

Seth Phool Chand Agrawal Smriti Mahavidyalaya

Nawapara Rajim Dist-Rajpur

Physical Facilities

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
Reparing and Maintanance		1,30,227.00
Exp Computer Rep & Maintanace		36,724.00
Exp Furniture Repairing and Maintanace		8,535.00
Exp Genrator Repairing and Maintanace		7,004.00
Exp Refling & Repairing of Printer/photocoprir		9,820.00
Exp Repairing and Maintanace of Computer		1,960.00
Exp Repairing and Maintanace of Electricals		17,534.00
Exp Repairing & Mentanance of Building		46,050.00
Exp Repairing & Mentanance of Air Conditioner		2,600.00
Exp College Canteen & Refreshment		2,627.00
Exp College Cleaning		12,943.00
Exp Diesel for Genrator		400.00
Exp Electricity Bill		1,23,880.00
Exp Esic , Pf Challan Menking Charge		48,000.00
Exp Fright		220.00
Exp Gardening		10,000.00
Exp Internet Bill		10,384.00
Exp Postal Charge		1,984.00
Exp Repairing & Mentanance of Water Cooler & U.V./RO		2,800.00
Exp-Sanitation and Hygiene		18,390.00
Exp Telephone		11,026.00
Grand Total		3,72,881.00


PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

Seth Phool Chand Agrawal Smriti Mahavidyalaya

Nawapara Rajim Dist-Raipur

Academic Facilities

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
Affiliation Fee & Other Misc Uni. Fee		1,72,000.00
Annual Affiliation Fee for Year 2020-21		1,64,000.00
Temporary Affiliations Fee for Year 2020-21		8,000.00
Exp Function and Gethring		245.00
Indipendent Day Program Expenses		245.00
Staff Welfare		40,940.00
Exp Staff Uniform & Id Cards		40,940.00
Student Welfare Exp		33,064.00
Exp Ncc		14,441.00
EXP NCC (NAVEL)		5,407.00
Exp Red Cross		10,267.00
Exp Webinar And Seminar		2,949.00
Enrollment Fee		2,550.00
Exp Form Forwarding		64,782.00
Exp Interviwe Expenses of Status 28		37,582.00
Exp Library		50,204.00
Exp of Allumini Asociation		5,000.00
Exp of University Inspectiion		5,000.00
Exp Photocopy & Priniting		863.00
Exp Prospectus & Pomplate Printing		1,51,816.00
Exp Scholarship Work		800.00
Exp Stationery		28,299.00
Exp Traning & Workshop Registration Fee		1,000.00
Exp Travling		11,245.00
Exp Website		4,720.00
Misc. Expenses		13,881.00
REG.FEES ASSOCIATION OF PRIVAT PROFESSIONAL UNAIID		5,000.00
Registration of N List E Library		5,900.00
Grand Total		6,34,891.00


PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

Seth Phool Chand Agarwal Smriti Mahavidyalaya
(Governed by Chitrotपाला Shiksha Samiti)
Income & Expenditure A/c
For the Period ended on 31.03.2021

Particulars	Amount	Particulars	Amount
Expenses for Main Object		Income from Main Object	
College Maintenance Expenses		Admission Fees	6527180.00
College Exp	65609.60	Admission & Other Fees (Bed)	249295.00
Repairing And Maintenance	130227.00	Hostel Fee	193200.00
Electricity Bill	123880.00	Lab Fees	43000.00
	319716.60	Late & Other Fee	353357.00
		Practical Fee	153240.00
Registration & Approvals		Prospect Sale	173600.00
Affiliation Fee	172000.00	Tuition Fee	8141457.00
University Enrollement Fees	70650.00	Sport & Other Fees	138800.00
E Library Registration Fees	5900.00	Books and News Paper sales	1585.00
	248550.00	Apron Fee	1050.00
		Duplicate Challan Fees	90.00
Student Welfare Expenses		Duplicate Id Card, Ribben, Yellocard	410.00
Exp Function and Getting	245	Fee Urgent Tc	18400.00
Training & Seminar Exp	2949.00	Form Forwading Fees	53460.00
Nec Expenses	14441.00	Forwarding Fees	12890.00
Exp NCC (Nave)	5407.00		
Red Cross (Blood Donation)	10267.00		
	33309.00	University & Registration Fee for Exam	
		Seating & Forwading Fee	507000.00
Staff Uniform & ID Card	40940.00	Stationery	2000.00
Administrative Exp	544808.71	Online Processing Fees	77740.00
Salary to Professional	17509379.00	Physical Welfare Fees	78100.00
Audit Fee	15000.00	Registration Fees for Online Classes	70000.00
Physical Welfare Fees	79450.00	Enrollement Fees	68100.00
Online Processing Fees	88800.00		
			802940.00
Depreciation	1452547.00	Interest on Income Tax Refund	1254
Net Deficit Transfer	(2931506.31)	Intrest on Saving bank A/c	181426.00
(Being Deficit trf to General Fund)		Interest on FDR	336388.00
		Intrest on Term Deposit	15972.00
			535040.00
	17400994.00		17400994.00

Place Raipur
Date 14-02-2022

For Seth Phoolchand Agarwal Smriti Mahavidyalaya

प्रचार्या
अध्यक्ष
संस्कृत प्रबंध अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)


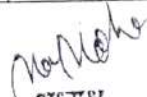
As per Our Audit Report
For Rasik Chauhan & Associates
Chartered Accountant
FRN 014066C



Proprietor
M No 403308


SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
SCHEDULE - I OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2021

Particulars	Rate	Balance As On 01.04.2020	Addition/(Deletion)			Depreciation	Net Book Balance as on 31.03.2021
			Addition upto 30 sept	Addition after 30 sept	Total		
Remedial Coaching Equipment							
Elmes	10.00%	2180.00	-	-	2,180.00	218.00	1,962.00
Audio Visual CDs	15.00%	2230.00	-	-	2,230.00	335.00	1,895.00
Books & Journals	60.00%	7.35	-	-	7.35	4.00	3.35
Digital Camera	15.00%	1350.00	-	-	1,350.00	203.00	1,147.00
DVD Player	15.00%	509.00	-	-	509.00	76.00	433.00
Laptop Computer	60.00%	3.00	-	-	3.00	2.00	1.00
LCD TV	15.00%	3138.00	-	-	3,138.00	471.00	2,667.00
Projector	15.00%	2090.00	-	-	2,090.00	314.00	1,776.00
Photo Copy Machine	15.00%	7835.00	-	-	7,835.00	1,175.00	6,660.00
Other Assets							
Almirah	10.00%	21979.00	-	-	21,979.00	2,198.00	19,781.00
Air condition	15.00%	26783.00	-	-	26,783.00	4,017.00	22,766.00
Refrigerator	15.00%	3568.00	-	-	3,568.00	535.00	3,033.00
Building Construction	10.00%	2359166.00	-	-	23,59,166.00	2,35,917.00	21,23,249.00
Computer Equipment	40.00%	32.00	-	-	32.00	13.00	19.00
Cooler	15.00%	1428.00	-	-	1,428.00	214.00	1,214.00
Fan	10.00%	4999.00	-	-	4,999.00	500.00	4,499.00
Fencing & Boundary	10.00%	4385.00	-	-	4,385.00	439.00	3,946.00
Furniture	10.00%	184357.00	-	-	1,84,357.00	18,436.00	1,65,921.00
Gas Cylinder	15.00%	542.00	-	-	542.00	81.00	461.00
Glow sign Board	15.00%	481.00	-	-	481.00	72.00	409.00
Home Science Utensils	15.00%	551.00	-	-	551.00	83.00	468.00
Library Book	60.00%	6.75	-	-	6.75	4.00	2.75
Locks	15.00%	98.00	-	-	98.00	15.00	83.00
Induction Cooker	15.00%	599.00	-	-	599.00	90.00	509.00
Mat	15.00%	416.00	-	-	416.00	62.00	354.00
Musical Instruments	15.00%	737.00	-	-	737.00	111.00	626.00
Science & Art Equipments	15.00%	95096.80	-	-	95,096.80	14,265.00	80,831.80
Sewing Machine	15.00%	130.00	-	-	130.00	20.00	110.00
Gym & Sports Equipments	15.00%	27095.40	-	-	27,095.40	4,064.00	23,031.40
Submersible Pump	15.00%	9911.00	-	44,267.00	54,178.00	4,807.00	49,371.00



 प्रदीप
 अध्यक्ष
 सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



Telephone	15.00%	711.00	-	-	711.00	109.00	604.00
Type Writer	15.00%	525.00	-	-	525.00	79.00	446.00
Water Cooler	15.00%	2166.00	-	-	2,166.00	175.00	1,841.00
11th Plan Young College Grant							
Lab & Library Equipments	15.00%	65641.00	-	-	65,641.00	9,846.00	35,795.00
Backward Area Grant							
Library Building	10.00%	347539.00	-	-	3,47,539.00	34,734.00	3,12,795.00
Books For Library	60.00%	82.00	-	-	82.00	49.00	33.00
Journals For Library	60.00%	5.00	-	-	5.00	3.00	2.00
Development Grant							
Almirahs	15.00%	3010.00	-	-	3,010.00	452.00	2,558.00
Books & Journals/c	60.00%	31.00	-	-	31.00	19.00	12.00
Lab Equipments	15.00%	49603.86	-	-	49,603.86	7,441.00	42,162.86
Genral Grant		0.00					
Building & Conference Room	10.00%	191446.00	-	-	1,91,446.00	19,145.00	1,72,301.00
Intech Capacity Grant							
Class Room Building	10.00%	46386.00	-	-	46,386.00	4,639.00	41,747.00
Furniture	10.00%	70627.00	-	-	70,627.00	7,063.00	63,564.00
Chair	10.00%	39128.00	-	-	39,128.00	3,913.00	35,215.00
Class room Nos 02	10.00%	115321.00	-	-	1,15,321.00	11,532.00	1,03,789.00
Furniture A/c	10.00%	52555.00	-	-	52,555.00	5,256.00	47,299.00
MRP Grant							
Books	60.00%	2.00	-	-	2.00	1.00	1.00
Cartographic Equipments	15.00%	1673.00	-	-	1,673.00	251.00	1,422.00
Pentagraph	15.00%	910.00	-	-	910.00	137.00	773.00
State Adhoc Grant							
Books & Others	60.00%	3.00	-	-	3.00	2.00	1.00
Computer Equipmen	15.00%	65273.00	-	-	65,273.00	9,791.00	55,482.00
Furniture & Fixtures	10.00%	29349.00	-	-	29,349.00	2,935.00	26,414.00
Lab Equipment	15.00%	7039.00	-	-	7,039.00	1,056.00	5,983.00
Printer	15.00%	2757.00	-	-	2,757.00	414.00	2,343.00
Carrier counselling cell							
Almirah	10.00%	3001.00	-	-	3,001.00	300.00	2,701.00
FA Geography lab							
Engineering Chanin 20 Set	15.00%	4884.00	-	-	4,884.00	733.00	4,151.00
Gloves lighted 20cm(1no)	15.00%	244.00	-	-	244.00	37.00	207.00
Plain table complete set Q mark.	15.00%	15517.00	-	-	15,517.00	2,328.00	13,189.00
Prismatic compass brass	15.00%	7757.00	-	-	7,757.00	1,164.00	6,593.00



 अध्यक्ष
 सेंट फूलचंद अप्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



Tap 50 Meter Metallic	15.00%	1408.00	-	-	1,168.00	211.00	1,197.00
Tap 50 Meter Plastic	15.00%	1697.00	-	-	1,697.00	255.00	1,442.00
Vernier callipers modern wooden	15.00%	315.00	-	-	315.00	47.00	268.00
OWN FUND							
Asset Air condition cost	15.00%	19075.00	-	-	19,075.00	2,861.00	16,214.00
Asset almirah Cost	10.00%	21096.00	-	-	21,096.00	2,110.00	18,986.00
Asset Building Cost A/c	10.00%	0.00	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	206104.00	-	-	2,06,104.00	20,610.00	1,85,494.00
Asset Induction Chulha	15.00%	0.00	-	-	-	-	-
Asset Toilet Cost	10.00%	165974.00	-	-	1,65,974.00	16,597.00	1,49,377.00
Asset Collet Cardless Microphone Cost	15.00%	1891.00	-	-	1,891.00	284.00	1,607.00
Asset Computer Table Cost	10.00%	12914.00	-	-	12,914.00	1,291.00	11,623.00
Asset Conference Hall Cost	10.00%	36079.00	-	-	36,079.00	3,608.00	32,471.00
Asset Electric Cost	15.00%	1823.00	-	-	1,823.00	273.00	1,550.00
Asset New Classroom Construction	10.00%	397607.00	-	-	3,97,607.00	39,761.00	3,57,846.00
Asset Photostat Machine Cost	15.00%	1221.00	-	-	1,221.00	185.00	1,036.00
Asset V - Guard Stabilizer Cost	15.00%	9768.00	-	-	9,768.00	1,465.00	8,303.00
Asset Voltage Stabilizer Cost	15.00%	7755.00	-	-	7,755.00	1,163.00	6,592.00
Assets Computer	40.00%	8933.00	-	-	8,933.00	3,573.00	5,360.00
Own Fund							
Asset Air Conditin. Cost	15.00%	166961.00	-	-	1,66,961.00	25,044.00	1,41,917.00
Asset Alm Lrah Cost	10.00%	3244.00	-	-	3,244.00	324.00	2,920.00
Asset Building Cost	10.00%	27185.00	-	-	27,185.00	2,719.00	24,466.00
Asset Furnitur Cost	10.00%	619619.00	-	-	6,19,619.00	61,962.00	5,57,657.00
Asses Induction Chulha	15.00%	1120.00	-	-	1,120.00	168.00	952.00
Asset Toilet Cost	10.00%	94593.00	-	-	94,593.00	9,459.00	85,134.00
Asset Biometric Machine Cost	15.00%	11631.00	-	-	11,631.00	1,745.00	9,886.00
Asset Ceiling Fan & Coolers	15.00%	32528.00	-	-	32,528.00	4,879.00	27,649.00
Asset Office Almari	10.00%	89318.00	-	-	89,318.00	8,932.00	80,386.00
Asset Bio Fertilizer plant	15.00%	19316.00	-	-	19,316.00	2,897.00	16,419.00
Assets Fiber chairs	10.00%	17468.00	-	-	17,468.00	1,747.00	15,721.00
Assets Godareg Ref Dc	15.00%	6134.00	-	-	6,134.00	920.00	5,214.00
Assets Lab Equipment	15.00%	8843.00	-	-	8,843.00	1,326.00	7,517.00
Assets New Books	60.00%	123674.00	11,373.00	87,563.00	2,22,610.00	1,07,297.00	1,15,313.00
Assets Printer	15.00%	30569.00	-	-	30,569.00	4,585.00	25,984.00
Assets Wire Less Speaker	15.00%	6245.00	-	-	6,245.00	937.00	5,308.00
Assets Water Cooler	15.00%	41532.00	-	-	41,532.00	6,230.00	35,302.00
FA Instrument Grant							
Acqua Guard machine	15.00%	6876.00	-	-	6,876.00	1,031.00	5,845.00
Autoclave model msw 227	15.00%	11350.00	-	-	11,350.00	1,703.00	9,647.00
Automatic loop sterilizer	15.00%	3131.00	-	-	3,131.00	470.00	2,661.00
Battery Eliminator	15.00%	166.00	-	-	166.00	25.00	141.00
Binaocular LambomedOptic cx	15.00%	5229.00	-	-	5,229.00	784.00	4,445.00
Boolean Alzebra Kit	15.00%	1697.00	-	-	1,697.00	255.00	1,442.00
Computer	60.00%	63.00	-	-	63.00	38.00	25.00



प्राचीय

अध्यक्ष

सं. फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)

Cooling Incubator	15.00%	22082.00	-	-	22,082.00	3,312.00	18,770.00
Cyclometer (M/DI Euro)	15.00%	944.00	-	-	944.00	142.00	802.00
D.C. SFT 15kva	15.00%	58511.00	-	-	58,511.00	8,777.00	49,734.00
Electronic balance model	15.00%	2299.00	-	-	2,299.00	345.00	1,954.00
Energy Based Cap	15.00%	3420.00	-	-	3,420.00	513.00	2,907.00
Haemocytometer superior German	15.00%	2729.00	-	-	2,729.00	409.00	2,320.00
High Glass Beed Sterilizer	15.00%	3563.00	-	-	3,563.00	534.00	3,029.00
Labsomed Molecular	15.00%	9850.00	-	-	9,850.00	1,478.00	8,372.00
Lachency Cell	15.00%	80.00	-	-	80.00	12.00	68.00
Laptop	60.00%	16.00	-	-	16.00	10.00	6.00
LCI Resonance circuit	15.00%	776.00	-	-	776.00	116.00	660.00
Magnetic Street	15.00%	1453.00	-	-	1,453.00	218.00	1,235.00
Mercury Vapour Lamp	15.00%	281.00	-	-	281.00	42.00	239.00
Mini Centrifugal Row (2room)	15.00%	1470.00	-	-	1,470.00	221.00	1,249.00
Monitor 18.5"	60.00%	76.00	-	-	76.00	46.00	30.00
Multi Meter Analog	15.00%	71.00	-	-	71.00	11.00	60.00
Multimeter Digital	15.00%	315.00	-	-	315.00	47.00	268.00
Monocular Led Cix	15.00%	3592.00	-	-	3,592.00	539.00	3,053.00
Newton Ring Application	15.00%	1709.00	-	-	1,709.00	256.00	1,453.00
Olympus Microscope	15.00%	41727.00	-	-	41,727.00	6,259.00	35,468.00
Orbital Shaking Incubator	15.00%	42095.00	-	-	42,095.00	6,314.00	35,781.00
Oven Digital (Tempo)	15.00%	7470.00	-	-	7,470.00	1,121.00	6,349.00
PCR Machine	15.00%	137349.00	-	-	1,37,349.00	20,602.00	1,16,747.00
pH Meter 617LI Elico	15.00%	1585.00	-	-	1,585.00	238.00	1,347.00
Prisom 50*50	15.00%	144.00	-	-	144.00	22.00	122.00
Projector Sharp	15.00%	9074.00	-	-	9,074.00	1,361.00	7,713.00
Refrigerator whirlpool	15.00%	10364.00	-	-	10,364.00	1,555.00	8,809.00
Rotary Shaker	15.00%	1918.00	-	-	1,918.00	288.00	1,630.00
Sharp Projector	15.00%	9074.00	-	-	9,074.00	1,361.00	7,713.00
Spectro meter Prism	15.00%	301.00	-	-	301.00	45.00	256.00
Stereo Microscope	15.00%	9453.00	-	-	9,453.00	1,418.00	8,035.00
Stereo Microscope Can 02Labo	15.00%	3724.00	-	-	3,724.00	559.00	3,165.00
Study Of Logic Gets	15.00%	926.00	-	-	926.00	139.00	787.00
TP Link switch 24 Port	15.00%	1235.00	-	-	1,235.00	185.00	1,050.00
Travelling Microscope	15.00%	2815.00	-	-	2,815.00	422.00	2,393.00
Ultra mini Pc	60.00%	33.00	-	-	33.00	20.00	13.00
UPS	60.00%	19.00	-	-	19.00	11.00	8.00
UV Visible Spectrophotometer sl	15.00%	84685.00	-	-	84,685.00	12,703.00	71,982.00
Voltage stabilizertreini Makejvs02	15.00%	2672.00	-	-	2,672.00	401.00	2,271.00
Wall Thermometer	15.00%	70.00	-	-	70.00	11.00	59.00
Water Analysis Kit model PF.138	15.00%	12203.00	-	-	12,203.00	1,830.00	10,373.00


[Signature]
प्रचार्य

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अध्यक्ष

संयुक्त फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)

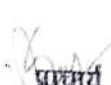


FA Instrument Grant (ii)							
Auto Level Sun China 24	15.00%	3177.00	-	-	3,177.00	477.00	2,700.00
Binocular Microscope Model Vision	15.00%	28733.00	-	-	28,733.00	4,316.00	24,423.00
Binocular Research Microscope	15.00%	29883.00	-	-	29,883.00	4,482.00	25,401.00
B.P. Measure digital	15.00%	592.00	-	-	592.00	89.00	503.00
Buchner Funnel with Filter Flask	15.00%	527.00	-	-	527.00	79.00	448.00
Burette Stand Iron S'S	15.00%	490.00	-	-	490.00	74.00	416.00
Barone Appertus Horizontal 2 No.	15.00%	1717.00	-	-	1,717.00	258.00	1,459.00
Barone Appertus (Vertical) 2 No.	15.00%	4202.00	-	-	4,202.00	630.00	3,572.00
Camera (sona)	15.00%	3061.00	-	-	3,061.00	459.00	2,602.00
Computers (Dell Desktop2)	60.00%	102.00	-	-	102.00	61.00	41.00
Centrifuge Machine*15	15.00%	1217.00	-	-	1,217.00	183.00	1,034.00
Chemicals Balance	15.00%	677.00	-	-	677.00	102.00	575.00
Compact Newton Ring Microscope	15.00%	4327.00	-	-	4,327.00	649.00	3,678.00
Computer	60.00%	654.00	-	-	654.00	392.00	262.00
Conventional Sign	15.00%	530.00	-	-	530.00	80.00	450.00
Cro 20 Mhz Dual Channel 2	15.00%	14062.00	-	-	14,062.00	2,109.00	11,953.00
Deflection Magnetometer With Compass	15.00%	365.00	-	-	365.00	55.00	310.00
Determine Thermal Conductivity	15.00%	2570.00	-	-	2,570.00	386.00	2,184.00
Digital Electronic Balance	15.00%	6896.00	-	-	6,896.00	1,034.00	5,862.00
Digital Ph Meter With Electrode Model	15.00%	2705.00	-	-	2,705.00	406.00	2,299.00
Drying Instrument Box	15.00%	1947.00	-	-	1,947.00	292.00	1,655.00
Fily Wheel Dia 20cm With Counter	15.00%	1827.00	-	-	1,827.00	274.00	1,553.00
Function Generator 0.2 Hz 2mhz	15.00%	5545.00	-	-	5,545.00	832.00	4,713.00
Garmons photometer	15.00%	169.00	-	-	169.00	25.00	144.00
Garmons Respirometer	15.00%	371.00	-	-	371.00	56.00	315.00
Gooch Crucible G1	15.00%	91.00	-	-	91.00	14.00	77.00
Green Boards (5 No.)	15.00%	7857.00	-	-	7,857.00	1,179.00	6,678.00
HalfWave Fullwave & Bridge Recti	15.00%	1867.00	-	-	1,867.00	280.00	1,587.00
Hearmocytometer	15.00%	3549.00	-	-	3,549.00	532.00	3,017.00
Human Weighting Machine	15.00%	608.00	-	-	608.00	91.00	517.00
Jaegers Apartus Complete	15.00%	812.00	-	-	812.00	122.00	690.00
Kipps Appartus 1000M1 Plastic	15.00%	236.00	-	-	236.00	35.00	201.00
Kipps Appartus Class	15.00%	1217.00	-	-	1,217.00	183.00	1,034.00
Laptop2	60.00%	39.00	-	-	39.00	25.00	16.00
Led Characteristic Aparatus With	15.00%	1623.00	-	-	1,623.00	243.00	1,380.00
Library Software Cost	60.00%	30.00	-	-	30.00	18.00	12.00
Magnet 2 inch	15.00%	41.00	-	-	41.00	6.00	35.00
Magnet 3 inch	15.00%	60.00	-	-	60.00	9.00	51.00
Magnus Binocular Microscope	15.00%	7572.00	-	-	7,572.00	1,136.00	6,436.00
Magnus Student Microscope	15.00%	64229.00	-	-	64,229.00	9,634.00	54,595.00


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 नयापारा (राजिम)



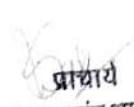
Map Measure	15.00%	1896.00	-	-	1,096.00	164.00	932.00
Max Minimum Thermometer	15.00%	861.00	-	-	361.00	84.00	477.00
Modul Characteristics Apparatus	15.00%	3366.00	-	-	2,366.00	355.00	2,011.00
Muscleth Needs Bss 2 No	15.00%	1717.00	-	-	1,217.00	258.00	1,459.00
Modulus Of Rigidity App With Wall Brs	15.00%	1717.00	-	-	1,217.00	258.00	1,459.00
Newton's Cooling Set 2 No	15.00%	768.00	-	-	768.00	115.00	653.00
National Atlas Of India	15.00%	913.00	-	-	913.00	132.00	776.00
Ocular Micrometer	15.00%	677.00	-	-	677.00	102.00	575.00
Overhead Projector	15.00%	23933.00	-	-	23,933.00	3,590.00	20,343.00
Phase Contrast Attachment P. 4	15.00%	17038.00	-	-	17,038.00	2,556.00	14,482.00
Photocopier Machine Richo Office	15.00%	11797.00	-	-	14,797.00	2,220.00	12,577.00
Physical WT Box Iron 10kgm	15.00%	128.00	-	-	128.00	19.00	109.00
P-N Junction Diode Characteristics	15.00%	1623.00	-	-	1,623.00	243.00	1,380.00
Printer	15.00%	12187.00	-	-	12,187.00	1,828.00	10,359.00
Paraxial Force App 2 No	15.00%	2762.00	-	-	2,762.00	414.00	2,348.00
Parallel Force App (dial Type) 12 No	15.00%	5525.00	-	-	5,525.00	829.00	4,696.00
Projector Nag 01	15.00%	6924.00	-	-	6,924.00	1,039.00	5,885.00
Quick Setting Dumpy Level	15.00%	2974.00	-	-	2,974.00	446.00	2,528.00
Sodium Vapour Lamp 35W Fitted	15.00%	3312.00	-	-	3,312.00	497.00	2,815.00
Software Cost A/c	60.00%	84.00	-	-	84.00	50.00	34.00
Spiral Spring For Spring Constant Equ	15.00%	161.00	-	-	161.00	24.00	137.00
State Atlas Of Chhattisgarh	15.00%	259.00	-	-	259.00	39.00	220.00
Stop Watch Digital	15.00%	4752.00	-	-	4,752.00	713.00	4,039.00
Stop Watch Mechanical Single Bu	15.00%	3549.00	-	-	3,549.00	532.00	3,017.00
Solar cell Characteristics App (2 No)	15.00%	2105.00	-	-	2,105.00	316.00	1,789.00
Tata Sky Hd Box	15.00%	964.00	-	-	964.00	145.00	819.00
Television	15.00%	31282.00	-	-	31,282.00	4,692.00	26,590.00
Topo Sheet In Cd Rom	15.00%	202.00	-	-	202.00	30.00	172.00
Transistor Characteristics Appara	15.00%	2536.00	-	-	2,536.00	380.00	2,156.00
Tunnel Diode Characteristics Appar	15.00%	5003.00	-	-	5,003.00	750.00	4,253.00
UPS 2	60.00%	94.00	-	-	94.00	56.00	38.00
Torsional Pendulum Dia 5" Brass 2 No.	15.00%	1316.00	-	-	1,316.00	197.00	1,119.00
Vacume Pump	15.00%	2536.00	-	-	2,536.00	380.00	2,156.00
Vibration Magnometer Brass	15.00%	575.00	-	-	575.00	86.00	489.00
Water Cooler Cost	15.00%	12425.00	-	-	12,425.00	1,864.00	10,561.00
Weather Map Single Chart	15.00%	137.00	-	-	137.00	21.00	116.00
Willmount Bubbler	15.00%	169.00	-	-	169.00	25.00	144.00
White Board 2 No.	15.00%	694.00	-	-	694.00	104.00	590.00
Zener Diode 1 Characteristic Aparus	15.00%	1623.00	-	-	1,623.00	243.00	1,380.00



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 नयापारा (राजिम)





I A Sports & Infrastructure Fund							
So King Pro	15.00%	7452.00	-	-	7452.00	690.00	2,094.00
Badminton Pts Se	15.00%	4087.00	-	-	4087.00	413.00	1,474.00
Rocket Ball Pts	15.00%	28612.00	-	-	28612.00	4292.00	14,330.00
Badminton Kit	15.00%	2774.00	-	-	2774.00	409.00	2,365.00
Dormitory Set 000	15.00%	7902.00	-	-	7902.00	1,183.00	6,717.00
Electrical	15.00%	17157.00	-	-	17157.00	7,875.00	11,282.00
Fluo Box S	15.00%	5176.00	-	-	5176.00	776.00	4,400.00
Hand Ball	15.00%	10355.00	-	-	10355.00	1,553.00	8,802.00
Multiurpose Box S	15.00%	7630.00	-	-	7630.00	1,145.00	6,485.00
Revermeter Bike	15.00%	12261.00	-	-	12261.00	1,839.00	10,422.00
Shipping Box Digital	15.00%	272.00	-	-	272.00	41.00	231.00
Snow Plate With Rod	15.00%	7630.00	-	-	7630.00	1,145.00	6,485.00
Truck mill Material	15.00%	18802.00	-	-	18802.00	2,820.00	15,982.00
T T Table	15.00%	13080.00	-	-	13080.00	1,962.00	11,118.00
Vally Ball Pole	15.00%	2724.00	-	-	2724.00	409.00	2,315.00
I A Carrier Councelling Grant							
16 Port Switch Dlink	60.00%	2.00	-	-	2.00	1.00	1.00
18.5 Led lg	60.00%	25.00	-	-	25.00	15.00	10.00
2gb Ddr5 Ram Evm	60.00%	2.00	-	-	2.00	1.00	1.00
500 Gb Sata Seagate	60.00%	9.00	-	-	9.00	5.00	4.00
A T X Cabinet Frontech	60.00%	3.00	-	-	3.00	2.00	1.00
Cat 6 Cable	60.00%	4.00	-	-	4.00	2.00	2.00
Dual Core Processor	60.00%	7.00	-	-	7.00	4.00	3.00
Dvd Writer Sata Lg	60.00%	3.00	-	-	3.00	2.00	1.00
Graphic Card Zotak	60.00%	1.00	-	-	1.00	1.00	-
Hp Laser Printer	60.00%	8.00	-	-	8.00	5.00	3.00
Intel 2.53 C2d	60.00%	4.00	-	-	4.00	2.00	2.00
Laser Printer	60.00%	9.00	-	-	9.00	5.00	4.00
Mk200 Keyboard Mouse	60.00%	2.00	-	-	2.00	1.00	1.00
Motherboard	60.00%	8.00	-	-	8.00	5.00	3.00
Normal Keyboard Frontech	60.00%	0.00	-	-	-	-	-
Optical Mouse	60.00%	0.00	-	-	-	-	-
Printer Samsung	60.00%	6.00	-	-	6.00	4.00	2.00
Quick Heal Total Security	60.00%	8.00	-	-	8.00	5.00	3.00
Ram A Data	60.00%	1.00	-	-	1.00	1.00	-
Sup Inies	60.00%	5.00	-	-	5.00	3.00	2.00
Ups Inies	60.00%	3.00	-	-	3.00	2.00	1.00
Ups Microtek	60.00%	2.00	-	-	2.00	1.00	1.00



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 नवापारा (राजिम)

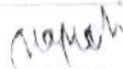


FA UGC grant equipment							
Accorditioner	15.00%	21627.00	-	-	21,627.00	3,244.00	18,383.00
Door Of Polycarbonate Sheet	10.00%	3750.00	-	-	3,750.00	375.00	3,375.00
Electric Wiring	15.00%	6755.00	-	-	6,755.00	1,013.00	5,742.00
Elphokin Fe-7	15.00%	1533.00	-	-	1,533.00	250.00	1,303.00
Laminar Air Flow	15.00%	17214.00	-	-	17,214.00	2,582.00	14,632.00
Microscope Imaging Protection	15.00%	8243.00	-	-	8,243.00	1,236.00	7,007.00
Photoperiodic Simulation Caster	15.00%	30348.00	-	-	30,348.00	4,552.00	25,796.00
Photoperiodic timer	15.00%	6119.00	-	-	6,119.00	918.00	5,201.00
Temperature Controller	15.00%	6088.00	-	-	6,088.00	913.00	5,175.00
Wall Partition Of AlluminiumFrame	10.00%	18563.00	-	-	18,563.00	1,856.00	16,707.00
FA UGC grant for books and Libr							
ary (young collage)							
Almrah (young collage)	10.00%	8612.00	-	-	8,612.00	861.00	7,751.00
Books For Library (Young College)	60.00%	51.00	-	-	51.00	31.00	20.00
FA UGC grant network resources							
Tvc Keyboard	60.00%	8.00	-	-	8.00	5.00	3.00
FA Building (Young College)							
Canteen Building	10.00%	79069.00	-	-	79,069.00	7,907.00	71,162.00
FA Improvement of facility in							
Existing Grant							
PVC Pipes And Fittings	10.00%	4392.00	-	-	4,392.00	439.00	3,953.00
Stone And Tiles	10.00%	10048.00	-	-	10,048.00	1,005.00	9,043.00
Tiles Conference Hall	10.00%	72661.00	-	-	72,661.00	7,266.00	65,395.00
F.A. Building							
Asset Coolege Centen Building	10.00%	119596.00	-	-	1,19,596.00	11,960.00	1,07,636.00
F.A. General Development Grant XIIPlan							
Aquagard (purifier System 0	15.00%	7187.00	-	-	7,187.00	1,078.00	6,109.00
Books for Library (XII Plan Dev)	60.00%	57.00	-	-	57.00	34.00	23.00
Computer (Hcl Desktop Nag 2)	60.00%	172.00	-	-	172.00	103.00	69.00
Laptop Dell 3521	60.00%	102.00	-	-	102.00	61.00	41.00



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Networking & Internet Exp.	60.00%	120.00	-	-	120.00	72.00	48.00
Router Set 03	60.00%	19.00	-	-	19.00	11.00	8.00
Ups 650 VA Mercury 2Nag	15.00%	1186.00	-	-	-1,186.00	178.00	1,008.00
F. A. Grant Remedial Coaching (non Rec.) Xii Plan							
Book & Journals Xii Plan	60.00%	56.00	-	-	56.00	34.00	22.00
Computer Hel Dtp 1 Set	60.00%	86.00	-	-	86.00	52.00	34.00
Ups (Xii Plan Remedial Non Rec.)	15.00%	593.00	-	-	593.00	89.00	504.00
Other Asset (12-13)							
Asset aluminium trunk	10.00%	13405.00	-	-	13,405.00	1,341.00	12,064.00
Asset Electrical Cost	15.00%	6032.00	-	-	6,032.00	905.00	5,127.00
Asset Furniture Cost	10.00%	21052.00	-	-	21,052.00	2,105.00	18,947.00
Asset new library Building cost	10.00%	1720.00	-	-	1,720.00	172.00	1,548.00
Asset Comp Lab&Principle room	10.00%	11495.00	-	-	11,495.00	1,150.00	10,345.00
fall Ceiling							
Assets Electrical Fan	15.00%	19809.00	-	-	19,809.00	2,971.00	16,838.00
Clamp For B T Lab	15.00%	1134.00	-	-	1,134.00	170.00	964.00
Voltage Stabilizer For Pcr Machine	15.00%	4309.00	-	-	4,309.00	646.00	3,663.00
Voltage Stabilizer Vs02	15.00%	2672.00	-	-	2,672.00	401.00	2,271.00
Asset Computer Cost	40.00%	454.00	-	-	454.00	182.00	272.00
Asset Water Cooler Cost	15.00%	14611.00	-	-	14,611.00	2,192.00	12,419.00
Boundary Cost	10.00%	186815.00	-	-	1,86,815.00	18,682.00	1,68,133.00
Furniture Cost A/c	10.00%	250826.00	-	-	2,50,826.00	25,083.00	2,25,743.00
Sound System Conference Hall	15.00%	40568.00	-	-	40,568.00	6,085.00	34,483.00
Stair Tower Cost	10.00%	28317.00	-	-	28,317.00	2,832.00	25,485.00
Wood For Door And Window	10.00%	18708.00	-	-	18,708.00	1,871.00	16,837.00
Asset Micro Phone Cost	15.00%	2279.00	-	-	2,279.00	342.00	1,937.00
Asset Transformer Cost a/c	15.00%	186402.00	-	-	1,86,402.00	27,960.00	1,58,442.00
Conference Hall	10.00%	419871.00	-	-	4,19,871.00	41,987.00	3,77,884.00
Microsoft license	60.00%	4660.00	-	-	4,660.00	2,796.00	1,864.00
Intercom	60.00%	567.00	-	-	567.00	340.00	227.00
New Assets Book	60.00%	624.00	-	-	624.00	374.00	250.00
New Book	60.00%	93.00	-	-	93.00	56.00	37.00
New Book Chemistry	60.00%	61.00	-	-	61.00	37.00	24.00
Security Camera	15.00%	27168.00	-	-	27,168.00	4,075.00	23,093.00
Lab Equipment	15.00%	16308.00	-	-	16,308.00	2,446.00	13,862.00
Abbe Refractometer	15.00%	6775.00	-	-	6,775.00	1,016.00	5,759.00
Digital flame photometer	15.00%	18917.00	-	-	18,917.00	2,838.00	16,079.00
Almira	10.00%	17254.00	-	-	17,254.00	1,725.00	15,529.00
Bed For Guest House	10.00%	2165.00	-	-	2,165.00	217.00	1,948.00
Printer	40.00%	751.00	-	-	751.00	300.00	451.00
Cooler	15.00%	2245.00	-	-	2,245.00	337.00	1,908.00
Library Book	60.00%	5130.00	-	-	5,130.00	3,078.00	2,052.00
Spoons Mtr 50ml	15.00%	1814.00	-	-	1,814.00	272.00	1,542.00


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Library Book	15.00%	5756.00	-	-	0.786.00	1.061.00	1.293.00
Class Room (P/S, Less Room)	10.00%	111760.00	-	-	11.31.760.00	1.13.176.00	11.99.384.00
Caravan Building	10.00%	505438.00	-	-	5.05.438.00	30.544.00	2,74,894.00
Guest House	10.00%	438063.00	-	-	4.38.063.00	43.806.00	41,257.00
A/C Electrods	15.00%	7983.00	-	-	7.983.00	1.197.00	6.786.00
Agroguard	15.00%	3974.00	-	-	3.974.00	596.00	3,378.00
Computer	40.00%	3780.00	-	-	3.780.00	1.512.00	2,268.00
Fa Branch with Steel Frame	15.00%	16112.00	-	-	16.112.00	2.417.00	13,695.00
Dvd Projector With Screen & Hdmi Wire	60.00%	4096.00	-	-	4.096.00	2.458.00	1,638.00
Solar	40.00%	199800.00	-	-	1.99.800.00	79.920.00	1,19,880.00
F A Tadarth Grant (State Government)							
Camera	15.00%	6054.00	-	-	6,054.00	908.00	5,146.00
Cooler	15.00%	7297.00	-	-	7,297.00	1,095.00	6,202.00
Lab Equipments	15.00%	64123.00	-	-	64,123.00	9,618.00	54,505.00
Student Table and Chairs	10.00%	80707.00	-	-	80,707.00	8,071.00	72,636.00
Wireless Sound System	15.00%	18351.00	-	-	18,351.00	2,753.00	15,598.00
Almira	10.00%	19116.00	-	-	19,116.00	1,912.00	17,204.00
Books for Library	60.00%	20184.00	-	-	20,184.00	12,110.00	8,074.00
New Class Room Under Construction (WIP)		2667606.00	-	-	26.67.606.00	-	26.67.606.16
		1,41,77,312.16	11,373.00	1,31,830.00	1,43,20,715.16	14,52,547.00	1,28,68,168.16

For Seth Phoolchand Agrawal Mahavidyalaya

President **प्राचार्य**
सैठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापास (राजिम)

अध्यक्ष
Principal

For, Rasik Chauhan & Associates
Chartered Accountants



Proprietor