



(Promoted by Chitrotpala Shikhan Samiti) Reg. No.1811 / 27-1-94
SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA

Nawapara- Rajim . Dist :- Raipur (C.G) 493881
NAAC Accredited "B"

Ph. 0771-233794,234094 website: www.spcacollege.ac.in. e-mail: spcacollege@gmail.com

Manmohan Agrawal
(Chairman)
Mob:- 99266 33304

Dr.Shobha Gawri
(Principal)
Mob:- 94791 36402

Criteria 06- Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

Metric no	6.4 Financial Management and Resource Mobilization	Supporting data	Link/Page no.
6.4.1	Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/non government organizations) and it conducts financial audits regularly (internal and external).	Template	1-1
		CGCOST(2018, 2021)	2-46-
		Chhattisgarh Raj bhashaAayog	47-51
		Chhattisgarh Rajya AIDS nimantranSamiti (2019, 2020, 2021)	52-69
		Himalaya holidays,Gawri Nursing home,Kalinga University, UddanAcademy,ArpanSevaSamiti,Sankalp Hospital	165-166
Audit reports	70-165		


Principal
PRINCIPAL

Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

6.4..1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/non government organizations) and it conducts financial audits regularly (internal and external).

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2018	CGCOST	National Science Day Celebration	30,000
2018	Chhattisgarh Raj bhasha Aayog	Hindi Diwas celebration	25000
2019	Chhattisgarh Rajya AIDS nimantran Samiti	Red cross activities	9000
2019	Himalaya holidays,Gawri Nursing home,Kalinga University, Uddan Academy,Arpan Seva Samiti,Sankalp Hospital	Silver Jubilee Celebrations	170000
2020	Chhattisgarh Rajya AIDS nimantranSamiti	Red cross activities	4000
2021	Chhattisgarh Rajya AIDS nimantranSamiti	Red cross activities	4000
2021	CGCOST	Mathematics Day Celebration	50,000

REPORT ON

NATIONAL SCIENCE DAY -2018

Theme: "Science in Public Outreach"

Patron/Chairman

Dr. (Smt.) Shobha Gawri
PRINCIPAL

Teacher Incharge

Dr. Ajay Kumar Sharma
HOD Mathematics

Submitted to:

**Chhattisgarh Council of Science and
Technology**

And

**National Council for Science and Technology Communications
(NCSTC)**

DEPARTMENT OF SCIENCE AND TECHNOLOGY
GOVERNMENT OF INDIA



Department of Mathematics and Department of Physics

Seth Phoolchand Agrawal Smriti Mahavidyalaya,

Nawapara, Rajim (C.G.), DIST- Raipur (C.G.)

Tel. / Tele-fax: 07701- 234794 E-mail: spcollege@gmail.com

**PREPARATION OF PROGRAM
NATIONAL SCIENCE DAY-2018**

STEPS TAKEN BY THE DEPARTMENT:

Popular Lectures on Life and work of Dr. C.V. Raman by eminent Professors and Scientists. Lectures in the program will be focused on the Theme "Science in Public Outreach". So the Department of Mathematics and Department of Physics, Seth Phoolchand Agrawal Mahavidyalaya, Nawapara has taken following initiative to celebrate the National Science Day – 2018

- a) Proposal sent to Chhattisgarh Council of Science and Technology, Raipur
- b) Approval and Sanctioned letter of proposal by CGCOST.
- c) Formation of Organizing Committee at institutional level.
- d) Formation of Sub-Committee to organize the program.
- e) Press notes before program NSD-2018.
- f) Invitation card/Brochure with detailed program.
- g) Program schedule of the celebration of NSD-2018.
- h) Format of certificates of participation in the program.
- i) Press notes after program NSD-2018.
- j) Letter of CGCOST to celebrate NSD-2018 with Budget Breakup.
- k) Statement of Expenditure and Utilization certificate
- l) Details of Item-wise Bill/Vouchers of Expenditure amount



छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद
Chhattisgarh Council of Science & Technology
Vigyan Bhawan Vidhan Sabha Road, Daldal Seoni, Raipur, (C. G.) 492 014
Email: dgscost@gmail.com

Dr. (Mrs.) J.K. Rai
Scientist 'D'

No. 707/CCOST/2018
Dated: 12/12/2018

To,

Principal
Seth Phoolchand Agrawal Smriti Mahavidyalaya
Nawapara, Rajim
Dist-Raipur (C.G.)

Sub: - Release of grant for Celebration of National Science Day -2018.

Ref:- Letter no. 4582/17, dated 09-11-2017.

Adverting to above cited letter please find enclosed a cheque for Rs. 30,000/- (Thirty Thousand only), bearing cheque no. 092540 dated 08-02-2018 of State Bank of India, Saddu Branch, Raipur for Celebration of National Science Day- 2018 at Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara, Rajim, Dist-Raipur (C.G.) and send the receipt of the cheque for our records.

Name of the Council as sponsor of the National Science Day-2018 is to be mentioned prominently in all posters/banners/press notes and distribution material as per the policy of the Council.

Please ensure sending detailed report of the programme along with photographs for the record and statement of expenditure & utilization certificate within 15 days from the conclusion of the programme.

Thanking you,
Encl: - As above
(Approved by Director General)

Dr. (Mrs.) J.K. Rai

Indt.No/CCOST/2017/

Raipur, Dated:

Copy to: -

Dr. Ajay Kumar Sharma, Teacher incharge, Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara, Rajim, Dist-Raipur (C.G.)

Dr. (Mrs.) J.K. Rai

Budget Breakup

S. No.	Particulars	Amount (Rs.)
1	Organizational expenses (Banner printing, Mike, LCD arrangement, Photography)	12,000/
2	TA/DA of Resource person/ Honorarium payment to Resource person/ Speaker/ Special invitee	9,000/
3	Prizes/ Certificates for Participants	4,500/
4	Contingency (Refreshment and Miscellaneous Expenses)	4,500/
	Total	30,000/

**PROPOSAL FOR CELEBRATION OF NATIONAL
SCIENCE DAY -2018**

Department of Mathematics & Department of Physics
Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara-Rajim
(C.G.)

1.	Project Title	National Science Day-2018
2.	Implementing Agency	Department of Mathematics and Department of Physics, Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara- Rajim (C.G.).
3.	Description of Activities	Popular by eminent professors and scientists. Lectures in the program will be focused on the Theme " Science in Public Outreach ". Night Sky Watching Program through 6 inch Telescope, Quiz on Science, Model and poster presentation by students.
4.	Duration	Each Lecture will be of 1 hr. followed by discussion of 15 minutes.
	Venue	Seminar Hall of Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara-Rajim.
	Date	28 Feb. & 5 March 2018.
5.	Estimated Amount	Rs. 30,000/- (Kindly refer to Encl-1 for details)
6.	Sources of Infrastructure & Financial Support	LCD Projectors, and seminar hall with audio system is available in the college. The proposed program is fully dependent on kind financial support to be given by the council to organize National Science Day.

National Science Day | 2018

7.	Justification of the activity and remarks	<p>This program will provide an opportunity for the UG and PG students of this college and nearby colleges situated in Nawapara and Rajim.</p> <p>Honorarium of Rs.750/- will be paid to each expert for delivering a lecture .TA/DA will be provided to out station experts.</p>
8.	Speakers	<p>Wednesday, 28 feb. 2018</p> <ul style="list-style-type: none"> • Dr. N.K. Chakradhari, School of studies in Physics and Astrophysics, Pt. Ravishankar Shukla University Raipur (C.G). • Dr. Sudha Agrawal, Bhilai Mahila Mahavidyalaya, Durg (C.G) • Mr. Mordhwaj Singh Thakur, Govt. Polytechnic Gariyaband(C.G). • Mr. Kripa Ram Sahu, Govt. Guru Ghasidas PG College Kurud(C.G.) <p>Monday, 05 March 2018</p> <ul style="list-style-type: none"> • Prof. S. Saraf, University Institute of Pharmacy, Pt. RSU Raipur (CG). • Dr. B. S. Thakur, SoS Mathematics, Pt. RSU Raipur (CG).

Teacher-in-charge

(Dr. Ajay Kumar Sharma)
(Governing)

Principal

(Dr. Shobha Gawn)

Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawarara-Rajim, Dist.-
 Raipur(CG)

Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara – Rajim

Seth Phoolchand Agrawal Smriti Mahavidhyalaya

Nawapara - Nagar, Distt. - Raipur(C.G.)

National Science Day

Sponsored by
Chhattisgarh Council of Science and Technology & DST

The Organizing Committee
Solicits Your Gracious Presence
in the

Science Day : 28 February and 05 March 2018

PROGRAMME SCHEDULE

Wednesday, 28 February 2018

- 10.30 - 11.00 am Registration
11.00 - 11.30 am Inauguration & Welcome Address by Principal

Wednesday, 28 February 2018

Invited Lectures

- 11.30 AM - 12.10 PM **Dr. Sudha Agrawal**, Bhalai Mahila Mahavidyalaya, Durg
12.10 PM - 01.10 PM **Dr. N. K. Chakradhari**, Pt. RSU Raipur(C.G.)
01.30 PM - 02.30 PM **Mr. Kripa Ram Sahu, HOD PHYSICS**
Govt. Guru Ghasidas PG College, Kurud Dis Dhamtari
03.00 PM - 04.00 PM Activity - Poster Presentation
04.00 PM - 05.00 PM Activity - Science Model
05.00 PM - 06.00 PM Night Sky Watching Programme through 6 inch Telescope
By Dr. N. K. Chakradhari and Mr. Lekhram Sahu

Monday, 05 March 2018

- 11.30 AM - 12.10 PM **Prof. S. Saraf**, Pt. RSU, Raipur (C.G.)
12.10 PM - 01.10 PM **Prof. B. S. Thakur**, Pt. RSU Raipur(C.G.)
01.30 PM - 02.30 PM Prize Distribution

Department of Mathematics and Department of Physics

Seth Phoolchand Agrawal Smriti Mahavidhyalaya

Nawapara - Nagar, Distt. - Raipur(C.G.)

Science Day 2018

28 Feb, and 05 March 2018

Sponsored by: CGCOST Raipur , Organised by: Department of Mathematics & Department of Physics

Programme Schedule

28.02.2018	
Timing	Lecture/Activity
11:00 AM – 11:30 AM	Theme introduction by Dr. A. K. Sharma
11:30 AM - 12:30 PM	Invited Lecture by Dr. N.K. Chakradhari, Sr. Asst. Prof. School of Studies in Physics and Astrophysics, Pt. RSU Raipur (C.G.)
12:30 PM – 1:30 PM	Invited Lecture by Dr. Sudha Agrawal, Head, Department of Zoology, Bhilai Mahila Mahavidyalaya, Durg (C.G.)
1:30 PM – 2:00 PM	Refreshment Break
2:00 PM - 3:30 PM	Activity – Science Model Competition
3.30 PM - 5.00 PM	Activity – Poster Presentation Competition
5:00 PM - 6.00PM	Refreshment Break
6:00 PM – 8:30 PM	Night Sky Watching Programme through 6 Inch Telescope
05.03.2018	
10:30 AM – 11:30 PM	Inauguration
11:30 AM – 12:30 PM	Invited Talk by Prof. S. Saraf, Dean University Institute of Pharmacy, Pt. Ravishankar shukla University Raipur (C.G.)
12:30 PM – 1:30 PM	Invited talk by Prof. B.S. Thakur, School of Studies in Mathematics, Pt. Ravishankar Shukla University , Raipur (C.G.)
1:30 PM – 2:00 PM	Refreshment Break
2:00 PM – 3:00 PM	Prize Distribution

National Science Day -2018

Organizing Committee

- | | | |
|---|---|------------------|
| 1. Dr. Shobha Gawri (Principal) | - | Patron/Chairman |
| 2. Dr. Ajay Kumar Sharma (HOD Mathematics) | - | Teacher Incharge |
| 3. Mr. Lekhram Sahu (HOD Physics) | - | Teacher Incharge |
| 4. Miss Kavita Soni (Asst. Prof. Mathematics) | - | Member |
| 5. Mr. Mohan Khubchandani (Asst. Prof. Physics) | - | Member |
| 6. Miss Manjari Dewangan (Ass. Prof. Mathematics) | - | Member |

Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara- Rajim
DIST- Raipur (C.G.)

REPORT ON
NATIONAL SCIENCE DAY – 2018

Theme: "Science in Public Outreach"

Organizational Information:

Seth Phoolchand Agrawal Smriti Mahavidyalaya Nawapara-Rajim, District- Raipur (C.G) was established in 1994. In graduate level B.A., B.Sc., B.Com. and B.Ed. whereas the institute is running 06 postgraduate subjects like Bio-Tech, Computer Science, Hindi, Geography, Chemistry and Commerce. The college has Computer Lab equipped with 80 seats. It is also one of the premier institute of Chhattisgarh which has e- Library facility where students can directly access the Books lectures and notes. The college has its own unit of NSS, NCC and Navel NCC. The college is also a Vocational Training Provider (VTP) of Prime Minister's dream project 'Skilling India' where "Computer Training" as well as "Soft Skills" program has been running. College is **NAAC accredited with grade B**. It is also 2(f) and 12(b) notified by UGC.

Background of the Theme:

National Science Day is celebrated all over India with great enthusiasm on 28th of February every year in order to commemorate the invention of the Raman Effect in India by the Indian physicist, Sir Chandrasekhara Venkata Raman on the same day in the year 1928. For his great success in the field of science in India, Chandrasekhara Venkata Raman was awarded and honored with the Nobel Prize in the Physics in the year 1930.

National Science Day is being celebrated every year to widely spread a message about the significance of scientific applications in the daily life of the people. To display all the activities, efforts and achievements in the field of science for human welfare. To discuss all the issues and implement new technologies for the development of the science. To give an opportunity to the scientific minded citizens in the country. To encourage the students, teachers, scientists and researchers in all the schools, colleges, universities, educational institution people as well as popularize the Science and Technology.

National Science Day | 2018

The National Science Day – 2018 was celebrated under the following Objectives:

- National Science Day is being celebrated every year to widely spread a message about the significance of scientific application in the daily life of the people.
- To display all the activities, efforts and achievements in the field of science for human welfare.
- To discuss all the issues and implement new technologies for the development of the science.
- To convince school students, college students and general public about importance of Science in present day and to develop science culture.
- Making Science responsive to the needs of society and to solve local and regional challenges.
- Generation of enthusiasm for creative future of science.
- To promote active involvement of students and teachers in science related activities.
- Interaction with students by conducting simple experiments / exhibition.
- To encourage students to ask questions to get their doubts cleared in different areas of science and thereby promote their effective participation.
- To enhance interaction between scientists and talented students.
- To encourage scientific thinking and promote better understanding of concepts of science among students and teachers of high school.
- To hold allied popular science activities under NSD 2016 theme, through Workshops, Student - Scientist Interaction Programs and various other Science Competitions.
- To encourage the people as well as popularize the Science and Technology.

Progress:**Summary of the NSD-2018 Celebrations:**

To mark the National Science Day-2018, using main theme of this year's "Science in Public Outreach", Seth Phoolchand Agrawal Smriti Mahavidyalaya Nawapara-Rajim, District- Raipur (C.G) organized various programs for College Students. This was to promote active involvement of students and teachers to improve their science temper and to encourage the students to ask questions in different areas of science, to get their doubt cleared. The National Science Day-2018 was organized on 28th February 2018 and 5th March 2018 at auditorium Seth Phoolchand Agrawal Smriti Mahavidhyalaya Nawapara-Rajim, District- Raipur (C.G). The following activities were undertaken on the occasion of National Science Day-2018.

Activities**Popular Science Lectures:**

The College had organized following popular science lectures by eminent Professors:

28.02.2018

i) Earth Dynamics: by Dr. N.K. Chakradhari, Pt. R.S.U. Raipur (C.G.)

Dr. Chakradhari has given a detailed description about "Earth Dynamics" in his lecture, which included tectonic plates, formation of mountains and rifted margins. He interacted with students and answered their questions.

ii) Zoology: A popular Science by Dr. Sudha Agrwal, Bhilai Mahila Mahavidyalaya, Durg (C.G.).

Dr. Agrawal has given her talk on basic science and given some interesting example to explain how science affected social life. She also explained how Zoology is a popular science and future scope in science and Zoology.

iii) Astronomy and Astrophysics In Public Outreach by Mr. M.S. Thakur, Govt. Polytechnic Gariyaband (C.G.)

Mr. Thakur Delivered his lecture on the topic Astronomy and Astrophysics in public outreach. By various example he successfully explained how Astronomy and Astrophysics related to our daily life.

National Science Day | 2018

- (v) Astronomy: A Physical Perspective by Mr. K.R. Sahu, Govt. Guru Ghasidas PG College, Kurud, Dist.- Dhamtari(C.G).
Mr. Sahu given his talk in a very interesting way and told physical perspectives of Astronomy and astrophysics. He discussed about "Life Cycle of a Star"

05.03.2018

- i) Science in Public Outreach by Prof. S. Saraf, Institute of Pharmacy, Pt. RSU, Raipur (C.G.)

Prof. Saraf delivered his talk on the theme "Science in Public Outreach" by some basic science and fact which is popular in rural and social life. He explained social life and science are strongly connected and both support each other.

- ii) Mathematics in Public Outreach by Prof. B.S. Thakur, SoS Mathematics, Pt. R.S.U. Raipur (C.G.)

Prof. Thakur has given his lecture on the topic "Mathematics in Public Outreach". He explained how Science and Mathematics are connected. He talked about scientific approach.

Science Model and Poster Presentation :

NATIONAL SCIENCE DAY- 2018

POSTER COMPETITION

LIST OF PARTICIPANTS

S.NO.	NAME	CLASS	SUBJECT	POSITION
1	KRISHN KUMAR YADU	M.SC.IV	CHEMISTRY	1
2	KAUSHAL KUMAR SAHU	M.SC.II	BIOTECH	2
3	SHANTI SAHU	M.SC.IV	CHEMISTRY	2
4	MANISHA SAHU	M.SC.IV	BIOTECH	3
5	RAJA RAJVANSHI	M.SC.II	CHEMISTRY	
6	PINKY JOSHI	M.SC.IV	CHEMISTRY	
7	NEHA SAHU	B.Ed. I		
8	SANAT KUMAR SAHU	M.SC.IV	CHEMISTRY	
9	POKHRAJ SAHU	M.SC.II	BIOTECH	
10	PRIYANKA SAHU	M.SC.IV	CHEMISTRY	
11	SWATI SONI	M.SC.IV	CHEMISTRY	
12	OM KANTI SAHU	M.SC.II	BIOTECH	
13	MAMTA BAGHEL	M.SC.II	BIOTECH	
14	RAJESH KUMAR JANGADE	M.SC.II	BIOTECH	

National Science Day | 2018

15	SHWETA THAKUR	M.SC.IV	CHEMISTRY	
16	TEJASWI SAHU	M.SC.IV	CHEMISTRY	
17	PRIYANKA KANWAR	M.SC.IV	BIOTECH	
18	TRAYAMBA SAHU	M.SC.IV	BIOTECH	
19	DEV SAHU	M.SC.IV	BIOTECH	
20	REENA SAHU	M.SC.II	CHEMISTRY	
21	NEHA SHARMA	M.SC.II	CHEMISTRY	
22	DEGESHWARI SAHU	M.SC.II	CHEMISTRY	
23	KULESHWAR PRASAD	M.SC.IV	CHEMISTRY	
24	DOMESHWARI SAHU	M.SC.IV	CHEMISTRY	
25	DAGESH KUMAR	M.SC.II	CHEMISTRY	
26	KANTI SAHU	M.SC.II	BIOTECH	
27	DIKSHA GUPTA	B.Ed.		
28	RATNA SAHU	B.Ed.		
29	LALIMA NISHAD	B.Ed.		
30	DIPESH SAHU	B.Ed.		
31	DHANANJAY SAHU	B.Ed.		
32	ANJU YADAV	B.Ed.		
33	MANJU JADWANI	B.Ed.		

Science Model and Poster Presentation :

NATIONAL SCIENCE DAY- 2018

SCIENCE MODEL COMPETITION

LIST OF PARTICIPANTS

S.NO.	NAME	CLASS	SUBJECT	POSITION
1	PRIYANKA SAHU	B.Ed.		1
2	NAVEEN KUMAR DUBEY	B.Ed.		2
3	DOLESHWARI SAHU	B.Ed.		2
4	MADAN SONI	M.SC.II	COMPUTER	3
5	PREETI SAHU	M.SC.II	COMPUTER	
6	KANCHAN	M.SC.II	COMPUTER	
7	KHUSHBU	M.SC.II	COMPUTER	
8	DIKSHA	M.SC.II	COMPUTER	
9	DIPESH SAHU	B.Ed.		
10	DIKSHA GUPTA	B.Ed.		
11	TUPESHWARI SAHU	B.Ed.		
12	RATNA SAHU	B.Ed.		
13	ANNJU YADAV	B.Ed.		

National Science Day | 2018

14	LALIMA NISHAD	B.Ed.		
15	DAMINI SAHU	B.Ed.		
16	NEHA SAHU	B.Ed.		
17	TIKESHWAR PATEL	M.SC.IV	COMPUTER	
18	CHHAVI GILHARE	M.SC.IV	COMPUTER	
19	KAVITA SINHA	M.SC.IV	COMPUTER	

Press Vidyapti of NSD - 2018

राजपुर, बुधवार 7 मार्च 2018
 haridwarnews.com

नव्यांचल भूमि **हरिभूमि** 12

विद्यार्थियों ने टेलीस्कोप से देखी चंद्रमा और आकाशीय पिण्डों की गतिविधियां

सिद्धि गुरु, नवपरा-राजपुर

सुभाष चंद्रबोर ने राष्ट्रीय विज्ञान दिवस के अवसर पर राजपुर नवपरा उच्च माध्यमिक विद्यालय में आयोजित कार्यक्रम में भाग लिया। कार्यक्रम में उन्होंने छात्रों को टेलीस्कोप का उपयोग करके चंद्रमा और आकाशीय पिण्डों की गतिविधियां दिखाई दीं। छात्रों को यह अवसर बहुत पसंद आया और वे बहुत ही रोचक अनुभवों से गुजर रहे हैं। कार्यक्रम में उन्होंने छात्रों को टेलीस्कोप का उपयोग करके चंद्रमा और आकाशीय पिण्डों की गतिविधियां दिखाई दीं। छात्रों को यह अवसर बहुत पसंद आया और वे बहुत ही रोचक अनुभवों से गुजर रहे हैं।



सुभाष चंद्रबोर ने राष्ट्रीय विज्ञान दिवस के अवसर पर राजपुर नवपरा उच्च माध्यमिक विद्यालय में आयोजित कार्यक्रम में भाग लिया। कार्यक्रम में उन्होंने छात्रों को टेलीस्कोप का उपयोग करके चंद्रमा और आकाशीय पिण्डों की गतिविधियां दिखाई दीं। छात्रों को यह अवसर बहुत पसंद आया और वे बहुत ही रोचक अनुभवों से गुजर रहे हैं।

सुभाष चंद्रबोर ने राष्ट्रीय विज्ञान दिवस के अवसर पर राजपुर नवपरा उच्च माध्यमिक विद्यालय में आयोजित कार्यक्रम में भाग लिया। कार्यक्रम में उन्होंने छात्रों को टेलीस्कोप का उपयोग करके चंद्रमा और आकाशीय पिण्डों की गतिविधियां दिखाई दीं। छात्रों को यह अवसर बहुत पसंद आया और वे बहुत ही रोचक अनुभवों से गुजर रहे हैं।

राजस्थान विज्ञान अकादमी
राजस्थान, भारत सरकार, 14.10.2018

रायपुरपत्रिका . 11

संवेदन

राष्ट्रीय विज्ञान दिवस में पुरस्कार वितरण और व्याख्यानमाला समारोह

राजस्थान विज्ञान अकादमी

राजस्थान-राजस्थान विज्ञान अकादमी द्वारा आयोजित राष्ट्रीय विज्ञान दिवस में पुरस्कार वितरण और व्याख्यानमाला समारोह का आयोजन किया गया।

राजस्थान में पुरस्कार वितरण के लिए राजस्थान विज्ञान अकादमी (राजस्थान विज्ञान अकादमी) ने राष्ट्रीय विज्ञान दिवस में पुरस्कार वितरण और व्याख्यानमाला समारोह का आयोजन किया। इस अवसर पर राजस्थान विज्ञान अकादमी के अध्यक्ष डॉ. राजेश कुमार शर्मा ने पुरस्कार वितरण किया।



राजस्थान विज्ञान अकादमी में पुरस्कार वितरण और व्याख्यानमाला समारोह का आयोजन किया गया।

राजस्थान विज्ञान अकादमी के अध्यक्ष डॉ. राजेश कुमार शर्मा ने पुरस्कार वितरण किया।

राजस्थान विज्ञान अकादमी के अध्यक्ष डॉ. राजेश कुमार शर्मा ने पुरस्कार वितरण किया।

पोस्टर और विज्ञान मॉडल के प्रतिभागी हुए पुरस्कृत

राजस्थान विज्ञान अकादमी के अध्यक्ष डॉ. राजेश कुमार शर्मा ने पुरस्कार वितरण किया।

राजस्थान विज्ञान अकादमी के अध्यक्ष डॉ. राजेश कुमार शर्मा ने पुरस्कार वितरण किया।

राजस्थान विज्ञान अकादमी के अध्यक्ष डॉ. राजेश कुमार शर्मा ने पुरस्कार वितरण किया।

राजपुर, संजयपुर 6 अक्टूबर 2018

www.sethphoolchand.com

मध्याह्न भूषण **संस्मृति** 14

विद्यार्थियों में वैज्ञानिक सोच का करें विकास

नवापारा-राजिम। कुलपति प्रदीप कुमार ने राष्ट्रीय विज्ञान दिवस के अवसर पर नवापारा कालेज और कुलपति विद्यालय अस्पताल का आभार व्यक्त किया तथा युवाओं को

डॉ. एस. राजेश ने नवापारा में विज्ञान की महत्ता को प्रमुख रूप से उजागर करते हुए विद्यार्थियों में वैज्ञानिक सोच का विकास करने की अपील की।

डॉ. राजेश कुमार ने छात्र-छात्राओं को वैज्ञानिक सोच और वैज्ञानिक अनुभवों को साक्षात्कार करके उनके जीवन में वैज्ञानिक सोच का विकास करने की अपील की।

डॉ. राजेश कुमार ने छात्र-छात्राओं को वैज्ञानिक सोच और वैज्ञानिक अनुभवों को साक्षात्कार करके उनके जीवन में वैज्ञानिक सोच का विकास करने की अपील की।

राजपुर, संजयपुर 6 अक्टूबर 2018



अभ्युक्ति केन्द्र अतिथिगत रूप से विज्ञान दिवस प्रसिद्धि के अवसर पर नवापारा कालेज और कुलपति विद्यालय अस्पताल का आभार व्यक्त किया तथा युवाओं को विज्ञान की महत्ता को प्रमुख रूप से उजागर करते हुए विद्यार्थियों में वैज्ञानिक सोच का विकास करने की अपील की।

Photograph of Celebration of National Science Day



राष्ट्रीय विज्ञान दिवस के अवसर पर मुख्य अतिथि डॉ. सुभाष अग्रवाल तथा विशिष्ट अतिथि डॉ. पुन. के. चक्यारी



राष्ट्रीय विज्ञान दिवस 2018

Photograph of Celebration of National Science Day



राष्ट्रीय विज्ञान दिवस के अवसर पर छात्र - छात्राओं द्वारा
बनाये गये पोस्टर तथा विज्ञान मॉडल

Photograph of Celebration of National Science Day



राष्ट्रीय विज्ञान दिवस के अवसर पर प्राचार्य डॉ. सीमा नावरी तथा डॉ. सु.के. शर्मा द्वारा - छात्रों को सम्बोधित करते हुए



राष्ट्रीय विज्ञान दिवस के अवसर पर प्राचार्य डॉ. वी. वी. शर्मा तथा डॉ. सुभा अग्रवाल द्वारा - छात्रों को सम्बोधित करते हुए

Photograph of Celebration of National Science Day



डॉ. पुन. के. सक्क्यादी साज - छात्रों को रसोयित करने हुए



डॉ. पुन. के. सक्क्यादी अपने व्याख्यान के दौरान

Photograph of Celebration of National Science Day



छात्र - छात्राओं द्वारा अपने पोस्टर को प्रदर्शित किया गया



डॉ. पुन. के. चकधारी द्वारा पोस्टर का निरीक्षण किया गया

Photograph of Celebration of National Science Day



डॉ. पुन. को. चक्रवर्ती टेलीस्कोप के बारे में छात्र - छात्रों को समझाते हुए



रायपुर, बुधवार, 2 मार्च 2016

मध्यांचल भूमि | हरिभूमि 12

फूलचंद कॉलेज में व्याख्यान का समापन



नवापारा-राजिम। राष्ट्रीय विज्ञान दिवस के अंतिम दिवस छ.ग. विज्ञान एवं प्रौद्योगिकी परिषद द्वारा प्रायोजित फूलचंद कॉलेज में व्याख्यान श्रृंखला के अंतर्गत डॉ. बीएस ठाकुर पं. रविशंकर शुक्ल विश्वविद्यालय, प्रताप चौहान बलौदाबाजार ने पार्टिकल एक्सलेटर पर अपना व्याख्यान प्रस्तुत किया।

डॉ. राजू महोबिया द्वारा वैज्ञानिकों और उनके शोध कार्यों पर व्याख्यान दिया गया। डॉ. एस. पी. जगन्नाथ ने वाण्डर्स ऑफ केमेस्ट्री,

लेखराम साहू तारो की जीवन गाथा विषय पर व्याख्यान प्रस्तुत किया। महाविद्यालयीन छात्र-छात्राओं द्वारा विज्ञान मॉडल प्रस्तुत किया गया। कार्यक्रम में प्राचार्य डॉ. शोभा गावरी, प्रशासक डॉ. पीवी हरिहरनो, डॉ. मनोज मिश्रा, प्रो. चाफेकर, सीएल वर्मा, डॉ. माहापात्रो, प्रो. पी. निर्मलकर, प्रो. विजय राजपूत, प्रो. हेमन्त वर्मा सहित महाविद्यालय स्टाफ मौजूद था। संचालन डॉ. प्रेरणा सोनी तथा लेखराम साहू ने किया। यह जानकारी डॉ. एके शर्मा ने दी है।

photograph of Celebration of National Science Day



राष्ट्रीय विज्ञान दिवस 2018 को अवसर पर अतिथियों में मुख्य अतिथि डॉ. सुर. अग्रवाल तथा सह-अतिथि डॉ. बी. सुर. अग्रवाल उपस्थित हुए



डॉ. सुर. अग्रवाल द्वारा प्रस्तुत कार्यवाही



National Science Day | 2018

Photograph of Celebration of National Science Day



राष्ट्रीय विज्ञान दिवस के अवसर पर आयोजित विभिन्न प्रतियोगिताओं के विजेताओं को पुरस्कृत करते हुए

Seth Phoolchand Agrawal Smriti Mahavidyala, Nawapara - Rajim

National Science Day | 2018

photograph of Celebration of National Science Day



डॉ. बी.एस. ठाकुर व्याख्यान प्रस्तुत करते हुए

डॉ. एस. शर्मा व्याख्यान प्रस्तुत करते हुए



राष्ट्रीय विज्ञान दिवस 2018

National Science Day | 2018

Photograph of Celebration of National Science Day



राष्ट्रीय विज्ञान दिवस 2018

Photograph of Celebration of National Science Day



डॉ. एन. के. चक्यारी टेलीस्कोप के बारे में छात्र - छात्राओं को समझाते हुए



Photograph of Celebration of National Science Day



श्री. एम. सी. शर्माजी उपरोक्त विषय को लेकर श्री. अजयजी गुप्त



श्री. एम. अजयजी उपरोक्त विषय से अवसरान्त करते हुए



Photograph of Celebration of National Science Day



समूह के लोग रात में आकाश की अवलोकन के
अर्थात् Sky Watching Program



Sky Watching Program के दौरान छात्र - छात्रों

National Science Day | 2018

Celebration Of National Science Day - 2018				
Budget Breakup				
S.No	Particulars	Amount (Rs.)	Expense s	Balance
1	Organizational Expenses (Banner, Printing, Mike, LCD arrangement ,Photography, Inauguration etc.)	12000.00	11640.00	+360
2	TA/DA of Resource Persons/Honorarium payment to Resource persons/speakers/Special invitee	9000.00	9300.00	-300
3	Prizes/Certificates for participants	4500.00	4270.00	+230
4	Contingency(Refreshment And Miscellaneous expenses)	4500.00	4790.00	-290
	Total	30000.00	30,000.00	00.00

UTILIZATION CERTIFICATE

1. CGCOST file No.: 7097/CGCOST/2018, Dated 12-02-2018
2. Title of the Conference/Workshop/Seminar: National Science Day 2018
3. Name of the Convener/Organizing Secretary: Dr. Ajay Kumar Sharma
4. Number of Participants: 103
5. Duration of the Activity (with dates): 02 Days (28/02/2018 & 05/03/2018)

Sanction No. & Date	Grant sanctioned now (Rs.)	Details of expenditure incurred item-wise	Amount (Rs.)
7097/CGCOST/2018, Dated 12-02-2018	30,000.00	Organizational Expenses (Banner, Printing, Mike, LCD arrangement, Photography, Inauguration etc.)	11640.00
		TA/DA of Resource Persons/Honorarium payment to Resource persons/speakers/Special invitee	9300.00
		Prizes/Certificates for participants	4270.00
		Contingency(Refreshment And Miscellaneous expenses)	4790.00
		Grant Received	30,000.00
		Balance to be Received	00.00



(Promoted by Chitrotpala Shikshan Samiti) Reg No 1811/27-1-94

SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA

Nawapara-Rajim, Distt. Raipur (C.G.) 493881

☎ 07701-233794, 234094

website : www.spcacollege.org, e-mail : spcacollege@gmail.com

Manmohan Agrawal
(President)

Phone : 98266 33304

Dr. Shobha Gawri
(Principal)

Mobile : 94791 36402

NAAC Accredited "B"

Ref No. 4889/18

Date 30/05/2018

To,

The Director General
Chhattisgarh Council of Science & Technology
MIG-25, Indrawati Colony
Raipur (C.G.),


Sub. – Report on National Science Day Celebration – 2018.

Respected sir,

Please find enclosed herewith the following report under
National Science Day Celebration – 2018.

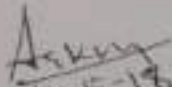
- (I) Report on National Science day – 2018.
- (II) Statement of Expenditure and Utilization certificate.
- (III) Details of Item-wise Bill/Vouchers of Expenditure amount.

Thanking You


PRINCIPAL

Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

1/c


11-5-18

कार्यालय
उत्तीरत्नट विज्ञान एवं प्रौद्योगिकी परिषद,
विज्ञान भवन,
विद्यालय मार्ग, लेड, इन्दौर-491001



छत्तीसगढ़ विज्ञान एवं प्रौद्योगिकी परिषद
Chhattisgarh Council of Science & Technology

Vigyan Bhawan Vidhan Sabha Road, Dada Saheb Phalke, Raipur, (C.G.) 492 014
9630057164 (Mobile No.), Email - 2050202@rediffmail.com, 2050202@bharat.com

Sd/- J.K. Rai
at 'E'

No. 1131 /CCOST/2021
Dated: 03/12/2021

To:
Principal
Seth Phoolchand Agrawal Smriti College
Nawapara, Rajim
Dist-Raipur (C.G.)

Sub :- Release of grant for Celebration of National Mathematics Day -2021.
Ref :- Your letter No. 7373/21, dated 04-10-2021

Adverting to above cited letter, Council is pleased to sanction an amount of Rs. 50,000/- (Fifty Thousand only) for Celebration of National Mathematics Day at Seth Phoolchand Agrawal Smriti College, Nawapara, Rajim

An amount of Rs. 50,000/- (Fifty Thousand only) will be transferred in account no. 628302050000010 of Union Bank of India, Nawapara Rajim for Celebration of National Mathematics Day-2021 at Seth Phoolchand Agrawal Smriti College, Nawapara, Rajim. Please send the receipt of the amount for our records.

You are requested to organize the programme and please mention in all publicity material / posters / banners / Invitation cards / handouts / brochures / press notes etc. brought out and used during the programme, "Catalysed and Supported by Chhattisgarh Council of Science & Technology and National Council for Science & Technology Communication (NCSTC), DST, Government of India, New Delhi along with Council's Logo.

Please ensure sending detailed report of the programme along with captioned photographs highlighting the impact and suggesting follow-up activities for the record and audited statement of expenditure & utilization certificate in the enclosed format within 15 days from the conclusion of the programme.

Thanking you,

(Approved by Director General)

(Dr. (Mrs.) J.K. Rai)

Seth Phoolchand Agrawal Smriti Mahavidyalaya

Nawapara - Nagar, Distt- Raipur (C.G.) 493881

National Mathematics Day

Sponsored by

Chhattisgarh Council of Science & technology & NCSTC, DST

The Organizing Committee
Solicits Your Gracious Presence
in the

Mathematics Day : 22 December 2021

PROGRAMME SCHEDULE

WEDNESDAY, 22 DECEMBER 2021

9.30 am	Registration
10:00- 10:30 am	Inauguration & Welcome Address by Principal Chief Guest and Keynote Speaker
10:30- 11:30 am	Prof. B.S. Thakur Professor & HOD SOS in Mathematics, Pt. Ravishankar Shukla University, Raipur
11:45- 02:00 pm	Activity - Inter College Quiz Competition and Poster Presentation Invited Lectures
02:00- 03:00 pm	Dr. Chetan Kumar Sahu , HOD Govt. Dr. B.S.B.A. P.G. College Dongargaon
03:15- 04:15 pm	Prof. Manoj Kumar Chande , Professor & HOD, S.S.I.P.M.T., Raipur

THURSDAY, 23 DECEMBER 2021

10:30- 11:30 am	Special Lecture Prof. Saminathan Professor, Department of Mathematics, Madras
-----------------	--

Organizing Committee

Mr. Lekhram Sahu (HOD Physics)	Co. Convenor	Mr. Ankit Kansari (Asst. prof. Mathematics)	Member
Ms. Manjari Dewangan (Asst. Prof. Mathematics)	Organizing Secretary	Ms. Ekta Kansari (Asst. prof. Mathematics)	Member
Ms. Roohni Sahu (Asst. prof. Mathematics)	Organizing Secretary	Mr. Satyendra Dewangan	Technical Incharge
Mr. Rishraj Saras (Asst. prof. Physics)	Member		

Dr. Ajay Kumar Sharma
HOD Mathematics/ Convenor

Dr. Shobha Gawri
Principal / Patron

Organized By : Dept. of Mathematics
Seth Phoolchand Agrawal Smriti Mahavidyalaya
Nawapara - Nagar, Distt- Raipur (C.G.) 493881

National Mathematics Day

Sponsored by
Chhattisgarh Council of Science & Technology & NCSTC, DST

The Organizing Committee
Solicits Your Gracious Presence
in the

Mathematics Day : 16, 22, 23, 29 December 2021

PROGRAMME SCHEDULE

WEDNESDAY, 29 DECEMBER 2021

Prize Distribution Ceremony

Chief Guest Prof. Amitabh Banerjee
Principal, Govt. J. Yoganandam Chhattisgarh College, Raipur (C.G.)

Special Guest Mr. M.M. Agrawal
Chairman, Governing Body Seth Phoolchand Agrawal Smriti Mahavidyalaya,
Nawapara Nagar, Raipur (C.G.)

Invited Lectures

11:00 - 12:00pm	Dr. Dipti Thakur Assistant Professor, SOS Mathematics, Pt. R.S.U., Raipur (C.G.)
12:00 - 01:00pm	Dr. Niyati Gurudwan Assistant Professor, Mathematics Govt. J. Yoganandam Chhattisgarh College, Raipur (C.G.)

Organizing Committee

Mr. Lekhran Sahu (HOD Physics)	Co Convener	Mr. Ankit Kansan (Asst. prof. Mathematics)	Member
Ms. Manjari Dewangan (Asst. Prof. Mathematics)	Organizing Secretary	Ms. Ekta Kansari (Asst. prof. Mathematics)	Member
Ms. Roshni Sahu (Asst. prof. Mathematics)	Organizing Secretary	Mr. Satyendra Dewangan	Technical Incharge
Mr. Rishiraj Saras (Asst. prof. Physics)	Member		

Dr. Ajay Kumar Sharma
HOD Mathematics/ Convener

Dr. Shobha Gawri
Principal / Patron

Organized By : Dept. of Mathematics
Seth Phoolchand Agrawal Smriti Mahavidyalaya
Nawapara - Nagar, Distt- Raipur (C.G.) 493881

Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawarara-Rajim,
Dist.- Raipur(CG)

Mathematics Day 2021

16,22,23 & 29 December 2021

Sponsored by : CGCOST Raipur ,

Organised by : Department of Mathematics & Department of Physics

Programme Schedule

16.12.2021

Timing	Lecture/Activity
11:15AM-11:40AM	Activity: Mathematics Olympiad
22.12.2021	
9:30 AM	Registration
10:00AM –10:30 AM	Inauguration & welcome Address by Principal
10:30 AM –11:30 AM	Invited talk by Prof. B.S. Thakur, Professor & HoD SoS in Mathematics, Pt. Ravishankar Shukla University Raipur (C.G).
11:30 AM – 11:45AM	Refreshment Break
11:45 AM - 02.00 PM	Activity: Inter College Quiz Competition
02:00 PM – 03:00 PM	Invited Lecture by Dr. Chetan Kumar Sahu, HoD Govt. Dr. B. S.B.A. P.G. College Dongargaon.
03:00 PM – 03:15PM	Refreshment Break
03:15PM - 04:15 PM	Invited Lecture by Prof. Manoj Kumar Chande, HoD Mathematics, Shri Shankracharya Institute of Professional Management and Technology Raipur(C.G)
23.12.2021	
10:30 AM – 11:30AM	Special Lecture by Prof. Saminathan Ponnusamy, Professor, Department of Mathematics IIT Madras

11:30 AM – 12:30 PM	Activity: Poster Presentation
29.12.2021	
11:00 AM – 12:00 PM	Invited lecture by. Dr. Dipti Thakur, Assistant Professor, SoS Mathematics Pt. R. S. U. Raipur (C.G.)
12:00 PM – 1:00 PM	Invited lecture by. Dr. S. K. Tiwari , Professor, Mathematics C. V. Raman University Kota Bilaspur (C.G.)
1:00 PM – 2:00 PM	Invited lecture by Dr. Niyati Gurudwan, Assistant Professor, Mathematics Govt. J. Yoganandam Chattisgarh College, Raipur (C.G.)
2:00 PM – 2:30 PM	Refreshment Break
2:30 PM – 3:30 PM	Prize Distribution Ceremony


National Mathematics Day -2021

Organizing Committee

- | | |
|--|------------------------|
| 1. Dr. Shobha Gawri (Principal) | - Patron/Principal |
| 2. Dr. Ajay Kumar Sharma (HOD Mathematics) | - Convenor |
| 3. Mr. Lekhram Sahu (HOD Physics) | - Co-Convenor |
| 4. Miss Manjari Dewangan (Asst. Prof. Mathematics) | - Organizing Secretary |
| 5. Miss Roshani Sahu (Asst. Prof. Mathematics) | - Organizing Secretary |
| 6. Mr. Rishiraj Saras (Asst. Prof. Physics) | - Member |
| 7. Mr. Ankit Kansari (Asst. Prof. Mathematics) | - Member |
| 8. Miss Ekta Kansari (Asst. Prof. Mathematics) | - Member |
| 9. Mr. Satyendra Kumar Dewangan | - Member |


PHOTOGRAPH

Sponsored and Catalysed By
Chhattisgarh Council of Science & Technology & NCSTC, DST


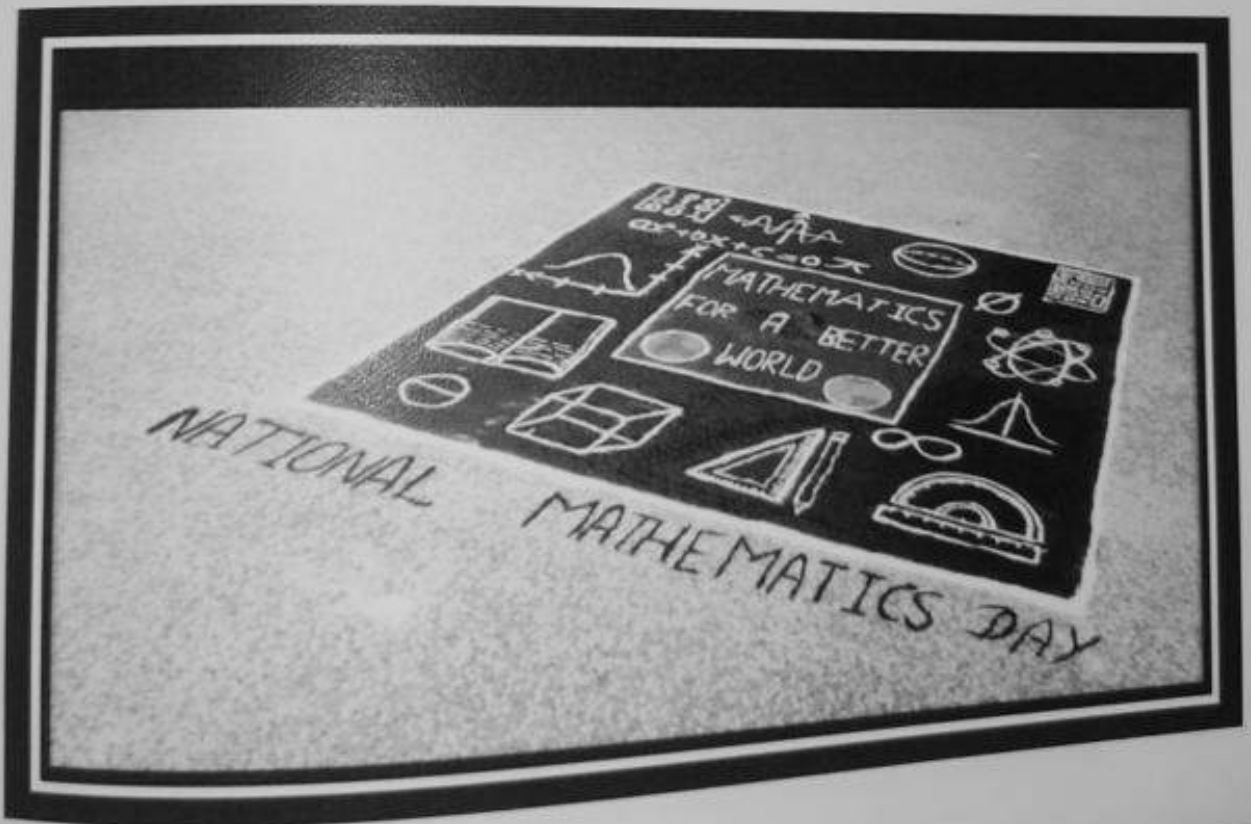


National Mathematics Day 2021

"Mathematics for a Better World"



Organized By
Department of Mathematics
Seth Phoolchand Agrawal Smriti Mahavidhyalaya
Nawapara (Rajim) Dist: Raipur (C.G.) 493331

INAUGURATION & GUEST WELCOME







Theme introduction by Dr. A.K. Sharma



Welcome Address by Dr. Shobha Gawri



Welcome Address by Dr. P. B. Hariherne



Welcome Address by Dr. Devendra Chapekar



Welcome Address by Prof. L.R. Sahu



OFFICE OF THE PRINCIPAL,
SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA
NAWAPARA RAJIM, DIST – RAIPUR (C.G.)

Phone No. – 07701-234094, 233794

Ref. No. – 7698/22

Date – 08/04/2022

To,

The Director General
Chhattisgarh Council of Science & Technology
Raipur (C.G.),

Sub. – Report on National Mathematics Day Celebration – 2021.

Respected sir,

We are submitted the report of National Mathematics Day Celebration - 2021 for grant adjustment.

We are grateful for the grant provided by the Chhattisgarh Council of Science and Technology Raipur (C.G.).

Thanking you

With regards

PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

Attachments

- (I) Report on National Mathematics day – 2021.
- (II) Statement of Expenditure and Utilization certificate.
- (III) Details of Item-wise Bill/Vouchers of Expenditure amount.

छत्तीसगढ़ शिक्षा एवं प्रौद्योगिकी परिषद
विज्ञान भवन,
विधान सभा रोड, दलदल सिवनी,
रायपुर (छ.ग.) पिन - 492011

4819/2018
12/7/2018



दूरभाष नं. 0771-2222123 (कार्या.)
0771-2222120 (सचिव)
0771-2222121 (अध्यक्ष)

छत्तीसगढ़ राजभाषा आयोग

शहीद स्मारक परिसर, रायपुर - 492001 (छ.ग.)

Website : cgrajbhashaaayog.com, E-mail : sachiv@cgrajbhashaaayog.com

क्रमांक / छ.रा.आ. / 20

रायपुर, दिनांक

प्रति,

प्राचार्य

सेट फूलचंद अग्रवाल स्मृति महाविद्यालय,
नवापारा, (राजिम) जिला- रायपुर (छ.ग.)

विषय:- छत्तीसगढ़ी कार्यक्रम हेतु आर्थिक अनुदान की स्वीकृति विषयक।

—0—

महोदय,

छत्तीसगढ़ राजभाषा आयोग द्वारा आपके महाविद्यालय के 'हिन्दी विभाग' को छत्तीसगढ़ी कार्यक्रम हेतु 25,000/- (पच्चीस हजार रुपये) की आर्थिक अनुदान की स्वीकृति निम्नलिखित बिन्दुओं के परिपालन में की जाती है:-

- 1) कार्यक्रम का आयोजन दिनांक 03 अगस्त, 2018 में ही किया जाना सुनिश्चित किया गया है।
- 2) स्टेज के मुख्य बैनर में "छत्तीसगढ़ राजभाषा आयोग के आर्थिक सहयोग से" लिखा हुआ होना चाहिये तथा आयोग को उपलब्ध फोटोग्राफ में स्पष्ट रूप से दिखाना चाहिये।
- 3) कार्यक्रम के लिफाफा एवं कार्ड में "छत्तीसगढ़ राजभाषा आयोग के आर्थिक सहयोग से" लिखा होना चाहिये।
- 4) कार्यक्रम पूर्ण रूप से छत्तीसगढ़ी भाषा में होना चाहिये।
- 5) कार्यक्रम की जानकारी प्रेस विज्ञापित में स्पष्ट रूप से "छत्तीसगढ़ राजभाषा आयोग के आर्थिक सहयोग से" छपाई उपरान्त पेंचर कॉर्टिंग कार्यालय को उपलब्ध किया जाना आवश्यक है।

अतः शासन के नियमानुसार कार्यक्रम उपरान्त उक्त राशि प्रदान की जायेगी। उक्त बिन्दु क्रमांक 01 से 05 बिन्दुओं के पालनार्थ पश्चात् ही स्वीकृत राशि का भुगतान की कार्यवाही की जायेगी। देयक बिल "सचिव छत्तीसगढ़ राजभाषा आयोग, रायपुर के नाम से" मूल प्रति कार्यालय में जमा किया जाकर भुगतान की कार्यवाही की जायेगी।

नोट:- संलग्न प्रपत्र को भरकर देयक बिल के साथ जमा करना अनिवार्य है।

(डॉ. सुरेन्द्र दुबे)

सचिव

छत्तीसगढ़ राजभाषा आयोग, रायपुर
(छ.ग.)

रायपुर दिनांक 11/07/2018

पृ. क्रमांक 146/छ.रा.आ./2018

प्रतिलिपि :-

1. डॉ. राजेश श्रीवास, विभागाध्यक्ष, हिन्दी, सेट फूलचंद अग्रवाल स्मृति महाविद्यालय, नवापारा, को सूचनाार्थ।

सचिव

छत्तीसगढ़ राजभाषा आयोग, रायपुर (छ.ग.)



सेठ पूलचंद अग्रवाल स्मृति महाविद्यालय

नवापारा-राजिम, जिला-रायपुर (छ.ग.) 493881 ☎ 07701-233794, 234094

website www.spcacollege.org, e-mail spcacollege@gmail.com

गणगोहन अग्रवाल

(अध्यक्ष-शामी निकाय)

मो. 98266 33304

डॉ. शोभा गावरी

प्राचार्य

मो. 94791 36402

NAAC Accredited "B"

क्रमांक/ 5011/2018

पति

दिनांक 11/8/2018

सधिय

छत्तीसगढ़ राजभाषा आयोग

रायपुर (छ.ग.)

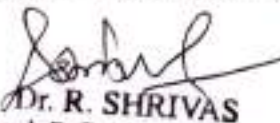
विषय - राज्यास्तरीय संगोष्ठी के बिल समायोजन एवं स्वीकृति राशि आहरण वाक्य।

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि "छत्तीसगढ़ राजभाषा आयोग के आर्थिक सहयोग से" स्व. कृष्णा रजन जी की स्मृति में 03/08/2018 को राज्यास्तरीय संगोष्ठी का आयोजन सेठ पूलचंद अग्रवाल स्मृति महाविद्यालय के हिन्दी विभाग द्वारा किया गया। जिसके खर्च का व्यय बिल क्रमांक 01 से 19 तक निम्नानुसार है -

मद	बिल/काउचर	राशि
1. अतिथि पारिश्रमिक	01 से 05	5000/- रु.
2. यात्रा व्यय	06 से 08	5502/- रु.
3. स्वल्पाहार एवं भोजन	09 से 10	16303/- रु.
4. आमंत्रण पत्र, प्रमाण पत्र एवं बैनर	11 वीं	4600/- रु.
5. फोल्डर, पेन एवं पेड	12 वीं	1200/- रु.
6. मोमेंटो एवं शॉल	13 से 14	2700/- रु.
7. फोटोग्राफी एवं एल्बम	15 वीं	5060/- रु.
8. बुके एवं हार	16 वीं	630/- रु.
9. किराया भंडार सामग्री	17 से 18	9000/- रु.
10. पूजा एवं अन्य	19 वीं	440/- रु.
कुल राशि -		50,432/- रु. मात्र (पचास हजार चार सौ बत्तीस रु. मात्र)

सलग्न प्रतियाँ - बिल, काउचर, लिफाफा, कार्ड, फोटोग्राफ, समाचार, पेपर कटिंग इत्यादि।


Dr. R. SHRIVASTAVA

Head, P. G. Dept. of Hindi
Seth P. C. Agrawal College
Nawapara - Rajim (C.G.)
आयोजक



Principal
Seth P. C. Agrawal Smriti College
Nawapara (Rajim)

प्रचारक



5210/19
2011/19

कार्यालय परियोजना संचालक
छत्तीसगढ़ राज्य एड्स नियंत्रण कार्यक्रम
कालीबाड़ी, रायपुर

Phone No. 031-2571-55000, Email-chhattisgarhsacs@gmail.com

संक्रमांक / एड्स / युवा / 2019 / 1419
प्रति

रायपुर दिनांक 17/12/2019

प्राप्तार्थ,

समस्त रेड रिबन क्लब महाविद्यालय,

जिला- रायपुर (छ.ग.) से हस्तगत चेटर समन्वय सहित महा-वतापत्र


विषय:- रेड रिबन क्लब के संचालन हेतु वित्तीय वर्ष 2019-20 हेतु राशि प्रेषित किये जाने के संबंध में।

उपरोक्त विषयान्तर्गत लेख है कि आपके सहयोग से वर्ष 2019-20 के गठित रेड रिबन क्लब अंतर्गत विभिन्न गतिविधियों के आयोजन के लिए राशि रुपये 9000.00 प्रतिवर्ष के हिसाब से आपके महाविद्यालय के शासकीय बैंक खाते में उपलब्ध करायी जा चुकी है।

अवमुक्त की गई धनराशि रुपये 9000.0 मात्र की व्यय निम्नानुसार किया जाना है-

क्र.	कार्यक्रम का विवरण	माह	धनराशि
1	प्रथम वार्षिक उन्मुखीकरण बैठक	5/12/2019 से 20/12/2019 तक	1500/- (150/- प्रति व्यक्ति)
2	प्रशासनिक व्यय (प्रति रेड रिबन क्लब हेतु)	500/-
3	रेड रिबन क्लब बैनर (महाविद्यालय के नाम के साथ)	दिसंबर 2019	500/-
4	प्रतियोगिता (स्वैच्छिक रक्तदान का महत्व) निबंध, पोस्टर, रंगोली, भाषण आदि।	25/12/2019 से 05/01/2020 तक	2000/- (200/- प्रति व्यक्ति)
5	एचआईवी/एड्स जागरुकता (प्रतियोगिता, निबंध, पोस्टर, रंगोली, भाषण आदि)।	06/01/2020 से 15/01/2020 तक	2000/- (200/- प्रति व्यक्ति)
6	12 जनवरी राष्ट्रीय युवा दिवस (प्रतियोगिता, निबंध, पोस्टर, रंगोली, भाषण आदि)	जनवरी 2020	2500/- (250/- प्रति व्यक्ति prize distribution)
कुल योग			9000/-

उपरोक्तानुसार एचआईवी/एड्स जागरुकता हेतु गतिविधियों का आयोजन निर्धारित समय सीमा में किया जाये जिससे रेड रिबन क्लब के सदस्यों एवं अन्य छात्रों को एचआईवी/एड्स से संबंधित आवश्यक जानकारी प्रदान की जा सके एवं आयोजित की जाने वाली गतिविधियों की फोटोग्राफ व्यय विवरण (SOE) के साथ 15 फरवरी 2020 तक कार्यालय परियोजना संचालक छत्तीसगढ़ राज्य एड्स नियंत्रण समिति, कालीबाड़ी रायपुर को भेजने का कष्ट करें। सॉफ्टकॉपी Chhattisgarhsacs@gmail.com or nitumandavi@gmail.com पर भेजें। साथ ही आग्रह है कि उन्मुखीकरण बैठक दिनांक को अधोहस्ताक्षरकर्ता कार्यालय को अनिवार्यतः अवगत कराये जिससे की कार्यालय से किसी व्यक्ति को भेजा जा सके।


17-12-19
अतिरिक्त परियोजना संचालक
छ.ग.राज्य एड्स नियंत्रण कार्यक्रम
रायपुर

प्रतिलिपि :-

- 1) परियोजना संचालक, छ.ग.राज्य एड्स नियंत्रण कार्यक्रम,रायपुर की सादर सूचनाएँ।
- 2) समुक्त संचालक (गित्त) ,छ.ग.राज्य एड्स नियंत्रण कार्यक्रम,रायपुर की सूचनाएँ ।
- 3) श्री समरेन्द्र सिंह, राज्य एनएसएस नोडल अधिकारी एवं पदेन रूप सचिव उच्च शिक्षा विभाग, छ.ग. शान महानदी मंत्रालय अटल नगर नवा रायपुर छ.ग. की ओर सादर सूचनाएँ।
- 4) प्रभारी आईईसी, छ.ग.राज्य एड्स नियंत्रण कार्यक्रम,रायपुर को सूचनाएँ ।
- 5) कार्यक्रम अधिकारी, एनएसएस, संबंधित महाविद्यालय की ओर सूचनाएँ।
- 6) कार्यालयीन प्रति ।

अतिरिक्त परियोजना संचालक
छ.ग.राज्य एड्स नियंत्रण कार्यक्रम
रायपुर

जिलेवार महाविद्यालय की सूची

क्र.	संस्था का नाम	राशि
1	शास. लोचन प्रसाद पांडे महाविद्यालय रायगढ़ जिला रायगढ़	9000
2	शास. महाविद्यालय बरपाली जिला कोरवा	9000
3	शास. अयसेन महाविद्यालय बिल्हा जिला बिलारापुर	9000
4	शास. गजानंद माधव मुक्ति बोध महाविद्यालय राहरापुर लखार जिला	9000
5	शास. महाविद्यालय मानपुरी जिला बस्तर	9000
6	शास. इ.टी.पी.जी. कॉलेज कोरवा	9000
7	शास. एमएमआर स्नातकोत्तर महाविद्यालय चांपा जिला जांजगीर चांपा	9000
8	श्री फुलचंद अग्रवाल स्मृति महाविद्यालय नवापारा राजिम	9000
9	शास. महाविद्यालय अर्जुन्दा जिला बालोद	9000
10	नवीन शास. महाविद्यालय नवागढ़ जिला जांजगीर चांपा	9000
11	शास. पालुराम धनानिया वाणिज्य एवं कला महाविद्यालय रायगढ़	9000
12	शा. रेवती रमन मिश्रा पीजी कॉलेज सूरजपुर	9000
13	डा. भाद सिंह आर्ट्स एंड साइंस कॉलेज नरहरपुर कांकेर	9000
14	गुरुकुल महिला महा. रायपुर	9000
15	आचार्य पंथश्री गृन्ध मुनिनाम साहेब शास. स्नातकोत्तर महा. कवर्धा	9000
16	शास. रानी दुर्गावती महा. बाटुफनगर जिला बलरामपुर-रामानुजगंज	9000
17	शास. मिनी माता कन्या महाविद्यालय बलीदाबाजार	9000
18	शास. कमला नेहरु महाविद्यालय कोरवा	9000
19	शा. माता कर्मा कन्या महाविद्यालय महाविद्यालय महासमुंद	9000



यूथ रेड क्रॉस सोसायटी

संठ फूलचंद अग्रवाल स्मृति महाविद्यालय, नवापारा-राजिम

भारतीय रेड क्रॉस सोसायटी, छत्तीसगढ़ राज्य शाखा रायपुर द्वारा प्रयोजन

सं.सं. RBC/01/2020

दिनांक 11/02/2020

प्रति,

अतिरिक्त परियोजना संचालक
छ.ग. राज्य एड्स नियंत्रण कार्यक्रम
काली बाडी रायपुर


● वष- रेड रिबन क्लब वर्ष 2019-20 एवं अन्य जानकरी प्रेषण बाबत।
महोदय,

उपरोक्त विषयान्तर्गत महाविद्यालय की रेड रिबन क्लब वर्ष 2019-20 आपके आदेशानुसार समय सीमा में सम्पादित की गई वार्षिक विवरण एवं अन्य जानकरी निम्नानुसार प्रस्तुत है:-

01 कार्यक्रम संपादन विवरण	- संलग्न
02 लेखा प्रपत्र की जानकारी	- संलग्न
03 रेड रिबन क्लब संगठन सूची	- संलग्न
04 प्रतियोगिता परिणाम प्रपत्र	- संलग्न
05 समाचार प्रकाशन प्रपत्र	- संलग्न
06 फोटो ग्रॉपस	- संलग्न


कार्यक्रम-संयोजक


PRINCIPAL
Phoolchand Agrawal Smriti College
Nawapara (Rajim)


12/02/2020
राजिम राज्य नियंत्रण समिति
छत्तीसगढ़, रायपुर

सेठफूलचंद अग्रवाल स्मृति महाविद्यालय नवापारा राजिम

रेड रिबन क्लब वर्ष 2019-20 प्रतिवेदन

01. महाविद्यालय में परियोजना संचालक छग राज्य एड्स नियंत्रण कार्यक्रम कालीबाडी रायपुर के आदेशानुसार सर्व प्रथम प्राचार्य, संयोजक, सहित 10 कार्यकारणी सदस्यों का दिनांक 21 दिसम्बर 2019 को आवश्यक बैठक के माध्यम से रेड रिबन क्लब का गठन किया गया। इस बैठक में डॉ. आर. के. रजक राष्ट्रीय युवा दिवस, डॉ. पूनम सिंह एड्स जागरूकता, डॉ. प्रेरणा सोनी, रक्तदान जागरूकता कार्यक्रम संचालन के लिये प्रभारी बनाये गये। इस बैठक में विशेष डॉयरी व पेन के माध्यम से सभी सदस्यों को सम्मानित किया गया।
02. महाविद्यालय स्तर पर इस विषय के जागरूकता एवं प्रतियोगिता में हिस्सा लेने के लिये युवा उन्मुखीकरण कार्यक्रम आयोजन किया गया जिसमें डॉ. आर. के. रजक, डॉ. पूनम सिंह, डॉ. प्रेरणा सोनी, विद्यार्थियों को इस विषय की महत्ता व वर्तमान आवश्यकताओं पर प्रकाश डालते हुए बढ़-चढ़ कर हिस्सा लेने के लिये प्रेरित किया।
03. दिनांक 3 जनवरी 2020 को डॉ. प्रेरणा सोनी के नेतृत्व पर भाषण निबंध, रंगोली, पोस्टर, प्रतियोगिता का आयोजन किया गया। जिसमें 67 प्रतिभागियों ने हिस्सा लिया। जिसमें प्रथम, द्वितीय एवं तृतीय स्थान वालों को पुरस्कृत किया गया।
04. दिनांक 08 जनवरी 2020 को डॉ. पूनम सिंह के दिशा-निर्देश में एड्स जागरूकता भाषण निबंध, रंगोली, पोस्टर, प्रतियोगिता का आयोजन किया गया। जिसमें 87 प्रतिभागियों ने हिस्सा लिया। जिसमें प्रथम, द्वितीय एवं तृतीय स्थान वालों को पुरस्कृत किया गया।
05. दिनांक 23 जनवरी 2020 को डा. आर. के. रजक के मार्गदर्शन में भाषण निबंध, रंगोली, पोस्टर, प्रतियोगिता का आयोजन किया गया। जिसमें 146 प्रतिभागियों ने हिस्सा लिया। जिसमें प्रथम, द्वितीय एवं तृतीय स्थान वालों को पुरस्कृत किया गया। डॉ. रजक ने जन जागरूकता लाने के लिये विद्यार्थियों को शपथ दिलाये समाज के हर व्यक्ति इस समस्याओं से अवगत होकर हर म्मव जागरूक हो।
06. दिनांक 04 फरवरी 2020 को महाविद्यालय में विशेष कार्यक्रम आयोजित कर जिसमें डॉ. पी. बी. हरिहरनों मुख्य अतिथि, डॉ. मनोज मिश्रा कार्यक्रम अध्यक्ष, प्रो. हेमलता, डॉ. सी. एल. साहू, प्रो. टी. के. भाई के विशेष आतिथ्य में चयनित प्रतिभागियों को पुरस्कार प्रदान किया गया।




PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

सेठफूलचंद अग्रवाल स्मृति महाविद्यालय नवापारा राजिम

रेड रिबन क्लब वर्ष 2019-20

कार्यलय परिगोजना संचालक ङ.ग. राज्य एड्स नियंत्रण कार्यक्रम काली बाडी रायपुर
कार्यक्रम व्यय का पत्रक

1. वित्तीय वर्ष :- 2019-20
2. महाविद्यालय का नाम :- सेठ फूलचंद अग्रवाल स्मृति महा, नवापारा
3. कार्यक्रम संयोजक का नाम :- डॉ राजेन्द्र कुमार रजक

क्रमांक	विवरण	मद	व्हाउचर क्र	राशि
01	गोलछा बुक डिपो (20 दिसंबर 2019)	स्टेशनरी	0001	1200.00रु
02	राजा होटल एवं जलपान गृह राजिम (21 दिसंबर 2019)	स्वल्पाहार	0349	800.00रु
03	वर्धमान ग्राफिक्स नवापारा (27 दिसम्बर 2019)	बैनर	1045	600.00रु
04	सरस्वती स्टेशनरी (27 दिसम्बर 2019)	स्टेशनरी	1329	590.00रु
05	सजल मोबाईल एवं गिफ्ट कार्नर (01 फरवरी 2020)	पुरस्कार	1991	2200.00रु
06	अनुराग मोमेन्टो एवं ट्राफी हाउस (03 फरवरी 2020)	पुरस्कार	0624	4800.00रु
कुलयोग				10190.00रु

नोट:- (अक्षरी दस हजार एक सौ नब्बे रूपये मात्र)


कार्यक्रम संयोजक

उपरोक्तानुसार व्यय 10190.00रु/- (अक्षरी दस हजार एक सौ नब्बे रूपये मात्र)

नियमानुसार होकर भुगतान हेतु स्वीकृत एवं समायोजन हेतु प्रस्तुत।


PRINCIPAL
प्रधान
Seth Phoolchand Agrawal Smriti College
Newapara (Rajim)

दिनांक 21.12.2019

सूचना

महाविद्यालय में यूथ रेडकास सोसायटी के अंतर्गत रेड-रिबन क्लब का गठन एड्स नियंत्रण जिला शाखा रायपुर के निर्देशानुसार किया जा रहा है। इस क्लब में निम्नानुसार अधिकारी एवं कार्यकरणी सदस्य होंगे।

अध्यक्ष / संरक्षक	- डॉ. शोभा गावरी (प्राचार्य)
कार्यक्रम संयोजक	- डॉ. आर. के. रजक
कार्यकरणी सदस्य	-
	डॉ. सी. एल. साहू
	प्रो. टी. के. मोई
	डॉ. डी. पी. निर्मलकर
	डॉ. श्यामा शांडिल्य
	डॉ. पूनम सिंग
	डॉ. प्रेरणा सोनी
	डॉ. प्रीतिलता मिंज
	प्रो. लेखराम साहू
	प्रो. एच. पी. साहू
	प्रो. रवि कोठारी

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PRINCIPAL

Seth Phoolchand Agrawal Smriti Collr.
Newapara (Rajim)

सूचना

रेड रिबन क्लब द्वारा महाविद्यालय में आयोजित विभिन्न प्रतियोगिता के परिणाम निर्णायकों के मूल्यांकन के आधार पर चयनित प्रतिभागियों के नाम निम्नवत है प्रतिभागियों को पुरस्कार जल्द ही प्रदान किये जायेंगे। दिनांक 04 फरवरी 2020 को प्रातः 11:00 बजे ऑडिटोरियम पुरस्कार प्राप्त करने के लिये अनिवार्य रूप से उपस्थित रहे।

रक्तदान जागरूकता

एड्स जागरूकता

युवा दिवस

स्थान	भाषण		भाषण		भाषण	
01	सूरज प्रकाश सिन्हा	B.A. 2	बंटी कसेर	PGDCA	भारती साहू	B.Ed. 2
02	लेखन साहू	PGDCA	लेखन साहू	PGDCA	लीला पुरुषोत्तम	B.Ed. 2
03	सिद्धी जैन	B.Sc.1	तीर्थराज पटेल	B.Sc.3	कुसुमलता साहू	B.Ed. 4
	पोस्टर		पोस्टर		पोस्टर	
01	आरीफा खान	B.Ed. 2	लता साहू	B.Ed. 4	रौशन यादव	B.Sc.1
02	कलेश्वरी लहरे	B.Ed. 2	खामेश्वरी	B.A.1	योगिता ठाकुर	B.A. 2
03	जान्हवी मोरखे	B.Sc.1	ईशा यादव	B.Ed. 2	मोक्षा साहू	B.Sc.2
	निबंध		निबंध		निबंध	
01	घनेश्वरी तारक	B.Sc.1	रामा यादव	B.Ed. 2	तारणी साहू	B.Ed. 4
02	मनोज कुमार निषाद	B.Ed. 4	रौशनी यदु	B.Ed. 4	उर्मिला यादव	B.Ed.
03	गुलाबचन्द	B.A. 2	बंटी कसेर	PGDCA	कल्याण निषाद	B.A. 3
	रंगोली		रंगोली		रंगोली	
01	हेमशीला साहू	B.Sc.1	प्रियंका पाण्डेय	B.Ed.	छायालक्ष्मी साहू	B.Ed.
02	श्वेता ठाकुर	B.Ed.	ऐनेश्वरी साहू	B.Ed.	ईशा	B.Ed.
03	वर्षा साहू	B.Ed.	ममता जांगडे	B.Ed.	ममता साहू	B.Ed.

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29/12/2020

कार्यालय, परियोजना संचालक
छत्तीसगढ़ राज्य एड्स नियंत्रण कार्यक्रम
राज्य स्वास्थ्य प्रशिक्षण केन्द्र कालीबाड़ी, रायपुर
Email-chhattisgarhCGSACS@gmail.com

रायपुर, दिनांक: 24/12/2020

कमाक/एड्स/यूथ /2020 714
प्रति,

प्राचार्य,
समस्त रेड रिबन क्लब महाविद्यालय,
जिला-.....

विषय:-रेड रिबन क्लब के संचालन हेतु वित्तीय वर्ष 2020-21 हेतु राशि प्रेषित किये जाने के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि आपके सहयोग से विगत वर्षों तक गठित 95 रेड रिबन क्लब के अंतर्गत विभिन्न गतिविधियों के आयोजन के लिए राशि रुपये 4000.00 प्रतिवर्ष के हिसाब से आपके महाविद्यालय के शासकीय बैंक खाते में ई-ट्रांसफर के माध्यम से दिनांक 24/12/2020 को उपलब्ध करायी जा रही है। जैसा कि विदित है वैश्विक महामारी कोविड 19 के कारण समस्त गतिविधिया वर्युअल प्लेटफार्म के माध्यम से तथा सोशल डिस्टेंसिंग (मास्क एवं सैनिटाईजर का उपयोग) का पालन करते हुए कराया जाना है।

विमुक्त की गई धनराशि रुपये 4000 मात्र की व्यय निम्नानुसार किया जाना है-

क्र	कार्यक्रम का विवरण	माह	धनराशि
1	विश्व एड्स दिवस 1 दिसंबर प्रतियोगिता (एचआईवी संकलन से बचाव) निबंध, पोस्टर, भाषण आदि।	दिसंबर 2020	1500/-
2	राष्ट्रीय युवा दिवस 12 जनवरी (युवाओं का एचआईवी / एड्स के जागरूकता में योगदान) निबंध, पोस्टर, भाषण आदि।	जनवरी 2021	1500/-
3	रेड रिबन क्लब बैनर (महाविद्यालय के नाम के साथ)।	दिसंबर 2020	500/-
4	प्रशासकीय व्यय।		500/-
कुल योग			4000/-

उपरोक्तानुसार एचआईवी/एड्स जागरूकता हेतु गतिविधियों का आयोजन निर्धारित समय सीमा में किया जाये जिससे रेड रिबन क्लब के सदस्यों एवं अन्य छात्रों को एचआईवी/एड्स से संबंधित आवश्यक जानकारी प्रदान की जा सके एवं आयोजित की जाने वाली गतिविधियों की फोटोग्राफ, व्यय विवरण (SOE) के साथ 30 जनवरी 2021 तक कार्यालय, परियोजना संचालक छत्तीसगढ़ राज्य एड्स नियंत्रण समिति, कालीबाड़ी रायपुर को भेजने का कष्ट करें।

नोट :- सॉफ्टकॉपी Chhattisgarhsacs@gmail.com or nitumandavi@gmail.com पर भेजें।

(संलग्न- महाविद्यालय के नाम एवं बैंक खाते की सूची)

श्री 46295
29/12/2020

सहायक संचालक (यूथ)
छ.ग.राज्य एड्स नियंत्रण कार्यक्रम
रायपुर

Year 2020-21 RRC Other Bank RTGS

S. No.	College Name	A/c No.	Amount	Bank Name
1	शास. म. विद्यालय, अमगढ़ सीडी	064110002064	4000	Dena Bank
2	शास. महाविद्यालय, सोनभोज	126510032913	4000	Dena Bank
3	शास. ज्ञान श्याम शास. महाविद्यालय, मन्दापूर	50193274784	4000	Allahabad Bank
4	शास. कुल बिहारी सी. महाविद्यालय, जयसवालपुर नगर	3057433051	4000	Central Bank of India
5	शास. श्री अतीकहाँ लोधी महाविद्यालय, भुसना	20214800018	4000	Bank of Maharashtra
6	वीरगन्ध अमली भाई शास. महाविद्यालय, मुईखदान रायपुर	034510038422	4000	Dena Bank
7	शास. गौरी महाविद्यालय, खेतवा	87420100024997	4000	BOB
8	शास. ले.ता.प. छत्तीसगढ़ कालेज रायपुर	1232734189	4000	Central bank of India
9	शास. पी.टी. श्यामसुन्दरम शुकला कालेज धररगिज रायपुर	70910031891	4000	Dana Bank
10	श्री श्याम भाई शासकीय गौरी कन्या महाविद्यालय	3012000369	4000	Central bank of India
11	शास. दामवीर तुलाराम महाविद्यालय खतई	930610210000003	4000	Bank of India
12	शास. महाविद्यालय धमना	930110100014062	4000	Bank of India
13	शासकीय गुणदायक स्नातकोत्तर महाविद्यालय जिला कोण्डागांव छ.	50100188708691	4000	HDFC
14	शासकीय महाकाया महाविद्यालय रतनपुर	470000100037099	4000	PNB
15	शासकीय इन्दर कौशिक कन्या महाविद्यालय कांकर	557702010000337	4000	Union Bank of India
16	शासकीय महाविद्यालय बलरानपुर रामानुजगंज छ.ग.	7004718405	4000	C.G. gramin bank
17	शासकीय श्याम प्रसाद मुखर्जी महाविद्यालय सीतापुर	3311069822	4000	Central Bank of India
18	वीरगन्ध राम शर्मा कालेज कसडोल जिला बलौदाबाजार छ.ग.	10290100009154	4000	UCO Bank
19	प्राचार्य शासकीय मदनलाल शुक्ल महाविद्यालय सीफल जिला	3419720365	4000	CBI
20	प. देवीप्रसाद चौधे शास. महाविद्यालय सजा जिला बेगूसरा	10970100017338	4000	BOB
21	महा. लक्ष्मीनारायण दारा कालेज	0926010164627	4000	Union Bank
22	प्राचार्य शास. कालेज मैनपुर जिला मरियाबंद	2689000100085546	4000	PNB
23	शा. बाबूबाध्याय हीरालाल महा. अमनपुर रायपुर	027010008574	4000	Dena Bank
24	श्री कुलेश्वर महादेव शा. महा. गौरी नवापारा रायपुर	628302010009374	4000	Union Bank
25	छत्तीसगढ़ महतारी महा. भखारा धमतरी	083010002238	4000	Dena Bank
26	शास. सुखराम नागे महाविद्यालय नगरी जिला धमतरी	5308025216	4000	CG Rajya Gramin Bank
27	बी.टी.एस. शास. स्नातकोत्तर महा. धमतरी	50429737172	4000	Allahabad
28	शास. महाविद्यालय सिलफीली जिला सुरजपुर	77012152664	4000	Chhattisgarh Rajya Gramin Bank
29	सा. श्री जयदेव सतपति शास. महाविद्यालय बलना जिला महासमुंद	051010002386	4000	Dena Bank
30	सा. राजा विरेन्द्र बहादुर सिंह शास. महाविद्यालय सराईपाली जिला	2153721161	4000	CBI
31	रजिस्ट्रार एनएसएस, सीएसटीटीयू	0048104000305495	56000	IDBI

34	डा. व. प्रभाषी भारु, महाविद्यालय, सोनभद्र	13121531145	4000	SBI
35	डा. संदीपराज पी. जी. कॉलेज, रायचौद	32406911279	4000	SBI
36	डा. ए. लीला प्रसाद, एम. एम. महाविद्यालय, सायबन, जिला सोनभद्र	12552412411	4000	SBI
37	डा. एम. महाविद्यालय, बनवाडी जिला कोरवा	12498951325	4000	SBI
38	डा. अशोक महाविद्यालय, दिन्ना जिला बिलासपुर	12057251561	4000	SBI
39	डा. गंगानंद माधव मुक्ति क्षेत्र महाविद्यालय, रक्तसपुर लोहार जिला कबीरदास	15282984117	4000	SBI
40	डा. महाविद्यालय, भालपुरी जिला बगर	31932626444	4000	SBI
41	डा. इ. वी. पी. जी. कॉलेज, कोरवा	33678151444	4000	SBI
42	डा. एम. एम. स्नातकोत्तर महाविद्यालय, चांदा जिला जाजगीर चांदा	10728948987	4000	SBI
43	डॉ. फुलचंद अशोक स्मृति महाविद्यालय, नवापारा राजिम	35394999727	4000	SBI
44	डा. महाविद्यालय, अर्जुन्दा जिला बालोद	30724859739	4000	SBI
45	नवीन डा. महाविद्यालय, नवागढ़ जिला जाजगीर चांदा	34741327759	4000	SBI
46	डा. धलुराम धनानिया वाणिज्य एवं कला महाविद्यालय, रायगढ़	34721234483	4000	SBI
47	डा. रेणती रमन मिश्रा पी. जी. कॉलेज, सूरजपुर	32613031492	4000	SBI
48	डा. भाव सिंह आर्ट्स एंड साइंस कॉलेज, नरहरपुर कांकर	30987825051	4000	SBI
49	गुरुकुल महिला महा, रायपुर	36266274676	4000	SBI
50	प्राचार्य शासकीय डॉ. राघवेंद्र स्नातकोत्तर विज्ञान महाविद्यालय, जिला बिलासपुर	30242120013	4000	SBI
51	माता कर्मा आर्ट्स, कॉमर्स एंड साइंस कॉलेज, गुण्डरदेही बालोद	33794175993	4000	SBI



यूथ रेड क्रॉस सोसायटी

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय, नवापारा-राजिम
भारतीय रेड क्रॉस सोसायटी, छत्तीसगढ़ राज्य शाखा रायपुर द्वारा प्रयोजन

दिनांक 21/02/2021

क्रमांक 04/N/3/5/2021

प्रति,

अतिरिक्त परियोजना संचालक
छ.ग. राज्य एड्स नियंत्रण कार्यक्रम
काली बाडी रायपुर

विषय:- रेड रिबन क्लब वर्ष 2020-21 एवं अन्य जानकारी प्रेषण बाबत।
महोदय,

उपरोक्त विषयान्तर्गत महाविद्यालय की रेड रिबन क्लब वर्ष 2020-21 आपके आदेशानुसार समय सीमा में सम्पादित की गई वार्षिक विवरण एवं अन्य जानकारी निम्नानुसार प्रस्तुत है:-

- | | |
|--------------------------------|----------|
| 01. कार्यक्रम संपादन विवरण | - संलग्न |
| 02. लेखा प्रपत्र की जानकारी | - संलग्न |
| 03. रेड रिबन क्लब संगठन सूची | - संलग्न |
| 04. प्रतियोगिता परिणाम प्रपत्र | - संलग्न |
| 05. समाचार प्रकाशन प्रपत्र | - संलग्न |
| 06. फोटो ग्रॉफ्स | - संलग्न |


कार्यक्रम संयोजक
सेठ फूलचंद अग्रवाल स्मृति
महाविद्यालय, नवापारा नगर




PRINCIPAL
Seeth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

सेठफूलचंद अग्रवाल स्मृति महाविद्यालय नवापारा राजिम

रेड रिबन क्लब वर्ष 2020-21

कार्यलय परियोजना संचालक छ.ग. राज्य एड्स नियंत्रण कार्यक्रम काली बाडी रायपुर
कार्यक्रम व्यय का पत्रक

1. वित्तीय वर्ष :- 2020-21
2. महाविद्यालय का नाम :- सेठ फूलचंद अग्रवाल स्मृति महा, नवापारा
3. कार्यक्रम संयोजक का नाम :- डॉ राजेन्द्र कुमार रजक

क्रमांक	विवरण	मद	व्हाउचर क	राशि
01	वर्धमान ग्राफिक्स नवापारा (26 दिसंबर 2020)	बैनर	5333	500.00रु
02	अनुराग मोमेन्टो एवं ट्राफी हाउस (14 फरवरी 2021)	पुरस्कार	0936	3200.00रु
03	राजा होटल एवं जलपान गृह राजिम (18 फरवरी 2021)	स्वल्पाहार	0384	575.00रु
	कुलयोग			4275.00रु

नोट:- (अक्षरी चार हजार दो सौ पचहत्तर रुपये मात्र)


संयोजक
कार्यक्रम संयोजक
सेठ फूलचंद अग्रवाल स्मृति
महाविद्यालय, नवापारा नगर

उपरोक्तानुसार व्यय 4275.00रु/- (अक्षरी चार हजार दो सौ पचहत्तर रुपये मात्र)

नियमानुसार होकर भुगतान हेतु स्वीकृत एवं समायोजन हेतु प्रस्तुत।


PRINCIPAL
प्रधान
Seth Phoolchand Agrawal Smriti College
Newapara (RaJim)

सूचना

महाविद्यालय में युवा सप्ताह के अन्तर्गत रेडरिबन क्लब व राष्ट्रीय सेवा योजना के तत्वाधान में विभिन्न प्रतियोगिताओं को आयोजन ऑनलाइन माध्यम से किया गया। निर्णायकों के मूल्यांकन के आधार पर चयनित प्रतिभागियों को अतिशीघ्र पुरस्कार प्रदान किये जायेंगे। चयनित प्रतिभागियों के नाम निम्नवत् है:-

विषय (1) : H.I.V संक्रमण से बचाव									
भाषण				निबंध			पोस्टर		
क्र	प्रतिभागी का नाम	कक्षा	स्थान	प्रतिभागी का नाम	कक्षा	स्थान	प्रतिभागी का नाम	कक्षा	स्थान
1	सिद्धि जैन	B.Sc.2	प्रथम	संध्या कसेर	B.Ed 3 rd	प्रथम	खामेश्वरी साहू	B.A 2nd	प्रथम
2	ऐनेश्वरी साहू	B.Ed 3 rd	द्वितीय	मुनेश्वरी साहू	B.Ed 3 rd	द्वितीय	हिमांशी त्रिपाठी द्रौपती साहू	B.Sc Frist B.Ed 3 rd	द्वितीय

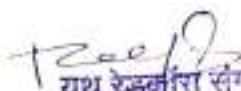
विषय (2) :H.I.V/AIDS जागरूकता में युवाओं का योगदान									
भाषण				निबंध			पोस्टर		
क्र	प्रतिभागी का नाम	कक्षा	स्थान	प्रतिभागी का नाम	कक्षा	स्थान	प्रतिभागी का नाम	कक्षा	स्थान
1	उज्जवल साहू	B.Sc.अंतिम	प्रथम	चित्रलेखा साहू	B.Ed 3 rd	प्रथम	लीना साहू	B.Sc 1st	प्रथम
2	ऐनेश्वरी साहू	B.Ed 3 rd	द्वितीय	जयश्री टंडन	B.Ed 3 rd	द्वितीय	मुनेश्वरी साहू	B.Ed 3 rd	द्वितीय


 युथ रेडक्रॉस संगठक
 सेंट फूलचंद अग्रवाल स्मृति
 महाविद्यालय, नवापारा नगर


PRINCIPAL
 Senth Phoolchand Agrawal Smriti College
 Nawapara (Rajim)

रेड रिबन क्लब वर्ष 2020-21 प्रतिवेदन

01. महाविद्यालय में परियोजना संचालक छग राज्य एड्स नियंत्रण कार्यक्रम कालीबाडी रायपुर के आदेशानुसार संरक्षक प्राचार्य, संयोजक, सहित 10 कार्यकारणी सदस्यों का गठन गत सत्र में की जा चुकी है। इस क्लब के सदस्यों के साथ दिनांक 29 दिसम्बर 2020 को आवश्यक बैठक के माध्यम से रेड रिबन क्लब के तत्वाधान में होने वाले कार्यक्रम के रूप-रेखा तय किये। इस बैठक में डॉ. पी. बी. हरिहरनों,
02. डॉ. शोभा गावरी, डॉ. आर. के. रजक, डॉ. पूनम सिंह, डॉ. प्रेरणा सोनी, डॉ. सी. एल. साहू, प्रो. लेखराम साहू, प्रो. विजय सिंह राजपूत, प्रो. महेंद्र नाथ द्विवेदी, प्रो. लोमश साहू को भाषण प्रतियोगिता, निबंध प्रतियोगिता, पोस्टर प्रतियोगिता (एचआईवी संक्रमण से बचाव, एड्स जागरूकता में युवाओं का योगदान) के लिये प्रमारी बनाये गये।
02. विश्व एड्स दिवस 1 दिसंबर को डॉ. आर. के. रजक संयोजक के नेतृत्व में गोबरा बस्ती पर विशेष नुक्कड़-नाटक, रैली के माध्यम से जागरूकता अभियान चलाया गया।
03. महाविद्यालय स्तर पर इस विषय के जागरूकता एवं प्रतियोगिता में हिस्सा लेने के लिये ऑनलाईन युवा उन्मुखीकरण कार्यक्रम आयोजन किया गया जिसमें डॉ. आर. के. रजक, डॉ. प्रेरणा सोनी, प्रो. लेखराम साहू, प्रो. महेंद्र नाथ द्विवेदी, प्रो. लोमश साहू विद्यार्थियों को इस विषय की महत्ता व वर्तमान आवश्यकताओं पर प्रकाश डालते हुए बढ़-चढ़ कर हिस्सा लेने के लिये प्रेरित किया।
04. दिनांक 11 जनवरी 2021 को डॉ. सी. एल. साहू, डॉ. पूनम सिंह, प्रो. विजय सिंह राजपूत, प्रो. लोमश साहू के नेतृत्व पर निबंध, पोस्टर प्रतियोगिता का आयोजन किया गया। जिसमें 57 प्रतिभागियों ने हिस्सा लिया प्रथम एवं द्वितीय स्थान वालों को पुरस्कृत किया गया।
05. दिनांक 12 जनवरी 2021 को डॉ. प्रेरणा सोनी, प्रो. लेखराम साहू, प्रो. महेंद्र नाथ द्विवेदी के दिशा-निर्देश में (एचआईवी संक्रमण से बचाव, एड्स जागरूकता में युवाओं का योगदान) भाषण प्रतियोगिता का आयोजन किया गया। जिसमें 32 प्रतिभागियों ने हिस्सा लिया। जिसमें प्रथम एवं द्वितीय स्थान वालों को पुरस्कृत किया गया।
06. दिनांक 18 फरवरी 2021 को महाविद्यालय में विशेष कार्यक्रम आयोजित कर जिसमें डॉ. पी. बी. हरिहरनों मुख्य अतिथि, डॉ. शोभा गावरी कार्यक्रम अध्यक्ष, डॉ. मनोज मिश्रा, डॉ. आर. के. रजक, डॉ. पूनम सिंह, डॉ. प्रेरणा सोनी, डॉ. सी. एल. साहू, प्रो. लेखराम साहू, प्रो. विजय सिंह राजपूत, प्रो. महेंद्र नाथ द्विवेदी, प्रो. लोमश साहू के विशेष आतिथ्य में चयनित प्रतिभागियों को पुरस्कार प्रदान किया गया।


युथ रेडरिबन संगठक
सेठ फूलचंद अग्रवाल स्मृति
महाविद्यालय, नवापारा नगर


PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

छत्तीसगढ़ राज्य एड्स नियंत्रण समिति
राज्य स्वास्थ्य प्रशिक्षण केन्द्र कालीबाड़ी, रायपुर
फोन -0771- 4081069 Email-chhattisgarhsacs@gmail.com

क्रमांक एड्स/यूथ/2021/११७

रायपुर, दिनांक 26/10/21

प्रति,

प्रचार्य
 ममरात महाविद्यालय,
 4 रिबन क्लब
 गला-----

विषय: रिबन क्लब के संचालन हेतु वित्तीय वर्ष 2021-22 हेतु राशि प्रेषित किये जाने के संबंध में।

उपरोक्त विषयान्तर्गत लेख है कि वर्ष 2021-22 हेतु रेड रिबन क्लब अंतर्गत विभिन्न गतिविधियों के आयोजन के लिए राशि रुपये 4000/- प्रतिवर्ष के हिसाब से आपके महाविद्यालय के शासकीय बैंक खाते में उपलब्ध करायी जा चुकी है।

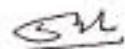
उपरोक्त की गई धनराशि रुपये 4000/- मात्र को व्यय निम्नानुसार गतिविधियों पर किया जाना है:

क्र	कार्यक्रम का विवरण	माह	धनराशि
1	प्रथम वार्षिक उन्मुखीकरण बैठक	1/11/2021से 10/11/2021 तक	1000/- (50/-प्रति व्यक्ति)
2	प्रशासनिक व्यय (प्रति रेड रिबन क्लब हेतु)	-----	500/- क्लब हेतु स्टेशनरी
3	रेड रिबन क्लब बैनर (महाविद्यालय के नाम के साथ)	-----	500/- नार्को एड्स एप.1097 टॉल फ्री नंबर के साथ
4	एचआईवी/एड्स जागरूकता (प्रतियोगिता, निबंध, पोस्टर, रंगोली, भाषण आदि)।	1/12/2021से 10/12/2021 तक	1000/- पुरस्कार हेतु (मोमेंटो /सर्टिफिकेट)
5	12 जनवरी राष्ट्रीय युवा दिवस (प्रतियोगिता, निबंध, पोस्टर, रंगोली, भाषण आदि)	1/01/2022 12/01/2022 तक	1000/- पुरस्कार हेतु (मोमेंटो /सर्टिफिकेट)
कुल राशि			4000/-

उपरोक्तानुसार एचआईवी /एड्स जागरूकता हेतु गतिविधियों का आयोजन निर्धारित समय सीमा में किया जाये जिससे रेड रिबन क्लब के सदस्यों एवं अन्य छात्रों को एचआईवी/एड्स से संबंधित आवश्यक जानकारी प्रदान की जा सके। आयोजित की जाने वाली गतिविधियों की रिपोर्ट, फोटोग्राफ और व्यय विवरण /SOE के साथ 30/01/2022 तक संस्थान परियोजना संचालक, छत्तीसगढ़ राज्य एड्स नियंत्रण समिति, कालीबाड़ी रायपुर को भेजने का काम करे। सॉफ्टवेयर Chhattisgarhsacs@gmail.com और nitumandavi@gmail.com पर भेजे। साथ ही आधे से अधिक उन्मुखीकरण बैठक दिनांक को अधोहस्ताक्षरकर्ता कार्यालय को अनिवार्यतः अवगत कराये जिससे की कार्यालय में किसी व्यक्ति को भेजा जा सके।

संलग्न -

1. महाविद्यालय की सूची
2. बैंक ट्रांसफर पत्र


 अतिरिक्त परियोजना संचालक
 छ.ग.राज्य एड्स नियंत्रण समिति
 रायपुर

1. मानदी भवन, मन्त्रालय, नया रायपुर (छ.ग.) की ओर सादर सूचनाएं एवं आवश्यक कार्यवाही हेतु।
2. कार्यक्रम समन्वयक, परजिनि, रायपुरा जिनि, बस्तर जिनि, दुर्ग जिनि, तकनिकी जिनि एवं बिलासपुर जिनि की ओर।
3. मार्ग एवं आवश्यक कार्यवाही हेतु।
4. प्रभाषी रायपुरा संचालक आई.टी.सी राज्य छ.ग. राज्य एड्स नियंत्रण समिति रायपुर की ओर सादर सूचनाएं।
5. महाविद्यालय के नोडल अधिकारी/प्रभाषी रेड रिबन क्लब की ओर सूचनाएं एवं आवश्यक कार्यवाही हेतु।
6. कार्यालयीन प्रति।

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 अतिरिक्त परियोजना संचालक
 छ.ग.राज्य एड्स नियंत्रण समिति
 रायपुर

21	शासकीय महाप्रगु बल्लभाचार्य स्नातकोत्तर महाविद्यालय महासमुंद छ.ग.	10757274148	SBI	SBIN0000416	1000
22	शासकीय शहीद बापूराव सुकमा जिला सुकमा महाविद्यालय स्नातकोत्तर	11344408789	SBI	SBIN0002894	1000
23	प्राचार्य शारा दंडकारण्य महाविद्यालय केशकांत जिला कोण्डागाव	11234575085	SBI	SBIN0002862	1000
24	प्राचार्य कचंपाल डडरोना शारा महाविद्यालय विथौरा जिला महासमुंद	37827206556	SBI	SBIN0002885	1000
25	प्राचार्य शासकीय एन.सी.जे. महाविद्यालय दत्तेश्वरी शारा, जिला बालोद	10741262288	SBI	SBIN0002887	1000
26	प्राचार्य शासकीय दन्तेश्वरी स्नातकोत्तर महाविद्यालय दन्तोवाडा, जिला दन्तोवाडा	10753202994	SBI	SBIN0000545	1000
27	प्राचार्य राजीवगांधी शारा महाविद्यालय सिंगगा जिला नौदावाजार	32594767440	SBI	SBIN0010830	1000
28	प्राचार्य गस. भिजलाल वर्म महाविद्यालय पलारी जिला नौदावाजार	37354910796	SBI	SBIN0014395	1000
29	प्राचार्य शारा महाविद्यालय लवन भाटापारा जिला बलोदावाजार	35409449012	SBI	SBIN0018181	1000
30	राजीव गांधी शासकीय स्नातकोत्तर महाविद्यालय अम्बिकापुर जिला सरगुजा छ.ग.	32400346049	SBI	SBIN0000310	1000
31	शास. मनी माता कन्या महाविद्यालय बलोदावाजार	33706313167	SBI	SBIN0001048	1000
32	शास. मी. दुर्गावती महा. चाड्डफनगर जिला बलरामपुर-रामानुजगंज	33387046360	SBI	SBIN0005906	1000
33	शास. कमला नेहरू महाविद्यालय कोरबा	33121531145	SBI	SBIN0000540	1000
34	डा. छे. लाल पीजी कॉलेज जांजगीर	32406914279	SBI	SBIN0000395	1000
35	शास. मोहन प्रसाद पांडे महाविद्यालय सारंगढ़ जिला रायगढ़	32552437433	SBI	SBIN000543	1000
36	शास. महाविद्यालय बरपाली जिला कोरबा	32398955325	SBI	SBIN0006047	1000
37	शारा. अग्रसेन महाविद्यालय बिल्हा जिला विलासपुर	32857253563	SBI	SBIN0012126	1000
38	शारा. राजानंद माधव मुक्ति बोध महाविद्यालय सहस्रपुर लोहारा जिला कबीरघाम	35282984117	SBI	SBIN0003850	1000
39	शास. महाविद्यालय भानपुरी जिला बस्तर	31937626444	SBI	SBIN0006077	1000
40	शारा. वी.पी.जी. कॉलेज कोरबा	33678151444	SBI	SBIN0030420	1000
41	शास. एमएमआर स्नातकोत्तर महाविद्यालय चांपा जिला जांजगीर चांपा	10728948987	SBI	SBIN0004572	1000
42	शारा. रोड म. लखंद अग्रवाल स्मृति महाविद्यालय नवापारा राजिम	35394994727	SBI	SBIN0002879	1000



यूथ रेड क्रॉस सोसायटी

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय, नवापारा-राजिम

भारतीय रेड क्रॉस सोसायटी, छत्तीसगढ़ राज्य शाखा रायपुर द्वारा प्रयोजन

क्रमांक / R.B.C./01/22

दिनांक ... 24/12/22

प्रति,


अतिरिक्त परियोजना संचालक
छ.ग. राज्य एड्स नियंत्रण कार्यक्रम
काली बाडी रायपुर

विषय:- रेड रिबन क्लब वर्ष 2021-22 एवं अन्य जानकारी प्रेषण बाबत।

महोदय,

उपरोक्त विषयान्तर्गत महाविद्यालय की रेड रिबन क्लब वर्ष 2021-22 आपके आदेशानुसार समय सीमा में सम्पादित की गई वार्षिक विवरण एवं अन्य जानकारी निम्नानुसार प्रस्तुत है:-

- | | |
|-------------------------------|----------|
| 01. कार्यक्रम संपादन विवरण | - संलग्न |
| 02. लेखा प्रपत्र की जानकारी | - संलग्न |
| 03 रेड रिबन क्लब संगठन सूची | - संलग्न |
| 04 प्रतियोगिता परिणाम प्रपत्र | - संलग्न |
| 05 समाचार प्रकाशन प्रपत्र | - संलग्न |
| 06 फोटो ग्रॉफ्स | - संलग्न |


कार्यकारी संचालक

रेड रिबन क्लब

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



PRINCIPAL

Seth Phoolchand Agrawal Smriti College
Nawapara (Rajim)

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय नवापारा राजिम

रेड रिबन क्लब वर्ष 2021-22

कार्यलय परियोजना संचालक छ.ग. राज्य एड्स नियंत्रण कार्यक्रम काली बाडी रायपुर
कार्यक्रम व्यय का पत्रक

1. वित्तीय वर्ष :-2021-22
2. महाविद्यालय का नाम :-सेठ फूलचंद अग्रवाल स्मृति महा, नवापारा
3. कार्यक्रम संयोजक का नाम :-डॉ राजेन्द्र कुमार रजक

क्रमांक	विवरण	मद	व्हाउचर क	राशि
01	वर्धमान ग्राफिक्स नवापारा (26 नवम्बर 2021)	बैनर	5368	600.00रु
02	राजमल संतोष कुमार गोलछा 30 नवम्बर 2021	स्टेशनरी सामग्री	0002	530.00रु
03	अनुराग मोमेन्टो एवं ट्राफी हाउस (14 जनवरी 2021)	पुरस्कार	0621	3400.00रु
04	साहू मिष्ठान नवापारा (03 व 31 दिसम्बर 2021)	स्वल्पाहार	0371	1030.00रु
	कुलयोग			5560.00रु

नोट:- (पाँच हजार पाँच सौ साठ रुपये मात्र)


संयोजक
कार्यक्रम संयोजक
सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)

उपरोक्तानुसार व्यय 5560.00रु (पाँच हजार पाँच सौ साठ रुपये मात्र)

नियमानुसार होकर भुगतान हेतु स्वीकृत एवं समायोजन हेतु प्रस्तुत।


PRINCIPAL
Seth Phoolchand Agrawal Smriti College
Newapara (Rajim)

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय नवापारा राजिम

रेड रिबन क्लब वर्ष 2021-22 प्रतिवेदन

01. महाविद्यालय में परियोजना संचालक छग राज्य एड्स नियंत्रण कार्यक्रम कालीबाडी रायपुर के आदेशानुसार संरक्षक प्राचार्य, संयोजक, सहित 10 कार्यकारणी सदस्यों का गठन गत सत्र में की जा चुकी है। इस क्लब के सदस्यों के साथ दिनांक 17 नवम्बर व 31 दिसम्बर 2021 को आवश्यक बैठक के माध्यम से रेड रिबन क्लब के तत्वाधान में होने वाले कार्यक्रम के रूप-रेखा तय किये।
02. डॉ. शोभा गावरी, डॉ. आर. के. रजक, डॉ. सी. एल. साहू डॉ. पूनम सिंह, डॉ. श्यामा शाडिल्य, डॉ. प्रेरणा सोनी, प्रो. लेखराम साहू, प्रो. विजय सिंह राजपूत, प्रो. महेंद्र नाथ द्विवेदी, प्रो. लोमश साहू को भाषण प्रतियोगिता, निबंध प्रतियोगिता, पोस्टर प्रतियोगिता (एचआईवी संक्रमण से बचाव एवं राष्ट्रीय युवा दिवस) के लिये प्रभारी बनाये गये।
03. विश्व एड्स दिवस 1 दिसंबर को डॉ. आर. के. रजक संयोजक के नेतृत्व में गोबरा बस्ती पर विशेष नुक्कड़-नाटक, रैली के माध्यम से जागरूकता अभियान चलाया गया।
04. महाविद्यालय स्तर पर इस विषय के जागरूकता एवं प्रतियोगिता में हिस्सा लेने के लिये युवा उन्मुखीकरण कार्यक्रम आयोजन किया गया जिसमें डॉ. आर. के. रजक, डॉ. प्रेरणा सोनी, प्रो. लेखराम साहू, प्रो. महेंद्र नाथ द्विवेदी, प्रो. लोमश साहू विद्यार्थियों को इस विषय की महत्ता व वर्तमान आवश्यकताओं पर प्रकाश डालते हुए बढ़-चढ़ कर हिस्सा लेने के लिये प्रेरित किया।
05. दिनांक 06, 08 एवं 10 दिसम्बर 2021 को एड्स जागरूकता थीम पर डॉ. आर. के. रजक के नेतृत्व में डॉ. सी. एल. साहू डॉ. पूनम सिंह, डॉ. श्यामा शाडिल्य, डॉ. प्रेरणा सोनी, प्रो. लेखराम साहू, प्रो. विजय सिंह राजपूत, प्रो. महेंद्र नाथ द्विवेदी, प्रो. लोमश साहू लोमश साहू के सहयोग से भाषण, निबंध, रंगोली एवं पोस्टर प्रतियोगिता का आयोजन किया गया। जिसमें लगभग 150 प्रतिभागियों ने हिस्सा लिया।
06. दिनांक 15, 18 एवं 24 जनवरी 2022 को ऑफलाइन मोड में राष्ट्रीय युवा दिवस थीम पर रेट रिबन क्लब के सदस्यों द्वारा भाषण, निबंध, रंगोली व पोस्टर प्रतियोगिता सम्पन्न कराया गया। जिसमें लगभग 180 प्रतिभागियों ने हिस्सा लिया। जिसमें प्रथम एवं द्वितीय स्थान वालों को पुरस्कृत किया जायेगा।

टीप:- शासन के निर्देशानुसार जैसे ही कोविड-19 में छूट दी जाती है विजेताओं को पुरस्कार वितरण किया जायेगा।



संयोजक
रेड रिबन क्लब

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



PRINCIPAL
Seth Phoolchand Agrawal Smriti Colleg
Nawapara (Rajim)

FINANCIAL STATEMENT

OF

M/s Seth Phoolchand Agrawal Smriti Mahavidyalaya
AT/PO- Nawapara, Rajim, Raipur (C.G.)

F.Y. 2017-2018

AUDITORS

RASIK CHAUHAN & ASSOCIATES

Chartered accountants,

Office No.331, 3rd Floor,

Arihant Complex, Station Road,

Near Gurudwara, Raipur (C.G.)-492001

Ph No 0771-4280715

Mob 094242-26192

AUDITOR'S REPORT

To,

The Management
Seth Phoolchand Agrawal Smriti Mahavidyalaya,
Raipur (C.G.)

We have audited the attached Balance Sheet of Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara, Rajim, as at 31st March 2018 and also the Income & Expenditure for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free to material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

1. That the certain fixed assets have been constructed and purchase out of grant received from UGC.
2. The loan & advances are subjected to confirmation.
3. That cash in hand is not verified by us.


In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the true & fair view.

- (a) In the case of Balance Sheet of the state of affairs of the Company as at 31st March 2018 and
- (b) In the case of Income and Expenditure of the Loss for the year ended on that date.

Place : Raipur
Date : 15/09/2018

For, Rasik Chauhan & Associates




Proprietor
(RASIK CHAUHAN)
M.No. 403308



FORM NO. 10BB

[See Rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).

- (i) I have examined the Balance Sheet as at 31/03/2018 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of CHITROTPALA SHIKSHAN SAMITI AAAAC5583B (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at RAJIM CHHETTISGARH CHATTISHGARH and branches.
- (iii) Subjects to comments below
- (a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.
- (b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.
- (c) In my opinion and to the best of my information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2018 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

Place : Raipur
Date : 15/05/2018



For Rasik Chauhan & Associates
Chartered Accountants


(Rasik Chauhan)
Proprietor

Membership No: 403308
Registration No: 014066C

**Annexure
Statement of Particulars
PART A-GENERAL**

1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	CHITROTPALA SHIKSHAN SAMITI				
2. Address:					
Flat/Door/Block No.	C/O SETH PHOOLCHAND AGRAWAL SMRITI COLLEGE				
Name of Premise/ Building/ Village					
Road/ Street /Post Office	RAIPUR ROAD				
Area/ Locality	NAWAPARA RAJIM				
Town/ City/ District	RAJIM CHHETTISGARH				
State	CHATTISHGARH				
Pin Code	493881				
3. Permanent Account Number	AAAAC5583B				
4. Assessment Year	2018-2019				
5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)				
6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Number of notification/approval</th> <th style="text-align: center;">Date of notification/approval</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">U/S 10(23C)/10</td> <td style="text-align: center;">15-Sep-2014</td> </tr> </tbody> </table>	Number of notification/approval	Date of notification/approval	U/S 10(23C)/10	15-Sep-2014
Number of notification/approval	Date of notification/approval				
U/S 10(23C)/10	15-Sep-2014				

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	RUNNING A COLLEGE "SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA
8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	19465208
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	20191629



10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. **0**
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). **0**
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? **No**
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised

PART C - OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, other than in the forms and modes specified in sub-section (5) of section 11. **No**
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business :-



(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution? **Yes**

(b) whether separate books of account were maintained in respect of such business? **Yes**

(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.

17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

19. (a) whether any anonymous donation referred to in section 115BBC was received during the year? (See notes 2 & 3) **No**

(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

For Rasik Chauhan & Associates
Chartered Accountants



(Rasik Chauhan)
Proprietor

Membership No: 403308
Registration No: 014066C

Place: Raipur
Date: 15/09/2018

Seth Phool Chand Agarwal Smriti Mahavidyalaya
Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities	Amount	Assets	Amount
Genral Fund Account	18102879.80	Fixed Assets	14731867.16
Caution Money	3797098.00	<u>Investment</u>	
		Fixed Deposit	4779662.00
Sundry Creditors for Expenses	2704676.00		
		<u>Loans & Advances (Asset)</u>	
Book Security Amount	75850.00	Advance for Expenses	453700
Grant for Celebration of National Science Day-2018	30000.00		730470
		Other Advance	
Interstate Scholarship of Bed	114800.00	Tax Deducted at Source	226448
Library Security Deposit	102500.00	Accrued Interest	180608
Pf Account	44475.00	Chitrotpala Shikshan Samiti	2048233
Scholarship (Bidi Shramik)	15000.00		
Student Fund	13125.00	<u>Cash & Bank Balances</u>	
		Cash-in-hand	91141.60
		Bank Accounts	1758274.34
Total	25000403.80	Total	25000403.80

Place Raipur
Date 15-09-2018

For Seth Phoolchand Agrawal Mahavidyalaya

President

मेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
मयाजाश (राजिम)

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

FRN 014066C



Proprietor
M No 403308

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	353500.00
Repairing And Maintenance	1305871.00	Late & Other Fee	581251.00
College Picnic	7551.00	Practical Fee	433755.00
College Pointing	927481.38	Prospect Sale	191020.00
Electricity Bill	393900.00	Tuition Fee	10710481.00
	2833561.38	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 Privat	12000.00		
Creda 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		
Traning & Seminar Exp	13200.00	Rent Income	
Ncc Expenses	238387.00	Rent & Electricity Rcdvd From Hostel	111209.00
	514485.00		
Practice & Examination Fees		Net Deficit Transfer	2623349.11
Examination Exp	29184.00		
Practical Exp	85713.00		
	114877.00		
Administrative Exp	182559.75		
Salary To Professional	14825341.00		
Interest On Ugc Grant Return	1185013.00		
Audit Fee	17700.00		
Depreciation	1890326.00		
	22088557.11		22088557.11

Place Raipur
Date 15-09-2018

For Seth Phoolchand Agrawal Mahavidyalaya

President

सचिव
Principal
सैठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नयापारा (राजिम)

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




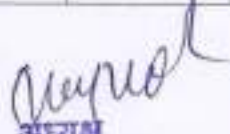
FRN 014066C

Proprietor

M No 403308


SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
 SCHEDULE -1 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							
Elmira	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	50.00%	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
LCD T.V	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
Refrigrator	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	138.00	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
Message 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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 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		-					-
Amirans	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
General 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
Chair	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		-					-
Atmira	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%	25,268.00	-	-	25,268.00	3,790.00	21,478.00
Prismatic compass brass	15.00%	12,632.00	-	-	12,632.00	1,895.00	10,737.00



 Anil Kumar

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 सेठ पूरुषोत्तम अग्रवाल स्मृति महाविद्यालय

 नयापारा (राजिम)




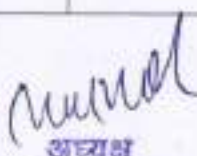
Tap 50 Meter Metallic	15.00%	2,292.00	-	-	2,292.00	344.00	1,948.00
Tap 50 Meter Plastic	15.00%	2,762.00	-	-	2,762.00	414.00	2,348.00
Vernier callipers modern wooden	15.00%	514.00	-	-	514.00	77.00	437.00
OWN FUND							
Asset Air condition cost	15.00%	31,060.00	-	-	31,060.00	4,659.00	26,401.00
Asset almirah Cost	10.00%	7,710.00	-	-	7,710.00	771.00	6,939.00
Asset Building Cost A/c	10.00%	-	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	282,721.00	-	-	282,721.00	28,272.00	254,449.00
Asset Induction Chulha	15.00%	-	-	-	-	-	-
Asset Toilet Cost	10.00%	227,675.00	-	-	227,675.00	22,768.00	204,907.00
Asset Coler Cardless Microphone Cost	15.00%	3,080.00	-	-	3,080.00	462.00	2,618.00
Asset Computer Table Cost	10.00%	17,715.00	-	-	17,715.00	1,772.00	15,943.00
Asset Conference Hall Cost	10.00%	49,491.00	-	-	49,491.00	4,949.00	44,542.00
Asset Electric Cost	15.00%	2,968.00	-	-	2,968.00	445.00	2,523.00
Asset New Classroom Construction	10.00%	545,415.00	-	-	545,415.00	54,542.00	490,873.00
Asset Photostate Machine Cost	15.00%	1,987.00	-	-	1,987.00	298.00	1,689.00
Asset V - Guard Stabilizer Cost	15.00%	15,906.00	-	-	15,906.00	2,386.00	13,520.00
Asset Voltage Stabilizer Cost	15.00%	12,628.00	-	-	12,628.00	1,894.00	10,734.00
Own Fund (12+13)							
Asset Air Condition Cost	15.00%	210,554.00	-	-	210,554.00	31,583.00	178,971.00
Asset Almirah Cost	10.00%	4,450.00	-	-	4,450.00	445.00	4,005.00
Asset Building Cost	10.00%	37,291.00	-	-	37,291.00	3,729.00	33,562.00
Asset Furniture Cost	10.00%	557,224.00	-	-	557,224.00	55,722.00	501,502.00
Asset Induction Chulha	15.00%	1,825.00	-	-	1,825.00	274.00	1,551.00
Asset Toilet Cost	10.00%	129,757.00	-	-	129,757.00	12,976.00	116,781.00
Asset Biometric Machine Cost	15.00%	10,440.00	8,500.00	-	18,940.00	2,841.00	16,099.00
Asset Ceiling Fan	15.00%	8,548.00	12,390.00	-	20,938.00	3,141.00	17,797.00
Asset Office Almirah	10.00%	15,351.00	56,193.00	8,960.00	80,504.00	7,602.00	72,902.00
Asset Bio Fertilizer plant	15.00%	31,453.00	-	-	31,453.00	4,718.00	26,735.00
Assets Fiber chairs	10.00%	-	12,748.00	10,624.00	23,372.00	1,808.00	21,564.00
Assets Godreg Ref Dc	15.00%	-	9,990.00	-	9,990.00	1,499.00	8,491.00
Assets Lab Equipment	15.00%	-	7,750.00	6,110.00	13,860.00	1,621.00	12,239.00
Assets New Books	60.00%	-	144,463.00	29,437.00	173,900.00	95,509.00	78,391.00
Assets Printer Samsung 2876nd Laser	15.00%	-	15,500.00	-	15,500.00	2,325.00	13,175.00
Assets Wire Less Speaker	15.00%	-	-	9,344.00	9,344.00	701.00	8,643.00
FA Instrument Grant							
Acqut Guard machine	15.00%	11,196.00	-	-	11,196.00	1,679.00	9,517.00
Autoclave model new 227	15.00%	18,482.00	-	-	18,482.00	2,772.00	15,710.00
Automatic loop sterilizer	15.00%	5,099.00	-	-	5,099.00	765.00	4,334.00
Battery Eliminator	15.00%	271.00	-	-	271.00	41.00	230.00
Binocular LambortedOptic cx	15.00%	8,515.00	-	-	8,515.00	1,277.00	7,238.00
Boolean Algebra Kit	15.00%	2,762.00	-	-	2,762.00	414.00	2,348.00
Computer	60.00%	981.00	-	-	981.00	989.00	392.00
Cooling Incubator	15.00%	35,957.00	-	-	35,957.00	5,394.00	30,563.00
Cyclomixer CM 01 Remi	15.00%	1,538.00	-	-	1,538.00	231.00	1,307.00

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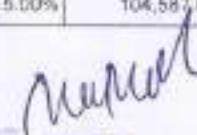


D G SET - 15kva	15.00%	95,276.00	-	-	95,276.00	14,291.00	80,985.00
Electronic Balance model	15.00%	3,743.00	-	-	3,743.00	561.00	3,182.00
Energy Band Gap	15.00%	5,568.00	-	-	5,568.00	836.00	4,733.00
Haemocytometer superiorZerman	15.00%	4,445.00	-	-	4,445.00	667.00	3,778.00
High Glass Bead Sterilizer	15.00%	5,802.00	-	-	5,802.00	870.00	4,932.00
Labomed Molecular	15.00%	16,039.00	-	-	16,039.00	2,406.00	13,633.00
Lachiance Cell	15.00%	131.00	-	-	131.00	20.00	111.00
Laptop	60.00%	242.00	-	-	242.00	145.00	97.00
Lor Resonance circuit	15.00%	1,263.00	-	-	1,263.00	189.00	1,074.00
Magnetic Stirrer	15.00%	2,367.00	-	-	2,367.00	355.00	2,012.00
Mercury Vapour Lamp	15.00%	458.00	-	-	458.00	69.00	389.00
Mini Centrifugal Rm 02(remi)	15.00%	2,393.00	-	-	2,393.00	359.00	2,034.00
Monitor 18.5"	60.00%	1,183.00	-	-	1,183.00	710.00	473.00
Multi Meter Analog	15.00%	116.00	-	-	116.00	17.00	99.00
Multimeter Digital	15.00%	514.00	-	-	514.00	77.00	437.00
Monocular Led Cx	15.00%	5,849.00	-	-	5,849.00	877.00	4,972.00
Newton Ring Application	15.00%	2,784.00	-	-	2,784.00	418.00	2,366.00
Olympus Microscope	15.00%	67,946.00	-	-	67,946.00	10,192.00	57,754.00
Orbital Shaking Incubator	15.00%	68,545.00	-	-	68,545.00	10,282.00	58,263.00
Oven Digital (Tempo)	15.00%	12,164.00	-	-	12,164.00	1,825.00	10,339.00
PCR Machine	15.00%	223,649.00	-	-	223,649.00	33,547.00	190,102.00
PH Meter 617UI Elco	15.00%	2,581.00	-	-	2,581.00	387.00	2,194.00
Prism 50°50	15.00%	234.00	-	-	234.00	35.00	199.00
Projector Sharp	15.00%	14,775.00	-	-	14,775.00	2,216.00	12,559.00
Refrigerator whirlpool	15.00%	16,877.00	-	-	16,877.00	2,532.00	14,345.00
Rotary Shaker	15.00%	3,124.00	-	-	3,124.00	469.00	2,655.00
Sharp Projector	15.00%	14,775.00	-	-	14,775.00	2,216.00	12,559.00
Spectro meter Prism	15.00%	491.00	-	-	491.00	74.00	417.00
Stereo Microscope	15.00%	15,393.00	-	-	15,393.00	2,309.00	13,084.00
Stereo Microscope Can 02Labo	15.00%	6,064.00	-	-	6,064.00	910.00	5,154.00
Utility Of Logic Gate	15.00%	1,507.00	-	-	1,507.00	226.00	1,281.00
TP Link switch 24 Port	15.00%	2,011.00	-	-	2,011.00	302.00	1,709.00
Traveling Microscope	15.00%	4,585.00	-	-	4,585.00	688.00	3,897.00
Ultra mini Pc	60.00%	516.00	-	-	516.00	310.00	206.00
UPS	60.00%	294.00	-	-	294.00	176.00	118.00
UV Visible Spectrophotometer si	15.00%	137,896.00	-	-	137,896.00	20,884.00	117,212.00
Voltage stabilizer(remi Make)vs02	15.00%	4,352.00	-	-	4,352.00	653.00	3,699.00
Wall Thermometer	15.00%	113.00	-	-	113.00	17.00	96.00
Water Analysis Kit model PE 138	15.00%	19,869.00	-	-	19,869.00	2,980.00	16,889.00



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FA Instrument Grant (ii)								
Auto Level Sun China 24	15.00%	5,174.00	-	-	5,174.00	776.00	4,398.00	
Binocular Microscope Model Vision	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-P Measure digital	15.00%	964.00	-	-	964.00	145.00	819.00	
Buchner Funnel with Filter Flask	15.00%	859.00	-	-	859.00	129.00	730.00	
Burette Stand Iron 8'S	15.00%	798.00	-	-	798.00	120.00	678.00	
Bartone Appertus Horizontal 2 No.	15.00%	2,796.00	-	-	2,796.00	419.00	2,377.00	
Bartone Appertus (Vertical) 2 No	15.00%	6,843.00	-	-	6,843.00	1,026.00	5,817.00	
Camera (sony)	15.00%	4,984.00	-	-	4,984.00	748.00	4,236.00	
Computerv (Dell Desktop2)	60.00%	1,587.00	-	-	1,587.00	952.00	635.00	
Centrifuge Machine4*15	15.00%	1,982.00	-	-	1,982.00	287.00	1,695.00	
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	5,126.00	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 20cmWith Counter	15.00%	2,975.00	-	-	2,975.00	448.00	2,527.00	
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 Rect	15.00%	3,039.00	-	-	3,039.00	456.00	2,583.00	
Hemocytometer	15.00%	5,779.00	-	-	5,779.00	887.00	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 Aparatus 1000M Plastic	15.00%	385.00	-	-	385.00	58.00	327.00	
Kipps Aparatus Glass	15.00%	1,982.00	-	-	1,982.00	297.00	1,685.00	
Leptop2	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	



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Map Messurer	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
Mosfet Characteristics Apparatus	15.00%	3,853.00	-	-	3,853.00	578.00	3,275.00
Maxwell's Needs: Brass 2 No	15.00%	2796	-	-	2,796.00	419.00	2,377.00
Modulus Of Rigidity App With Wall Bress	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
Ocular 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%	1,308.00	-	-	1,308.00	784.00	522.00
Spiral Spring For Spring Constant Equ	15.00%	283.00	-	-	283.00	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	7,640.00	43,296.00
Topic Sheet In Cd Rom	15.00%	330.00	-	-	330.00	50.00	280.00
Transistor Characteristics Appar	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
5 2	60.00%	1,478.00	-	-	1,478.00	987.00	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 Magnetometer 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 Appar	15.00%	2,643.00	-	-	2,643.00	396.00	2,247.00





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F.A Sports & Infrastructure Fund							
A6 King Pro	15.00%	3,993.00	-	-	3,993.00	999.00	3,394.00
Badminton Pole Set	15.00%	6,655.00	-	-	6,655.00	996.00	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
Dumbles Set Steel	15.00%	12,867.00	-	-	12,867.00	1,930.00	10,937.00
Elipical	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 5 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 Whter 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 C2t	60.00%	58.00	-	-	58.00	35.00	23.00
ser Printer	60.00%	138.00	-	-	138.00	83.00	55.00
Mk200 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
Skip Intex	60.00%	77.00	-	-	77.00	46.00	31.00
Ups Intex	60.00%	46.00	-	-	46.00	28.00	18.00
Ups Microtek	60.00%	31.00	-	-	31.00	19.00	12.00

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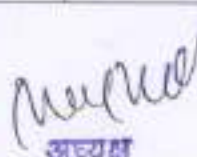
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FA UGC grant development		-	-	-	-	-	-
Conferencee Hall	10.00%	-	-	-	-	-	-
Conference Hall	10.00%	-	-	-	-	-	-
FA UGC grant equipment		-	-	-	-	-	-
Airconditioner	15.00%	35,215.00	-	-	35,215.00	5,282.00	29,933.00
Door Of Polycarbonate Sheet	10.00%	5,144.00	-	-	5,144.00	514.00	4,630.00
Electrice Wiring	15.00%	10,999.00	-	-	10,999.00	1,650.00	9,349.00
Elphokit Ets 7	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 Gaster	15.00%	49,418.00	-	-	49,418.00	7,413.00	42,006.00
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 Collage)	60.00%	796.00	-	-	796.00	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	10,848.00	97,617.00
FA Improvement of facility in		-	-	-	-	-	-
Existing Grant		-	-	-	-	-	-
PVC Pipes And Fittings	10.00%	6,024.00	-	-	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 Canteen Building	10.00%	164,054.00	-	-	164,054.00	16,405.00	147,649.00
F.A. General Development Grant XIIPlan		-	-	-	-	-	-
Aquagard (purifier System 0	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 (Hd 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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Networking & Internet Exp.	60.00%	1,875.00	-	-	1,875.00	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 XII 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 (Xii Plan Remedial 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	236.00	2,123.00
Asset Comp Lab&Principle room	10.00%	15,768.00	-	-	15,768.00	1,577.00	14,191.00
fall Ceiling	-	-	-	-	-	-	-
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
oltage Stabilizer For Pcr Machine	15.00%	7,016.00	-	-	7,016.00	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	25,926.00	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	567.00	3,154.00
Asset Transformer Cost a/c	15.00%	303,526.00	-	-	303,526.00	45,529.00	257,996.00
Conference Hall	10.00%	675,954.00	-	-	675,954.00	57,595.00	618,359.00
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
Assets Book	60.00%	9,754.00	-	-	9,754.00	5,852.00	3,902.00
New Book	60.00%	1,468.00	-	-	1,468.00	875.00	593.00
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%	26,556.00	-	-	26,556.00	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
Almira	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%	3,855.00	-	-	3,855.00	548.00	3,307.00
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




 अध्यक्ष
 सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)


Library Rake	15.00%	15,887.00			15,887.00	2,383.00	13,504.00
Class Room (00Class Room)	10.00%	1,964,004.00			1,964,004.00	196,400.00	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
Ac Electrolux		-	-	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
Fa Branch with Steel Frame		-	-	22,300.00	22,300.00	-	22,300.00
Dall Projector With Screen & Hdmi Wire		-	-	25,600.00	25,600.00	-	25,600.00
Solar		-	-	1,177,920.00	1,177,920.00	-	1,177,920.00
		15,043,918.16	267,534.00	1,317,345.00	16,628,795.16	1,886,928.00	14,731,867.16

For Seth Phoolchand Agrawal Mahavidyalaya

For, Rasik Chauhan & Associates

Chartered Accountants

President


 अध्यक्ष
 Principal
 सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



FINANCIAL STATEMENT

OF

M/s Seth Phoolchand Agrawal Smriti Mahavidyalaya
AT/PO- Nawapara,Rajim, Raipur(C.G.)

F.Y. 2018-2019

AUDITORS

RASIK CHAUHAN & ASSOCIATES

Chartered accountants,
331, 3rd Floor Arihant Complex
Station Road Raipur (C G)
Ph No 0771-4280715
Mob 094242-26192



FORM NO. 10BB

[See Rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).

- (i) I have examined the Balance Sheet as at 15/10/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of CHITROTPALA SHIKSHAN SAMITI AAAAC5583B (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at RAJIM CHHETTISGARH CHATTISHGARH and nil branches.
- (iii) Subjects to comments below
- (a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.
- (b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.
- (c) In my opinion and to the best of my information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 15/10/2019 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

The prescribed particulars are annexed herewith :

For Rasik Chauhan & Associates
Chartered Accountants


(Rasik Chauhan)
Proprietor

Membership No: 403308
Registration No: 014066C



Place :Raipur
Date : 15/10/2019
UDIN : 19403308AAAABF1521

**Annexure
Statement of Particulars
PART A-GENERAL**

- | 1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. | CHITROTPALA SHIKSHAN SAMITI | | | | |
|---|--|---------------------------------|-------------------------------|----------------|-------------|
| 2. Address | | | | | |
| Flat/Door/Block No. | C/O SETH PHOOLCHAND AGRAWAL SMRITI COLLEGE | | | | |
| Name of Premise/ Building/ Village | | | | | |
| Road/ Street /Post Office | RAIPUR ROAD | | | | |
| Area/ Locality | NAWAPARA RAJIM | | | | |
| Town/ City/ District | RAJIM CHHETTISGARH | | | | |
| State | CHATTISHGARH | | | | |
| Pin Code | 493881 | | | | |
| 3. Permanent Account Number | AAAAC5583B | | | | |
| 4. Assessment Year | 2019-2020 | | | | |
| 5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. | (vi) | | | | |
| 6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Number of notification/approval</th> <th style="text-align: center;">Date of notification/approval</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">U/S 10(23C)/10</td> <td style="text-align: center;">15-Sep-2014</td> </tr> </tbody> </table> | Number of notification/approval | Date of notification/approval | U/S 10(23C)/10 | 15-Sep-2014 |
| Number of notification/approval | Date of notification/approval | | | | |
| U/S 10(23C)/10 | 15-Sep-2014 | | | | |

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

- | | |
|--|--|
| 7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)] | RUNNING A COLLEGE "SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA |
| 8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution | 23168546 |
| 9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established | 21902620 |



10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). **0**
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? **No**
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.

PART C - OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. **No**
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business, -



- (a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? **X**
- (b) whether separate books of account were maintained in respect of such business ? **X**
- (c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.
17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10 ? **No**
- (b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.
18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received ? **No**
- (b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.
19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3) **No**
- (b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

Place : Raipur
Date : 15/10/2019
UDIN : 19403308AAAABF1521

For Rasik Chauhan & Associates
Chartered Accountants


(Rasik Chauhan)
Proprietor

Membership No: 403308
Registration No: 014066C



Seth Phool Chand Agarwal Smriti Mahavidyalaya

Balance Sheet

(For the Period ended as at 31st March'2019)

	Schedule	Amount	Total
1. General Fund	"A"		20125913.59
2. Caution Money			4330238.00
3. Current Liabilities and Provisions			
a. Sundry Creditors	"B"	703192.00	
b. Other Credit Balances	"C"	292581.00	
b. Tadarth Grant Grom State Govet.	"D"	405211.00	
			1400984.00
	Total		25857135.59
4. Fixed Assets (AT W.D.V.)			14591323.16
5. Loan & Advances & Deposits	"E"		261463.00
6. Current Assets			
a. Other Advances	"F"	3669385.70	
b. Cash & Bank Balances	"G"	7334963.73	
			11004349.43
	Total		25857135.59
Significant Accounting Policies and Notes on Accounts	"H"		

The schedules referred to above form an integral part of the Balance Sheet

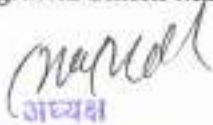
As per our report

for, Rasik Chauhan & Associates
chartered accountants

FRNo 014066C

For, Seth Phool chand Agrawal Smriti Mahavidyalaya


राजेश्वरी


अध्यक्ष

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय

President नयापत्त (राजेश्वरी) Principal

Place : Raipur

Dated : 15th October 2019





(Rasik Chauhan)

proprietor

m.no.403308

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

EXPENDITURE	Amount	INCOME	Amount
College Maintenance Expenses		Income from Main Object	
College Exp	778856.00	Admission Fees	8869394.00
Reparing And Maintanance	179963.16	Hostel Fee	769565.00
Electricity Bill	248010.00	Late & Other Fee	832733.00
	1206829.16	Practical Fee	327085.00
Registration & Approvals		Prospect Sale	222500.00
Affiliation Fee & Registration	270050.00	Tuition Fee	10719839.00
Student Welfare Expenses		Registration Fee for Exam	112150.00
Sports, Function & Festivale	235444.00	Seating & Forwading Fee	699830.00
Traning & Seminar Exp	15120.00	Intrest on Savingbank	33606.00
Ncc Experises	174257.00	Interest Received from Bank	274119.00
	424821.00		22860821.00
Practice & Examination Fees		Amount Return by NAAC	68034.00
Examination Exp	112797.00	Intrest on FDR (Accrued)	431268.00
Practical Exp	342490.00	Tadarth Grant amortized	94789.00
	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

(Signature)
राजेश

(Signature)
अध्यक्ष

Principal

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नयापारा (राजिम)

Place : Raipur

Dated : 15th October 2019

As per our report

for, Rasik Chauhan & Associates

chartered accountants

FRNo 014066C



(Signature)

(Rasik Chauhan)

proprietor

m.no.403308

Seth Phool Chand Agarwal Smriti Mahavidyalaya

Schedules Annexed to and forming part of the Balance Sheet As At 31st March,2019.

Schedule-'A'- General Fund

Particulars	Total
Opening Balance	18102879.80
Add:	
Amount transfer during the year	774,423.00
Net Surplus Transfer	1,530,845.79
Total A	20408148.59
Less:	
Amount Transferred and Used	282235.00
Total B	282235.00
Total (A - B)	20125913.59

Schedule-'B'- Sundry Creditors

01. Advance for Exam Form Prsu	360000.00
02. Arihant Associates Raipur	42100.00
03. Manoj Kumar Mishra (Engineer)	68594.00
04. Pradeep Steel	26095.00
05 Radhamadhav Enterprises Raipur	170000.00
06 Signate	6403.00
07 Advance Account of Dr. Ajay Sharma	30000.00
Total	703192.00


Schedule-'C'- Other Credit Balances

01. Interstate Scholarship of Bed	114800.00
02. Library Security Deposit (New)	102500.00
03. Provident Fund Account	44475.00
04. Scholarship (Bidi Shramik)	15000.00
05 Student Fund	13125.00
06 TDS Payable	2681.00
Total	292581.00

Schedule-'D'- Tadarth Grant Grom State Govet.

01. Tadarth Anudan	500000.00
Less	
Grant Amortized during the Year	94789.00
Total	405211.00


राजेश


अनंद

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
राजपुर (राजिण)



Schedule-'E' - Loan & Advances & Deposits

01. Advance Account of Shri C L Verma for Exam (2018-19)	184392.00
02. Advance Account Mahendra Nath Divedi	3100.00
03. Advance Account of Dr. Devendra Chafkar	1463.00
04. Advance Account of Dr.Surendra Gautam	1500.00
05. Advance Acoount of Vijay Singh Rajpoot	8716.00
06. Advance Account of C L.Sahu	1500.00
07. Advance Account of Poonam Singh for Ncc Naval	26200.00
08 Advance Account of Mahendra Tiwari	23000.00
09. Advance Account of Shitendra Sahu	2392.00
10. Advance Account Bharti Sahu	2000.00
11. Advence Account of Rajendra Kumar Rajak	7200.00

Total 261463.00

Schedule-'F' - Other Advances

01. Agrim Corporation	2100.00
02. Auroservice Trust	69000.00
03. Fixed Deposit	50000.00
04. Bed Fee Receivable	30500.00
05. Dainik Bhaskar DB Corp Ltd Rajbandha Maidan	690.00
06. Ica Infotech Pvt Ltd Kolkata	51000.00
07. Konark Agencies Raipur	73675.00
08 Ministry of Youth Affairs & Sports Delhi	20000.00
09. MRP Grant Math. Sc. Receivable	30000.00
10. National Seminar Grant Receivable	57750.00
11. Pt Ravi S S U Raipur (12-13)	14120.00
12. Remedial Coaching Co Ordinator Account	60000.00
13. Salary Advance	47003.00
14. UGC Grant Computer & Maths Receable	75000.00
15. Vardhman Grafix Ofset Printer	1124.00
16. Accured Interest	226876.00
17. Tax Deducted at Source	277530.00
18. Chitrotpala Shikshan Samiti	2577224.70
19. Dilip Kumat Sahu	5793.00

Total 3669385.70

Schedule-'G' - Cash & Bank Balances

01. Cash in Hand	90108.60
02. Autosweep Account No. (0010)	6335000.00
03 Autosweep Account No. (UBI LIB)	50000.00
04. DRGB Account No -5188/23	2988.85
05. Indian Bank Raipur	304.75
06. State Bank of India Account No. 35394999727	130790.70
07. Union Bank Library Account	54996.00
08. Union Bank UGC Fund Account	572064.00
09. Union Bank Current Account No. 50313	70048.59
10. Union Bank of India	28662.24

Total 7334963.73



SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
 SCHEDULE -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
			Addition upto 30 sept	Addition after 30 sept	Total		Balance as on 31.03.2019
<u>Remedial Coaching Equipment</u>							
Elmira	10.00%	269100.00%	-	-	2,691.00	269.00	2,422.00
Audio Visual CDs	15.00%	306600.00%	-	-	3,066.00	463.00	2,623.00
Books & Journals	60.00%	4635.00%	-	-	46.35	26.00	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	5,581.00	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 & Journals etc	60.00%	194.00			194.00	116.00	78.00
Lab Equipments	15.00%	68,658.86			68,658.86	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 Alc	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							
Almira	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 wodden	15.00%	437.00			437.00	66.00	371.00
OWN FUND							
Asset Air condition cost	15.00%	26,401.00			26,401.00	3,960.00	22,441.00
Asset almirah 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 Electric Cost	15.00%	2,523.00			2,523.00	378.00	2,145.00
Asset New Classroqm Construction	10.00%	490,873.00			490,873.00	49,087.00	441,786.00
Asset Photostato 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 Calling Fan & Coolers	15.00%	17,797.00	14,490.00		32,287.00	4,843.00	27,444.00
Asset Office Almar	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	11,596.00	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 LambornedOptic 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%	80,985.00			80,985.00	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 superiorZerman	15.00%	3,778.00			3,778.00	567.00	3,211.00
High Glass Beed Sterelizer	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
Lachience Cell	15.00%	111.00			111.00	17.00	94.00
Laptop	60.00%	97.00			97.00	58.00	39.00
Lor 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 Centrifugal Rm 02(remi)	15.00%	2,034.00			2,034.00	305.00	1,729.00
Monitor 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 Ctx	15.00%	4,972.00			4,972.00	746.00	4,228.00
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 Incubetor	15.00%	58,263.00			58,263.00	8,738.00	49,524.00
Oven Digital (Tempo)	15.00%	10,339.00			10,339.00	1,651.00	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 Prism	15.00%	417.00			417.00	63.00	354.00
Sterio Microscope	15.00%	13,084.00			13,084.00	1,963.00	11,121.00
Sterio 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
Traveling 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	5,965.00	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
Centrifuge 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
Fly Wheel Dia 20cmWith Counter	10.00%	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
Haemocytometer	15.00%	4,912.00			4,912.00	737.00	4,175.00
Human Weighting Machine	15.00%	841.00			841.00	125.00	716.00
Jaegers Aparatus Complete	15.00%	1,123.00			1,123.00	168.00	955.00
Kipps Apparatus 1000ml Plastic	15.00%	327.00			327.00	49.00	278.00
Kipps Apparatus Glass	15.00%	1,685.00			1,685.00	253.00	1,432.00
Laptop2	50.00%	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%	64.00			64.00	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%	68,899.00			68,899.00	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 Characteristics Apparatus	15.00%	3,275.00			3,275.00	491.00	2,784.00
Maxwell's Needle Biss 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
Ocular 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 Ricoh 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
Paralel Force App,2 No.	15.00%	3,823.00			3,823.00	573.00	3,250.00
Parallel 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 Setting 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 Spring For Spring Constant 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 Appare	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
Vacume 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 I Characteristic Aparus	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%	55.00		55.00	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 Writter 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
Electrice 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 Partition Of AluminiumFrame	10.00%	22,918.00		22,918.00	2,282.00	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 Collage)	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 Collage)						
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 Coolage Centen Building	10.00%	147,649.00		147,649.00	14,765.00	132,884.00
F.A General Development Grant XIIPlan						
Aquagard (purifier System 6	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 (Hcl 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 S/Internet Exp.	60.00%	750.00	750.00	450.00	300.00
Router Set 03	60.00%	119.00	119.00	71.00	48.00
Ups 650 VA Mercury 2Nag	15.00%	1,641.00	1,641.00	246.00	1,395.00
F. A. Grant Remedial Coaching (non Rec.) XII Plan					
Book & Journals XII Plan	60.00%	350.00	350.00	210.00	140.00
Computer Hd Dtp 1 Set	60.00%	538.00	538.00	323.00	215.00
Ups (Xii 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
Interroom	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	3,389.00	19,183.00
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
Aimira	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	2,026.00	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%		23,800.00		23,800.00	2,360.00	21,440.00
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)	2,222,262.00	16,554,564.16	1,963,241.00	14,591,323.16

For Soth Phoolchand Agrawal Mahavidyalaya


 अध्यक्ष
 सेंट फूलचंद अग्रवाल स्मृति महाविद्यालय
 मन्वन्तरा (शजिष) Principal

For, Rasik Chauhan & Associates

Chartered Accountants



ERN 014066c



Proprietor

M No 403308

FINANCIAL STATEMENTS

OF

SETH PHOOL CHAND AGARWAL SMRITI

MAHAVIDYALAYA, NAWAPARA RAJIM

F.Y. 2019-2020

AUDITORS

RASIK CHAUHAN & ASSOCIATES

Chartered accountants,

Office No 20, Ground Floor

Bhakt Mata Parisar, RDA Complex

New Rajendra Nagar Raipur (C.G.) 492001

Ph No 0771-4280715

Mob 094242-26192

AUDITOR'S REPORT

To,

The Management
Seth Phoolchand Agrawal Smriti Mahavidyalaya,
Raipur (C.G.)

We have audited the attached Balance Sheet of Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara, Rajim, as at 31st March 2020 and also the Income & Expenditure for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free to material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

1. That the certain fixed assets have been constructed and purchase out of grant received from UGC.
2. The loan & advances are subjected to confirmation.
3. That cash in hand is not verified by us.


In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the true & fair view.

- (a) In the case of Balance Sheet of the state of affairs of the Company as at 31st March 2020 and
- (b) In the case of Income and Expenditure of the Loss for the year ended on that date.

Place : Raipur

Date : 25-12-2020

For, Rasik Chauhan & Associates


Proprietor
(RASIK CHAUHAN)
M.No. 403308
FRN 014066C



FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

- (i) I have examined the Balance Sheet as at 01/01/2021 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **CHITROTPALA SHIKSHAN SAMITI**, AAAAC5583B (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **RAJIM CHHETTISGARH CHATTISHGARH** and **nil** branches.
- (iii) Subject to comments below
- (a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.
- (b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.
- (c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 01/01/2021 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **Raipur**
Date **01/01/2021**

Name
Membership No.
FRN (Firm Registration Number)
Address

Rasik Chauhan
403308
9914066C
Office No 29, Ground Floor, New R
ajendra Nagar Bhakt Mata Pariar,
RDA Complex, Raipur CHATTISH
GARH 492001 INDIA

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	CHITROTPALA SHIKSHAN SAMITI
2.	Address	
	Flat/ Door/ Block No.	C/O SETH PHOOLCHAND AGRAWAL SMRITI COLLEGE
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	RAIPUR ROAD
	Area/ Locality	NAWAPARA RAJIM
	Town/ City / District	RAJIM CHHETTISGARH
	State	CHHATTISHGARH
	Pin Code	493881
3.	Permanent Account Number	AAAAC5583B
4.	Assessment Year	2020 - 21
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	U/S 10(23C)10	2014-09-15



**PART B -
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	RUNNING A COLLEGE "SETH PHOOLCHAND AGRA WAL SMRITI MAHAVIDYALAYA
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	24904417
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	24379747
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	317242
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**


15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Yes
	(b) whether separate books of account were maintained in respect of such business?	Yes
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No



	institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18 (a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19 (a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place **Raipur**
Date **01/01/2021**

Name
Membership No.
ERN (Firm Registration Number)
Address


Rasik Chauhan
403308
0014066C
Office No 20, Ground Floor, New R
ajendra Nagar Bhakt Mata Parisar,
RDA Complex, Raipur CHATTISH
GARH 492001 INDIA



Form Filing Details

Revision/Original Original

INCOME TAX DEPARTMENT

Seth Phool Chand Agarwal Smriti Mahavidyalaya
Balance Sheet

For the Period Ended as on 31.03.2020

Liabilities	Amount	Assets	Amount
Genral Fund Account	20448390.62	Fixed Assets	14177512.16
Caution Money	4979938.00	<u>Investment</u>	
Sundry Creditors for Expenses	556970.00	Fixed Deposit	50000.00
Interstate Scholarship of Bed	114800.00	<u>Loans & Advances (Asset)</u>	
Library Security Deposit	38785.00	Advance for Expenses	143331.00
		Other Advance	512695.00
		Tax Deducted at Source	308473.00
		Chitrotpala Shikshan Samiti	3221311.70
		<u>Cash & Bank Balances</u>	
		Cash-in-hand	62143.60
		Bank Accounts	7663417.16
Total	26138883.62	Total	26138883.62

Place Raipur

Date 25-12-2020

For Seth Phoolchand Agrawal Mahavidyalaya

As per Our Audit Report

For Rasik Chauhan & Associates

Chartered Accountant

FRN 014066C

President


प्रचार्य

सठ फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)

Principal


अध्यक्ष



Proprietor

No 403308

Seth Phool Chand Agarwal Smriti Mahavidyalaya
Income & Expenditure A/c
For the Period ended on 31.03.2020

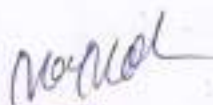
Particulars	Amount	Particulars	Amount
Expenses for Main Object		Income from Main Object	
College Maintenance Expenses		Admission Fees	9703245.00
College Exp	239871.00	Admission & Other Fees (Bed)	453452.00
Repairing And Maintenance	581988.00	Hostel Fee	892835.00
Electricity Bill	260765.00	Late & Other Fee	622040.00
	1082624.00	Practical Fee	197000.00
Registration & Approvals		Prospect Sale	185600.00
Affiliation Fee	217000.00	Tuition Fee	10945744.00
NCET Appraisal Fees	15000.00	Sport & Other Fees	149750.00
University Enrollement Fees	267170.00		
E Library Registration Fees	5900.00		
	505070.00	University & Registration Fee for Exam	
Student Welfare Expenses		Sealing & Forwarding Fee	720535.00
Sports, Function & Festivals	730266.00	Online Processing Fees	112770.00
Training & Seminar Exp.	55300.00	Physical Welfare Fees	81150.00
Nce Expenses	278461.00	Enrollement Fees	108750.00
B. Ed Student Stationery & Apron	116478.00		
Study Center at Village Patewa	14290.00		
Student ID Card	22497.00	Interest on Saving bank A/c	89854.00
Red Cross (Blood Donation)	20288.50	Interest on FDR	353426.00
	1237580.50	Interest on Sweep Account	289527.00
Practice & Examination Fees		Interest on Income Tax Refund	2739.00
Examination Exp	22110.00		
Practical Exp	133066.00		
	155176.00		
Staff Uniform & ID Card	146853.00		
Administrative Exp	550473.47		
Salary to Professional	19091029.00		
Hostel & Mess Expenses	495800.00		
Audit Fee	17700.00		
Depreciation	1732970.00		
Net Deficit Transfer (Being Deficit trf to General Fund)	(110858.97)		
	24904417.00		
			23149666.00
			1023205.00
			731546.00
			24904417.00

Place Raipur
Date 25-12-2020

For Seth Phoolchand Agrawal Mahavidyalaya

President

Principal


 अध्यक्ष
 सैठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)

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



Proprietor
M No 403308

Seth Phool Chand Agrawal Smriti Mahavidyalaya
Nawapara Rajim Dist-Raipur
For the Period Ended as on 31.03.2020
Schedule Forming Part of Balance Sheet

Advance for Expenses


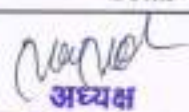
Particulars	Amount
Dr Devendra Chafkar	1463.00
Shri C L Verma for Practical/exam-2020	140000.00
Vijay Singh Rajput	716.00
Shri Mahendra Tiwari	1152.00
Total	143331.00

Other Advances

Particulars	Amount
Bed Fee Receivable	30500.00
Contribution For Cm Relief Fund	50150.00
Ica Infotech Pvt Ltd Kolkata	51000.00
Konark Agencies Raipur	73675.00
Ministry Of Youth Affairs & Sports Delhi	20000.00
MRP Grant Math. Sce. Receivable	30000.00
National Seminar Grant Recivale	57750.00
Pt Ravi S S U Raipur (12-13)	8512.00
Remedial Coaching Co-Ordinator	60000.00
Salary Advance	56108.00
UGC Grant Computer & Maths Receable	75000.00
Total	512695.00

Bank Balances

Particulars	Amount
IDFC First Bank A/c-10051806992	5060820.00
Indian Bank	304.75
State Bank of India A/c No35394999727	353130.21
Union Bank of India A/c No-628302010006339	4747.00
Union Bank of India A/c No-628302010006341	591458.00
Union Bank Current Account - 628301010050313	50006.39
Union Bank of India	32950.81
Union Bank of India (Sweep A/c)	1570000.00
Total	7663417.16



प्राचार्य **अध्यक्ष**
 सठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



Seth Phool Chand Agrawal Smriti Mahavidyalaya
Nawapara Rajim Dist-Raipur
For the Period Ended as on 31.03.2020
Schedule Forming Part of Income & Expenditure

Administrative Exp

Particulars	Amount
Alumini Meet Year -2019-20	23000.00
Bank Charges and Comition	9128.47
Exp Advertisement	4720.00
Exp Esic , PF Challan Menking Charge	48800.00
Exp Form Forwarding	69854.00
Exp Interviwe Expenses of Status 28	71948.00
Exp Library	47396.00
Exp Mashroom Production	2076.00
Exp of University Inspection	13500.00
Exp Photocopy & Printning	4738.00
Exp Postal Charge	2609.00
Exp Priting & Paper	7714.00
Exp Stationery	78687.00
Exp Telephone	11459.00
Exp Travling	37363.00
Exp Website	7316.00
EXP YOGA DAY	300.00
Intrest on Tds	1315.00
Misc. Expenses	108430.00
Online Bank Transaction Charges	120.00
Total	550473.47

Affiliation Fee & Other Misc Uni. Fee

Particulars	Amount
Annual Affiliation Fee for Year 2019-20	209000.00
Exp Ncte -Performance Appraisal Report	15000.00
Registration of N List E Library	5900.00
Temporary Afflictions Fee for Year 2019-20	8000.00
University Enrollment,Phy , Online Prossing Fee	267170.00
Total	505070.00



 प्रद्यय अध्यक्ष
 सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



College Exp

Particulars	Amount
Reparing and Maintenance	581988.00
Exp College Canteen & Refreshment	21638.00
Exp College Cleaning	14727.00
Exp College Painting	161000.00
Exp Diesel for Genrator	4000.00
Exp Electricity Bill	260765.00
Exp Fright	6330.00
Exp Gardening	12000.00
Exp Hostel	476.00
Exp Reparing & Mentanance of Water Cooler & U.V./RO	13450.00
Reg.Fees Association of Privat Professional Union	5000.00
Wages and Labur	1250.00
Total	32176.00

Examination Fees

Particulars	Amount
Exp Prectical and Lab Materiel	32862.00
Exp Prectical Exam	100204.00
Internal Exam Expenses 2018-19	12110.00
Kendra Nirdharan Shulk for Exam-2019-20	10000.00
Total	155176.00

Hostel Expenses

Particulars	Amount
Exp Hostel Messing Charges	495800.00
Total	495800.00

Salary to Professionals & Staff

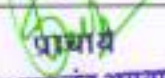
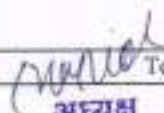
Particulars	Amount
Exp Epf	1300593.00
Exp Esic	299659.00
Other Deductions	-65130.00
Salary Assistant Professor Ad Hoc	3501184.00
Salary Assistant Professor Status 28	7020512.00
Salary B-Ed	2666737.00
Salary of Admin	460710.00
Salary Office & Non Teaching Staff Ad Hoc	878366.00
Salary of Office Staff Status 28	2211711.00
Salary of Principal	688065.00
Salary of Wathchman & Sweeper	128622.00
Total	19091029.00

Staff Welfare

Particulars	Amount
Exp Staff Uniform & Id Cards	146853.00
Total	146853.00


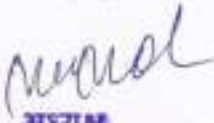
Student Welfare Exp

Particulars	Amount
B.Ed Students Apron & Stationery	116478.00
Exp Function and Gethring	730266.00
Traning & Seminar Exp	55300.00
Exp Ncc	278461.00
Exp Patewa Study Center	14290.00
Exp Red Cross	20288.50
Exp Students ID Card	22497.00
Total	1237580.50



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Telephone	15.00%	836.00	-	-	836.00	125.00	711.00
Type Writer	15.00%	618.00	-	-	618.00	93.00	525.00
Water Cooler	15.00%	2548.00	-	-	2,548.00	382.00	2,166.00
11th Plan Young College Grant							
Lab & Library Equipments	15.00%	77225.00	-	-	77,225.00	11,584.00	65,641.00
Backward Area Grant							
Library Building	10.00%	386155.00	-	-	3,86,155.00	38,616.00	3,47,539.00
Books For Library	60.00%	206.00	-	-	206.00	124.00	82.00
Journals For Library	60.00%	12.00	-	-	12.00	7.00	5.00
Development Grant							
Almiraha	15.00%	3541.00	-	-	3,541.00	531.00	3,010.00
Books & Journals etc	60.00%	78.00	-	-	78.00	47.00	31.00
Lab Equipments	15.00%	58357.86	-	-	58,357.86	8,754.00	49,603.86
General Grant							
Building & Conference Room	10.00%	212718.00	-	-	2,12,718.00	21,272.00	1,91,446.00
Intech Capacity Grant							
Class Room Building	10.00%	51540.00	-	-	51,540.00	5,154.00	46,386.00
Furniture	10.00%	78474.00	-	-	78,474.00	7,847.00	70,627.00
Chair	10.00%	43476.00	-	-	43,476.00	4,348.00	39,128.00
Class room Nos 02	10.00%	128135.00	-	-	1,28,135.00	12,814.00	1,15,321.00
Furniture A/c	10.00%	58394.00	-	-	58,394.00	5,839.00	52,555.00
MRP Grant							
Books	60.00%	4.00	-	-	4.00	2.00	2.00
Cartographic Equipments	15.00%	1968.00	-	-	1,968.00	295.00	1,673.00
Pentagraph	15.00%	1071.00	-	-	1,071.00	161.00	910.00
State Adhoc Grant							
Books & Others	60.00%	8.00	-	-	8.00	5.00	3.00
Computer Equipmen	15.00%	76792.00	-	-	76,792.00	11,519.00	65,273.00
Furniture & Fixtures	10.00%	32610.00	-	-	32,610.00	3,261.00	29,349.00
Lab Equipment	15.00%	8281.00	-	-	8,281.00	1,242.00	7,039.00
Printer	15.00%	3243.00	-	-	3,243.00	486.00	2,757.00
Carrier counselling cell							
Almirah	10.00%	3335.00	-	-	3,335.00	334.00	3,001.00
FA Geography lab							
Engineering Chanin 20 Set	15.00%	5746.00	-	-	5,746.00	862.00	4,884.00
Gloves lighted 20cm(1no)	15.00%	287.00	-	-	287.00	43.00	244.00
Plain table complete set Q mark	15.00%	18255.00	-	-	18,255.00	2,738.00	15,517.00
Prismatic compass brass	15.00%	9126.00	-	-	9,126.00	1,369.00	7,757.00



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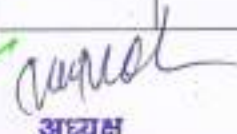
Tap 50 Meter Metallic	15.00%	1656.00	-	-	1,656.00	248.00	1,408.00
Tap 50 Meter Plastic	15.00%	1996.00	-	-	1,996.00	299.00	1,697.00
Vernier callipers modern wodden	15.00%	371.00	-	-	371.00	56.00	315.00
OWN FUND							
Asset Air condition cost	15.00%	22441.00	-	-	22,441.00	3,366.00	19,075.00
Asset almirah Cost	10.00%	23440.00	-	-	23,440.00	2,344.00	21,096.00
Asset Building Cost A/c	10.00%	0.00	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	229004.00	-	-	2,29,004.00	22,900.00	2,06,104.00
Asset Induction Chulha	15.00%	0.00	-	-	-	-	-
Asset Toilet Cost	10.00%	184416.00	-	-	1,84,416.00	18,442.00	1,65,974.00
Asset Coller Cardless Microphone Cost	15.00%	2225.00	-	-	2,225.00	334.00	1,891.00
Asset Computer Table Cost	10.00%	14349.00	-	-	14,349.00	1,435.00	12,914.00
Asset Conference Hall Cost	10.00%	40088.00	-	-	40,088.00	4,009.00	36,079.00
Asset Electric Cost	15.00%	2145.00	-	-	2,145.00	322.00	1,823.00
Asset New Classroom Construction	10.00%	441786.00	-	-	4,41,786.00	44,179.00	3,97,607.00
Asset Photostate Machine Cost	15.00%	1436.00	-	-	1,436.00	215.00	1,221.00
Asset V - Guard Stabilizer Cost	15.00%	11492.00	-	-	11,492.00	1,724.00	9,768.00
Asset Voltage Stabilizer Cost	15.00%	9124.00	-	-	9,124.00	1,369.00	7,755.00
Assets Computer	90.00%	14888.00	-	-	14,888.00	5,955.00	8,933.00
Owa Fund							
Asset Air Conditin Cost	15.00%	152125.00	44,300.00	-	1,96,425.00	29,464.00	1,66,961.00
Asset Alm Lrah Cost	10.00%	3604.00	-	-	3,604.00	360.00	3,244.00
Asset Building Cost	10.00%	30206.00	-	-	30,206.00	3,021.00	27,185.00
Asset Furnitur Cost	10.00%	508974.00	99,000.00	1,14,150.00	6,82,124.00	62,505.00	6,19,619.00
Asses Induction Chulha	15.00%	1318.00	-	-	1,318.00	198.00	1,120.00
Asset Toilet Cost	10.00%	105103.00	-	-	1,05,103.00	10,510.00	94,593.00
Asset Biometric Machine Cost	15.00%	13684.00	-	-	13,684.00	2,033.00	11,651.00
Asset Ceiling Fan & Coolers	15.00%	27444.00	10,824.00	-	38,268.00	5,740.00	32,528.00
Asset Office Almari	10.00%	66612.00	-	31,860.00	97,472.00	8,154.00	89,318.00
Asset Bio Fertilizer plant	15.00%	22725.00	-	-	22,725.00	3,409.00	19,316.00
Assets Fiber chairs	10.00%	19409.00	-	-	19,409.00	1,941.00	17,468.00
Assets Godareg Ref Dc	15.00%	7217.00	-	-	7,217.00	1,083.00	6,134.00
Assets Lab Equipment	15.00%	10403.00	-	-	10,403.00	1,560.00	8,843.00
Assets New Books	60.00%	89638.00	1,40,457.00	45,195.00	2,75,290.00	1,51,616.00	1,23,674.00
Assets Printer	15.00%	20264.00	15,700.00	-	35,964.00	5,395.00	30,569.00
Assets Wire Less Speaker	15.00%	7347.00	-	-	7,347.00	1,102.00	6,245.00
Assets Water Cooler	15.00%	-	-	44,900.00	44,900.00	3,368.00	41,532.00
FA Instrument Grant							
Acqua Guard machine	15.00%	8089.00	-	-	8,089.00	1,213.00	6,876.00
Autoclave model msw 227	15.00%	13353.00	-	-	13,353.00	2,003.00	11,350.00
Automatic loop sterilizer	15.00%	3684.00	-	-	3,684.00	553.00	3,131.00
Battery Eliminator	15.00%	195.00	-	-	195.00	29.00	166.00
Binocular Lambomed/Optic ex	15.00%	6152.00	-	-	6,152.00	923.00	5,229.00
Boolean Alzebra Kit	15.00%	1996.00	-	-	1,996.00	299.00	1,697.00
Computer	60.00%	157.00	-	-	157.00	94.00	63.00

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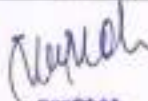
Cooling Incubator	15.00%	25979.00	-	-	25,979.00	3,897.00	22,082.00
Cyclomixer cM 01 Remi	15.00%	1111.00	-	-	1,111.00	167.00	944.00
D G SET 15kva	15.00%	68837.00	-	-	68,837.00	10,326.00	58,511.00
Electronic balance model	15.00%	2705.00	-	-	2,705.00	406.00	2,299.00
Energy Band Gap	15.00%	4023.00	-	-	4,023.00	603.00	3,420.00
Haemicytometer superior Zerman	15.00%	3211.00	-	-	3,211.00	482.00	2,729.00
High Glass Bead Sterilizer	15.00%	4192.00	-	-	4,192.00	629.00	3,563.00
Labomed Monocular	15.00%	11588.00	-	-	11,588.00	1,738.00	9,850.00
Lachience Cell	15.00%	94.00	-	-	94.00	14.00	80.00
Laptop	60.00%	39.00	-	-	39.00	23.00	16.00
Lcr Resonance circuit	15.00%	913.00	-	-	913.00	137.00	776.00
Magnetic Stirrer	15.00%	1710.00	-	-	1,710.00	257.00	1,453.00
Mercury Vapour Lamp	15.00%	331.00	-	-	331.00	50.00	281.00
Mini Centrifugal Rm 02(remi)	15.00%	1729.00	-	-	1,729.00	259.00	1,470.00
Monitor 18.5"	60.00%	189.00	-	-	189.00	113.00	76.00
Multi Meter Analog	15.00%	84.00	-	-	84.00	13.00	71.00
Multimeter Digital	15.00%	371.00	-	-	371.00	56.00	315.00
Monocular Led Clx	15.00%	4226.00	-	-	4,226.00	634.00	3,592.00
Newton Ring Application	15.00%	2011.00	-	-	2,011.00	302.00	1,709.00
Olympus Microscope	15.00%	49091.00	-	-	49,091.00	7,264.00	41,727.00
Orbital Shaking Incubator	15.00%	49524.00	-	-	49,524.00	7,429.00	42,095.00
Oven Digital (Tempo)	15.00%	8788.00	-	-	8,788.00	1,318.00	7,470.00
PCR Machine	15.00%	161587.00	-	-	1,61,587.00	24,238.00	1,37,349.00
PH Meter 617UI Elico	15.00%	1865.00	-	-	1,865.00	280.00	1,585.00
Prisom 50*50	15.00%	169.00	-	-	169.00	25.00	144.00
Projector Sharp	15.00%	10675.00	-	-	10,675.00	1,601.00	9,074.00
Refrigerator whirlpool	15.00%	12193.00	-	-	12,193.00	1,829.00	10,364.00
Rotary Shaker	15.00%	2257.00	-	-	2,257.00	339.00	1,918.00
Sharp Projector	15.00%	10675.00	-	-	10,675.00	1,601.00	9,074.00
Spectro meter Prism	15.00%	354.00	-	-	354.00	53.00	301.00
Sterio Microscope	15.00%	11121.00	-	-	11,121.00	1,668.00	9,453.00
Sterio Microscope Can. 02Labo	15.00%	4381.00	-	-	4,381.00	657.00	3,724.00
Study Of Logic Gats	15.00%	1089.00	-	-	1,089.00	163.00	926.00
TP Link switch 24 Port	15.00%	1453.00	-	-	1,453.00	218.00	1,235.00
Travelling Microscope	15.00%	3312.00	-	-	3,312.00	497.00	2,815.00
Ultra mini Pc	60.00%	82.00	-	-	82.00	49.00	33.00
UPS	60.00%	47.00	-	-	47.00	28.00	19.00
UV Visible Spectrophotometer sl	15.00%	99630.00	-	-	99,630.00	14,945.00	84,685.00
Voltage stabilizer(remi Make)vs02	15.00%	3144.00	-	-	3,144.00	472.00	2,672.00
Wall Thermometer	15.00%	82.00	-	-	82.00	12.00	70.00
Water Analysis Kit model PE 138	15.00%	14356.00	-	-	14,356.00	2,153.00	12,203.00





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FA Instrument Grant (ii)							
Auto Level Sun China 24	15.00%	3738.00	-	-	3,738.00	561.00	3,177.00
Binocular Microscope Model Vision	15.00%	33804.00	-	-	33,804.00	5,071.00	28,733.00
Binocular Research Microscope	15.00%	35157.00	-	-	35,157.00	5,274.00	29,883.00
B P Measure digital	15.00%	696.00	-	-	696.00	104.00	592.00
Buchner Funnel with Filter Flask	15.00%	620.00	-	-	620.00	93.00	527.00
Burette Stand Iron 8*5	15.00%	576.00	-	-	576.00	86.00	490.00
Baricose Appertus Horizontal 2 No.	15.00%	2020.00	-	-	2,020.00	303.00	1,717.00
Baricose Appertus (Vertical) 2 No.	15.00%	4944.00	-	-	4,944.00	742.00	4,202.00
Camera (sony)	15.00%	3601.00	-	-	3,601.00	540.00	3,061.00
Computerv (Dell Desktop2)	60.00%	254.00	-	-	254.00	152.00	102.00
Centrifuge Machine*15	15.00%	1432.00	-	-	1,432.00	215.00	1,217.00
Chemicals Balance	15.00%	796.00	-	-	796.00	119.00	677.00
Compact Newton Ring Microscope	15.00%	5091.00	-	-	5,091.00	764.00	4,327.00
Computerr	60.00%	1634.00	-	-	1,634.00	980.00	654.00
Conventional Sign	15.00%	624.00	-	-	624.00	94.00	530.00
Cro 20 Mhz Dual Channel 2	15.00%	16544.00	-	-	16,544.00	2,482.00	14,062.00
Deflection Magnetometer With Compass	15.00%	430.00	-	-	430.00	65.00	365.00
Determine Thermal Conductivity	15.00%	3023.00	-	-	3,023.00	453.00	2,570.00
Digital Electronic Balance	15.00%	8113.00	-	-	8,113.00	1,217.00	6,896.00
Digital Ph Meter With Electrode Model	15.00%	3182.00	-	-	3,182.00	477.00	2,705.00
Drying Instrument Box	15.00%	2291.00	-	-	2,291.00	344.00	1,947.00
Fly Wheel Dia 20cm/With Counter	15.00%	2150.00	-	-	2,150.00	323.00	1,827.00
Function Generator 0.2 Hz 2mhz	15.00%	6523.00	-	-	6,523.00	978.00	5,545.00
Gannoes photometer	15.00%	199.00	-	-	199.00	30.00	169.00
Gannoes Respirometer	15.00%	437.00	-	-	437.00	66.00	371.00
Gooch Crucible G1	15.00%	107.00	-	-	107.00	16.00	91.00
Green Boards (5 No.)	15.00%	9244.00	-	-	9,244.00	1,387.00	7,857.00
HalfWave Fullwave & Bridge Recti	15.00%	2196.00	-	-	2,196.00	329.00	1,867.00
Haemocytometer	15.00%	4175.00	-	-	4,175.00	626.00	3,549.00
Human Weighting Machine	15.00%	715.00	-	-	715.00	107.00	608.00
Jaegers Apartus Complete	15.00%	955.00	-	-	955.00	143.00	812.00
Kipps Appartus 1000ml Plastic	15.00%	278.00	-	-	278.00	42.00	236.00
Kipps Appartus Glass	15.00%	1432.00	-	-	1,432.00	215.00	1,217.00
Laptop2	60.00%	98.00	-	-	98.00	59.00	39.00
Led Characteristic Apartus With	15.00%	1910.00	-	-	1,910.00	287.00	1,623.00
Library Software Cost	60.00%	75.00	-	-	75.00	45.00	30.00
Magnet 2 inch	15.00%	48.00	-	-	48.00	7.00	41.00
Magnet 3 inch	15.00%	71.00	-	-	71.00	11.00	60.00
Magnus Binocular Microscope	15.00%	8908.00	-	-	8,908.00	1,336.00	7,572.00
Magnus Student Microscope	15.00%	75564.00	-	-	75,564.00	11,335.00	64,229.00



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Map Measurer	15.00%	1289.00	-	-	1,289.00	193.00	1,096.00
Max Minimum Thermometer	15.00%	660.00	-	-	660.00	99.00	561.00
Mosfet Characteristics Apparatus	15.00%	2784.00	-	-	2,784.00	418.00	2,366.00
Maxwells Needs Brss 2 No	15.00%	2020.00	-	-	2,020.00	303.00	1,717.00
Modulus Of Rigidity App With Wall Bee	15.00%	2020.00	-	-	2,020.00	303.00	1,717.00
Newton's Cooling Set 2 No	15.00%	903.00	-	-	903.00	135.00	768.00
National Atlas Of India	15.00%	1074.00	-	-	1,074.00	161.00	913.00
Ocular Micrometer	15.00%	796.00	-	-	796.00	119.00	677.00
Overhead Projector	15.00%	28157.00	-	-	28,157.00	4,224.00	23,933.00
Phase Contrast Attachment Pc 4	15.00%	20045.00	-	-	20,045.00	3,007.00	17,038.00
Photocopier Machine Ricoh Affico	15.00%	17408.00	-	-	17,408.00	2,611.00	14,797.00
Physical WT.Box,Iron 100gm	15.00%	151.00	-	-	151.00	23.00	128.00
P N Junction Diod,Characteristics	15.00%	1910.00	-	-	1,910.00	287.00	1,623.00
Printerr	15.00%	14338.00	-	-	14,338.00	2,151.00	12,187.00
Parralel Force App 2 No.	15.00%	3250.00	-	-	3,250.00	488.00	2,762.00
Parraler Force App (dial Tyep) 2 No	15.00%	6500.00	-	-	6,500.00	975.00	5,525.00
Projector Nag 01	15.00%	8146.00	-	-	8,146.00	1,222.00	6,924.00
Quick Setting Dumpy Level	15.00%	3499.00	-	-	3,499.00	525.00	2,974.00
Sodium Vapour Lamp 35W Fitted	15.00%	3897.00	-	-	3,897.00	585.00	3,312.00
Software Cost A/c	60.00%	209.00	-	-	209.00	125.00	84.00
Spiral String For Spring Costant Equ	15.00%	190.00	-	-	190.00	29.00	161.00
State Atlas Of Chhattisgarh	15.00%	305.00	-	-	305.00	46.00	259.00
Stop Watch Digital	15.00%	5591.00	-	-	5,591.00	839.00	4,752.00
Stop Watch Mechanical Single Bu	15.00%	4175.00	-	-	4,175.00	626.00	3,549.00
Soler cell Characteristics App (2 No)	15.00%	2477.00	-	-	2,477.00	372.00	2,105.00
Tata Sky Hd Box	15.00%	1134.00	-	-	1,134.00	170.00	964.00
Television	15.00%	36802.00	-	-	36,802.00	5,520.00	31,282.00
Topo Sheet In Cd Rom	15.00%	238.00	-	-	238.00	36.00	202.00
Transistor Characteristics Appara	15.00%	2983.00	-	-	2,983.00	447.00	2,536.00
Tunnel Diod Characteristics Appar	15.00%	5886.00	-	-	5,886.00	883.00	5,003.00
UPS 2	60.00%	236.00	-	-	236.00	142.00	94.00
Torsional Pendulum Dia 5" Brass 2 No.	15.00%	1548.00	-	-	1,548.00	232.00	1,316.00
Vacuum Pump	15.00%	2983.00	-	-	2,983.00	447.00	2,536.00
Vibration Magocmeter Brass	15.00%	677.00	-	-	677.00	102.00	575.00
Water Cooler Cost	15.00%	14618.00	-	-	14,618.00	2,193.00	12,425.00
Weather Map Single Chart	15.00%	161.00	-	-	161.00	24.00	137.00
Willmount Bubbler	15.00%	199.00	-	-	199.00	30.00	169.00
White Board 2 No.	15.00%	816.00	-	-	816.00	122.00	694.00
Zener Diod 1 Characteristic Apartus	15.00%	1910.00	-	-	1,910.00	287.00	1,623.00

Prakash
प्रकाश



Amal
अध्यक्ष

सदर फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



F.A Sports & Infrastructure Fund							
A6 King Pro	15.00%	2885.00	-	-	2,885.00	433.00	2,452.00
Badminton Pole Set	15.00%	4808.00	-	-	4,808.00	721.00	4,087.00
Basket Ball Pole	15.00%	33661.00	-	-	33,661.00	5,049.00	28,612.00
Boxing Kit	15.00%	3205.00	-	-	3,205.00	481.00	2,724.00
Dumbles Set Steel	15.00%	9296.00	-	-	9,296.00	1,394.00	7,902.00
Elliptical	15.00%	15708.00	-	-	15,708.00	2,356.00	13,352.00
Flate Bench	15.00%	6090.00	-	-	6,090.00	914.00	5,176.00
Head Ball	15.00%	12182.00	-	-	12,182.00	1,827.00	10,355.00
Multipurpose Bench	15.00%	8976.00	-	-	8,976.00	1,346.00	7,630.00
Recometer Bike	15.00%	14425.00	-	-	14,425.00	2,164.00	12,261.00
Skipping Rope Digital	15.00%	320.00	-	-	320.00	48.00	272.00
Steel Plate With Rod	15.00%	8976.00	-	-	8,976.00	1,346.00	7,630.00
Trade mill Material	15.00%	22120.00	-	-	22,120.00	3,318.00	18,802.00
T T Table	15.00%	15388.00	-	-	15,388.00	2,308.00	13,080.00
Vally Ball Pole	15.00%	3205.00	-	-	3,205.00	481.00	2,724.00
F A Carrier Councelling Grant							
16 Port Switch Dlink	60.00%	4.00	-	-	4.00	2.00	2.00
18.5 Led lg	60.00%	63.00	-	-	63.00	38.00	25.00
2gb Odr3 Ram Evm	60.00%	6.00	-	-	6.00	4.00	2.00
500 Gb Sata Seagate	60.00%	22.00	-	-	22.00	13.00	9.00
A T X Cabtmet Frontech	60.00%	8.00	-	-	8.00	5.00	3.00
Cat 6 Cable	60.00%	10.00	-	-	10.00	6.00	4.00
Dual Core Processor	60.00%	17.00	-	-	17.00	10.00	7.00
Dvd Writer Sata Lg	60.00%	7.00	-	-	7.00	4.00	3.00
Graphic Card Zotak	60.00%	3.00	-	-	3.00	2.00	1.00
Hp Laser Printer	60.00%	21.00	-	-	21.00	13.00	8.00
Intel 2.53 C2d	60.00%	9.00	-	-	9.00	5.00	4.00
Laser Printer	60.00%	22.00	-	-	22.00	13.00	9.00
Mk200 Keyboard Mouse	60.00%	4.00	-	-	4.00	2.00	2.00
Motherboard	60.00%	20.00	-	-	20.00	12.00	8.00
Normal Keyboard Frontech	60.00%	0.00	-	-	-	-	-
Optical Mouse	60.00%	0.00	-	-	-	-	-
Printer Samsung	60.00%	14.00	-	-	14.00	8.00	6.00
Quick Heal Total Security	60.00%	20.00	-	-	20.00	12.00	8.00
Ram A Data	60.00%	3.00	-	-	3.00	2.00	1.00
Skip Intex	60.00%	12.00	-	-	12.00	7.00	5.00
Ups Intex	60.00%	7.00	-	-	7.00	4.00	3.00
Ups Mocrtek	60.00%	5.00	-	-	5.00	3.00	2.00





प्रधान **अध्यक्ष**
 सेंट फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)

FA UGC grant equipment							
Airconditioner	15.00%	25443.00	-	-	25,443.00	3,816.00	21,627.00
Door Of Polycarbonate Sheet	10.00%	4167.00	-	-	4,167.00	417.00	3,750.00
Electric Wiring	15.00%	7947.00	-	-	7,947.00	1,192.00	6,755.00
Elphokit Ets ?	15.00%	1804.00	-	-	1,804.00	271.00	1,533.00
Laminar Air Flow	15.00%	20252.00	-	-	20,252.00	3,038.00	17,214.00
Microscope Imaging Protection	15.00%	9698.00	-	-	9,698.00	1,455.00	8,243.00
Photoperiodic Simulation Caser	15.00%	35704.00	-	-	35,704.00	5,356.00	30,348.00
Photoperiodic timer	15.00%	7199.00	-	-	7,199.00	1,080.00	6,119.00
Temperature Controller	15.00%	7162.00	-	-	7,162.00	1,074.00	6,088.00
Wall Partition Of AlluminiumFrame	10.00%	20626.00	-	-	20,626.00	2,063.00	18,563.00
FA UGC grant for books and Libr ary (young collage)							
Almirah (young collage)	10.00%	9569.00	-	-	9,569.00	957.00	8,612.00
Books For Library(Young College)	60.00%	128.00	-	-	128.00	77.00	51.00
FA UGC grant network resources							
Tvc Keyboard	60.00%	19.00	-	-	19.00	11.00	8.00
FA Building (Young College)							
Canteen Building	10.00%	87855.00	-	-	87,855.00	8,786.00	79,069.00
FA Improvement of facility in Existing Grant							
PVC Pipes And Fittings	10.00%	4880.00	-	-	4,880.00	488.00	4,392.00
Stone And Tiles	10.00%	11165.00	-	-	11,165.00	1,117.00	10,048.00
Tiles Conference Hall	10.00%	80734.00	-	-	80,734.00	8,073.00	72,661.00
F.A. Building							
Asset Coolege Cessen Building	10.00%	132884.00	-	-	1,32,884.00	13,288.00	1,19,596.00
F.A. General Development Grant XIIPlan							
Aquagard (purifier System 0	15.00%	8455.00	-	-	8,455.00	1,268.00	7,187.00
Books for Library (in Plan Dev)	60.00%	143.00	-	-	143.00	86.00	57.00
Computer (Hcl Desktop Nag 2)	60.00%	430.00	-	-	430.00	258.00	172.00
Laptop Dell 3521	60.00%	254.00	-	-	254.00	152.00	102.00






 प्राद्युम्न
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 राठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (सजिम)

Networking & Internet Exp.	60.00%	300.00	-	-	300.00	180.00	120.00
Router Set 03	60.00%	48.00	-	-	48.00	29.00	19.00
Ups 680 VA Mercury 2Nag	15.00%	1395.00	-	-	1,395.00	209.00	1,186.00
F. A. Grant Remedial Coaching (non Rec.) XII Plan							
Book & Journals XII Plan	60.00%	140.00	-	-	140.00	84.00	56.00
Computer Hrd Dip 1 Set	60.00%	215.00	-	-	215.00	129.00	86.00
Ups (Xii Plan RemDial Non Rec.)	15.00%	698.00	-	-	698.00	105.00	593.00
Other Asset (12-13)							
Asset aluminium trunk	10.00%	14894.00	-	-	14,894.00	1,489.00	13,405.00
Asset Electrical Cost	15.00%	7096.00	-	-	7,096.00	1,064.00	6,032.00
Asset Furniture Cost	10.00%	23391.00	-	-	23,391.00	2,339.00	21,052.00
Asset new library Building cost	10.00%	1911.00	-	-	1,911.00	191.00	1,720.00
Asset Comp Lab&Principle room	10.00%	12772.00	-	-	12,772.00	1,277.00	11,495.00
fall Ceiling	-	-	-	-	-	-	-
Assets Electrical Fan	15.00%	23305.00	-	-	23,305.00	3,496.00	19,809.00
Clamp For B T Lab	15.00%	1334.00	-	-	1,334.00	200.00	1,134.00
Voltage Stabilizer For Pcr Machine	15.00%	5070.00	-	-	5,070.00	761.00	4,309.00
Voltage Stabilizer Vs02	15.00%	3144.00	-	-	3,144.00	472.00	2,672.00
Asset Computer Cost	40.00%	757.00	-	-	757.00	303.00	454.00
Asset Water Cooler Cost	15.00%	17189.00	-	-	17,189.00	2,578.00	14,611.00
Boundary Cost	10.00%	207572.00	-	-	2,07,572.00	20,757.00	1,86,815.00
Furniture Cost A/c	10.00%	278696.00	-	-	2,78,696.00	27,870.00	2,50,826.00
Sound System Conference Hall	15.00%	47727.00	-	-	47,727.00	7,139.00	40,588.00
Stair Tower Cost	10.00%	31463.00	-	-	31,463.00	3,146.00	28,317.00
Wood For Door And Window	10.00%	20787.00	-	-	20,787.00	2,079.00	18,708.00
Asset Micro Phone Cost	15.00%	2681.00	-	-	2,681.00	402.00	2,279.00
Asset Transformer Cost a/c	15.00%	219297.00	-	-	2,19,297.00	32,895.00	1,86,402.00
Conference Hall	10.00%	466523.00	-	-	4,66,523.00	46,652.00	4,19,871.00
Microsoft license	60.00%	11650.00	-	-	11,650.00	6,990.00	4,660.00
Intercom	60.00%	1418.00	-	-	1,418.00	851.00	567.00
New Assets Book	60.00%	1561.00	-	-	1,561.00	937.00	624.00
New Book	60.00%	233.00	-	-	233.00	140.00	93.00
New Book Chemistry	60.00%	152.00	-	-	152.00	91.00	61.00
Security Camera	15.00%	31962.00	-	-	31,962.00	4,794.00	27,168.00
Lab Equipment	15.00%	19186.00	-	-	19,186.00	2,878.00	16,308.00
Abbe Refractometer	15.00%	7971.00	-	-	7,971.00	1,196.00	6,775.00
Digital flame photometer	15.00%	22255.00	-	-	22,255.00	3,338.00	18,917.00
Almira	10.00%	19171.00	-	-	19,171.00	1,917.00	17,254.00
Bed for Guest House	10.00%	2406.00	-	-	2,406.00	241.00	2,165.00
Printer	40.00%	1252.00	-	-	1,252.00	501.00	751.00
Cooler	15.00%	2641.00	-	-	2,641.00	396.00	2,245.00
Library Book	60.00%	12826.00	-	-	12,826.00	7,696.00	5,130.00
Speaker Mic Sound	15.00%	2134.00	-	-	2,134.00	320.00	1,814.00




 अध्यक्ष
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Library Rake	15.00%	11478.00	-	-	11,478.00	1,722.00	9,756.00
Class Room (03Class Room)	10.00%	1500844.00	-	-	15,90,844.00	1,59,084.00	14,31,760.00
Canteen Building	10.00%	339376.00	-	-	3,39,376.00	33,938.00	3,05,438.00
Guest House	10.00%	486737.00	-	-	4,86,737.00	48,674.00	4,38,063.00
Ae Electrolux	15.00%	9392.00	-	-	9,392.00	1,409.00	7,983.00
Aquaguard	15.00%	4675.00	-	-	4,675.00	701.00	3,974.00
Computer	40.00%	6900.00	-	-	6,300.00	2,520.00	3,780.00
Fo Branch with Steel Frame	15.00%	18955.00	-	-	18,955.00	2,843.00	16,112.00
Doll Projector With Screen & Hdmi Wire	60.00%	10240.00	-	-	10,240.00	6,144.00	4,096.00
Solar	40.00%	333000.00	-	-	3,33,000.00	1,33,200.00	1,99,800.00
F A Tadarth Grant (State Government)							
Camera	15.00%	7122.00	-	-	7,122.00	1,068.00	6,054.00
Cooler	15.00%	8885.00	-	-	8,585.00	1,288.00	7,297.00
Lab Equipments	15.00%	75439.00	-	-	75,439.00	11,316.00	64,123.00
Student Table and Chairs	10.00%	89675.00	-	-	89,675.00	8,968.00	80,707.00
Wireless Sound System	15.00%	21590.00	-	-	21,590.00	3,239.00	18,351.00
Almtra	10.00%	21240.00	-	-	21,240.00	2,124.00	19,116.00
Books for Library	60.00%	50459.00	-	-	50,459.00	30,275.00	20,184.00
New Class Room Under Construction (NIP)		1854833.00	4,78,095.00	3,34,678.00	26,67,606.00	-	26,67,606.00
		1,45,91,323.16	7,48,376.00	5,70,783.00	1,59,10,482.16	17,32,970.00	1,41,77,512.16

For Seth Phoolchand Agrawal Mahavidyalaya

For, Rasik Chahnan & Associates

Chartered Accountants

President

Principal


प्राध्यापक


अध्यक्ष

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
बदायूँ (राजिप)



Proprietor

FINANCIAL STATEMENT

OF

M/s Seth Phoolchand Agrawal Smriti Mahavidyalaya
AT/PO- Nawapara,Rajim, Raipur(C.G.)

F.Y. 2020-2021

AUDITORS

RASIK CHAUHAN & ASSOCIATES

Chartered accountants,

JM 149,sector 3

Pt. Deendyal upadhyay nagar,

Daganiya,Raipur (C.G.)

Ph No 0771-4280715

Mob 094242-26192

AUDITOR'S REPORT

To,

The Management

Seth Phoolchand Agrawal Smriti Mahavidyalaya,

(Governed by Chitrotpala Shikshan Samiti)

Nawapra, Rajim Raipur (C.G.)

We have audited the attached Balance Sheet of Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara, Rajim, as at 31st March 2021 and also the Income & Expenditure for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free to material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

1. That the certain fixed assets have been constructed and purchase out of grant received from UGC.
2. The loan & advances are subjected to confirmation.
3. That cash in hand is not verified by us.



In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the true & fair view.

- (a) In the case of Balance Sheet of the state of affairs of the Company as at 31st March 2021 and
- (b) In the case of Income and Expenditure of the Loss for the year ended on that date.

Place : Raipur

Date : 14-02-2022

For, Rasik Chauhan & Associates

Chartered Accountants



Proprietor
(RASIK CHAUHAN)
FRN 014066C
M.No. 403308



Seth Phool Chand Agarwal Smriti Mahavidyalaya
(Governed by Chitrotpala Shikshan Samiti)

Balance Sheet

For the Period Ended as on 31.03.2021

Liabilities	Amount	Assets	Amount
Genral Fund Account	17516884.31	Fixed Assets	12868168.16
Caution Money	5474438.00	<u>Investment</u>	
Sundry Creditors for Expenses	66970.00	Fixed Deposit	50000.00
Interstate Scholarship of Bed	114800.00	FDR-with Univerity and Other Educational Departments	4485591.50
Library Security Deposit	14183.00	<u>Loans & Advances (Asset)</u>	
Chitrotpala Shikshan Samiti	913256.30	Advance for Expenses	15000.00
Advance for NSS Activity	15500.00	Other Advance	462040.00
		Tax Deducted at Source	303420.50
		<u>Cash & Bank Balances</u>	
		Cash-in-hand	60714.00
		Bank Accounts	5871097.45
Total	24116031.61	Total	24116031.61

Place Raipur

Date 14-02-2022

For Seth Phoolchand Agrawal Mahavidyalaya

-sd-


 अध्यक्ष
 सचिव
 प्रमुख
 सचिव
 महाविद्यालय
 नवापारा (राजिम)
 Principal

-sd-

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

FRN 014066C



-sd-

Proprietor

M No 403308

Seth Phool Chand Agarwal Smriti Mahavidyalaya
(Governed by Chitrotpala Shikshan 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	6027180.00
College Exp	65609.60	Admission & Other Fees (Bed)	349295.00
Repairing And Maintenance	130227.00	Hostel Fee	190200.00
Electricity Bill	123880.00	Lab Fees	43000.00
	319716.60	Late & Other Fee	355357.00
		Practical Fee	153240.00
Registration & Approvals		Prospect Sale	173600.00
Affiliation Fee	172000.00	Tuition Fee	8141457.00
University Enrollment Fees	70650.00	Sport & Other Fees	138800.00
E Library Registration Fees	5900.00	Books and News Paper sales	1585.00
	248550.00	Apren Fee	1050.00
		Duplicate Challan Fees	90.00
Student Welfare Expenses		Duplicate Id Card, Ribben, Yellocard	410.00
Exp Function and Gething	245	Fee Urgent Tc	18400.00
Training & Seminar Exp	2949.00	Firm Forwarding Fees	53460.00
Ncc Expenses	34441.00	Forwarding Fees	12890.00
Exp NCC (Navel)	5407.00		
Red Cross (Blood Donation)	10267.00		
	33309.00	University & Registration Fee for Exam	
		Seating & Forwarding Fee	507000.00
Staff Uniform & ID Card	40940.00	Stationery	2000.00
Administrative Exp	54488.71	Online Processing Fees	27740.00
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	(2931506.51)	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
			805040.00
	17400994.00		17400994.00

Place Raipur
Date 14-02-2022

For Seth Phoolchand Agarwal Smriti Mahavidyalaya

प्रचार्य अध्यक्ष

संस्कृत प्रचार्य अग्रवाल स्मृति महाविद्यालय
मवापाय (राजिम)

As per Our Audit Report

For Rasik Chauhan & Associates

Chartered Accountant


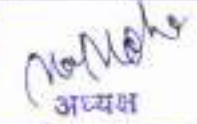
ERN 014066C



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 Block Balance as on 31.03.2021
			Addition upto 30 sept	Addition after 30 sept	Total		
Remedial Coaching Equipment							
Elmisa	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%	599.00	-	-	599.00	76.00	433.00
Laptop Computer	60.00%	3.00	-	-	3.00	2.00	1.00
LCD T V	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
Refrigrator	10.00%	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	35.00%	1428.00	-	-	1,428.00	264.00	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	35.00%	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
Infusion 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	4,207.00	49,971.00



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Telephone	15.00%	711.00	-	-	711.00	107.00	604.00
Type Writer	15.00%	525.00	-	-	525.00	79.00	446.00
Water Cooler	15.00%	2166.00	-	-	2,166.00	325.00	1,841.00
11th Plan Young College Grant							
Lab & Library Equipments	15.00%	65641.00	-	-	65,641.00	9,846.00	55,795.00
Backward Area Grant							
Library Building	10.00%	347539.00	-	-	3,47,539.00	34,754.00	3,12,785.00
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							
Almirah	15.00%	3010.00	-	-	3,010.00	452.00	2,558.00
Books & Journals etc	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
General Grant		0.00					
Building & Conference Room	16.00%	191446.00	-	-	1,91,446.00	19,145.00	1,72,301.00
Istech Capacity Grant							
Class Room Building	16.00%	46386.00	-	-	46,386.00	4,639.00	41,747.00
Furniture	16.00%	70627.00	-	-	70,627.00	7,063.00	63,564.00
Chair	16.00%	39128.00	-	-	39,128.00	3,913.00	35,215.00
Class room Nos 02	16.00%	115321.00	-	-	1,15,321.00	11,532.00	1,03,789.00
Furniture A/c	16.00%	52855.00	-	-	52,855.00	5,286.00	47,569.00
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 & Other	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	16.00%	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	16.00%	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 light of 20cm(1no)	15.00%	244.00	-	-	244.00	37.00	207.00
Plain table complete set Q mats	15.00%	15517.00	-	-	15,517.00	2,328.00	13,189.00
Pisrenatic compass brass	15.00%	7757.00	-	-	7,757.00	1,164.00	6,593.00


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Tap 50 Meter Metallic	15.00%	1408.00	-	-	1,408.00	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 almira Cost	10.00%	21096.00	-	-	21,096.00	3,110.00	18,986.00
Asset Building Cost A/c	10.00%	0.00	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	205104.00	-	-	2,05,104.00	30,610.00	1,85,494.00
Asset Inductan Chulha	15.00%	0.00	-	-	-	-	-
Asset Toilet Cost	10.00%	165974.00	-	-	1,65,974.00	16,297.00	1,49,677.00
Asset Coller Carless 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 Photoslate Machine Cost	15.00%	1221.00	-	-	1,221.00	183.00	1,038.00
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 Conditiu. Cost	15.00%	166961.00	-	-	1,66,961.00	25,044.00	1,41,917.00
Asset Alms 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
Assets Inductan 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 Almar	10.00%	89518.00	-	-	89,518.00	8,952.00	80,566.00
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 Godang 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	40.00%	123674.00	11,373.00	87,563.00	2,22,610.00	1,07,207.00	1,15,403.00
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 maw 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
Binocular Lamberd Optic es	15.00%	5229.00	-	-	5,229.00	784.00	4,445.00
Boolean Algebra Kit	15.00%	1697.00	-	-	1,697.00	255.00	1,442.00
Computer	40.00%	83.00	-	-	83.00	38.00	45.00

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Cooling Incubator	15.00%	22082.00	-	-	22,082.00	3,312.00	18,770.00
Cyclomixer cm 01 Rarrt	15.00%	944.00	-	-	944.00	142.00	802.00
D-G SET 15kva	15.00%	88511.00	-	-	88,511.00	6,777.00	49,734.00
Electronic balance model	15.00%	2299.00	-	-	2,299.00	345.00	1,954.00
Energy Band Gap	15.00%	3420.00	-	-	3,420.00	513.00	2,907.00
Haemicytometer superio(Zerman	15.00%	2729.00	-	-	2,729.00	409.00	2,320.00
High Glass Beed Sterelizer	15.00%	3563.00	-	-	3,563.00	534.00	3,029.00
Labomed Monocular	15.00%	9850.00	-	-	9,850.00	1,478.00	8,372.00
Lachence Cell	15.00%	80.00	-	-	80.00	12.00	68.00
Laptop	60.00%	16.00	-	-	16.00	10.00	6.00
Lcr Resonance circuit	15.00%	776.00	-	-	776.00	116.00	660.00
Magnetic Stimer	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 Rin 02(semi)	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 Cx	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	6,250.00	35,468.00
Orbital Shaking Incutetor	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 617U3 Elco	15.00%	1585.00	-	-	1,585.00	238.00	1,347.00
Prism 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
Serio Microscope	15.00%	9453.00	-	-	9,453.00	1,418.00	8,035.00
Serio Microscope Csn 02Labs	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 al	15.00%	84685.00	-	-	84,685.00	12,703.00	71,982.00
Voltage stabilizer(remi Make)vs02	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 PE 138	15.00%	12203.00	-	-	12,203.00	1,830.00	10,373.00



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EA Instrument Grant (H)			-	-			
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	4,310.00	14,423.00
Binocular Research Microscope	15.00%	29883.00	-	-	29,883.00	4,482.00	15,401.00
BP 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 8"5	15.00%	490.00	-	-	490.00	74.00	416.00
Bartone Appertus Horizontal 2 No.	15.00%	1717.00	-	-	1,717.00	258.00	1,459.00
Bartone Appertus (Vertical) 2 No.	15.00%	4202.00	-	-	4,202.00	630.00	3,572.00
Camera (Sony)	15.00%	3061.00	-	-	3,061.00	459.00	2,602.00
Computer (Dell Desktop2)	60.00%	102.00	-	-	102.00	61.00	41.00
Centrifuge Machines 4 L5	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
Fly Wheel Dia 20cm With Coaxial	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
Gammans photometer	15.00%	169.00	-	-	169.00	25.00	144.00
Gammans Respirometer	15.00%	371.00	-	-	371.00	56.00	315.00
Gowth Crucible Ct	15.00%	91.00	-	-	91.00	14.00	77.00
Green Boards (9 No.)	15.00%	7857.00	-	-	7,857.00	1,179.00	6,678.00
HalfWave Fullwave & Bridge Rect	15.00%	1867.00	-	-	1,867.00	280.00	1,587.00
Haemocytometer	15.00%	3549.00	-	-	3,549.00	532.00	3,017.00
Homon Weighting Machine	15.00%	608.00	-	-	608.00	91.00	517.00
Jaegers Aparatus Complete	15.00%	812.00	-	-	812.00	122.00	690.00
Kipps Apparatus 1000ME Plastic	15.00%	236.00	-	-	236.00	35.00	201.00
Kipps Apparatus Glass	15.00%	1217.00	-	-	1,217.00	183.00	1,034.00
Laptop2	60.00%	39.00	-	-	39.00	23.00	16.00
Led Characteristic Apparatus 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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Nisp Measurer	15.00%	1096.00	-	-	1,096.00	144.00	952.00
Max Minimum Thermometer	15.00%	561.00	-	-	561.00	84.00	477.00
Moofet Characteristics Appantus	15.00%	2366.00	-	-	2,366.00	355.00	2,011.00
Marsells Noodls Bsa 2 No	15.00%	1717.00	-	-	1,717.00	258.00	1,459.00
Modulus Of Rigidity App With Wall Bree	15.00%	1717.00	-	-	1,717.00	238.00	1,479.00
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	137.00	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 Pc 4	15.00%	17038.00	-	-	17,038.00	2,556.00	14,482.00
Photocopier Machine Ricoh Aficio	15.00%	14797.00	-	-	14,797.00	2,220.00	12,577.00
Physical WT.Box,Iron 10kgm	15.00%	128.00	-	-	128.00	19.00	109.00
PN Junction Diad Characteristics	15.00%	1623.00	-	-	1,623.00	243.00	1,380.00
Printer	15.00%	12187.00	-	-	12,187.00	1,528.00	10,659.00
Parallel Force App 2 No	15.00%	2782.00	-	-	2,782.00	414.00	2,368.00
Parallel Force App (dial Type) 1 2 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 Seting 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 Chhatisgarh	15.00%	259.00	-	-	259.00	39.00	220.00
Stop Watch Digital	15.00%	6752.00	-	-	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
Soler cell Characteristics App (2 No)	15.00%	2105.00	-	-	2,105.00	316.00	1,789.00
Tasa 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 Cal 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 Diad Characteristics Appar	15.00%	5033.00	-	-	5,033.00	750.00	4,283.00
UPS 1	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 Bubble	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 Diad f Characteristics Apartus	15.00%	1623.00	-	-	1,623.00	243.00	1,380.00



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F.A Sports & Infrastructure Fund							
A6 King Pro	15.00%	2452.00	-	-	2,452.00	368.00	2,084.00
Badminton Pole Set	15.00%	4087.00	-	-	4,087.00	613.00	3,474.00
Basket Ball Pole	15.00%	28612.00	-	-	28,612.00	4,292.00	14,320.00
Boxing Kit	15.00%	2724.00	-	-	2,724.00	409.00	2,315.00
Dumbbels Set Steel	15.00%	7902.00	-	-	7,902.00	1,185.00	6,717.00
Elliptical	15.00%	13352.00	-	-	13,352.00	2,003.00	11,349.00
Flate Bench	15.00%	5176.00	-	-	5,176.00	776.00	4,400.00
Head Ball	15.00%	10355.00	-	-	10,355.00	1,553.00	8,802.00
Multipurpose Bench	15.00%	7630.00	-	-	7,630.00	1,145.00	6,485.00
Recometer Bike	15.00%	12261.00	-	-	12,261.00	1,839.00	10,422.00
Skipping Rope Digital	15.00%	272.00	-	-	272.00	41.00	231.00
Steel Plate With Rod	15.00%	7630.00	-	-	7,630.00	1,145.00	6,485.00
Trade null Material	15.00%	18802.00	-	-	18,802.00	2,820.00	15,982.00
TT Table	15.00%	13080.00	-	-	13,080.00	1,962.00	11,118.00
Vally Ball Pole	15.00%	2724.00	-	-	2,724.00	409.00	2,315.00
F 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 Ddr3 Ram Evm	60.00%	2.00	-	-	2.00	1.00	1.00
300 Gb Sata Seagate	60.00%	9.00	-	-	9.00	5.00	4.00
A T X Cabinet Frostech	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 Frostech	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	-
Skip Index	60.00%	5.00	-	-	5.00	3.00	2.00
Ups Inbus	60.00%	3.00	-	-	3.00	2.00	1.00
Ups Microtek	60.00%	2.00	-	-	2.00	1.00	1.00



 प्राचार्य
 अध्यक्ष
 सेंट फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



FA UGC grant equipment								
Airconditioner	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	
Eplakite Ets 7	15.00%	1533.00			1,533.00	230.00	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	
EA UGC grant for books and Library (young collage)								
Almirah (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								
Tec Keyboard	60.00%	8.00			8.00	5.00	3.00	
FA Building (Young College)								
Cartoon 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 Tile	10.00%	10048.00			10,048.00	1,005.00	9,043.00	
Tile Conference Hall	10.00%	72661.00			72,661.00	7,266.00	65,395.00	
FA Building								
Asset Cooling Center Building	10.00%	119596.00			1,19,596.00	11,960.00	1,07,636.00	
FA General Development Grant XII Plan								
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 (Hd Desktop Nag 2)	60.00%	172.00			172.00	103.00	69.00	
Laptop Dell 3521	60.00%	162.00			162.00	61.00	101.00	



 प्राकाश
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 नवापारा (राजिम)



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%	1196.00	-	-	1,196.00	179.40	1,016.60
F. A. Grant Remedial Coaching (non Rec.) XII Plan							
Book & Journals XII Plan	60.00%	36.00	-	-	36.00	34.00	2.00
Computer Hci Dtp 1 Set	60.00%	86.00	-	-	86.00	52.00	34.00
Ups (Xii Plan RemDial Non Rec.)	15.00%	593.00	-	-	593.00	89.00	504.00
Other Asset (12-15)							
Asset alluminium trunk	10.00%	13405.00	-	-	13,405.00	1,541.00	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 Vol2	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	25.00%	40568.00	-	-	40,568.00	6,085.00	34,483.00
Sair 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	2,736.00	1,924.00
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	1,015.00	5,760.00
Digital flame photometer	15.00%	18917.00	-	-	18,917.00	2,834.00	16,079.00
Almira	10.00%	17254.00	-	-	17,254.00	1,723.00	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	309.00	442.00
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
Spaker Mic Sound	15.00%	1814.00	-	-	1,814.00	272.00	1,542.00

Dr. Anand
डा.अनंद

Namoh
अध्यक्ष

सट फूलचंद अग्रवाल स्मृति महाविद्यालय
नयापारा (राजिम)



Library Bk	25.00%	9756.00	-	-	9,756.00	1,463.00	8,293.00
Class Room (3Class Room)	10.00%	1431760.00	-	-	14,31,760.00	1,43,176.00	12,88,584.00
Canteen Building	10.00%	305438.00	-	-	3,05,438.00	30,544.00	2,74,894.00
Guest House	10.00%	438063.00	-	-	4,38,063.00	43,806.00	3,94,257.00
Ac Electrolux	15.00%	7983.00	-	-	7,983.00	1,197.00	6,786.00
Aquaguard	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 Bench with Steel Frame	15.00%	16112.00	-	-	16,112.00	2,417.00	13,695.00
Dell Projector With Screen & Hdmi Wire	60.00%	4096.00	-	-	4,096.00	2,458.00	1,638.00
Solar	40.00%	199890.00	-	-	1,99,890.00	79,920.00	1,19,880.00
F A Tadath 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 (NIP)		2667606.00	-	-	26,67,606.00	-	26,67,606.00
		1,41,77,312.16	11,375.00	1,21,830.00	1,43,20,715.16	14,52,547.00	1,28,68,168.16


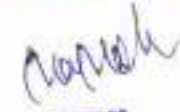
For Seth Phoolchand Agrawal Mahavidyalaya

Principal
 सैठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नयापारा (राजिम)

For, Rasik Chauhan & Associates
 Chartered Accountants
 RAIPUR (C.G.)
 PROPRIETOR


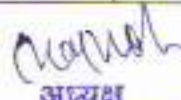
SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
(Governed by Chitrotpala Shikshan Samiti)
RECIEPTS & PAYEMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Receipts	Amount	Payments	Amount
Opening Balance		Current Liabilities	
Cash-in-hand	62,143.00	Sundry Creditors:	
Bank Accounts:		Book Security Money	24,602.00
Balance With IDFC First Bank	50,60,820.00	Caulion Money	1,37,000.00
Balance with Union Bank of India	4,747.00	Advance for Exam Form Prsu	1,40,423.00
Balance Union Bank Of India	5,91,458.00	Advance For Paper Valuation form Prsu	62,367.00
Balance with Union Bank of India	50,006.39	Amrit Sandesh	22,752.00
Union bank Of India (Sweep A/c)	15,70,000.00	Radhav Mathav Enterprises	1,70,000.00
Balance with State Bank of India N. Rajim	3,53,130.21		
Balance with Indian Bank, Rajpur	304.75	Current Assets	
Union bank Of India	32,950.01	Loans & Advances (Asset):	
Current Liabilities		Advance account of Sushma Sharma	1,600.00
Sundry Creditors:		Advance Account of CL Verma/exam	2,71,180.00
Advance for exam form prsu	30,600.00	Advance Account of Peelararam Sahu	1,000.00
Advance for paper valuation form prsu	2,40,600.00	Advance Account of VijaySingh Rajput	13,584.00
Amr sandesh	22,752.00	Advance Account of CL Sahu	1,000.00
Simplex Chemtech	10.00	Advance Account of Mahendra Tiwari	40,000.00
Caulion Money	500.00	Advance adjusted against Salary	1,03,300.00
Current Assets		TDS Challan Deposit on Salary and others	2,41,467.00
Advance For Expenses:		Administrative and Other Exp	
Advance Account of Sushma Sharma	1,600.00	Bank Charges and Comission	10,368.71
Advance Account of Devendra Chafkar Sir	1,463.00	CM RELIEF FUND	50,150.00
Advance Account of Vijay Singh Rajput	2,766.00	Exp Bkic , PI Challan Meking Charge	48,000.00
Advance Account of CL Sahu	596.00	Exp Form Forwarding	64,782.00
Advance Account of Mahendra Singh Tiwari	1,570.00	Exp Library	50,204.00
Other Advances :		Exp of Alumni Association	6,000.00
Salary advance	1,01,805.00	Exp of University Inspection	5,000.00
TDS amount received	2,31,500.00	Exp Photocopy & Printing	863.00
Indirect Incomes		Exp Postal Charge	1,984.00
Interest on SB with Union Bank	1,036.60	Exp-Sanitation and Hygiene	13,393.00
Intrest on Savingbank Account	1,78,164.60	Exp Stationery	28,299.00
Intrest on Term Deposit	14,937.00	Exp Telephone	11,026.00
Income from Main Object		Exp Training & Workshop Registration Fee	1,000.00
Admission & Tuion Fees	1,47,90,786.00	Exp Traving	8,245.00
Apron Fee	1,050.00	Intrest on Tds	494.00
Duplicate Challan Fees	90.00	Misc. Expenses	13,881.00
		Admission Cancellation Fees Refund	71,038.00
		Enrolment Fee	70,650.00



प्रचार्य **अध्यक्ष**
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नवापारा (राजिम)



Duplicate Id Card, Ribbon, Yellowcard	410.00	Migration Fee	8,280.00
Fee Urgent To	18,400.00	Registration of N List E Library	5,900.00
Form Forwarding Fees	55,480.00	Affiliation Fee & Other Misc Uni. Fee	1,72,000.00
Forwarding Fees	12,890.00	Exp Electricity Bill	1,23,880.00
Late Fees (2019-20)	15,399.00	Canteen & Refreshment	2,225.00
Library Late Fees	82.00	College Cleaning	12,943.80
Misc. Fee	555.00	Diesel For Generator	400.00
Other Fee	5.00	Diwali Expense	29,435.00
Pravet Practical Fees	1,29,300.00	Freight Expense	220.00
Prospectus Sale	1,52,800.00	Gardening Expense	18,000.00
Prospectus Sale Bed	20,800.00	Telephone and Internet Bill	13,384.00
Registration Fees for Evs Practical	11,340.00	Repair & Maintenance of Water Cooler	2,800.00
Registration Fees for Practical	12,500.00	Scholarship Work Expense	800.00
Scrap Sales	1,585.00	Reg. Fees Association of private professional	5,000.00
Tuition Fee (2015-19)	3,500.00	Computer Rep.&Maint. Expense	36,724.00
Tuition Fees	350.00	Furniture Repairing & Maint.	8,535.00
Tuition Fees (2019-20)	3,87,371.00	Generator Repair & Maint.	7,004.00
Admission & Other Fees (Bed)	2,49,285.00	Refilling & Repairing of Printer/Photocopy	9,820.00
Hostal Fee	1,93,200.00	Repairing & Maint. Of Computer	1,960.00
Registration Fees for Online Classes	10,34,000.00	Electricals Repair & Maint.	17,534.00
Stationery	2,000.00	Building Repairing & Maint.	48,050.00
Sealing & Forwarding Fee (P/T)	5,07,000.00	Air Conditioner Repair & Maint.	2,600.00
Student Welfare Exp		Exp Staff Uniform & Id Cards	40,940.00
Exp Nss	18,500.00	Exp Nss	5,909.00
		Exp NCC (NAVEL)	5,407.00
		Exp Nss	4,000.00
		Exp Red Cross	10,287.00
		Exp Webinar And Seminar	2,919.00
		Exp Function and Gethring	245.00
		Online Prossing Fee	80,800.00
		Physical Welfare Fee	79,450.00
		Legal & Professional Charges	27,000.00
		Audit Fee	13,500.00
		Prospectus & prompt exp.	1,51,816.00
		Website Exp.	4,730.00
		Salary to Professionals & Staff	
		Exp Epf	11,58,830.00
		Exp Esic	2,13,418.00
		Salary	6,22,770.00
		Salary Assistant Professor Ad Hoc	24,22,507.00
		Salary Assistant Professor Status 28	81,41,184.00
		Salary B.Ed	21,86,547.00
		Salary of Admin	4,20,000.00



 प्राचार्य अध्यक्ष
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 नवापारा (राजिम)



		Salary Office & Non Teaching Staff Ad Hoc	11,31,598.00
		Salary of Office and Non Teaching Staff-Status 28	23,40,543.00
		Salary of Principal	6,30,000.00
		Salary of Watchman and others	1,91,630.00
		Capital Expenditure	
		Submersible Pump	44,267.00
		Asset New Books	98,938.00
		Closing Balance	
		Cash-in-hand	60714.00
		Bank Accounts	
		Balance With IDFC First Bank	3518947.00
		Balance with Union Bank of India 06339	4891.00
		Balance Union Bank Of India 06341	609402.00
		Balance with Union Bank of India 50313	375391.50
		Balance with State Bank of India N. Rajm 9727	229977.83
		Balance with Indian Bank Raipur	304.75
		Union bank Of India (Sweep A/c)	1000000.00
		Union bank Of India	52143.57
Total	2,61,51,434.76	Total	2,61,51,434.76

Place Raipur
Date 14-02-2022

For Seth Phoolchand Agrawal Mahavidyalaya



 President **प्राचार्य**

 Principal **अध्यक्ष**
 सेंट फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)

For, Rasik Chauhan & Associates
Chartered Accountants

FRN 014066C




 Proprietor
 M No 402308

FINANCIAL STATEMENT

OF

M/s Seth Phoolchand Agrawal Smriti Mahavidyalaya
AT/PO- Nawapara,Rajim, Raipur(C.G.)

F.Y. 2021-2022

AUDITORS

RASIK CHAUHAN & ASSOCIATES

Chartered accountants,
Office No 20, Ground Floor
Bhakt Mata Parisar,RDA Complex
New Rajendra Nagar,Raiur (C.G.)
0771-4280715,094242-26192

AUDITOR'S REPORT

To,

The Management
Seth Phoolchand Agrawal Smriti Mahavidyalaya,
Governed by Chitrotpala Shikshan Samiti
Nawapata Rajim (C.G.)

We have audited the attached Balance Sheet of **Seth Phoolchand Agrawal Smriti Mahavidyalaya, Nawapara Governed by Chitrotpala Shikshan Samiti, Rajim**, as at 31st March 2022 and also the Income & Expenditure for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free to material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

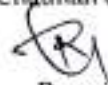
1. The loan & advances are subjected to confirmation.
2. That cash in hand is not verified by us.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the true & fair view.

- (a) In the case of Balance Sheet of the state of affairs of the Company as at 31st March 2022 and
- (b) In the case of Income and Expenditure of the Loss for the year ended on that date.

Place : Raipur
Date : 22-09-2022

For, Rasik Chauhan & Associates


Proprietor
(RASIK CHAUHAN)
FRN No 014066C
M.No. 403308



Seth Phool Chand Agarwal Smriti Mahavidyalaya
Balance Sheet


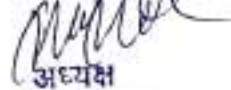
For the Period Ended as on 31.03.2022

Liabilities	Amount	Assets	Amount
Genral Fund Account	23278753.23	Fixed Assets	11927793.16
Caution Money	6080938.00	<u>Investment</u>	
Sundry Creditors for Expenses	41970.00	Fixed Deposit	50000.00
Interstate Scholarship of Bed	114800.00	FDR with Univerity and Other Educational Departments	6240400.00
Library Security Deposit	42725.00	<u>Loans & Advances (Asset)</u>	
Audit fees Payable	15000.00	Advance for Expenses	127400.00
Chitrotpala Shikshan Samiti	1948317.80	Other Advance	653525.50
NSS Amount Receied from PRSU	4000	<u>Cash & Bank Balances</u>	
		Cash-in-hand	238797.00
		Bank Accounts	12288588.37
Total	31526504.03	Total	31526504.03

Place:- Raipur

Date 22-09-2022

For Seth Phoolchand Agrawal Mahavidyalaya

 अध्यक्ष
 अध्यक्ष
 President Seth Phoolchand Agarwal Smriti Mahavidyalaya
 नवापारा (राजिन) Principal

As per Our Audit Report

For Rasik Chauhan & Associates

Chartered Accountant

FRN 014066C





Proprietor

M No 403308

Seth Phool Chand Agarwal Smriti Mahavidyalaya
Income & Expenditure A/c
For the Period ended on 31.03.2022

Particulars	Amount	Particulars	Amount
Expenses for Main Object		Income from Main Object	
Affiliation Fee	381400.00	Admission Fee	9549080.00
Salary to Professors and Staff	21456221.00	Hostel Fee	55320.00
College Maintenance Expenses		Late & Other Fee	539535.00
College Exp	434514.00	Apron Fees	9450.00
Repairing And Maintenance	205942.00	Prospect Sale	184300.00
Electricity Bill	169660.00	Practical Fee	37620.00
		Private Practical Fees	165450.00
	810016.00	Registration Fee for Exam	1200.00
Administrative Exp	412409.08	Sports and Co-Curricular Activities	156150.00
		Tuition Fees	18140789.00
Student Welfare Expenses		Duplicate Challen Fees	440.00
Student Welfare Exp	376411.00	Duplicate Id Card, Ribbon, Yellocard	370.00
Other Functions & Curricular Activities	29040.00	Fee Ugent Te	35000.00
	405451.00	Form Forwarding Fees	68850.00
		Income from Book Security	5863.00
		Online Processing fees	3440.00
Audit Fee	15000.00		
			28952857.00
Depreciation	1367634.00	University & Registration Fee for Exam	
Net Surplus Transfer (Being Surplus trf to General Fund)	5761868.92	Seating & Forwarding Fee	671360.00
		Stationery	190000.00
		Scrap Sales	5720.00
			867080.00
		Interest from Bank	
		Intrest on Saving bank A/c	225657.00
		Interest on FDR	318280.00
		Intrest on Term Deposit	46226.00
			590165.00
	30410100.00		30410100.00

Place:- Raipur
Date 22-09-2022

For Seth Phoolchand Agarwal Mahavidyalaya

प्रधानाचार्य
अध्यक्ष
Principal
संजय फूलचंद अग्रवाल स्मृति महाविद्यालय
नयापारा (राजिम)

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

FRN 014066C



Proprietor
M No 403308

Seth Phool Chand Agrawal Smriti Mahavidyalaya
Nawapara Rajim Dist-Raipur
For the Period Ended as on 31.03.2022
Schedule Forming Part of Balance Sheet

Advance for Expenses

Particulars	Amount
Dr. Bharati Sahu	7400.00
Shri C L Verma for Practical/exam-2020	70000.00
Mrs Bhawna Agrawal	50000.00
Total	127400.00

Other Advances

Particulars	Amount
Bed Fee Receivable	30500.00
Accrued Interest on FDR	66701.00
Ica Infotech Pvt Ltd Kolkata	51000.00
Konark Agencies Raipur	73675.00
Ministry Of Youth Affairs & Sports Delhi	20000.00
MRP Grant Math. Sce. Receivable	30000.00
National Seminar Grant Recivale	57750.00
Pt Ravi S S U Raipur (12-13)	8512.00
Remedial Coaching Co-Ordinator	60000.00
Salary Advance	43189.00
UGC Grant Computer & Maths Receable	75000.00
TDS amount Receivable from Dr Shobha Gawari	47320.00
Tax Deducted at Source	89878.50
Total	653525.50

Bank Balances

Particulars	Amount
IDFC First Bank A/c-10051806992	7158466.00
State Bank of India A/c No35394999727	132087.63
Union Bank of India A/c No-628302010006339	5037.00
Union Bank of India A/c No-628302010006341	14230.50
Union Bank Current Account - 628301010050313	50122.97
Union Bank of India A/c No 6283020500000010	58644.27
Union Bank of India (Sweep A/c)	4870000.00
Total	12288588.37



 प्रो. प्रदीप अध्यक्ष
 सेंट फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



Admission Fees

Particulars	Amount
Admission & Other Fees (Bed)	9549080.00
Total	9549080.00

Hostel Fee

Particulars	Amount
Hostel Fee	55320.00
Total	55320.00

Late & Other Fee

Particulars	Amount
Other Fee	381940.00
Late Fees	57953.00
Library Late Fees	8962.00
Migration Fee	4680.00
Lab fees	85000.00
Misc. Fee	1000.00
Total	539535.00

Prospect Sale

Particulars	Amount
Prospectas Sale	163500.00
Prospectas Sale Bed	20800.00
Total	184300.00

Tuition Fees

Particulars	Amount
Tuition Fees	11722494.00
Tuition Fees (2020-21)	6418295.00
Total	18140789.00

Practical Fee

Particulars	Amount
Practical Fee	
Registration Fees for Evs Practical	23220.00
Registration Fees for Practical	14400.00
Total	37620.00

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Mehar
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श्री ०० लक्ष्मण अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



Seth Phool Chand Agrawal Smriti Mahavidyalaya
 Nawapara Rajim Dist-Raipur
 For the Period Ended as on 31.03.2022
 Schedule Forming Part of Income & Expenditure

Administrative Exp

Particulars	Amount
Bank Charges and Comdition	6162.08
Exp Esic , Pf Challan Menking Charge	51000.00
Exp Form Forwarding	54663.00
Enrollment Fee	10480.00
Exp Library	63793.00
Exp of University Inspection	18770.00
Exp Photocopy & Priniting	3922.00
Exp Postal Charge	2235.00
Exp-Sanitation and Hygiene	12425.00
Exp Stationery	75234.00
Exp Telephone	10790.00
Exp Traning & Workshop Registration Fee	5900.00
Exp Travling	46252.00
Exp Website	8496.00
Exp Software	8496.00
Legal Charges\professional Fees	16550.00
Physical Welfare Fees	1550.00
Misc. Expenses	2766.00
Govrning Body Meating Expenses	5500.00
Internal Exam Expenses	7000.00
Exp Staff Uniform & Id Cards	425.00
Total	412409.08

Registration & Approvals
 Affiliation Fee & Other Misc Uni. Fee

Particulars	Amount
Annual Affiliation Fee for Year 2021-22	167500.00
Registration of N List E Library	5900.00
Temporary Afflictions Fee for Year 2022-23	8000.00
Registration & Approvals Total	181400.00



 प्रिचय अध्यक्ष
 सठ कूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)



College Maintenance Expenses
College Exp


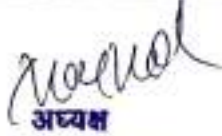
Particulars	Amount
Energy Tax	1000.00
Exp Advertisement	200.00
Exp Apron	29527.00
Exp Bed Prectical	3000.00
Exp Bed Stationery for Students	133684.00
Exp College Canteen & Refreshment	10957.00
Exp College Cleaning	15371.00
Exp Disel for Gennator	4500.00
Exp Diwali	22412.00
Exp Fright	1690.00
Exp Gardening	13000.00
Exp Internet Bill	14275.00
Exp Prectical Exam	106210.00
Exp Printing & Paper	450.00
Exp Scholarship Work	2828.00
Hostel & Mess Expenses	70410.00
Reg.Fees Association of Private Professional Union	5000.00
Total College Exp	434514.00

Salary to Professionals & Staff

Particulars	Amount
Exp Epf	1362329.00
Exp Esic	250859.00
Salary Assistant Professor Ad Hoc	3456164.00
Salary Assistant Professor Status 28	8478023.00
Salary B-Ed	2752377.00
Salary of Admin	550645.00
Salary Office & Non Teaching Staff Ad Hoc	1139740.00
Salary of Office and Non Teaching Staff Status 28	2539169.00
Salary of Principal	869035.00
Salary of Watchman & Sweeper	57880.00
Total	21456221.00

Staff Welfare

Particulars	Amount
Exp Staff Uniform & Id Cards	425.00
Total	425.00



 प्राध्यापक अध्यक्ष

13 फूलचंद अग्रवाल स्मृति महाविद्यालय
 नयापारा (राजिप)



Student Welfare Exp

Particulars	Amount
Exp Students Id Card & Rebut	30040.00
Exp Ncc	196066.00
Exp NCC (Navel)	32320.00
Exp Red Cross	14185.00
Exp Student Placement Program	1600.00
Exp Students Welfare	10000.00
Exp Webinar And Seminar	1700.00
Proficiency Building Program	90500.00
Total	376411.00

Particulars	Amount
Exp Genrator Repairing and Maintanace	15338
Exp Furniture Repairing and Maintanace	49758
Exp Refling & Repairing of Printer/ photocopy	14510
Exp Repairing & Mentanance Lab Equipment	1900
Exp Repairing & Mentanance of Building	65298
Exp Repairing & Mentanance of Water Cooler & U.V./RO	13064
Exp Repairing and Maintanace of Computer	12850
Exp Repairing and Maintanace of Electricals	22374
Repairing and Maintanace of Air Conditioner	10850
Total	205942.00

Other Functions & Curriculum Activities

Particulars	Amount
Exp Games and Sports	22370.00
Exp Function and Gethring	6670.00
Total	29040.00


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अध्यक्ष
राज फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Receipts	Amount	Payments	Amount
Opening Balance			
Bank Accounts:		SD Amount Return	
Balance With IDFC First Bank	35,18,987.00		
Balance with Union Bank of India D/374/170E LHM	4,891.00	Caution Money	259700.00
Balance Union Bank Of India 06341	6,09,402.00	Book Security Money	25,985.00
Balance with Union Bank of India 50313	3,75,391.50		28,565.00
Union bank Of India (Sweep A/c)	2,29,977.63	Advance For Expenses & Others	
Balance with State Bank of India N. Rajm 9727	304.75	Adv A/c of Dr. Bharati Sahu	7400.00
Balance with Indian Bank Rajpur	10,80,000.00	Adv. A/c of Shri Cj Verma for Practical/exam-2021	70000.00
Union bank Of India	52,143.57	Salary Advance	171550.00
	58,71,097.45	Advance for Exam Form PPSU	15000.00
Cash-in-hand	60714.00	Advance for Paper Valuation Form PPSU	281937.00
		Mrs. Bhavana Agrawal	50000.00
SD Amount Received			3,95,887.00
Book Security Money		29790.00	
Advance for Expenses Amount Return		FDR (Registrar Pt. R.S. Shukla University Raipur)	50000.00
Advance for Paper Valuation Form PPSU	281937.00	Affiliation Fee & Other Misc. University Fees	
Other Advances:		Annual Affiliation Fee for Year 2020-21	167500.00
Salary Advance	187964.00	Registration of N List E Library	5900.00
		Temporary Affiliations Fee for Year 2022-23	8000.00
	465901.00	Enrollment Fee	85000.00
		Online Promoting Fee	89100.00
		Physical Welfare Fee	89100.00
		Seating & Forwarding Fee (P+T)	1300.00
		Migration Fee	17280.00
		Registration Fees for Eva Practical	180.00
		Registration Fees for Practical	300.00
			4,64,480.00
Income from Main Object		Salary to Professors and Staff	20258167.00
Seating & Forwarding Fee (P+T)	677360.00	Administrative Expense	
Apron Fee	9450.00	Bank Charges and Commission	6162.00
Duplicate Challan Fee	440.00	Exp Training & Workshop Registration Fee	5400.00
Duplicate Id Card, Library Card	370.00	Exp Elec. JPH Challan Mending Charge	47000.00
Fee Urgent To	35000.00	Exp Form Forwarding	54663.00
Form Forwarding Fee	68850.00	Exp Library	72393.00
Interest On Savingsbank Account	225657.00	Exp of University/higher Education Inspection/verification	18770.00
Interest On Term Deposit	46226.00	Exp Electricity Bill	169660.00
Library Late Fees	8962.00	Exp Photocopy & Printing	314.00
Misc Receipts	1000.00	Exp Postal Charge	3235.00
Prospectus Sale	167500.00	Exp Stationery	75234.00
Prospectus Sale Bed	28000.00	Exp Telephone	10790.00
Registration Fees For Eva Practical	23400.00	Exp Traveling	46252.00
Registration Fees For Practical	15000.00	Exp Sanitation and Hygiene	12425.00
Scrap Sales	5720.00	Governing Body Meeting Expenses	5500.00
Stationery	190000.00	Internal Exam Expense	7900.00
Misc. Receipts	7200.00	Kyc Programme	1470.00
Admission Cancel	13420.00	Legal Charges/professional Fees	16550.00
Semester (Students)	10099140.00	Misc. Expenses	2766.00
Yearly (Students)	12959765.00	Photocopy & Printing Expense	3408.00
Hospital Fee	55320.00	Software Expense	8496.00
Late Fees	36.00	Website Expense	8496.00
Pravesh Practical Fees	165450.00		3,75,684.00
Registration Fee for Exam	1200.00	College Maint. Exp	
Tuition Fees	13626.00	Energy Tax	1000.00
Tuition Fees -2017-18	5850.00	Exp Apron	29527.00
Tuition Fees (2018-21)	6415445.00	Exp Advertisement	300.00
C.G. Cost Mathematics Day	50000.00	Exp B Ed Stationary for Students	130864.00
Library Fees	8400.00	Exp College Canteen & Refreshment	11667.00
Proficiency Building Program	15000.00	Exp College Cleaning	15221.00
NSS Amount Received from PPSU	42000.00	Exp Diesel for Generator	45000.00
		Exp Diwali	3512.00
	3,13,387.00	Exp Fright	1410.00
		Exp Gardening	13000.00
		Exp Hostel Cleaning Expense	150.00
		Exp Internet Bill	14275.00
		Exp Practical Exam	106210.00
		Practical Exam B Ed	3000.00
		Exp Printing & Paper	450.00
		Exp Scholarship Work	2828.00
		Membership Association Of Private Professional Unions	5000.00
			345674.00

Praveen
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सद फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



			Student Welfare Exp		
			Exp Games and Sports	22370.00	
			Exp Hostel Messing Charges	70410.00	
			Exp Ncc	196066.00	
			Exp Ncc Naval Unit	32326.00	
			Exp Nca	53500.00	
			Exp Red Cross	14185.00	
			Exp Staff Uniform & Id Cards	425.00	
			Exp Student Placement Program	1600.00	
			Exp Students Welfare	10000.00	
			Exp Webinar & Seminar	1700.00	
			Proficiency Building Program	105500.00	
			Students Id Card & Ribbon Expense	30040	
					538116.00
			Function & Gathering Expense		
			Diwali Expense	18900	
			Independence day Expense	5200.00	
			C.G. Cost Mathematics Day	45000.00	
					69100.00
			Repair & Maintenance Expenses		7,05,322.00
			Capital Expenditure		
			Books	198799.00	
			Printer	20500.00	
			Office Alman	23000.00	
			Cash Counting Machine	14000.00	
			Computer Equipment	171000.00	
					427259.00
			Closing Balance		
			Bank Accounts		
			Balance With IDFC First Bank	7158466.00	
			Balance with Union Bank of India 06339	5037.00	
			Balance Union Bank Of India 06361	14230.50	
			Balance with Union Bank of India 50313	50122.97	
			Balance with State Bank of India N. Rajm 9727	132087.63	
			Union bank Of India (Sweep A/c)	4870000.00	
			Union bank Of India	58644.27	
					12286586.37
			Cash-in-hand		242797.00
Total		37796289.43	Total		37796289.43

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राज कूलचंद अग्रवाल स्मृति महाविद्यालय
मयापारा (राजिम)



Salary to Professors and Staff

Exp Epf	1362329.00
Exp Esic	250859.00
Salary Assistant Professor Ad Hoc	3456164.00
Salary Assistant Professor Status 28	8478023.00
Salary B-Ed	2752377.00
Salary of Admin	352591.00
Salary Office & Non Teaching Staff Ad Hoc	1139740.00
Salary of Office and Non Teaching Staff Status 28	2539169.00
Salary of Principal	869035.00
Salary Of Watchman & Sweeper	57880.00
Total	21258167.00

Repair & Maintanance Expenses

Repairing & Maintenance Of Electricals	21674.00
Refling & Repairing Of Printer & Photocopier	14510.00
Repairing & Maintenance Of A.C.	10850.00
Furniture Repairing & Maintenance	50038.00
Repairing & Maintenance Of Generator	15338.00
Repairing & Maintenance Of Computer	12850.00
Repairing & Maintenance Of Water Cooler & UV RO	13064.00
Repairing & Maintanance Of Building	65298.00
Repairing & Maintanance Of lab Equipment	1900.00
Total	205522.00

Caution Money Refund

Caution Money-2014-15	500.00
Caution Money-2015-16	11500.00
Caution Money-2016-17	7700.00
Caution Money-2017-18	29500.00
Caution Money -2018-19	123200.00
Caution Money -2019-20	76900.00
Caution Money-2020-21	4100.00
Caution Money Before -Year-2014-15	6300.00
Total	259700.00


प्रधान


अध्यक्ष

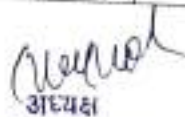
डॉ. फूलचंद अग्रवाल स्मृति महाविद्यालय
नयापारा (राजिम)



SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM
SCHEDULE - I OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2022

Particulars	Rate	Balance As On 01.04.2021	Addition/(Deletion)			Depreciation	Net Block Balance as on 31.03.2022
			Addition upto 30 sept	Addition after 30 sept	Total		
<u>Remedial Coaching Equipment</u>							
Elmsa	10.00%	1962.00	-	-	1,962.00	196.00	1,796.00
Audio Visual CDs	15.00%	1895.00	-	-	1,895.00	284.00	1,611.00
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 T V	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
<u>Other Assets</u>							
Almirah	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%	1234.00	-	-	1,234.00	182.00	1,052.00
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
Glimsign 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


 प्राद्योत


 अध्यक्ष

सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 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 Equipmtn	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			-	-	-	-	-
Alimira	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	621.00	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


प्रद्यय


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सद फूलचंद अग्रवाल स्मृति महाविद्यालय
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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 wooden	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 almirah Cost	10.00%	18986.00	-	-	18,986.00	1,899.00	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 Cardless-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%	1350.00	-	-	1,350.00	233.00	1,117.00
Asset New Classroom Construction	10.00%	357846.00	-	-	3,57,846.00	35,785.00	3,22,061.00
Asset Photostate 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 Condition 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 Furniture Cost	10.00%	557657.00	-	-	5,57,657.00	55,766.00	5,01,891.00
Assets 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 Almirah	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%	15723.00	-	-	15,723.00	1,572.00	14,149.00
Assets Godareg Ref De	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	3,898.00	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	5,295.00	30,007.00
FA Instrument Grant							
Acqua Guard machine	15.00%	5845.00	-	-	5,845.00	877.00	4,968.00
Autoclave model insw 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
Bonacular LamboredOptic cx	15.00%	4445.00	-	-	4,445.00	667.00	3,778.00


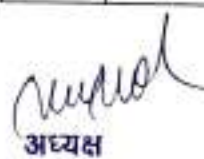


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मह. कूलचंद अग्रवाल स्मृति महाविद्यालय,
नवापारा (राजिम)

FA Instrument Grant (ii)								
Auto Level Sun China 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	
Buchner Funnel with Filter Flask	15.00%	448.00	-	-	448.00	67.00	381.00	
Burette Stand Iron 8*5	15.00%	416.00	-	-	416.00	62.00	354.00	
Bartone Appertus Horizontal 2 No.	15.00%	1459.00	-	-	1,459.00	219.00	1,240.00	
Bartone Appertus (Vertical) 2 No.	15.00%	3572.00	-	-	3,572.00	536.00	3,036.00	
Camera (sony)	15.00%	2002.00	-	-	2,002.00	390.00	2,212.00	
Computerv (Dell Desktop2)	60.00%	41.00	-	-	41.00	25.00	16.00	
Centrifuge Machine*15	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	
Cro 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	
Cooch 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	
Heamocytometer	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 Aparatus Complete	15.00%	690.00	-	-	690.00	104.00	586.00	
Kipps Appartus 1000ml Plastic	15.00%	203.00	-	-	203.00	30.00	173.00	
Kipps Appartus Glass	15.00%	1034.00	-	-	1,034.00	155.00	879.00	
Laptop2	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	



 प्राध्यापक अध्यक्ष



सेंट फ्रूलथंद अग्रवाल स्मृति महाविद्यालय
 नयापारा (राजिम)

Map Measurer	15.00%	932.00	-	-	932.00	140.00	792.00
Max Minimum Thermometer	15.00%	477.00	-	-	477.00	72.00	405.00
Mosfet Characteristics Apparatus	15.00%	2011.00	-	-	2,011.00	302.00	1,709.00
Mosekells Needs Brss 2 No	15.00%	1459.00	-	-	1,459.00	219.00	1,240.00
Modulus Of Rigidity App With Wall Br	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	3,051.00	17,292.00
Phase Contrast Attachment Pc 4	15.00%	14482.00	-	-	14,482.00	2,172.00	12,310.00
Photocopier Machine Ricoh Aficio	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 Diod 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 Typ) 2 No	15.00%	4696.00	-	-	4,696.00	704.00	3,992.00
Projector Nag 01	15.00%	5885.00	-	-	5,885.00	882.00	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	422.00	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	325.00	1,831.00
Tunnel Diod Characteristics Appar	15.00%	4253.00	-	-	4,253.00	638.00	3,615.00
UPS 2	60.00%	38.00	-	-	38.00	27.00	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	325.00	1,831.00
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
Wilmsont 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 Diod I Characteristic Aparus	15.00%	1380.00	-	-	1,380.00	207.00	1,173.00

B. B. B.
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M. K. M.
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गेट फूलचंद अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)



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 Mocratek	60.00%	1.00	-	-	1.00	1.00	-	

Prakash
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राष्ट्र फुलघंड अग्रवाल स्मृति महाविद्यालय
नवापारा (राजिम)

FA UGC grant equipment								
Airconditioner	15.00%	18383.00	-	-	18,383.00	2,757.00	15,626.00	
Door Of Polycarbonate Sheet	10.00%	3375.00	-	-	3,375.00	338.00	3,037.00	
Electric Wiring	15.00%	5742.00	-	-	5,742.00	861.00	4,881.00	
Elphoton Ebs 7	15.00%	1303.00	-	-	1,303.00	195.00	1,108.00	
Laminar Air Flow	15.00%	14632.00	-	-	14,632.00	2,195.00	12,437.00	
Microscope Imaging Protection	15.00%	7007.00	-	-	7,007.00	1,051.00	5,956.00	
Photoperiodic Simulation Caster	15.00%	25796.00	-	-	25,796.00	3,869.00	21,927.00	
Photoperiodic timer	15.00%	5201.00	-	-	5,201.00	780.00	4,421.00	
Temperature Controller	15.00%	5175.00	-	-	5,175.00	776.00	4,399.00	
Wall Partition Of AluminiumFrame	10.00%	16707.00	-	-	16,707.00	1,671.00	15,036.00	
FA UGC grant for books and Library (young collage)								
Almurah (young collage)	10.00%	7751.00	-	-	7,751.00	775.00	6,976.00	
Books For Library(Young College)	60.00%	20.00	-	-	20.00	12.00	8.00	
FA UGC grant network resources								
Tvc Keyboard	60.00%	3.00	-	-	3.00	2.00	1.00	
FA Building (Young College)								
Canteen Building	10.00%	71162.00	-	-	71,162.00	7,116.00	64,046.00	
FA Improvement of facility in Existing Grant								
PVC Pipes And Fittings	10.00%	3953.00	-	-	3,953.00	395.00	3,558.00	
Stone And Tiles	10.00%	9043.00	-	-	9,043.00	904.00	8,139.00	
Tiles Conference Hall	10.00%	65395.00	-	-	65,395.00	6,540.00	58,855.00	
F.A. Building								
Asset Coolege Centen Building	10.00%	107636.00	-	-	1,07,636.00	10,764.00	96,872.00	
F.A. General Devlopment Grant XIIPlan								
Aquagard (purifier System 0	15.00%	6109.00	-	-	6,109.00	916.00	5,193.00	
Books for Library (xii Plan Dev)	60.00%	23.00	-	-	23.00	14.00	9.00	
Computer (Hcd Desktop Nag 2)	60.00%	69.00	-	-	69.00	41.00	28.00	
Laptop Dell 3521	60.00%	41.00	-	-	41.00	25.00	16.00	



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राट फूलचंद अग्रवाल स्मृति महाविद्यालय
नयापारा (राजिम)

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%	1008.00	-	-	1,008.00	151.00	857.00
F. A. Grant Remedial Coaching (non Rev.) XII 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 Rev.)	15.00%	504.00	-	-	504.00	76.00	428.00
Other Asset (12-13)							
Asset aluminum truck	10.00%	12064.00	-	-	12,064.00	1,206.00	10,858.00
Asset Electrical Cost	15.00%	5127.00	-	-	5,127.00	769.00	4,358.00
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
tall 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 Va02	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
Stair 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	2,079.00	11,783.00
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	1,244.00	7,049.00
Class Room (03Class 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
Ae Electrolux	15.00%	6786.00	-	-	6,786.00	1,018.00	5,768.00
Aqua-guard	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 Almat	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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 राठ फूलचंद अग्रवाल स्मृति महाविद्यालय
 नवापारा (राजिम)

For, Rasik Chauhan & Associates



Chartered Accountants



Proprietor

Seth Phool Chand Agrawal Smriti Mahavidyalaya
Nawapara Rajim Dist-Raipur

25th Programme Sponcership Reicived
Ledger Account

1-Apr-19 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No	Debit	Credit
25-Nov-19	By Union Bank of India Cheque <i>Being Amount Recived from Himalaya holiday maker @25000/- rupees for 25th year celebration programme "Setu" through;- chq no :- 000586 dated;- 03/11/2019.</i>	Receipt 25-11-2019	4979 25,000.00 Dr		25,000 00
29-Nov-19	By Union Bank of India Cheque/DD <i>Chq no :- 175346 Being amount recived from "udaan academy raipur " for 25 year celebration.</i>	Receipt 29-11-2019	5058 30,000.00 Dr		30,000 00
4-Dec-19	By Union Bank of India Cheque/DD <i>From Gawri Nursing Home Being amount recived from "Gawri Nursing Home For 25th year celebration programme "setu" through upi utr no :-IMPSAB /933817700502</i>	Receipt 4-12-2019	5145 25,000.00 Dr		25,000 00
9-Dec-19	By Union Bank of India Cheque/DD <i>Being amount Recived from kalinga university raipur through UPI IN BANK REF NO ;L- IMPSAB/934320695706 /UBIN0562831/8305725992 FOR 25TH YEAR celebration programme "setu " Dated:- 09/12/2019</i>	Receipt 9-12-2019	5168 20,000.00 Dr		20,000 00
20-Dec-19	By Union Bank of India Cheque/DD <i>Being amount recived from arpan seva samiti for 25th Year celebration programme "setu through-sbi chq :-834307 dated:-20/12 /2019</i>	Receipt 20-12-2019	5666 50,000.00 Dr		50,000 00
3-Jan-20	By Union Bank of India Cheque <i>Being amount recived from "sankalp hospital raipur" through NEFT:UTR NO:- BARBT2000 for 25 th year celebration programme "setu"</i>	Receipt 3-1-2020	5770 20,000.00 Dr		20,000 00
					1,70,000 00
To	Closing Balance			1,70,000 00	1,70,000.00