

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

Physical facilities
Group Summary
1-Apr-18 to 31-Mar-19

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Particulars	Closing Balance	
	Debit	Credit
Exp Printing & Paper		1,01,899.00
Exp Website		47,899.00
INTERNET BILL		54,000.00
Sports, Function & Festiveles		1,11,411.00
Exp Apron		18,192.00
Exp Games and Sports		93,219.00
Exp College Canteen & Refreshment		9,088.00
Exp College Cleaning		15,511.00
Exp Diesel for Gennator		4,500.00
Exp Electricity Bill		2,48,010.00
Exp Fright		5,540.00
Exp Gardening		11,000.00
Exp Hostel		1,743.00
Exp Hostel Messing Charges		5,06,600.00
Exp Printing & Paper		1,02,022.00
Exp Prospectus & Pomplate Printing		1,01,556.00
Grand Total		12,18,880.00


PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

Seth Phool Chand Agrawal Smriti Mahavidyalaya

Nawapara Rajim Dist :- Raipur

Academic facilities

Group Summary

1-Apr-18 to 31-Mar-19

Page 1

Particulars	Closing Balance	
	Debit	Credit
Affiliation Fee & Other Misc Uni. Fee		2,70,050.00
Annual Affiliation Fee for Year 2018-19		2,12,000.00
Exp Physical Welfare		50,050.00
Temporary Afflictions Fee for Year 2018-19		8,000.00
Examination Fees		1,12,797.00
Annual Exam 2017-18 Kendra Nirdharan Shulk		10,000.00
Exp From Forwarding		60,501.00
Internal Exam Expenses 2018-19		28,796.00
Kendra Nirdharan Shulk for Exam-2018-19		13,500.00
NCC Expenses		1,74,257.00
Exp Ncc		91,803.00
Exp Ncc Pared Refreshemnt		82,454.00
Practical Exp.		3,42,490.00
Exp Bed Prectical		19,389.00
Exp Library		68,002.00
Exp Prectical and Lab Materiel		19,276.00
Exp Prectical Exams		44,284.00
Prectical Instruments & Materials		1,91,539.00
Traning & Seminar Exp.		15,120.00
Exp Traning & Workshop Registration Fee		14,600.00
EXP YOGA DAY		520.00
Annual Function Exp		68,370.00
Exp Bed Stationery for Students		1,95,526.00
Exp Blazer for College Students Union Leader		6,400.00
EXP BLOOD DONATION CAMP		6,728.00
Exp Enrolment		3,500.00
Exp Interviwe Expenses of Status 28		19,801.00
Exp Mathamatics Day -2016		12,500.00
Exp Nationl Seminar-IESTS 2019		1,28,105.00
Exp of University Inspectiion		4,430.00
EXP PATEWA STUDY CENTER		1,500.00
Exp Personality Development		475.00
Exp Red Cross		10,672.00
EXP REPUBLIC DAY		8,559.00
Exp Scholarship Work		5,500.00
Indipandent Day Program Expenses		8,784.00
Inter College Commpition Programme		10,718.00
Misc. Expenses		25,633.00
Rajystariy Hindi Sangosthi		25,432.00
Grand Total		14,57,347.00


PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

Seth Phool Chand Agarwal Smriti Mahavidyalaya
Income and Expenditure Account for the Year ended 31st March 2019

EXPENDITURE	Amount	INCOME	Amount
<u>College Maintenance Expenses</u>		<u>Income from Main Object</u>	
College Exp 778856.00		Admission Fees 8869394.00	
Reparing And Maintenance 179963.16		Hostel Fee 769565.00	
Electricity Bill 248010.00	1206829.16	Late & Other Fee 832733.00	
		Practical Fee 327085.00	
<u>Registration & Approvals</u>		Prospect Sale 222500.00	
Affiliation Fee & Registration	270050.00	Tuition Fee 10719839.00	
		Registration Fee for Exam 112150.00	
<u>Student Welfare Expenses</u>		Seating & Forwading Fee 699830.00	
Sports, Function & Festivale 235444.00		Intrest on Savingbank 33606.00	
Traning & Seminar Exp 15120.00		Interest Received from Bank 274119.00	
Ncc Expenses 174257.00	424821.00		22860821.00
		Amount Return by NAAC	68034.00
<u>Practice & Examination Fees</u>		Intrest on FDR (Accrued)	431268.00
Examination Exp 112797.00		Tadarth Grant amortized	94789.00
Practical Exp 342490.00	455287.00		
Administrative Exp	598707.05		
Salary to Professional	16972409.00		
Interest On Ugc Grant Return	11200.00		
Audit Fee	17700.00		
Interest & Late Fees on TDS	3822.00		
Depreciation	1963241.00		
Net Surplus being excess of Expenditure carried to Balance Sheet.	1530845.79		
Total	23454912.00	Total	23454912.00

For, Seth Phool chand Agrawal Smriti Mahavidyalaya

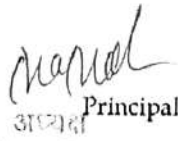
President



सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
राजपुर (राजपुर)

Place : Raipur

Dated : 15th October 2019



Principal

As per our report

for, Rasik Chauhan & Associates
chartered accountants

FRNo 014066C




(Rasik Chauhan)
proprietor
m.no.403308

SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
SEHDULE -1 OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2019

Particulars	Rate	Balance As On 01.04.2018	Addition/(Deletion)			Depreciation	Net Block Balance as on 31.03.2019
			Addition upto 30 sept	Addition after 30 sept	Total		
<u>Remedial Coaching Equipment</u>							
Elmira	10.00%	269100.00%	-	-	2,691.00	269.00	2,422.00
Audio Visual CDs	15.00%	308600.00%	-	-	3,086.00	463.00	2,623.00
Books & Journals	60.00%	4635.00%	-	-	46.35	28.00	18.35
Digital Camera	15.00%	186800.00%	-	-	1,868.00	280.00	1,588.00
DVD Player	15.00%	70500.00%	-	-	705.00	106.00	599.00
Laptop Computer	60.00%	1700.00%	-	-	17.00	10.00	7.00
LCD T V	15.00%	434300.00%	-	-	4,343.00	651.00	3,692.00
Projector	15.00%	289300.00%	-	-	2,893.00	434.00	2,459.00
Photo Copy Machine	15.00%	1084500.00%	-	-	10,845.00	1,627.00	9,218.00
<u>Other Assets</u>							
Almirah	10.00%	27,134.00	-	-	27,134.00	2,713.00	24,421.00
Air condition	15.00%	37,071.00	-	-	37,071.00	5,561.00	31,510.00
Refrigrator	15.00%	4,939.00	-	-	4,939.00	741.00	4,198.00
Building Construction	10.00%	2,912,551.00	-	-	2,912,551.00	291,255.00	2,621,296.00
Computer Equipment	40.00%	90.00	-	-	90.00	36.00	54.00
Cooler	15.00%	1,977.00	-	-	1,977.00	297.00	1,680.00
Fan	10.00%	6,171.00	-	-	6,171.00	617.00	5,554.00
Fencing & Boundary	10.00%	5,413.00	-	-	5,413.00	541.00	4,872.00
Furnituree	10.00%	227,601.00	-	-	227,601.00	22,760.00	204,841.00
Gas Cylinder	15.00%	751.00	-	-	751.00	113.00	638.00
Glowsign Board	15.00%	666.00	-	-	666.00	100.00	566.00
Home Science Utensils	15.00%	762.00	-	-	762.00	114.00	648.00
Library Book	60.00%	42.75	-	-	42.75	26.00	16.75
Locks	15.00%	135.00	-	-	135.00	20.00	115.00
Induction Cooker	15.00%	830.00	-	-	830.00	125.00	705.00
Mat	15.00%	575.00	-	-	575.00	86.00	489.00
Musical Instruments	15.00%	1,020.00	-	-	1,020.00	153.00	867.00
Science & Art Equipments	15.00%	131,621.80	-	-	131,621.80	19,743.00	111,878.80
Sewing Machine	15.00%	180.00	-	-	180.00	27.00	153.00
Gym & Sports Equipments	15.00%	37,502.40	-	-	37,502.40	5,625.00	31,877.40
Submersible Pump	15.00%	1,717.00	12,001.00	-	13,718.00	2,058.00	11,660.00



Telephone	15.00%	984.00			984.00	148.00	836.00
Type Writer	15.00%	727.00			727.00	109.00	618.00
Water Cooler	15.00%	2,998.00			2,998.00	450.00	2,548.00
11th Plan Young College Grant							
Lab & Library Equipments	15.00%	90,853.00			90,853.00	13,628.00	77,225.00
Backward Area Grant							
Library Building	10.00%	429,061.00			429,061.00	42,906.00	386,155.00
Books For Library	60.00%	516.00			516.00	310.00	206.00
Journals For Library	60.00%	30.00			30.00	18.00	12.00
Development Grant							
Almiraha	15.00%	4,166.00			4,166.00	625.00	3,541.00
Books & Journalsetc	60.00%	194.00			194.00	116.00	78.00
Lab Equipments	15.00%	68,656.86			68,656.86	10,299.00	58,357.86
Genral Grant							
Building & Conference Room	10.00%	236,353.00			236,353.00	23,635.00	212,718.00
Intech Capicity Grant							
Class Room Building	10.00%	57,267.00			57,267.00	5,727.00	51,540.00
Furniture	10.00%	87,193.00			87,193.00	8,719.00	78,474.00
Chair	10.00%	48,307.00			48,307.00	4,831.00	43,476.00
Class room Nos 02	10.00%	142,372.00			142,372.00	14,237.00	128,135.00
Furniture A/c	10.00%	64,882.00			64,882.00	6,488.00	58,394.00
MRP Grant							
Books	60.00%	9.00			9.00	5.00	4.00
Cartographic Equipments	15.00%	2,315.00			2,315.00	347.00	1,968.00
Pentagraph	15.00%	1,260.00			1,260.00	189.00	1,071.00
State Adhoc Grant							
Books & Others	60.00%	19.00			19.00	11.00	8.00
Computer Equipmen	15.00%	90,344.00			90,344.00	13,552.00	76,792.00
Furniture & Fixtures	10.00%	36,233.00			36,233.00	3,623.00	32,610.00
Lab Equipment	15.00%	9,742.00			9,742.00	1,461.00	8,281.00
Printer	15.00%	3,815.00			3,815.00	572.00	3,243.00
Carrier counselling cell							
Almirra	10.00%	3,706.00			3,706.00	371.00	3,335.00
FA Geography lab							
Engineering Charin 20 Set	15.00%	6,760.00			6,760.00	1,014.00	5,746.00
Gloves lighted 20cm(1no)	15.00%	338.00			338.00	51.00	287.00
Plain table complete set Q mark	15.00%	21,476.00			21,476.00	3,221.00	18,255.00
Prismatic compass brass	15.00%	10,737.00			10,737.00	1,611.00	9,126.00



Tap 50 Meter Metallic	15.00%	1,948.00			1,948.00	292.00	1,656.00
Tap 50 Meter Plastic	15.00%	2,348.00			2,348.00	352.00	1,996.00
Vernier callipers modern wadden	15.00%	437.00			437.00	66.00	371.00
OWN FUND							
Asset Air condition cost	15.00%	26,401.00			26,401.00	3,950.00	22,441.00
Asset aimirah Cost	10.00%	6,939.00		18,100.00	25,039.00	1,599.00	23,440.00
Asset Building Cost A/c	10.00%	-			-	-	-
Asset Furniture Cost A/c	10.00%	254,449.00			254,449.00	25,445.00	229,004.00
Asset Induction Chulha	15.00%	-			-	-	-
Asset Toilet Cost	10.00%	204,907.00			204,907.00	20,491.00	184,416.00
Asset Coller Cardless Microphone Cost	15.00%	2,618.00			2,618.00	393.00	2,225.00
Asset Computer Table Cost	10.00%	15,943.00			15,943.00	1,594.00	14,349.00
Asset Conference Hall Cost	10.00%	44,542.00			44,542.00	4,454.00	40,088.00
Asset Electnc Cost	15.00%	2,523.00			2,523.00	378.00	2,145.00
Asset New Classroom Construction	10.00%	490,873.00			490,873.00	49,087.00	441,786.00
Asset Photostate Machine Cost	15.00%	1,689.00			1,689.00	253.00	1,436.00
Asset V - Guard Stabilizer Cost	15.00%	13,520.00			13,520.00	2,028.00	11,492.00
Asset Voltage Stabilizer Cost	15.00%	10,734.00			10,734.00	1,610.00	9,124.00
Assets Computer	40.00%	-		18,610.00	18,610.00	3,722.00	14,888.00
Own Fund (12+13)							
Asset Air Conditin Cost	15.00%	178,971.00			178,971.00	26,846.00	152,125.00
Asset Alm Lrah Cost	10.00%	4,005.00			4,005.00	401.00	3,604.00
Asset Building Cost	10.00%	33,562.00			33,562.00	3,356.00	30,206.00
Asset Furnitur Cost	10.00%	501,502.00		60,655.00	562,157.00	53,183.00	508,974.00
Asses Induction Chulha	15.00%	1,551.00			1,551.00	233.00	1,318.00
Asset Toilet Cost	10.00%	116,781.00			116,781.00	11,678.00	105,103.00
Asset Biometric Machine Cost	15.00%	16,099.00			16,099.00	2,415.00	13,684.00
Asset Ceiling Fan & Coolers	15.00%	17,797.00	14,490.00		32,287.00	4,843.00	27,444.00
Asset Office Almiri	10.00%	72,902.00			72,902.00	7,290.00	65,612.00
Asset Bio Fertilizer plant	15.00%	26,735.00			26,735.00	4,010.00	22,725.00
Assets Fiber chairs	10.00%	21,566.00			21,566.00	2,157.00	19,409.00
Assets Godareg Ref Dc	15.00%	8,491.00			8,491.00	1,274.00	7,217.00
Assets Lab Equipment	15.00%	12,239.00			12,239.00	1,836.00	10,403.00
Assets New Books	60.00%	78,391.00	11,595.00	76,633.00	166,620.00	76,982.00	89,638.00
Assets Printer	15.00%	13,175.00		9,800.00	22,975.00	2,711.00	20,264.00
Assets Wire Less Speaker	15.00%	8,643.00			8,643.00	1,296.00	7,347.00
FA Instrument Grant							
Acqua Guard machine	15.00%	9,517.00			9,517.00	1,428.00	8,089.00
Autoclave model msw 227	15.00%	15,710.00			15,710.00	2,357.00	13,353.00
Automatic loop sterilizer	15.00%	4,334.00			4,334.00	650.00	3,684.00
Battery Eliminator	15.00%	230.00			230.00	35.00	195.00
Binocular LambomedOptic cx	15.00%	7,238.00			7,238.00	1,086.00	6,152.00
Boolean Alzebra Kit	15.00%	2,348.00			2,348.00	352.00	1,996.00
Computer	60.00%	392.00			392.00	235.00	157.00
Cooling Incubator	15.00%	30,563.00			30,563.00	4,584.00	25,979.00



Cyclomixer CM 01 Remi	15.00%	1,307.00		1,307.00	196.00	1,111.00
D.G. SET 15kva	15.00%	60,985.00		60,985.00	12,148.00	68,837.00
Electronic balance model	15.00%	3,182.00		3,182.00	477.00	2,705.00
Energy Band Gap	15.00%	4,733.00		4,733.00	710.00	4,023.00
Haemocytometer superior German	15.00%	3,778.00		3,778.00	567.00	3,211.00
High Glass Bead Sterilizer	15.00%	4,932.00		4,932.00	740.00	4,192.00
Labomed Monocular	15.00%	13,633.00		13,633.00	2,045.00	11,588.00
Lachemec Cell	15.00%	111.00		111.00	17.00	94.00
Laptop	60.00%	97.00		97.00	58.00	39.00
Lcr Resonance circuit	15.00%	1,074.00		1,074.00	161.00	913.00
Magnetic Stirrer	15.00%	2,012.00		2,012.00	302.00	1,710.00
Mercury Vapour Lamp	15.00%	389.00		389.00	58.00	331.00
Mini Centrifuge Rm 02(remi)	15.00%	2,034.00		2,034.00	305.00	1,729.00
Moisture 18.5	60.00%	473.00		473.00	284.00	189.00
Multi Meter Analog	15.00%	99.00		99.00	15.00	84.00
Multimeter Digital	15.00%	437.00		437.00	66.00	371.00
Monocular Led Ch	15.00%	4,972.00		4,972.00	746.00	4,226.00
Newton Ring Application	15.00%	2,366.00		2,366.00	355.00	2,011.00
Olympus Microscope	15.00%	57,754.00		57,754.00	8,663.00	49,091.00
Orbital Shaking Incubator	15.00%	58,263.00		58,263.00	8,739.00	49,524.00
Oven Digital (Tempo)	15.00%	10,339.00		10,339.00	1,551.00	8,788.00
PCR Machine	15.00%	190,102.00		190,102.00	28,515.00	161,587.00
PH Meter 617UI Elico	15.00%	2,194.00		2,194.00	329.00	1,865.00
Prism 50*50	15.00%	199.00		199.00	30.00	169.00
Projector Sharp	15.00%	12,559.00		12,559.00	1,884.00	10,675.00
Refrigerator whirlpool	15.00%	14,345.00		14,345.00	2,152.00	12,193.00
Rotary Shaker	15.00%	2,655.00		2,655.00	398.00	2,257.00
Sharp Projector	15.00%	12,559.00		12,559.00	1,884.00	10,675.00
Spectro meter Pnsm	15.00%	417.00		417.00	63.00	354.00
Stereo Microscope	15.00%	13,084.00		13,084.00	1,963.00	11,121.00
Stereo Microscope Csn 02Labo	15.00%	5,154.00		5,154.00	773.00	4,381.00
Study Of Logic Gets	15.00%	1,281.00		1,281.00	192.00	1,089.00
TP Link switch 24 Port	15.00%	1,709.00		1,709.00	256.00	1,453.00
Travelling Microscope	15.00%	3,897.00		3,897.00	585.00	3,312.00
Ultra mini Pc	60.00%	206.00		206.00	124.00	82.00
UPS	60.00%	118.00		118.00	71.00	47.00
UV Visible Spectrophotometer si	15.00%	117,212.00		117,212.00	17,582.00	99,630.00
Voltage stabilizer(remi Make)vs02	15.00%	3,699.00		3,699.00	555.00	3,144.00
Wall Thermometer	15.00%	96.00		96.00	14.00	82.00
Water Analysis Kit model PE 138	15.00%	16,889.00		16,889.00	2,533.00	14,356.00



FA Instrument Grant (ii)							
Auto Level Sun China 24	15.00%	4,398.00			4,398.00	660.00	3,738.00
Binocular Microscope Model Vision	15.00%	39,770.00			39,770.00	5,966.00	33,804.00
Binocular Research Microscope	15.00%	41,361.00			41,361.00	6,204.00	35,157.00
B P Measure digital	15.00%	819.00			819.00	123.00	696.00
Buchner Funnel with Filter Flask	15.00%	730.00			730.00	110.00	620.00
Burette Stand Iron 8*5	15.00%	678.00			678.00	102.00	576.00
Bartone Appertus Horizontal 2 No.	15.00%	2,377.00			2,377.00	357.00	2,020.00
Bartone Appertus (Vertical) 2 No.	15.00%	5,817.00			5,817.00	873.00	4,944.00
Camera (sony)	15.00%	4,236.00			4,236.00	635.00	3,601.00
Computerv (Dell Desktop2)	60.00%	635.00			635.00	381.00	254.00
Centrfuge Machine4*15	15.00%	1,685.00			1,685.00	253.00	1,432.00
Chemicals Balance	15.00%	936.00			936.00	140.00	796.00
Compact Newton Ring Microscope	15.00%	5,989.00			5,989.00	898.00	5,091.00
Computerr	60.00%	4,084.00			4,084.00	2,450.00	1,634.00
Conventional Sign	15.00%	734.00			734.00	110.00	624.00
Cro 20 Mhz Dual Channel 2	15.00%	19,464.00			19,464.00	2,920.00	16,544.00
Deflection Magnetometer With Compass	15.00%	506.00			506.00	76.00	430.00
Determine Thermal Conductivity	15.00%	3,556.00			3,556.00	533.00	3,023.00
Digital Electronic Balance	15.00%	9,545.00			9,545.00	1,432.00	8,113.00
Digital Ph Meter With Electrode Model	15.00%	3,743.00			3,743.00	561.00	3,182.00
Drying Instrument Box	15.00%	2,695.00			2,695.00	404.00	2,291.00
Fily Wheel Dia 20cmWith Counter	15.00%	2,529.00			2,529.00	379.00	2,150.00
Function Generator 0.2 Hz 2mhz	15.00%	7,674.00			7,674.00	1,151.00	6,523.00
Gannons photometer	15.00%	234.00			234.00	35.00	199.00
Gannons Respirometer	15.00%	514.00			514.00	77.00	437.00
Gooch Crucible G1	15.00%	126.00			126.00	19.00	107.00
Green Boards (5 No.)	15.00%	10,875.00			10,875.00	1,631.00	9,244.00
HalfWave Fullwave & Bridge Recti	15.00%	2,583.00			2,583.00	387.00	2,196.00
Hearmocyotometer	15.00%	4,912.00			4,912.00	737.00	4,175.00
Human Weighting Machine	15.00%	841.00			841.00	126.00	715.00
Jaegers Aparus Complete	15.00%	1,123.00			1,123.00	168.00	955.00
Kipps Appartus 1000ml Plastic	15.00%	327.00			327.00	49.00	278.00
Kipps Appartus Glass	15.00%	1,685.00			1,685.00	253.00	1,432.00
Laptop2	60.00%	244.00			244.00	146.00	98.00
Led Characteristic Aparatus With	15.00%	2,247.00			2,247.00	337.00	1,910.00
Library Software Cost	60.00%	187.00			187.00	112.00	75.00
Magnet 2 inch	15.00%	56.00			56.00	8.00	48.00
Magnet 3 inch	15.00%	84.00			84.00	13.00	71.00
Magnus Binocular Microscope	15.00%	10,480.00			10,480.00	1,572.00	8,908.00
Magnus Student Microscope	15.00%	88,899.00			88,899.00	13,335.00	75,564.00



Map Measurer	15.00%	1,516.00			1,516.00	227.00	1,289.00
Max Minimum Thermometer	15.00%	776.00			776.00	116.00	660.00
Mosfet Charecteristics Apparatus	15.00%	3,275.00			3,275.00	491.00	2,784.00
Maxeells Needls Brss 2 No	15.00%	2,377.00			2,377.00	357.00	2,020.00
Modulus Of Rigidity App With Wall Brece	15.00%	2,377.00			2,377.00	357.00	2,020.00
Newton's Cooling Set 2 No	15.00%	1,062.00			1,062.00	159.00	903.00
National Atlas Of India	15.00%	1,263.00			1,263.00	189.00	1,074.00
Occular Micrometer	15.00%	936.00			936.00	140.00	796.00
Overhead Projector	15.00%	33,126.00			33,126.00	4,969.00	28,157.00
Phase Contrast Attachment Pc 4	15.00%	23,582.00			23,582.00	3,537.00	20,045.00
Photocopier Machine Richo Afico	15.00%	20,480.00			20,480.00	3,072.00	17,408.00
Physical WT Box,Iron 100gm	15.00%	178.00			178.00	27.00	151.00
P N Junction Diod Characteristics	15.00%	2,247.00			2,247.00	337.00	1,910.00
Printer	15.00%	16,868.00			16,868.00	2,530.00	14,338.00
Parreler Force App 2 No.	15.00%	3,823.00			3,823.00	573.00	3,250.00
Parraller Force App (dial Tyep) 2 No	15.00%	7,647.00			7,647.00	1,147.00	6,500.00
Projector Nag 01	15.00%	9,584.00			9,584.00	1,438.00	8,146.00
Quick Seting Dumpy Level	15.00%	4,117.00			4,117.00	618.00	3,499.00
Sodium Vapour Lamp 35W Fitted	15.00%	4,585.00			4,585.00	688.00	3,897.00
Software Cost A/c	60.00%	522.00			522.00	313.00	209.00
Spiral Sring For Spring Costant Equ	15.00%	224.00			224.00	34.00	190.00
State Atlas Of Chhattisgarh	15.00%	359.00			359.00	54.00	305.00
Stop Watch Digital	15.00%	6,578.00			6,578.00	987.00	5,591.00
Stop Watch Mechanical Single Bu	15.00%	4,912.00			4,912.00	737.00	4,175.00
Soler cell Characteristics App (2 No)	15.00%	2,914.00			2,914.00	437.00	2,477.00
Tata Sky Hd Box	15.00%	1,334.00			1,334.00	200.00	1,134.00
Television	15.00%	43,296.00			43,296.00	6,494.00	36,802.00
Topo Sheet In Cd Rom	15.00%	280.00			280.00	42.00	238.00
Transistor Characteristics Appara	15.00%	3,510.00			3,510.00	527.00	2,983.00
Tunnel Diod Characteristics Appar	15.00%	6,925.00			6,925.00	1,039.00	5,886.00
UPS 2	60.00%	591.00			591.00	355.00	236.00
Torsional Pendulum Dia 5" Brass 2 No	15.00%	1,821.00			1,821.00	273.00	1,548.00
Vaccume Pump	15.00%	3,510.00			3,510.00	527.00	2,983.00
Vibration Magnometer Brass	15.00%	796.00			796.00	119.00	677.00
Water Cooler Cost	15.00%	17,198.00			17,198.00	2,580.00	14,618.00
Weather Map Single Chart	15.00%	190.00			190.00	29.00	161.00
Wilmount Bubbler	15.00%	234.00			234.00	35.00	199.00
White Board 2 No.	15.00%	960.00			960.00	144.00	816.00
Zener Diod 1 Characteristic Apartus	15.00%	2,247.00			2,247.00	337.00	1,910.00



F A Sports & Infrastructure Fund							
A6 King Pro	15.00%	3,394.00			3,394.00	509.00	2,885.00
Badminton Pole Set	15.00%	5,657.00			5,657.00	849.00	4,808.00
Basket Ball Pole	15.00%	39,601.00			39,601.00	5,940.00	33,661.00
Boxing Kit	15.00%	3,771.00			3,771.00	566.00	3,205.00
Dumbles Set Steel	15.00%	10,937.00			10,937.00	1,641.00	9,296.00
Elliptical	15.00%	18,480.00			18,480.00	2,772.00	15,708.00
Flate Bench	15.00%	7,165.00			7,165.00	1,075.00	6,090.00
Head Ball	15.00%	14,332.00			14,332.00	2,150.00	12,182.00
Multipurpose Bench	15.00%	10,560.00			10,560.00	1,584.00	8,976.00
Recometer Bike	15.00%	16,971.00			16,971.00	2,546.00	14,425.00
Skipping Rope Digital	15.00%	377.00			377.00	57.00	320.00
Steel Plate With Rod	15.00%	10,560.00			10,560.00	1,584.00	8,976.00
Trade mill Material	15.00%	26,023.00			26,023.00	3,903.00	22,120.00
T T Table	15.00%	18,103.00			18,103.00	2,715.00	15,388.00
Vally Ball Pole	15.00%	3,771.00			3,771.00	566.00	3,205.00
F A Carrier Councelling Grant							
16 Port Switch Dlink	60.00%	9.00			9.00	5.00	4.00
18.5 Led lg	60.00%	158.00			158.00	95.00	63.00
2gb Ddr3 Ram Evm	60.00%	15.00			15.00	9.00	6.00
500 Gb Sata Seagate	60.00%	65.00			65.00	33.00	22.00
A T X Cabinet Frontech	60.00%	21.00			21.00	13.00	8.00
Cat 6 Cable	60.00%	24.00			24.00	14.00	10.00
Dual Core Processor	60.00%	42.00			42.00	25.00	17.00
Dvd Writer Sata Lg	60.00%	17.00			17.00	10.00	7.00
Graphic Card Zotak	60.00%	8.00			8.00	5.00	3.00
Hp Laser Printer	60.00%	52.00			52.00	31.00	21.00
Intel 2.53 C2d	60.00%	23.00			23.00	14.00	9.00
Laser Printer	60.00%	55.00			55.00	33.00	22.00
Mk200 Keyboard Mouse	60.00%	10.00			10.00	6.00	4.00
Motherboard	60.00%	49.00			49.00	29.00	20.00
Normal Keyboard Frontech	60.00%	1.00			1.00	1.00	-
Optial Mouse	60.00%	1.00			1.00	1.00	-
Printer Samsung	60.00%	34.00			34.00	20.00	14.00
Quick Heal Total Security	60.00%	51.00			51.00	31.00	20.00
Ram A Data	60.00%	8.00			8.00	5.00	3.00
Skp Intex	60.00%	31.00			31.00	19.00	12.00
Ups Intex	60.00%	18.00			18.00	11.00	7.00
Ups Mocrtek	60.00%	12.00			12.00	7.00	5.00



FA UGC grant equipment						
Airconditioner	15 00%	29,933.00		29,933.00	4,490.00	25,443.00
Door Of Polycarbonate Sheet	10 00%	4,630.00		4,630.00	463.00	4,167.00
Electrical Wiring	15 00%	9,349.00		9,349.00	1,402.00	7,947.00
Elphokit Ets 7	15 00%	2,122.00		2,122.00	318.00	1,804.00
Laminar Air Flow	15 00%	23,826.00		23,826.00	3,574.00	20,252.00
Microscope Imaging Protection	15 00%	11,410.00		11,410.00	1,712.00	9,698.00
Photoperiodic Simulation Caster	15 00%	42,005.00		42,005.00	6,301.00	35,704.00
Photoperiodic timer	15 00%	8,469.00		8,469.00	1,270.00	7,199.00
Temperature Controller	15 00%	8,426.00		8,426.00	1,264.00	7,162.00
Wall Partiton Of AluminiumFrame	10 00%	22,918.00		22,918.00	2,292.00	20,626.00
FA UGC grant for books and Library (young collage)						
Almirah (young collage)	10 00%	10,632.00		10,632.00	1,063.00	9,569.00
Books For Library(Young College)	60 00%	319.00		319.00	191.00	128.00
FA UGC grant network resources						
Tvc Keyboard	60 00%	47.00		47.00	28.00	19.00
FA Building (Young College)						
Canteen Building	10 00%	97,617.00		97,617.00	9,762.00	87,855.00
FA Improvement of facility in Existing Grant						
PVC Pipes And Fittings	10 00%	5,422.00		5,422.00	542.00	4,880.00
Stone And Tiles	10 00%	12,406.00		12,406.00	1,241.00	11,165.00
Tiles Conference Hall	10 00%	89,704.00		89,704.00	8,970.00	80,734.00
F.A. Building						
Asset College Center Building	10 00%	147,649.00		147,649.00	14,765.00	132,884.00
F.A General Devlopment Grant XIIPlan						
Aquagard (purifier System 0	15 00%	9,947.00		9,947.00	1,492.00	8,455.00
Books for Library (xii Plan Dev)	60 00%	358.00		358.00	215.00	143.00
Computer (Hd Desktop Nag 2)	60 00%	1,075.00		1,075.00	645.00	430.00
Laptop Dell 3521	60 00%	634.00		634.00	380.00	254.00





Networking & Internet Exp	60.00%	750.00		750.00	450.00	300.00
Router Dell 20	60.00%	119.00		119.00	71.00	48.00
Lite 850 VA Mercury 2Nap	15.00%	1,641.00		1,641.00	246.00	1,395.00
F. A. Grant Remedial Coaching (non Rec.) XII Plan						
Book & Journals Xi Plan	60.00%	350.00		350.00	210.00	140.00
Computer Hci Dip 1 Set	60.00%	538.00		538.00	323.00	215.00
Lite (Xi Plan RemDial Non Rec)	15.00%	821.00		821.00	123.00	698.00
Other Asset (12-13)						
Asset aluminium trunk	10.00%	16,549.00		16,549.00	1,655.00	14,894.00
Asset Electrical Cost	15.00%	8,348.00		8,348.00	1,252.00	7,096.00
Asset Furniture Cost	10.00%	25,990.00		25,990.00	2,599.00	23,391.00
Asset new library Building cost	10.00%	2,123.00		2,123.00	212.00	1,911.00
Asset Comp Lab&Principle room	10.00%	14,191.00		14,191.00	1,419.00	12,772.00
fall Ceiling						
Assets Electrical Fan	15.00%	27,418.00		27,418.00	4,113.00	23,305.00
Clamp For B T Lab	15.00%	1,569.00		1,569.00	235.00	1,334.00
Voltage Stabilizer For Pcr Machine	15.00%	5,965.00		5,965.00	895.00	5,070.00
Voltage Stabilizer Vs02	15.00%	3,699.00		3,699.00	555.00	3,144.00
Asset Computer Cost	40.00%	1,261.00		1,261.00	504.00	757.00
Asset Water Cooler Cost	15.00%	20,222.00		20,222.00	3,033.00	17,189.00
Boundary Cost	10.00%	230,636.00		230,636.00	23,064.00	207,572.00
Furniture Cost A/c	10.00%	309,662.00		309,662.00	30,966.00	278,696.00
Sound System Conference Hall	15.00%	56,150.00		56,150.00	8,423.00	47,727.00
Stair Tower Cost	10.00%	34,959.00		34,959.00	3,496.00	31,463.00
Wood For Door And Window	10.00%	23,097.00		23,097.00	2,310.00	20,787.00
Asset Micro Phone Cost	15.00%	3,154.00		3,154.00	473.00	2,681.00
Asset Transformer Cost a/c	15.00%	257,996.00		257,996.00	38,699.00	219,297.00
Conference Hall	10.00%	518,359.00		518,359.00	51,836.00	466,523.00
Microsoft license	60.00%	29,124.00		29,124.00	17,474.00	11,650.00
Intercom	60.00%	3,544.00		3,544.00	2,126.00	1,418.00
New Assets Book	60.00%	3,902.00		3,902.00	2,341.00	1,561.00
New Book	60.00%	583.00		583.00	350.00	233.00
New Book Chemistry	60.00%	380.00		380.00	228.00	152.00
Security Camera	15.00%	37,602.00		37,602.00	5,640.00	31,962.00
Lab Equipment	15.00%	22,572.00		22,572.00	3,386.00	19,186.00
Abbe Refractometer	15.00%	9,378.00		9,378.00	1,407.00	7,971.00
Digital flame photometer	15.00%	26,182.00		26,182.00	3,927.00	22,255.00
Almira	10.00%	21,301.00		21,301.00	2,130.00	19,171.00
Bed for Guest House	10.00%	2,673.00		2,673.00	267.00	2,406.00
Printer	40.00%	2,086.00		2,086.00	834.00	1,252.00
Cooler	15.00%	3,107.00		3,107.00	466.00	2,641.00
Library Book	60.00%	32,065.00		32,065.00	19,239.00	12,826.00
Speaker Mic Sound	15.00%	2,511.00		2,511.00	377.00	2,134.00



Library Rake	15.00%	13,504.00			13,504.00	2,028.00	11,478.00
Class Room (03Class Room)	10.00%	1,767,604.00			1,767,604.00	176,760.00	1,590,844.00
Canteen Building	10.00%	377,085.00			377,085.00	37,709.00	339,376.00
Guest House	10.00%	540,819.00			540,819.00	54,082.00	486,737.00
Ac Electrolux	15.00%	11,050.00			11,050.00	1,658.00	9,392.00
Aquaguard	15.00%	5,500.00			5,500.00	825.00	4,675.00
Computer	40.00%	10,500.00			10,500.00	4,200.00	6,300.00
Fa Brench with Steel Frame	15.00%	22,300.00			22,300.00	3,345.00	18,955.00
Dell Projector With Screen & Hdmi Wire	60.00%	25,600.00			25,600.00	15,360.00	10,240.00
Solar	40.00%	1,177,920.00	(622,920.00)	-	555,000.00	222,000.00	333,000.00
F A Tadarth Grant (State Government)							
Camera	15.00%			7,700.00	7,700.00	578.00	7,122.00
Cooler	15.00%		10,100.00		10,100.00	1,515.00	8,585.00
Lab Equipments	15.00%			81,556.00	81,556.00	6,117.00	75,439.00
Student Table and Chairs	10.00%			94,395.00	94,395.00	4,720.00	89,675.00
Wireless Sound System	15.00%		25,400.00		25,400.00	3,810.00	21,590.00
Almira	10.00%		23,600.00		23,600.00	2,360.00	21,240.00
Books for Library	60.00%		126,148.00		126,148.00	75,689.00	50,459.00
New Class Room Under Construction (WIP)				1,854,833.00	1,854,833.00	-	1,854,833.00
		14,731,867.16	(399,585.00)	2,222,282.00	16,554,564.16	1,963,241.00	14,591,323.16

For Seth Phoolchand Agrawal Mahavidyalaya



 President Principal
 महाविद्यालय अध्यक्ष (प्रमुख)

For, Rasik Chauhan & Associates

Chartered Accountants

FRN 014066c




 Proprietor
 M No 403308