

Seth Phool Chand Agrawal Smriti Mahavidyalaya

Nawapara Rajim Dist-Raipur

Physical Facility Exp

Group Summary

1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
Reparing and Maintenance		2,05,942.00
Exp Furniture Repairing and Maintenance		49,758.00
Exp Generator Repairing and Maintenance		15,338.00
Exp Refilling & Repairing of Printer/photocopier		14,510.00
Exp Repairing and Maintenance of Computer		12,850.00
Exp Repairing and Maintenance of Electricals		22,374.00
Exp Repairing & Maintenance Lab Equipment		1,900.00
Exp Repairing & Maintenance of Building		65,298.00
Exp Repairing & Maintenance of Water Cooler & U.V./RO		13,064.00
Repairing and Maintenance of Air Conditioner		10,850.00
Energy Tax		1,000.00
Exp College Cleaning		15,221.00
Exp Diesel for Generator		4,500.00
Exp Electricity Bill		1,69,660.00
Exp Fright		1,690.00
Exp Games and Sports		22,370.00
Exp Gardening		13,000.00
Exp Hostel Cleaning Expnese		150.00
Exp-Sanitation and Hygiene		12,425.00
Exp Staff Uniform & Id Cards		425.00
Exp Telephone		10,790.00
Grand Total		4,57,173.00


PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

Seth Phool Chand Agrawal Smriti Mahavidyalaya
Nawapara Rajim Dist-Rajpur

Academic Exp
Group Summary
1-Apr-21 to 31-Mar-22

Particulars	Closing Balance	
	Debit	Credit
Affiliation Fee & Other Misc Unl. Fee	1,81,400.00	
Annual Affiliation Fee for Year 2020-21	1,67,500.00	
Registration of N List E Library	5,900.00	
Temporary Affiliations Fee for Year 2022-23	8,000.00	
Dissscount	2,70,120.00	
70 % Discount	2,400.00	
B/s Discount	1,13,000.00	
Dissscount by Chairman Sir / Principal	24,620.00	
Dissscount of Lum Sum Fee	95,100.00	
Total Tuition Fee Discount for 80% Students	35,000.00	
Exp Funcntion and Gethring	6,670.00	
Exp College Kyc Programme	1,470.00	
Indipandent Day Program Expenses	5,200.00	
Student Welfare Exp	3,76,411.00	
Exp Ncc	1,96,066.00	
Exp Ncc Neval Unit	32,320.00	
Exp Red Cross	14,185.00	
Exp Student Placement Program	1,600.00	
Exp Students Id Card & Rebut	30,040.00	
Exp Students Welfare	10,000.00	
Exp Webinar And Seminar	1,700.00	
Proficiency Building Program	90,500.00	
University Fees	12,030.00	3,440.00
Enrollment Fee	10,480.00	
Online Prosesing Fee		3,440.00
Physical Welfare Fee	1,550.00	
Exp Apron	29,527.00	
Exp B&D Prectical	3,000.00	
Exp B&D Stationery for Students	1,33,684.00	
Exp Form Forwarding	54,663.00	
Exp Hostel Messing Charges	70,410.00	
Exp Internet Bill	14,275.00	
Exp Library	63,793.00	
Exp of University/higher Education Inspection/verification	18,770.00	
Exp Photocopy & Priniting	3,922.00	
Exp Postal Charge	2,235.00	
Exp Prectical Exam	1,06,210.00	
Exp Printing & Paper	450.00	
Exp Scholarship Work	2,828.00	
Exp Software	8,496.00	
Exp Stationery	75,234.00	
Exp Traning & Workshop Registration Fee	5,900.00	
Exp Traveling	46,252.00	
Exp Website	8,496.00	
Govrning Boddy Meatig Expenses	5,500.00	
Internal Exam Expenses	7,000.00	
Legal Charges\professional Fees	16,550.00	
Membership shi ASSOCIATION OF PRIVAT PROFESSIONAL UNAIID	5,000.00	
Misc. Expenses	2,766.00	
Grand Total	15,31,592.00	3,440.00


PRINCIPAL
 Seth Phoolchand Agrawal Smriti College
 Nawapara (Rajim)

SRI PULCHAND ANANDI AGRWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
 STATEMENT OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2022

Description	Rate	Balance As On (01.04.2021)	Addition / (Deletion)			Total	Depreciation	Net Book Balance as on 31.03.2022
			Addition upto 30 sept	Addition after 30 sept				
Remedial Coaching Equipment								
Timers	10.00%	1962.00	-	-	1962.00	196.00	1766.00	
Audio Visual CTR	15.00%	1895.00	-	-	1895.00	284.00	1611.00	
Books & Journals	60.00%	3.35	-	-	3.35	2.00	1.35	
Digital Camera	15.00%	1147.00	-	-	1,147.00	172.00	975.00	
DVD Player	15.00%	433.00	-	-	433.00	65.00	368.00	
Laptop Computer	60.00%	1.00	-	-	1.00	1.00	-	
LCD TV	15.00%	2667.00	-	-	2,667.00	400.00	2,267.00	
Projector	15.00%	1776.00	-	-	1,776.00	266.00	1,510.00	
Photo Copy Machine	15.00%	6660.00	-	-	6,660.00	999.00	5,661.00	
Other Assets								
Aimurah	10.00%	19781.00	-	-	19,781.00	1,978.00	17,803.00	
Air condition	15.00%	22766.00	-	-	22,766.00	3,415.00	19,351.00	
Refrigrator	15.00%	3033.00	-	-	3,033.00	455.00	2,578.00	
Building Construction	10.00%	2123249.00	-	-	21,23,249.00	2,12,325.00	19,10,924.00	
Computer Equipment	40.00%	19.00	-	-	19.00	8.00	11.00	
Cooler	15.00%	1214.00	-	-	1,214.00	182.00	1,032.00	
Fan	10.00%	4499.00	-	-	4,499.00	450.00	4,049.00	
Fencing & Boundary	10.00%	3946.00	-	-	3,946.00	395.00	3,551.00	
Furniture	10.00%	165921.00	-	-	1,65,921.00	16,592.00	1,49,329.00	
Gas Cylinder	15.00%	461.00	-	-	461.00	69.00	392.00	
Glowsign Board	15.00%	409.00	-	-	409.00	61.00	348.00	
Home Science Utensils	15.00%	468.00	-	-	468.00	70.00	398.00	
Library Book	60.00%	2.75	-	-	2.75	2.00	0.75	
Locks	15.00%	83.00	-	-	83.00	12.00	71.00	
Induction Cooker	15.00%	509.00	-	-	509.00	76.00	433.00	
Mat	15.00%	354.00	-	-	354.00	53.00	301.00	
Musical Instruments	15.00%	626.00	-	-	626.00	94.00	532.00	
Science & Art Equipments	15.00%	80831.80	-	-	80,831.80	12,125.00	68,706.80	
Sewing Machine	15.00%	110.00	-	-	110.00	17.00	93.00	
Gym & Sports Equipments	15.00%	23031.40	-	-	23,031.40	3,455.00	19,576.40	
Submersible Pump	15.00%	49371.00	-	-	49,371.00	7,406.00	41,965.00	

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 नवापारा (राजिम)



Telephone	15.00%	604.00	-	-	604.00	91.00	513.00
Type Writer	15.00%	446.00	-	-	446.00	67.00	379.00
Water Cooler	15.00%	1841.00	-	-	1,841.00	276.00	1,565.00
11th Plan Young College Grant			-	-			
Lab & Library Equipments	15.00%	55795.00	-	-	55,795.00	8,369.00	47,426.00
Backward Area Grant			-	-			
Library Building	10.00%	312785.00	-	-	3,12,785.00	31,279.00	2,81,506.00
Books For Library	60.00%	33.00	-	-	33.00	20.00	13.00
Journals For Library	60.00%	2.00	-	-	2.00	1.00	1.00
Development Grant			-	-			
Almirah	15.00%	2558.00	-	-	2,558.00	384.00	2,174.00
Books & Journals etc	60.00%	12.00	-	-	12.00	7.00	5.00
Lab Equipments	15.00%	42162.86	-	-	42,162.86	6,324.00	35,838.86
Genral Grant		0.00	-	-			
Building & Conference Room	10.00%	172301.00	-	-	1,72,301.00	17,230.00	1,55,071.00
Intech Capicity Grant			-	-			
Class Room Building	10.00%	41747.00	-	-	41,747.00	4,175.00	37,572.00
Furniture	10.00%	63564.00	-	-	63,564.00	6,356.00	57,208.00
Chair	10.00%	35215.00	-	-	35,215.00	3,522.00	31,693.00
Class room Nos 02	10.00%	103789.00	-	-	1,03,789.00	10,379.00	93,410.00
Furniture A/c	10.00%	47299.00	-	-	47,299.00	4,730.00	42,569.00
MRP Grant			-	-			
Books	60.00%	1.00	-	-	1.00	1.00	-
Cartographic Equipments	15.00%	1422.00	-	-	1,422.00	213.00	1,209.00
Pentagraph	15.00%	773.00	-	-	773.00	116.00	657.00
State Adhoc Grant			-	-			
Books & Others	60.00%	1.00	-	-	1.00	1.00	-
Computer Equipmen	15.00%	55482.00	-	1,71,000.00	2,26,482.00	21,147.00	2,05,335.00
Furniture & Fixtures	10.00%	26414.00	-	-	26,414.00	2,641.00	23,773.00
Lab Equipment	15.00%	5983.00	-	-	5,983.00	897.00	5,086.00
Printer	15.00%	2343.00	-	-	2,343.00	351.00	1,992.00
Carrier counselling cell			-	-			
Allmira	10.00%	2701.00	-	-	2,701.00	270.00	2,431.00
FA Geography lab			-	-			
Engineering Chanin 20 Set	15.00%	4151.00	-	-	4,151.00	623.00	3,528.00
Gloves lighted 20cm(1no)	15.00%	207.00	-	-	207.00	31.00	176.00
Plain table complete set Q mark	15.00%	13189.00	-	-	13,189.00	1,978.00	11,211.00
Prismatic compass brass	15.00%	6593.00	-	-	6,593.00	989.00	5,604.00

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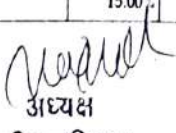
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भद्र फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



Tap 50 Meter Metallic	15.00%	1197.00	-	-	1,197.00	180.00	1,017.00
Tap 50 Meter Plastic	15.00%	1442.00	-	-	1,442.00	216.00	1,226.00
Vernier callipers modern model	15.00%	268.00	-	-	268.00	40.00	228.00
OWN FUND							
Asset Air condition cost	15.00%	16214.00	-	-	16,214.00	2,432.00	13,782.00
Asset almrah Cost	10.00%	18286.00	-	-	18,286.00	1,829.00	17,087.00
Asset Building Cost A/c	10.00%	0.00	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	185494.00	-	-	1,85,494.00	18,549.00	1,66,945.00
Asset Induction Chulha	15.00%	0.00	-	-	-	-	-
Asset Toilet Cost	10.00%	149377.00	-	-	1,49,377.00	14,938.00	1,34,439.00
Asset Coller Cordless Microphone Cost	15.00%	1607.00	-	-	1,607.00	241.00	1,366.00
Asset Computer Table Cost	10.00%	11623.00	-	-	11,623.00	1,162.00	10,461.00
Asset Conference Hall Cost	10.00%	32471.00	-	-	32,471.00	3,247.00	29,224.00
Asset Electric Cost	15.00%	1550.00	-	-	1,550.00	233.00	1,317.00
Asset New Classroom Construction	10.00%	357846.00	-	-	3,57,846.00	35,785.00	3,22,061.00
Asset Photostat Machine Cost	15.00%	1038.00	-	-	1,038.00	156.00	882.00
Asset V - Guard Stabilizer Cost	15.00%	8303.00	-	-	8,303.00	1,245.00	7,058.00
Asset Voltage Stabilizer Cost	15.00%	6592.00	-	-	6,592.00	989.00	5,603.00
Assets Computer	40.00%	5360.00	-	-	5,360.00	2,144.00	3,216.00
Own Fund							
Asset Air Conditin Cost	15.00%	141917.00	-	-	1,41,917.00	21,288.00	1,20,629.00
Asset Alm Lrah Cost	10.00%	2920.00	-	-	2,920.00	292.00	2,628.00
Asset Building Cost	10.00%	24466.00	-	-	24,466.00	2,447.00	22,019.00
Asset Furrutur Cost	10.00%	557657.00	-	-	5,57,657.00	55,766.00	5,01,891.00
Asset Induction Chulha	15.00%	952.00	-	-	952.00	143.00	809.00
Asset Toilet Cost	10.00%	85134.00	-	-	85,134.00	8,513.00	76,621.00
Asset Biometric Machine Cost	15.00%	9886.00	-	-	9,886.00	1,483.00	8,403.00
Asset Ceiling Fan & Coolers	15.00%	27649.00	-	-	27,649.00	4,147.00	23,502.00
Asset Office Almari	10.00%	80386.00	8,260.00	-	88,646.00	8,865.00	79,781.00
Asset Bio Fertilizer plant	15.00%	16419.00	-	-	16,419.00	2,463.00	13,956.00
Assets Fiber chairs	10.00%	15721.00	-	-	15,721.00	1,572.00	14,149.00
Assets Godareg Ref Dc	15.00%	5214.00	-	-	5,214.00	782.00	4,432.00
Assets Lab Equipment	15.00%	7517.00	-	-	7,517.00	1,128.00	6,389.00
Assets New Books	60.00%	115313.00	-	-	1,15,313.00	69,188.00	46,125.00
Assets Printer	15.00%	25984.00	-	-	25,984.00	3,888.00	22,086.00
Assets Wire Less Speaker	15.00%	5308.00	-	-	5,308.00	796.00	4,512.00
Assets Water Cooler	15.00%	35302.00	-	-	35,302.00	5,285.00	30,007.00
FA Instrument Grant							
Acqua Guard machine	15.00%	5845.00	-	-	5,845.00	877.00	4,968.00
Autoclave model msw 227	15.00%	9647.00	-	-	9,647.00	1,447.00	8,200.00
Automatic loop sterilizer	15.00%	2661.00	-	-	2,661.00	399.00	2,262.00
Battery Eliminator	15.00%	141.00	-	-	141.00	21.00	120.00
Binocular LambomedOptic cx	15.00%	4445.00	-	-	4,445.00	667.00	3,778.00





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संत फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)

Biolean Alzetra Kit	15.00%	1447.00	-	-	1,447.00	216.00	1,226.00
Computer	60.00%	25.00	-	-	25.00	15.00	10.00
Cooling Incubator	15.00%	18,770.00	-	-	18,770.00	2,816.00	15,954.00
Cyclometer (MFI Rem)	15.00%	802.00	-	-	802.00	120.00	682.00
DIG SET 18ks	15.00%	49,734.00	-	-	49,734.00	7,460.00	42,274.00
Electronic Balance model	15.00%	1954.00	-	-	1,954.00	270.00	1,684.00
Energy Band Gap	15.00%	2907.00	-	-	2,907.00	436.00	2,471.00
Haemocytometer superior German	15.00%	2120.00	-	-	2,120.00	308.00	1,772.00
High Class Reed Strayzer	15.00%	3029.00	-	-	3,029.00	454.00	2,575.00
Lakshmi Molecular	15.00%	8172.00	-	-	8,172.00	1,256.00	7,116.00
Lakshmi Cell	15.00%	68.00	-	-	68.00	10.00	28.00
Laptop	60.00%	6.00	-	-	6.00	4.00	2.00
LC Resonance circuit	15.00%	660.00	-	-	660.00	99.00	261.00
Magnetic Stirrer	15.00%	1235.00	-	-	1,235.00	185.00	1,050.00
Mercury Vapour Lamp	15.00%	239.00	-	-	239.00	36.00	203.00
Mini Centrifugal Rm 02(rem)	15.00%	1249.00	-	-	1,249.00	187.00	1,062.00
Monitor 18.5"	60.00%	30.00	-	-	30.00	18.00	12.00
Multi Meter Analog	15.00%	60.00	-	-	60.00	9.00	51.00
Multimeter Digital	15.00%	268.00	-	-	268.00	40.00	228.00
Monocular Led Ck	15.00%	3053.00	-	-	3,053.00	458.00	2,595.00
Newton Ring Application	15.00%	1453.00	-	-	1,453.00	218.00	1,235.00
Olympus Microscope	15.00%	35468.00	-	-	35,468.00	5,320.00	30,148.00
Orbital Shaking Incubator	15.00%	35781.00	-	-	35,781.00	5,367.00	30,414.00
Oven Digital (Tempo)	15.00%	6349.00	-	-	6,349.00	952.00	5,397.00
PCR Machine	15.00%	116747.00	-	-	1,16,747.00	17,512.00	99,235.00
PH Meter 617UI Elico	15.00%	1347.00	-	-	1,347.00	202.00	1,145.00
Prism 50*50	15.00%	122.00	-	-	122.00	18.00	104.00
Projector Sharp	15.00%	7713.00	-	-	7,713.00	1,157.00	6,556.00
Refrigerator whirlpool	15.00%	8809.00	-	-	8,809.00	1,321.00	7,488.00
Rotary Shaker	15.00%	1630.00	-	-	1,630.00	245.00	1,385.00
Sharp Projector	15.00%	7713.00	-	-	7,713.00	1,157.00	6,556.00
Spectro meter Prism	15.00%	256.00	-	-	256.00	38.00	218.00
Steno Microscope	15.00%	8035.00	-	-	8,035.00	1,205.00	6,830.00
Steno Microscope Csn 02Labo	15.00%	3165.00	-	-	3,165.00	475.00	2,690.00
Study Of Logic Gate	15.00%	787.00	-	-	787.00	118.00	669.00
TP Lark switch 24 Port	15.00%	1050.00	-	-	1,050.00	158.00	892.00
Travelling Microscope	15.00%	2393.00	-	-	2,393.00	359.00	2,034.00
Ultra mini Pc	60.00%	13.00	-	-	13.00	8.00	5.00
UPS	60.00%	8.00	-	-	8.00	5.00	3.00
UV Visible Spectrophotometer sl	15.00%	71982.00	-	-	71,982.00	10,797.00	61,185.00
Voltage stabilizer(trento Make)500	15.00%	2271.00	-	-	2,271.00	341.00	1,930.00
Wall Thermometer	15.00%	59.00	-	-	59.00	9.00	50.00
Water Analysis Kit model PE 138	15.00%	10173.00	-	-	10,173.00	1,526.00	8,817.00

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संत फूलचंद अग्रवाल स्मृति महाविद्यालय
नयापारा (राजिम)



FA Instrument Grant (ii)							
Auto Level Sun Chasa 24	15.00%	2700.00			2,700.00	405.00	2,295.00
Binocular Microscope Model Vision	15.00%	24423.00			24,423.00	3,663.00	20,760.00
Binocular Research Microscope	15.00%	25401.00			25,401.00	3,810.00	21,591.00
B.P Measure digital	15.00%	503.00			503.00	75.00	428.00
Ruckner Funnel with Filter Flask	15.00%	448.00			448.00	67.00	381.00
Burette Stand Iron P/S	15.00%	416.00			416.00	62.00	354.00
Bartone Apparatus Horizontal 2 No	15.00%	1459.00			1,459.00	219.00	1,240.00
Bartone Apparatus (Vertical) 2 No	15.00%	3572.00			3,572.00	536.00	3,036.00
Camera (Sony)	15.00%	2602.00			2,602.00	390.00	2,212.00
Computers (Dell Desktop 2)	60.00%	41.00			41.00	25.00	16.00
Centrifuge Machine 415	15.00%	1034.00			1,034.00	155.00	879.00
Chemicals Balance	15.00%	575.00			575.00	86.00	489.00
Compact Newton Ring Microscope	15.00%	3678.00			3,678.00	552.00	3,126.00
Computer	60.00%	262.00			262.00	157.00	105.00
Conventional Sign	15.00%	450.00			450.00	68.00	382.00
Cre 20 Mhz Dual Channel 2	15.00%	11953.00			11,953.00	1,793.00	10,160.00
Deflection Magnetometer With Compass	15.00%	310.00			310.00	47.00	263.00
Determine Thermal Conductivity	15.00%	2184.00			2,184.00	328.00	1,856.00
Digital Electronic Balance	15.00%	5862.00			5,862.00	879.00	4,983.00
Digital Ph Meter With Electrode Model	15.00%	2299.00			2,299.00	345.00	1,954.00
Drying Instrument Box	15.00%	1655.00			1,655.00	248.00	1,407.00
Fly Wheel Dia 20cm With Counter	15.00%	1553.00			1,553.00	233.00	1,320.00
Function Generator 0.2 Hz 2mhz	15.00%	4713.00			4,713.00	707.00	4,006.00
Gannons photometer	15.00%	144.00			144.00	22.00	122.00
Gannons Respirometer	15.00%	315.00			315.00	47.00	268.00
Gooch Crucible G1	15.00%	77.00			77.00	12.00	65.00
Green Boards (5 No.)	15.00%	6678.00			6,678.00	1,002.00	5,676.00
HalfWave Fullwave & Bridge Recti	15.00%	1587.00			1,587.00	238.00	1,349.00
Hemacytometer	15.00%	3017.00			3,017.00	453.00	2,564.00
Human Weighing Machine	15.00%	517.00			517.00	78.00	439.00
Jaegers Apartus Complete	15.00%	690.00			690.00	104.00	586.00
Kipps Appartus 1000ml Plastic	15.00%	201.00			201.00	30.00	171.00
Kipps Appartus Glass	15.00%	1034.00			1,034.00	155.00	879.00
Laptop 2	60.00%	16.00			16.00	10.00	6.00
Led Characteristic Aparatus With	15.00%	1380.00			1,380.00	207.00	1,173.00
Library Software Cost	60.00%	12.00			12.00	7.00	5.00
Magnet 2 inch	15.00%	35.00			35.00	5.00	30.00
Magnet 3 inch	15.00%	51.00			51.00	8.00	43.00
Magnus Binocular Microscope	15.00%	6436.00			6,436.00	965.00	5,471.00
Magnus Student Microscope	15.00%	54595.00			54,595.00	8,189.00	46,406.00


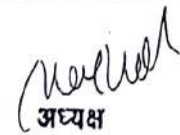
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संत फूलचंद अग्रवाल स्मृति महाविद्यालय
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Map Measure	15.00%	932.00	-	-	932.00	110.00	792.00
Max Minimum Thermometer	15.00%	177.00	-	-	177.00	73.00	105.00
Master Characteristics Apparatus	15.00%	2011.00	-	-	2011.00	80.00	1,709.00
Marshall's Needle Test 2 No	15.00%	1459.00	-	-	1,459.00	219.00	1,240.00
Modules CW Rigidity App With Wall Dis	15.00%	1459.00	-	-	1,459.00	219.00	1,240.00
Newton's Cooling Set 2 No	15.00%	653.00	-	-	653.00	98.00	555.00
National Atlas Of India	15.00%	776.00	-	-	776.00	116.00	660.00
Ocular Micrometer	15.00%	575.00	-	-	575.00	86.00	489.00
Overhead Projector	15.00%	20343.00	-	-	20,343.00	1,051.00	17,299.00
Phase Contrast Attachment P-4	15.00%	14482.00	-	-	14,482.00	2,172.00	12,310.00
Thermospacer Machine Richo Office	15.00%	12577.00	-	-	12,577.00	1,887.00	10,690.00
Physical WT Box Iron 100gm	15.00%	109.00	-	-	109.00	16.00	93.00
P-N Junction Diode Characteristics	15.00%	1380.00	-	-	1,380.00	207.00	1,173.00
Printer	15.00%	10359.00	-	-	10,359.00	1,554.00	8,805.00
Parallel Force App 2 No	15.00%	2348.00	-	-	2,348.00	352.00	1,996.00
Parallel Force App (dial Type) 2 No	15.00%	4696.00	-	-	4,696.00	704.00	3,992.00
Projector Nag 01	15.00%	5885.00	-	-	5,885.00	883.00	5,002.00
Quick Setting Dumpy Level	15.00%	2528.00	-	-	2,528.00	379.00	2,149.00
Sodium Vapour Lamp 35W Fitted	15.00%	2815.00	-	-	2,815.00	122.00	2,393.00
Software Cost A/c	60.00%	34.00	-	-	34.00	20.00	14.00
Spiral Spring For Spring Constant Equ	15.00%	137.00	-	-	137.00	21.00	116.00
State Atlas Of Chhattisgarh	15.00%	220.00	-	-	220.00	33.00	187.00
Stop Watch Digital	15.00%	4039.00	-	-	4,039.00	606.00	3,433.00
Stop Watch Mechanical Single Bu	15.00%	3017.00	-	-	3,017.00	453.00	2,564.00
Solar cell Characteristics App (2 No)	15.00%	1789.00	-	-	1,789.00	268.00	1,521.00
Tata Sky Hd Box	15.00%	819.00	-	-	819.00	123.00	696.00
Television	15.00%	26590.00	-	-	26,590.00	3,989.00	22,601.00
Topo Sheet In Cd Rom	15.00%	172.00	-	-	172.00	26.00	146.00
Transistor Characteristics Appara	15.00%	2156.00	-	-	2,156.00	323.00	1,833.00
Tunnel Diode Characteristics Appar	15.00%	4253.00	-	-	4,253.00	638.00	3,615.00
UPS 2	60.00%	38.00	-	-	38.00	23.00	15.00
Torsional Pendulum Dia 5" Brass 2 No.	15.00%	1119.00	-	-	1,119.00	168.00	951.00
Vacume Pump	15.00%	2156.00	-	-	2,156.00	323.00	1,833.00
Vibration Magnometer Brass	15.00%	489.00	-	-	489.00	73.00	416.00
Water Cooler Cost	15.00%	10561.00	-	-	10,561.00	1,584.00	8,977.00
Weather Map Single Chart	15.00%	116.00	-	-	116.00	17.00	99.00
Willmount Bubbler	15.00%	144.00	-	-	144.00	22.00	122.00
White Board 2 No.	15.00%	590.00	-	-	590.00	89.00	501.00
Zener Diode Characteristics Apartus	15.00%	1380.00	-	-	1,380.00	207.00	1,173.00

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F.A Sports & Infrastructure Fund							
A6 King Pro	15.00%	2084.00	-	-	2,084.00	313.00	1,771.00
Badminton Pole Set	15.00%	3474.00	-	-	3,474.00	521.00	2,953.00
Basket Ball Pole	15.00%	24320.00	-	-	24,320.00	3,648.00	20,672.00
Boxing Kit	15.00%	2315.00	-	-	2,315.00	347.00	1,968.00
Dumbles Set Steel	15.00%	6717.00	-	-	6,717.00	1,008.00	5,709.00
Elliptical	15.00%	11349.00	-	-	11,349.00	1,702.00	9,647.00
Flate Bench	15.00%	4400.00	-	-	4,400.00	660.00	3,740.00
Head Ball	15.00%	8802.00	-	-	8,802.00	1,320.00	7,482.00
Multipurpose Bench	15.00%	6485.00	-	-	6,485.00	973.00	5,512.00
Recometer Bike	15.00%	10422.00	-	-	10,422.00	1,563.00	8,859.00
Skipping Rope Digital	15.00%	231.00	-	-	231.00	35.00	196.00
Steel Plate With Rod	15.00%	6485.00	-	-	6,485.00	973.00	5,512.00
Trade mill Material	15.00%	15982.00	-	-	15,982.00	2,397.00	13,585.00
T T Table	15.00%	11118.00	-	-	11,118.00	1,668.00	9,450.00
Vally Ball Pole	15.00%	2315.00	-	-	2,315.00	347.00	1,968.00
F A Carrier Councelling Grant							
16 Port Switch Dlink	60.00%	1.00	-	-	1.00	1.00	-
18.5 Led lg	60.00%	10.00	-	-	10.00	6.00	4.00
2gb Ddr3 Ram Evm	60.00%	1.00	-	-	1.00	1.00	-
500 Gb Sata Seagate	60.00%	4.00	-	-	4.00	2.00	2.00
A T X Cabinet Frontech	60.00%	1.00	-	-	1.00	1.00	-
Cat 6 Cable	60.00%	2.00	-	-	2.00	1.00	1.00
Dual Core Processor	60.00%	3.00	-	-	3.00	2.00	1.00
Dvd Writer Sata Lg	60.00%	1.00	-	-	1.00	1.00	-
Graphic Card Zotak	60.00%	0.00	-	-	-	-	-
Hp Laser Printer	60.00%	3.00	-	-	3.00	2.00	1.00
Intel 2.53 C2d	60.00%	2.00	-	-	2.00	1.00	1.00
Laser Printer	60.00%	4.00	-	-	4.00	2.00	2.00
Mk200 Keyboard Mouse	60.00%	1.00	-	-	1.00	1.00	-
Motherboard	60.00%	3.00	-	-	3.00	2.00	1.00
Normal Keyboard Frontech	60.00%	0.00	-	-	-	-	-
Optial Mouse	60.00%	0.00	-	-	-	-	-
Printer Samsung	60.00%	2.00	-	-	2.00	1.00	1.00
Quick Heal Total Security	60.00%	3.00	-	-	3.00	2.00	1.00
Ram A Data	60.00%	0.00	-	-	-	-	-
Skp Intex	60.00%	2.00	-	-	2.00	1.00	1.00
Ups Intex	60.00%	1.00	-	-	1.00	1.00	-
Ups Mocretek	60.00%	1.00	-	-	1.00	1.00	-

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FA UGC grant equipment						
Attendance	15.00%	18,985.00	-	-	18,985.00	13,826.00
Desk Of Polyurethane Sheet	10.00%	5,175.00	-	-	5,175.00	3,037.00
Electric Wiring	15.00%	5,142.00	-	-	5,142.00	4,881.00
Epiphora Ek 7	15.00%	1,801.00	-	-	1,801.00	1,198.00
Laminar Air Flow	15.00%	1,6632.00	-	-	1,6632.00	12,497.00
Microscopic Imaging Detection	15.00%	2,007.00	-	-	2,007.00	1,951.00
Microscopic Simulation (color)	15.00%	25,796.00	-	-	25,796.00	21,727.00
Microscopic timer	15.00%	5,201.00	-	-	5,201.00	4,821.00
Temperature Controller	15.00%	5,175.00	-	-	5,175.00	4,799.00
Wall Partition Of AluminiumFrame	10.00%	16,707.00	-	-	16,707.00	13,076.00
FA UGC grant for books and Libr ary (young collage)						
Almirah (young collage)	10.00%	7,751.00	-	-	7,751.00	6,475.00
Books For Library(Young College)	60.00%	20.00	-	-	20.00	4.00
FA UGC grant network resources						
Two Keyboard	60.00%	3.00	-	-	3.00	1.00
FA Building (Young College)						
Canteen Building	10.00%	71,162.00	-	-	71,162.00	64,046.00
FA Improvement of facility in Existing Grant						
PVC Pipes And Fittings	10.00%	3,953.00	-	-	3,953.00	3,358.00
Stone And Tiles	10.00%	9,043.00	-	-	9,043.00	8,179.00
Tiles Conference Hall	10.00%	65,395.00	-	-	65,395.00	58,855.00
F.A. Building						
Asset Coolege Centen Building	10.00%	1,07,636.00	-	-	1,07,636.00	96,572.00
F.A General Development Grant XIIPlan						
Aquagard (punlier System 0	15.00%	6,109.00	-	-	6,109.00	5,183.00
Books for Library (xii Plan Dev)	60.00%	23.00	-	-	23.00	9.00
Computer (Hd Desktop Nag, 2)	60.00%	69.00	-	-	69.00	28.00
Laptop Dell 3521	60.00%	41.00	-	-	41.00	16.00




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Networking & Internet Exp	60.00%	48.00			48.00	29.00	19.00
Router Set 03	60.00%	8.00			8.00	5.00	3.00
Ups 650 VA Mercury 2Nag	15.00%	1000.00			1,000.00	151.00	857.00
F. A. Grant Remedial Coaching (non Res.) XI Plan							
Book & Journals XI Plan	60.00%	22.00			22.00	13.00	9.00
Computer Hel Dtp 1 Set	60.00%	34.00			34.00	20.00	14.00
Ups (XI Plan Remedial Non Res.)	15.00%	504.00			504.00	75.00	429.00
Other Asset (12-13)							
Asset aluminium truck	10.00%	12064.00			12,064.00	1,206.00	10,858.00
Asset Electrical Cost	15.00%	5127.00			5,127.00	760.00	4,367.00
Asset Furniture Cost	10.00%	18947.00			18,947.00	1,895.00	17,052.00
Asset new library Building cost	10.00%	1548.00			1,548.00	155.00	1,393.00
Asset Comp Lab & Principle room	10.00%	10345.00			10,345.00	1,035.00	9,310.00
Wall Ceiling							
Assets Electrical Fan	15.00%	16838.00			16,838.00	2,526.00	14,312.00
Clamp For B T Lab	15.00%	964.00			964.00	145.00	819.00
Voltage Stabilizer For Pcr Machine	15.00%	3663.00			3,663.00	549.00	3,114.00
Voltage Stabilizer Vs02	15.00%	2271.00			2,271.00	341.00	1,930.00
Asset Computer Cost	40.00%	272.00			272.00	109.00	163.00
Asset Water Cooler Cost	15.00%	12419.00			12,419.00	1,863.00	10,556.00
Boundary Cost	10.00%	168133.00			1,68,133.00	16,813.00	1,51,320.00
Furniture Cost A/c	10.00%	225743.00			2,25,743.00	22,574.00	2,03,169.00
Sound System Conference Hall	15.00%	34483.00			34,483.00	5,172.00	29,311.00
Star Tower Cost	10.00%	25485.00			25,485.00	2,549.00	22,936.00
Wood For Door And Window	10.00%	16837.00			16,837.00	1,684.00	15,153.00
Asset Micro Phone Cost	15.00%	1937.00			1,937.00	291.00	1,646.00
Asset Transformer Cost a/c	15.00%	158442.00			1,58,442.00	23,766.00	1,34,676.00
Conference Hall	10.00%	377884.00			3,77,884.00	37,788.00	3,40,096.00
Microsoft license	60.00%	1864.00			1,864.00	1,118.00	746.00
Intercom	60.00%	227.00			227.00	136.00	91.00
New Assets Book	60.00%	250.00			250.00	150.00	100.00
New Book	60.00%	37.00			37.00	22.00	15.00
New Book Chemistry	60.00%	24.00			24.00	14.00	10.00
Security Camera	15.00%	23093.00			23,093.00	3,464.00	19,629.00
Lab Equipment	15.00%	13862.00			13,862.00	2,074.00	11,788.00
Abbe Refractometer	15.00%	5759.00			5,759.00	864.00	4,895.00
Digital flame photometer	15.00%	16079.00			16,079.00	2,412.00	13,667.00
Almira	10.00%	15529.00			15,529.00	1,553.00	13,976.00
Bed for Guest House	10.00%	1948.00			1,948.00	195.00	1,753.00
Printer	40.00%	451.00			451.00	180.00	271.00
Cooler	15.00%	1908.00			1,908.00	286.00	1,622.00
Library Book	60.00%	2052.00			2,052.00	1,231.00	821.00
Speaker Mic Sound	15.00%	1542.00			1,542.00	231.00	1,311.00





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Library Rake	15.00%	8293.00	-	-	8,293.00	1,214.00	7,049.00
Class Room (10 Class Room)	10.00%	1288584.00	-	-	12,88,584.00	1,28,858.00	11,59,726.00
Canteen Building	10.00%	274894.00	-	-	2,74,894.00	27,489.00	2,47,405.00
Guest House	10.00%	394257.00	-	-	3,94,257.00	39,426.00	3,54,831.00
Ac Electrolux	15.00%	6786.00	-	-	6,786.00	1,018.00	5,768.00
Aquaguard	15.00%	3378.00	-	-	3,378.00	507.00	2,871.00
Computer	40.00%	2268.00	-	-	2,268.00	907.00	1,361.00
Fa Bench with Steel Frame	15.00%	13695.00	-	-	13,695.00	2,054.00	11,641.00
Dell Projector With Screen & Hdmi Wire	60.00%	1638.00	-	-	1,638.00	983.00	655.00
Solar	40.00%	119880.00	-	-	1,19,880.00	47,952.00	71,928.00
F A Tadarth Grant (State Government)			-	-			
Camera	15.00%	5146.00	-	-	5,146.00	772.00	4,374.00
Cooler	15.00%	6202.00	-	-	6,202.00	930.00	5,272.00
Lab Equipments	15.00%	54505.00	-	-	54,505.00	8,176.00	46,329.00
Student Table and Chairs	10.00%	72636.00	-	-	72,636.00	7,264.00	65,372.00
Wireless Sound System	15.00%	15598.00	-	-	15,598.00	2,340.00	13,258.00
Almira	10.00%	17204.00	-	-	17,204.00	1,720.00	15,484.00
Books for Library	60.00%	8074.00	-	-	8,074.00	4,844.00	3,230.00
New Class Room Under Construction (WIP)		2667606.00	-	-	26,67,606.00	-	26,67,606.00
Books 2021-22	60.00%	-	1,80,325.00	-	1,80,325.00	1,08,195.00	72,130.00
FA Almari	10.00%	-	14,750.00	-	14,750.00	1,475.00	13,275.00
FA Books	60.00%	-	18,424.00	-	18,424.00	11,054.00	7,370.00
FA Cash Counting Machine	15.00%	-	14,000.00	-	14,000.00	2,100.00	11,900.00
Fa Printer	15.00%	-	20,500.00	-	20,500.00	3,075.00	17,425.00
		1,28,68,168.16	2,56,259.00	1,71,000.00	1,32,95,427.16	13,67,634.00	1,19,27,793.16

For Seth Phoolchand Agrawal Mahavidyalaya



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 सेंट फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)
 President

For, Rasik Chauhan & Associates



Chartered Accountants



Proprietor