



SAMADHAN COLLEGE, BEMETARA (C.G.)

Criteria 3 Research, Innovations and Extension

| | | |
|------------|---|---------------------------------------|
| Metric No. | 3.1 Resource Mobilization for Research | |
| 3.1.1 | Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years | Grant Received from government |

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

| Name of the research project/ endowment | Name of the Principal Investigator/Co-investigator | Department of Principal Investigator | Year of Award | Amount Sanctioned | Duration of the project | Name of the Funding Agency | Type (Government/non-Government) |
|---|--|--------------------------------------|---------------|-------------------|-------------------------|---|----------------------------------|
| Endowment | Dr. P.L. Yadav | B.ed & Degree | 2018 | 2.50 L | 1 year | Department of Higher Education, naya Raipur | Government |
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[Signature]
Principal
Samadhan College, Bemetara
CHHATTISGARH) 491335

कार्यालय, आयुक्त उच्च शिक्षा संचालनालय
ब्लॉक 3-30, द्वितीय एवं तृतीय तल, इंद्रावती भवन, नया रायपुर (छ.ग.)

क्र. 10/.../... /आउशि/लेखा शाखा/2018
प्रति,

नया रायपुर, दिनांक 06/04/2018

प्राचार्य
समाधान महाविद्यालय, बेमेतरा
जिला बेमेतरा (छ.ग.)

विषय:-तदर्थ अनुदान राशि के आहरण हेतु चेक प्रेषित करने बाबत।

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उपरोक्त विषयांतर्गत लेख है कि वर्ष 2017-18 में आपके महाविद्यालय को तदर्थ अनुदान राशि
रु. 2.50 लाख स्वीकृत किया गया है। उक्त राशि का चेक क्रमांक 832565 दिनांक 31.03.2018
संलग्न कर प्रेषित है।

कृपया चेक प्राप्ति अभिरवीकृति लौटती डाक से भेजने का कष्ट करेंगे।

संलग्न:- उपरोक्तानुसार।

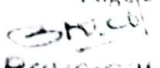
आहरण एवं संवितरण अधिकारी
उच्च शिक्षा संचालनालय, नया रायपुर छ.ग.




Principal
Samadhan College, Bonetara
(CHHATTISGARH) 491333

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Page 2

Principal
Samadhan College, Bonetara
(CHHATTISGARH) 491333

PAY

रुपये RUPEES

प्रचार्य समाधान महाविद्यालय बेमेटरा

रु. दो लाख पचास हजार मात्र

को या उनके आदेश पर OR ORD

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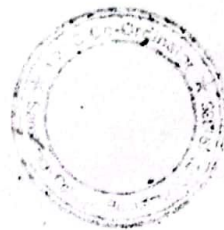
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Principal

Samadhan College, Bemetar
(CHHATTISGARH) 491335



Principal

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(CHHATTISGARH) 491335

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2019

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-----------------------------------|---------------------|---|---------------------|
| Opening Balance | | General Fund | |
| Cash in Hand | 61,403.00 | Advertisement Expenses | 140,154.00 |
| Bank Balances | 54,569.00 | Affiliation Fees | 43,970.00 |
| | | Annual Social Expenses | 120,934.00 |
| | | Audit Fees | 50,000.00 |
| | | Bank Charges | 1,682.00 |
| General Fund | | Building Maintenance | 4,409.00 |
| Earlier 2017-18 | 1,565,390.00 | Digital Photo & Video Shooting Expenses | 6,700.00 |
| Exam Center Fees Received | 76,825.00 | Exam Centre Expenses | 76,825.00 |
| Higher education Anudan Rashl | 250,000.00 | Freight Expenses | 1,920.00 |
| Tuition Fees (2017-18) | 4,466,020.00 | Electricity Expense | 71,940.00 |
| Training Income | 46,500.00 | Internet Expenses | 4,800.00 |
| | | Livelihood Expenses | 15,560.00 |
| | | Office Expense | 62,146.00 |
| | | Printing & Stationery | 194,475.00 |
| Decrease in Current Assets | | Repairs & Maintenance Expenses | 90,672.00 |
| As per Annexure | "C" | Salary Paid Staff | 3,322,565.00 |
| | | Laboratory Expenses | 4,500.00 |
| | | Telephone Expenses | 17,577.00 |
| | | Travelling Expenses | 55,988.00 |
| | | Community Work Expense | 59,049.00 |
| | | Consultancy Service Expense | 14,310.00 |
| | | Gardening Expense | 43,580.00 |
| | | Labour Work Expense | 15,300.00 |
| | | Miscellaneous Expense | 31,900.00 |
| | | Decrease in Current Liabilities | |
| | | As per Annexure | "C" 45,977.00 |
| | | Fixed Assets | |
| | | As per Annexure | "A" 1,498,128.00 |
| | | Branch/Division/H.O. | |
| | | As per Annexure | "E" 392,577.00 |
| | | Closing Balance | 205,149.00 |
| | | Cash in Hand | 194,807.00 |
| | | Bank Balances | 10,342.00 |
| TOTAL (Rs) | 6,592,787.00 | TOTAL (Rs) | 6,592,787.00 |

CERTIFICATE: On behalf of the governing body,
I hereby certify that the above figures shown
in the Financial Statement is correct.

For, Samadhan College Bemetara (C.G.)

Date : 25/07/2019

Place : Bemetara(C.G.)

CERTIFIED : That the above figures shown in the Financial statement of Samadhan
College Bemetara (C.G.) for the year ending 31st March 2019, agree with the books of
accounts maintained which have been audited by us and are found to be correct.

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS



Principal
Samadhan College, Bemet
(HATISGARH) 4913

कोषाध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि-विहार
ग्राम-फरी, बेमेतरा (छ.ग.) 491335

सचिव
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा

अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा