



Marathwada Gramin Shikshan Sanstha's

Establishment 2001

HUTATMA JAYWANTRAO PATIL MAHAVIDYALAYA, HIMAYATNAGAR

TQ. HIMAYATNAGAR - 431802. DIST. NANDED.

(Affiliated to Swami Ramanand Teerth Marathwada University)

Recognized by UGC U/s 2(f) and 12(B), NAAC accredited with 'B' Grade (CGPA 2.48)

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Suryakanta Patil

Former Union Minister of State Govt. of India
President

Arun Kulkarni

Secretary

Dr. Ujjawala Sadavarte

Principal
Mob. : 9657770081

Ref. HJPMH/NAAC/Bom/2024/5898/2024-25

Date: 11/10/2024

Certificate of Declaration

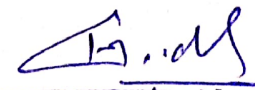
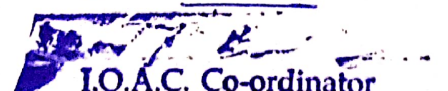
The information, reports, numerical data, and true copies of the supporting documents...Etc. furnished with this file is verified by IQAC and found correct.

Hence Certified.




Principal

Hutatma Jaywantrao Patil Mahavidyalaya
Himayatnagar Tq.Himayatnagar Dist.Nanded



I.Q.A.C. Co-ordinator
H.J.P. Mahavidhyalaya, Himayatnagar

2023-24

Sr.No.	Head (Salary Component)	Account	Infrastructure		Academic Maintenance		Physical Maintenance	
			Particulars	Amount	Particulars	Amount	Particulars	Amount
1	Salary Grant A/c	570.03554						
2	C.H.B. Salary Grant	12.2634	Furniture A/c.	1.10554	College Magazine	0.3325	Youth Festival	0.24
3	Medical Bill Grant	4.54519	Software	1.5263	Educational Tour	0.135	Gymkhana fees	0.719
4	Teaching Staff Arrears Grant	22.46613	Equipments	0.879	Botanical Garden	0.1765	Gathering Fees	0.4893
5	Non Teaching Staff Arrears Grant	30.97829	Library Books Purchase	0.79218	Journals and Periodical	0.035	Travelling Expenditure	0.15286
6	DEFICIT	22.47814			Visiting faculty	0.05188	College Garden	0.1605
					Chalks and Dusters	0.08285	Light bill	0.28695
					Eligibility	0.5173	Reading Room	0.06854
					Laboratory Recurring Exps.	2.7745	Printing and Stationary	1.2781
					Prize Exps.	0.085	Function and Extracurricular activities	0.65291
					NAAC Remuneration	0.36	Zonal sports	0.326
					Book Binding	0.0603	Water charges	0.0796
							Ashwmedh	0.1956
							Advertisement A/c	0.5775
							Repairing Expenditure	0.8073
							Play ground	0.1475
							Sports fees	0.68

Fixed Assets & Depreciation Statements As per Annexure "A"

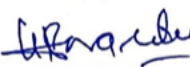
Sr.No.	Particulars	Depreciation Amount
1	Furniture a/c	1.75239
2	Library Books	1.94622
3	Sports Equipments	0.82216
4	Computer & Printer	0.7025
5	Science Equipments	0.84196
6	Zerox Machine	0.09377
7	Building Construction	0.47301
8	Other Assets	0.49123
	Total	7.12324

Salary grant Total	662.76669	Infrastructure Total	4.30302	Academic Maintenance Total	4.61083	Physical Maintenance Total	6.86166	Total	11.4725
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Total Expenditure	697.05707	Total of Infra., Academic & Physical Maintenance	15.77551
Expenditure Excluding Salary	34.29038	Other Expenditure	18.51449


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2022-23

Sr.No.	Head (Salary Component)	Account	Infrastructure		Academic Maintenance		Physical Maintenance	
			Particulars	Amount	Particulars	Amount	Particulars	Amount
1	Salary Grant a/c	494.41639						
2	Salary Grant Arrears A/c.	1.41499	Furniture A/c.	2.09124	College Magazine	0.4175	Youth Festival	0.455
3	C.H.B. Salary Grant	8.72154	Science Equipments	3.7075	Educational Tour	0.386	Gymkhana fees	0.4675
4	Medical Bill Grant	6.19611	Equipments	1.417	Botanical Garden	0.1755	Gathering Fees	0.747
5	7th Pay Arrears Grant	37.49346	Library Books Purchase	1.54583	Journals and Periodical	0.1761	Travelling Expenditure	0.284
6	Minor Research Project Grant	0.175			Visiting faculty	0.0308	College Garden	0.1742
7	Grant Recovery A/c.	2.87936			Chalks and Dusters	0.06075	Electricity and Gas Expenditure	0.27055
8	DEFICIT	2.04041			Eligibility	0.5182	Reading Room	0.0704
					College Hon. Exam	0.53375	Printing and Stationary	1.52858
					Convocation	0.2817	Functiona and Extracurricular activities	0.33805

Fixed Assets & Depreciation Statements As per Annexure "A"

Sr.No.	Particulars	Depriciation Amount
1	Furniture a/c	1.77751
2	Library Books	2.22645
3	Sports Equipments	0.82745
4	Computer & Printer	1.17084
5	Science Equipments	0.99055
6	Zerox Machine	0.11031
7	Building Construction	0.52556
8	Other Assets	0.4228
	Total	8.05147

Zonal sports	0.12
Water charges	0.1673
Ashwmedh	0.24
Advertisement A/c	0.1052
Repairing Expenditure	0.54494
Play ground	0.13
Sports fees	0.4
Zonal sports fees	0.4

Salary grant Total	553.33726	Infrastructure Total	8.76157	Academic Maintenance Total	2.5803	Physical Maintenance Total	6.44272	Total	9.02302
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Total Expenditure	586.91745	Total of Infra., Academic & Physcial Maintenance	17.78459
		Other Expenditure	15.79561
Expenditure Excluding Salary	33.58019		


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2021-22

Sr.No.	Head (Salary Component)	Account	Infrastructure		Academic Maintenance		Physical Maintenance	
			Particulars	Amount	Particulars	Amount	Particulars	Amount
1	Salary Grant A/c.	387.37213						
2	Salary Grant Arrears A/c.	8.09414	Furniture A/c.	1.8205	University Eligibility fees	0.3934	Gathering fees	0.45025
3	C.H.B. Salary Grant	2.05313	Computer And Printer	1.4631	College Magazine fees	0.395	Gymkhana fees	0.80805
4	Medical Bill Grant	4.65439	Science Material Equipment Exps.	1.0875	Educational Tours Exps.	0.3375	Travelling Expenditure	0.292
5	Leave in Cashment Grant	5.09533	Library Books Purchase	1.17112	Botanical Garden	0.2305	College Garden	0.21325
6	7th Pay Arrears Grant	29.16158			Journals and periodical	0.02765	Electricity and Gas Expenditure	0.3072
7	D.A. Arrears Grant	5.52875			Visiting faculty Exps.	0.0231	Reading Room	0.1639
8	DEFICIT	5.18223			Minor Research Project	0.65	Printing Expenditure	1.07901
					Chalks and Dusters	0.0475	Function and Extracurricular	0.2704
					University Convocation fees	0.2787	Water Charges	0.1693
					College Home Exam fees	0.3585	Advertisement	0.18
							Repairing Exps.	0.79755
							Play Ground Exps.	0.18
							university sports fees	0.415
							zonal sports council fees	0.415
							Ashwmedh	0.249

Fixed Assets & Depreciation Statements As per Annexure "A"

Sr.No.	Particulars	Depreciation Amount
1	Furniture a/c	1.74265
2	Library Books	2.45332
3	Sports Equipments	0.72341
4	Computer & Printer	1.9514
5	Science Equipments	0.51108
6	Zerox Machine	0.12978
7	Building Construction	0.58396
8	Other Assets	0.49741
	Total	8.59301

Salary grant Total	447.14168	Infrastructure Total	5.54222	Academic Maintenance Total	2.74185	Physical Maintenance Total	5.98991	Total
								8.73176

Total Expenditure	471.29882	Total of Infra., Academic & Physical Maintenance	14.27398
		Other Expenditure	9.87602
Expenditure Excluding Salary	24.15714		


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2020-21

Sr.No.	Head (Salary Component)	Account	Infrastructure		Academic Maintenance		Physical Maintenance	
			Particulars	Amount	Particulars	Amount	Particulars	Amount
1	Salary Grant A/c.	359.29084						
2	C.H.B. Salary Grant	1.82646	Furniture A/c.	0.288	University Eligibility fees	0.33	Elctric Exps.	0.0797
3	D.A. Arrears	2.97525	Sports Equipments	0.4	College Website	0.23605	travelling Exps.	0.0435
4	DEFICIT	3.98762	Computer Purchase	0.4636	College Development fees	0.63857	water Exps.	0.0325
			Science Equipments	0.07237	Project bill Exps.	0.375	Computer Repairing	0.27574
			Library Books Purchase	0.13292	Printing Exps.	0.347		
					Newspaper Exps.	0.0201		
					Internet bill Exps.	0.124		
					Shri Siddhi Vinayak Trust	0.0385		
					College Software Exps.	0.64906		
					Temporary Assistant Lecturers	1		

Fixed Assets & Depreciation Statements As per Annexure "A"

Sr.No.	Particulars	Depriciation Amount
1	Furniture a/c	1.734
2	Library Books	2.88072
3	Sports Equipments	0.85108
4	Computer & Printer	2.27693
5	Science Equipments	0.60127
6	Zerox Machine	0.15269
7	Building Construction	0.64884
8	Other Assets	0.58518
	Total	9.73071

Salary grant Total	368.08017	Infrastructure Total	1.35689	Academic Maintenance Total	3.75828	Physical Maintenance Total	0.43144	Total
								4.18972
Total Expenditure	385.51172	Total of Infra., Academic & Physical Maintenance						5.54661
		Other Expenditure						11.88339
Expenditure Excluding Salary	17.43155							


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2019-20

Sr.No.	Head (Salary Component)	Account	Infrastructure		Academic Maintenance		Physical Maintenance	
			Particulars	Amount	Particulars	Amount	Particulars	Amount
1	Salary Grant A/c.	293.51042						
2	C.H.B. Salary Grant	5.51691	Computer Purchase	0.6483	Eligibility fees	0.05703	Zonal sports fees	0.40556
3	Medical Bil Salary	4.55763	Sports Equipment	1.35885	Sports fees	0.4055	Electrical Exps.	0.28578
4	Univ.Project Bill	0.375	Science Equipment	0.63462	Eligibility fees	0.40656	Ashwmedh	0.24336
5	G.P.F. Loans A/c.	2	Library Books Purchase	0.59357	College website	0.085	Computer Exps.	0.29356
					Degree Distribution programme	0.27471		
					Printing Exps.	1.19694		
					Newspaper	0.14805		
	SURPLUS A/C.	172748						

Fixed Assets & Depreciation Statements As per Annexure "A"

Sr.No.	Particulars	Depreciation Amount
1	Furniture a/c	1.894669
2	Library Books	2.00999
3	Sports Equipments	0.9306765
4	Computer & Printer	1.74291
5	Science Equipments	0.6946
6	Zerox Machine	0.1131
7	Building Construction	0.72093
	Total	8.1068755

								Total
Salary grant Total	305.95996	Infrastructure Total	3.23534	Academic Maintenance Total	2.57379	Physical Maintenance Total	1.22826	3.80205

Total Expenditure	332.75753	Total of Infra., Academic & Physical Maintenance	7.03739
		Other Expenditure	19.78261
Expenditure Excluding Salary	26.79757		


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