

JAGADGURU RAMBHADRACHARYA DIVYANGA UNIVERSITY, CHITRAKOOT(U.P)
BALANCE SHEET AS ON 31-03-2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund:	8,45,36,886.01		Endowment Fund Investment:	8,52,28,101.00	
Opening Balance			Fixed Deposit		9,31,17,163.00
Add Excess of Income over Expenditure	1,33,76,486.45		Add: Accured Interest On FDR	78,89,062.00	56,617.46
Less: State Govt. Grant - Receipt	9,79,13,372.46		Saving Bank		
Less: State Govt. Grant Recurring Expenses	1,00,00,000.00		DEVELOPMENT FUND:		
Add State Govt. Grant - Receipt	1,00,00,000.00		Fixed Deposit	1,01,43,782.00	1,27,90,097.00
Less: State Govt. Grant Recurring Expenses	18,96,702.00		Add: Accured Interest On FDR	26,46,315.00	
Add Project of surgymax Inst. Receipts	50,000.00	10,60,66,670.46	FCRA Fixed Deposit	2,20,29,938.00	
ENDOWMENT FUND:	6,98,35,971.28	6,98,35,971.28	Less: Withdraw during the year	21,69,646.00	3,03,10,065.00
Opening Balance			Add: Accured Interest On FDR	1,04,49,773.00	4,71,600.00
DEVELOPMENT FUND:	42,31,47,954.98		Advance to Supplier		15,66,80,769.00
Opening Balance	23,12,849.11		Building Under Construction		3,92,47,175.00
Add: Donation During The Year	21,74,970.00		Fixed Aseets Development Fund		10,43,44,905.00
Add: Braille Press Grant	1,42,500.00		UGC XIth Plan Expenses		2,51,42,445.00
Add: Grant- NSS	42,77,78,274.09		UGC Grant Xth Plan		10,54,00,366.00
Less: NSS Grant Exp.	1,32,015.00		UGC XIIth Plan Expenses		
Less: FCRA Expenses	1,13,000.00	42,74,97,859.09	Campus Development	80,93,552.00	83,43,232.00
Less: Expenses for Annual Maint.	35,400.00		Addition Duing the Year	2,49,680.00	7,92,495.00
Rehabilitation Fund:		6,14,84,866.06	Hapsen Grant Expenses		11,48,568.00
Opening Balance			Sansad Nidhi Expenses		2,80,236.00
Caution Money	12,85,056.00		Security Deposit		61,07,721.65
Opening Balance	12,000.00		Bank Balance		
Add: Receipt During The Year	15,000.00	12,82,056.00	General Fund Investments :-	1,73,714.00	2,14,364.00
Less: Payments during year			Office Furnising	40,650.00	
Scholarship		3,39,344.00	Addition Duing the Year	1,33,300.00	2,17,100.00
Opening Balance			Computers	83,800.00	17,000.00
Student Welfare Fund -	3,24,154.00		Addition Duing the Year		13,49,238.00
Opening Balance	50,400.00	3,74,554.00	Library Furniture		
Receipts During The Year		52,000.00	Vechile	9,47,190.00	9,99,490.00
Security Deposit (Gen.Fund)		17,280.00	Electrical Equipment	52,300.00	7,14,515.00
Registration Fees(NSS)		36,21,556.00	Addition Duing the Year		
Security Deposit- Constn.(Dev.Fund)		2,000.00	Staff House	2,91,270.00	2,91,270.00
Security Deposit from Supplier			Instruments/Equipments		39,000.00
			Addition Duing the Year		73,263.00
			Generator Room		47,990.00
			Utensil		
			ATM Room	5,92,79,221.00	
			FDR	2,12,78,825.00	
			Less:Matured during the year	22,50,000.00	4,39,84,629.00
			Add: Accured Interest On FDR	37,34,233.00	1,01,98,327.86
			Cash & Bank Balance		13,91,860.00
			Advances		25,000.00
			Security Deposit		
			Rehabilitation Fund:		
			Fixed Deposit(Corpus Fund) Op.Bal.	1,92,23,330.00	
			Less: Withdraw during the year	62,15,518.00	2,30,84,345
			Add: Accured Interest On FDR	1,00,76,533.00	4,99,245.92
			Bank Balance		31,94,064.00
			TDS on Interest Of FDR		
TOTAL		67,05,74,156.89	TOTAL		67,05,74,156.89

Accounting Policies & Notes On Accounts- Schedule
As per our report of even date
for G Chandra Agarwal & co
Chartered Accountants

(G.C Agarwal)
Partner
M.No 16786

Registrar

Jagadguru Rambhadracharya Divyanga University
Chitrakoot (U.P.)

Registrar

Jagadguru Rambhadracharya Divyanga विश्वविद्यालय
चित्रकूट (उत्तरप्रदेश)


Member
Board Of Governor

Member
Board of Governor
J.R. Divyanga University
Chitrakoot (UP)

JAGADGURU RAMBHADRACHARYA DIVYANGA UNIVERSITY, CHITRAKOOT(U.P)

Income & Expenditure Account for the year ended on 31.03.2022

Expenditure	Amount	Income	Amount
Salary- Teaching Staff	2,91,18,796.00	Donation receipts	58,12,327.71
Salary- Non Teaching Staff	1,61,63,697.00	Course(incl. tution) Fee	1,13,56,200.00
EPF,PF & NPS Contribution	26,22,659.00	Examination Fee	9,48,000.00
Printing & Stationery Exp.	70,076.00	Admission Form Sales	3,01,400.00
Telephole/Mobile/internet Exp.	4,59,871.00	Other Fee	24,750.00
General Expenses	21,680.00	Degree Fee	41,050.00
Examination Exp.	1,17,502.00	Interest on SB	3,44,120.00
Postage Exp.	9,999.00	Interest on FDR	4,76,77,206.00
Audit Fees	11,800.00	Misc Income	3,78,163.00
Advertisement exp.	3,969.00	Staff Residence Recovery	4,93,620.00
Accreditation & Memb.Fee	71,466.00	Prakashan Nidhi- Receipts	2,036.00
Student Welfare(fooding)	2,17,820.00	Hostel Fee	18,99,500.00
Travelling Exps.	45,404.00		
Vehicle(Fuel,Insurance & Maint.)	6,39,888.00		
General Repairing & Maint.	5,68,742.00		
Electricity & Generator Exp.	13,47,932.00		
Activities\Ceremony	31,910.00		
Legal Exps	61,380.00		
Security Services Exp.	11,68,135.00		
Misc Exps	82,133.00		
Bank Charges	2,685.26		
Prakashan Nidhi- Expenses	16,323.00		
Rehabilitation & Deploiment Exp	30,48,019.00		
Excess of Income Over Expenditure	1,33,76,486.45		
Total	6,92,78,372.71	Total	6,92,78,372.71



JAGADGURU RAMBHADRACHARYA DIVYANGA UNIVERSITY, CHITRAKOOT(U.P)

BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund:			Endowment Fund Investment:		
Opening Balance	10,60,66,670.46		Fixed Deposit	9,31,17,163.00	
Add: State Govt. Grant Receipts during the year	50,00,000.00		Add: Accrued interest up to last year	4,83,82,825.00	
	11,10,66,670.46		Add: Accrued Interest On FDR during year	79,34,157.00	14,94,34,145.00
Less: State Govt. Grant Recurring Exp.	60,41,803.00		Saving Bank		58,215.46
	10,50,24,867.46		DEVELOPMENT FUND:		
Less: <u>Accrued Interest</u> :			Fixed Deposit	1,27,90,097.00	
Tr. To Endowment Fund	2,39,28,994.00		Add: Accrued Interest On FDR	6,00,708.00	1,33,90,805.00
Tr. To Development Fund	1,84,24,102.00		FCRA Fixed Deposit	3,03,10,065.00	
Tr. To Rehabilitation Fund	1,40,26,938.00		Add: Accrued Interest On FDR	13,27,511.00	3,16,37,576.00
	4,86,44,833.46		Advance to Supplier		4,71,600.00
Less: Excess of Expenditure over Income	31,55,620.10	4,54,89,213.36	Building Under Construction	-	15,74,84,383.00
ENDOWMENT FUND:			Fixed Aseets Development Fund	-	4,38,27,811.00
Opening balance	6,98,35,971.28		UGC XIth Plan Expenses		10,43,44,905.00
Add: Transferred from General Fund	2,39,28,994.00	14,21,47,790.28	UGC Grant Xth Plan		2,51,42,445.00
Add: Accrued interest up to last year	4,83,82,825.00		UGC XIIth Plan Expenses		10,70,43,764.00
DEVELOPMENT FUND:			Campus Development		83,43,232.00
Opening Balance	42,74,97,859.09		Hapsen Grant Expenses	-	7,92,495.00
Add: Donation During The Year	17,99,185.12		Sansad Nidhi Expenses	-	11,48,568.00
Add: Grant- NSS	1,86,880.00		Security Deposit		2,80,236.00
Add: Accrued interest up to last year	1,84,24,102.00		Bank Balance		27,33,889.46
	44,79,08,026.21		General Fund Investments :-		
Less: NSS Grant Exp.	1,78,263.00		Office Furnising	2,14,364.00	
Less: Building/ Campus Maint.	4,30,389.00	44,72,99,374.21	Addition Duing the Year	2,68,430.00	4,82,794.00
Rehabilitation Fund:			Computers		2,17,100.00
Opening Balance	6,14,84,866.06		Library Furniture		17,000.00
Add: Accrued interest up to last year	1,40,26,938.00	7,55,11,804.06	Vechile		13,49,238.00
Caution Money			Electrical Equipment	9,99,490.00	
Opening Balance	12,82,056.00		Addition Duing the Year	50,000.00	10,49,490.00
Add: Receipt During The Year	6,000.00		Instruments/Equipments	2,91,270.00	
Less: Payments during year	88,000.00	12,00,056.00	Addition Duing the Year	41,525.00	3,32,795.00
Scholarship			Generator Room		39,000.00
Opening Balance		3,39,344.00	Utensil		73,263.00
Student Welfare Fund -			ATM Room		47,990.00
Opening Balance	3,74,554.00		FDR	4,39,84,629.00	
Receipts During The Year (net)	52,694.00	4,27,248.00	Less: Matured during the year	2,51,12,650.00	
Security Deposit (Gen Fund)		52,000.00	Add: Accrued interest up to last year	1,75,15,774.00	
Registration Fees(NSS)		19,280.00	Add: Accrued Interest On FDR	20,98,703.00	3,84,86,456.00
Security Deposit- Consn.(Dev.Fund)		37,03,726.00	Cash & Bank Balance		29,71,894.12
Security Deposit from Supplier		32,000.00	Advances		13,46,860.00
Earnest Money - M/s Atharva Construction		13,50,000.00	Security Deposit		25,000.00
Salary Payable		50,835.00	Rehabilitation Fund:		
			Fixed Deposit(Corpus Fund) Op.Bal.	2,30,84,345.00	
			Less: Withdraw during the year	51,44,534.00	
			Add: Accrued Interest On FDR	10,26,326.00	1,89,66,137
			Bank Balance		13,75,806.87
			TDS on Interest Of FDR - Op.Bal.	31,94,064.00	
			Addition Duing the Year	15,13,713.00	47,07,777.00
TOTAL		71,76,22,670.91	TOTAL		71,76,22,670.91

Accounting Policies & Notes On Accounts- Schedule
As per our report of even date

for G Chandra Agarwal & co.
Chartered Accountants



(G.C. Agarwal)
Partner
M.No.16786

Registrar



Finance Officer

JAGADGURU RAMBHADRACHARYA DIVYANGA UNIVERSITY, CHITRAKOOT(U.P)

Income & Expenditure Account for the year ended on 31.03.2023.

Expenditure	Amount	Income	Amount
Salary- Teaching Staff	3,23,26,199.00	Donation receipts	69,72,581.60
Salary- Non Teaching Staff	1,84,77,138.00	Course(incl. tution) Fee	1,20,52,625.00
EPF,PF & NPS Contribution	26,59,976.00	Examination Fee	17,23,000.00
Printing & Stationery Exp.	1,25,278.00	Admission Form Sales	6,17,800.00
Telephole/Mobile/internet Exp.	2,36,248.00	Other Fee	58,525.00
General Expenses	19,496.00	Hostel Fee	28,46,000.00
Examination Exp.	9,06,851.00	Interest on SB	1,03,477.00
Audit Fees	11,800.00	Interest on FDR Matured	97,11,153.00
Advertisement exp.	11,000.00	Interest Accrued	3,21,48,716.00
Library Exp.	8,743.00	Staff Residence Recovery	7,50,090.00
Student Welfare(fooding)	85,96,346.00	Misc Income	2,60,046.20
Travelling Exps.	35,827.00	Prakashan Nidhi- Receipts	1,378.00
Vehicle(Fuel,Insurance & Maint.)	4,75,456.00	Excess of Expenditure Over	
General Repairing & Maint.	4,77,917.00	Income	31,55,620.10
Electricity & Generator Exp.	19,29,490.00		
Activities\Ceremony	73,665.00		
Poastage Exp.	3,000.00		
Legal Exps	2,660.00		
Security Services Exp.	8,16,417.00		
Misc Exps	67,827.00		
Bank Charges	5,797.90		
Prakashan Nidhi- Expenses	1,600.00		
Rehabilitation & Deploiment Exp	31,32,280.00		
Total	7,04,01,011.90	Total	7,04,01,011.90

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JAGADGURU RAMBHADRACHARYA DIVYANGA UNIVERSITY,

CHITRAKOOT (UP)-210204

Department of Education B.Ed

List of Students

SR. No	SESSION : 2022-23		SESSION : 2021-22	
	Roll No	Name	Roll No	Name
1	BED23001	KM AKANKSHA GUPTA	BED22001	SHUBHAM DWIVEDI
2	BED23002	RINKEE KUMARI	BED22002	RAM SHANKAR
3	BED23003	KM GYANTI DEVI	BED22003	RISHI KUMAR
4	BED23004	ABHISHEK TIWARI	BED22004	SATYADEW YADAV
5	BED23005	SUDHIR KUMAR VISHWAKARMA	BED22005	RADHESHYAM BIND
6	BED23006	UMESH SINGH	BED22006	RAM DATT MISHRA
7	BED23007	MITHILESH KUMAR PAL	BED22007	chanderbhan saho
8	BED23008	ANKIT SINGH JATAV	BED22008	Prateek singh
9	BED23009	SANT PAL	BED22009	DHRAMVEER kumar mehta
10	BED23010	SHWETA TIWARI	BED22010	Santosh Singh
11	BED23011	RAM NARAYAN CHAUHAN	BED22011	upendra kumar
12	BED23012	NEHA KUMARI	BED22012	ATUL KUMAR yADAV
13	BED23013	UMESH KUMAR	BED22013	KM PUSHPA DEVI
14	BED23014	MUKESH KUMAR	BED22014	JAYA SHUKLA
15	BED23015	HANUMAN SHARAN PANDEY	BED22015	PUNAM KUMARI
16	BED23016	KM TASIRUN NISHA	BED22016	SONU KUMAR singh
17	BED23017	AMRENDRA KUMAR SHARMA	BED22017	ATUL KUMAR
18	BED23018	RAJENDRA PANDIT	BED22018	KM ANEETA devi
19	BED23019	PRADEEP KUMAR MISHRA	BED22019	ASHUTOSH KUMAR
20	BED23020	TRILOKI YADAV	BED22020	sandeep kumar
21	BED23021	SANDEEP KUMAR PAL	BED22021	RAJESH KUMAR
22	BED23022	ABHISHEK KUMAR	BED22022	SHYAM L;AL
23	BED23023	SALEEM	BED22023	RAKESH KUMAR
24	BED23024	MANBODH MAHATO	BED22024	SHILPI SACHAN
25	BED23025	ARUN KUMAR	BED22025	SURESH KUMAR
26	BED23026	RANA PRATAP	BED22026	SHIV KUMAR
27	BED23027	SANDEEP KUMAR	BED22027	PREM CHANDRA
28	BED23028	ANUPRIYA TRIPATHI	BED22028	SHIV KUMAR
29	BED23029	KAMALESH KUMAR GAUTAM	BED22029	DILEEP KUMAR agrahari
30	BED23030	VINAY KUMAR	BED22030	ROHIT KUMAR
31	BED23031	KM MAMATA	BED22031	ICHCHHA DEVI

32	BED23032	GANESH KUMAR PRAJAPATI	BED22032	NIKKI SINGH
33	BED23033	MOHIT SINGH	BED22033	GULNAJ BEGAM
34	BED23034	RANJAN KUMAR RAM	BED22034	SATEESH CHAURASIYA
35	BED23035	VED PRAKASH	BED22035	ASHEESH KUMAR
36	BED23036	PANKAJ KUMAR GAUTAM	BED22036	ANKIT KUMAR
37	BED23037	JAYA SINGH	BED22037	DHANRAJ SINGH
38	BED23038	KM ANJOO DEVI	BED22038	RAM ROOP KUSHWAHA
39	BED23039	RAHUL KUMAR RAM	BED22039	SUDAMA THAKUR
40	BED23040	ANIRUDDH RAI	BED22040	RAKHI KUMARI
41	BED23041	JAY KUMAR YADAV	BED22041	PAPPU SAH
42	BED23042	KM KASHISH KHARAWAR	BED22042	JITENDRA SINGH
43	BED23043	RAHUL YADAV	BED22043	RAUSHAN KUMAR
44	BED23044	PAPPU KUMAR	BED22044	RAJNISH KUMAR PANDEY
45	BED23045	KM SUMAINA DEVI	BED22045	Govind Prasad Gupta
46	BED23046	UDAY BHAN	BED22046	sant kumar
47	BED23047	AMAR JEET	BED22047	Rakesh Singh Yadav
48	BED23048	PRASHANT SINGH	BED22048	satish kumar mishra
49	BED23049	SHIV MOHAN	BED22049	SHIVNARAYAN
50	BED23050	DHARMENDRA SINGH	BED22050	OM PRAKASH
51	BED23051	SANDEEP KUMAR	BED22051	km maina devi
52	BED23052	ARJUN AUSARI	BED22052	MANISH RAIKWAR
53	BED23053	KAMLESH KUMAR YADAV	BED22053	SADIK ALI
54	BED23054	SACHIN YADAV	BED22054	PRAVEEN KUMAR
55	BED23055	NARENDRA KUMAR	BED22055	KM GEETA DEVI
56	BED23056	KM SUSHMITA SINGH	BED22056	Lalita Verma
57	BED23057	POONAM BHARTI	BED22057	AVADESH PAL
58	BED23058	RAJ KUMAR	BED22058	AMIT KUMAR
59	BED23059	KUMAR GAURAV YADAV	BED22059	DILEEP KUMAR
60	BED23060	MAMTA KUMARI	BED22060	pradeep chauhan
61	BED23061	PAPPU SAH	BED22061	PRITAM KUMAR
62	BED23062	AMIT KUMAR	BED22062	Amar singh
63	BED23063	TEJ SINGH	BED22063	RAJEEV KUMAR
64	BED23064	UMESH KUMAR YADAV	BED22064	SHRI CHANDRA
65	BED23065	BABY KUMARI	BED22065	RAVI PRAKASH SONI
66	BED23066	RAJKUMARI KUSHWAHA	BED22066	abinash kumar singh
67	BED23067	ANSHUL PORWAL	BED22067	RUBY KUMARI
68	BED23068	BABLU	BED22068	KESHWAR MISHRA
69	BED23069	VISHAL KUMAR SINGH	BED22069	jay karan
70	BED23070	RAKESH KUMAR PRAJAPATI	BED22070	Roshan Lal
71	BED23071	PRASHANT AGRAHARI	BED22071	ALPNA SINGH
72	BED23072	CHANDAN	BED22072	SOHIT KUMAR

73	BED23073	ATUL SHUKLA	BED22073	PRACHI MISHRA
74	BED23074	VISHWA NATH	BED22074	Pravesh KUMAR Pal
75	BED23075	SOMESH SINGH SENER	BED22075	AASHUTOSH
76	BED23076	DHARMENDRA KUMAR	BED22076	SUNEEL VERMA
77	BED23077	DHEERENDRA KUMAR	BED22077	DEEPAK KUMAR
78	BED23078	KM SHABNOOR	BED22078	HARBANSH KUMAR MISHRA
79	BED23079	NITISH KUMAR	BED22079	SUBHASH CHANDRA PANDEY
80	BED23080	INDRAPAL	BED22080	Rajnikant Pathak
81	BED23081	AVINASH KUMAR	BED22081	PRAMILA SINGH
82	BED23082	KM GULNAJ KHATOON	BED22082	jaya bharti rawate
83	BED23083	AKASH KUMAR	BED22083	DHARMENDRA KUMAR
84	BED23084	DILEEP KUMAR RAVI	BED22084	Pradeep KUMAR PASWAN
85	BED23085	VIBHA MISHRA	BED22085	Rahul pravakar
86	BED23086	JITENDRA PRAKASH SRIVASTAVA	BED22086	SHASHI KUMAR
87	BED23087	ASHUTOSH KUMAR SHARMA	BED22087	DHArمندرا CHOUDHARY
88	BED23088	DHANANJAY KUMAR PANDEY	BED22088	KM MAMTA DEVI
89	BED23089	KM LAKSHMI DEVI	BED22089	ABBAS AHAMAD
90	BED23090	PRIYANKA KUMARI	BED22090	SHEELU DEVI
91	BED23091	PUNEETA MISHRA	BED22091	banwari lal
92	BED23092	ARCHANA DEHARIYA	BED22092	Pappu Kumar
93	BED23093	GOVINDA KUMAR	BED22093	APARNA GUPTA
94	BED23094	SANTU KUMAR	BED22094	SANDEEP KUMAR
95	BED23095	GYANENDRA YADAV	BED22095	GOPAL YADAV
96	BED23096	NITISH KUMAR	BED22096	abhishek
97	BED23097	LAVLESH KUMAR TRIPATHI	BED22097	BITTU YADAV
98	BED23098	DIVYANSHU	BED22098	MANEESH KUMAR PAL
99	BED23099	SUMAN DEVI	BED22099	KM madhu devi
100	BED23100	BHANU PRATAP	BED22100	KM DHARAM WATI
101	BED23101	SUDHEER		

Dr. Rajnish Kumar Singh
Head/ In-Charge , Department of Education

**JAGADGURU RAMBHADRACHARYA DIVYANGA UNIVERSITY,
CHITRAKOOT (UP)-210204**

**Department of Education M.Ed
List of Students**

SR. No	SESSION : 2022-23		SESSION : 2021-22	
	Roll No	Name	Roll No	Name
1	MEd23001	Baliram Pal	MED22001	SHIV GOVIND CHAUHAN
2	MEd23002	Vikas Kumar Patel	MED22002	KM REETA PRAJAPATI
3	MEd23003	Bhaskar Shukla	MED22003	POOJA MISHRA
4	MEd23004	Amit Singh	MED22004	INDRESH KUMAR UPADHYAY
5	MEd23005	Aradhana	MED22005	SANDEEP KUMAR
6	MEd23006	Anjalee Maurya	MED22006	ASHOK SINGH RAJPUT
7	MEd23007	Pinki Kumari	MED22007	SUSHIL KUMAR
8	MEd23008	Dipika Diwakar	MED22008	KM PRIYANKA DEVI
9	MEd23009	Nitesh Kumar	MED22009	KAUSHIK KUMAR
10			MED22010	BHEEMA PRASAD YADAV
11			MED22011	SANJIV KUMAR
12			MED21002	ANURAG SHUKLA

Dr. Rajnish Kumar Singh
Head/ In-Charge , Department of Education

Faculty of Education

Infrastructural Facilities available for Two Years B.Ed. (02 Units of 50 students each) and M.Ed. (01 Units of 50 students) Programs as per NCTE Regulation 2014: -

1- Building

(a) Total Land area 5500 Square Meters.

(b) Total built up area 4000 Square meters.

2- Class rooms – 08 (each 60 square meters)

3. Tutorial and Group discussion class rooms – 04 (each 30 square meters)

4. Committee Room with ICT Facility – 01

5. Seminar Hall – 400 Square Meters. - 01

6. Multipurpose Hall – 3000 Square feet. – 01

7. Library cum Resource Centre (Central + departmental) with all essential facilities as per Norms.

8. ICT Resource Centre with all essential facilities as per Norms.

9. Music Resource Centre with studio.

10. Art and Craft Resource Centre with all essential facilities required.

11. Staff Room (Separate Room for Faculty with essential Instructional Facilities).

12. Health and Physical Education Resource Centre (Including Yoga Centre).

13. Dean Office, Administrative office.

14. Guest House (Air Conditioned)

15. Common Rooms separately for Males and Females.

16. Canteen

17. Toilets separate for Male, and Female and all the toilets are disabled Friendly.

18. Parking Place for Two and Four Wheelers.

19. Store Rooms – 04

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20. Multipurpose Games and sports facilities (Indoor and outdoor).
21. Hostel facilities well developed for Males and females separately.
22. Drinking water facility with R.O.
23. Safe guard for fire Hazard.
24. Ground area available for residence.

Apart from above mentioned facilities, whole campus is barrier free and with disabled friendly facilities. Wi-Fi Facilities, satellite connections are available for Instructional facilities.

Course Details

1. B.Ed. - Total intake - $50+50=100$
Fees - Rs. 30000 per annum
2. M.Ed. - Total intake-50
Fees - Rs. 35000 per annum

Books

1. Total Books B.Ed. – 10832
2. Journals-15
3. Encyclopedia-102