

Seth Phool Chand Agarwal Smriti Mahavidyalaya

Nawapara Rajim Dist :- Raipur

physical facilities

Group Summary

1 Apr-17 to 31 Mar-18

Page 1

PARTICULARS	Closing Balance	
	Debit	Credit
College Exp		5,790.00
Exp Advertisement		5,790.00
Reparing and Maintenance		9,77,173.00
Exp Computer Rep & Maintance		32,582.00
Exp Furniture Reparing and Maintance		1,89,032.00
Exp Generator Reparing and Maintance		5,134.00
Exp Refling & Reparing of Printer/photocopri		24,493.00
Exp Reparing and Maintance of Computer		10,779.00
Exp Reparing and Maintance of Electricity		6,84,463.00
Exp Reparing & Mentanace of Water Cooler & U.V.		20,100.00
Reparing and Maintance of Air Conditioner		600.00
WINDOW GLASS REPAIRING & MAINTANANCE		9,990.00
Exp Apron		15,750.00
EXP BLOOD DONATION CAMP		6,803.00
Exp College Canteen & Refreshment		15,419.00
Exp College Cleaning		12,818.00
Exp College Painting		9,27,679.00
Exp Disel for Generator		4,000.00
Exp Electricity Bill		3,93,900.00
Exp Fright		2,490.00
Exp Games and Sports		1,07,673.00
Exp Gardening		14,590.00
Exp Hostel Messing Charges		14,500.00
Exp Photocopy & Priniting		6,660.00
Exp Fotografy		1,530.00
Exp Postal Charge		2,498.00
Exp Printing & Paper		1,760.00
Exp Reparing & Mentanace of Building		3,23,998.00
EXP REPUBLIC DAY		8,068.00
Exp Telephone		16,068.00
Exp Travling		22,660.00
HEALTH CHEEKUP CAMP		685.00
Indipandent Day Program Expenses		3,000.00
Grand Total		28,85,512.00


PRINCIPAL
Seth Phoolchand Agarwal Smriti College
Nawapara (Rajim)

Seth Phool Chand Agarwal Smriti Mahavidyalaya
Nawapara Rajim Dist :- Raipur

Academic facilities
Group Summary
1-Apr-17 to 31-Mar-18

Page 1

Particulars	Closing Balance	
	Debit	Credit
Affiliation Fee & Registration	4,39,492.00	
Examination Exp	29,164.00	
Lib & Lab	75,171.00	
Practical Exp	20,942.00	
Traning & Seminar Exp	13,200.00	
Annual Function Exp	64,551.00	
Application Fee of Status 28 Ap Post	23,000.00	
CARIER COUNSELLING ST/SC/MINORTY	2,310.00	
CREDA Registration Fee	40,000.00	
Exp Carrier Counsling and Placement Camp	735.00	
Exp Commerce Onday Guest Lature Program	3,000.00	
Exp Interviwe Expenses of Status 28	21,780.00	
Exp Ncc	2,04,346.00	
EXP NCC (NAVEL)	34,041.00	
Exp of University Inspectiion	4,729.00	
Exp Physical Welfare	53,250.00	
Exp Price and Madels	1,500.00	
Exp Recruitment of Status 28	350.00	
Exp Red Cross	10,103.00	
Exp Scholarship Work	2,274.00	
Exp Stationery	94,410.00	
Exp Students Id Card & Rebut	21,000.00	
Exp Website Reniwal	1,775.00	
EXP -WORKSHOP COMPUTER DEPARTMENT		197.64
INDEPENDENCE DAY	5,036.00	
Kendra Nirdharan Shulk for Exam-2016-17	10,000.00	
Ligal Expeses	300.00	
Membership Fee to Aurobindi Society	17,700.00	
Misc. Expenses	18,684.00	
Nibandh Partiyogita From (Akhil Bhari Vik. Che Pari	2,173.00	
N SS NAAC INPECTION	755.00	
REG.FEES ASSOCIATION OF PRIVAT PROFESSIONAL UNAIID	12,000.00	
Teachers Day Exp	2,415.00	
TULSI DAS JAYANTI	4,865.00	
Grand Total	12,35,051.00	197.64


PRINCIPAL
 Seth Phoolchand Agrawal Smriti College
 Nawapara (Rajim)

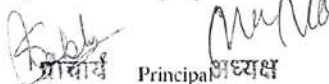
Seth Phool Chand Agarwal Smriti Mahavidyalaya
Income & Expenditure A/c
For the Period 01/04/2017 to 31/03/2018

Particulars	Amount	Particulars	Amount
Expenses for Main Object		Income from Main Object	
College Maintenance Expenses		Admission Fees	5954120.00
College Exp	198948.00	Hostel Fee	353600.00
Repairing And Maintenance	1305671.00	Late & Other Fee	581251.00
College Picnic	7561.00	Practical Fee	433755.00
College Printing	927481.36	Prospect Sale	191070.00
Electricity Bill	393900.00	Tuition Fee	10710461.00
	2833561.36	Center Fee From Sunder Lal	9700.00
Registration & Approvals		Registration Fee for Exam	4500.00
Affiliation Fee & Registration	445392.00	Seating & Forwarding Fee (Pvt)	865150.00
Application Fee Of Status 28 Ap Post	23000.00		19103557.00
Reg Fees Association Of Prival	12000.00		
Creds Registration Fee	40000.00	Interest Income	
Membership Fee To Aurobindi Society	17700.00	Intrest on FDR	215947.00
	538092.00	Intrest on Savingbank Account	34495.00
Student Welfare Expenses			250442.00
Sports Function & Festivals	262898.00		
Training & Seminar Exp	13200.00	Rent Income	
Ncc Expenses	238387.00	Rent & Electricity Recived From Hostel	111209.00
	514485.00		
Practice & Examination Fees		Net Deficit Transfer	2623349.11
Examination Exp	29164.00		
Practical Exp	85713.00		
	114877.00		
Administrative Exp	162559.75		
Salary To Professional	14825341.00		
Interest On Ugc Grant Return	1135013.00		
Audit Fee	17700.00		
Depreciation	1890326.00		
	22088557.11		22088557.11

Place Raipur
Date 15-09-2018

For Seth Phoolchand Agrawal Mahavidyalaya


President


Principal
सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)

As per Our Audit Report
For Rasik Chauhan & Associates
Chartered Accountant

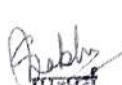
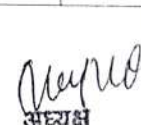


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Proprietor
M No 403308


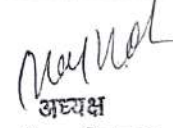
SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
SCHEDULE - I OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2018

Particulars	Rate	Balance As On 01.04.2017	Addition/(Deletion)			Depreciation	Net Block Balance as on 31.03.2018
			Addition upto 30 sept	Addition after 30 sept	Total		
Remedial Coaching Equipment							
Elvira	10.00%	2,990.00	-	-	2,990.00	299.00	2,691.00
Audio Visual CDs	15.00%	3,631.00	-	-	3,631.00	545.00	3,086.00
Books & Journals	60.00%	115.35	-	-	115.35	69.00	46.35
Digital Camera	15.00%	2,198.00	-	-	2,198.00	330.00	1,868.00
DVD Player	15.00%	830.00	-	-	830.00	125.00	705.00
Laptop Computer	60.00%	42.00	-	-	42.00	25.00	17.00
VCD TV	15.00%	5,110.00	-	-	5,110.00	767.00	4,343.00
Projector	15.00%	3,403.00	-	-	3,403.00	510.00	2,893.00
Photo Copy Machine	15.00%	12,759.00	-	-	12,759.00	1,914.00	10,845.00
Other Assets							
Almirah	10.00%	30,149.00	-	-	30,149.00	3,015.00	27,134.00
Air condition	15.00%	43,613.00	-	-	43,613.00	6,542.00	37,071.00
Refrigerator	15.00%	5,811.00	-	-	5,811.00	872.00	4,939.00
Building Construction	10.00%	3,236,168.00	-	-	3,236,168.00	323,617.00	2,912,551.00
Computer Equipment	60.00%	226.00	-	-	226.00	136.00	90.00
Cooler	15.00%	2,326.00	-	-	2,326.00	349.00	1,977.00
Fan	10.00%	6,857.00	-	-	6,857.00	686.00	6,171.00
Fencing & Boundary	10.00%	6,014.00	-	-	6,014.00	601.00	5,413.00
Furniture	10.00%	252,890.00	-	-	252,890.00	25,289.00	227,601.00
Gas Cylinder	15.00%	884.00	-	-	884.00	133.00	751.00
Notice Board	15.00%	784.00	-	-	784.00	118.00	666.00
Home Science Utensils	15.00%	896.00	-	-	896.00	134.00	762.00
Library Book	60.00%	107.75	-	-	107.75	65.00	42.75
Locks	15.00%	159.00	-	-	159.00	24.00	135.00
Induction Cooker	15.00%	976.00	-	-	976.00	146.00	830.00
Mat	15.00%	677.00	-	-	677.00	102.00	575.00
Musical Instruments	15.00%	1,200.00	-	-	1,200.00	180.00	1,020.00
Science & Art Equipments	15.00%	154,848.80	-	-	154,848.80	23,227.00	131,621.80
Sewing Machine	15.00%	212.00	-	-	212.00	32.00	180.00
Gym & Sports Equipments	15.00%	44,120.40	-	-	44,120.40	6,618.00	37,502.40
Submersible Pump	15.00%	2,020.00	-	-	2,020.00	303.00	1,717.00



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 सैठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



Telephone	15.00%	1,158.00	-	-	1,158.00	174.00	984.00
Type Writer	15.00%	855.00	-	-	855.00	128.00	727.00
Water Cooler	15.00%	3,527.00	-	-	3,527.00	529.00	2,998.00
11th Plan Young College Grant							
Lab & Library Equipments	15.00%	106,886.00	-	-	106,886.00	16,033.00	90,853.00
Backward Area Grant							
Library Building	10.00%	476,734.00	-	-	476,734.00	47,673.00	429,061.00
Books For Library	60.00%	1,290.00	-	-	1,290.00	774.00	516.00
Journals For Library	60.00%	74.00	-	-	74.00	44.00	30.00
Development Grant							
Almiraha	15.00%	4,901.00	-	-	4,901.00	735.00	4,166.00
Books & Journals etc	60.00%	485.00	-	-	485.00	291.00	194.00
Lab Equipments	15.00%	80,772.86	-	-	80,772.86	12,116.00	68,656.86
Genral Grant							
Building & Conference Room	10.00%	262,614.00	-	-	262,614.00	26,261.00	236,353.00
each Capacity Grant							
Class Room Building	10.00%	63,630.00	-	-	63,630.00	6,363.00	57,267.00
Furniture	10.00%	96,881.00	-	-	96,881.00	9,688.00	87,193.00
Char	10.00%	53,675.00	-	-	53,675.00	5,368.00	48,307.00
Class room Nos 02	10.00%	158,191.00	-	-	158,191.00	15,819.00	142,372.00
Furniture A/c	10.00%	72,091.00	-	-	72,091.00	7,209.00	64,882.00
MRP Grant							
Books	60.00%	23.00	-	-	23.00	14.00	9.00
Cartographic Equipments	15.00%	2,724.00	-	-	2,724.00	409.00	2,315.00
Pentagraph	15.00%	1,482.00	-	-	1,482.00	222.00	1,260.00
State Adhoc Grant							
Books & Others	60.00%	47.00	-	-	47.00	28.00	19.00
Computer Equipmen	15.00%	106,287.00	-	-	106,287.00	15,943.00	90,344.00
Furniture & Fixtures	10.00%	40,259.00	-	-	40,259.00	4,026.00	36,233.00
Equipment	15.00%	11,461.00	-	-	11,461.00	1,719.00	9,742.00
Printer	15.00%	4,488.00	-	-	4,488.00	673.00	3,815.00
Carrier counselling cell							
Almira	10.00%	4,118.00	-	-	4,118.00	412.00	3,706.00
FA Geography lab							
Engineering Chanin 20 Set	15.00%	7,953.00	-	-	7,953.00	1,193.00	6,760.00
Gloves lighted 20cm(1no)	15.00%	398.00	-	-	398.00	60.00	338.00
Plain table complete set Q mark	15.00%	25,266.00	-	-	25,266.00	3,790.00	21,476.00
Prismatic compass brass	15.00%	12,632.00	-	-	12,632.00	1,895.00	10,737.00



 प्रदीप
 अध्यक्ष
 सेठ फूलचंद आनंदलाल स्मृति महाविद्यालय
 नवापारा (राजिम)



FA Instrument Grant (A)							
Auto Level Sun Chng 20	15.00%	5,174.00	-	-	5,174.00	176.00	4,998.00
Binocular Microscope Metal View	15.00%	46,788.00	-	-	46,788.00	7,018.00	39,770.00
Binocular Research Microscope	15.00%	48,660.00	-	-	48,660.00	7,299.00	41,361.00
B.T Measure digite	15.00%	964.00	-	-	964.00	145.00	819.00
Burette Funnel with Filter Flask	15.00%	859.00	-	-	859.00	129.00	730.00
Burette Stand Iron 8-5	15.00%	798.00	-	-	798.00	120.00	678.00
Rayton Apperlus Horizontal 2 No	15.00%	2,796.00	-	-	2,796.00	419.00	2,377.00
Rayton Apperlus (Vertical) 2 No	15.00%	6,843.00	-	-	6,843.00	1,025.00	5,817.00
Camera (Sony)	15.00%	4,984.00	-	-	4,984.00	748.00	4,236.00
Computer (Dell Desktop2)	60.00%	1,587.00	-	-	1,587.00	952.00	635.00
Centrifuge Machine 4*15	15.00%	1,982.00	-	-	1,982.00	297.00	1,685.00
Chemicals Balance	15.00%	1,101.00	-	-	1,101.00	165.00	936.00
Compact Newton Ring Microscope	15.00%	7,046.00	-	-	7,046.00	1,057.00	5,989.00
Computer	60.00%	10,210.00	-	-	10,210.00	6,126.00	4,084.00
Conventional Sign	15.00%	864.00	-	-	864.00	130.00	734.00
o 20 Mhz Dual Channel 2	15.00%	22,899.00	-	-	22,899.00	3,435.00	19,464.00
Deflection Magnetometer With Compass	15.00%	595.00	-	-	595.00	89.00	506.00
Determine Thermal Conductivity	15.00%	4,183.00	-	-	4,183.00	627.00	3,556.00
Digital Electronic Balance	15.00%	11,229.00	-	-	11,229.00	1,684.00	9,545.00
Digital Ph Meter With Electrode Model	15.00%	4,404.00	-	-	4,404.00	661.00	3,743.00
Drying Instrument Box	15.00%	3,171.00	-	-	3,171.00	476.00	2,695.00
Fly Wheel Dia 20cm With Counter	15.00%	2,975.00	-	-	2,975.00	446.00	2,529.00
Function Generator 0.2 Hz 2mhz	15.00%	9,028.00	-	-	9,028.00	1,354.00	7,674.00
Gannons photometer	15.00%	275.00	-	-	275.00	41.00	234.00
Gannons Respirometer	15.00%	605.00	-	-	605.00	91.00	514.00
Gooch Crucible G1	15.00%	148.00	-	-	148.00	22.00	126.00
Green Boards (5 No.)	15.00%	12,794.00	-	-	12,794.00	1,919.00	10,875.00
HalfWave Fullwave & Bridge Recti	15.00%	3,039.00	-	-	3,039.00	456.00	2,583.00
Heamocytometer	15.00%	5,779.00	-	-	5,779.00	867.00	4,912.00
man Weighting Machine	15.00%	990.00	-	-	990.00	149.00	841.00
Jaegers Aparatus Complete	15.00%	1,321.00	-	-	1,321.00	198.00	1,123.00
Kipps Apparatus 1000MI Plastic	15.00%	385.00	-	-	385.00	58.00	327.00
Kipps Apparatus Glass	15.00%	1,982.00	-	-	1,982.00	297.00	1,685.00
Laptop2	60.00%	609.00	-	-	609.00	365.00	244.00
Led Characteristic Aparatus With	15.00%	2,643.00	-	-	2,643.00	396.00	2,247.00
Library Software Cost	60.00%	468.00	-	-	468.00	281.00	187.00
Magnet 2 inch	15.00%	66.00	-	-	66.00	10.00	56.00
Magnet 3 inch	15.00%	99.00	-	-	99.00	15.00	84.00
Magnus Binocular Microscope	15.00%	12,330.00	-	-	12,330.00	1,850.00	10,480.00
Magnus Student Microscope	15.00%	104,587.00	-	-	104,587.00	15,688.00	88,899.00

Babji
प्रमुख

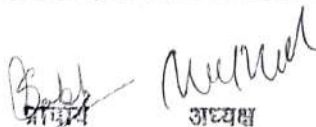
Murad
अध्यक्ष



के.कालभद्र अस्पताल समुति महाविद्यालय
नरसारा (राजिप)

Max Moisture	15.00%	1,783.00	-	-	1,783.00	267.00	1,516.00
Max Minimum Thermometer	15.00%	913.00	-	-	913.00	137.00	776.00
Master Characteristics Apparatus	15.00%	3,853.00	-	-	3,853.00	578.00	3,275.00
Microfils Needs - Box 2 No	15.00%	2,796	-	-	2,796.00	419.00	2,377.00
Miculus Of Rigidity App With Wall Bracket	15.00%	2,796.00	-	-	2,796.00	419.00	2,377.00
Newton's Cooling Set 2 No	15.00%	1,249.00	-	-	1,249.00	187.00	1,062.00
National Atlas Of India	15.00%	1,486.00	-	-	1,486.00	223.00	1,263.00
Quartz Micrometer	15.00%	1,101.00	-	-	1,101.00	165.00	936.00
Overhead Projector	15.00%	38,972.00	-	-	38,972.00	5,846.00	33,126.00
Phase Contrast Attachment Pc 4	15.00%	27,743.00	-	-	27,743.00	4,161.00	23,582.00
Photocopier Machine Ricoh Aficio	15.00%	24,094.00	-	-	24,094.00	3,614.00	20,480.00
Physical Wt Box Iron 100gm	15.00%	209.00	-	-	209.00	31.00	178.00
P-N Junction Diode Characteristics	15.00%	2,643.00	-	-	2,643.00	396.00	2,247.00
Printer	15.00%	19,845.00	-	-	19,845.00	2,977.00	16,868.00
Parallel Force App 2 No	15.00%	4,498.00	-	-	4,498.00	675.00	3,823.00
Parallel Force App (dial Type) 2 No	15.00%	8,997.00	-	-	8,997.00	1,350.00	7,647.00
Projector Nag 01	15.00%	11,275.00	-	-	11,275.00	1,691.00	9,584.00
Quick Setting Dumpy Level	15.00%	4,844.00	-	-	4,844.00	727.00	4,117.00
Sodium Vapour Lamp 35W Fitted	15.00%	5,394.00	-	-	5,394.00	809.00	4,585.00
Software Cost A/c	60.00%	1,306.00	-	-	1,306.00	784.00	522.00
Spiral Spring For Spring Constant Equ	15.00%	263.00	-	-	263.00	39.00	224.00
State Atlas Of Chhattisgarh	15.00%	422.00	-	-	422.00	63.00	359.00
Stop Watch Digital	15.00%	7,739.00	-	-	7,739.00	1,161.00	6,578.00
Stop Watch Mechanical Single Bu	15.00%	5,779.00	-	-	5,779.00	867.00	4,912.00
Solar cell Characteristics App (2 No)	15.00%	3,428.00	-	-	3,428.00	514.00	2,914.00
Tata Sky Hd Box	15.00%	1,569.00	-	-	1,569.00	235.00	1,334.00
Television	15.00%	50,936.00	-	-	50,936.00	7,540.00	43,396.00
Topo Sheet In Cd Rom	15.00%	330.00	-	-	330.00	50.00	280.00
Transistor Characteristics Appara	15.00%	4,129.00	-	-	4,129.00	619.00	3,510.00
Tunnel Diode Characteristics Appar	15.00%	8,147.00	-	-	8,147.00	1,222.00	6,925.00
S 2	60.00%	1,478.00	-	-	1,478.00	887.00	591.00
Torsional Pendulum Dia 5" Brass 2 No.	15.00%	2,142.00	-	-	2,142.00	321.00	1,821.00
Vacuum Pump	15.00%	4,129.00	-	-	4,129.00	619.00	3,510.00
Vibration Magnometer Brass	15.00%	936.00	-	-	936.00	140.00	796.00
Water Cooler Cost	15.00%	20,233.00	-	-	20,233.00	3,035.00	17,198.00
Weather Map Single Chart	15.00%	223.00	-	-	223.00	33.00	190.00
Wilmount Bubbler	15.00%	275.00	-	-	275.00	41.00	234.00
White Board 2 No	15.00%	1,130.00	-	-	1,130.00	170.00	960.00
Zener Diode Characteristics Apparatus	15.00%	2,643.00	-	-	2,643.00	396.00	2,247.00




 अध्यक्ष

सेट फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)

F A Sports & Infrastructure Fund							
At King Pro	15.00%	3,993.00	-	-	3,993.00	599.00	3,394.00
Badminton Pole Set	15.00%	6,655.00	-	-	6,655.00	998.00	5,657.00
Basket Ball Pole	15.00%	46,589.00	-	-	46,589.00	6,988.00	39,601.00
Boxing Kit	15.00%	4,437.00	-	-	4,437.00	666.00	3,771.00
Dumbbells Set Steel	15.00%	12,867.00	-	-	12,867.00	1,930.00	10,937.00
Electrical	15.00%	21,741.00	-	-	21,741.00	3,261.00	18,480.00
Flate Bench	15.00%	8,430.00	-	-	8,430.00	1,265.00	7,165.00
Head Ball	15.00%	16,861.00	-	-	16,861.00	2,529.00	14,332.00
Multipurpose Bench	15.00%	12,424.00	-	-	12,424.00	1,864.00	10,560.00
Recometer Bike	15.00%	19,966.00	-	-	19,966.00	2,995.00	16,971.00
Skipping Rope Digital	15.00%	444.00	-	-	444.00	67.00	377.00
Steel Plate With Rod	15.00%	12,424.00	-	-	12,424.00	1,864.00	10,560.00
Trade mill Material	15.00%	30,615.00	-	-	30,615.00	4,592.00	26,023.00
T T Table	15.00%	21,298.00	-	-	21,298.00	3,195.00	18,103.00
Vally Ball Pole	15.00%	4,437.00	-	-	4,437.00	666.00	3,771.00
F A Carrier Councelling Grant							
16 Port Switch Dlink	60.00%	23.00	-	-	23.00	14.00	9.00
18.5 Led lg	60.00%	395.00	-	-	395.00	237.00	158.00
2gb Ddr3 Ram Evm	60.00%	38.00	-	-	38.00	23.00	15.00
500 Gb Sata Seagate	60.00%	138.00	-	-	138.00	83.00	55.00
A T X Cabinet Frontech	60.00%	53.00	-	-	53.00	32.00	21.00
Cat 6 Cable	60.00%	59.00	-	-	59.00	35.00	24.00
Dual Core Processor	60.00%	104.00	-	-	104.00	62.00	42.00
Dvd Writer Sata Lg	60.00%	42.00	-	-	42.00	25.00	17.00
Graphic Card Zotak	60.00%	21.00	-	-	21.00	13.00	8.00
Hp Laser Printer	60.00%	131.00	-	-	131.00	79.00	52.00
Intel 2.53 C2d	60.00%	58.00	-	-	58.00	35.00	23.00
ser Printer	60.00%	138.00	-	-	138.00	83.00	55.00
Mik200 Keyboard Mouse	60.00%	26.00	-	-	26.00	16.00	10.00
Motherboard	60.00%	122.00	-	-	122.00	73.00	49.00
Normal Keyboard Frontech	60.00%	2.00	-	-	2.00	1.00	1.00
Optical Mouse	60.00%	2.00	-	-	2.00	1.00	1.00
Printer Samsung	60.00%	84.00	-	-	84.00	50.00	34.00
Quick Heal Total Security	60.00%	128.00	-	-	128.00	77.00	51.00
Ram A Data	60.00%	21.00	-	-	21.00	13.00	8.00
Skp Intex	60.00%	77.00	-	-	77.00	46.00	31.00
Ups Intex	60.00%	46.00	-	-	46.00	26.00	18.00
Ups Mocratek	60.00%	31.00	-	-	31.00	19.00	12.00

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सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवाशहरा (राजिम)


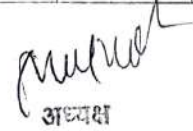
FA UGC grant development						
Conference Hall	10.00%					
Conference Hall	10.00%					
FA UGC grant equipment						
Air conditioner	15.00%	35,215.00		35,215.00	5,282.00	29,933.00
Door Of Polycarbonate Sheet	10.00%	5,144.00		5,144.00	514.00	4,630.00
Electric Wiring	15.00%	10,999.00		10,999.00	1,650.00	9,349.00
Glaphot Ekt Et	15.00%	2,496.00		2,496.00	374.00	2,122.00
Laminar Air Flow	15.00%	28,031.00		28,031.00	4,205.00	23,826.00
Microscope Imaging Protection	15.00%	13,423.00		13,423.00	2,013.00	11,410.00
Photoperiodic Simulation Caster	15.00%	49,418.00		49,418.00	7,413.00	42,005.00
Photoperiodic timer	15.00%	9,963.00		9,963.00	1,494.00	8,469.00
Temperature Controller	15.00%	9,913.00		9,913.00	1,487.00	8,426.00
Wall Partition Of AluminiumFrame	10.00%	25,465.00		25,465.00	2,547.00	22,918.00
UGC grant for books and Libr						
ary (young collage)						
Almirah (young collage)	10.00%	11,813.00		11,813.00	1,181.00	10,632.00
Books For Library(Young College)	60.00%	798.00		798.00	479.00	319.00
FA UGC grant network resources						
Tvc Keyboard	60.00%	118.00		118.00	71.00	47.00
FA Building (Young College)						
Canteen Building	10.00%	108,463.00		108,463.00	10,846.00	97,617.00
FA Improvement of facility in						
Existing Grant						
PVC Pipes And Fittings	10.00%	5,024.00		6,024.00	602.00	5,422.00
ne And Tiles	10.00%	13,784.00		13,784.00	1,378.00	12,406.00
Tiles Conference Hall	10.00%	99,671.00		99,671.00	9,967.00	89,704.00
F.A. Building						
Asset Coolege Centen Building	10.00%	164,054.00		164,054.00	16,405.00	147,649.00
F.A General Development Grant XIIPlan						
Aquagard (purifier System D	15.00%	11,702.00		11,702.00	1,755.00	9,947.00
Books for Library (xii Plan Dev)	60.00%	894.00		894.00	536.00	358.00
Computer (Hcl Desktop Nag 2)	60.00%	2,688.00		2,688.00	1,613.00	1,075.00
Laptop Dell 3521	60.00%	1,586.00		1,586.00	952.00	634.00



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 चैत फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)

Networking & Internet Exp	80.00%	1,876.00			1,876.00	1,125.00	750.00
Router Set 03	60.00%	298.00			298.00	179.00	119.00
Ups 650 VA Mercury 2Nag	15.00%	1,931.00			1,931.00	290.00	1,641.00
F. A. Grant Remedial Coaching (non Rec.) XII Plan							
Book & Journals Xi Plan	60.00%	876.00			876.00	526.00	350.00
Computer Hcl Dtp 1 Set	60.00%	1,344.00			1,344.00	806.00	538.00
Ups (Xi Plan RemDial Non Rec.)	15.00%	966.00			966.00	145.00	821.00
Other Asset (12-13)							
Asset aluminium trunk	10.00%	18,388.00			18,388.00	1,839.00	16,549.00
Asset Electrical Cost	15.00%	9,821.00			9,821.00	1,473.00	8,348.00
Asset Furniture Cost	10.00%	28,878.00			28,878.00	2,888.00	25,990.00
Asset new library Building cost	10.00%	2,359.00			2,359.00	235.00	2,123.00
Asset Comp Lab&Principle room fall Ceiling	10.00%	15,768.00			15,768.00	1,577.00	14,191.00
Assets Electrical Fan	15.00%	32,256.00			32,256.00	4,838.00	27,418.00
Clamp For B T Lab	15.00%	1,846.00			1,846.00	277.00	1,569.00
lage Stabilizer For Pcr Machine	15.00%	7,018.00			7,018.00	1,053.00	5,965.00
Voltage Stabilizer Vs02	15.00%	4,352.00			4,352.00	653.00	3,699.00
Asset Computer Cost	60.00%	3,153.00			3,153.00	1,892.00	1,261.00
Asset Water Cooler Cost	15.00%	23,791.00			23,791.00	3,569.00	20,222.00
Boundary Cost	10.00%	256,262.00			256,262.00	25,626.00	230,636.00
Furniture Cost A/c	10.00%	344,069.00			344,069.00	34,407.00	309,662.00
Sound System Conference Hall	15.00%	66,059.00			66,059.00	9,909.00	56,150.00
Stair Tower Cost	10.00%	38,843.00			38,843.00	3,884.00	34,959.00
Wood For Door And Window	10.00%	25,663.00			25,663.00	2,566.00	23,097.00
Asset Micro Phone Cost	15.00%	3,711.00			3,711.00	557.00	3,154.00
Asset Transformer Cost a/c	15.00%	303,525.00			303,525.00	45,529.00	257,996.00
Conference Hall	10.00%	575,954.00			575,954.00	57,595.00	518,359.00
Microsoft license	60.00%	72,811.00			72,811.00	43,687.00	29,124.00
Intercom	60.00%	8,859.00			8,859.00	5,315.00	3,544.00
w Assets Book	60.00%	9,754.00			9,754.00	5,852.00	3,902.00
New Book	60.00%	1,458.00			1,458.00	875.00	583.00
New Book Chemistry	60.00%	949.00			949.00	569.00	380.00
Security Camera	15.00%	44,238.00			44,238.00	6,636.00	37,602.00
Lab Equipment	15.00%	26,555.00			26,555.00	3,983.00	22,572.00
Abbe Refractometer	15.00%	11,033.00			11,033.00	1,655.00	9,378.00
Digital flame photometer	15.00%	30,802.00			30,802.00	4,620.00	26,182.00
Airnira	10.00%	23,668.00			23,668.00	2,367.00	21,301.00
Bed for Guest House	10.00%	2,970.00			2,970.00	297.00	2,673.00
Printer	60.00%	5,215.00			5,215.00	3,129.00	2,086.00
Cooler	15.00%	3,655.00			3,655.00	548.00	3,107.00
Library Book	60.00%	80,163.00			80,163.00	48,098.00	32,065.00
Speaker Mic Sound	15.00%	2,954.00			2,954.00	443.00	2,511.00





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सेट फूलचंद आशुपाल स्मृति महाविद्यालय
 नवापादा (राजिन)

Library Rake	15.40%	15,887.00			15,887.00	2,383.00	13,504.00
Class Room (30 Class Room)	10.00%	1,964,004.00			1,964,004.00	195,400.00	1,767,604.00
Canteen Building	10.00%	418,983.00			418,983.00	41,898.00	377,085.00
Guest House	10.00%	600,910.00			600,910.00	60,091.00	540,819.00
Air Electric				11,050.00	11,050.00		11,050.00
Aquaguard				5,500.00	5,500.00		5,500.00
Computer				10,500.00	10,500.00		10,500.00
Pa Bench with Steel Frame				22,300.00	22,300.00		22,300.00
Dell Projector With Screen & Hdmi Wire				25,600.00	25,600.00		25,600.00
				1,177,920.00	1,177,920.00		1,177,920.00
		15,043,916.16	267,534.00	1,317,345.00	16,628,795.16	1,895,928.00	14,731,867.16

For Seth Phoolchand Agrawal Mahavidyalaya

For, Rasik Chauhan & Associates
Chartered Accountants

President

[Signature]
Principal

Principal

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सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



[Signature]
Proprietor