mm B. medt $\frac{7 \times 3}{2}$ 32r 1344=00

18mm Prime gold $\frac{8 \times 4}{5}$ 72r 12480=00

20mm B.B. O'long $\frac{7 \times 3}{1}$ 78r 1638=00

0.72 offwhite - 8sheet 500r 4000=00

Total 19462=00

भाईका नगरी काट 100=

भाई 150=00

Total 19712=00

Principal
Jeevan Vikas Mahavidyalaya
Devgam (H. Dist. Nagaur)
Teh. Narkhed Dist. Nagaur

PLYWOOD • BLOCK BOARD • FLUSH DOOR



APPROVED

1971 2022

Greeta

Best nahin Great hai !!!

6/8/2022

श्रीमान राजेश धर्म

जलालखेडा

mo - 9049939921

महालक्ष्मी गैरेज

2mm Black malt 8x4 46/- 7360

Finoble 2084 GR 5 साठे { 1450/- 10150
Finoble 1096 GR - 2 साठे }

17510 =

किराना * 180 =

total 17690 =

PLYWOOD • BLOCK BOARD • FLUSH DOOR

जिवन विकास (अभियांत्रिकी)
Deviyani (Engineering)
Raj. Narkhed Dist. Narkhed



CE
APPROVED

Ce

Lp Estimate

Phone no.: 12345

Bill of Supply

Bill To

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Invoice No. : 227

Date : 09-02-2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	IP PU DAZZLING WHITE 1LTR	2	Pcs	₹ 344.50	₹ 689.00
2	TARPIN 1LTR	1	Pcs	₹ 138.00	₹ 138.00
3	CHAUHAN 666 BRUSH 100MM	1	Pcs	₹ 90.00	₹ 90.00
4	PENCHIS	1	Pcs	₹ 100.00	₹ 100.00
5	PECHKAS	1	Pcs	₹ 84.00	₹ 84.00
6	TACTOR WHITING 18KG BAG	1	Bag	₹ 260.00	₹ 260.00
Total		7			₹ 1,361.00

Invoice Amount In Words

One Thousand Three Hundred Sixty One Rupees only



Amounts:

Sub Total	₹ 1,361.00
Total	₹ 1,361.00
Received	₹ 0.00
Balance	₹ 1,361.00

For, : Lp Estimate



Authorized Signatory


Principal
Jeevan Vikas Mahavidyalaya
Devgram (Theravadeo)
Tal. Narkhad Dist. Napur

GST NO. 27BDMPG7503E1ZO

TAX INVOICE

॥ श्री गणेशाय नमः
॥ श्री देव नारायणाय नमः
वरुड न्यायालय के

Mob.9545764402

9950859671

श्री बाबलाजी मार्बल अँड ग्रेनाईट

मुलताई चौक, वरुड, जि. अमरावती (महाराष्ट्र) ४४४ ९०६

विल नं. 105

दिनांक : 5-8-22

मे/श्री. जीवन् विकाश महा विद्यालय देवघाट

पत्ता :

तपशील	फुट	दर	रक्कम
Grnt s.f. Muk. ① 25 सफ्ट	815	72	= 58680
② कट्टा पथर 35 मी 329-100 वापस 229	229	33	= 7557
③ Bondite 1 Ky			1040
		Total	67277
		Advance	=
		Total Amount	67277

E&O.E

ग्राहकाची सही

Principal

Jeevan Ghas Mahavidyalaya
Devghat (Mugaondeo)
Yashwantrao Chavan

तर्फे : श्री बाबलाजी मार्बल अँड ग्रेनाईट

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIDYARATHI MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

V (27)

Voucher No.

Date 11/08/2022

Name of Account Lab Fitting

Particulars of Payment	Amount	
Mr. Ramnirash Gurjar,	100000	Received Rs. <u>100000/-</u> In Words _____ On dated <u>11/08/2022</u>
	<u>100000/-</u>	Receivers

Principal
[Signature]
Jeevan Vidya Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed Dist. Nagpur

Accountant
[Signature]

Signature
[Signature]

॥ श्री गणेशाय नमः
॥ श्री देवनारायणाय नमः

V. (21)

॥ श्री देव ॥ ग्रेनाइट एंड मार्बल्स

जायंदस चौक, सागर बाट जबळ, जिल्हा जि. अमरावती

विल नं. 465

दिनांक १२-७-२०१९

मे./श्री भोंगाडे. सर, प्राचार्य, जिवन विडाले

Add: पुणे जिल्हा शाळा विद्यालय, देवरा १११४

Particulars	Qty.	Rate	Amount
Bonite 450g. = 1			520
Redwop 500g. = 1			800
VETRA 20g. = 10			800
कटपा			
60x24 = 7 = 70			41580
48x24 = 48 = 364			
42x30 = 42 = 367.5			
48x15 = 48 = 240			
60x18 = 7 = 52.5			
60x18 = 4 = 30			
33x24 = 8 = 44			
	1188		40392
			०/०/०
		Total Amount	800

Principal
Jeevan Vikas (Vidyalaya
Devgrah (In-
Tah. Nagpur
मुल ठूक लेना देना

ग्राहकाची सही

प्रोप्रा- श्री देव ग्रेनाइट एंड मार्बल्स

43700
42512

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

V. No. 106

Voucher No.

Date 10/10/2022

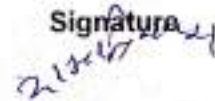
Name of Account Cab Fitting Exp

Particulars of Payment	Amount	
Mr. Rammursh Gurjar	45000	Received Rs. <u>45000</u> In Words <u>forty five</u> <u>Thousand only</u>
	<u>45000</u>	On dated <u>10/10/2022</u>

Receivers


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

Accountant


Signature




ESTIMATE

No. 24

Date: 9/07/2024

M/s. Mr. Rakesh Dhalve (Gulabchada)

Qty.	PARTICULARS	Rate	Amount
	3 x 16 nos x 18 ft	60/-	1080 =
	3 x 16 x 12 cm x 10 ft.	280/-	2800 =
	board x 32 ft.	20/-	640 =
	Spindle ball x 6.	140/-	840 =
	10" wood x 15.	190/-	2850 =
	gn wood x 13 ft.	130/-	1690 =
	1 1/2 m / R 5 BM		140 =
	9/14 size 250 ft		360 =
	2 kg.		

Shree Mahalaxmi Plywood & Hardware

Thank you **GST No. 27AJLPG7564M121**

TOTAL

10360 =

Goods once sold will not be taken back. E. & O.E.

(Signature) SIGN.

Yogesh Printer, Jalalkheda

पिंटींग व स्टेशनरी यादी

नांव :- जीवन विकास महाविद्यालय, देवग्राम (थुगांवदेव)

दिनांक:- 1 ऑगस्ट 2021 ते 30 जून 2022 पर्यंतचे

दिनांक	विवरण	नग	दर	रक्कम	हस्ते
10/08/21	पावती बुक मोठे (टिब्लोकंट प्रिंट)	20	120.00	2400.00	दोडके मॅडम
10/08/21	बोनाकार्ड १० / करिक्टर सर्टिफिकेट १०	20	70.00	1400.00	दोडके मॅडम
09/09/21	पावती बुक	6	80.00	480.00	दोडके मॅडम
09/09/21	कॉम्प्युटर इंस्टॉलेशन	1	350.00	350.00	इंगळे सर
27/10/2021	कॉम्प्युटर इंस्टॉलेशन	1	350.00	350.00	इंगळे सर
09/01/22	लायबरी बुक कार्ड (दोन्ही बाजून पिंटींग)	2000	0.90	1800.00	इंगळे सर
09/01/22	लायबरी बुक कार्ड (दोन्ही बाजून पिंटींग)	2000	0.60	1200.00	इंगळे सर
09/02/22	पावती बुक	5	80.00	400.00	लोखंडे सर
09/04/22	बोंगा शिबीर	500	1.00	500.00	बोले सर
15/6/2022	रिम १/कोर	1	210.00	210.00	रथि
06/30/22	ऑलुमि असोसियेशन बुक	6	70.00	420.00	पांडव सर
				9510.00	

1000 रु. अडवुंटास

8540 बाकी Nil

श्री. योगेश प्रिंटर व स्टेशनरी
पिंटींग व स्टेशनरी यादी
पुस्तकालय महाविद्यालय
देवग्राम

श्री. योगेश प्रिंटर व स्टेशनरी
पिंटींग व स्टेशनरी यादी
पुस्तकालय महाविद्यालय
देवग्राम



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

Lp Estimate

Phone no.: 12345

Bill of Supply

Bill To

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM

Invoice No. : 220

Date : 04-02-2023

#	Item name	Quantity	Unit	Price/Unit	Amount
1	PUTTY S.	5	Pcs	₹ 817.00	₹ 4,085.00
2	HAMALI LOADING	1	-	₹ 200.00	₹ 200.00
Total		6			₹ 4,285.00

Invoice Amount In Words

Four Thousand Two Hundred Eighty Five Rupees only

Amounts:

Sub Total	₹ 4,285.00
Total	₹ 4,285.00
Received	₹ 0.00
Balance	₹ 4,285.00



For : Lp Estimate



Authorized Signatory



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

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIHAAR VIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Y (14)

Voucher No.

Date 20/06/2022

Name of Account Inverter & Battery

Particulars of Payment	Amount	
<u>Mr Khizar Pathan</u>	<u>46000</u>	Received Rs. <u>46000/-</u> In Words <u>Forty Six Thousand only</u> On dated <u>20/06/2022</u>
	<u>46000</u>	

Principal
[Signature]

Accountant
[Signature]

Receivers
Signature
[Signature]

ANTYODAY MAHAVIDYALAYA DEVGRAM

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



Expenditure incurred on Maintenance of Physical Facilities and Academic support facilities. excluding salary component, during the last five years.

Audited Statement 2023 - 2024

AUDITOR'S REPORT

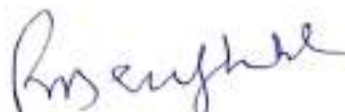
To,
The Principal
Jeevan Vikas Mahavidyalaya
DEVGRAM, Distt. Nagpur

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

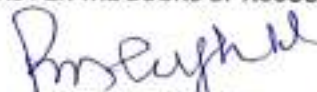
JEEVAN VIKAS MAHAVIDYALAYA,DEVGRAM

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		1883165.80
<u>Current Liabilities & Provision</u> Other Credit Balance			<u>Investments</u> Fixed Deposit		
NSS Department	23000.00		FD With Arvind Sahakari Bank	569663.00	
Salary Payable	15535.50	38535.50	FD With SBI	856928.00	1226591.00
L I C		68447.00	<u>Loans & Advances</u> Mr. Shekhar Bhoyar	250014.00	
Income Tax		358200.00	Mr. Dinesh Pangul	350000.00	
Arvind Sahakari. Bank		66400.00	Shri Anil More	5000.00	
DCPS		3677.00	Shri Nilesh Virkhade	45005.72	
Reserve Fund RTM N.U.		420000.00	Shri M. Nimburkar	135000.00	
Group Ins.		10126.00	Shri D.W. Jichkar	20000.00	
Other Deduction		92650.00	Mr. Raju Vangal	90000.00	
<u>Loans & Advances</u> Akshay Bhuyar	200000.00		Mr. Pramod Pangul	10000.00	
Anil Chaudhari	17000.00		Mr. Ankush Bobde	500000.00	
R. S. Ingle	3000.00	220000.00	Mr. Anil Wankhade	5000.00	
<u>INCOME & EXPENDITURE A/C</u> As Per Last BrSheet	15985159.43		G H Lokhande	20000.00	
Add -> Dur.the Year	9697125.47	25682284.90	Dhanraj Pandav	200000.00	
			Prabhakar Bhoyar	100000.00	
			Anushka Poltry Farm	500000.00	
			B.A.M.S. Advanc	143100.00	2373120.72
			<u>Society/Inter- Unit Balances DR</u> Antyodaya Mission	16202107.29	
			School Of Universal Learning Schoo	110000.00	
			Jeevan Vikas Jr. College,Devgram	1665548.00	
			Jeevan Vikas Vidyalay Dahenda	452200.00	18429855.29
			<u>Closing Balance</u> 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 ...		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		Alumini Registration Fee	44100.00	
Special Pay	54000.00		Bank Interest	26278.00	
National Pay	16800.00		R T M Exam Grant	420000.00	
NPS	535698.00	15474894.00	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 Teaching	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.	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 Sarnelan	21000.00				
Seminar Exp.	100000.00				
Donation	87000.00				
Project Work Exp.	200000.00				
Faculty Training Exp.	15000.00				
Green Audit Fees	20000.00				
Scholarship paid to Student	240515.00				
Alumini Meeting 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		
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
RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924



			Fees & Funds Paid to Nagpur Uni.		
			Exam Fee RTM University	138111.52	
			Fee RTM University	301940.00	
			Practical Fee Refund RTM Universi	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 Donation	14800.00	
Group Ins	10126.00		NPS	581295.00	10117435.00
NPS	581295.00				
Other Deduction	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	8920000.00	
			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 Bhojar	100000.00	
			R. S. Ingie	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 35978883600	114489.50	
			NDCC A/C 91	2220.00	
			Allahabad Bank A/C 608	5508.00	3247587.79
TOTAL ...		55648023.62	TOTAL ...		55648023.62

As per Books of Accounts

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



Place: Nagpur
 Date : 25/09/2024

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	
BDM 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		Traveling Allowance	180000.00	
S.B.I. A/C 11658555216	244568.20		Special Pay	54000.00	
SBI Ugc A/c 782	211168.09		Notional Pay	16000.00	
S.B.I. A/C 35976883600	71687.50		NPS	535698.00	15474894.00
NDCC A/C 91	2220.00				
Atahabad 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	
			Traveling Allowance	129900.00	5126754.00
Da Arrears	480040.00		Arrears		
DCPS 7 Pay Arrears	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 St	15251.00	
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	
Other Receipts			7th Pay Arrears Non Teaching Staff	1801097.00	
Fee Received From GOI Sch.	6484729.30		7th Pay Arrears To Retired Staff	124913.00	
Alumni Registration Fee	44100.00		7th Pay Arrears Teaching Staff	271734.00	
Bank Interest	26278.00		PHD Arrears to Teacher	103083.00	
R T M Exam Grant	420000.00		Placement Arrears Teacher Staff	35540.00	7088324.00
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	
Loans & Advances			Electric Bill Expenses	219420.00	
Akshay Bhuyar	200000.00		Hardware & Electric Expenses	376748.00	
R. S. Ingle	203000.00		Tuition Fees Return	15458.00	
Hirade Madam	300000.00		Bank Charges	6234.31	
Jeevan Vikas Junior College Devgra	100000.00		Printing & Stationery	153180.00	
Umesh Wasade	40000.00		College Name Change Fees	29500.00	
Anil Chaudhari	17000.00	860000.00	Repairs & Maintenance	89400.00	
			Festival & Function Exps.	65540.00	
			Canteen Expenses	33100.00	
			Audit Fees	50000.00	
			PRACTICAL EXAM Exp.	85966.00	
			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	
			Donation	87000.00	
			Project Work Exp	200000.00	
			Faculty Training Exp.	15000.00	
			Green Audit Fees	20000.00	
			Scholarship paid to Student	240515.00	
			Alumni Meeting Exp.	13000.00	
			Enrolment fees	101956.00	
			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



JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Date 05/04/2023

Voucher No. _____

Name of Account T. A. EXP

Particulars of Payment	Amount
Shahu sir	9000
	9000

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

Principal

Accountant

Received Rs. 9000
In Words Nine Thousand
only
On dated 05/04/2023

Receivers

Signature

ANTYODAYA MISSION OF INDIA'S

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

V. No. 2

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 11/04/2023

Name of Account Repair & maintenance

Particulars of Payment	Amount
<u>Real computers</u>	<u>8100</u>
<u>Principal</u>	<u>8100</u>
	<u>8100</u>

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

Accountant

Received Rs. 8100/-
In Words Eight Thousand
one Hundred only

On dated 11/04/2023

Receivers

Signature



//OM SAI RAM//

RAJ COMPUTER & LAPTOP SALES & SERVICE CENTER

Samdure Lay-Out, Near Dhawad Petrol, Katol. 441302
Contact: - 8379931828 | Email ID: - rcalservice@gmail.com

Cash Invoice

Bill No: - 320 Name: - Jivan Vikas Mahavidyalaya, Deogram
(Computer Science Dept.)
Address: - Thugaonder (Deogram) Ta. Nerkhed Date: - 13-01-23
Dist: Nagpur

Mobile No: - _____

Email ID: - _____

Sr. No.	Products.	Quantity.	Rate.	Amount.
1.	System formatting and Windows 10 Pro (Version 22H2) Updating + Backup	1	500/-	500/-
2.	System Servicing, Dust cleaning, CPU Fan Maintenance, CMOS Battery Change, CPU Processor Clean and Install the Thermal Paste	1	450/-	450/-
3.	UPS Dust cleaning and Maintenance Maintenance, UPS Battery Change (Warranty 1 Year)	2	875	1750/-
4.	5 Meter LAN Cable and Crimping the RJ45 Connector	1	100/-	100/-

Rupees In Words: - Two thousand and Eight hundred Total: - 2,800/-
Rupees only

Terms and Condition: -
1. Goods Once Sold Will Not Be Taken Back.
2. Subject to Katol Jurisdiction Only
3. Goods Sold Without Warranty & Guarantee.

नियम आणि अटी:-
1. एकदा विकलेला माल परत घेतला जाणार नाही.
2. काटोल अधिकार क्षेत्राच्या अधीन फक्त
3. वॉरंटी आणि हमीशिवाय विकला जाणारा माल.

Customer Signature: Jeevan Vikas Mahavidyalaya
Principal

Thank You

Sanku
Stamp & Signature

JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

V. No. (3)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 13/04/23

Name of Account


T.A. Exp

Particulars of Payment	Amount
Mr. Dr. Arav Pure Sir	8950
	₹
	8950

Received Rs. 8950/-
In Words Eight Thousand
Nine Hundred Fifty only

On dated 13/04/2023

Receivers

Signature 

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

Accountant 

ANTYODAYA MISSION OF INDIA'S

V.No. 4

JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 13/04/2023

Name of Account Labour Exp

Particulars of Payment	Amount
Dr. Dr. DiPak Aragpur	7500
	}
	7500

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

Accountant

Received Rs. 7500/-
In Words Seven Thousand
Five Hundred only

On dated 13/04/2023

Receivers

Signature

ANTYODAYA MISSION OF INDIA'S

V. No. 6

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 25/04/2023

Name of Account _____

Stationary Exp

Particulars of Payment	Amount
Mr. Umesh Waseade	15000
<i>Prin</i>	<u>15000</u>

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

Principal

Accountant

Received Rs. 15000/-

In Words Fifteen Thousand

only

On dated 25/04/2023

Receivers

Signature

Umesh

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

V.No. 8

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 10/05/2023

Name of Account Practical Exam Cash Paid

Particulars of Payment	Amount
Mr. Shukhladeve Sir	20,000
<i>Pr</i>	20,000

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

Principal

Accountant

Received Rs. 20,000/-

In Words Twenty Thousand

only

On dated 10/05/2023

Receivers

Signature

[Signature]

ANTYODAYA MISSION OF INDIA'S

V. No. 9

JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 11/05/2023

Name of Account B.A.M.S Printing Cash Paid

Particulars of Payment	Amount
Shri Sai	38100
	S
	38100

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

Accountant

Received Rs. 38100/-
 In Words Thirty one Thousand
one Hundred only

On dated 11/05/2023

Receivers

Signature

JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

V. No. 22

Voucher No.

Date 06/06/2023

Name of Account Stationery Exp

Particulars of Payment	Amount
Mr. Umesh Wasade	15000
	15000

Received Rs. 15000/-
In Words Fifteen Thousand
only

On dated 06/06/2023

[Signature]
Principal

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

[Signature]
Accountant

Receivers
[Signature]
Signature

TAJ BATTERY

Sawargaon Bus Stop, Narkhed, Dist. Nagpur

हमारे यहाँ सेल्फ अल्टीनेटर वायरिंग रिपेरिंग किया जाता है.

और नई बॅटरी मिलती है

No. **494**

Date **19/06/2023**

Name V.NO. **(26)**

Particular	Nos	Rate	Amount
AMRON ^{new} 150TT	—	—	14800/-
Battery charge	—	—	200/-
Battery acid	—	—	420/-
Auto charge	—	—	1200/-
wire & patti	—	—	150/-
Total			16770/-

Thanks

Principal

Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)

Tah. Narkhed, Dist. Nagpur

sign

For Taj Battery

Anshu

V. No
27

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 04/07/2023

Name of Account Labour Exp

Particulars of Payment	Amount
Mr. Amil more	7630
	7630

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

Accountant

Received Rs. 7630
In Words Seven Thousand
Six Hundred Thirty only

On dated 04/07/2023

Receivers

Signature

मो. 9765860484
9172457830

प्रोग्रा- जगदिश नंदनवार

I.No. (28)

योगेश प्रिंटर्स

पोस्ट ऑफिस जवळ, जलालखेडा, त. नरखेड, जि. नागपूर

लवणपत्रिका, मल्टीकलर पत्रिका, विहिजीटींग कार्ड,
बिल बुक, बॅंग प्रिंटींग, रबर स्टॅम्प, फलेक्स बोर्ड इ.

127

दि. 25/04/23

श्री/श्रीमती जि. वि. कार. म. वि. देवगुम.

तपशिल	जग/किलो	दर	रक्कम
परिम	2	280	560/-
वॉल	4	3930	15720/-

16280/-
13/04/2023
Principal

16580/-

Jeevan Vikas Mahavidyalaya
Devgum (Chugaondeo)
Tah. Narkhed, Dist. Nagpur

सही

JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

V. No. 34

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 24/07/2023

Name of Account T.R. Exp

Particulars of Payment	Amount	
<u>Dr. Diphu Araypur</u>	<u>20,000</u>	Received Rs. <u>20,000</u> In Words <u>Twenty Thousand</u> <u>only</u>
<u>Principals</u>	<u>20,000</u>	

On dated 24/07/2023

Receivers _____
Signature _____

Accountant _____

Jeevan Vikas Mahavidyalaya
Devggram (Thugaondeo)
Tah. Narkhed Dist. Nagpur

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

V.No. 36

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 23/08/2023

Name of Account Permedical Exp Cash paid library

Particulars of Payment	Amount	
	11050	Received Rs. <u>11050</u>
		In Words <u>Eleven Thousand</u>
		<u>Fifty only</u>
		On dated _____
		Receivers _____
		Signature _____

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

Principal

Accountant



GST No. 27ABTPC6825F1ZH
LCFRD0420220748NGP
LCSD0320221195NGP
LCSD0320220252NGP
LCID0820221410NGP

37

॥ श्री ॥
मरखेड न्यायालयच्या अंतर्गत
कॅश/क्रेडीट मेमो

M : 7387968541
M : 9923387144
TAX INVOICE

चेतन कृषि विकास केन्द्र

मेन रोड, जलालखेडा, त. नरखेड, जि.नागपूर

विल नं 29

सिमेट, रासायनिक खते, बी-बीबाण, किटकनाशक तसेच हाडवेअरचे अधिकृत विक्रेता.

श्री/से प्राचार्य जयराज विकारा महाविद्यालय
जयराज

दिनांक: 7/7/2023

विवरण	उत्पादकाचे नांव	लॉट/बॅच नं.	अंतिम तिथी	पॉकींग	संख्या	दर	रक्कम
Meeu F1	Excel	1029		1kg	3	9	2700.00
Oxy Gold.	madotil	HOT 386		100 ml	3	200	600.00
							1
							3300.00
एकूण							

San
Jine
07/07/23

In Word

"I/ We hereby certify that my/ our registration certificate under the Maharashtra Sales and Tax Act, 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been accounted for in the turnover of sales while filing my return and the due tax, if any, payable on the sale has been paid or shall be paid"

टिप : 9) विक्रेता माल परत घेतल्या जाणार नाही असा अटीतटीचा नोंद घ्यावा. विक्रेत्याच्या स्वाक्षरीत नोंद घ्यावी.

ग्राहकाची सही

बिलांमधील जमूद कोलली/किटकनाशक/तपलाशक/पुरेशीमाशके माझ्या मजिने घेतलेली आहे. त्यांची फटारपीचे वापर करताना घ्यावयाची संपूर्ण दशतेबाबत मला माहिती दिलेली असून पुढील जबाबदारी माझी राहिल. करिता सही करित आहे

विक्रेता

13-
1-
02-
1-

lh BHIM Ap



परना दिनांक
रणा सुट किंवा
रेष्ट करण्यात ये
न फॉर्म 24X7
3035, 1912, 19100

करण्यासंबंधीचे
ध्या संबंधित स्थान
Consumer P
लव आहे.

नव्य आहेत



डाऊन करा
उनलोड करा



सर्वे भरा आणि
बधीस जिख

Rs. 14970

Rs. 15300

02-09-2023

Rs. 15120.00

या तारखे नंतर भरल्यास 02-09-2023

V.No. (40)



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

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

Authorized Dealer - SARGAM CABLE NARKHED_RAJESH JOSHI

UCN Fibrenet Pvt. Ltd.

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

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



SECURITY SOLUTIONS

KATOL, NAGPUR

Phone no.: 9518951230

Email: chaturkarpraful472@gmail.com



Invoice No.: 286
Date: 25-07-2023

Bill To:

Jeevan Vikas Vidyalaya, Thugao Dev.

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	CAT 5E 4 PAIR LAN CABLE 28rs PER MTR	83	₹ 28.00	₹ 2,324.00
2	8 PORT SWITCH 10/100 FOR INTERNET	1	₹ 1,050.00	₹ 1,050.00
3	RJ45 LAN CONNECTOR D-LINK	6	₹ 35.00	₹ 210.00
4	INSTALLATION & OTHER ACCESSORIES +PETROL	1	₹ 700.00	₹ 700.00
Total				₹ 4,284.00

INVOICE AMOUNT IN WORDS

Four Thousand Two Hundred and Eighty Four Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 4,284.00

Received

₹ 0.00

Balance

₹ 4,284.00

Payment Mode

Credit

Previous Balance

₹ 0.00

Current Balance

₹ 4,284.00

Pay To-

Bank Name: BANK OF INDIA,
KATOL

Bank Account No.:
871610110015406

Bank IFSC code:
BKID0008716

Account Holder's Name:
PRAFUL ASHOKRAO
CHATURKAR



LIPIS

For, SECURITY SOLUTIONS

Authorized Signatory

Res

[Handwritten Signature]
Principal

Jeevan Vikas Vidyalaya
Devgram (Thugao Dev)
Tal. Narkhed, Dist. Nagpur

www.vyapar.com

Powered For Free On
Vyapar

V. No. 43

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAH (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 31/08/2023

Name of Account Garden Development

Particulars of Payment	Amount
Mr. Ravi Wankhede	50000
	50000

Received Rs. 50000/-
In Words Fifty Thousand
only

On dated 31/08/2023

Receivers

Ravi Wankhede
Signature

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

Accountant

V. No. ~~46~~ (46)

(47)

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 18/09/2023

Name of Account Guarden Maintenance

Particulars of Payment	Amount
Mr. Anil More	5500
)
<u>5500</u>	<u>5500</u>

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

Principal
Accountant

Received Rs. 5500/-
In Words Five Thousand
Five Hundred only

On dated 18/09/2023

Receivers
Signature Anant Nute

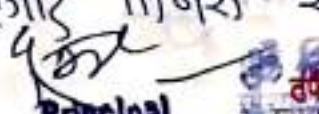
ॐ शिव साई डेकोरेशन अँड बिछायत केंद्र

जबाबदार

खैरगांव, ता. नरखेड, जि. नागपूर

श्रीमान :- जिवन विकास महाविद्यालय युगावडे गांव देवगुण
ऑर्डर ता. 19-9-23 - डिलेव्ही ता. 18-9-23 वापस ता. 28-9-23 बिल नं. 292

व.क्र.	मालाचे वर्णन	नग	दर	रक्कम
1)	साईडी शशी 15x30	4		
2)	साईड लिपि 15x30	2		
3)	ब्यलिश 15x30	2		
4)	लिपि 11	11		
5)	LED लाईट 2	2		
6)	ब्लोट लाईट 1	1		
7)	फॉन्ट 4x10	2		
8)	साईज 5x10	1		
9)	(गोडी कार्टिंग)			

अक्षरी रू. चार हजार तिनशे रुपये
 ग्राहकाची सही: 
 Principal
 टर्फ: अरविंद चापेकर 93946

टिप :- १) मंडप डेकोरेशन बाबत नवे ऑर्डर घ्यावेत. २) मंडप बांधण्याबाबत सामान अजून पोहचवून देण्याबरी जबाबदारी ग्राहकाकडे राहिल. ३) ग्राहकाकडून सामानाची तुट-फुट किंवा चोरीला येऊन नुकसान झाले, घडले, बदलले, नुकले. ४) मंडप बुकिंग करतेवेळेस ५०% अंदावलास घ्यावा लागेल. ५) कार्यक्रम पूर्ण झाल्याबरोबर पूर्ण पैसे घ्यावे लागेल.

ॐ शिव साई डेकोरेशन अँड विछायत केंद्र

खैरगांव, ता. नरखेड, जि. नागपूर

श्रीमान :- जिवल विछाय महविद्यालय युगावदेव गांव देवगुण
ऑर्डर ता. १४-१-२३ डिलेवरी ता. वापस ता. २५-१-२३ बिल नं. २९१

क्र.	मालाचे वर्णन	नग	दर	रक्कम
१)	डांग	५		
२)	शिवलिंग	५		
३)	भद्रा डवळ १+१	१		
४)	बकेट	३		
५)	शय्या	१		
६)	कळई मोठी	१		
७)	गंधसु	२०		
८)	डवळे	५		
९)	पंभज	५		
१०)	फेरे	१४		
११)	डिप	५००		
१२)	कुटोरी	५००		
१३)	झींग डूज (गाडी करिण)	१		
१४)	फेरेट	२		
१५)	वाळणी	३		
			एकुण	१८३०/-
			अँडव्हांस	
			बाकी	

अक्षरी रु. अक्षरी तिस्रु रुपये

ग्राहकाची सही  तर्फे अरविंद चापेकर
Principal

टिप :- १) मंडळ देण्यात येणारे आदेश अडवळीकडे राहिले २) कार्यक्रम संपल्यानंतर सामान अर्जट पोहचवून देण्याची जबाबदारी ग्राहकाकडे राहिली. ३) ग्राहकाकडून सामानाची हुट-हुट किंवा काहीही अडवळी मंडळाकडे पाठवण्या जाईल. ४) मंडळ बुकिंग करतवेळेस ५०% अँडव्हांस घावा लागेल. ५) कार्यक्रम पूर्ण झाल्याबरोबर पूर्ण पैसे घावे लागेल.

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

V. No. 52

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 5/10/2023

Name of Account T.A. Exp.

Particulars of Payment	Amount
Mr. Anil Chavhan	8450
	₹
	8450

Principal

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

Accountant

On dated 5/10/2023

Receivers

Signature

Received Rs. 8450/-
In Words Eight Thousand
Four Hundred Fifty only

55

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

58

Voucher No.

Date 19/10/2023

Name of Account Garden Exp

Particulars of Payment	Amount
Mr. Anil more	3690
<i>[Signature]</i>	3690

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

Accountant

Received Rs. 3690
In Words Three Thousand Six Hundred Ninety only

On dated 19/10/2023

Receivers

Signature

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

V. No. 59

Voucher No. _____

Date 20/10/2023

Name of Account _____

Stationery EXP

Particulars of Payment	Amount	
<u>Mr. Umesh Wasale</u>	<u>20,000</u>	<u>₹</u>
	<u>20,000</u>	

Received Rs. 20000/-
In Words Twenty Thousand
only

On dated 20/10/2023

Receivers

Signature

[Signature]

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

[Signature]

Accountant

[Signature]

दिनांक:- 4/11/2023

अशपाक (61)

न. 921

बिल्डींग मटेरियल अॅन्ड सप्लायर्स

जलालखेडा ता. नरखेड जि. नागपूर

अशपाक भाई मो. ८५५४८०९६९०

जाकीर भाई: मो. ९९२३९५३३३८

नाव जीवन विकास महा. देवग्राम

विवरण	ना	दर	रुपये
गिट्टी			
रेती	195000 10 दूब	19500	195000
विटा			
फाडी			
कन्हान रेती			
इतर			

Principal

Jeevan Vikas Mahavidyalaya
Devgran : (Chugaondeo)
Tal. Narxhedu, Dist. Nagpur

विलर एंव थोक विक्रेता

मेखद अशपाक
प्रोग्रा. सैय्यद अशपाक

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

V.No. 63 67

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No. _____

Date 28/11/2023

Name of Account Garden Exp

Particulars of Payment	Amount
<u>Dr. Dipak Aragpure</u>	<u>20,000</u>
	<u>20,000</u>

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

Accountant

Received Rs. 20,000
In Words Twenty Thousand
only

On dated 28/11/2023

Receivers

Signature

JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

V. No. 65

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

69

Voucher No.

Date 29/11/2023

Name of Account Labour Payment

Particulars of Payment	Amount
Mr. Anil more	5200
	5200

Received Rs. 5200/-
In Words Five Thousand
Two Hundred only

On dated _____

Receivers

Signature

Principal

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

Accountant

मंदोदय मिशन ऑफ इंडिया थुगामदेव

अशपाक

दिनांक:- 17/12/2023

न. 922

बिल्डींग मटेरियल अॅन्ड सप्लायर्स

जलालखेडा ता. नरखेड जि. नागपूर

अशपाक भाई मो. ८५५४८०९६९०

जाकीर भाई: मो. ९९२३९५३३३८

नाव जीवन विकास महा. देवग्राम

विवरण	ना	दर	रुपये
गिट्टी			
रेती	मोल मुक्त	20 - गाय	1,00,000
विटा			
फाडी			
कन्हान रेती			
इतर			
			1,00,000

Principal

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

विक्रेता एंव थोक विक्रेता.

प्रो. सैय्यद अशपाक

70

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 28/12/2023

Name of Account Hardware Exp

Particulars of Payment	Amount
Mr. Anil Wamkhade	70000
<i>[Signature]</i>	70,000
Principal	
Accountant	

Devggram Mahavidyalaya
Tah. Narkhed, Dist. Nagpur

Received Rs. 70,000/-
In Words Seventy Thousand
only

On dated 28/12/2023

Receivers
Signature *[Signature]*

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

V. (24)

Voucher No.

Date 04/08/2022

Name of Account Lab Fitting

Particulars of Payment	Amount	
Mr. Rammisaidh Gurjar	50000	Received Rs. <u>50000/-</u> In Words <u>Fifty Thousand</u> <u>only</u>
	50000/-	On dated <u>04/08/2022</u>

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

Accountant
[Signature]

Receivers
Signature
[Signature]

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

V. N. 73

77

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 02/01/2024

Name of Account Precharge Pipe Exp.

Particulars of Payment	Amount	
Mr. Yogesh Fule	40300	
		Received Rs. <u>40300/-</u> In Words <u>Fourty Thousand</u> <u>Three Hundred only</u>
	40300	On dated <u>02/01/2024</u>

Principal

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

Accountant

Receivers

Signature

(15)

JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

ANTYODAYA MISSION OF INDIA'S

V. No. 74

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

72

Voucher No.

Date 12/10/2024

Name of Account Sport Ground levling

Particulars of Payment	Amount	Receivers
Mr. Dipak Araspure	₹ 65000	Received Rs. <u>65000/-</u> In Words <u>Sixty Five</u> <u>Thousand only</u>
<i>[Signature]</i> Principal	₹ 65000	On dated <u>12/10/2024</u>
Jeevan Vikas Mahavidyalaya Devgram (Thugaondeo) Tah. Narkhed, Dist. Nagpur	<i>[Signature]</i> Accountant	Receivers <i>[Signature]</i> Signature

15

JEEVAN VIKAS MAHAVIDYALAYA, DEVGGRAM (THUGAONDEO)

29

ANTYODAYA MISSION OF INDIA'S

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 12/10/2024

Name of Account Sport Stadium Repairing

Particulars of Payment	Amount
Mr. Diksh Annapure	85000
	₹ 5000

Received Rs. 85000/-

In Words Fifty Five

Thousand only

On dated 01/2/2024

Receivers

Signature [Signature]

Principal

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

Accountant

16

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

82

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 12/01/2024

Name of Account Sport complex painting

Particulars of Payment	Amount	
Mrs. Dipak Araspure	50,000	Received Rs. <u>50,000</u> / In Words <u>Fifty Thousand</u> <u>only</u> .
<i>Princpal</i>	<u>50,000</u>	On dated <u>12/01/2024</u>

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

Accountant

Receivers

Signature

Permanent Computer solution

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

899



Tax Invoice

Bill To
Pracharya Jivan Vikas mahavidyalaya Devgram

Invoice Details
Invoice No.: 2023-24/189
Date: 20-02-2024

#	Item name	Quantity	Price/ unit	Amount
1	Powerx SSD NVME 240GB 1 year warranty	1	₹ 2,500.00	₹ 2,500.00
2	Windows installation	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	₹ 2,800.00
Balance	₹ 0.00
Payment Mode	Cash
Previous Balance	₹ 0.00
Current Balance	₹ 0.00

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

Invoice To:

Pracharya Jivan Vikas mahavidyalaya
Devgram

Invoice Details:

Invoice No. : 2023-24/189

Invoice Date : 20-02-2024

Invoice Amount : 2800.0

Receiver's Seal & Sign

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



DIVAN IRRIGATION

ARTS Watermatics Pvt. Ltd. Parbhani
Authorised Dealer : Drip, Sprinkler & Pipes
Mohad Ta. Narkhed, Dist. Nagpur



GST No. 27BBQPD2700Q12D

TAX INVOICE

023

Mob. 9403342213
8275282948

No. : _____ Date : _____
 Name Of Farmer : Jeevan Vikas Mahavidyalaya, Durna
 Address : _____
 Crop : _____ Plant : _____ Area : _____ Spacing : _____
 Company : **ARTS Watermatics Pvt. Ltd. Parbhani**
 System : **Drip**

Sl.No.	Item Description	Quantity	Rate	Amount
Fixed Cost				
1.	Screen / Disc / Filter _____ m ³ /hr			
2.	By Pass Assembly _____			
Variable Cost				
3.	PVC _____ mm X _____ kg/cm ³			
4.	PVC _____ mm X _____ kg/cm ³			
5.	PVC _____ mm X _____ kg/cm ³			
6.	Polytube 16/12 mm			
7.	J. Turboline Aqura 16 X 12 mm _____ cmx _____ lph			
8.	Dripper Turbokey SC/ 4/8 lph			
9.	Microtube _____ mm			
10.	Control Valve _____ mm			
11.	Flush Valve _____ mm			
12.	Ventury Assembly Complete/ Fertilizer Tank Litre.			
13.	Ventury Manfold _____ Inch			
14.	Send Filter _____ m/hr			
15.	GTO + jointer + Endstop			
16.	PVC & GL Fitting & Accessories			
	<u>Green Audit</u>			
	Total			<u>20000/-</u>
	SGST%			
	CGST%			
	Total			
	Installation Charges			
	Less Subcidy			
	Net Amount			<u>20,000/-</u>

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

For - Divan Irrigation
मि. दिवाण इरिगेशन
प्रोप्रायटर

INVOICE NO. 27ALLPV1963B1ZW

RETAIL INVOICE

Original 01/04/22

VAIDYA ELECTRICALS & HARDWARE

NAGAR PARISHAD COMPLEX
MAIN ROAD MOWAD NAGPUR MAHARASHTRA

726491111
9

TERMS : Credit

Purchaser's Name and Address
JIVAN VIKAS MAHAVIDYALAY
DEVGRAM
State :
Contact No. = ,
GSTIN =

INVOICE NO. 02 DATE: 01-Apr-2022

GR No.

Vehicle No.

State Code

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable		SGST		CGST		TAXE		YDT	
							%	Amt	AMT	%	AMT	%	AMT	%	AMT			
1	LOCK 65 MM		10	Pcs.	95	950.00	0.00	0.00	950	9	85.5	9	85.5					112.1
2	TORCH	850310	2	Pcs.	450	900.00	0.00	0.00	900	9	81	9	81					106.1
3	BIRLA WHITE 50KG		3	Pcs.	850	2550.00	0.00	0.00	2550	9	229.5	9	229.5					300.0

[Signature]
Principal

Jeevan-Vikas Mahavidyalaya
Devgram (Thugaonda)
Tal. Narkhad Dist. Nagpur

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85031010	900	9.00 %	81.00	9.00 %	81.00	0.00 %	0.00

Total Amount Before Tax	5120.00
Add: CGST	
Add: CGST	
Add: IC T	
Add: Amusement	
Total Tax Amount - GST	792.00
Total Amount - 18% Tax	5192.00

Bill Amount In Words : Rupees Five Thousand One Hundred Ninety Two Only

GRAND TOTAL 5192.00

Total GST Amount In Words : Rupees Seven Hundred Ninety Two Only

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

For VAIDYA ELECTRICALS
[Signature]

V. 10

ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Voucher No.

Date 23/05/2022

Name of Account Repair & maintenance

Particulars of Payment	Amount	
Mr. Anil Chaudhari	4400	Received Rs. <u>4400</u> In Words <u>Four Thousand</u> <u>Four Hundred</u>
	4400	On dated <u>23/05/2022</u>

Receivers

Principal [Signature]
Municipal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)

Accountant [Signature]

Signature [Signature]

ESTIMAT



ASTRAL ADHESIVES

M/S. श्रीमान राजेश एम्स 2

Date. 09/07/2022

S. No.	Particulars	Qty.	Rate	Amount
	18mm Plywood 8x4 37		64/50	76368=
	18mm 11 8x4 4		72/-	9216=
	12mm 11 8x4		46/-	1472=
	12mm 11 6x4		50/-	1200=
	OFF White 5 सीट		500	2500=
	7154 SHG 5 सीट		850	4250=
	7123 SHG 11 सीट		850	9350=
	809 UV+ 11 सीट		875	9625=
	2084 GR 4 सीट		1450	5800=
	1136 MG 11 सीट		900	9900=
	1x10mm 2500'		3/25	8125=
	Fevicol maxime 50kg			12050
	17xi 2kg		130/-	260
	i tape 10 रोल		140/-	1400=
	18" Evershine 4 सीट		378/-	1512=
	हॉगनेट 9 रोल		20/-	180=
	18mm L 4x4 16 रोल		80/-	1280=
				154488

Principal
 P. Vignayalaya
 D. S. Ramani
 2018/07/09



ESTIMATE



M/S श्रीमान राजेश एम जलाल खान Date 9/7/2022

S. No.	Particulars	Qty.	Rate	Amount
	3" 3/4 3/4	2 गज	20/-	40=00
	19x6 S.S	100 गज		50=00
	13x6 SS	100 गज		41=00
	14x1/2	1 कज		120=
	50x8	402		52=
	गेभानी	1P		40=
			<u>जोड़</u>	<u>343=</u>
			+	<u>154488=</u>
			<u>जोड़</u>	<u>154831=</u>

[Signature]
Principal
Joewan Vikas Mahavidyalaya
Davyam (Rural) Dist. Nagpur



ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 13/07/2022

Name of Account Cash paid Sangam Network

Particulars of Payment	Amount	
Mr. Sangam cable	10002.36	Received Rs. <u>10002.36</u> In Words <u>Ten Thousand</u> <u>Two Rupees Thirty Six Paise</u>
	10002.36	On dated <u>13/07/2022</u>

Principal

[Signature]
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed Dist. Nagpur

Accountant

Signature

JEEVAN

ANTYODAYA MISSION OF INDIA'S
MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)

V. No. 43

Tah. Narkhed, Dist. Nagpur

DEBIT VOUCHER

Voucher No.

Date 01/10/2022

Name of Account Labour payment

Particulars of Payment	Amount	
<u>Mr. Anil more</u>	<u>20000/-</u>	Received Rs. <u>20000</u>
		In Words <u>Twenty Thousand</u>
		<u>only</u>
		On dated <u>01/10/2022</u>
	<u>20000</u>	

[Signature]
Principal
Jeevan Vikas Mahavidyalaya
Devgram (Thugaondeo)
Tah. Narkhed Dist. Nagpur

Accountant
[Signature]

Receivers

Signature
[Signature]

V. No. (44)


ANTYODAYA MISSION OF INDIA'S
JEEVAN VIKAS MAHAVIDYALAYA, DEVGRAM (THUGAONDEO)
Tah. Narkhed, Dist. Nagpur
DEBIT VOUCHER

Voucher No.

Date 04/10/2022

Name of Account Painting & Putting

Particulars of Payment	Amount	
<u>Mr. Yogesh Aule</u>	<u>6000</u>	Received Rs. <u>6000</u> In Words <u>Six Thousand</u> <u>only</u> On dated <u>04/10/2022</u>
	<u>6000</u>	


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

Accountant


Receivers

Signature

